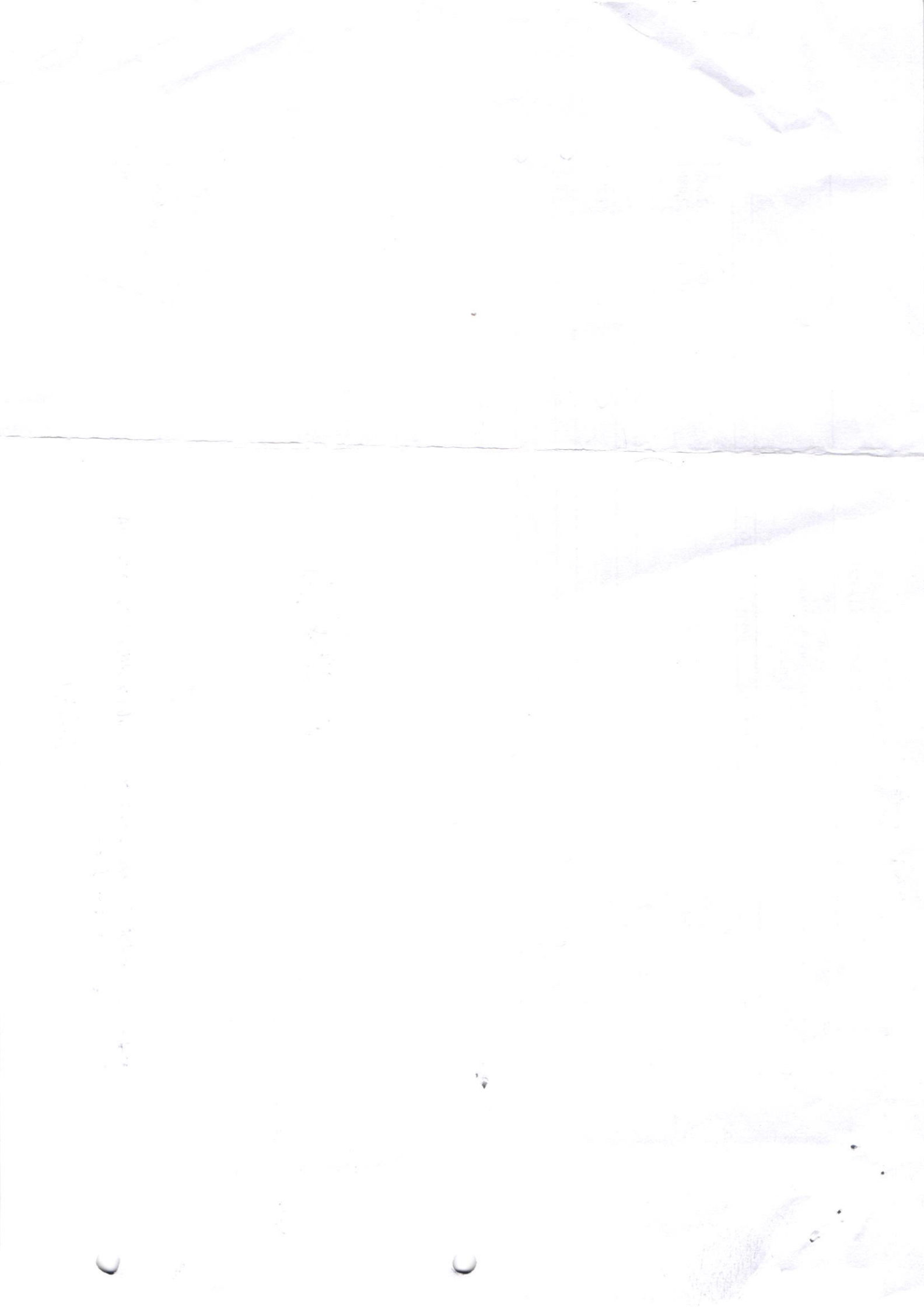


GSTR3B Monthly Statement

Company Name	Aedis Developers LLP							
Project name	Morning Glory Apartments							
For month of	Apr-21		P		Q		R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R	
				Total				Total
A	ITC available from earlier periods		-	-	-	-	-	
B	ITC being claimed for current period		8,65,014	-	76,040	76,040	1,52,080	
C	ITC (Ineligible)		8,65,014	-	76,040	76,040	1,52,080	
D	ITC for RCM - current period		-	-	-	-	-	
E	ITC for RCM (ineligible)		-	-	-	-	-	
F	Net ITC	A+B-C+D-E	0	-	-	-	-	
G	Outward taxable suppliers B2C		14,20,000	-	7,100	7,100	14,200	
H	Outward taxable suppliers B2B		-	-	-	-	-	
I	Net Tax Payable (without RCM)	G+H-F	-	-	7,100	7,100	14,200	
J	RCM tax payable (in cash)		-	-	-	-	-	
K	Total Tax payable	I+J	-	-	7,100	7,100	14,200	
L	Outward exempt supplies		-	-	-	-	-	
M	ITC available for next month	F-G-H	-	-	-	-	-	
N	ITC available on portal		-	-	-	-	-	
Payment details								
Challan No								
Amount paid								
Approved	Accountant	Manager			Consultant		MD	
Sign	<i>A. Reddy</i>	<i>S. Reddy</i>						
Date	1-6-21	6/6/21						
Note:	<ol style="list-style-type: none"> 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
 -9 JUN 2021
 MANAGING DIRECTOR
 SOHAM MOJICAR

Note: Vasanthi Constructions ITC Not Credited in ASTRGA
 Apr-21 not filed
S. Reddy
 02/06/21



Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

GSTR-3B
1-Apr-21 to 30-Apr-21

Page 1
1-Apr-21 to 30-Apr-21

GSTIN/UIN : 36ABPFA0002Q1ZD

Particulars	Voucher Count
Total Vouchers	137
Included in Return	25
Participating in return tables	25
No direct implication in return tables	0
Not relevant in this Return	112
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	14,20,000.00		7,100.00	7,100.00		14,200.00
Taxable	14,20,000.00		7,100.00	7,100.00		14,200.00
Sales Taxable	14,20,000.00		7,100.00	7,100.00		14,200.00
Sales Taxable @ 1%	14,20,000.00		7,100.00	7,100.00		14,200.00
Total Outward Supplies	14,20,000.00		7,100.00	7,100.00		14,200.00
Total Liability	14,20,000.00		7,100.00	7,100.00		14,200.00

Inward Supplies

Ineligible Supplies	(8,65,013.56)		(76,040.19)	(76,040.19)		(1,52,080.38)
Purchase Taxable	(8,65,013.56)		(76,040.19)	(76,040.19)		(1,52,080.38)
Purchase Taxable @ 5%	(27,123.81)		(678.10)	(678.10)		(1,356.20)
Purchase Taxable @ 12%	(1,600.00)		(96.00)	(96.00)		(192.00)
Purchase Taxable @ 18%	(8,36,289.75)		(75,266.09)	(75,266.09)		(1,50,532.18)
Total Inward Supplies	8,65,013.56		76,040.19	76,040.19		1,52,080.38

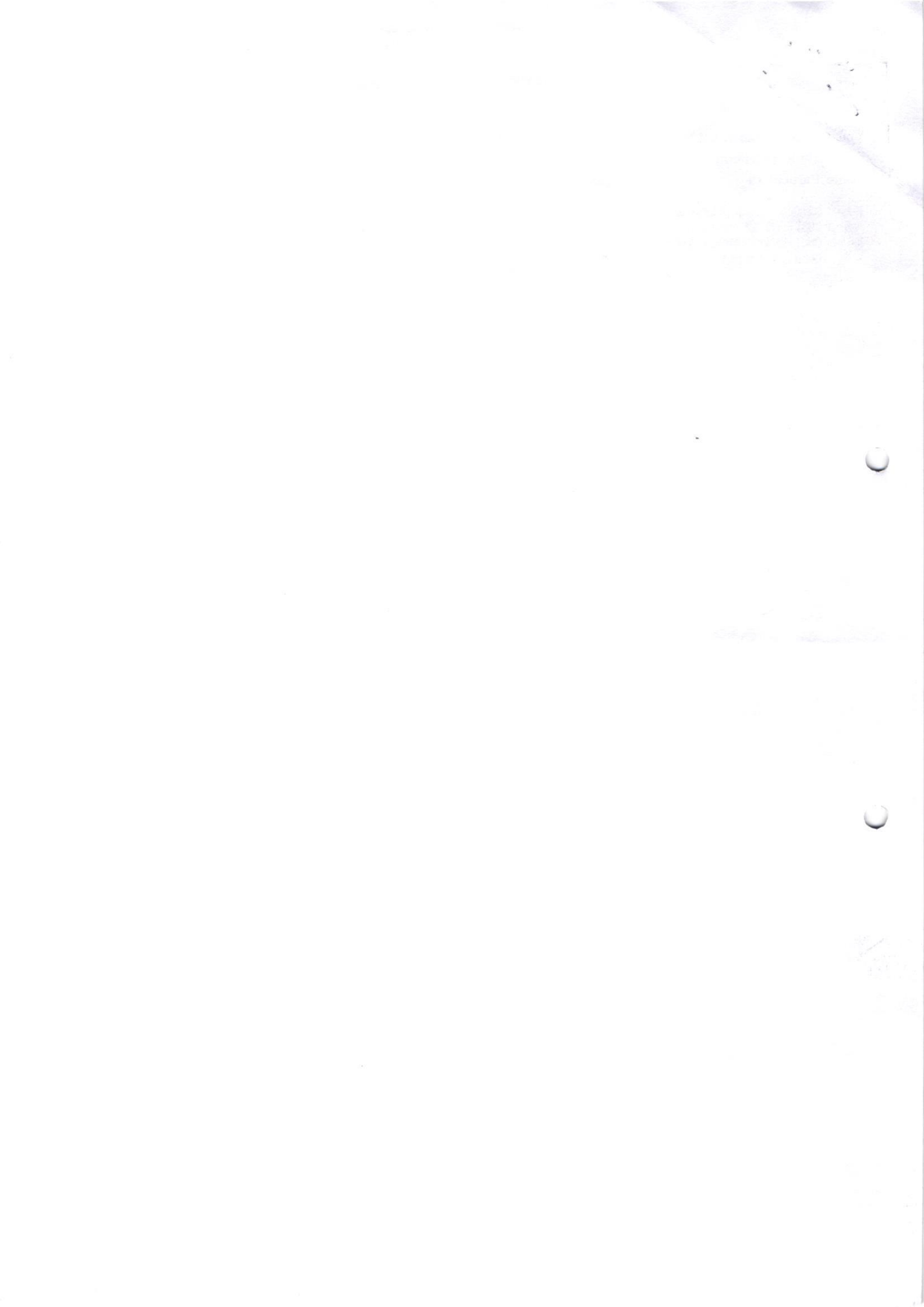
Aedis Developers LLP
M G Road, Ranigunj
Seuncderabad

GSTR-3B - Voucher Register
1-Apr-21 to 30-Apr-21

Page 1
1-Apr-21 to 30-Apr-21

Vouchers of : **Sales Taxable**
For Stock Item : **(No Item)**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-Apr-21	CUST-Flat No-301 Bingi Usha/B Santhish Kumar		Sales	SAL/10001	4,65,000.00		2,325.00	2,325.00		4,650.00
30-Apr-21	CUST-Flat No 303 B Srikanth Reddy		Sales	SAL/10002	4,65,000.00		2,325.00	2,325.00		4,650.00
30-Apr-21	CUST-Flat No-304 Md Abdul Azeez		Sales	SAL/10003	4,90,000.00		2,450.00	2,450.00		4,900.00
Grand Total					14,20,000.00		7,100.00	7,100.00		14,200.00

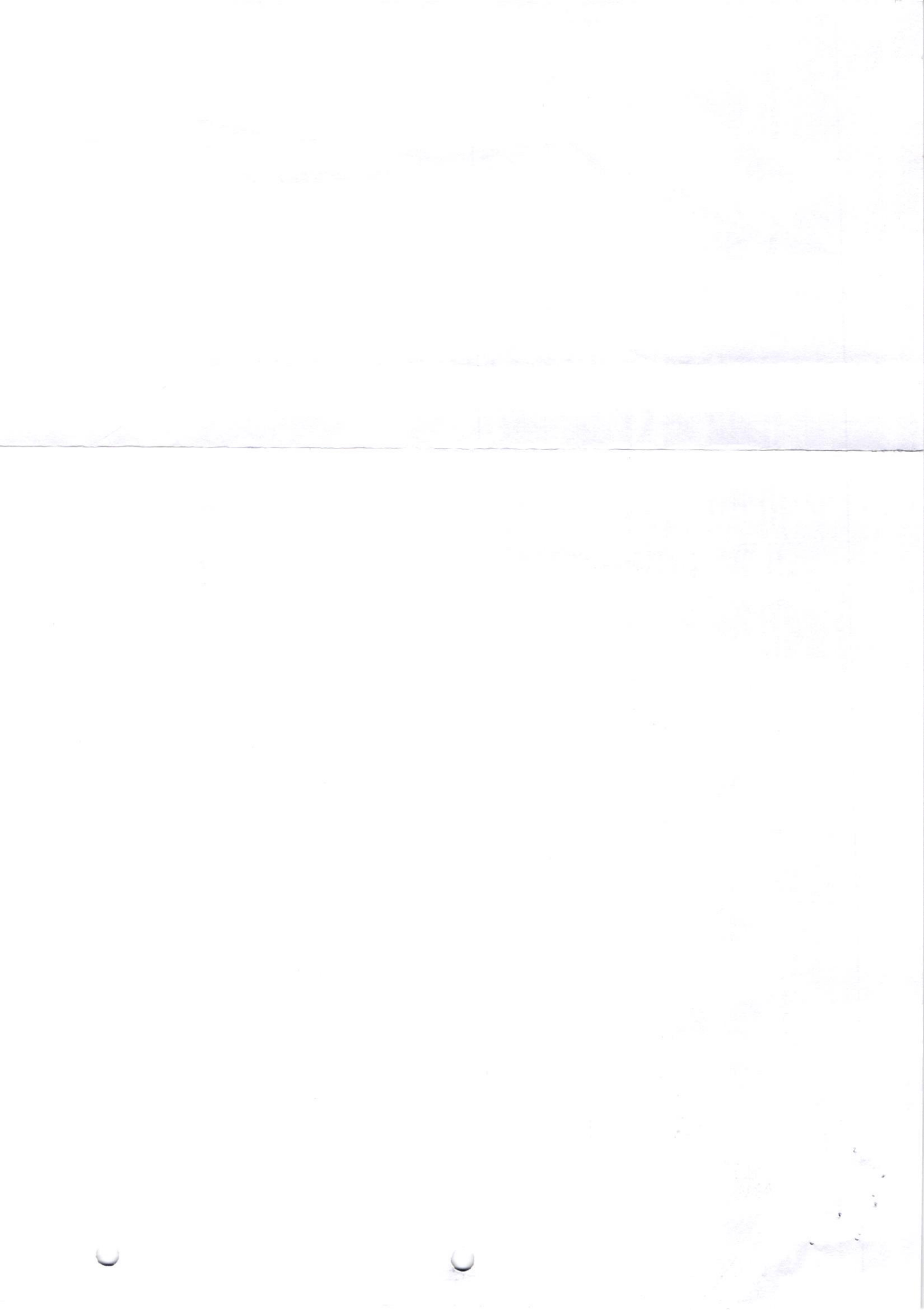


Aedris Developers LLP

Prepared By: A Praveen Raju
GSTR I FOR The Month of Apr-21

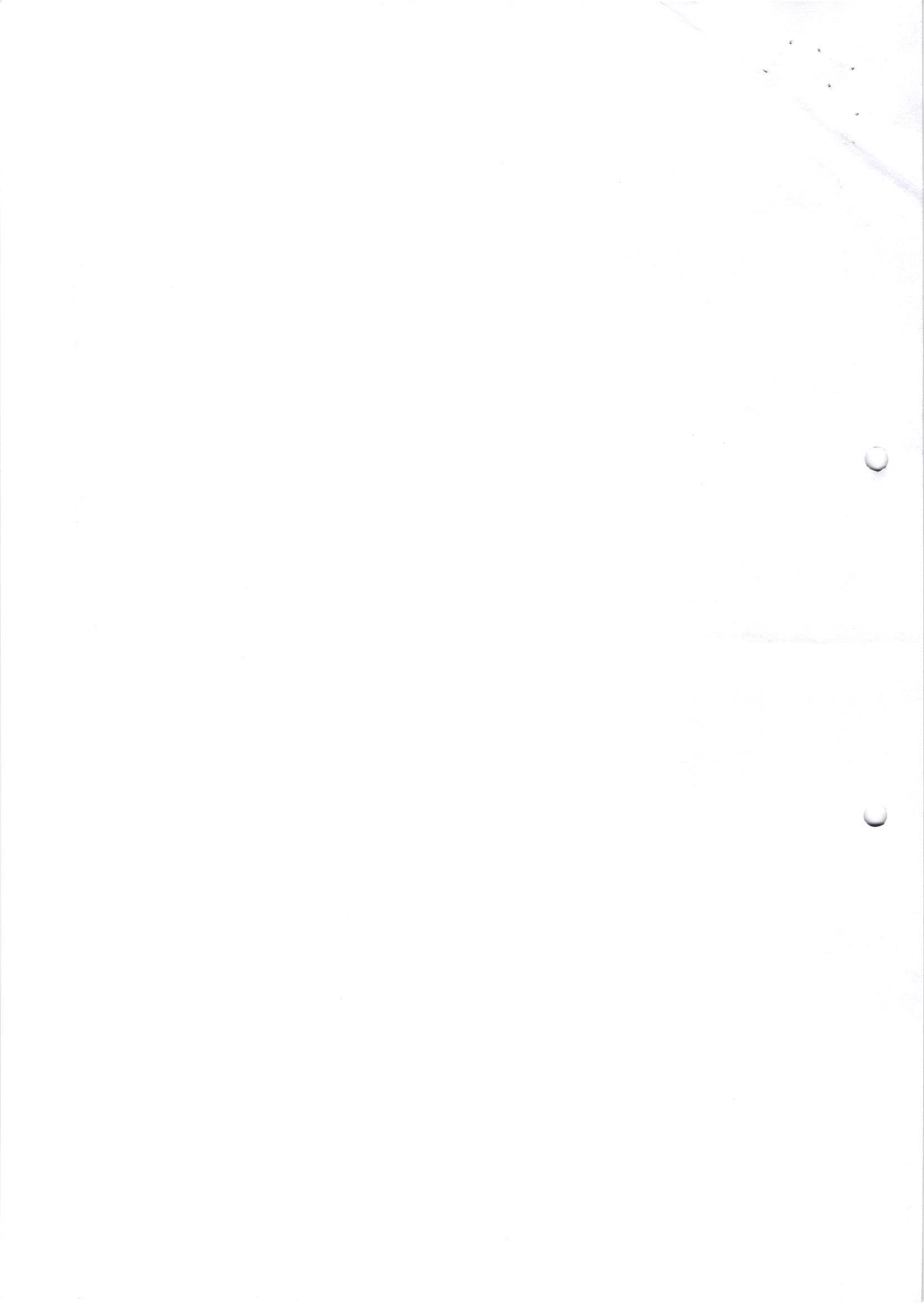
Block No	Flt No.	Customer Name	Area	Sale consideration	AOS MILESTONE DATE	AOS MILESTONE AMOUNT	II INSTALLMENT DATE	II INSTALLMENT T AMOUNT	III INSTALLMENT (Plinth Beam) DATE	III INSTALLMENT T AMOUNT	IV INSTALLMENT Slab Casting date DATE	IV INSTALLMENT T AMOUNT	V INSTALLMENT (Internal Plastering Completion) DATE	V INSTALLMENT T AMOUNT	Total Milestone On DEC-20	NOV BILLS RAISED @5%	GST 5% PAID	CREDIT NOTE	GST 1% PAID Adjust to Credit Note	Bills Raised in Apr-2021	CGST	SGST	
A	101	M. Chintala Anu Kumar Reddy	800	22,49,000	August-19	2,25,000	November-19	2,73,000	March-20	1,55,000	March-20	4,65,000	November-20	6,75,000	17,93,000	4,98,000	24,900	19,920	6,200	-	-	-	
A	102	K. Bhopathi Reddy	800	20,99,000	August-19	2,25,000	October-19	2,40,000	March-20	1,25,000	March-20	5,96,000	November-20	4,30,000	16,16,000	4,65,000	23,250	18,600	7,210	-	-	-	
A	105	M.R.A. Mahesh MRS Nagarami	800	22,59,000	August-19	2,25,000	November-19	2,73,000	March-20	1,55,000	March-20	6,25,000	November-20	4,90,000	17,68,000	4,98,000	24,900	19,920	7,800	-	-	-	
A	201	B Hanamant Reddy	800	22,49,000	August-19	2,25,000	November-19	2,73,000	March-20	1,55,000	July-20	6,21,000	November-20	4,65,000	17,39,000	4,98,000	24,900	19,920	7,760	-	-	-	
A	202	Mortgage	800	23,50,000	March-21	2,25,000	March-21	3,52,500	March-21	1,57,250	March-21	6,29,000	March-21	4,71,750	23,30,000	-	-	-	-	-	-	-	
A	205	Modi Properties Pvt Ltd	800	23,50,000	March-21	2,25,000	March-21	3,52,500	March-21	1,57,250	March-21	6,29,000	March-21	4,71,750	23,30,000	-	-	-	-	-	-	-	
A	301	Mrs Bangi Usha/Mr B Santosh Kumar	800	22,49,000	August-19	2,25,000	March-21	3,52,500	March-21	1,57,250	March-21	6,29,000	March-21	4,71,750	23,30,000	-	-	-	-	-	-	-	
A	302	V Srinivas	800	25,00,000	December-19	2,25,000	October-19	2,73,000	March-20	1,55,000	September-20	6,21,000	April-21	4,65,000	17,39,000	4,98,000	24,900	19,920	7,760	4,65,000	2,325	2,325	
A	303	B Srikanth Reddy	800	22,49,000	August-19	2,25,000	January-20	2,73,000	March-20	1,65,000	September-20	6,35,000	April-21	4,65,000	12,98,000	4,98,000	24,900	19,920	7,760	4,65,000	2,325	2,325	
A	304	Ch Padmanvathi Cancelled	800	26,00,000	January-20	2,25,000	January-20	2,73,000	March-20	1,55,000	July-20	6,21,000	April-21	4,65,000	10,25,000	4,98,000	24,900	19,920	7,760	4,65,000	2,325	2,325	
A	304	Mohammad Abul Azeez	800	26,00,000	December-20	2,25,000	December-20	3,82,000	December-20	2,56,000	July-20	6,35,000	April-21	4,65,000	20,38,000	-	-	-	-	-	-	-	
A	305	S Sai Kumar	800	24,50,000	March-21	2,25,000	March-21	3,52,000	December-20	1,57,000	December-20	6,85,000	April-21	4,90,000	14,63,000	-	-	-	-	-	-	-	
A	401	P Ashok	800	22,49,000	August-19	2,25,000	March-21	3,52,000	March-21	1,55,000	March-21	7,29,000	April-21	4,90,000	20,38,000	-	-	-	-	-	-	-	
A	402	J N Manjula	800	24,50,000	February-20	2,25,000	October-19	2,73,000	March-20	1,55,000	March-20	6,21,000	April-21	4,90,000	12,74,000	-	-	-	-	-	-	-	
A	404	Lavanya Suresh	800	26,00,000	February-20	2,25,000	October-20	2,98,000	October-20	1,90,000	October-20	6,85,000	March-21	4,90,000	13,98,000	4,98,000	24,900	19,920	7,760	4,90,000	2,450	2,450	
A	405	B Jagan Reddy	800	22,59,000	March-21	2,25,000	March-21	3,82,000	March-21	2,56,000	October-20	6,85,000	March-21	4,90,000	20,38,000	-	-	-	-	-	-	-	
A	406	Niharika Ramidhanayya A	800	26,00,000	October-20	2,25,000	November-19	2,73,000	March-20	1,55,000	October-20	6,25,000	March-21	4,90,000	12,78,000	4,98,000	24,900	19,920	13,980	4,90,000	2,450	2,450	
A	501	Srisilla raju	800	22,49,000	August-19	2,25,000	November-19	2,73,000	March-20	1,55,000	January-21	6,21,000	March-21	4,90,000	12,74,000	-	-	-	-	-	-	-	
A	502	CH Prakash	800	24,50,000	July-20	2,25,000	December-20	2,98,000	December-20	1,90,000	December-20	6,85,000	March-21	4,90,000	13,98,000	4,98,000	24,900	19,920	1,550	4,90,000	2,450	2,450	
A	504	Priya Sriram Vinod	800	26,00,000	March-21	2,25,000	March-21	3,82,000	March-21	2,56,000	March-21	6,85,000	March-21	4,90,000	20,38,000	-	-	-	-	-	-	-	
A	505	Konani Balchandram	800	24,50,000	March-21	2,25,000	March-21	3,52,000	March-21	1,57,000	March-21	7,29,000	March-21	4,72,000	19,35,000	-	-	-	-	-	-	-	
Flat No-304 Padmanvathi 6,35,000/- Credit Note																							
															3,35,51,000	44,49,000	1,22,24,500	6,35,000	8,12,960	94,810	14,20,000	7,100	7,100

A. Praveen Raju



Company		Aadis Developers LLP					Approved by		T.Madhu
Project		Morning Glory Apartments					Date		21.05.2021
Prepared By		Pushpalatha							
Last updated on		21.05.2021							
Block No		Flat No - 1 to 6							
S.No	Flat No	Footings	Plinth Beam	Slab Casting date	Stage - I BW & Internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks	
1	1	03.12.2019	29.12.2019	25.01.2020					
2	2	03.12.2019	29.12.2019	25.01.2020					
3	3	01.09.2019	24.10.2019	19.12.2019					
4	4	01.09.2019	24.10.2019	19.12.2019					
5	5	03.12.2019	29.12.2019	25.01.2020					
6	6	03.12.2019	29.12.2019	25.01.2020					
7	101			26.02.2020		10.11.2020			
8	102			26.02.2020		10.11.2020			
9	103			17.01.2020		15.05.2020			
10	104			17.01.2020		15.05.2020			
11	105			26.02.2020		10.11.2020			
12	106			26.02.2020		10.11.2020			
13	201			07.07.2020		11.11.2020			
14	202			07.07.2020		11.11.2020			
15	203			19.02.2020		11.11.2020			
16	204			19.02.2020		11.11.2020			
17	205			07.07.2020		03.02.2021			
18	206			07.07.2020		03.02.2021			
19	301			11.09.2020		15.04.2021			
20	302			11.09.2020					
21	303			07.07.2020		15.04.2021			
22	304			07.07.2020		15.04.2021			
23	305			11.09.2020		19.05.2021			
24	306			11.09.2020		15.04.2021			
25	401			24.10.2020		19.05.2021			
26	402			24.10.2020					
27	403			30.09.2020		19.05.2021			
28	404			30.09.2020		19.05.2021			
29	405			24.10.2020		19.05.2021			
30	406			24.10.2020		19.05.2021			
31	501			13.01.2021					
32	502			20.12.2020					
33	503			20.12.2020					
34	504			20.12.2020					
35	505			20.12.2020					
36	506			13.01.2021					

APPROVED BY
 B 1 MAY 2021
 T. MADHU
 PROJECT MANAGER B.R.G.V



Aedis Developers LLP

M G Road, Ranigunj

Seuncderabad

GSTR-3B - Voucher Register

1-Apr-21 to 30-Apr-21

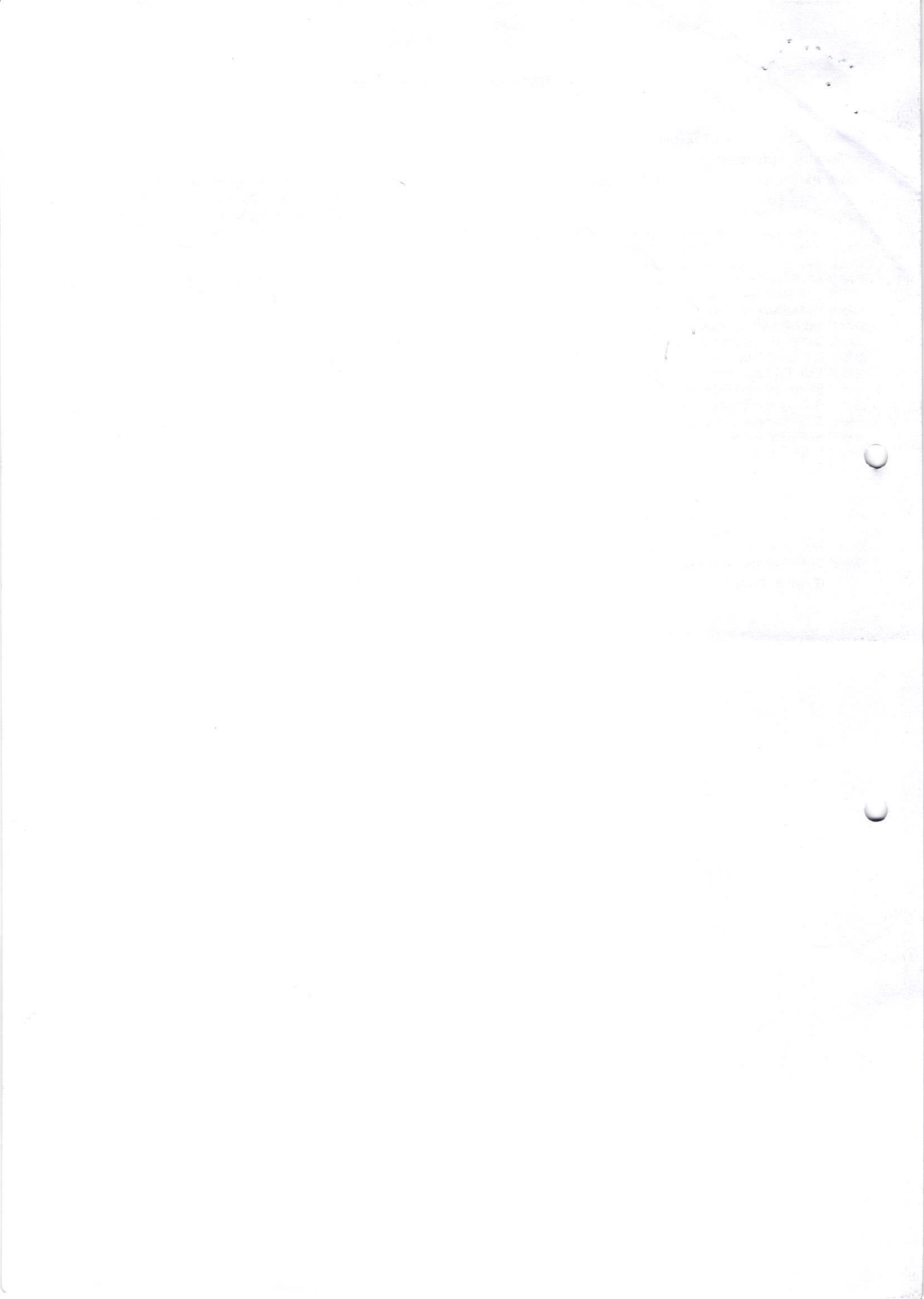
Page 1

1-Apr-21 to 30-Apr-21

Vouchers of : Purchase Taxable

For Stock Item : (No Item)

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Ineligible Integrat- ed Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligib- le Tax Amount
1-Apr-21	SP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10001	11,904.76		297.62	297.62		595.24
16-Apr-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PUR/10002	1,480.00		133.20	133.20		266.40
16-Apr-21	SP-SLLP LOGISTICS	36ACQFS2044C1Z7	Purchase	PUR/10003	9,375.00		843.75	843.75		1,687.50
16-Apr-21	SP-SLLP LOGISTICS	36ACQFS2044C1Z7	Purchase	PUR/10004	12,475.00		1,122.75	1,122.75		2,245.50
17-Apr-21	SUP-Shiv Shakti Steel Tubes	36AAOFS6315A1ZB	Purchase	PUR/10005	31,000.00		2,790.00	2,790.00		5,580.00
17-Apr-21	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PUR/10006	13,082.75		1,177.45	1,177.45		2,354.90
19-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10007	11,952.50		1,075.73	1,075.73		2,151.46
22-Apr-21	CONT Vasanthi Construction & Developers	36BPLPS9325F1ZF	Purchase	PUR/10008	2,88,000.00		25,920.00	25,920.00		51,840.00
22-Apr-21	CONT Vasanthi Construction & Developers	36BPLPS9325F1ZF	Purchase	PUR/10009	2,16,000.00		19,440.00	19,440.00		38,880.00
22-Apr-21	SUP Sri Balaji Printers	36AXNPP1921H1ZB	Purchase	PUR/10010	1,600.00		96.00	96.00		192.00
24-Apr-21	SP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10011	15,219.05		380.48	380.48		760.96
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10012	81,976.00		7,377.84	7,377.84		14,755.68
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10013	1,03,310.00		9,297.90	9,297.90		18,595.80
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10014	20,302.00		1,827.18	1,827.18		3,654.36
26-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10015	13,290.00		1,196.10	1,196.10		2,392.20
29-Apr-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10018	230.00		20.70	20.70		41.40
30-Apr-21	SP-SLLP LOGISTICS	36ACQFS2044C1Z7	Purchase	PUR/10019	8,000.00		720.00	720.00		1,440.00
30-Apr-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/10020	6,900.00		621.00	621.00		1,242.00
30-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10021	12,127.50		1,091.48	1,091.48		2,182.96
30-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10022	1,840.00		165.60	165.60		331.20
30-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10023	575.00		51.75	51.75		103.50
30-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10024	4,374.00		393.66	393.66		787.32
Grand Total					8,65,013.56		76,040.19	76,040.19		1,52,080.38



Aedis Developers LLPM G Road, Ranigunj
Seuncderabad**Duties & Taxes**

Group Summary

1-Apr-21 to 30-Apr-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT	13,55,091.88 Dr	1,52,080.38		15,07,172.26 Dr
Input-CGST	6,58,990.94 Dr	76,040.19		7,35,031.13 Dr
Input RCM CGST 9%	18,555.00 Dr			18,555.00 Dr
Input RCM SGST 9%	18,555.00 Dr			18,555.00 Dr
Input-SGST	6,58,990.94 Dr	76,040.19		7,35,031.13 Dr
OUTPUT	70,104.00 Cr		14,200.00	84,304.00 Cr
Output CGST 0.5%	35,052.00 Cr		7,100.00	42,152.00 Cr
Output SGST 0.5%	35,052.00 Cr		7,100.00	42,152.00 Cr
GST Payable	10,264.00 Cr			10,264.00 Cr
Grand Total	12,74,723.88 Dr	1,52,080.38	14,200.00	14,12,604.26 Dr

AEDIS Developers

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	14,20,000	-	7,100	7,100	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	14,20,000	-	7,100	7,100	-
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	-	-	-	-	-
(5) All other ITC	-	-	-	-	-
(B) ITC Reversed	-	-	-	-	-
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	-	-	-
(D) Ineligible ITC	-	-	-	-	-
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/f	8,65,014	-	76,040	76,040	-
Net Payable/(Credit C/f)	-	-	7,100	7,100	-
Liability Payable in Cash	-	-	7,100	7,100	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	7,100	7,100	-
Closing Credit C/f	-	-	-	-	-

Return Period		Apr-21
Due Date		24-06-2020
Date of Filing		00-01-1900
Delay in Filing		0.00

Data Receipt Date		0.00
Prepared By		0.00
Reviewed By		0.00

Other Remarks if Any

0



AEDIS Developers

***GSTR 1 - Period: Apr-21**

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	14,20,000	-	7,100	7,100	-	14,200
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	14,20,000	-	7,100	7,100	-	14,200

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	14,20,000	-	7,100	7,100	-	14,200
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	-	-	-	-	-	-
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	14,20,000	-	7,100	7,100	-	14,200

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		
May-21		
Apr21-Jun2		
Jul-21		
Aug-21		
Jul21-Sep21		
Oct-21		
Nov-21		
Oct21-Dec2		
Jan-22		
Feb-22		
Jan22-Mar2		

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	April

1. GSTIN	36ABPFA0002Q1ZD
2(a). Legal name of the registered person	AEDIS DEVELOPERS LLP
2(b). Trade name, if any	Aedis Developers LLP
2(c). ARN	
2(d). Date of ARN	

3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	1420000.00	0.00	7100.00	7100.00	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)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) above, 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

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	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
D. Ineligible ITC				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	76040.00	76040.00	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

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

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	7100.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	7100.00	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	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-



Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2021-22
Month	April(M)

1. GSTIN	36ABPFA0002Q1ZD	
2(a). Legal name of the registered person	AEDIS DEVELOPERS LLP	
2(b). Trade name, if any	Aedis Developers LLP	
3(a). Aggregate Turnover in the preceding Financial Year	-	
3(b). Aggregate Turnover - April to June, 2017	-	

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0



9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1434200	1420000	0	7100	7100	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1434200	1420000	0	7100	7100	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	3	0	3

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0



9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0



11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0



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