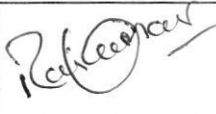
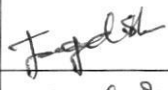


GST Computation – Approval Form

Company/firm name		RAZIA BANO			
From date :		01.03.2020	To date :		31.03.2020
Item		Total taxable value	IGST	CGST	SGST
M. ITC available from previous periods				-	-
N. ITC for the current period		-		-	-
O. Total ITC		-	-	-	-
P. Outward taxable supplies		1,50,915.00		13,582.35	13,582.35
Q. Outward supplies – nil rated /exempted		28,500.00			
R. Net tax payable (D – C)		27,164.70		13,582.35	13,582.35
Remarks:					
Details of amount paid :		Amount paid		27,165/-	
Challan no		Challan date			
Approved	Accountant	Jagadish L	Satyanarayana	MD	
Sign					
Date	03.06.2020	03-06-2020			

- 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-Mar-2020 to 31-Mar-2020

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GSTR-3B

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
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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
Sales Taxable	1,50,915.00		13,582.35	13,582.35		27,164.70
<i>Sales Taxable @ 18%</i>	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	28,500.00
Exempted	28,500.00
Purchase From Unregistered Dealer - Taxable	28,500.00
Total Inward Supplies	28,500.00
Total Input Tax Credit	28,500.00

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

GSTR-1
1-Mar-2020 to 31-Mar-2020

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GSTR-1

Returns Summary

Total number of vouchers for the period	10
Included in returns	6
Not relevant for returns	4
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
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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
Sales Taxable	1,50,915.00		13,582.35	13,582.35		27,164.70
Sales Taxable @ 18%	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

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

Voucher Register
1-Mar-2020 to 31-Mar-2020

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1-Mar-2020 to 31-Mar-2020

Vouchers of : **Sales Taxable @ 18%**

For Ledger : **Rental Services**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-3-2020	M/s. Divya Reddy	36BCMPS3367M2ZR	Sales	70/19-20	25,300.00		2,277.00	2,277.00		4,554.00
1-3-2020	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	71/19-20	42,550.00		3,829.50	3,829.50		7,659.00
31-3-2020	Nayara Energy Limited	36AAACE0890P1ZA	Sales	72/19-20	52,900.00		4,761.00	4,761.00		9,522.00
31-3-2020	E-Logic Solutions	36AAACE7575P1ZY	Sales	73/19-20	3,390.00		305.10	305.10		610.20
31-3-2020	E-Logic Solutions	36AAACE7575P1ZY	Sales	74/19-20	15,525.00		1,397.25	1,397.25		2,794.50
31-3-2020	National Insurance	36AAACN9967E6ZZ	Sales	75/19-20	11,250.00		1,012.50	1,012.50		2,025.00
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-Mar-2020 to 31-Mar-2020

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Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Mar-2020 to 31-Mar-2020

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Security Charges	24,250.00					
Housekeeping Charges	4,250.00					
Grand Total	28,500.00					