

GST Computation – Approval Form

Company/firm name		RAZIA BANO			
From date		01.11.2019	To date		30.11.2019
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		1,33,665.00		12,029.85	12,029.85 ✓
Q. Outward supplies – nil rated /exempted		-			
R. Net tax payable (D – C)		24,059.70		12,029.85	12,029.85
Remarks:					
Details of amount paid :			Amount paid		24,060/- ✓
Challan no		Challan date			
Approved	Accountant	Satyanarayan	Jagadish	MD	
Sign	<i>[Signature]</i> 26/12/19	<i>[Signature]</i>	<i>[Signature]</i> 27/12/19	<i>[Signature]</i>	
Date					

- 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, IIInd Floor
M G Road, Secunderabad

GST Computation
1-Nov-2019 to 30-Nov-2019

GSTIN/UIN : 36AGIPR3410M1Z6

1-Nov-2019 to 30-Nov-2019

Returns Summary

Total number of vouchers for the period	12
Included in returns	12
Participating in return tables	12
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	1,33,665.00		12,029.85	12,029.85		24,059.70
Taxable	1,33,665.00		12,029.85	12,029.85		24,059.70
Total Outward Supplies	1,33,665.00		12,029.85	12,029.85		24,059.70
Total Liability	1,33,665.00		12,029.85	12,029.85		24,059.70

Inward Supplies

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

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

Particulars	1-Nov-2019 to 30-Nov-2019	Particulars	1-Nov-2019 to 30-Nov-2019
Indirect Expenses	31,920.00	Indirect Incomes	1,33,665.00
House Keeping Charges	9,520.00	Rental Services	1,33,665.00
Security Charges	22,400.00		
Nett Profit	1,01,745.00		
Total	1,33,665.00	Total	1,33,665.00

Razia Bano
5-4-187/3&4, IIInd Floor
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Voucher Register
1-Nov-2019 to 30-Nov-2019

Vouchers of : **Sales Taxable**

1-Nov-2019 to 30-Nov-2019

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-11-2019	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	45/19-20	42,550.00		3,829.50	3,829.50		7,659.00
1-11-2019	M/s. Divya Reddy	36BCMPS3367M2ZR	Sales	46/19-20	25,300.00		2,277.00	2,277.00		4,554.00
30-11-2019	Nayara Energy Limited	36AAACE0890P1ZA	Credit Note	1	(-)27,600.00		(-)2,484.00	(-)2,484.00		(-)4,968.00
30-11-2019	Nayara Energy Limited	36AAACE0890P1ZA	Sales	47/19-20	52,900.00		4,761.00	4,761.00		9,522.00
30-11-2019	National Insurance	36AAACN9967E6ZZ	Sales	48/19-20	11,250.00		1,012.50	1,012.50		2,025.00
30-11-2019	E-Logic Solutions	36AAACE7575P1ZY	Sales	49/19-20	15,525.00		1,397.25	1,397.25		2,794.50
30-11-2019	E-Logic Solutions	36AAACE7575P1ZY	Sales	50/19-20	3,390.00		305.10	305.10		610.20
30-11-2019	Nayara Energy Limited	36AAACE0890P1ZA	Sales	51/19-20	10,350.00		931.50	931.50		1,863.00
Grand Total					1,33,665.00		12,029.85	12,029.85		24,059.70

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

Voucher Register
1-Nov-2019 to 30-Nov-2019

Vouchers of : **Purchase From Unregistered Dealer - Taxable**

1-Nov-2019 to 30-Nov-2019

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
30-11-2019	K Rajini		Purchase	30	4,760.00					
30-11-2019	K Rajini		Purchase	31	4,760.00					
30-11-2019	United Security Services		Purchase	32	11,200.00					
30-11-2019	United Security Services		Purchase	33	11,200.00					
Grand Total					31,920.00					

Goods and Services Tax

 BANO RAZIA 

Ledger Balance | 26/12/2019 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	16566	16566	0
Electronic Credit Ledger	0	0	0	0

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