GST Computation - Approval Form

Company/firm nan	ne RAZIA BAN	NO							
From date	01.06.2019	The state of the s	To date			30.06.2019	-		
	Item		Total taxable IGS value		IGST	CGST	SGST		
M. ITC available f	rom previous per	iods							
N. ITC for the cur	N. ITC for the current period					-	-		
O. Total ITC		-	-	-	-				
P. Outward taxable supplies			1,44,015.0	00		12,961.35	12,961.35		
Q. Outward supplies – nil rated /exempted			-						
R. Net tax payable	(D – C)		25,922.	70		12,961.35	12,961.35		
Details of amount paid:			Amount paid			25,923/-			
Challan no			Challan date						
Approved	Approved Accountant Samb		asiva Rao	asiva Rao Sreenivasa Sarma		MD			
g:	Box Contract			12	MAI III .	AP	PROVE 2010 1 JUL 2010 MANAGING DIRE		
Sign	Dell			1 SRE	JUL 2	U19 \	HAMME		

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-Jun-2019 to 30-Jun-2019

GSTR-3B					1-Jւ	ın-2019 to 30-Jun-2019
Returns Summary						
Total number of vouchers fo	r the period					14
Included in returns						14
Participating in return tables	14					
No direct implication in return	tables 0					
Not relevant for returns						C
Incomplete/Mismatch in inform	•					0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,44,015.00		12,961.35	12,961.35		25,922.70
Taxable	1,44,015.00		12,961.35	12,961.35		25,922.70
Sales Taxable	1,44,015.00		12,961.35	12,961.35		25,922.70
Sales Taxable @ 18%	1,44,015.00		12,961.35	12,961.35		25,922.70
Total Outward Supplies	1,44,015.00		12,961.35	12,961.35		25,922.70
Total Liability	1,44,015.00		12,961.35	12,961.35		25,922.70
Inward Supplies						
Local Purchase	65,520.00					
Exempted	65,520.00					
Purchase From Composition Dealer	65,520.00					
Total Inward Supplies	65,520.00					
Total Input Tax Credit	65,520.00					

Razia Bano

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

Profit & Loss A/c 1-Jun-2019 to 30-Jun-2019

Particulars	1-Jun-2019 to 30-Jun-2019	Particulars	1-Jun-2019 to 30-Jun-2019			
Indirect Expenses Consumables	65,520.00	Indirect Incomes Rental Services	1,44,015.00			
Nett Profit	78,495.00					
Total	1,44,015.00	Total	1,44,015.00			

	i y								
	Razia Bano		Invoice No.		Date				
	-4-187/3&4, IInd Floor		14/19-20			un-201			
C	M G Road, Secunderabad GSTIN/UIN: 36AGIPR3410M1Z6 State Name: Telangana, Code: 36 E-Mail: info@modiproperties.com Buyer AAD Corporation Private Limited Survey No:- 24, 25 & 26; FEB City Road; Thukkuguda; R R Dist		Delivery No		Mode/Terms of Payment				
			Supplier's R	Othe	er Refe	rence(s)		
			Buyer's Ord	Date	ed				
S			Despatch Document No.			Delivery Note Date			
T			Despatched	I through	Des	tination			
	SSTIN/UIN : 36AAACH5561L2ZC tate Name : Telangana, Code : 36		Terms of Delivery						
S			HSN/SAC	Quantity	Rate	per	,	Amount	
No.			997212					42,550.00	
240	(Renting of Immovable Property)								
3		CGST SGST						3,829.50 3,829.50	
		Total					I₹ 5	0,209.00	
								E. & O.E	
	mount Chargeable (in words)								
	IR Fifty Thousand Two Hundred Nine Only	The Control of the Co	Cont	rol Toy	Ctat	o Tov		Total	
	and the second s	Taxable	the state of the s	ral Tax Amount		e Tax Amour	nt T	Total	
11	IR Fifty Thousand Two Hundred Nine Only	The Control of the Co	Rate	ral Tax Amount 3,829.50	State Rate 9%	e Tax Amour 3,829		Total ax Amount 7,659.00	

This is a Computer Generated Invoice

	Supplier's F Buyer's Ord Despatch D	er No. ocument No. I through	Oth Date	un-2019 de/Terms o er Referend ed ivery Note I	ce(s)
	HSN/SAC	Quantity	Rate	per	Amount
CGST SGST	997212				25,300.00 2,277.00 2,277.00
Total				18	29,854.00
					E. & O.E
	and the same of th				Total Tax Amount
25,300.0	00 9%	2,277.00	9%	2,277.00	4,554.00
		2,277.00		2,277.00	4,554.00
ve nullar	eu Filly PO	ui Oilly			
	Total Fifty Four Taxable Value 25,300. 25,300.	Total Fifty Four Only Taxable Value 25,300.00 Pelivery No Supplier's R Buyer's Ord Despatch D Despatched Terms of De HSN/SAC	Total Total	15/19-20	15/19-20

Authorised Signatory

	Razia Bano 5-4-187/3&4, IInd Floor M G Road, Secunderabad GSTIN/UIN: 36AGIPR3410M1Z6 State Name: Telangana, Code: 36 E-Mail: info@modiproperties.com Buyer Nayara Energy Limited Kambalia Post Po Box 24 District Devbhomi Dwarka GSTIN/UIN: 36AAACE0890P1ZA State Name: Telangana, Code: 36		Invoice No. 16/19-20 Delivery No. Supplier's F	Mo Oth	Dated 30-Jun-2019 Mode/Terms of Payment Other Reference(s)			
1			Buyer's Ord Despatch D	der No. Document No	Dat . Del	ed ivery Note	e Date	
(Despatched	d through	Des	Destination		
			Terms of D	elivery				
	6I Particulars		HSN/SAC	Quantity	Rate	per	Amount	
-	Rental Services (Renting of Immovable Property)	CGST	997212				46,000.00	
	,	Total					l₹ 54,280.00	
112	mount Chargeable (in words)						E. & O.E	
1	NR Fifty Four Thousand Two Hundred Eig		0		~			
	HSN/SAC	Taxable Value	Rate	tral Tax Amount	Rate	e Tax Amount	Total Tax Amount	
9	97212 Total	46,000.0 46,000. 0		4,140.00 4,140.00	9%	4,140. 4,140.	00 8,280.00	
F	Parameter (in words): INR Eight Thousand To the second of	wo Hund				.,	for Razia Bano	
	company's Service Tax No. : AGIPR3410MST001 company's PAN : AGIPR3410M						. J. Mazia Bullo	

Invoice No. Dated Razia Bano 5-4-187/3&4, IInd Floor 17/19-20 30-Jun-2019 **Delivery Note** M G Road, Secunderabad Mode/Terms of Payment GSTIN/UIN: 36AGIPR3410M1Z6 State Name: Telangana, Code: 36 Supplier's Ref. Other Reference(s) E-Mail: info@modiproperties.com Buyer's Order No. Dated Buyer **National Insurance** Despatch Document No. **Delivery Note Date** #5-4-187/3 & 4; Soham Mansion Despatched through Destination M G Road; Ranigunj; Secunderbad GSTIN/UIN 36AAACN9967E6ZZ Terms of Delivery State Name : Telangana, Code : 36 Particulars SI HSN/SAC Quantity Rate per Amount No. 1 **Rental Services** 997212 11,250.00 (Renting of Immovable Property) 2 **CGST** 1,012.50 3 SGST 1,012.50 Total I₹ 13,275.00 Amount Chargeable (in words) E. & O.E INR Thirteen Thousand Two Hundred Seventy Five Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997212 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 Remarks: Being Rental services charges for the month of June ' 19 for Razia Bano

This is a Computer Generated Invoice

Authorised Signatory

Company's Service Tax No.: AGIPR3410MST001

: AGIPR3410M

Company's PAN

1.0000000	azia Bano		Invoice No.		Date				
	4-187/3&4, IInd Floor G Road, Secunderabad		18/19-20 Delivery No.	ote		Jun-2019 le/Terms	of Payment		
G	STIN/UIN: 36AGIPR3410M1Z6								
	ate Name:Telangana, Code:36 Mail:info@modiproperties.com		Supplier's Ref.			Other Reference(s)			
11	iyer		Buyer's Ord	der No.	Date	ed			
#7	Logic Solutions '2; P & T Colony; harkhana;		Despatch D	ocument No.	Deli	Delivery Note Date			
Se	Secunderabad GSTIN/UIN : 36AAACE7575P1ZY State Name : Telangana, Code : 36		Despatched	d through	Des	tination			
St			Terms of D	elivery					
SI			HSN/SAC	Quantity	Rate	per	Amount		
No.	Rental Services		997212				3,390.00		
2	(Renting of Immovable Property)	CCST					205 40		
2		CGST SGST					305.10 305.10		
4	Less: Round Off						(-)0.20		
		Total					I₹ 4,000.00		
An	nount Chargeable (in words)		L				E. & O.E		
IN	R Four Thousand Only								
	HSN/SAC	Taxable		tral Tax		е Тах	Total		
99	7212	Value 3,390.	Rate 9%	Amount 305.10	Rate 9%	Amount 305.1	Tax Amount 0 610.20		
-	Total	3,390.		305.10	0,0	305.1			
Re Be	x Amount (in words): INR Six Hundred Ten marks: ing Rental Service charges for the month of Jur		ity paise O	nly			for Razia Bano		
	mpany's Service Tax No. : AGIPR3410MST001 mpany's PAN : AGIPR3410M						The sail		

,	, ,									
	zia Bano		Invoice No.		100-00000000	Dated 30-Jun-2019				
	-187/3&4, IInd Floor G Road, Secunderabad		19/19-20 Delivery No	te				Payment		
	TIN/UIN: 36AGIPR3410M1Z6		Delivery 110	Mod	Mode/Terms of Payment					
Sta	te Name : Telangana, Code : 36 /lail : info@modiproperties.com		Supplier's F	Othe	Other Reference(s)					
Buy			Buyer's Ord	Date	ed					
#72	.ogic Solutions 2; P & T Colony; arkhana;		Despatch D	ocument No.	Deli	very No	te Da	ate		
Sec	Secunderabad GSTIN/UIN : 36AAACE7575P1ZY State Name : Telangana, Code : 36		Despatched	d through	Des	tination		,		
Sta			Terms of De							
SI	Particulars		HSN/SAC	Quantity	Rate	per		Amount		
No.										
1	Rental Services		997212					15,525.00		
2	(Renting of Immovable Property)	CGST						1,397.25		
3		SGST						1,397.25		
4	Round Off	0001						0.50		
		Total					I₹	18,320.00		
Amo	ount Chargeable (in words)						• •	E. & O.E		
INF	REighteen Thousand Three Hundred Tw	enty Onl	y ·							
	HSN/SAC	Taxable	Cent	tral Tax		e Tax		Total		
007	040	Value	Rate	Amount	Rate	Amour		Tax Amount		
997	212 Total	15,525. 15,525 .		1,397.25 1,397.25	9%	1,397 1,39 7		2,794.50 2,794.50		
Ren	Amount (in words): INR Two Thousand Se	even Hun			Fifty pais		-	æ		
L. Constant	ng Rental Service charges for the month of Juni npany's Service Tax No.: AGIPR3410MST001	e'19					fo	r Razia Bano		
	npany's PAN : AGIPR3410MS1001									