

Arun Phadtare GST Working Mar 19 - 27ANJPP7235Q1Z4

Bill No	Company Name	GST No	Date	Rate	Gross Amount	CGST	SGST	Total
4	HOTEL VISHWA JYOTI	27AAAFV0913D1ZN	01/03/2019	18%	50,000	4,500	4,500	59,000
5	SERRAO HOSPITALITY	27ACUFS9657F1Z7	02/03/2019	18%	4,000	360	360	4,720
6	HOTEL SPICES	27ABEFS7604R1ZH	05/03/2019	18%	25,025	2,252	2,252	29,529
7	SERRAO HOSPITALITY	27ACUFS9657F1Z7	11/03/2019	18%	9,100	819	819	10,738
					88,125	7,931	7,931	1,03,987

Bill No	Company Name	GST No	Date	Rate	Gross Amount	CGST	SGST	Total
SSJS/2159	SHREE SHANTI JAIN STORES	27AACFS4125N1Z2	28/02/2019	18%	1,493	134	134	1,761
SSJS/2163	SHREE SHANTI JAIN STORES	27AACFS4125N1Z2	28/02/2019	18%	2,593	233	233	3,060
MCC/18-19/030012	MAHAVIR COLOUR COMPANY LLP	27ABEFM9526A1ZD	08/03/2019	18%	2,585	233	233	3,050
50000313	TIRUPATI PAINTS	27CXQPM2596G1ZT	19/03/2019	18%	10,428	939	939	12,305
50000313	TIRUPATI PAINTS	27CXQPM2596G1ZT	19/03/2019	18%	12,039	1,084	1,084	14,206
50000341	TIRUPATI PAINTS	27CXQPM2596G1ZT	31/03/2019	18%	1,262	114	114	1,489
				5%	220	6	6	231
					30,619	2,741	2,741	36,101

NET PAY	5,190	5,190	10,380
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