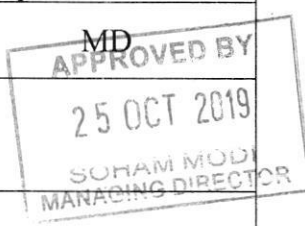
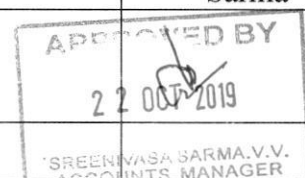


GST Computation – Approval Form

Company/firm name		RAZIA BANO			
From date		01.09.2019	To date		31.09.2019
Item		Total taxable value	IGST	CGST	SGST
M. ITC available from previous periods				NIL	NIL
N. ITC for the current period		-		NIL	NIL
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	<i>U.S. Aravam</i>		<i>[Signature]</i>		
Date	22/10/2019				

- 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.

GST Computation – Approval 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-Sep-2019 to 30-Sep-2019

Page 1
1-Sep-2019 to 30-Sep-2019

GSTR-3B

Returns Summary

Total number of vouchers for the period						11
Included in returns						11
<i>Participating in return tables</i>		11				
<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	1,44,015.00		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
<i>Sales Taxable @ 18%</i>	1,44,015.00		12,961.35	12,961.35		25,922.70
<i>Gross Value</i>	1,44,015.00	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	32,405.00					
Exempted	32,405.00					
Purchase From Composition Dealer	485.00					
<i>Gross Value</i>	485.00					
Purchase From Unregistered Dealer - Taxable	31,920.00					
<i>Gross Value</i>	31,920.00					
Total Inward Supplies	32,405.00					
Total Input Tax Credit	32,405.00					

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

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

Particulars	1-Sep-2019 to 30-Sep-2019	Particulars	1-Sep-2019 to 30-Sep-2019
Indirect Expenses	32,405.00	Indirect Incomes	1,44,015.00
<i>House Keeping Charges</i>	<i>9,520.00</i>	<i>Rental Services</i>	<i>1,44,015.00</i>
<i>Printing & Stationery- Bowenpally</i>	<i>485.00</i>		
<i>Security Charges</i>	<i>22,400.00</i>		
Nett Profit	1,11,610.00		
Total	1,44,015.00	Total	1,44,015.00

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

Sales Register
1-Sep-2019 to 30-Sep-2019

Date	Particulars	Voucher Type	Vch No.	Gross Total	Rental Services	CGST @ 9 %	SGST @ 9%	Round Off
3-Sep-2019	AAD Corporation Private Limited	Sales	32/19-20	50,209.00 Dr	42,550.00 Cr	3,829.50 Cr	3,829.50 Cr	
3-Sep-2019	M/s. Divya Reddy	Sales	33/19-20	29,854.00 Dr	25,300.00 Cr	2,277.00 Cr	2,277.00 Cr	
30-Sep-2019	Nayara Energy Limited	Sales	34/19-20	54,280.00 Dr	46,000.00 Cr	4,140.00 Cr	4,140.00 Cr	
30-Sep-2019	National Insurance	Sales	35/19-20	13,275.00 Dr	11,250.00 Cr	1,012.50 Cr	1,012.50 Cr	
30-Sep-2019	E-Logic Solutions	Sales	36/19-20	18,320.00 Dr	15,525.00 Cr	1,397.25 Cr	1,397.25 Cr	0.50 Cr
30-Sep-2019	E-Logic Solutions	Sales	37/19-20	4,000.00 Dr	3,390.00 Cr	305.10 Cr	305.10 Cr	0.20 Dr
	<i>Grand Total</i>			1,69,938.00 Dr	1,44,015.00 Cr	12,961.35 Cr	12,961.35 Cr	0.30 Cr

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

Trial Balance
1-Sep-2019 to 30-Sep-2019

Particulars	Closing Balance	
	Debit	Credit
Current Liabilities		13,97,769.08
Duties & Taxes		5,53,743.08
Sundry Creditors		8,32,336.00
Syed Mehdi		11,690.00
Current Assets	43,81,515.18	12.10
Sundry Debtors	43,80,080.18	
Round Off		12.10
TAX Paid Under RCM	1,435.00	
Indirect Incomes		1,44,015.00
Rental Services		1,44,015.00
Indirect Expenses	32,405.00	
House Keeping Charges	9,520.00	
Printing & Stationery- Bowenpally	485.00	
Security Charges	22,400.00	
Profit & Loss A/c		28,72,124.00
Grand Total	44,13,920.18	44,13,920.18

Goods and Services Tax

 BANO RAZIA 

Ledger Balance | 22/10/2019 Download >

BANO RAZIA

36AGIPR3410M1Z6

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No record found

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	300	300	0
Electronic Credit Ledger	0	0	0	0

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[PAY TAX >](#)