

Form GSTR-3B

[See rule 61(5)]

Year	2022-23
Period	September

1. GSTIN	36ACQFS2044C1Z7
2(a). Legal name of the registered person	SUMMIT SALES LLP
2(b). Trade name, if any	SUMMIT SALES LLP
2(c). ARN	
2(d). Date of ARN	

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	17908082.26	0.00	1601327.55	1601327.55	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	31908.00	0.00	2872.00	2872.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	2872.00	2872.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	4417.43	1369419.66	1369419.66	5854.26
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	86139.00	86139.00	5854.26
(2) Others	1212.71	9666.95	9666.95	0.00
C. Net ITC available (A-B)	3204.72	1276485.71	1276485.71	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	2304.38	2320.76	-
Interest Paid	0.00	2304.38	2320.76	0.00
Late fee	-	275.00	275.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge								
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	1601327.55	0.00	0.00	-	-	0.00	0.00	0.00
State/UT tax	1601327.55	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	2872.00	-	-	-	-	0.00	-	-
State/UT tax	2872.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Summit Sales LLP		GSTIN: * 36ACQFS2044C1Z7			36-Telangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess	
OUTPUT						
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,79,08,082	-	16,01,327	16,01,327	-	
(b) Outward taxable supplies (zero rated)	-	-	-	-	-	
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-	
(d) Inward supplies (liable to reverse charge)	31,908	-	2,872	2,872	-	
(e) Non-GST outward supplies	-					
Total Output	1,79,39,990	-	16,04,199	16,04,199	-	
INPUT						
(A) ITC Available (whether in full or part)						
(1) Import of goods	-	-	-	-	-	
(2) Import of services	-	-	-	-	-	
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	31,908	-	2,872	2,872	-	
(4) Inward supplies from ISD	-	-	-	-	-	
(5) All other ITC	1,44,39,061	4,417	13,69,419	13,69,419	5,854	
(B) ITC Reversed						
(1) As per Rule 42 & 43 of CGST/SGST rules	- 6,16,737	-	86,139	- 86,139	- 5,854	
(2) Others	- 1,14,148	- 1,213	- 9,667	- 9,667	-	
(C) Net ITC Available (A) - (B)	1,37,40,084	3,205	12,76,485	12,76,485	-	
(D) Ineligible ITC						
(1) As per section 17(5)	-	-	-	-	-	
(2) Others- INELIGIBLE	-	-	-	-	-	
Opening Credit Clf		-	-	-	2,804	
Net Payable/(Credit C/f)		-	3,24,509	3,27,714	- 2,804	
Liability Payable in Cash		-	3,26,112	3,26,112	-	
RCM Payable in Cash		-	-	-	-	
Interest on Net Liability for previous Month*		-	-	-	-	
Late Fees for Delay in Filing of GST3B for Previous Month*			-	-		
Total Payable		-	3,26,112	3,26,112	-	
Closing Credit C/f		-	-	-		

Other Remarks if Any

#N/A

Return Period	Sep-22
Due Date	20-10-2022
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

log:- 4,15,623

com:- 58,289

H.73,912 Paid

esup 1,72,566 To be pay

Total:- 6,46,478

Company Name	Summit Sales LLP								
Project name									
For month of	Sep-22								
S. No.	Item	Formula	Taxable Value	IGST	P	Q	CGST	R	SGST
A	ITC available from earlier periods		-	-	-	-	-	-	-
B	ITC being claimed for current period		1,38,99,031	4,417	4,417	12,76,478	12,76,478	25,57,373	-
C	ITC (Ineligible)		-	-	-	-	-	-	-
D	ITC for RCM - current period		31,908	-	-	2,872	2,872	5,743	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,39,30,939	4,417	4,417	12,79,350	12,79,350	25,63,116	-
G	Outward taxable suppliers B2C		1,49,680	-	-	13,472	13,472	26,944	-
H	Outward taxable suppliers B2B		1,77,40,502	-	-	15,86,245	15,86,245	31,72,491	-
I	Net Tax Payable (without RCM)	G+H-F	31,908	-	-	3,20,367	3,20,367	6,36,318	-
J	RCM tax payable (in cash)		31,908	-	-	2,872	2,872	5,743	-
K	Total Tax payable	I+J	-	-	-	3,23,239	3,23,239	6,46,478	-
L	Outward exempt supplies		12,607	-	-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-	-	-
	Payment details								
	Challan No								
	Amount paid								
	Approved	Accountant	Manager	Consultant					
	Sign								
	Date								
Note:									
1	This form must be submitted before 10th of each month.								
2	Payment must be made on or before due date.								
3	Account for the payment in Fridays statement.								
4	Attach ledger statement and other documents for consultants review.								
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.								

APPROVED BY
26 OCT 2022
M. JAYA PRAKASH
Sr. Manager Accounts

APPROVED BY
26 OCT 2022
SOHANI MODI
MANAGING DIRECTOR

(Enclosed Mail sent)

	36AAPPJ1081ZM	RAJADHANI TILES COMPANY	2,80,000	-	25,200	2,80,000	-	25,200	25,200	-	-	-	Tallied
	36AAZP0425H1ZM	SRI AMBE ELECTRICALS	39,600	-	3,564	39,600	-	3,564	3,564	-	-	-	Tallied
	36ABHPV6650M1ZX	VEESAMSETTY SRINIVAS.	16,904	-	1,521	16,904	-	1,521	1,521	-	-	-	Tallied
	36ABWPS297A1Z1	SUPREME AGENCIES	28,987	-	2,609	28,987	-	2,609	2,609	-	-	-	Tallied
	36ABYP8056D1ZX	BALAJI ENTERPRISES	448	-	40	448	-	40	40	-	-	-	Tallied
	36ADBP18881C1Z1	GANESH TUBE TRADERS	77,525	-	7,512	77,525	-	7,512	7,512	-	-	-	Tallied
	36ADVP3204E1ZP	M/S SVR TELECOM SERVICES	1,69,068	-	15,216	1,69,068	-	15,216	15,216	-	-	-	Tallied
	36ADVP6562B1Z8	SHIVAM COMPUTERS	1,186	-	107	1,186	-	107	107	-	-	-	Tallied
	36AEMP692761ZX	VEERABHADRA ENTERPRISES	11,036	-	993	11,036	-	993	993	-	-	-	Tallied
	36AEMP4587N1ZL	JIN KRUPA AGENCY	18,000	-	1,620	18,000	-	1,620	1,620	-	-	-	Tallied
	36AFOPN766011Z5	M/S ANAZING BAGS	677	-	61	677	-	61	61	-	-	-	Tallied
	36AGJPM2697Q1ZP	VSANATH ENTERPRISES	30,000	-	2,700	30,000	-	2,700	2,700	-	-	-	Tallied
	36AIXPA2611G1ZF	VINAYAKA ENTERPRISES	10,065	-	906	10,065	-	906	906	-	-	-	Tallied
	36AIZPG8119P1Z9	G P BUILDCON MATERIALS	39,200	-	3,528	39,200	-	3,528	3,528	-	-	-	Tallied
	36AJSAP4123B1ZP	M/S VIJETHA EARTHING SYSTEM	1,24,500	-	11,205	1,24,500	-	11,205	11,205	-	-	-	Tallied
	36AQCPM33171ZMW	M/S SUN AGENCY	1,35,950	-	12,236	1,35,950	-	12,236	12,236	-	-	-	Tallied
	36AQSPAY314H1Z5	TECHNO ARCHITECTURAL SOLUTION	2,10,596	-	18,954	2,10,596	-	18,954	18,954	-	-	-	Tallied
	36ARPPK9655D1ZZA	SRI LAXMI GANESH STEELS & HARDWARE	18,134	-	1,632	18,131	-	1,632	1,632	3	0	0	Tallied
	36B8RPS251M1ZM	SAYA SURENDER GUNNY MERCHANTS	16,000	-	400	16,000	-	400	400	-	-	-	Tallied
	36BTPA0121A1Z3	AKSHAYA TRADERS	23,700	-	2,133	23,700	-	2,133	2,133	-	-	-	Tallied
			1,06,27,459	4,509	10,12,975	1,38,97,930	4,417	12,90,740	12,90,740	91	-2,77,765	-2,77,765	

Summit Sales LLP		GSTIN: * 36ACQFS2044C1Z7				Telangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess		
OUTPUT							
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,79,08,082	-	16,01,327	16,01,327	-		
(b) Outward taxable supplies (zero rated)	-	-	-	-	-		
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-		
(d) Inward supplies (liable to reverse charge)	31,908	-	2,872	2,872	-		
(e) Non-GST outward supplies	-	-	-	-	-		
Total Output	1,79,39,990	-	16,04,199	16,04,199	-		
INPUT							
(A) ITC Available (whether in full or part)							
(1) Import of goods	-	-	-	-	-		
(2) Import of services	-	-	-	-	-		
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-		
(4) Inward supplies from ISD	31,908	-	2,872	2,872	-		
(5) All other ITC	-	-	-	-	-		
(B) ITC Reversed	1,44,39,061	4,417	13,69,419	13,69,419	5,854		
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-		
(2) Others	6,16,737	-	86,139	86,139	5,854		
(C) Net ITC Available (A) - (B)	1,14,148	1,213	9,667	9,667	-		
(D) Ineligible ITC	1,37,40,084	3,205	12,76,485	12,76,485	-		
(1) As per section 17(5)	-	-	-	-	-		
(2) Others- INELIGIBLE	-	-	-	-	-		
Opening Credit Cif	-	-	-	-	-		
Net Payable/(Credit C/f)	-	-	-	-	2,804		
Liability Payable in Cash	-	-	3,24,509	3,27,714	2,804		
RCM Payable in Cash	-	-	3,26,112	3,26,112	-		
Interest on Net Liability for previous Month*	-	-	-	-	-		
Late Fees for Delay in Filing of GST3B for Previous Month*	-	-	-	-	-		
Total Payable	-	-	-	-	-		
Closing Credit C/f	-	-	3,26,112	3,26,112	-		

Other Remarks if Any

#N/A

Return Period	
Due Date	Sep-22
Date of Filing	20-10-2022
Delay in Filing	00-01-1900
	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

GSTR3B

Company Name		Summit Sales LLP									
Project name		Logistics									
For month of		Sep-22									
S. No.	Item	Formula	Taxable Value	IGST	P	Q	CGST	R	SGST	S=P+Q+R	Total
A	ITC available from earlier periods		-	-	-	-	-	-	-	-	-
B	ITC being claimed for current period		1,67,615	-	-	-	4,271	4,271	-	-	8,542
C	ITC (Ineligible)		-	-	-	-	-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,67,615	-	-	-	4,271	4,271	-	-	8,542
G	Outward taxable suppliers B2C		89,352	-	-	-	8,042	8,042	-	-	16,083
H	Outward taxable suppliers B2B		22,67,122	-	-	-	2,04,041	2,04,041	-	-	4,08,082
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	2,07,812	2,07,812	-	-	4,15,623
J	RCM tax payable (in cash)		-	-	-	-	-	-	-	-	-
K	Total Tax payable	I+J		-	-	-	2,07,812	2,07,812	-	-	4,15,623
L	Outward exempt supplies		-	-	-	-	-	-	-	-	-
M	ITC available for next month	F-G-H		-	-	-	-	-	-	-	-
N	ITC available on portal			-	-	-	-	-	-	-	-
	Payment details										
	Challan No										
	Amount paid		4,15,623/-								
	Approved	Accountant	Manager								
	Sign										
	Date										
						</					

APPROVED BY
22 OCT 2022
MANAGING DIRECTOR

Summit Sales LLP

Summit Sales LLP			GSTIN: *		36ACQFS2044C1Z7	36-Relangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess		
OUTPUT							
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,79,08,082	-	16,01,327	16,01,327	-		
(b) Outward taxable supplies (zero rated)	-	-	-	-	-		
(c) Other outward supplies (Nil rated, exempted)	31,908	-	2,872	2,872	-		
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-		
(e) Non-GST outward supplies	1,79,39,990	-	16,04,199	16,04,199	-		
Total Output							
INPUT							
(A) ITC Available (whether in full or part)							
(1) Import of goods	-	-	-	-	-		
(2) Import of services	-	-	-	-	-		
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	31,908	-	2,872	2,872	-		
(4) Inward supplies from ISD	-	-	-	-	-		
(5) All other ITC	1,44,39,061	4,417	13,69,419	13,69,419	-		
(B) ITC Reversed							
(1) As per Rule 42 & 43 of CGST/SGST rules	14,652	-	1,874	1,874	-		
(2) Others	1,14,148	1,213	9,667	9,667	-		
(C) Net ITC Available (A) - (B)	1,43,42,169	3,205	13,60,750	13,60,750	-		
(D) Ineligible ITC							
(1) As per section 17(5)	-	-	-	-	-		
(2) Others- INELIGIBLE	-	-	-	-	-		
Opening Credit Clf							
Net Payable/(Credit C/f)		-	2,40,244	2,43,449	2,804		
Liability Payable in Cash		-	2,41,847	2,41,847	-		
RCM Payable in Cash		-	-	-	-		
Interest on Net Liability for previous Month*		-	-	-	-		
Late Fees for Delay in Filing of GST3B for Previous Month*		-	-	-	-		
Total Payable		-	2,41,847	2,41,847	-		
Closing Credit C/f		-	-	-	-		

Other Remarks if Any

#N/A

Return Period		Sep-22
Due Date	20-10-2022	
Date of Filing	00-01-1900	
Delay in Filing		0.00

Data Receipt Date		0.00
Prepared By		0.00
Reviewed By		0.00

Company Name		Summit Sales LLP									
Project name		Common Expenses									
For month of		Sep-22									
				P		Q		R		S=P+Q+R	
S. No.		Item		Formula		Taxable Value		IGST		CGST	
A		ITC available from earlier periods				-		-		-	
B		ITC being claimed for current period		1,90,418		2,423		5,723		5,723	
C		ITC (Ineligible)		-		-		-		-	
D		ITC for RCM - current period		-		-		-		-	
E		ITC for RCM (ineligible)		-		-		-		-	
F		Net ITC		A+B-C+D-E		1,90,418		2,423		5,723	
G		Outward taxable suppliers B2C		697		-		63		63	
H		Outward taxable suppliers B2B		4,00,178		-		36,016		36,016	
I		Net Tax Payable (without RCM)		G+H-F		-		30,356		30,356	
J		RCM tax payable (in cash)		-		-		-		-	
K		Total Tax payable		I+J		-		27,933		30,356	
L		Outward exempt supplies		-		-		-		-	
M		ITC available for next month		F-G-H		2,423		-		-	
N		ITC available on portal				-		-		-	
		Payment details									
		Challan No									
		Amount paid		58,289/-							
		Approved		Accountant		Manager		Consultant		MD	
		Sign		[Signature]		[Signature]		Audit Report Enclosed		[Signature]	
		Date		19.10.22							
Note:											
1		This form must be submitted before 10th of each month.									
2		Payment must be made on or before due date.									
3		Account for the payment in Fridays statement.									
4		Attach ledger statement and other documents for consultants review.									
5		Prepare list of ITC of supplier > 25k which are not appearing in portal.									

APPROVED

22 OCT 2022

SOHAN MOOJA
MANAGING DIRECTOR

APPROVED BY
22 OCT 2022
SOHAN KAPOOR
MANAGING DIRECTOR

GSTR3B

Company Name		Summit Sales LLP											
Project name													
For month of		Sep-22											
S. No.	Item	Formula	Taxable Value	IGST	P	Q	CGST	R	SGST	S=P+Q+R	Total		
A	ITC available from earlier periods		-	-	-	-	-	-	-	-	-		
B	ITC being claimed for current period		1,35,40,998	1,994	1,994	12,65,272	12,65,272	12,65,272	12,65,272	25,32,538			
C	ITC (Ineligible)		-	-	-	-	-	-	-	-	-		
D	ITC for RCM - current period		31,908	-	-	2,872	2,872	2,872	2,872	5,743			
E	ITC for RCM (ineligible)		-	-	-	-	-	-	-	-	-		
F	Net ITC	A+B-C+D-E	1,35,72,906	1,994	1,994	12,68,144	12,68,144	12,68,144	12,68,144	25,38,281			
G	Outward taxable suppliers B2C		59,631	-	-	5,367	5,367	5,367	5,367	10,734			
H	Outward taxable suppliers B2B		1,50,73,202	-	-	13,46,188	13,46,188	13,46,188	13,46,188	26,92,377			
I	Net Tax Payable (without RCM)	G+H-F		-	-	83,411	83,411	83,411	83,411	1,64,829			
J	RCM tax payable (in cash)		31,908	-	-	2,872	2,872	2,872	2,872	5,743			
K	Total Tax payable	I+J		-	-	86,283	86,283	86,283	86,283	1,72,566			
L	Outward exempt supplies		12,607	-	-	-	-	-	-	-			
M	ITC available for next month	F-G-H		-	-	-	-	-	-	-			
N	ITC available on portal			-	-	-	-	-	-	-			
	Payment details												
	Challan No												
	Amount paid												
	Approved	Accountant	Manager										
	Sign												
	Date												
Note:													
	1 This form must be submitted before 10th of each month.												
	2 Payment must be made on or before due date.												
	3 Account for the payment in Fridays statement.												
	4 Attach ledger statement and other documents for consultants review.												
	5 Prepare list of ITC of supplier > 25k which are not appearing in portal.												

Consultant

Manager

Accountant

Approved

Sign

Date

MD

APPROVED BY Audit Report

26 OCT 2022

M. JAYA PRAKASH

Sr. Manager Accounts

(Enclosed)

Subject: Reminder for Update & filing GSTR1.

To
J.Suneel
Niki Doors

Sir/Madam,

You have raised GST invoices in favour of our group companies and the GST amount paid should reflect in the GST portal. However, the following amounts are not appearing in the 2B ledger in the GST portal for the following:

1. Summit Sales LLP - Rs 55,049/-
Against Bill no.330 & 332 dtd Aug'22 & Sep'22

You are requested to file / Update your GSTR1 returns at the earliest. We will not be able to release further payments to you till such time the returns are filed and proof of filing the returns sent to us.

Regards,

Swathi
Accounts
8143169690

Subject: Reminder for Update & filing GSTR1.

To,
Kalpesh
Pranav Agencies

Sir/Madam,

You have raised GST invoices in favour of our group companies and the GST amount paid should reflect in the GST portal. However, the following amounts are not appearing in the 2B ledger in the GST portal for the following:

1. Summit Sales LLP - Rs 1,47,933/-
Against Bill no.1030 to 1035 dtd Aug'22 & Sep'22

You are requested to file / Update your GSTR1 returns at the earliest. We will not be able to release further payments to you till such time the returns are filed and proof of filing the returns sent to us.

Regards,

Swathi
Accounts
8143169690

Subject: Reminder for Update & filing GSTR1.

Return Period	
Due Date	Sep-22
Date of Filing	20-10-2022
Delay in Filing	00-01-1900
	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,79,08,082	-	16,01,327	16,01,327	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	31,908	-	2,872	2,872	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	1,79,39,990	-	16,04,199	16,04,199	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	31,908	-	2,872	2,872	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	1,44,39,061	4,417	13,69,419	13,69,419	5,854
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	6,16,737	-	86,139	86,139	5,854
(C) Net ITC Available (A) - (B)	1,14,148	1,213	9,667	9,667	-
(D) Ineligible ITC	1,37,40,084	3,205	12,76,485	12,76,485	-
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf					
Net Payable/(Credit C/f)	-	-	-	-	2,804
Liability Payable in Cash	-	-	3,24,509	3,27,714	-
RCM Payable in Cash	-	-	3,26,112	3,26,112	-
Interest on Net Liability for previous Month*	-	-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*	-	-	-	-	-
Total Payable	-	-	3,26,112	3,26,112	-
Closing Credit C/f	-	-	-	-	-

Other Remarks if Any

#N/A