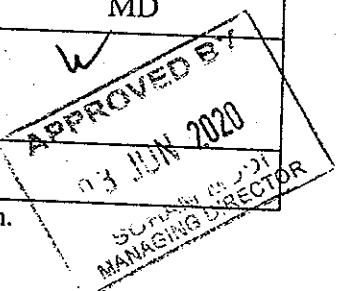


GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 20063600009579		Deposit Date : 04/06/2020		Deposit Time : 12:31:26		e-Scroll : 20200604123126341404	
Payment Particulars							
CIN: RBIS20063600009579		Name of Bank: RESERVE BANK OF INDIA, PAD			BRN: 20200604123126341404		
Details of Taxpayer							
GSTIN: 36AGIPR3410M1Z6		E-mail Id: iXXX@XXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXXX8200		
Name: BANO RAZIA		Address : XXXXXXXXXXXX Telangana,500020					
Details of Deposit (All Amount in Rs.)							
Governmen t	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Governmen t of India	CGST(0005)	13582	0	0	0	0	13582
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	13582	0	0	0	0	13582
Telangana	SGST(0006)	13582	0	0	0	0	13582
Total Amount		27164					
Total Amount (in words)		Rupees Twenty-Seven Thousand One hundred Sixty-Four 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		RAZIA BANO			
From date :		01.03.2020	To date :		31.03.2020
Item		Total taxable value	IGST	CGST	SGST
M. ITC available from previous periods		-	-	-	-
N. ITC for the current period		-	-	-	-
O. Total ITC		-	-	-	-
P. Outward taxable supplies		1,50,915.00		13,582.35	13,582.35
Q. Outward supplies – nil rated /exempted		28,500.00			
R. Net tax payable (D – C)		27,164.70		13,582.35	13,582.35
Remarks:					
Details of amount paid :			Amount paid	27,165/-	
Challan no		Challan date			
Approved	Accountant	Jagadish L	Satyanarayana	MD	
Sign	<i>Refrence</i>	<i>Jagadish</i>		<i>h</i>	
Date	03.06.2020	03-06-2020			

- 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.



Razia Bano
5-4-187/3&4, IInd Floor
M.G Road, Secunderabad

GST Computation
1-Mar-2020 to 31-Mar-2020

GSTR-3B

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1-Mar-2020 to 31-Mar-2020

Returns Summary

Total number of vouchers for the period		
Included in returns		10
Participating in return tables	10	10
No direct implication in return tables	0	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		0
Particulars	Taxable Value	Integrated Tax Amount

Outward Supplies

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Local Sales	1,50,915.00		13,582.35	13,582.35		27,164.70
Taxable	1,50,915.00		13,582.35	13,582.35		27,164.70
Sales Taxable	1,50,915.00		13,582.35	13,582.35		27,164.70
Sales Taxable @ 18%	1,50,915.00		13,582.35	13,582.35		27,164.70
Total Outward Supplies	1,50,915.00		13,582.35	13,582.35		27,164.70
Total Liability	1,50,915.00		13,582.35	13,582.35		27,164.70

Inward Supplies

Local Purchase	28,500.00
Exempted	28,500.00
Purchase From Unregistered Dealer - Taxable	28,500.00
Total Inward Supplies	28,500.00
Total Input Tax Credit	28,500.00

Razia Bano
5-4-187/3&4, IInd Floor
M G Road, Secunderabad

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1-Mar-2020 to 31-Mar-2020

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GSTR-1

Returns Summary

Total number of vouchers for the period	10
Included in returns	6
Not relevant for returns	4
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	1,50,915.00		13,582.35	13,582.35		27,164.70
Taxable	1,50,915.00		13,582.35	13,582.35		27,164.70
Sales Taxable	1,50,915.00		13,582.35	13,582.35		27,164.70
Sales Taxable @ 18%	1,50,915.00		13,582.35	13,582.35		27,164.70
Total Outward Supplies	1,50,915.00		13,582.35	13,582.35		27,164.70

Razia Bano
5-4-187/3&4, IInd Floor
M G Road, Secunderabad

Voucher Register
1-Mar-2020 to 31-Mar-2020

Vouchers of : Sales Taxable @ 18%
For Ledger : Rental Services

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1-Mar-2020 to 31-Mar-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
1-3-2020	M/s. Divya Reddy	36BCMPS3367M2ZR	Sales	70/19-20	25,300.00		2,277.00	2,277.00		4,554.00
1-3-2020	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	71/19-20	42,550.00		3,829.50	3,829.50		7,659.00
31-3-2020	Nayara Energy Limited	36AAACE0890P1ZA	Sales	72/19-20	52,900.00		4,761.00	4,761.00		9,522.00
31-3-2020	E-Logic Solutions	36AAACE7575P1ZY	Sales	73/19-20	3,390.00		305.10	305.10		610.20
31-3-2020	E-Logic Solutions	36AAACE7575P1ZY	Sales	74/19-20	15,525.00		1,397.25	1,397.25		2,794.50
31-3-2020	National Insurance	36AAACN9967E6ZZ	Sales	75/19-20	11,250.00		1,012.50	1,012.50		2,025.00
Grand Total					1,50,915.00		13,582.35	13,582.35		27,164.70

Razia Bano
5-4-187/3&4, IInd Floor
M G Road, Secunderabad

Voucher Register
1-Mar-2020 to 31-Mar-2020

Vouchers of : Purchase From Unregistered Dealer - Taxable

Page 1
1-Mar-2020 to 31-Mar-2020

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Security Charges	24,250.00					
Housekeeping Charges	4,250.00					
Grand Total	28,500.00					