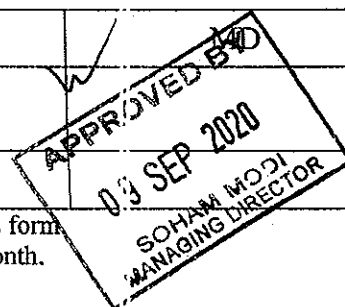


GSTR 3B Details Form

Company/firm name	SYED MEHDI			
From date	01-08-2020	To date	31-08-2020	
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	328.10	0.00	29.53	29.53
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)	328.10	0.00	29.53	29.53
F. Outward taxable supplies	1,54,192	0.00	13,877.28	13,877.28
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00
H. Sub Total (F+G)	1,54,192	0.00	13,877.28	13,877.28
I. Net tax payable (H-E)	1,53,863.90	0.00	13847.75	13847.75
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00
Remarks:				
Details of amount paid :				
Challan No	Amount payable		27,696/-	
	Challan date			
Approved	Accountant	Jagadish	Consultant	
Sign	V. Krishna	Jagadish		
Date	09-09-20	09/09/2020		

- 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.



Syed Mehdi
5-4-187/3&4, IInd Floor,
Soham Mansion, Ranigunj
Secunderabad.

GST Computation
1-Aug-2020 to 31-Aug-2020

GSTR-3B

Page 1
1-Aug-2020 to 31-Aug-2020

Returns Summary

Total number of vouchers for the period		36
Included in returns		12
Participating in return tables	12	12
No direct implication in return tables	0	
Not relevant for returns		24
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	1,54,192.00		13,877.28	13,877.28		27,754.56
Taxable	1,54,192.00		13,877.28	13,877.28		27,754.56
Sales Taxable	1,54,192.00		13,877.28	13,877.28		27,754.56
Sales Taxable @ 18%	1,54,192.00		13,877.28	13,877.28		27,754.56
Total Outward Supplies	1,54,192.00		13,877.28	13,877.28		27,754.56
Total Liability	1,54,192.00		13,877.28	13,877.28		27,754.56

Inward Supplies

Local Purchase	34,700.10		29.53	29.53		59.06
Taxable	328.10		29.53	29.53		59.06
Purchase Taxable	328.10		29.53	29.53		59.06
Purchase Taxable @ 18%	328.10		29.53	29.53		59.06
Exempted	34,372.00					
Purchase From Composition Dealer	23,520.00					
Purchase From Unregistered Dealer - Taxable	10,852.00					
Total Inward Supplies	34,700.10		29.53	29.53		59.06
Total Input Tax Credit	34,700.10		29.53	29.53		59.06

Syed Mehdi
5-4-187/3&4, IInd Floor,
Soham Mansion, Ranigunj
Secunderabad.

Voucher Register
1-Aug-2020 to 31-Aug-2020

Vouchers of : Purchase From Composition Dealer

Page 1
1-Aug-2020 to 31-Aug-2020

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
OE-Security Services	23,520.00					
Grand Total	23,520.00					

Syed Mehdi
5-4-187/3&4, IInd Floor,
Soham Mansion, Ranigunj
Secunderabad.

Voucher Register
1-Aug-2020 to 31-Aug-2020

Vouchers of : Purchase Taxable

Page 1
1-Aug-2020 to 31-Aug-2020

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
OIE-Service Charges on PO's @ 12 %	328.10		29.53	29.53		59.06
Grand Total	328.10		29.53	29.53		59.06

Syed Mehdi
5-4-187/3&4, IInd Floor,
Soham Mansion, Ranigunj
Secunderabad.

Voucher Register
1-Aug-2020 to 31-Aug-2020

Vouchers of : Sales Taxable

Page 1
1-Aug-2020 to 31-Aug-2020

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
REVENUE-Rental Services	1,54,192.00		13,877.28	13,877.28		27,754.56
Grand Total	1,54,192.00		13,877.28	13,877.28		27,754.56