GST Computation - Approval Form

Company/firm name	RAZIA BAN	Ю				
From date	01.12.2019		To date		31.12.2019	
It	em		Total taxable value	IGST	CGST	SGST
A. ITC available from	om previous per	iods			NIL	NIL
B. ITC for the curre	ent period		-		NIL	NIL
C. Total ITC			-	-	-	-
D. Outward taxable	supplies		1,50,915.00		13,582.35	13,582.35
E. Outward supplie /exempted	s – nil rated		=			
F. Net tax payable	(D-C)				13,582.35	13,582.35
Remarks:						
	(40) 15					
Details of amount pa	id :		Amount paid		27,165/-	
Challan no			Challan date			
Approved	Accountant	Satya	narayana	Jagadish	N	MD N
Sign	J. Skr. Cem 81/2020	4hx	Joseph .		APPROV	AN 2020
Date	U	1//			X OB ,	AN LOUNG ORECTOR
Notes: 1 Attach rel	aviant statements a	:C1	1 1	1	W .: 0	NO

- Attach relevant statements, copies of ledgers and other documents to this form.
 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.

Skip to Main Content O A.+ A-

Goods and Services Tax

BANO RAZIA

Ledger Bala	nce o	BANO RAZIA 36AGIPR3410M1Z6			
	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)	View Profile >
Electronic Liability	0	0	0	0	Notices/Orders
Register (Return					Saved Forms
related)	**************************************				No record found
Electronic Cash Ledger	0	300	300	0	
Electronic Credit Ledger	0	0	0	0	

FILE RETURNS >

PAY TAX >

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Site Last Updated on 23-12-2019

Designed & Developed by GSTN

Site best viewed at 1024×768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

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

Voucher Register 1-Dec-2019 to 31-Dec-2019

Vouchers of : Sales Taxable

Page 1 1-Dec-2019 to 31-Dec-2019

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax	State Tax	Cess Total Tax
				Value	Amount	Amount	Amount	Amount Amount
1-12-2019 AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	52/19-20	42,550.00		3,829.50	3,829.50	7,659.00
	36BCMPS3367M2ZR		53/19-20	25,300.00		2,277.00	2,277.00	4,554.00
31-12-2019 Nayara Energy Limited	36AAACE0890P1ZA	Sales	54/19-20	52,900.00		4,761.00	4,701.00	9,522.00
31-12-2019 National Insurance	36AAACN9967E6ZZ	Sales	55/19-20	11,250.00		1,012.50	1,012.50	2,025.00
31-12-2019 E-Logic Solutions	36AAACE7575P1ZY	Sales	56/19-20	15,525.00		1,397.25	1,397.25	2,794.50
31-12-2019 E-Logic Solutions	36AAACE7575P1ZY	Sales	57/19-20	3,390.00		305.10	305.10	610.20
Grand Total	,			1,50,915.00	31	13,582.35	13,582.35	27,164.70

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

GST Computation 1-Dec-2019 to 31-Dec-2019

GSTIN/UIN: 36AGIPR3410M1Z6					1-D	Page 1 ec-2019 to 31-Dec-2019
Returns Summary					The state of the s	
Total number of vouchers fo	r the period				100	10
Included in returns					ĺ	10
Participating in return tables	10				•	•
No direct implication in return	tables 0				Ĭ	
Not relevant for returns					1	0
Incomplete/Mismatch in infor	mation (to be resolv	ed)				0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies	8	D				
Local Sales	1,50,915.00		13,582.35	13,582.35		27,164.70
Taxable	1,50,915.00		13,582.35	13,582.35	riskosin	27,164.70
Total Outward Supplies	1,50,915.00		13,582.35	13,582.35	*	27,164.70
Total Liability	1,50,915.00		13,582.35	13,582.35	C-10-10-10-10-10-10-10-10-10-10-10-10-10-	27,164.70
Inward Supplies					4	
Local Purchase	31,920.00					
Exempted	31,920.00				ļ.	•
Total Inward Supplies	31,920.00					
Total Input Tax Credit	31,920.00				i i	

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

Voucher Register 1-Dec-2019 to 31-Dec-2019

Vouchers of : Sales Taxable

Page 1 1-Dec-2019 to 31-Dec-2019

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax	State Tax	Cess Total Tax
		1100		Value	Amount	Amount	Amount	Amount Amount
1-12-2019 AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	52/19-20	42,550.00		3,829.50	3,829.50	7,659.00
1-12-2019 M/s. Divya Reddy	36BCMPS3367M2ZR	Sales	53/19-20	25,300.00		2,277.00	2,277.00	4,554.00
31-12-2019 Nayara Energy Limited	36AAACE0890P1ZA	Sales	54/19-20	52,900.00		4,761.00	4,761.00	9,522.00
31-12-2019 National Insurance	36AAACN9967E6ZZ	Sales	55/19-20	11,250.00		1,012.50	1,012.50	2,025.00
31-12-2019 E-Logic Solutions	36AAACE7575P1ZY	Sales	56/19-20	15,525.00		1,397.25	1,397.25	2,794.50
31-12-2019 E-Logic Solutions	36AAACE7575P1ZY	Sales	57/19-20	3,390.00		305.10	305.10	610.20
Grand Total				1,50,915.00		13,582.35	13,582.35	27,164.70

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

Voucher Register 1-Dec-2019 to 31-Dec-2019

Vouchers of : Purchase From Unregistered Dealer - Taxable

Page 1 1-Dec-2019 to 31-Dec-2019

Date Particulars	GSTIN/UIN	Vch Type	Vch No.		Integrat-	9	State Tax	Cess	Eligible
31-12-2019 K Rajini	3	Purchase	34	4,760.00			1		
31-12-2019 K Rajini		Purchase	35	4,760.00			į.		
31-12-2019 United Security Services		Purchase	36	11,200.00					
31-12-2019 United Security Services		Purchase	37	11,200.00			4		
Grand Total				31,920.00			- P		

58/19-20 Delivery Note Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Despatched through Terms of Delivery HSN/SAC Quantity Rate per Amount 997212 CGST @ 9% SGST @ 9% SGST @ 9% SGST @ 9% SA3,829.50	Razia Bano		Invoice No.		Dated	d		
Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery HSN/SAC Quantity Rate Per Amount 997212 CGST @ 9% SGST @ 9% SGST @ 9% Amount 9 % 3,829.50	5-4-187/3&4, IInd Floor		Processing 2 2 22 20				0	
Supplier's Ref. Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Terms of Delivery HSN/SAC Quantity Rate per Amount 997212 CGST @ 9% SGST @ 9% SGST @ 9% SGST @ 9%	M G Road, Secunderabad			te				ayment
Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery HSN/SAC Quantity Rate per Amount 997212 CGST @ 9% SGST @ 9% SGST @ 9%	GSTIN/UIN: 36AGIPR3410M1Z6							•
Despatch Document No. Destination Terms of Delivery HSN/SAC Quantity Rate per Amount 997212 CGST @ 9% SGST @ 9%	State Name: Telangana, Code: 36 E-Mail: info@modiproperties.com		Supplier's F	Ref.	Othe	Refer	ence(s)
Despatched through Destination	Buyer		Buyer's Ord	ler No.	Date	d		
Despatched through Destination	AAD Corporation Private Limited							
Terms of Delivery HSN/SAC Quantity Rate per Amount	Survey No:- 24, 25 & 26; FEB City Road;		Despatch D	ocument No.	. Deliv	ery No	te Da	te
36 HSN/SAC Quantity Rate per Amount	Thukkuguda; R R Dist		Despatched	d through	Desti	nation		
36 HSN/SAC Quantity Rate per Amount	GSTIN/UIN : 36AAACH5561L2ZC		Terms of D	elivery				
997212 42,550.00 CGST @ 9% SGST @ 9% 9 % 3,829.50	State Name : Telangana, Code : 36							£
CGST @ 9% 3,829.50 SGST @ 9% 3,829.50	SI Particulars		HSN/SAC	Quantity	Rate	per		Amount
CGST @ 9% 9 % 3,829.50 9 % 3,829.50	No.							
SGST @ 9% 3,829.50	1 Rental Services (Renting of Immovable Property)		997212					42,550.00
	The state of the s	ST @ 9%			S	%		3,829.50
		ST @ 9%			S	%		
Total								*
Total I₹ 50,209.00		Total					13. 5	0 209 00
E. & O.E	Amount Chargeable (in words)		L	L		1		
ne Only					<u> </u>	T		-
-	HSN/SAC						nt .	
Taxable Central Tax State Tax Total				/ WITHOUTH			0.000	· way / will Cuill
Taxable Central Tax State Tax Total	997212			3,829.50	9%	3,829	1.50	
IX 0	Amount Chargeable (in words) INR Fifty Thousand Two Hundred Nine Only HSN/SAC	y Taxable				Amour	nt .	
-	ПЭМОМС					Amour	0.000	
Taxable Central Tax State Tax Total Value - Rate Amount Rate Amount Tax Amount	0.000.10			0 000 50	00/			
Taxable Central Tax State Tax Total Value Rate Amount Rate Amount 42,550.00 9% 3,829.50 9% 3,829.50 7,659.00		42,550.	00 9%		9%			7,659.00
Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 42,550.00 9% 3,829.50 9% 3,829.50 7,659.00 Total 42,550.00 3,829.50 3,829.50 7,659.00	997212 Total Tax Amount (in words): INR Seven Thousand S	42,550. 42,550 .	00 9% 00	3,829.50	9%			7,659.00
Taxable	Total	42,550. 42,550. Six Hund	00 9% 00	3,829.50	9%			7,659.00
Taxable	Total Tax Amount (in words): INR Seven Thousand S Remarks: Being REntal service charges for the month of Dec- Company's Service Tax No.: AGIPR3410MST001 Company's PAN : AGIPR3410M Declaration Declaration	42,550. 42,550. Six Hund	00 9% 00	3,829.50	9%		0.50	7,659.00 7,659.00

This is a Computer Generated Invoice

5-4 M GS Sta E-1 Bu M/ H.1 Ro Hy GS	Azia Bano 4-187/3&4, IInd Floor G Road, Secunderabad STIN/UIN: 36AGIPR3410M1Z6 ate Name: Telangana, Code: 36 Mail: info@modiproperties.com yer s. Divya Reddy No:- 8-2-684/1/15, and No:- 12; Banjara Hills, derabad STIN/UIN: 36BCMPS3367M2ZR ate Name: Telangana, Code: 36		Invoice No. 59/19-20 Delivery No. Supplier's F Buyer's Ord Despatch D Despatched	Ref. der No. Document No.	Oth Dat	de/Te de/Te er Re	eference	•
31	Particulars		HSN/SAC	Quantity	Rate	þ	per	Amount
No. 1	Rental Services		997212					25,300.00
2	(Renting of Immovable Property)	ST @ 9%				9 %	,	2,277.00
		ST @ 9%	*			9 %		2,277.00
		Total					l₹	29,854.00
	ount Chargeable (in words)	T:64 - T -	O!					E. & O.E
IIV	R Twenty Nine Thousand Eight Hundred HSN/SAC	Taxable		tral Tax	Sta	te Ta	ıY	Total
		Value	Rate	Amount	Rate	Am	ount	Tax Amount
99	7212	25,300.		2,277.00	9%		277.00	4,554.00
Rei Bei Coi Coi Dei Sei Bai Cui Pai	Total Amount (in words): INR Four Thousand F Marks: Ing REntal service charges for the month of December 1 of the month of December 2 of the Marks: AGIPR3410M Claration Claration Claration: Vice Tax Category: Renting of Immovable Service Tax Category: Renting of Immovable Tax Category: Renting of Immovable Tax Cat	÷19		2,277.00 our Only		2,	277.00 fo	or Razia Bano
PLI	EASE INTIMATE US IF PAID THROUGH ECS		**				Author	ised Signatory

	BILLI	OK IKLIYI	AL SERI	/ICLO				
Pa	zia Bano		Invoice No.		Date	ed		
	-187/3&4, IInd Floor		54/19-20		31-	Dec-20	119	
	3 Road, Secunderabad		Delivery No	te				ayment
	TIN/UIN: 36AGIPR3410M1Z6		Donvoly 110		11100			<i>a</i> y
	te Name∶ Telangana, Code∶36 ⁄Iail∶info@modiproperties.com		Supplier's F	Ref.	Oth	er Refe	rence	(s)
Buy			Buyer's Ord	ier No.	Date	ed		
	yara Energy Limited							
(a	mbalia Post Po Box 24 trict Devbhomi Dwarka			ocument No.		very No		te
	TIN/UIN : 36AAACE0890P1ZA ite Name : Telangana, Code : 36		Despatched	d through	Des	tination	l	
			Terms of D	elivery				
SI	Particulars		HSN/SAC	Quantity	Rate	per		Amount
No.	Rental Services		997212					52,900.0
2	(Renting of Immovable Property)	ST @ 9%				9 %		4,761.0
3	SGS	ST @ 9%				9 %		4,761.0
		Total						
	ount Chargookla (in words)	10(a)					17	5 2,422.0 E. & O.
	ount Chargeable (in words) R Sixty Two Thousand Four Hundred Tw	enty Two	Only					E. & U.
	HSN/SAC	Taxable		tral Tax	Stat	e Tax	T	Total
	1131113713	Value	Rate	Amount	Rate	Amou	nt	Tax Amour
997	212	52,900.0	100000000000000000000000000000000000000	4,761.00	9%	4,76		9,522.0
	Total	52,900.0		4,761.00		4,76		9,522.0
Ren Bei Con Cor Dec	Amount (in words): INR Nine Thousand Financks: Ing Rental Serives charges for the month of Dechapany's Service Tax No.: AGIPR3410MST001 Inpany's PAN: AGIPR3410M Islaration: Ideration: Ivice Tax Category: Renting of Immovable Service	-19	ed Twenty	Two Only				
Cur Par IFS	sk: HDFC Bank Ltd. rent A/c No.: 50100053005590 adise Circle, Secunderabad C Code: : HDFC0000042	Branch:				, page 2	foi	Razia Ban
	ASE INTIMATE US IF PAID THROUGH ECS							

PLEASE INTIMATE US IF PAID THROUGH ECS

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 E-Logic Solutions #72; P & T Colony; Kharkhana; Secunderabad GSTIN/UIN: 36AAACE7575P1ZY State Name: Telangana, Code: 36		Invoice No. 57/19-20 Delivery No Supplier's F Buyer's Ord Despatch D Terms of D	Ref. Her No. Document No.	Other	Term Refer	ence(
SI Particulars		HSN/SAC	Quantity	Rate	per		Amount
No. 1 Rental Services (Renting of Immovable Property) 2 CG	SST @ 9% SST @ 9%	997212		9			3,390.00 305.10 305.10 (-)0.20
	Total					ΙŦ	4,000.00
Amount Chargeable (in words)						15	E. & O.E
INR Four Thousand Only							
HSN/SAC	Taxable Value	Rate	tral Tax Amount	State A	Tax Amour	nt .	Total Tax Amount
997212	3,390.		305.10	9%		5.10	610.20
Total	3,390.		305.10			5.10	610.20
Tax Amount (in words): INR Six Hundred Ten Remarks: Being REntal service charges for the month of Dec Company's Service Tax No.: AGIPR3410MST001 Company's PAN : AGIPR3410M Declaration Declaration: Service Tax Category: Renting of Immovable Service	:-19	ity paise O	nly				
Bank: HDFC Bank Ltd. Current A/c No.: 50100053005590 Paradise Circle, Secunderabad IFSC Code: : HDFC0000042	Branch:					for	Razia Bano

PLEASE INTIMATE US IF PAID THROUGH ECS

5-4	azia Bano		Invoice No.		100	ted		
	4-187/3&4, IInd Floor		56/19-20			-Dec-		
	G Road, Secunderabad STIN/UIN: 36AGIPR3410M1Z6		Delivery No	te	Mo	de/le	rms of l	Payment
Sta	ate Name : Telangana, Code : 36 Mail : info@modiproperties.com		Supplier's R	Ref.	Oth	ner Re	ference	e(s)
Bu	ıyer		Buyer's Ord	ler No.	Da	ted		
E-	Logic Solutions 72; P & T Colony;		Despatch D	ocument No.	De	livery	Note Da	ate
Kh	narkhana; ecunderabad		Despatched	through	De	stinati	on	
G	STIN/UIN : 36AAACE7575P1ZY		·					
31	ate Name : Telangana, Code : 36		Terms of De	elivery				
SI			HSN/SAC	Quantity	Rate	р	er	Amount
No.	Rental Services		997212					15,525.00
1	(Renting of Immovable Property)		331212					13,323.00
2		ST @ 9%				9 %		1,397.25 1,397.25
3	Round Off	SST @ 9%				9 70	,	0.50
		Total					I₹	18,320.00
	nount Chargeable (in words)							E. & O.E
	000000 000000 000	t O I-	J .					T-1-1
	IR Eighteen Thousand Three Hundred Tv			teal Tarr	0.	-4- T		
	IR Eighteen Thousand Three Hundred Tv HSN/SAC	Taxable Value		tral Tax Amount	Sta Rate	ate Ta	ount	Total Tax Amount
IN	HSN/SAC 07212	Taxable Value 15,525.0	Cen Rate	Amount 1,397.25	-	Am 1,	ount 397.25	Tax Amount 2,794.50
IN	HSN/SAC	Taxable Value 15,525.0 15,525. 0	Cen Rate 00* 9%.	Amount 1,397.25 1,397.25	Rate 9%	Am. 1,:	ount 397.25 397.25	Tax Amount 2,794.50
Ta Ree Co Co Dee Dee	HSN/SAC 97212 Total	Taxable	Cen Rate 00* 9%.	Amount 1,397.25 1,397.25	Rate 9%	Am. 1,:	ount 397.25 397.25	Tax Amount
Ta Ree Bee Coope Bee Bee Coope Bee Coope Bee Bee Coope Bee Coope Bee Bee Coope Bee Bee Coope Bee Bee Coope Bee Bee Bee Bee Bee Bee Bee Bee Bee B	HSN/SAC Total Ax Amount (in words): INR Two Thousand S Demarks: Design REntal service charges for the month of Decempany's Service Tax No.: AGIPR3410MST001 Dempany's PAN: AGIPR3410M Declaration Declaration Declaration:	Taxable	Cen Rate 00* 9%.	Amount 1,397.25 1,397.25	Rate 9%	Am. 1,:	ount 397.25 397.25 nly	Tax Amount 2,794.50

Razia Bano	Invoice No.	Dated
5-4-187/3&4, IInd Floor	55/19-20	31-Dec-2019
M G Road, Secunderabad GSTIN/UIN: 36AGIPR3410M1Z6	Delivery Note	Mode/Terms of Payment
State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
National Insurance #5-4-187/3 & 4; Soham Mansion	Despatch Document No.	Delivery Note Date
M G Road; Ranigunj; Secunderbad	Despatched through	Destination
GSTIN/UIN : 36AAACN9967E6ZZ State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount .
1 2 3	Rental Services (Renting of Immovable Property)	CGST @ 9% SGST @ 9%			9	% %	11,250.00 1,012.50 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 Value	Central Tax		State Tax		Total	
5-900 trans 1-00-00-00 - M-00-00		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 service charges for the month of Dec-19 Company's Service Tax No. : AGIPR3410MST001
Company's PAN : AGIPR3410M

Declaration
Declaration:
Service Tax Category: Renting of Immovable Service

PLEASE INTIMATE US IF PAID THROUGH ECS

Bank: HDFC Bank Ltd. Current A/c No.: 50100053005590 Paradise Circle, Secunderabad IFSC Code: : HDFC0000042

Branch:

Authorised Signatory

for Razia Bano

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