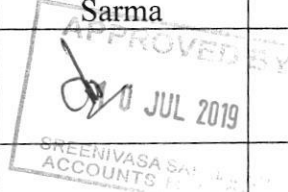


GST Computation – Approval Form

Company/firm name		RAZIA BANO			
From date		01.06.2019	To date		30.06.2019
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		1,44,015.00		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
Remarks:					
Details of amount paid :			Amount paid		25,923/-
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	✓ MD	
Sign					
Date	10.07.19.				

- 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-Jun-2019 to 30-Jun-2019

Returns Summary

Total number of vouchers for the period	14
Included in returns	14
Participating in return tables	14
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
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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, IIInd 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		65,520.00	Indirect Incomes		1,44,015.00
Consumables		<u>65,520.00</u>	Rental Services		<u>1,44,015.00</u>
Nett Profit		78,495.00			
Total		1,44,015.00	Total		1,44,015.00

BILL FOR RENTAL SERVICES

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	Invoice No.	Dated
	14/19-20	1-Jun-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer AAD Corporation Private Limited Survey No:- 24, 25 & 26; FEB City Road; Thukkuguda; R R Dist GSTIN/UIN : 36AAACH5561L2ZC State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services	997212				42,550.00
2	(Renting of Immovable Property)					
3	CGST					3,829.50
	SGST					3,829.50
Total						₹ 50,209.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Thousand Two Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	42,550.00	9%	3,829.50	9%	3,829.50	7,659.00
Total			3,829.50		3,829.50	7,659.00

Tax Amount (in words) : **INR Seven Thousand Six Hundred Fifty Nine Only**

Remarks:

Being Rental Service charges for the month of June ' 19

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

Company's PAN : **AGIPR3410M**

for Razia Bano

Authorised Signatory

This is a Computer Generated Invoice

BILL FOR RENTAL SERVICES

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	Invoice No. 15/19-20 Delivery Note	Dated 1-Jun-2019 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer M/s. Divya Reddy H.No:- 8-2-684/1/15, Road No:- 12; Banjara Hills, Hyderabad GSTIN/UIN : 36BCMPS3367M2ZR State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services	997212				25,300.00
2	(Renting of Immovable Property)					
3	CGST					2,277.00
	SGST					2,277.00
Total						₹ 29,854.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	25,300.00	9%	2,277.00	9%	2,277.00	4,554.00
Total	25,300.00		2,277.00		2,277.00	4,554.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Fifty Four Only**

Remarks:

Being Rental charges for the month of June ' 19

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

Company's PAN : **AGIPR3410M**

for Razia Bano

Authorised Signatory

This is a Computer Generated Invoice

BILL FOR RENTAL SERVICES

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	Invoice No. 16/19-20 Delivery Note	Dated 30-Jun-2019 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Nayara Energy Limited Kambalia Post Po Box 24 District Devbhomi Dwarka GSTIN/UIN : 36AAACE0890P1ZA State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services	997212				46,000.00
2	(Renting of Immovable Property)					
3	CGST					4,140.00
	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	
997212	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**

Remarks:

Being Rental service charges for the month of July ' 19

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

Company's PAN : **AGIPR3410M**

for Razia Bano

Authorised 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 State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	17/19-20	30-Jun-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer National Insurance #5-4-187/3 & 4; Soham Mansion M G Road; Ranigunj; Secunderbad GSTIN/UIN : 36AAACN9967E6ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services	997212				11,250.00
	(Renting of Immovable Property)					
2		CGST				1,012.50
3		SGST				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	
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

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

Company's PAN : **AGIPR3410M**

for Razia Bano

Authorised 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 State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com		Invoice No.		Dated	
		18/19-20		30-Jun-2019	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer E-Logic Solutions #72; P & T Colony; Kharkhana; Secunderabad GSTIN/UIN : 36AAACE7575P1ZY State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services	997212				3,390.00
	(Renting of Immovable Property)					
2		CGST				305.10
3		SGST				305.10
4	Less : Round Off					(-)0.20
Total						₹ 4,000.00

Amount Chargeable (in words) E. & O.E
INR Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	3,390.00	9%	305.10	9%	305.10	610.20
Total	3,390.00		305.10		305.10	610.20

Tax Amount (in words) : **INR Six Hundred Ten and Twenty paise Only**

Remarks:
 Being Rental Service charges for the month of June ' 19
 Company's Service Tax No. : **AGIPR3410MST001**
 Company's PAN : **AGIPR3410M**

for Razia Bano

Authorised Signatory

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BILL FOR RENTAL SERVICES

Razia Bano 5-4-187/3&4, IIInd Floor M G Road, Secunderabad GSTIN/UIN: 36AGIPR3410M1Z6 State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com		Invoice No. 19/19-20	Dated 30-Jun-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer E-Logic Solutions #72; P & T Colony; Kharkhana; Secunderabad GSTIN/UIN : 36AAACE7575P1ZY State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services (Renting of Immovable Property)	997212				15,525.00
2		CGST				1,397.25
3		SGST				1,397.25
4	Round Off					0.50
	Total					₹ 18,320.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	15,525.00	9%	1,397.25	9%	1,397.25	2,794.50
Total	15,525.00		1,397.25		1,397.25	2,794.50

Tax Amount (in words) : INR Two Thousand Seven Hundred Ninety Four and Fifty paise Only

Remarks:

Being Rental Service charges for the month of June ' 19

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

Company's PAN : AGIPR3410M

for Razia Bano

Authorised Signatory

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