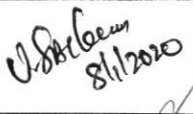
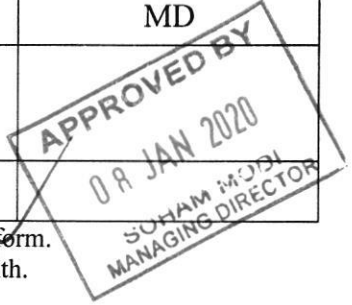


GST Computation – Approval Form

Company/firm name		RAZIA BANO			
From date		01.12.2019	To date		31.12.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods				NIL	NIL
B. ITC for the current period		-		NIL	NIL
C. Total ITC		-	-	-	-
D. Outward taxable supplies		1,50,915.00		13,582.35	13,582.35
E. Outward supplies – nil rated /exempted		-			
F. Net tax payable (D – C)				13,582.35	13,582.35
Remarks:					
Details of amount paid :			Amount paid		27,165/-
Challan no		Challan date			
Approved	Accountant	Satyanarayana	Jagadish	MD	
Sign					
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.

Goods and Services Tax

 BANO RAZIA **Ledger Balance** | 08/01/2020 Download >**BANO RAZIA****36AGIPR3410M1Z6**[View Profile >](#)

	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

[Notices/Orders](#)[Saved Forms](#)

No record found

[FILE RETURNS >](#)[PAY TAX >](#)

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Site Last Updated on 23-12-2019

Designed & Developed by GSTN

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

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

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

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

Vouchers of : **Sales Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-12-2019	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, IInd Floor
M G Road, Secunderabad

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

GSTIN/UID : 36AGIPR3410M1Z6

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

Returns Summary

Total number of vouchers for the period		10
Included in returns		10
<i>Participating in return tables</i>	10	
<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
--------------------	----------------------	------------------------------	---------------------------	-------------------------	--------------------	-------------------------

Outward Supplies

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		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		27,164.70

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

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

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

Vouchers of : **Sales Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-12-2019	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, IInd Floor
M G Road, Secunderabad

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

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

Vouchers of : Purchase From Unregistered Dealer - Taxable

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
31-12-2019	K Rajini		Purchase	34	4,760.00					
31-12-2019	K Rajini		Purchase	35	4,760.00					
31-12-2019	United Security Services		Purchase	36	11,200.00					
31-12-2019	United Security Services		Purchase	37	11,200.00					
Grand Total					31,920.00					

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. 58/19-20 Delivery Note	Dated 1-Jan-2020 Mode/Terms of Payment
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	Supplier's Ref.	Other Reference(s)
	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				42,550.00
2	(Renting of Immovable Property)					
3	CGST @ 9%			9 %		3,829.50
	SGST @ 9%			9 %		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	42,550.00		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 Dec-19

Company's Service Tax No. : AGIPR3410MST001

Company's PAN : AGIPR3410M

Declaration

Declaration:

Service Tax Category: Renting of Immovable Service

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

Branch:

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
	59/19-20	1-Jan-2020
	Delivery Note	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services	997212				25,300.00
2	(Renting of Immovable Property)					
3	CGST @ 9%			9 %		2,277.00
	SGST @ 9%			9 %		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
		Rate	Amount	Rate	Amount	Tax 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 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

Bank: HDFC Bank Ltd.

Current A/c No.: 50100053005590

Paradise Circle, Secunderabad

IFSC Code : HDFC0000042

Branch:

for Razia Bano

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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
	54/19-20	31-Dec-2019
	Delivery Note	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services	997212				52,900.00
	(Renting of Immovable Property)					
2					9 %	4,761.00
3					9 %	4,761.00
	CGST @ 9%					
	SGST @ 9%					
Total						₹ 62,422.00

Amount Chargeable (in words) E. & O.E

INR Sixty Two Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997212	52,900.00	9%	4,761.00	9%	4,761.00	9,522.00
Total	52,900.00		4,761.00		4,761.00	9,522.00

Tax Amount (in words) : **INR Nine Thousand Five Hundred Twenty Two Only**

Remarks:

Being Rental Services 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

Bank: HDFC Bank Ltd.

Current A/c No.: 50100053005590

Paradise Circle, Secunderabad

IFSC Code: : HDFC0000042

Branch:

for Razia Bano

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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
	57/19-20	31-Dec-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						
3	CGST @ 9%				9 %	305.10
3	SGST @ 9%				9 %	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 Dec-19

Company's Service Tax No. : AGIPR3410MST001

Company's PAN : AGIPR3410M

Declaration

Declaration:

Service Tax Category: Renting of Immovable Service

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

Branch:

for Razia Bano

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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
	56/19-20	31-Dec-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services	997212				15,525.00
	(Renting of Immovable Property)					
2					9 %	1,397.25
3					9 %	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 Dec-19

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

Company's PAN : **AGIPR3410M**

Declaration

Declaration:

Service Tax Category: Renting of Immovable Service

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

Branch:

for Razia Bano

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services <i>(Renting of Immovable Property)</i>	997212				11,250.00
2	CGST @ 9%				9 %	1,012.50
3	SGST @ 9%				9 %	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 service charges for the month of Dec-19

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

Company's Service Tax No. : AGIPR3410M
Company's PAN : AGIPR3410M

Declaration

Declaration:

Service Tax Category: Renting of Immovable Service

Bank: HDFC Bank Ltd

Current A/c No.: 50100053005590

Paradise Circle, Secunderabad

IFSC Code: : HDFC0000042

Branch:

for Razia Bano

Authorised Signatory

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