

AEDIS GST Apr-22

20 JUN 2022  
SOHAM MOJHA  
MANAGING DIRECTOR

| Aedis Developers LLP                                                         | GSTIN: *      | 36ABPFA0002Q1ZD |       |       | 36-Telangana |
|------------------------------------------------------------------------------|---------------|-----------------|-------|-------|--------------|
| Particulars                                                                  | Taxable Value | IGST            | CGST  | SGST  | Cess         |
| <b>OUTPUT</b>                                                                |               |                 |       |       |              |
| (a) Outward taxable supplies (other than zero rated, nil rated and exempted) | -             | -               | -     | -     | -            |
| (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                                                 | -             | -               | -     | -     | -            |
| <b>Total Output</b>                                                          | -             | -               | -     | -     | -            |
| <b>INPUT</b>                                                                 |               |                 |       |       |              |
| <b>(A) ITC Available (whether in full or part)</b>                           |               |                 |       |       |              |
| (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>(B) ITC Reversed</b>                                                      |               |                 |       |       |              |
| (1) As per Rule 42 & 43 of CGST/SGST rules                                   | -             | -               | -     | -     | -            |
| (2) Others                                                                   | -             | -               | -     | -     | -            |
| <b>(C) Net ITC Available (A) - (B)</b>                                       | -             | -               | -     | -     | -            |
| <b>(D) Ineligible ITC</b>                                                    |               |                 |       |       |              |
| (1) As per section 17(5)                                                     | -             | -               | -     | -     | -            |
| (2) Others- INELIGIBLE                                                       | 77,791        | -               | 7,001 | 7,001 | -            |
| <b>Opening Credit Cif</b>                                                    |               |                 |       |       |              |
| Net Payable/(Credit C/f)                                                     |               | -               | -     | -     | -            |
| Liability Payable in Cash                                                    |               | -               | -     | -     | -            |
| RCM Payable in Cash                                                          |               | -               | -     | -     | -            |
| Interest on Net Liability for previous Month*                                |               | -               | -     | -     | -            |
| Late Fees for Delay in Filing of GST38 for Previous Month*                   |               | -               | -     | -     | -            |
| Total Payable                                                                |               | -               | -     | -     | -            |
| Closing Credit C/f                                                           |               | -               | -     | -     | -            |

Other Remarks if Any

0

| Return Period   | May-22     |
|-----------------|------------|
| Due Date        | 20-06-2022 |
| Date of Filing  | 00-01-1900 |
| Delay in Filing | 0.00       |

|                   |      |
|-------------------|------|
| Data Receipt Date | 0.00 |
| Prepared By       | 0.00 |
| Reviewed By       | 0.00 |

| Particulars                                 |             |             |            |            | Voucher Count    |  |  |
|---------------------------------------------|-------------|-------------|------------|------------|------------------|--|--|
| Total Vouchers                              |             |             |            |            |                  |  |  |
| Included in Return                          |             |             |            |            | 55               |  |  |
| Participating in return tables              | 3           |             |            |            | 3                |  |  |
| No direct implication in return tables      | 0           |             |            |            |                  |  |  |
| Not relevant in this Return                 |             |             |            |            | 52               |  |  |
| Uncertain Transactions (Corrections needed) |             |             |            |            | 0                |  |  |
| Particulars                                 |             |             |            |            | Total Tax Amount |  |  |
| Taxable Amount                              | Integrated  | Central Tax | State Tax  | Cess       |                  |  |  |
| Tax Amount                                  | Amount      | Amount      | Amount     | Amount     |                  |  |  |
| Inward Supplies                             |             |             |            |            |                  |  |  |
| Ineligible Supplies                         | (45,254.00) | (4,072.86)  | (4,072.86) | (8,145.72) |                  |  |  |
| Purchase Taxable                            | (45,254.00) | (4,072.86)  | (4,072.86) | (8,145.72) |                  |  |  |
| Purchase Taxable @ 18%                      | (45,254.00) | (4,072.86)  | (4,072.86) | (8,145.72) |                  |  |  |
| Total Inward Supplies                       |             |             |            |            | 8,145.72         |  |  |