

GSTR 3B Details Form

Company/firm name	SYED MEHDI				
From date	01-10-2020	To date	31-10-2020		
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	3,000	0.00	270	270	
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)	3,000	0.00	270	270	
F. Outward taxable supplies	1,22,166	0.00	10,995	10,995	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	1,26,166	0.00	10,995	10,995	
I. Net tax payable (H-E)	1,19,166	0.00	10,725	10,725	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		21,450/-	
		Challan date			
Approved	Accountant	Jagadish	Consultant	MD	
Sign	V. Krishnavar	10/11/2020		11 NOV 2020	
Date	10/11/2020	10/11/2020			

- 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-Oct-2020 to 31-Oct-2020

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1-Oct-2020 to 31-Oct-2020

GSTIN/UIN : 36AVWPS4017L1ZT

Returns Summary

Total number of vouchers for the period		41
Included in returns		9
<i>Participating in return tables</i>	9	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		32
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	1,22,166.00		10,994.94	10,994.94		21,989.88
Taxable	1,22,166.00		10,994.94	10,994.94		21,989.88
Sales Taxable	1,22,166.00		10,994.94	10,994.94		21,989.88
<i>Sales Taxable @ 18%</i>	1,22,166.00		10,994.94	10,994.94		21,989.88
Total Outward Supplies	1,22,166.00		10,994.94	10,994.94		21,989.88
Total Liability	1,22,166.00		10,994.94	10,994.94		21,989.88

Inward Supplies

Local Purchase	41,940.00		270.00	270.00		540.00
Taxable	3,000.00		270.00	270.00		540.00
Purchase Taxable	3,000.00		270.00	270.00		540.00
<i>Purchase Taxable @ 18%</i>	3,000.00		270.00	270.00		540.00
Exempted	38,940.00					
Purchase From Composition Dealer	33,514.00					
Purchase From Unregistered Dealer - Taxable	5,426.00					
Total Inward Supplies	41,940.00		270.00	270.00		540.00
Total Input Tax Credit	41,940.00		270.00	270.00		540.00

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

Voucher Register
1-Oct-2020 to 31-Oct-2020

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Vouchers of : **Sales Taxable**

1-Oct-2020 to 31-Oct-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
1-10-2020	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	10039/2020-21	44,677.00		4,020.93	4,020.93		8,041.86
31-10-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	10040/2020-21	11,644.00		1,047.96	1,047.96		2,095.92
31-10-2020	Elogic Solutions India Pvt Ltd	36AAACE7575P1ZY	Sales	10041/2020-21	1,695.00		152.55	152.55		305.10
31-10-2020	Nayara Energy Limited	36AAACE0890P1ZA	Sales	10042/2020-21	52,900.00		4,761.00	4,761.00		9,522.00
31-10-2020	National Insurance	36AAACN9967E6ZZ	Sales	10043/2020-21	11,250.00		1,012.50	1,012.50		2,025.00
Grand Total					1,22,166.00		10,994.94	10,994.94		21,989.88

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

Voucher Register
1-Oct-2020 to 31-Oct-2020

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Vouchers of : **Purchase Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
22-10-2020	Dolphin Pest Solutions	36BEBPS8531L2Z0	Purchase	PUR/10016	878	22-10-2020	3,000.00		270.00	270.00		540.00
Grand Total							3,000.00		270.00	270.00		540.00

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

Voucher Register
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Vouchers of : **Purchase From Composition Dealer**

1-Oct-2020 to 31-Oct-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	Eligible Total
31-10-2020	Sp- K.Rajini		Journal	JOU/10036	9,994.00					
31-10-2020	SP-United Security Services		Journal	JOU/10037	23,520.00					
Grand Total					33,514.00					

GSTR 3B Details Form

Company/firm name	RAZIA BANO				
From date	01-10-2020	To date	31-10-2020		
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	1,22,166	0.00	10,995	10,995	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	1,22,166	0.00	10,995	10,995	
I. Net tax payable (H-E)	1,22,166	0.00	10,995	10,995	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable	21,990/-		
		Challan date			
Approved	Accountant	Jagadish	Consultant	✓ MD	
Sign	V. Krishnaven	<i>[Signature]</i>			
Date	10/11/2020	10/10/2020			

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Razia Bano.
5-4-187/3&4, IInd Floor,
Soham Mansion, Ranigunj
Secunderabad

GST Computation
1-Oct-2020 to 31-Oct-2020

GSTIN/UIN : 36AGIPR3410M1Z6

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Returns Summary

Total number of vouchers for the period	7
Included in returns	7
<i>Participating in return tables</i>	7
<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	1,22,166.00		10,994.94	10,994.94		21,989.88
Taxable	1,22,166.00		10,994.94	10,994.94		21,989.88
Sales Taxable	1,22,166.00		10,994.94	10,994.94		21,989.88
<i>Sales Taxable @ 18%</i>	1,22,166.00		10,994.94	10,994.94		21,989.88
Total Outward Supplies	1,22,166.00		10,994.94	10,994.94		21,989.88
Total Liability	1,22,166.00		10,994.94	10,994.94		21,989.88

Inward Supplies

Local Purchase	33,514.00
Exempted	33,514.00
Purchase From Composition Dealer	33,514.00
Total Inward Supplies	33,514.00
Total Input Tax Credit	33,514.00

Razia Bano.
5-4-187/3&4, IInd Floor,
Soham Mansion, Ranigunj
Secunderabad

Voucher Register
1-Oct-2020 to 31-Oct-2020

Vouchers of : **Sales Taxable**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-10-2020	AAD Corporation Private Limited	36AAACH5561L2ZC	Sales	10039/2020-21	44,677.00		4,020.93	4,020.93		8,041.86
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31-10-2020	National Insurance	36AAACN9967E6ZZ	Sales	10043/2020-21	11,250.00		1,012.50	1,012.50		2,025.00
Grand Total					1,22,166.00		10,994.94	10,994.94		21,989.88

Razia Bano.
5-4-187/3&4, IInd Floor,
Soham Mansion, Ranigunj
Secunderabad

Voucher Register
1-Oct-2020 to 31-Oct-2020

Vouchers of : **Purchase From Composition Dealer**

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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	Eligible Total
31-10-2020	Sp- K.Rajini		Journal	JOU/10016	9,994.00					
31-10-2020	SP-United Security Services		Journal	JOU/10017	23,520.00					
Grand Total					33,514.00					