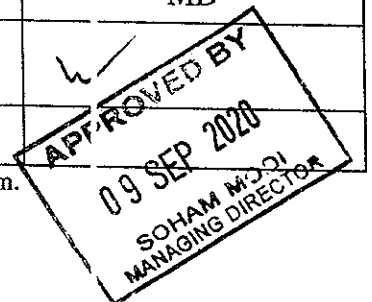


# GSTR 3B Details Form

|                                       |                     |            |            |           |  |
|---------------------------------------|---------------------|------------|------------|-----------|--|
| Company/firm name                     | RAZIA BANO          |            |            |           |  |
| 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         | 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           | 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)              | 1,54,192            | 0.00       | 13,877.28  | 13,877.28 |  |
| J. Outwards supplies Exempt           | 0.00                | 0.00       | 0.00       | 0.00      |  |
| Remarks:                              |                     |            |            |           |  |
|                                       |                     |            |            |           |  |
|                                       |                     |            |            |           |  |
|                                       |                     |            |            |           |  |
|                                       |                     |            |            |           |  |
| Details of amount paid :              |                     |            |            |           |  |
| Challan No                            | Amount payable      |            | 27,755/-   |           |  |
|                                       | Challan date        |            |            |           |  |
| Approved                              | Accountant          | Jagadish   | Consultant | MD        |  |
| Sign                                  | V. Krishna          | Fgdh       |            |           |  |
| Date                                  | 29-09-20            | 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 15<sup>th</sup> 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,  
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**

|                                                     |   |   |
|-----------------------------------------------------|---|---|
| <b>Total number of vouchers for the period</b>      |   |   |
| Included in returns                                 |   | 8 |
| Participating in return tables                      | 8 | 8 |
| No direct implication in return tables              | 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 |
|----------------------------------|---------------|-----------------------|--------------------|------------------|-------------|------------------|
| <b>Outward Supplies</b>          |               |                       |                    |                  |             |                  |
| 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        |
| <b>Total Outward Supplies</b>    | 1,54,192.00   |                       | 13,877.28          | 13,877.28        |             | 27,754.56        |
| <b>Total Liability</b>           | 1,54,192.00   |                       | 13,877.28          | 13,877.28        |             | 27,754.56        |
| <b>Inward Supplies</b>           |               |                       |                    |                  |             |                  |
| Local Purchase                   | 23,520.00     |                       |                    |                  |             |                  |
| Exempted                         | 23,520.00     |                       |                    |                  |             |                  |
| Purchase From Composition Dealer | 23,520.00     |                       |                    |                  |             |                  |
| <b>Total Inward Supplies</b>     | 23,520.00     |                       |                    |                  |             |                  |
| <b>Total Input Tax Credit</b>    | 23,520.00     |                       |                    |                  |             |                  |

Razia Bano.  
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        |

**Razia Bano.**  
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<br>Value | Eligible<br>Integrated Tax<br>Amount | Eligible<br>Central Tax<br>Amount | Eligible<br>State Tax<br>Amount | Eligible<br>Cess<br>Amount | Total<br>Eligible Tax<br>Amount |
|----------------------|------------------|--------------------------------------|-----------------------------------|---------------------------------|----------------------------|---------------------------------|
| OE-Security Services | 23,520.00        |                                      |                                   |                                 |                            |                                 |
| <b>Grand Total</b>   | <b>23,520.00</b> |                                      |                                   |                                 |                            |                                 |