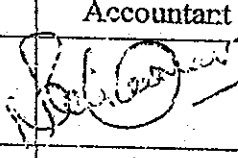
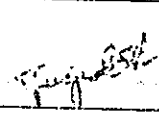
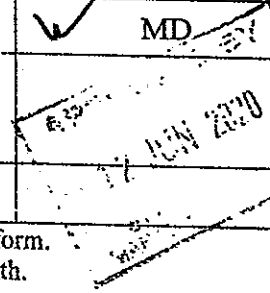


GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 20063600074183		Deposit Date : 22/06/2020		Deposit Time : 12:01:24		e-Scroll : NA	
Payment Particulars							
CIN: RBIS20063600074183		Name of Bank: RESERVE BANK OF INDIA, PAD			BRN: 20200622120124818596		
Details of Taxpayer							
GSTIN: 36AGIPR3410M1Z6		E-mail Id: iXXX@XXXXXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXXX8200		
Name: BANO RAZIA		Address : XXXXXXXXXXXX Telangana, 500020					
Details of Deposit (All Amount in Rs.)							
Government t	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government t of India	CGST(0005)	11248	0	0	0	0	11248
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	11248	0	0	0	0	11248
Telangana	SGST(0006)	11248	0	0	0	0	11248
Total Amount		22496					
Total Amount (in words)		Rupees Twenty-Two Thousand Four hundred Ninety-Six 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 :		01.04.2020	To date :		30.04.2020
Particulars		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		1,24,983.00		11,248.47	11,248.47
Q. Outward supplies – nil rated /exempted		40,900.00			
R. Net tax payable (D – C)		22,496.94		11,248.47	11,248.47
Remarks:					
GST-38					
Details of amount paid :		Amount paid		22,497/-	
Challan no		Challan date			
Approved	Accountant	Jagadish L	Satyanarayana	MD	
Sign					
Date	12-06-2020	12-06-2020			

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the 15th day preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Primary statement.
 5. Wherever possible make payments through YES Bank.

Razia Bano(20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-Apr-2020 to 30-Apr-2020

GSTR-3B

Page 1
1-Apr-2020 to 30-Apr-2020

Returns Summary

Total number of vouchers for the period		
Included in returns		9
Participating in return tables	9	9
No direct implication in return tables	0	
Not relevant for returns		0
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	40,900.00					
Exempted	40,900.00					
Purchase From Composition Dealer	40,900.00					
Total Inward Supplies	40,900.00					
Total Input Tax Credit	40,900.00					

Noted
14/6/2020

Razia Bano(20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Apr-2020 to 30-Apr-2020

Vouchers of : Sales Taxable

For Ledger : REVENUE-Renta Services

Page 1
1-Apr-2020 to 30-Apr-2020

Date	Particulars	GSTIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-4-2020	AAD Corporation Private Limited	36AAACH5581L2ZC	Sales	10001/2020-21	21,275.00		1,914.75	1,914.75		3,829.50
1-4-2020	M/s. Divya Reddy	36SCMPS3367M2ZR	Sales	10002/2020-21	25,300.00		2,277.00	2,277.00		4,554.00
30-4-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	10003/2020-21	3,390.00		305.10	305.10		610.20
30-4-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	10004/2020-21	10,868.00		978.12	978.12		1,956.24
30-4-2020	Nayara Energy Limited	36AAACE0890P1ZA	Sales	10005/2020-21	52,900.00		4,761.00	4,761.00		9,522.00
30-4-2020	National Insurance	36AAACN9967E6ZZ	Sales	10006/2020-21	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

Razia Bano(20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Apr-2020 to 30-Apr-2020

Vouchers of : Purchase From: Computer Dealer

Page 1
1-Apr-2020 to 30-Apr-2020

Particulars	Total Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
OE-Security Services	32,400.00					
OERD-House Keeping Service	8,600.00					
Grand Total	41,000.00					