

GSTR-3B
1-Jul-22 to 31-Jul-22

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GSTIN/UIN : 36AADCR2047Q1ZZ

Particulars	Voucher Count
Total Vouchers	33
Included in Return	7
<i>Participating in return tables</i>	7
<i>No direct implication in return tables</i>	0
Not relevant in this Return	26
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	28,074.00		1,862.66	1,862.66		3,725.32
Taxable	18,074.00		1,862.66	1,862.66		3,725.32
Exempted	10,000.00					
Total Inward Supplies	28,074.00		1,862.66	1,862.66		3,725.32
Total Input Tax Credit	28,074.00		1,862.66	1,862.66		3,725.32

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Vouchers of : **Purchase Taxable**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Inte- grated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
4-Jul-22	SP-GV Research Centers Pvt Ltd	36AAHCG4562D1ZP	Purchase	PUR/10020	SAL/10040	31-Mar-22	4,720.00		660.80	660.80		1,321.60
13-Jul-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10021	2377	28-Jun-22	1,050.00		94.50	94.50		189.00
15-Jul-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10022	PS/22-23/266	21-May-22	2,304.00		207.36	207.36		414.72
16-Jul-22	SP-Hiregange & Associates LLP	36AACFH8197H1Z0	Purchase	PUR/10023	HSZ/24/21-22GST	23-Feb-22	10,000.00		900.00	900.00		1,800.00
Grand Total							18,074.00		1,862.66	1,862.66		3,725.32