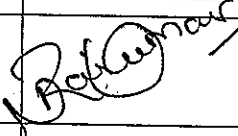
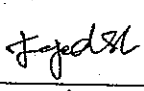
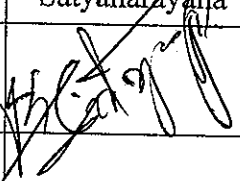
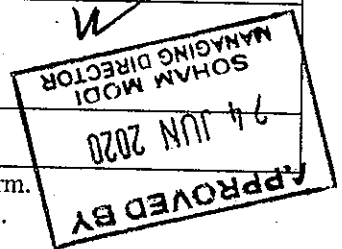


GOODS AND SERVICES TAX PAYMENT RECEIPT							
CPIN: 20063600101752		Deposit Date : 30/06/2020		Deposit Time : 13:31:36		e-Scroll : NA	
Payment Particulars							
CIN: RBIS20063600101752		Name of Bank: RESERVE BANK OF INDIA, PAD			BRN: 20200630133136185793		
Details of Taxpayer							
GSTIN: 36AGIPR3410M1Z6		E-mail Id: XXXX@XXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXXX8200		
Name: BANO RAZIA		Address : XXXXXXXXXX Telangana,500020					
Details of Deposit (All Amount in Rs.)							
Government of India	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government 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 :		01.05.2020	To date :		31.05.2020.
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		1,24,983.00		11,248.47	11,248.47
Q. Outward supplies – nil rated /exempted					
R. Net tax payable (D – C)		22,496.94		11,248.47	11,248.47
Remarks:					
Details of amount paid :			Amount paid		22,497/-
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.



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

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

GSTR-3B

Returns Summary

Total number of vouchers for the period		8
Included in returns		8
<i>Participating in return tables</i>	8	
<i>No direct implication in return tables</i>	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
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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
<i>Sales Taxable @ 18%</i>	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	27,160.00	
Exempted	27,160.00	
Purchase From Composition Dealer	27,160.00	
Total Inward Supplies	27,160.00	
Total Input Tax Credit	27,160.00	

Razia Bano(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
1-5-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	10009/2020-21	3,390.00		305.10	305.10		610.20
1-5-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	10010/2020-21	10,868.00		978.12	978.12		1,956.24
1-5-2020	Nayara Energy Limited	36AAACE0890P1ZA	Sales	10011/2020-21	52,900.00		4,761.00	4,761.00		9,522.00
1-5-2020	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

Razia Bano(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/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Eligible Tax Amount	Total Eligible Tax Amount
31-5-2020	SP-United Security Services		Journal	JOU/10004	22,400.00						
31-5-2020	Sp- K.Rajini		Journal	JOU/10005	4,760.00						
Grand Total					27,160.00						