

GSTR 3B Details Form

Company/firm name	SYED MEHDI				
From date	01-06-2020	To date	30-06-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	0.00	0.00	
B. ITC for the current period	23,982.75 ✓	0.00	2,158.45 ✓	2,158.45 ✓	
C. ITC for RCM paid	0.00	0.00	0.00	0.00	
D. ITC (Ineligible)	0.00	0.00	0.00	0.00	
E. Net ITC (A+B+C-D)	23,982.75	0.00	2,158.45	2,158.45	
F. Outward taxable supplies	71,565.00 ✓	0.00	6,440.85 ✓	6,440.85 ✓	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	71,565.00	0.00	6,440.85	6,440.85	
I. Net tax payable (H-E)	47,582.25	0.00	4,282.40	4,282.40	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		8,565/- ✓	
		Challan date			
Approved	Accountant	Jagadish	Consultant		
Sign	V. Krishnaveni	Jagadish			
Date	08-07-2020	08/07/2020			

- 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-Jun-2020 to 30-Jun-2020

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1-Jun-2020 to 30-Jun-2020

GSTIN/UIN : 36AVWPS4017L1ZT

Returns Summary

Total number of vouchers for the period	68
Included in returns	19
<i>Participating in return tables</i>	19
<i>No direct implication in return tables</i>	0
Not relevant for returns	49
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	71,565.00		6,440.85	6,440.85		12,881.70
Taxable	71,565.00		6,440.85	6,440.85		12,881.70
Sales Taxable	71,565.00		6,440.85	6,440.85		12,881.70
<i>Sales Taxable @ 18%</i>	71,565.00		6,440.85	6,440.85		12,881.70
Total Outward Supplies	71,565.00		6,440.85	6,440.85		12,881.70
Total Liability	71,565.00		6,440.85	6,440.85		12,881.70

Inward Supplies

Local Purchase	78,440.75		2,158.45	2,158.45		4,316.90
Taxable	23,982.75		2,158.45	2,158.45		4,316.90
Purchase Taxable	23,982.75		2,158.45	2,158.45		4,316.90
<i>Purchase Taxable @ 18%</i>	23,982.75		2,158.45	2,158.45		4,316.90
Exempted	54,458.00					
Purchase Exempt	1,500.00					
Purchase From Composition Dealer	36,680.00					
Purchase From Unregistered Dealer - Taxable	16,278.00					
Total Inward Supplies	78,440.75		2,158.45	2,158.45		4,316.90
Total Input Tax Credit	78,440.75		2,158.45	2,158.45		4,316.90

Syed Mehdi (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register

1-Jun-2020 to 30-Jun-2020

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Vouchers of : **Purchase From Composition Dealer**

1-Jun-2020 to 30-Jun-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	Total Eligible Tax Amount
30-6-2020	SP-United Security Services		Journal	JOU/10012	22,400.00					
30-6-2020	Sp- K.Rajini		Journal	JOU/10013	9,520.00					
30-6-2020	Sp- K.Rajini		Journal	JOU/10014	4,760.00					
Grand Total					36,680.00					

Syed Mehdi (20-21)

M G Road, Ranigunj
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Voucher Register

1-Jun-2020 to 30-Jun-2020

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Vouchers of : **Sales Taxable**

1-Jun-2020 to 30-Jun-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
1-6-2020	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	10013/2020-21	42,550.00		3,829.50	3,829.50		7,659.00
1-6-2020	M/s. Divya Reddy	36BCMPS3367M2ZR	Sales	10014/2020-21	25,300.00		2,277.00	2,277.00		4,554.00
30-6-2020	Nayara Energy Limited	36AAACE0890P1ZA	Credit Note	CN/10001	(-)52,900.00		(-)4,761.00	(-)4,761.00		(-)9,522.00
30-6-2020	Nayara Energy Limited	36AAACE0890P1ZA	Credit Note	CN/10002	(-)52,900.00		(-)4,761.00	(-)4,761.00		(-)9,522.00
30-6-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	10015/2020-21	3,390.00		305.10	305.10		610.20
30-6-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	10016/2020-21	15,525.00		1,397.25	1,397.25		2,794.50
30-6-2020	Nayara Energy Limited	36AAACE0890P1ZA	Sales	10017/2020-21	26,450.00		2,380.50	2,380.50		4,761.00
30-6-2020	National Insurance	36AAACN9967E6ZZ	Sales	10018/2020-21	11,250.00		1,012.50	1,012.50		2,025.00
30-6-2020	Nayara Energy Limited	36AAACE0890P1ZA	Sales	10019/2020-21	26,450.00		2,380.50	2,380.50		4,761.00
30-6-2020	Nayara Energy Limited	36AAACE0890P1ZA	Sales	10020/2020-21	26,450.00		2,380.50	2,380.50		4,761.00
Grand Total					71,565.00		6,440.85	6,440.85		12,881.70

Syed Mehdi (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register

1-Jun-2020 to 30-Jun-2020

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Vouchers of : **Purchase Taxable**

1-Jun-2020 to 30-Jun-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
2-6-2020	SUP-BVR Infra Projects		Purchase	PUR/10006	41	14-Apr-2020	27,676.80		2,490.91	2,490.91		4,981.82
30-6-2020	SUP-Summit Sales LLP		Debit Note	DN/10001	10617	31-Mar-2020	(-)3,811.00		(-)342.99	(-)342.99		(-)685.98
30-6-2020	SUP-Summit Sales LLP		Purchase	PUR/10008	10706	6-Mar-2020	116.95		10.53	10.53		21.06
Grand Total							23,982.75		2,158.45	2,158.45		4,316.90