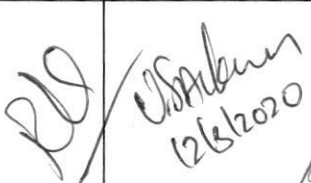
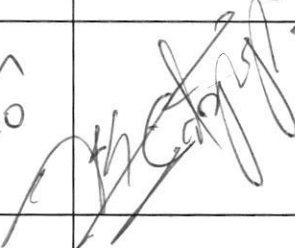
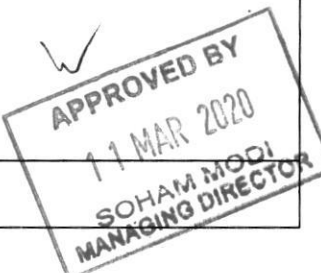


Company/firm name		RAZIA BANO			
From date		01.02.2020	To date		29.02.2020
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods				NIL	NIL
B. ITC for the current period				-	-
C. Total ITC					
D. Outward taxable supplies		1,50,915.00		13,582.35	13,582.35
E. Outward supplies – 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	 12/3/2020				
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, IInd Floor
M G Road, Secunderabad

GST Computation
1-Feb-2020 to 29-Feb-2020

Page 1
1-Feb-2020 to 29-Feb-2020

GSTIN/UID : 36AGIPR3410M1Z6

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-Feb-2020 to 29-Feb-2020

Page 1

Vouchers of : Sales Taxable

1-Feb-2020 to 29-Feb-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
1-2-2020	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	64/19-20	42,550.00		3,829.50	3,829.50		7,659.00
1-2-2020	M/s. Divya Reddy	36BCMPS3367M2ZR	Sales	65/19-20	25,300.00		2,277.00	2,277.00		4,554.00
29-2-2020	Nayara Energy Limited	36AAACE0890P1ZA	Sales	66/19-20	52,900.00		4,761.00	4,761.00		9,522.00
29-2-2020	National Insurance	36AAACN9967E6ZZ	Sales	67/19-20	11,250.00		1,012.50	1,012.50		2,025.00
29-2-2020	E-Logic Solutions	36AAACE7575P1ZY	Sales	68/19-20	15,525.00		1,397.25	1,397.25		2,794.50
29-2-2020	E-Logic Solutions	36AAACE7575P1ZY	Sales	69/19-20	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-Feb-2020 to 29-Feb-2020

Page 1
1-Feb-2020 to 29-Feb-2020

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
29-2-2020	United Security Services		Purchase	42	11,200.00					
29-2-2020	United Security Services		Purchase	43	11,200.00					
29-2-2020	K Rajini		Purchase	44	4,760.00					
29-2-2020	K Rajini		Purchase	45	4,760.00					
Grand Total					31,920.00					

BILL FOR RENTAL SERVICES

Razia Bano 5-4-187/3&4, IIInd Floor M G Road, Secunderabad GSTIN/UIN: 36AGIPR3410M1Z6 State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No.	Dated
	64/19-20	1-Feb-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
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	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Services <i>(Renting of Immovable Property)</i>	997212				42,550.00
2	CGST @ 9%			9	%	3,829.50
3	SGST @ 9%			9	%	3,829.50
	Total					₹ 50,209.00

Amount Chargeable (in words)

E. & O.E

NR 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 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

Authorised Signatory

PLEASE INTIMATE US IF PAID THROUGH ECS

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
	65/19-20	1-Feb-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
	(Renting of Immovable Property)					
2	CGST @ 9%			9 %		2,277.00
3	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 Tax Amount
		Rate	Amount	Rate	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 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

Authorised Signatory

PLEASE INTIMATE US IF PAID THROUGH ECS

This is a Computer Generated Invoice