

Company Name: Mehta & Modi Realty Kowkur LLP
Project name: Greenwood Heights
For month of: Mar-22

S. No.	Item	Formula	Taxable Value	IGST	P	Q	R	S=P+Q+R
A	ITC available from earlier periods		-	-	-	-	-	-
B	ITC being claimed for current period		1,61,85,714	-	13,77,051	13,77,051	27,54,102	-
C	ITC (Ineligible)		1,61,85,714	-	13,77,051	13,77,051	27,54,102	-
D	ITC for RCM - current period		1,10,078	-	9,907	9,907	19,814	-
E	ITC for RCM (ineligible)		1,10,078	-	9,907	9,907	19,814	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-	-
G	Outward taxable suppliers B2C		53,43,913	-	2,00,397	2,00,397	4,00,793	-
H	Outward taxable suppliers B2B		44,950	-	3,688	3,688	7,377	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	2,04,085	2,04,085	4,08,170	-
J	RCM tax payable (in cash)		1,10,078	-	9,907	9,907	19,814	-
K	Total Tax payable	I+J	-	-	2,13,992	2,13,992	4,27,984	-
L	Outward exempt supplies		26,71,962	-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-	-

Payment details
Challan No
Amount paid

Approved
Sign

Accountant Manager
S. S. S. S. S.
18/05/2022

Consultant
Audit Report
Endorsed

MD

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. (Nil) Ineligible ITC

APPROVED BY
25 MAY 2022
SOHAM MODI
MANAGING DIRECTOR

***GSTR 1 - Period: Mar-22**

Modi Reality Kowkur

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	44,950	-	3,688	3,688	-	7,377
B2B Y	-	-	-	-	-	-
Total B2B	44,950	-	3,688	3,688	-	7,377
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	53,43,913	-	2,00,397	2,00,397	-	4,00,793
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	26,71,962	-	-	-	-	-
Total	80,60,825	-	2,04,085	2,04,085	-	4,08,170

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	22,650	-	566	566	-	1,133
8	53,43,913	-	2,00,397	2,00,397	-	4,00,793
12	-	-	-	-	-	-
18	-	-	-	-	-	-
28	22,300	-	3,122	3,122	-	6,244
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	26,71,962	-	-	-	-	-
Total	80,60,825	-	2,04,085	2,04,085	-	4,08,170

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21		
Jan-22		
Feb-22		
Mar-22		

GSTIN/UIN : 36ABLFM7631F1Z3

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1-Mar-22 to 31-Mar-22

Particulars		Voucher Count	
Total Vouchers		651	
Included in Return		272	
<i>Participating in return tables</i>		272	
<i>No direct implication in return tables</i>		0	
Not relevant in this Return		379	
Uncertain Transactions (Corrections needed)		0	
Particulars		Taxable Amount	Tax Amount
Outward Supplies			
Local Sales		80,60,825.00	4,08,170.02
Taxable		53,88,863.00	4,08,170.02
Sales Taxable		53,88,863.00	4,08,170.02
<i>Sales Taxable @ 5%</i>		22,650.00	1,132.50
<i>Sales Taxable @ 7.50%</i>		53,43,913.00	4,00,793.52
<i>Sales Taxable @ 28%</i>		22,300.00	6,244.00
Exempted		26,71,962.00	
Sales Exempt		26,71,962.00	
Total Outward Supplies		80,60,825.00	4,08,170.02
Total Liability		80,60,825.00	4,08,170.02
Inward Supplies			
Local Purchase		4,20,265.00	
Exempted		4,20,265.00	
Purchase Exempt		(-)635.00	
Purchase From Composition Dealer		1,01,802.00	
Purchase From Unregistered Dealer - Exempt		60,427.00	
Purchase From Unregistered Dealer - Nil Rated		6,196.00	
Purchase Nil Rated		2,52,475.00	
Ineligible Supplies		(1,57,65,449.52)	(27,54,101.88)
Purchase From Unregistered Dealer - Taxable		(3,98,579.00)	
Purchase Taxable		(1,53,66,870.52)	(27,54,101.88)
<i>Purchase Taxable @ 5%</i>		(2,18,911.97)	(10,945.62)
<i>Purchase Taxable @ 12%</i>		(67,263.70)	(8,071.64)
<i>Purchase Taxable @ 18%</i>		(1,48,61,729.35)	(26,73,774.28)
<i>Purchase Taxable @ 28%</i>		(2,18,965.50)	(61,310.34)
Reverse Charge Supplies		1,10,078.00	19,814.04
Purchase From Unregistered Dealer - Taxable		1,10,078.00	19,814.04
Total Inward Supplies		1,62,95,792.52	27,73,915.92
Total Input Tax Credit		4,20,265.00	

GSTR-3B - Voucher Register
1-Mar-22 to 31-Mar-22

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-Mar-22	OTHLOAN-Kadakia & Modi Housing	36AADCR2047Q1ZZ	Sales	SAL/10096	7,250.00		1,015.00	1,015.00		2,030.00
31-Mar-22	OTHLOAN-Kadakia & Modi Housing	36AADCR2047Q1ZZ	Sales	SAL/10097	7,250.00		1,015.00	1,015.00		2,030.00
31-Mar-22	OTHLOAN-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Sales	SAL/10098	7,800.00		1,092.00	1,092.00		2,184.00
31-Mar-22	CUST-Flat No-B-406 Mr.Gangadhara Kiran Kumar		Sales	SAL/10099	5,21,333.00		19,549.99	19,549.99		39,099.98
31-Mar-22	CUST-Flat No-B-709 Ms.Chandra P.Mulan/mr.Jayesh P		Sales	SAL/10100	5,65,916.00		21,221.85	21,221.85		42,443.70
31-Mar-22	OTHLOAN-Silver OAK Villas LLP Modi Housing	36ADBFS3288A2Z7	Sales	SAL/10101	22,650.00		566.25	566.25		1,132.50
31-Mar-22	CUST-Flat No-B-210 M/s.Modi Housing Pvt Ltd		Sales	SAL/10102	8,70,666.00		32,649.98	32,649.98		65,299.96
31-Mar-22	CUST-Flat No-B-211 M/s.Modi Housing Pvt Ltd		Sales	SAL/10103	8,70,666.00		32,649.98	32,649.98		65,299.96
31-Mar-22	CUST-Flat No-B-212 M/s.Modi Housing Pvt Ltd		Sales	SAL/10104	8,70,666.00		32,649.98	32,649.98		65,299.96
31-Mar-22	CUST-Flat No-B-209 Modi Housing Pvt Ltd		Sales	SAL/10105	16,44,666.00		61,674.98	61,674.98		1,23,349.96
Grand Total					53,88,863.00		2,04,085.01	2,04,085.01		4,08,170.02

GSTR-3B - Voucher Register
1-Mar-22 to 31-Mar-22

Vouchers of : Purchase Taxable

1-Mar-22 to 31-Mar-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integral Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
3-Mar-22	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11067	SSUGN201056	26-Feb-22	47,100.00		4,239.00	4,239.00		8,478.00
3-Mar-22	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11068	SSUGN201067	28-Feb-22	44,100.00		3,969.00	3,969.00		7,938.00
3-Mar-22	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11069	SSUGN201056	28-Feb-22	46,013.00		4,141.17	4,141.17		8,282.34
4-Mar-22	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/11073	MPPL10178	28-Feb-22	69,020.00		6,211.80	6,211.80		12,423.60
4-Mar-22	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11074	SSUGN201056	28-Feb-22	20,500.00		1,845.00	1,845.00		3,690.00
4-Mar-22	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11075	SSUGN201056	28-Feb-22	9,933.24		893.99	893.99		1,787.98
5-Mar-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/11076	184	1-Mar-22	14,285.71		357.14	357.14		714.28
5-Mar-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/11077	185	2-Mar-22	14,285.71		357.14	357.14		714.28
7-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11078	22371	1-Mar-22	1,584.00		142.56	142.56		285.12
7-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11079	22372	1-Mar-22	9,856.00		887.04	887.04		1,774.08
7-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11080	22373	1-Mar-22	32,400.00		2,916.00	2,916.00		5,832.00
7-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11081	22362	28-Feb-22	8,924.00		223.10	223.10		446.20
7-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11082	22405	3-Mar-22	6,304.00		567.36	567.36		1,134.72
7-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11083	22406	3-Mar-22	40,928.00		3,683.52	3,683.52		7,367.04
7-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11084	22407	3-Mar-22	7,824.00		704.16	704.16		1,408.32
7-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11085	22370	1-Mar-22	4,800.00		432.00	432.00		864.00
8-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11086	PSGN201100	26-Feb-22	32,844.48		2,956.00	2,956.00		5,912.00
8-Mar-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/11087	2275	21-Feb-22	460.00		41.40	41.40		82.80
8-Mar-22	SUP - SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11088	453	23-Feb-22	13,828.00		1,244.52	1,244.52		2,489.04
8-Mar-22	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/11089	1974	23-Feb-22	3,322.00		298.98	298.98		597.96
8-Mar-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PUR/11090	426	22-Feb-22	1,250.00		112.50	112.50		225.00
8-Mar-22	SUP - SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11091	454	23-Feb-22	4,170.00		375.30	375.30		750.60
8-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11092	PSGN201087	25-Feb-22	2,489.60		224.06	224.06		448.12
8-Mar-22	SUP-GP. Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR/11093	GPSC200650	23-Feb-22	12,850.00		1,156.50	1,156.50		2,313.00
9-Mar-22	SP-Leomind Creatives	36DDCPG9552D1ZM	Purchase	PUR/11094	LMC30220967	1-Mar-22	12,000.00		1,080.00	1,080.00		2,160.00
9-Mar-22	SP-Leomind Creatives	36DDCPG9552D1ZM	Purchase	PUR/11095	LMC30220970	4-Mar-22	11,940.00		1,074.60	1,074.60		2,149.20
9-Mar-22	SP-Leomind Creatives	36DDCPG9552D1ZM	Purchase	PUR/11096	LMC30220971	5-Mar-22	36,000.00		3,240.00	3,240.00		6,480.00
9-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11097	22314	25-Feb-22	11,619.00		1,045.71	1,045.71		2,091.42
9-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11098	22311	25-Feb-22	3,000.00		197.85	197.85		395.70
10-Mar-22	SP-SLLP Logistics	36ACQFS2044C1Z7	Journal	JOU/11092			1,680.00					
10-Mar-22	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/11099	2034	4-Mar-22	1,200.00		108.00	108.00		216.00
10-Mar-22	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11100	SSUGN201055	28-Feb-22	21,831.00		1,964.79	1,964.79		3,929.58
10-Mar-22	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11101	SSUGN201056	28-Feb-22	9,000.00		810.00	810.00		1,620.00
10-Mar-22	SP-SLLP Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/11102	SSUGN201056	28-Feb-22	73,418.70		6,607.68	6,607.68		13,215.36
11-Mar-22	SP- Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	PUR/11103	2021-22278	18-Feb-22	23,000.00		2,070.00	2,070.00		4,140.00
11-Mar-22	SP-Naveen Ads	36AJXPB598G2ZH	Purchase	PUR/11104	268	1-Mar-22	18,000.00		1,620.00	1,620.00		3,240.00
11-Mar-22	SP-Libra Outdoor Advertising	36AASPT7847G1ZU	Purchase	PUR/11105	LMC30220965	4-Mar-22	18,000.00		1,620.00	1,620.00		3,240.00
11-Mar-22	SP-Social DNA	36AJJPM8876F1ZN	Purchase	PUR/11106	445	3-Mar-22	15,986.21		1,438.76	1,438.76		2,877.52
12-Mar-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/11107	186	4-Mar-22	14,285.71		357.14	357.14		714.28
12-Mar-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/11108	202	10-Mar-22	14,285.71		357.14	357.14		714.28
12-Mar-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/11109	203	10-Mar-22	14,285.71		357.14	357.14		714.28
12-Mar-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/11110	204	10-Mar-22	14,285.71		357.14	357.14		714.28
12-Mar-22	SUP- M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/11111	205	10-Mar-22	14,285.71		357.14	357.14		714.28
14-Mar-22	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Purchase	PUR/11112	4978	9-Mar-22	1,008.44		90.76	90.76		181.52
14-Mar-22	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Purchase	PUR/11113	4977	9-Mar-22	2,686.44		241.78	241.78		483.56
14-Mar-22	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Purchase	PUR/11114	4882	1-Mar-22	2,135.58		192.20	192.20		384.40
14-Mar-22	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/11117	4821-22	28-Feb-22	37,03,000.00		3,33,270.00	3,33,270.00		6,66,540.00
14-Mar-22	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/11118	4921-22	28-Feb-22	78,66,755.00		7,08,007.95	7,08,007.95		14,16,015.90
14-Mar-22	SUP - SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11119	462	5-Mar-22	950.00		85.50	85.50		171.00
14-Mar-22	SUP-Shiv Shakti Steel Tubes	36AAOFS8315A1ZB	Purchase	PUR/11120	JDM111426	3-Mar-22	47,710.00		4,293.90	4,293.90		8,587.80
14-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11121	PSGN201066	28-Feb-22	1,77,591.29		15,983.22	15,983.22		31,966.44
14-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11122	22534	9-Mar-22	40,283.00		3,625.47	3,625.47		7,250.94
14-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11123	22394	2-Mar-22	2,22,915.00		20,062.35	20,062.35		40,124.70
14-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11124	22464	7-Mar-22	60,699.41		5,462.95	5,462.95		10,925.90
14-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11125	22520	9-Mar-22	3,100.00		279.00	279.00		558.00
14-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11126	22529	9-Mar-22	735.00		18.38	18.38		36.76
14-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11127	22519	9-Mar-22	6,192.00		557.28	557.28		1,114.56
14-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11128	22530	9-Mar-22	1,200.00		108.00	108.00		216.00
14-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11129	22528	9-Mar-22	285.00		25.65	25.65		51.30
14-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11130	22522	9-Mar-22	35,400.00		3,186.00	3,186.00		6,372.00
14-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11131	22527	9-Mar-22	12,893.00		1,160.37	1,160.37		2,320.74
14-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11132	22517	9-Mar-22	5,232.00		470.88	470.88		941.76
14-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11133	22451	7-Mar-22	61,108.74		5,499.79	5,499.79		10,999.58
14-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11134	22446	5-Mar-22	12,700.80		1,143.07	1,143.07		2,286.14
14-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11135	22445	5-Mar-22	600.00		54.00	54.00		108.00
14-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11136	22450	7-Mar-22	76,928.00		6,923.52	6,923.52		13,847.04

GSTR-3B - Voucher Register
1-Mar-22 to 31-Mar-22

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Vouchers of : Purchase Taxable

1-Mar-22 to 31-Mar-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
16-Mar-22	SUP-Rainbow UPVC Doors and Windows	36AAXFR3365G1ZN	Purchase	PUR/11137	0000000000	3-Feb-22	72,660.00		6,539.40	6,539.40		13,078.80
16-Mar-22	SUP - Shri Kripalu Trading Company	36ABPPD7615Q1ZO	Purchase	PUR/11138	368	18-Dec-21	68,040.00		6,123.60	6,123.60		12,247.20
16-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11139	22539	10-Mar-22	2,766.80		249.01	249.01		498.02
16-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11140	22538	10-Mar-22	1,400.00		126.00	126.00		252.00
16-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11141	22542	10-Mar-22	6,134.40		552.10	552.10		1,104.20
16-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11142	22541	10-Mar-22	1,192.80		107.35	107.35		214.70
16-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11143	22540	10-Mar-22	5,239.80		471.58	471.58		943.16
16-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11144	22531	9-Mar-22	85,016.00		7,651.44	7,651.44		15,302.88
23-Mar-22	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Purchase	PUR/11145	5059	16-Mar-22	1,773.72		159.63	159.63		319.26
23-Mar-22	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Purchase	PUR/11146	5058	16-Mar-22	2,087.30		187.86	187.86		375.72
23-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11148	22601	12-Mar-22	9,030.00		812.70	812.70		1,625.40
23-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11149	22603	12-Mar-22	14,388.00		1,294.92	1,294.92		2,589.84
23-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11150	22556	10-Mar-22	20,844.00		1,875.96	1,875.96		3,751.92
23-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11151	22605	12-Mar-22	12,555.00		1,129.95	1,129.95		2,259.90
23-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11152	22604	12-Mar-22	12,555.00		1,129.95	1,129.95		2,259.90
23-Mar-22	SUP-Rainbow UPVC Doors and Windows	36AAXFR3365G1ZN	Purchase	PUR/11153	0000000000	11-Mar-22	72,440.00		6,519.60	6,519.60		13,039.20
23-Mar-22	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/11154	0000000000	28-Feb-22	5,490.00		494.10	494.10		988.20
23-Mar-22	SUP - Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/11155	B3349	27-Dec-21	18,541.30		1,322.48	1,322.48		2,644.96
23-Mar-22	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/11156	0000000000	28-Feb-22	2,700.00		243.00	243.00		486.00
23-Mar-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/11157	3458	28-Dec-21	26,000.00		1,560.00	1,560.00		3,120.00
23-Mar-22	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/11158	0000000000	28-Feb-22	2,700.00		243.00	243.00		486.00
23-Mar-22	SUP - Veesamsetty Srinivas	36ABHPV6650M1ZX	Purchase	PUR/11159	2329	11-Nov-21	3,259.00		293.31	293.31		586.62
23-Mar-22	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/11160	0000000000	28-Feb-22	5,490.00		494.10	494.10		988.20
23-Mar-22	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/11161	1642	27-Dec-21	1,991.55		179.24	179.24		358.48
23-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11162	22612	14-Mar-22	27,900.00		2,511.00	2,511.00		5,022.00
23-Mar-22	SUP-Sri Balaji Printers	36AXNPP1921H1ZB	Purchase	PUR/11163	064	14-Mar-22	1,400.00		84.00	84.00		168.00
23-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11164	22599	12-Mar-22	600.00		54.00	54.00		108.00
23-Mar-22	SUP - Sri Bhavani Digitals	36AEQPR6876M1ZA	Purchase	PUR/11165	2021-22092	18-Feb-22	8,435.00		506.10	506.10		1,012.20
23-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11166	22597	12-Mar-22	2,016.00		181.44	181.44		362.88
23-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11167	22600	12-Mar-22	3,758.00		330.03	330.03		660.06
23-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11168	22602	12-Mar-22	53,358.00		4,802.22	4,802.22		9,604.44
23-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11169	22622	15-Mar-22	11,466.00		1,031.94	1,031.94		2,063.88
24-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11170	22621	15-Mar-22	11,193.00		1,007.37	1,007.37		2,014.74
24-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11171	22614	14-Mar-22	38,152.96		3,433.77	3,433.77		6,867.54
24-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11172	22623	15-Mar-22	21,800.00		1,962.00	1,962.00		3,924.00
24-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11173	22640	16-Mar-22	71,016.00		9,942.24	9,942.24		19,884.48
24-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11174	22639	16-Mar-22	76,933.50		10,770.69	10,770.69		21,541.38
24-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11175	22448	7-Mar-22	71,016.00		9,942.24	9,942.24		19,884.48
24-Mar-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/11176	197	14-Mar-22	1,800.00		162.00	162.00		324.00
24-Mar-22	SUP - Shweta Computers	36ACUFS2935A1ZZ	Purchase	PUR/11177	00038617	9-Mar-22	4,745.76		427.12	427.12		854.24
24-Mar-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/11178	4533	14-Mar-22	6,700.00		402.00	402.00		804.00
24-Mar-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/11179	4532	14-Mar-22	1,840.00		110.40	110.40		220.80
24-Mar-22	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/11180	186	14-Mar-22	1,15,788.00		10,420.92	10,420.92		20,841.84
24-Mar-22	SUP-Star Engineering Works		Purchase	PUR/11181	855	16-Mar-22	13,500.00		1,215.00	1,215.00		2,430.00
24-Mar-22	SP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	PUR/11182	SA2122089	25-Nov-21	3,100.00		279.00	279.00		558.00
25-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11183	22684	19-Mar-22	8,000.00		720.00	720.00		1,440.00
25-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11184	22685	19-Mar-22	6,400.00		576.00	576.00		1,152.00
25-Mar-22	SUP-M M Aqua Systems	36AXHPS4068E1Z8	Purchase	PUR/11185	1175	18-Mar-22	5,545.00		499.05	499.05		998.10
25-Mar-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/11186	4568	16-Mar-22	6,700.00		402.00	402.00		804.00
25-Mar-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/11187	4567	16-Mar-22	400.00		24.00	24.00		48.00
25-Mar-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/11188	4569	16-Mar-22	2,240.00		134.40	134.40		268.80
25-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11189	22686	19-Mar-22	1,645.00		148.05	148.05		296.10
25-Mar-22	SP-KGM & Co	36AASF7372D1ZY	Purchase	PUR/11190	001002040	2-Mar-22	10,000.00		900.00	900.00		1,800.00
28-Mar-22	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Purchase	PUR/11191	5156	24-Mar-22	1,805.10		162.46	162.46		324.92
28-Mar-22	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Purchase	PUR/11192	5157	24-Mar-22	2,402.44		183.80	183.80		367.60
28-Mar-22	Sup-LB Enterprises	36AEAPD6540G1ZW	Purchase	PUR/11193	0000000000	23-Mar-22	450.00		40.50	40.50		81.00
28-Mar-22	CONT-Om Prakash Singh		Purchase	PUR/11194	017	22-Mar-22	5,360.00		482.40	482.40		964.80
30-Mar-22	CONT-Yousuf Ali		Purchase	PUR/11195	380	26-Mar-22	37,700.00		3,393.00	3,393.00		6,786.00
30-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11196	22799	25-Mar-22	18,853.00		1,696.77	1,696.77		3,393.54
30-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11197	22803	25-Mar-22	10,080.00		907.20	907.20		1,814.40
30-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11198	22836	26-Mar-22	32,160.00		2,894.40	2,894.40		5,788.80
30-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11199	22801	25-Mar-22	3,181.50		286.34	286.34		572.68
30-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11200	22802	25-Mar-22	2,820.00		253.80	253.80		507.60
30-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11201	22755	23-Mar-22	1,400.00		126.00	126.00		252.00
30-Mar-22	SUP-JVM Enterprises	36AANFJ7647P1ZD	Purchase	PUR/11202	1426	4-Mar-22	6,333.45		570.01	570.01		1,140.02
30-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11203	22761	23-Mar-22	3,357.90		302.21	302.21		604.42

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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	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
30-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11204	22711	22-Mar-22	33,469.50		3,012.26	3,012.26		6,024.52
30-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11205	22712	22-Mar-22	39,929.84		3,593.69	3,593.69		7,187.38
30-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11206	22706	22-Mar-22	7,350.00		661.50	661.50		1,323.00
30-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11207	22707	22-Mar-22	7,350.00		661.50	661.50		1,323.00
30-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11208	22708	22-Mar-22	5,100.00		459.00	459.00		918.00
30-Mar-22	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11209	143021-22	22-Mar-22	16,443.00		1,479.87	1,479.87		2,959.74
30-Mar-22	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/11210	2301	21-Mar-22	555.00		49.95	49.95		99.90
30-Mar-22	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/11211	16M1121-22	25-Mar-22	9,450.00		236.25	236.25		472.50
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Debit Note	DN/10012	21834	2-Feb-22	(-)29,139.46		(-)2,622.55	(-)2,622.55		(-)5,245.10
31-Mar-22	SP-SLLP Common Expenditure	36ACQFS2044C1Z7	Journal	JOU/11170			150.00					
31-Mar-22	SP-SLLP Common Expenditure	36ACQFS2044C1Z7	Journal	JOU/11171			2,000.00					
31-Mar-22	CONT-Homeline Infra	36AAHFH0688L1ZY	Journal	JOU/11191			(-)989.00					
31-Mar-22	SP-SLLP Logistics	36ACQFS2044C1Z7	Journal	JOU/11201			1,680.00					
31-Mar-22	CONT-A Ramulu		Journal	JOU/11204			2,907.00					
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11214	22798	25-Mar-22	14,190.00		354.75	354.75		709.50
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11215	22518	9-Mar-22	750.00		45.00	45.00		90.00
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11216	22756	23-Mar-22	35,608.00		3,204.72	3,204.72		6,409.44
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11217	22759	23-Mar-22	4,332.80		389.95	389.95		779.90
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11218	22760	23-Mar-22	5,065.00		455.85	455.85		911.70
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11219	22757	23-Mar-22	285.00		25.65	25.65		51.30
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11220	22758	23-Mar-22	690.00		56.79	56.79		113.58
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11221	22800	25-Mar-22	1,417.50		127.58	127.58		255.16
31-Mar-22	SUP-Legend Elevations	36AIKPG0292L2Z1	Purchase	PUR/11225	072	31-Mar-22	3,072.00		276.48	276.48		552.96
31-Mar-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11226	PS01210104	29-Mar-22	760.00		68.40	68.40		136.80
31-Mar-22	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/11227	198	29-Mar-22	1,05,070.00		9,456.30	9,456.30		18,912.60
31-Mar-22	SUP-Legend Elevations	36AIKPG0292L2Z1	Purchase	PUR/11228	071	31-Mar-22	3,072.00		276.48	276.48		552.96
31-Mar-22	SUP-M M Aqua Systems	36AXHPS4068E1Z8	Purchase	PUR/11229	878	21-Dec-21	2,200.00		198.00	198.00		396.00
31-Mar-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11230	EE01210562	24-Mar-22	16,900.00		1,521.00	1,521.00		3,042.00
31-Mar-22	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/11231	205	29-Mar-22	1,800.00		162.00	162.00		324.00
31-Mar-22	SUP-Siddarth Enterprises	36ABFFS3664J1ZT	Purchase	PUR/11232	6181	29-Mar-22	32,400.00		2,916.00	2,916.00		5,832.00
31-Mar-22	CONJBDW-Aaron Associates	36ACQFS2044C1Z7	Purchase	PUR/11233	22904	31-Mar-22	24,415.02		2,197.35	2,197.35		4,394.70
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11234	22905	31-Mar-22	366.00		32.94	32.94		65.88
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11235	22865	29-Mar-22	18,447.97		1,660.32	1,660.32		3,320.64
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11236	22907	31-Mar-22	1,115.00		100.35	100.35		200.70
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11237	22906	31-Mar-22	13,373.00		1,203.57	1,203.57		2,407.14
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11238	22903	31-Mar-22	7,702.00		693.18	693.18		1,386.36
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11239	22841	28-Mar-22	6,300.00		567.00	567.00		1,134.00
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11240	22837	28-Mar-22	17,108.00		1,539.72	1,539.72		3,079.44
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11241	22840	28-Mar-22	47,959.00		4,316.31	4,316.31		8,632.62
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11242	22838	28-Mar-22	13,321.00		1,198.89	1,198.89		2,397.78
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11243	22839	28-Mar-22	660.00		59.40	59.40		118.80
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11244	22864	29-Mar-22	30,552.00		2,749.68	2,749.68		5,499.36
31-Mar-22	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11245	SS0012101071	31-Mar-22	46,013.00		4,141.17	4,141.17		8,282.34
31-Mar-22	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11246	SS0012101078	31-Mar-22	47,100.00		4,239.00	4,239.00		8,478.00
31-Mar-22	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11247	SS0012101082	31-Mar-22	44,100.00		3,969.00	3,969.00		7,938.00
31-Mar-22	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11248	SS0012101083	31-Mar-22	18,000.00		1,620.00	1,620.00		3,240.00
31-Mar-22	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11249	SS0012101088	31-Mar-22	40,662.00		3,659.58	3,659.58		7,319.16
31-Mar-22	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/11250	SS0012101088	31-Mar-22	16,177.37		1,455.96	1,455.96		2,911.92
31-Mar-22	SUP - M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/11251	222	30-Mar-22	14,285.00		357.13	357.13		714.26
31-Mar-22	SUP - M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/11252	221	30-Mar-22	14,285.00		357.13	357.13		714.26
31-Mar-22	SUP - M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/11253	220	30-Mar-22	14,285.00		357.13	357.13		714.26
31-Mar-22	SUP - M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/11254	218	30-Mar-22	14,285.00		357.13	357.13		714.26
31-Mar-22	SUP - M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/11255	219	30-Mar-22	14,285.00		357.13	357.13		714.26
31-Mar-22	SP-SLLP Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/11256	SS0012101084	31-Mar-22	96,550.00		8,689.50	8,689.50		17,379.00
31-Mar-22	SUP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/11257	MPP11010191	31-Mar-22	69,020.00		6,211.80	6,211.80		12,423.60
31-Mar-22	SP-Varna Media	36ALPPK8881P1ZW	Purchase	PUR/11258	2205	19-Mar-22	9,720.00		243.00	243.00		486.00
31-Mar-22	SP-Social DNA	36AJIPM8876F1ZN	Purchase	PUR/11259	310000210485	31-Mar-22	16,394.41		1,475.50	1,475.50		2,951.00
31-Mar-22	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/11260	MM08082034	31-Mar-22	5,490.00		494.10	494.10		988.20
31-Mar-22	SP-SmatBot	36AACCF6679F1ZD	Purchase	PUR/11261	MM08082030	31-Mar-22	2,700.00		243.00	243.00		486.00
31-Mar-22	SUP - Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	PUR/11262	1566	31-Mar-22	4,768.00		429.12	429.12		858.24
31-Mar-22	SUP-M.Sudarshan	36BBIPM8347N1ZW	Purchase	PUR/11264	173	25-Mar-22	59,810.00		5,382.90	5,382.90		10,765.80
31-Mar-22	SUP - Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Purchase	PUR/11265	SAL1103004	31-Mar-22	3,232.00		80.80	80.80		161.60
31-Mar-22	SP-R.S Bajaj & Associates	36AAVFR0676C1ZX	Purchase	PUR/11266	1560021-22	31-Mar-22	10,000.00		900.00	900.00		1,800.00
31-Mar-22	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/11267	22829	26-Mar-22	5,941.39		534.73	534.73		1,069.46
31-Mar-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11268	EE01210574	14-Mar-22	4,900.00		441.00	441.00		882.00
31-Mar-22	SUP-Roshini Electricals	36AAEFR1986J1ZS	Purchase	PUR/11269	6462	21-Mar-22	2,750.00		247.50	247.50		495.00
Grand Total							1,53,66,870.52		13,77,050.94	13,77,050.94		27,54,101.88

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Vouchers of : Purchase From Unregistered Dealer - Taxable

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
4-Mar-22	SP-Expert Security Guards		Journal	JOU/11064	55,311.00		4,977.99	4,977.99		9,955.98
31-Mar-22	SP-Expert Security Guards		Journal	JOU/11182	54,767.00		4,929.03	4,929.03		9,858.06
	Grand Total				1,10,078.00		9,907.02	9,907.02		19,814.04

Trade/Legal name	Invoice Details			Taxable Value (₹)			GSTR-1/IFF/GS TR-5	GSTR-1/IFF/GSTR-5 Filing Date	Remarks
	Invoice number	Invoice Date	Invoice Value(₹)		Central Tax(₹)	State/UT Tax(₹)			
KGM & CO	2021-2022/648	02/03/2022	11,800	10,000	900	900	Mar'22	11/04/2022	Bill matched
JOHNSON LIFTS PVT ITG01012102702		14/03/2022	6,63,000	5,61,864	50,568	50,568	Mar'22	09/04/2022	Bill not received
JOHNSON LIFTS PVT ITG01012102703		14/03/2022	6,93,000	5,87,288	52,856	52,856	Mar'22	09/04/2022	Bill not received
REFLECTIONS ELECT 4532		14/03/2022	2,061	1,840	110	110	Mar'22	11/04/2022	Bill matched
REFLECTIONS ELECT 4533		14/03/2022	7,504	6,700	402	402	Mar'22	11/04/2022	Bill matched
REFLECTIONS ELECT 4567		16/03/2022	448	400	24	24	Mar'22	11/04/2022	
REFLECTIONS ELECT 4568		16/03/2022	7,504	6,700	402	402	Mar'22	11/04/2022	
REFLECTIONS ELECT 4569		16/03/2022	2,509	2,240	134	134	Mar'22	11/04/2022	
R S BAJAJ & ASSOCIA 156/2021-22		31/03/2022	11,800	10,000	900	900	Mar'22	11/04/2022	
PRAFUL SANITARY PS/21-22/1204		29/03/2022	897	760	68	68	Mar'22	07/04/2022	
ADILABAD TIMBER M186		14/03/2022	1,36,630	1,15,788	10,421	10,421	Mar'22	07/04/2022	Bill matched
ADIL ^ BAD TIMBER M198		29/03/2022	1,23,982	1,05,070	9,456	9,456	Mar'22	07/04/2022	Bill matched
ELEGANT ENTERPRISEE2122-0551		22/02/2022	4,283	3,630	327	327	Feb'22	31/03/2022	
SRI ARIHANT STEELS 1432/21-22		22/03/2022	19,403	16,443	1,480	1,480	Mar'22	09/04/2022	
BHAGWATI ELECTRIC4882		01/03/2022	2,520	2,136	192	192	Mar'22	09/04/2022	
BHAGWATI ELECTRIC4977		09/03/2022	3,170	2,686	242	242	Mar'22	09/04/2022	
BHAGWATI ELECTRIC4978		09/03/2022	1,190	1,009	91	91	Mar'22	09/04/2022	
BHAGWATI ELECTRIC5058		16/03/2022	2,463	2,087	188	188	Mar'22	09/04/2022	
BHAGWATI ELECTRIC5059		16/03/2022	2,093	1,774	160	160	Mar'22	09/04/2022	
BHAGWATI ELECTRIC5156		24/03/2022	2,130	1,805	162	162	Mar'22	09/04/2022	
BHAGWATI ELECTRIC5157		24/03/2022	2,770	1,080	65	65	Mar'22	09/04/2022	
BHAGWATI ELECTRIC5157		24/03/2022	2,770	1,322	119	119	Mar'22	09/04/2022	
SUDARSHAN MAHESH173		25/03/2022	70,576	59,810	5,383	5,383	Mar'22	13/04/2022	Bill matched
GANJI VENKANNAH 86124		19/03/2022	5,245	4,445	400	400	Mar'22	09/04/2022	
AJAY MEHTA GST/2021-22/256		01/03/2022	41,510	35,178	3,166	3,166	Mar'22	13/04/2022	Bill matched
OM P^AKASH SINGH 017		22/03/2022	6,325	5,360	482	482	Mar'22	08/04/2022	
SIDDARTH ENTERPRI 6181		29/03/2022	38,232	32,400	2,916	2,916	Mar'22	11/04/2022	Bill matched
LEOMIND CREATIVES LMC-2021-22/067		01/03/2022	14,160	12,000	1,080	1,080	Mar'22	10/04/2022	
LEOMIND CREATIVES LMC-2021-22/070		04/03/2022	14,089	11,940	1,075	1,075	Mar'22	10/04/2022	
LEOMIND CREATIVES LMC-2021-22/071		05/03/2022	42,480	36,000	3,240	3,240	Mar'22	10/04/2022	Bill matched
M/s Social DNA (Prop.) 399		02/02/2022	19,380	16,424	1,478	1,478	Feb'22	16/03/2022	
NAVEEN ADS 268		01/03/2022	21,240	18,000	1,620	1,620	Mar'22	11/04/2022	
SFS HARDWARE 412		01/02/2022	14,948	12,668	1,140	1,140	Feb'22	21/03/2022	
SFS HARDWARE 413		04/02/2022	14,948	12,668	1,140	1,140	Feb'22	21/03/2022	
SFS HARDWARE 414		04/02/2022	3,198	2,710	244	244	Feb'22	21/03/2022	
SFS HARDWARE 415		04/02/2022	1,133	960	86	86	Feb'22	21/03/2022	
SFS HARDWARE 439		15/02/2022	10,266	8,700	783	783	Feb'22	21/03/2022	
SFS HARDWARE 440		15/02/2022	10,266	8,700	783	783	Feb'22	21/03/2022	
SFS HARDWARE 453		23/02/2022	16,317	13,828	1,245	1,245	Feb'22	21/03/2022	
SFS H^ARDWARE 454		23/02/2022	4,921	4,170	375	375	Feb'22	21/03/2022	
FESO SOCIAL MEDIA FEB-SB-B-22-31		28/02/2022	3,186	2,700	243	243	Mar'22	12/04/2022	
FESO SOCIAL MEDIA FEB-SB-B-22-39		28/02/2022	6,478	5,490	494	494	Mar'22	12/04/2022	
FESO SOCIAL MEDIA JAN-SB-B-22-38		31/01/2022	7,422	6,290	566	566	Mar'22	12/04/2022	
FESO SOCIAL MEDIA MAR-SB-B-22-33		31/03/2022	3,186	2,700	243	243	Mar'22	12/04/2022	
FESO SOCIAL MEDIA MAR-SB-B-22-34		31/03/2022	6,478	5,490	494	494	Mar'22	12/04/2022	
M/S VARNA MEDIA 2205		19/03/2022	10,206	9,720	243	243	Mar'22	11/04/2022	
M/S VARNA MEDIA 2211		26/03/2022	10,206	9,720	243	243	Mar'22	11/04/2022	
NANDINI STEEL TRAI 1296		15/02/2022	1,261	1,069	96	96	Feb'22	12/03/2022	
SUMMIT SALES LLP 22370		01/03/2022	5,664	4,800	432	432	Mar'22	11/04/2022	
SUMMIT SALES LLP 22371		01/03/2022	1,869	1,584	143	143	Mar'22	11/04/2022	
SUMMIT SALES LLP 22372		01/03/2022	11,630	9,856	887	887	Mar'22	11/04/2022	
SUMMIT SALES LLP 22373		01/03/2022	38,232	32,400	2,916	2,916	Mar'22	11/04/2022	Bill matched

SUMMIT SALES LLP	22394	02/03/2022	2,63,040	2,22,915	20,062	20,062	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22405	03/03/2022	7,439	6,304	567	567	Mar'22	11/04/2022	
SUMMIT SALES LLP	22406	03/03/2022	48,295	40,928	3,684	3,684	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22407	03/03/2022	9,232	7,824	704	704	Mar'22	11/04/2022	
SUMMIT SALES LLP	22445	05/03/2022	708	600	54	54	Mar'22	11/04/2022	
SUMMIT SALES LLP	22446	05/03/2022	14,986	12,700	1,143	1,143	Mar'22	11/04/2022	
SUMMIT SALES LLP	22448	07/03/2022	90,900	71,016	9,942	9,942	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22450	07/03/2022	90,775	76,928	6,924	6,924	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22451	07/03/2022	72,108	61,109	5,500	5,500	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22452	07/03/2022	40,030	33,924	3,053	3,053	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22464	07/03/2022	71,625	60,699	5,463	5,463	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22517	09/03/2022	6,174	5,232	471	471	Mar'22	11/04/2022	
SUMMIT SALES LLP	22518	09/03/2022	840	750	45	45	Mar'22	11/04/2022	
SUMMIT SALES LLP	22519	09/03/2022	7,307	6,192	557	557	Mar'22	11/04/2022	
SUMMIT SALES LLP	22520	09/03/2022	3,658	3,100	279	279	Mar'22	11/04/2022	
SUMMIT SALES LLP	22522	09/03/2022	41,772	35,400	3,186	3,186	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22527	09/03/2022	15,214	12,893	1,160	1,160	Mar'22	11/04/2022	
SUMMIT SALES LLP	22528	09/03/2022	336	285	26	26	Mar'22	11/04/2022	
SUMMIT SALES LLP	22529	09/03/2022	772	735	18	18	Mar'22	11/04/2022	
SUMMIT SALES LLP	22530	09/03/2022	1,416	1,200	108	108	Mar'22	11/04/2022	
SUMMIT SALES LLP	22531	09/03/2022	1,00,319	85,016	7,651	7,651	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22534	09/03/2022	47,534	40,283	3,625	3,625	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22538	10/03/2022	1,652	1,400	126	126	Mar'22	11/04/2022	
SUMMIT SALES LLP	22539	10/03/2022	3,265	2,767	249	249	Mar'22	11/04/2022	
SUMMIT SALES LLP	22540	10/03/2022	6,183	5,240	472	472	Mar'22	11/04/2022	
SUMMIT SALES LLP	22541	10/03/2022	1,408	1,193	107	107	Mar'22	11/04/2022	
SUMMIT SALES LLP	22542	10/03/2022	7,239	6,134	552	552	Mar'22	11/04/2022	
SUMMIT SALES LLP	22556	10/03/2022	24,596	20,844	1,876	1,876	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22597	12/03/2022	2,379	2,016	181	181	Mar'22	11/04/2022	
SUMMIT SALES LLP	22599	12/03/2022	708	600	54	54	Mar'22	11/04/2022	
SUMMIT SALES LLP	22600	12/03/2022	4,796	378	-	-	Mar'22	11/04/2022	
SUMMIT SALES LLP	22600	12/03/2022	4,796	126	3	3	Mar'22	11/04/2022	
SUMMIT SALES LLP	22600	12/03/2022	4,796	3,632	327	327	Mar'22	11/04/2022	
SUMMIT SALES LLP	22601	12/03/2022	10,655	9,030	813	813	Mar'22	11/04/2022	
SUMMIT SALES LLP	22602	12/03/2022	62,962	53,358	4,802	4,802	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22603	12/03/2022	16,978	14,388	1,295	1,295	Mar'22	11/04/2022	
SUMMIT SALES LLP	22604	12/03/2022	14,815	12,555	1,130	1,130	Mar'22	11/04/2022	
SUMMIT SALES LLP	22605	12/03/2022	14,815	12,555	1,130	1,130	Mar'22	11/04/2022	
SUMMIT SALES LLP	22612	14/03/2022	32,922	27,900	2,511	2,511	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22614	14/03/2022	45,021	38,153	3,434	3,434	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22621	15/03/2022	13,208	11,193	1,007	1,007	Mar'22	11/04/2022	
SUMMIT SALES LLP	22622	15/03/2022	13,530	11,466	1,032	1,032	Mar'22	11/04/2022	
SUMMIT SALES LLP	22623	15/03/2022	25,724	21,800	1,962	1,962	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22639	16/03/2022	98,476	76,934	10,771	10,771	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22640	16/03/2022	90,900	71,016	9,942	9,942	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22684	19/03/2022	9,440	8,000	720	720	Mar'22	11/04/2022	
SUMMIT SALES LLP	22685	19/03/2022	7,552	6,400	576	576	Mar'22	11/04/2022	
SUMMIT SALES LLP	22686	19/03/2022	1,941	1,645	148	148	Mar'22	11/04/2022	
SUMMIT SALES LLP	22706	22/03/2022	8,673	7,350	662	662	Mar'22	11/04/2022	
SUMMIT SALES LLP	22707	22/03/2022	8,673	7,350	662	662	Mar'22	11/04/2022	
SUMMIT SALES LLP	22708	22/03/2022	6,018	5,100	459	459	Mar'22	11/04/2022	
SUMMIT SALES LLP	22711	22/03/2022	39,494	33,470	3,012	3,012	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22712	22/03/2022	47,117	39,930	3,594	3,594	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22755	23/03/2022	1,652	1,400	126	126	Mar'22	11/04/2022	
SUMMIT SALES LLP	22756	23/03/2022	42,017	35,608	3,205	3,205	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22757	23/03/2022	336	285	26	26	Mar'22	11/04/2022	
SUMMIT SALES LLP	22758	23/03/2022	804	177	11	11	Mar'22	11/04/2022	
SUMMIT SALES LLP	22758	23/03/2022	804	513	46	46	Mar'22	11/04/2022	

SUMMIT SALES LLP	22759	23/03/2022	5,918	408	-	-	Mar'22	11/04/2022	
SUMMIT SALES LLP	22759	23/03/2022	5,918	378	9	9	Mar'22	11/04/2022	
SUMMIT SALES LLP	22759	23/03/2022	5,918	4,333	390	390	Mar'22	11/04/2022	
SUMMIT SALES LLP	22760	23/03/2022	5,977	5,065	456	456	Mar'22	11/04/2022	
SUMMIT SALES LLP	22761	23/03/2022	3,962	3,358	302	302	Mar'22	11/04/2022	
SUMMIT SALES LLP	22798	25/03/2022	14,900	14,190	355	355	Mar'22	11/04/2022	
SUMMIT SALES LLP	22799	25/03/2022	22,247	18,853	1,697	1,697	Mar'22	11/04/2022	
SUMMIT SALES LLP	22800	25/03/2022	1,673	1,418	128	128	Mar'22	11/04/2022	
SUMMIT SALES LLP	22801	25/03/2022	3,754	3,182	286	286	Mar'22	11/04/2022	
SUMMIT SALES LLP	22802	25/03/2022	3,328	2,820	254	254	Mar'22	11/04/2022	
SUMMIT SALES LLP	22803	25/03/2022	11,894	10,080	907	907	Mar'22	11/04/2022	
SUMMIT SALES LLP	22829	26/03/2022	7,011	5,941	535	535	Mar'22	11/04/2022	
SUMMIT SALES LLP	22836	26/03/2022	37,949	32,160	2,894	2,894	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22837	28/03/2022	20,187	17,108	1,540	1,540	Mar'22	11/04/2022	
SUMMIT SALES LLP	22838	28/03/2022	15,719	13,321	1,199	1,199	Mar'22	11/04/2022	
SUMMIT SALES LLP	22839	28/03/2022	779	660	59	59	Mar'22	11/04/2022	
SUMMIT SALES LLP	22840	28/03/2022	56,592	47,959	4,316	4,316	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22841	28/03/2022	7,434	6,300	567	567	Mar'22	11/04/2022	
SUMMIT SALES LLP	22864	29/03/2022	36,051	30,552	2,750	2,750	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22865	29/03/2022	21,769	18,448	1,660	1,660	Mar'22	11/04/2022	
SUMMIT SALES LLP	22872	30/03/2022	1,982	1,680	151	151	Mar'22	11/04/2022	
SUMMIT SALES LLP	22873	30/03/2022	39,552	33,519	3,017	3,017	Mar'22	11/04/2022	Bill not received
SUMMIT SALES LLP	22874	30/03/2022	13,864	11,749	1,057	1,057	Mar'22	11/04/2022	
SUMMIT SALES LLP	22875	30/03/2022	340	288	26	26	Mar'22	11/04/2022	
SUMMIT SALES LLP	22876	30/03/2022	31,161	26,408	2,377	2,377	Mar'22	11/04/2022	Bill not received
SUMMIT SALES LLP	22877	30/03/2022	13,950	11,822	1,064	1,064	Mar'22	11/04/2022	
SUMMIT SALES LLP	22903	31/03/2022	9,088	7,702	693	693	Mar'22	11/04/2022	
SUMMIT SALES LLP	22904	31/03/2022	28,810	24,415	2,197	2,197	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	22905	31/03/2022	432	366	33	33	Mar'22	11/04/2022	
SUMMIT SALES LLP	22906	31/03/2022	15,780	13,373	1,204	1,204	Mar'22	11/04/2022	
SUMMIT SALES LLP	22907	31/03/2022	1,316	1,115	100	100	Mar'22	11/04/2022	
SUMMIT SALES LLP	SSCOM21-22/10244	31/03/2022	1,13,930	96,551	8,690	8,690	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	SSLOG21-22/11377	31/03/2022	54,295	46,013	4,141	4,141	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	SSLOG21-22/11391	31/03/2022	55,578	47,100	4,239	4,239	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	SSLOG21-22/11402	31/03/2022	52,038	44,100	3,969	3,969	Mar'22	11/04/2022	Bill matched
SUMMIT SALES LLP	SSLOG21-22/11420	31/03/2022	21,240	18,000	1,620	1,620	Mar'22	11/04/2022	
SUMMIT SALES LLP	SSLOG21-22/11435	31/03/2022	19,089	16,177	1,456	1,456	Mar'22	11/04/2022	
SUMMIT SALES LLP	SSLOG21-22/11456	31/03/2022	47,981	40,662	3,660	3,660	Mar'22	11/04/2022	Bill matched
STAR ENGINEERING	1855	16/03/2022	15,930	13,500	1,215	1,215	Mar'22	10/04/2022	
MODI PROPERTIES PRMPPL	10178	28/02/2022	81,444	69,020	6,212	6,212	Feb'22	30/03/2022	Bill matched
LIBRA OUTDOOR AD	LOA/2021-22/195	04/03/2022	21,240	18,000	1,620	1,620	Mar'22	11/04/2022	
M/S SHWETA COMPU	38617	09/03/2022	5,600	4,746	427	427	Mar'22	09/04/2022	
L B ENTERPRISES	LBE/2021-22/6007	23/03/2022	531	450	41	41	Mar'22	09/04/2022	
NAVEEN ADS	261	01/02/2022	21,240	18,000	1,620	1,620	Feb'22	15/03/2022	
M INDRA REDDY	184	01/03/2022	15,000	14,286	357	357	Mar'22	11/04/2022	
M INDRA REDDY	185	02/03/2022	15,000	14,286	357	357	Mar'22	11/04/2022	
M INDRA REDDY	186	04/03/2022	15,000	14,286	357	357	Mar'22	11/04/2022	
M INDRA REDDY	202	10/03/2022	15,000	14,286	357	357	Mar'22	11/04/2022	
M INDRA REDDY	203	10/03/2022	15,000	14,286	357	357	Mar'22	11/04/2022	
M INDRA REDDY	204	10/03/2022	15,000	14,286	357	357	Mar'22	11/04/2022	
M INDRA REDDY	205	10/03/2022	15,000	14,286	357	357	Mar'22	11/04/2022	
M INDRA REDDY	218	30/03/2022	15,000	14,286	357	357	Mar'22	11/04/2022	
M INDRA REDDY	219	30/03/2022	15,000	14,286	357	357	Mar'22	11/04/2022	
M INDRA REDDY	220	30/03/2022	15,000	14,286	357	357	Mar'22	11/04/2022	
M INDRA REDDY	221	30/03/2022	15,000	14,286	357	357	Mar'22	11/04/2022	
M INDRA REDDY	222	30/03/2022	15,000	14,286	357	357	Mar'22	11/04/2022	
JVM ENTERPRISES	1426	04/03/2022	7,473	6,333	570	570	Mar'22	05/04/2022	
MODI PROPERTIES PRMPPL	10191	31/03/2022	81,444	69,020	6,212	6,212	Mar'22	11/04/2022	Bill matched

MODI PROPERTIES PRSAL/10304	31/03/2022	3,394	3,232	81	81	Mar'22	11/04/2022	
SHIVSHAKTI STEEL TJDM/11426	03/03/2022	56,298	47,710	4,294	4,294	Mar'22	10/04/2022	Bill matched
ROSHINI ELECTRICAL 6462	21/03/2022	3,245	2,750	248	248	Mar'22	10/04/2022	
Total		50,57,049	42,70,103	3,80,971	3,80,971			

GH_T GST March-22 (revised)statement_11-04-2022 Ver.xlsx
 GSTR-1 Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP					
Project name		Greenwood Heights					
For month of		Mar-22					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
				P	Q	R	S=P+Q+R
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		53,43,913	-	2,00,397	2,00,397	4,00,794
H	Outward taxable suppliers B2B		44,950	-	3,688	3,688	7,377
I	Net Tax Payable (without RCM)	G+H-F	-	-	2,04,085	2,04,085	4,08,170
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	2,04,085	2,04,085	4,08,170
L	Outward exempt supplies		23,71,962	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved							
Sign							
Accountant Manager							
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.							

(12/05/2022)
 13 MAY 2022
 APPROVED BY
 Audit Report
 Enclosed
 GSTR1

APPROVED BY
 13 MAY 2022
 SOHAM P. D. 21
 MANAGING DIRECTOR

FORM GSTR-1 [See rule 59(1)] Details of outward supplies of goods or services

Financial year	2021-22
Tax period	March

1	GSTIN	36ABLFM7631F1Z3
2	(a) Legal name of the registered person	MEHTA & MODI REALTY KOWKUR LLP
	(b) Trade name if any	Mehta & Modi Realty Kowkur LLP
	(c) ARN	
	(d) ARN date	

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) - B2B Regular	4	Invoice	44,950.00	0.00	3,688.25	3,688.25	0.00
Total							

4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge	0	Invoice	0.00	0.00	0.00	0.00	0.00
Total							

5A - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs.2.5 lakh) - B2CL (Large)	0	Invoice	0.00	0.00	0.00	0.00	0.00
Total							

6A - Exports (with/without payment)	0	Invoice	0.00	0.00	0.00	0.00	0.00
- EXPWP	0	Invoice	0.00	0.00	0.00	0.00	0.00
- EXPWOP	0	Invoice	0.00	0.00	0.00	0.00	0.00
Total							

6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP	0	Invoice	0.00	0.00	0.00	0.00	0.00
- SEZWP	0	Invoice	0.00	0.00	0.00	0.00	0.00
- SEZWOP	0	Invoice	0.00	0.00	0.00	0.00	0.00
Total							

6C - Deemed Exports - DE	0	Invoice	0.00	0.00	0.00	0.00	0.00
Total							

7 - Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) - B2CS (Others)

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
8 - Nil rated, exempted and non GST outward supplies	1	Net Value	53,43,913.00	0.00	2,00,396.74	2,00,396.74	0.00
Total			27,01,331.00				
- Nil			0.00				
- Exempted			29,369.00				
- Non GST			26,71,962.00				
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs 2.5 lakh) in returns of earlier tax periods in table 5 - B2CL (Large)							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original)			0.00	0.00			0.00
9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP)							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00				
9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWOP/SEZWOP)							
Amended amount - Total	0	Invoice	0.00	0.00			0.00
Net differential amount (Amended - Original) - Total			0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE)							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Registered) - CDNR							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable outward supplies in table 6C - DE							
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) - CDNUR							
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00			0.00
Unregistered Type							
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
9C - Amended Credit/Debit Notes (Registered) - CDNRA							
Amended amount - Total	0	Note	0.00	0.00	0.00	0.00	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total							
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular							
Net Total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge							
Net Total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP							
Net Total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C - DE							
Net Total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00	0.00		0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total							
Unregistered Type							

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00			0.00
- EXPWOP	0	Note	0.00				
10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 - B2C (Others)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers)							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7							
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2)							
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies							
Total	5	NA	80,60,825.00	0.00	2,04,085.01	2,04,085.01	0.00
13 - Documents issued							
Net issued documents	14	All Documents					
Total Liability (Outward supplies other than Reverse charge)							
			80,90,194.00	0.00	2,04,084.99	2,04,084.99	0.00