

GST Computation – Approval Form

Company/firm name	East Side Residency Annojiguda LLP				
From date	01-Jan-2019	To date	31-Jan-2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	0.00	0.00	0.00	0.00	
B. In-eligible ITC for the current period	0.00	0.00	495.54	495.54	
C. Total ITC	0.00	0.00	0.00	0.00	
D. Outward taxable supplies	0.00	0.00	0.00	0.00	
E. Outward supplies – nil rated/exempted	0.00	0.00	0.00	0.00	
F. Net tax payable (D – C)	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :		Amount paid :		NIL	
Challan no :		Challan date :			
Approved.:	Rajyalakshmi	Jagadish		MD	
Sign	<i>Rajyalakshmi</i>	<i>Jagadish</i>		<i>h</i>	
Date	08/02/2020	18/02/2020		18/2	

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

2. This form must be submitted on the Friday proceeding the 15th of each month.

3. Payment must be made on or before time.

4. Account for the payment in Fridays statement.

5. Wherever possible make payments through YES Bank.

Eastside Residency Annojiguda LLP
5-4-187/3 & 4
MG Rd,
Secunderabad

GST Computation
1-Jan-2020 to 31-Jan-2020

GSTIN/UID :

1-Jan-2020 to 31-Jan-2020

Returns Summary

Total number of vouchers for the period	37
Included in returns	17
<i>Participating in return tables</i>	17
<i>No direct implication in return tables</i>	0
Not relevant for returns	20
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	74,443.95		495.54	495.54		991.08
Taxable	5,505.95		495.54	495.54		991.08
Exempted	68,938.00					
Reverse Charge Supplies	55,250.00		4,972.50	4,972.50		9,945.00
Total Inward Supplies	1,29,693.95		5,468.04	5,468.04		10,936.08
Total Input Tax Credit	74,443.95		495.54	495.54		991.08

Eastside Residency Annojiguda LLP

5-4-187/3 & 4

MG Rd,

Secunderabad

Profit & Loss A/c

1-Jan-2020 to 31-Jan-2020

Particulars	1-Jan-2020 to 31-Jan-2020	Particulars	1-Jan-2020 to 31-Jan-2020
Purchase Accounts		Nett Loss	1,29,693.95
Direct Expenses	75,284.00		
Allowance for Const Equipment	1,675.00		
Hire Charges	65,969.00		
M Chandrakala Equip Hire Charges	7,200.00		
Site Office Exp	440.00		
Indirect Expenses	54,409.95		
Commission & Brokerage	700.00		
Computer & Peripherals	4,297.00		
Employees Benefits	37,463.00		
Admin Services @ 18%	320.00		
Housekeeping Charges	10,091.00		
Miscellaneous Expenses	650.00		
Printing & Stationary @ 18%	888.95		
Total	1,29,693.95	Total	1,29,693.95

Eastside Residency Annojiguda LLP

5-4-187/3 & 4

MG Rd,

Secunderabad**Duties & Taxes**

Group Summary

1-Jan-2020 to 31-Jan-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
CGST	5,168.29 Dr			5,168.29 Dr
CGST @ 9%	4,178.47 Dr	495.54		4,674.01 Dr
SGST	5,168.29 Dr			5,168.29 Dr
SGST @ 9%	4,178.47 Dr	495.54		4,674.01 Dr
Grand Total	18,693.52 Dr	991.08		19,684.60 Dr