

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

GST Computation
1-Aug-2017 to 31-Aug-2017

GSTR-3B

1-Aug-2017 to 31-Aug-2017

Returns Summary

Total number of vouchers for the period	8
Included in returns	8
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	73,767.00		6,639.03	6,639.03		13,278.06
Taxable	73,767.00		6,639.03	6,639.03		13,278.06
Total Outward Supplies	73,767.00		6,639.03	6,639.03		13,278.06
Total Liability	73,767.00		6,639.03	6,639.03		13,278.06

Inward Supplies

Local Purchase	16,800.00		1,512.00	1,512.00		3,024.00
Taxable	16,800.00		1,512.00	1,512.00		3,024.00
Reverse Charge Supplies	7,974.00		717.66	717.66		1,435.32
Total Inward Supplies	24,774.00		2,229.66	2,229.66		4,459.32
Total Input Tax Credit	16,800.00		1,512.00	1,512.00		3,024.00



(Threshold limit: 5000 / day)

(Threshold limit: 5000 / day)

26/5/22

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

Profit & Loss A/c
1-Aug-2017 to 31-Aug-2017

Particulars		1-Aug-2017 to 31-Aug-2017	Particulars		1-Aug-2017 to 31-Aug-2017
Indirect Expenses		24,774.00	Indirect Incomes		73,767.00
Repair & Maintenance RMansion Registered	8,400.00		Rental Services	73,767.00	
Repairs & Maintenance Musheerabad	3,987.00				
Repairs & Maintenance Musheerabad Registered	8,400.00				
Repairs & Maintenance RM Mansion	3,987.00				
Nett Profit		48,993.00			
Total		73,767.00	Total		73,767.00

MMB
26/9/17

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

Sales Register
1-Aug-2017 to 31-Aug-2017

Date	Particulars	Voucher Type	Vch No.	Gross Total	Rental Services	Sales - CGST	Sales - SGST
31-Aug-2017	Essar Oil Limited	Sales	8	54,280.00 Dr	46,000.00 Cr	4,140.00 Cr	4,140.00 Cr
31-Aug-2017	National Insurance	Sales	9	13,275.00 Dr	11,250.00 Cr	1,012.50 Cr	1,012.50 Cr
31-Aug-2017	E-Logic Solutions	Sales	10	15,930.00 Dr	13,500.00 Cr	1,215.00 Cr	1,215.00 Cr
31-Aug-2017	E-Logic Solutions	Sales	11	3,560.06 Dr	3,017.00 Cr	271.53 Cr	271.53 Cr
	<i>Grand Total</i>			87,045.06 Dr	73,767.00 Cr	6,639.03 Cr	6,639.03 Cr

BILL FOR RENTAL SERVICES

Razia Bano 5-4-187/3&4, IInd Floor M G Road, Secunderabad GSTIN/UIN: 36AGIPR3410M1Z6 E-Mail : info@modiproperties.com	Invoice No. 8	Dated 31-Aug-2017
Buyer Essar Oil Limited State Name : Telangana, Code : 36 GSTIN/UIN : 36AAACE0890P1ZA Place of Supply : Telangana	Supplier's Ref. Other Reference(s)	

SI No.	Particulars	HSN/SAC	Amount
1	Rental Services		46,000.00
2	Sales - CGST		4,140.00
3	Sales - SGST		4,140.00
Total			₹ 54,280.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Four Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,000.00	9%	4,140.00	9%	4,140.00	8,280.00
Total	46,000.00		4,140.00		4,140.00	8,280.00

Tax Amount (in words) : **INR Eight Thousand Two Hundred Eighty Only**

Company's Service Tax No. : **AGIPR3410MST001**

Company's PAN : **AGIPR3410M**

Declaration

Declaration: ☐

Service Tax Category: Renting of Immovable Service ☐

☐

Bank: HDFC Bank Ltd.

Current A/c No.: 50100053005590

Paradise Circle, Secunderabad

IFSC Code:: HDFC0000042

☐

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Branch:

for Razia Bano

Authorized Signatory

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BILL FOR RENTAL SERVICES

Razia Bano 5-4-187/3&4, IInd Floor M G Road, Secunderabad GSTIN/UIN: 36AGIPR3410M1Z6 E-Mail : info@modiproperties.com	Invoice No. 9	Dated 31-Aug-2017
Buyer National Insurance	Supplier's Ref.	Other Reference(s)

SI No.	Particulars	HSN/SAC	Amount
2	Rental Services		11,250.00
3	Sales - SGST		1,012.50
4	Sales - CGST		1,012.50
Total			₹ 13,275.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,250.00	9%	1,012.50	9%	1,012.50	2,025.00
Total	11,250.00		1,012.50		1,012.50	2,025.00

Tax Amount (in words) : **INR Two Thousand Twenty Five Only**Company's Service Tax No. : **AGIPR3410MST001**
Company's PAN : **AGIPR3410M**

Declaration

Declaration: ☐Service Tax Category: Renting of Immovable Service ☐☐

Bank: HDFC Bank Ltd.

Current A/c No.: 50100053005590

Paradise Circle, Secunderabad

IFSC Code: : HDFC0000042 ☐☐

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Branch:

for Razia Bano

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BILL FOR RENTAL SERVICES

Razia Bano 5-4-187/3&4, IInd Floor M G Road, Secunderabad GSTIN/UIN: 36AGIPR3410M1Z6 E-Mail : info@modiproperties.com	Invoice No.	Dated
	10	31-Aug-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	7th of Succeeding Month Other Reference(s)
Buyer E-Logic Solutions P & T Colony, Secunderabad. Telangana, Code : 36 GSTIN/UIN:36AAACE7575P1ZY	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	Rate	per	Amount
1	Rental Services <i>Rent for the Month of Aug-2017</i> <i>(Renting of Immovable Property)</i>			13,500.00
2	Sales - CGST	9 %		1,215.00
3	Sales - SGST	9 %		1,215.00
Total				IN ₹ 15,930.00

Amount Chargeable (in words) E. & O.E

INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	13,500.00	9%	1,215.00	9%	1,215.00
Total	13,500.00		1,215.00		1,215.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Company's Service Tax No. : AGIPR3410MST001
 Company's PAN : AGIPR3410M

Declaration
 Declaration:
 Service Tax Category: Renting of Immovable Service

Bank: HDFC Bank Ltd.
 Current A/c No.: 50100053005590
 Paradise Circle, Secunderabad
 IFSC Code: : HDFC0000042

Branch:

for Razia Bano

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BILL FOR RENTAL SERVICES

Razia Bano 5-4-187/3&4, IInd Floor M G Road, Secunderabad GSTIN/UIN: 36AGIPR3410M1Z6 E-Mail : info@modiproperties.com		Invoice No. 11		Dated 31-Aug-2017	
Buyer E-Logic Solutions P & T Colony, Secunderabad. Telangana, Code : 36 GSTIN/UIN:36AAACE7575P1ZY		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	Rate	per	Amount
1	Rental Services <i>Rent for the Month of Aug 2017</i> <i>(Renting of Immovable Property)</i>			3,017.00
2	Sales - CGST	9	%	271.53
3	Sales - SGST	9	%	271.53
Total				IN ₹ 3,560.06

Amount Chargeable (in words) E. & O.E
INR Three Thousand Five Hundred Sixty and Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	3,017.00	9%	271.53	9%	271.53
Total	3,017.00		271.53		271.53

Tax Amount (in words) : **INR Five Hundred Forty Three and Six paise Only**

Company's Service Tax No. : **AGIPR3410MST001**
 Company's PAN : **AGIPR3410M**

Declaration
 Declaration:
 Service Tax Category: Renting of Immovable Service

Bank: HDFC Bank Ltd.
 Current A/c No.: 50100053005590
 Paradise Circle, Secunderabad
 IFSC Code: : HDFC0000042

Branch: **for Razia Bano**
Authorised Signatory

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