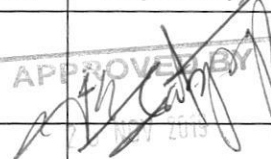


GST Computation – Approval Form

Company/firm name		RAZIA BANO			
From date		01.10.2019	To date		31.10.2019
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		1,78,515.00		16,066.35	16,066.35
Q. Outward supplies – nil rated /exempted		-			
R. Net tax payable (D – C)		32,132.70		16,066.35	16,066.35
Remarks:					
Details of amount paid :			Amount paid		32,133/- ✓
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Satyanarayana	MD	
Sign	<i>U. Sankar</i>				
Date	25/11/19				

- 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-Oct-2019 to 31-Oct-2019

GSTIN/UIN : 36AGIPR3410M1Z6

1-Oct-2019 to 31-Oct-2019

Returns Summary

Total number of vouchers for the period		11
Included in returns		11
Participating in return tables	11	
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	1,78,515.00		16,066.35	16,066.35		32,132.70
Taxable	1,78,515.00		16,066.35	16,066.35		32,132.70
Total Outward Supplies	1,78,515.00		16,066.35	16,066.35		32,132.70
Total Liability	1,78,515.00		16,066.35	16,066.35		32,132.70

Inward Supplies

Local Purchase	31,920.00					
Exempted	31,920.00					
Total Inward Supplies	31,920.00					
Total Input Tax Credit	31,920.00					

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

Profit & Loss A/c
1-Oct-2019 to 31-Oct-2019

Particulars		Particulars	
1-Oct-2019 to 31-Oct-2019		1-Oct-2019 to 31-Oct-2019	
Indirect Expenses	31,920.00	Indirect Incomes	1,78,515.00
<i>Housekeeping Charges</i>	9,520.00	<i>Rental Services</i>	1,78,515.00
<i>Security Charges</i>	22,400.00		
Nett Profit	1,46,595.00		
Total	1,78,515.00	Total	1,78,515.00

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

Voucher Register
1-Oct-2019 to 31-Oct-2019

Vouchers of : **Sales Taxable**

1-Oct-2019 to 31-Oct-2019

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
AAD Corporation Private Limited	42,550.00		3,829.50	3,829.50		7,659.00
M/s. Divya Reddy	25,300.00		2,277.00	2,277.00		4,554.00
Nayara Energy Limited	80,500.00		7,245.00	7,245.00		14,490.00
National Insurance	11,250.00		1,012.50	1,012.50		2,025.00
E-Logic Solutions	18,915.00		1,702.35	1,702.35		3,404.70
Grand Total	1,78,515.00		16,066.35	16,066.35		32,132.70

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

Voucher Register
1-Oct-2019 to 31-Oct-2019

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Oct-2019 to 31-Oct-2019

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
K Rajini	9,520.00					
United Security Services	22,400.00					
Grand Total	31,920.00					