

Company/firm name	RAZIA BANO				
From date	01.01.2020	To date	31.01.2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods			NIL	NIL	
B. ITC for the current period			-	-	
C. Total ITC					
D. Outward taxable supplies	1,50,915.00		13,582.35	15,582.35	
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)			13,582.35	15,582.35	
Remarks:					
Details of amount paid :		Amount paid	27,165/-		
Challan no		Challan date			
Approved	Accountant	Satyanarayana	Jagadish	MD	
Sign	<i>U. Satyanarayana</i> 18/02/2020		<i>Jagadish</i>	<i>h</i>	
Date			18/02/2020	19/2	

- 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-Jan-2020 to 31-Jan-2020

GSTIN/UIN : 36AGIPR3410M1Z6

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

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					

Goods and Services Tax

 BANO RAZIA 

Ledger Balance | 18/02/2020 Download >

	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

BANO RAZIA

36AGIPR3410M1Z6

[View Profile >](#)[Notices/Orders](#)[Saved Forms](#)

No record found

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

© 2018-19 Goods and Services Tax Network

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

Page 1

Vouchers of : **Sales Taxable**

1-Jan-2020 to 31-Jan-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-1-2020	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

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Jan-2020 to 31-Jan-2020

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
31-1-2020	United Security Services		Purchase	38	11,200.00					
31-1-2020	United Security Services		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					
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.	Dated
	60/19-20	31-Jan-2020
	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	

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services (Renting of Immovable Property)	997212				52,900.00
2	CGST @ 9%			9 %		4,761.00
3	SGST @ 9%			9 %		4,761.00
Total						₹ 62,422.00

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

NR Sixty Two Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Jan-2020

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

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorised Signatory

This is a Computer Generated Invoice

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
	61/19-20	31-Jan-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer National Insurance #5-4-187/3 & 4; Soham Mansion M G Road; Ranigunj; Secunderbad GSTIN/UIN : 36AAACN9967E6ZZ State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services (Renting of Immovable Property)	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 Jan-2020

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

Company's Service Tax No.	: AGH RS410M
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

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorised Signatory

This is a Computer Generated Invoice

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
	62/19-20	31-Jan-2020
	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				15,525.00
	(Renting of Immovable Property)					
2						
3	CGST @ 9%			9 %		1,397.25
4	SGST @ 9%			9 %		1,397.25
	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
		Rate	Amount	Rate	Amount	Tax 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 Jan-2020

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

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorised Signatory

This is a Computer Generated Invoice

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	<table style="width: 100%;"> <tr> <td style="width: 50%;">Invoice No. 63/19-20</td> <td style="width: 50%;">Dated 31-Jan-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 63/19-20	Dated 31-Jan-2020	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	Terms of Delivery	
Invoice No. 63/19-20	Dated 31-Jan-2020														
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														
Terms of Delivery															
Buyer E-Logic Solutions #72; P & T Colony; Kharkhana; Secunderabad GSTIN/UIN : 36AAACE7575P1ZY State Name : Telangana, Code : 36															

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services (Renting of Immovable Property)	997212				3,390.00
2						
3	CGST @ 9%				9 %	305.10
4	SGST @ 9%				9 %	305.10
5	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 Jan-2020

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

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorised Signatory

This is a Computer Generated Invoice