

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 20063600101494 Deposit Date : 30/06/2020 Deposit Time : 13:31:38 e-Scroll : NA

Payment Particulars

CIN: RBIS20063600101494 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20200630133138186268

Details of Taxpayer

UIN: 36AVWPS4017L1ZT E-mail Id: iXXX@XXXXXXXXXXXXXXXXXXXXom Mobile No.: 9XXXXX8200
Name: MEHDI SYED Address : XXXXXXXXXXXX
Telangana, 500020

Details of Deposit (All Amount in Rs.)

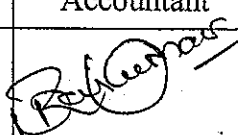
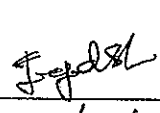
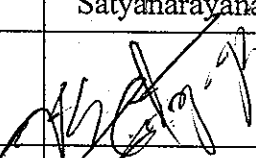
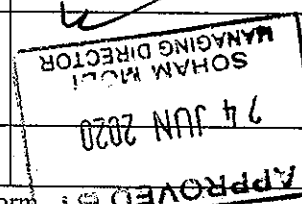
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	11076	0	0	0	0	11076
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	11076	0	0	0	0	11076
Telangana	SGST(0006)	11076	0	0	0	0	11076
Total Amount		22152					
Total Amount (in words)		Rupees Twenty-Two Thousand One hundred Fifty-Two Only					

Mode of Payment: NEFT/RTGS -

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

GST Computation – Approval Form

Company/firm name		SYED MEHDI			
From date		01.05.2020	To date		31.05.2020
Item		Total taxable value	IGST	CGST	SGST
S. ITC available from previous periods				-	-
T. ITC for the current period		38,596.00		172.44	172.44
U. Total ITC		38,596.00		172.44	172.44
V. Outward taxable supplies		1,24,983.00		11,248.47	11,248.47
W. Outward supplies – nil rated /exempted					
X. Net tax payable (D – C)				11,076.03	11,076.33
Remarks:					
GSTR-3B					
Details of amount paid :		Amount paid		22,152/-	
Challan no		Challan date			
Approved	Accountant	Jagadish L	Satyanarayana	MD	
Sign					
Date	23.06.2020	23/06/2020			

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding 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.

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
GST Computation
1-May-2020 to 31-May-2020

GSTIN/UIN :

Page 1
1-May-2020 to 31-May-2020

Returns Summary

Total number of vouchers for the period

Included in returns		38
Participating in return tables	10	10
No direct implication in return tables	0	
Not relevant for returns		28
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
Outward Supplies						
Local Sales	1,24,983.00 ✓		11,248.47 ✓	11,248.47 ✓		22,496.94
Taxable	1,24,983.00		11,248.47	11,248.47		22,496.94
Sales Taxable	1,24,983.00 ✓		11,248.47	11,248.47		22,496.94
Sales Taxable @ 18%	1,24,983.00		11,248.47	11,248.47		22,496.94
Total Outward Supplies	1,24,983.00		11,248.47	11,248.47		22,496.94
Total Liability	1,24,983.00		11,248.47	11,248.47		22,496.94
Inward Supplies						
Local Purchase	38,596.00		172.44	172.44		344.88
Taxable	1,916.00		172.44	172.44		344.88
Purchase Taxable	1,916.00		172.44	172.44		344.88
Purchase Taxable @ 18%	1,916.00		172.44	172.44		344.88
Exempted	36,680.00					
Purchase From Composition Dealer	36,680.00					
Total Inward Supplies	38,596.00		172.44	172.44		344.88
Total Input Tax Credit	38,596.00		172.44	172.44		344.88

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Purchase From Composition Dealer

Page 1
1-May-2020 to 31-May-2020

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Value	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
26-5-2020	Sp- K.Rajini		Journal	JOU/10005	9,520.00					
31-5-2020	SP-United Security Services		Journal	JOU/10006	22,400.00					
31-5-2020	Sp- K.Rajini		Journal	JOU/10007	4,760.00					
Grand Total					36,680.00					

Syed Mehdi (20-21)
M-G Road, Ranigunj
Secunderabad

Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Sales Taxable

Page 1
1-May-2020 to 31-May-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-5-2020	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	10007/2020-21	21,275.00		1,914.75	1,914.75		3,829.50
1-5-2020	M/s. Divya Reddy	36BCMPS3367M2ZR	Sales	10008/2020-21	25,300.00		2,277.00	2,277.00		4,554.00
29-5-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	10009/2020-21	3,390.00		305.10	305.10		610.20
29-5-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	10010/2020-21	10,868.00		978.12	978.12		1,956.24
29-5-2020	Nayara Energy Limited	36AAACE0890P1ZA	Sales	10011/2020-21	52,900.00		4,761.00	4,761.00		9,522.00
29-5-2020	National Insurance	36AAACN9967E6ZZ	Sales	10012/2020-21	11,250.00		1,012.50	1,012.50		2,025.00
Grand Total					1,24,983.00		11,248.47	11,248.47		22,496.94

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : Purchase Taxable

Page 1
1-May-2020 to 31-May-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integra- led Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
30-5-2020	SUP-Sri Balaji Enterprises		Purchase	PUR/10005	10	11-2-2020	1,916.00		172.44	172.44		344.88
	Grand Total						1,916.00		172.44	172.44		344.88