

GSTR 3B Details Form

Company/firm name	SYED MEHDI				
From date	01-07-2020	To date	31-07-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	0.00	0.00	
B. ITC for the current period	0.00	0.00	0.00	0.00	
C. ITC for RCM paid	0.00	0.00	0.00	0.00	
D. ITC (Ineligible)	0.00	0.00	0.00	0.00	
E. Net ITC (A+B+C-D)	0.00	0.00	0.00	0.00	
F. Outward taxable supplies	99,165.00	0.00	8,924.85	8,924.85	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	99,165.00	0.00	8,924.85	8,924.85	
I. Net tax payable (H-E)	99,165.00	0.00	8,924.85	8,924.85	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		17,850/-	
		Challan date			
Approved	Accountant	Jagadish	Consultant		
Sign	V. Krishnaven	<i>[Signature]</i>			
Date	11-08-2020	11/08/2020			

- 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.

APPROVED BY
MD
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-Jul-2020 to 31-Jul-2020

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1-Jul-2020 to 31-Jul-2020

GSTIN/UIN : 36AVWPS4017L1ZT

Returns Summary

Total number of vouchers for the period	47
Included in returns	9
Participating in return tables	9
No direct implication in return tables	0
Not relevant for returns	38
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	99,165.00		8,924.85	8,924.85		17,849.70
Taxable	99,165.00		8,924.85	8,924.85		17,849.70
Sales Taxable	99,165.00		8,924.85	8,924.85		17,849.70
Sales Taxable @ 18%	99,165.00		8,924.85	8,924.85		17,849.70
Total Outward Supplies	99,165.00		8,924.85	8,924.85		17,849.70
Total Liability	99,165.00		8,924.85	8,924.85		17,849.70

Inward Supplies

Local Purchase	50,190.00
Exempted	50,190.00
Purchase From Composition Dealer	33,514.00
Purchase From Unregistered Dealer - Exempt	11,250.00
Purchase From Unregistered Dealer - Taxable	5,426.00
Total Inward Supplies	50,190.00
Total Input Tax Credit	50,190.00

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Jul-2020 to 31-Jul-2020

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Vouchers of : Purchase From Composition Dealer

1-Jul-2020 to 31-Jul-2020

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Value	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Tax Cess Amount	Total Eligible Tax Amount
31-7-2020	SP-United Security Services		Journal	JOU/10018	23,520.00					
31-7-2020	Sp- K.Rajini		Journal	JOU/10019	9,994.00					
Grand Total					33,514.00					

Syed Mehdi (20-21)
M G Road, Ranigunj
Secunderabad
Voucher Register
1-Jul-2020 to 31-Jul-2020

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Vouchers of : Sales Taxable

1-Jul-2020 to 31-Jul-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
1-7-2020	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	10021/2020-21	42,550.00		3,829.50	3,829.50		7,659.00
31-7-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	10022/2020-21	3,390.00		305.10	305.10		610.20
31-7-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	10023/2020-21	15,525.00		1,397.25	1,397.25		2,794.50
31-7-2020	Nayara Energy Limited	36AAACE0890P1ZA	Sales	10024/2020-21	26,450.00		2,380.50	2,380.50		4,761.00
31-7-2020	National Insurance	36AAACN9967E6ZZ	Sales	10025/2020-21	11,250.00		1,012.50	1,012.50		2,025.00
Grand Total					99,165.00		8,924.85	8,924.85		17,849.70