

APPROVED BY JAYKA PRAKASH
12 JUL 2022
review M. Manager Accounts
g in portaf (Matched)

- 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 consultation.
- 5 Prepare list of TTC of supplier > 25k which are not appeal.

view.N. Manager Accounts Matched

APPROVED BY
13 JUL 2022
SCYAM MODI
MANAGING DIRECTOR

W. J. McNEIL
100 N. 1st St.
St. Paul, Minn.
JUL 15 1901
RECEIVED

W. J. McNEIL
100 N. 1st St.
St. Paul, Minn.
JUL 15 1901
RECEIVED

GSTIN/UID : 36AACCD2775Q1Z3

Page 1
1-Mar-22 to 31-Mar-22

Particulars	Voucher Count
-------------	---------------

Total Vouchers	
Included in Return	156
Participating in return tables	53
No direct implication in return tables	0
Not relevant in this Return	
Uncertain Transactions (Corrections needed)	103
	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	3,19,54,038.73		28,74,758.48	28,74,758.48		57,49,516.96
Taxable	3,19,54,038.73		28,74,758.48	28,74,758.48		57,49,516.96
Purchase Taxable	3,19,54,038.73		28,74,758.48	28,74,758.48		57,49,516.96
Purchase Taxable @ 5%	17,000.00		425.00	425.00		850.00
Purchase Taxable @ 18%	3,19,37,038.73		28,74,333.48	28,74,333.48		57,48,666.96
Reverse Charge Supplies	80,590.00		7,253.10	7,253.10		14,506.20
Purchase From Unregistered Dealer - Taxable	80,590.00		7,253.10	7,253.10		14,506.20
Total Inward Supplies	3,20,34,628.73		28,82,011.58	28,82,011.58		57,64,023.16
Total Input Tax Credit	3,19,54,038.73		28,74,758.48	28,74,758.48		57,49,516.96

