Company/firm name	RAZIA BANC)					ì
From date	01.01.2020		To date	0-0-8-X-037	31	.01.2020	
1	Item	*	Total taxable value	IGST	:	CGST	SGST
A. ITC available fr	om previous perio	ds				NIL	NIL
B. ITC for the curr	ent period					-	.•)
C. Total ITC				ti u		24	
D. Outward taxable	e supplies		1,50,915.	00		13,582.35 (15,582.35
E. Outward supplie	es – nil rated /exem	npted					
F. Net tax payable	(D – C)					13,582.35	15,582.35
Remarks:						1	
		1) 					
							#/
Details of amount pa	aid :		Amount p	aid	27,1	65/-	
Challan no			Challan da		-		
Approved	Accountant	Satva	narayana	Jagadi	sh		MD
T.ppro . CC			<i>,</i>				7
Sign	0. Splow 20			09	1.	W	
	18/80			J-J-08/2			\0
Date			*	1860812	020	10	

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 15^{th} 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, Ilnd Floor M G Road, Secunderabad

GST Computation 1-Jan-2020 to 31-Jan-2020

GSTIN/UIN: 36AGIPR3410M1Z6		*			1-Ja	Page 1 an-2020 to 31-Jan-2020
Returns Summary						
Total number of vouchers for	or the period			TOTAL PROPERTY OF THE PARTY OF		10
Included in returns						10
Participating in return tables	10					
No direct implication in return	tables 0					
Not relevant for returns						0
Incomplete/Mismatch in infor	mation (to be resolv	red)				0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies					(2)	0.7
Local Sales	1,50,915.00	8	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	**************************************				T
Exempted	31,920.00					
Total Inward Supplies	31,920.00					
Total Input Tax Credit	31,920.00	- 1				

Skip to Main Content O A + A

Goods and Services Tax

& BANO RAZIA

Ledger Balan	CE 18	/02/2020 [Download	>	BANO RAZIA 36AGIPR3410M1Z6
	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)	View Profile >
Electronic Liability	. 0	0	0	. 0	Notices/Orders
Register (Return	9				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 12-02-2020

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, IInd Floor M G Road, Secunderabad

Voucher Register 1-Jan-2020 to 31-Jan-2020

Vouchers of : Sales Taxable

Page 1 1-Jan-2020 to 31-Jan-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax Central Tax	State Tax Ce	ss Total Tax
					Value	Amount Amount	Amount Amou	int Amount
1-1-2020	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	58/19-20	42,550.00	3,829.50	3,829.50	7,659.00
1-1-2020	M/s. Divya Reddy	36BCMPS3367M2ZR	Sales	59/19-20	25,300.00	(2,277.00	2,277.00	4,554.00
31-1-2020	Nayara Energy Limited	36AAACE0890P1ZA	Sales	60/19-20	52,900.00	< 4,761.00	4,761.00	9,522.00
31-1-2020	National Insurance	36AAACN9967E6ZZ	Sales	61/19-20	11,250.00	1,012.50	1,012.50	2,025.00
31-1-2020	E-Logic Solutions	36AAACE7575P1ZY	Sales	62/19-20	15,525.00	1,397.25	1,397.25	2,794.50
31-1-2020	E-Logic Solutions	36AAACE7575P1ZY	Sales	63/19-20	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-Jan-2020 to 31-Jan-2020

Vouchers of : Purchase From Unregistered Dealer - Taxable

Page 1 1-Jan-2020 to 31-Jan-2020

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Value	Eligible Integrat- ed Tax Amount	Central	State Tax	Cess	Eligible
31-1-2020 United Security Service	es	Purchase	38	11,200.00					1
31-1-2020 United Security Service		Purchase	39	11,200.00					
31-1-2020 K Rajini		Purchase	40	4,760.00					
31-1-2020 K Rajini		Purchase	41	4,760.00				-11-2-12-12-12-12-12-12-12-12-12-12-12-1	
Grand Total				31,920.00					

BILL FOR RENTAL SERVICES

_	Jozia Pana		Invoice No.		Dated		
	Razia Bano -4-187/3&4, IInd Floor		60/19-20			n-2020	1
	4 G Road, Secunderabad	7.	Delivery No	te		Terms of Pa	avment
	SSTIN/UIN: 36AGIPR3410M1Z6		Don't Ory 110		Wiode	i cillis of F	ayment
	State Name : Telangana, Code : 36 -Mail : info@modiproperties.com		Supplier's R	Ref.	Other	Reference(s)
	luyer		Buyer's Ord	er No.	Dated		
ŀ	layara Energy Limited Kambalia Post Po Box 24 District Devbhomi Dwarka		Despatch D	ocument No.	Delive	ry Note Dat	te
(SSTIN/UIN : 36AAACE0890P1ZA State Name : Telangana, Code : 36		Despatched	through	Destin	ation	
	5 ,		Terms of De	eliverv			
15	SI Particulars		HSN/SAC	Quantity	Rate	per	Amount
•	Rental Services (Renting of Immovable Property)		997212				52,900.00
1		ST @ 9%			9	%	4,761.00
The second secon							
-		Total				₹	62,422.00
-	Amount Chargeable (in words)					1	E. & O.E
Ĺ	NR Sixty Two Thousand Four Hundred Tw						
	HSN/SAC	Taxable		ntral Tax	State		Total
-	007010	Value 52,900	Rate .00 9%	Amount 4,761.00	Rate 9%	Amount 4,761.00	Tax Amount
	997212 Total	52,900		4,761.00	970	4,761.00	9,522.00 9,522.00
	Tax Amount (in words): INR Nine Thousand Fi Remarks: Being Rental Serives charges for the month of Jan- Company's Service Tax No.: AGIPR3410MST001 Company's PAN : AGIPR3410M Declaration Declaration:	ive Hund	N 10-11				
	Service Tax Category: Renting of Immovable Servi	ce					D
	Bank: HDFC Bank Ltd. Current A/c No.: 50100053005590 Paradise Circle, Secunderabad IFSC Code: : HDFC0000042	Branch:					or Razia Bano
	PLEASE INTIMATE US IF PAID THROUGH ECS					Autho	rised Signatory

,	BILL FO	RRENI	AL	SERVI	CES				
Ra	zia Bano		Invo	ice No.		Dated			
	-187/3&4, IInd Floor	L		9-20			n-2020		
GS	G Road, Secunderabad TIN/UIN: 36AGIPR3410M1Z6		Deli	very Note	е	Mode/	Terms	of Pay	ment
	te Name∶ Telangana, Code∶36 ⁄Iail∶info@modiproperties.com		Sup	plier's Re	ef.	Other	Referer	nce(s)	
Buy			Buy	er's Orde	er No.	Dated			
#5-	tional Insurance -4-187/3 & 4; ham Mansion		Des	patch Do	ocument No.	Delive	ry Note	Date	
M Se	G Road; Ranigunj; cunderbad		Des	patched	through	Destin	ation		
	STIN/UIN: 36AAACN9967E6ZZ ate Name: Telangana, Code: 36		Terr	ns of De	livery				
SI No.	Particulars		HS	N/SAC	Quantity	Rate	per	A	mount
1	Rental Services (Renting of Immovable Property)		997	212					11,250.00
2 3	CGS	ST @ 9% ST @ 9%					%		1,012.50 1,012.50
			A commission of a parameter manufacture (A commission of the commi						
		Total						₹1	3,275.00
10	nount Chargeable (in words) IR Thirteen Thousand Two Hundred Seve	entv Five	Onl	v					E. & O.E
1	HSN/SAC	Taxable			tral Tax	State	Tax		Total
	7101100110	Value		Rate	Amount		Amoun	t	Tax Amount
99	97212	11,250		9%	1,012.50	9%	1,012	.50	2,025.00
	Total ax Amount (in words): INR Two Thousand Total	11,250 wenty Fiv		nly	1,012.50		1,012	50	2,025.00
BOODD	eing REntal service charges for the month of Jan- ompany's Service Tax No. : AGIPR3410MST001 ompany's PAN : AGIPR3410M eclaration eclaration: ervice Tax Category: Renting of Immovable Servi								

This is a Computer Generated Invoice

Branch:

for Razia Bano

Authorised Signatory

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

BILL FOR RENTAL SERVICES

M GS Sta E- Bu E- #7 Kh	azia Bano 4-187/3&4, IInd Floor G Road, Secunderabad STIN/UIN: 36AGIPR3410M1Z6 ate Name: Telangana, Code: 36 Mail: info@modiproperties.com yer Logic Solutions 2; P & T Colony; larkhana; ecunderabad STIN/UIN: 36AAACE7575P1ZY		Invoice No. 62/19-20 Delivery No Supplier's R Buyer's Ord Despatch D	er No.	Other Dated	an-202 e/Terms	of Pa	5)
SI No.	ate Name : Telangana, Code : 36 Particulars	22	Terms of De	Quantity	Rate	per	F	Amount
1 2 3 4		ST @ 9% ST @ 9%	997212			9 %		15,525.00 1,397.25 1,397.25 0.50
_		Total					¥ 4	0 220 00
An	nount Chargeable (in words)	, otal	l				< 1	8,320.00 E. & O.E
	R Eighteen Thousand Three Hundred Tv	venty Onl	у					
	HSN/SAC	Taxable		tral Tax	State	e Tax		Total
		Value	Rate	Amount	Rate	Amoun		Tax Amount
99	7212 Total	15,525 15,525		1,397.25 1,397.25	9%	1,397 1,397		2,794.50 2,794.50
R B C C D D	emarks: eing REntal service charges for the month of Jan empany's Service Tax No. : AGIPR3410MST001 empany's PAN : AGIPR3410M eclaration eclaration: ervice Tax Category: Renting of Immovable Serv	even Hun			Fifty pais		-	2, 0
C	ank: HDFC Bank Ltd. urrent A/c No.: 50100053005590 aradise Circle, Secunderabad :SC Code: : HDFC0000042	Branch:					foi	Razia Bano

BILL FOR RENTAL SERVICES

3-4	107/201 Had Class		nvoice No.		Dated			
	187/3&4, IInd Floor Road, Secunderabad		3/19-20 Delivery Not	le		n-2020 Terms o		mont
GS	TIN/UIN: 36AGIPR3410M1Z6		romvery rec		Mode	/ I CIIIIS (Jiray	ment
Sta E-N	te Name : Telangana, Code : 36 lail : info@modiproperties.com	S	Supplier's R	ef.	Other	Referen	nce(s)	
Buy	er	В	Buyer's Ord	er No.	Dated			
	ogic Solutions	_	Docnatch D	ocument No.				
	; P & T Colony; irkhana;	L	Despatch D	ocument No.	Delive	ery Note	Date	
Sec	runderabad TIN/UIN : 36AAACE7575P1ZY		Despatched	through	Destir	nation		
	te Name : Telangana, Code : 36	Т	erms of De	elivery				
	Particulars		IONI/OAO					
CI	Particulars	ı	HSN/SAC	Quantity	Rate	per	Ar	nount
SI No.								
	Rental Services (Renting of Immovable Property)	9	97212					3,390.00
No. 1 2	(Renting of Immovable Property)	ST @ 9%	97212		9			3,390.00 305.10
No. 1 2 3	(Renting of Immovable Property)		97212		9			
No. 1 2 3	(Renting of Immovable Property) CG: SG:	ST @ 9%	97212					305.10 305.10
No. 1 2 3	(Renting of Immovable Property) CG: SG:	ST @ 9%	97212					305.10 305.10
No. 1 2 3	(Renting of Immovable Property) CG: SG:	ST @ 9%	97212					305.10 305.10
No. 1 2 3	(Renting of Immovable Property) CG: SG:	ST @ 9%	97212					305.10 305.10
No. 1 2 3	(Renting of Immovable Property) CG: SG:	ST @ 9%	97212					305.10 305.10
No. 1 2 3	(Renting of Immovable Property) CG: SG:	ST @ 9%	97212				3 A	305.10 305.10 (-)0.20
No. 1 2 3 4	(Renting of Immovable Property) CG: SG:	ST @ 9% ST @ 9%	97212				₹ 4	305.10 305.10
No. 1 2 3 4	(Renting of Immovable Property) CGS SGS Less: Round Off	ST @ 9% ST @ 9%	97212				₹ 4	305.10 305.10 (-)0.20
No. 1 2 3 4	(Renting of Immovable Property) CGS SGS Less: Round Off	ST @ 9% ST @ 9%	Cen	tral Tax	State	% Tax		305.10 305.10 (-)0.20
No. 1 2 3 4	(Renting of Immovable Property) CGS SGS Less: Round Off Dunt Chargeable (in words) R Four Thousand Only	ST @ 9% ST @ 9%	Cen Rate	tral Tax Amount 305.10	State	%	Tá	305.10 305.10 (-)0.20