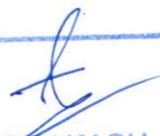


STATEMENT OF GST - 3B					
Firm / Company : SERENE CONSTRUCTIONS LLP					
Prepared By : G SANGEETHA					
Month : SEPTEMBER 17					
Nature of Supplies	Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
Details of Outward Supplies and inward supplies liable to reverse charge					
Outward taxable supplies (other than zero rated, nil rated and exempted)	2,180,000	-	196,200	196,200	-
Outward taxable supplies (zero rated)	-	-	-	-	-
Other outward supplies (Nil rated, exempted)	-	-	-	-	-
Inward supplies (liable to reverse charge)	-	-	-	-	-
Non-GST outward supplies	-	-	-	-	-
Eligible ITC					
(A) ITC Available (whether in full or part)					
Import of goods					
Import of services	-	-	-	-	-
Inward supplies liable to reverse charge (other than 1 & 2 above)	-	31,920	61,506	60,728	
Inward supplies from ISD					
All other ITC	-	22,138	49,458	49,458	
			110,964	110,186	-
(B) ITC Reversed					
As per Rule 42 & 43 of CGST/SGST rules					
Others	-	-	-	-	-
	-	-	110,964	110,186	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC					
As per section 17(5)					
Others					
Values of exempt, nil-rated and non-GST inward supplies					
From a supplier under composition scheme, Exempt and Nil rated supply	-				
Non GST supply	-				
			63,098	86,014	
GST to be paid				149,112	
RCM to be paid				-	

Prepared By
Sangeetha

Verified By: 
Date: _____
M. JAYA PRAKASH
Manager-Finance & Accounts

APPROVED BY
30 OCT 2017
SUHAM MODI
MANAGING DIRECTOR

Serene Constructions LLP - (17-18)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

GST Computation

1-Sep-2017 to 30-Sep-2017

GSTR-3B

1-Sep-2017 to 30-Sep-2017

Returns Summary

Total number of vouchers for the period

Included in returns	163
Not relevant for returns	81
Incomplete/Mismatch in information (to be resolved)	82
	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	21,80,000.00		1,96,200.00	1,96,200.00		3,92,400.00
Taxable	21,80,000.00		1,96,200.00	1,96,200.00		3,92,400.00
Total Outward Supplies	21,80,000.00		1,96,200.00	1,96,200.00		3,92,400.00
Add/Less: GST Adjustments			17,443.71	17,443.71		34,887.42
Total Liability	21,80,000.00		2,13,643.71	2,13,643.71		4,27,287.42
Inward Supplies						
Local Purchase	7,08,722.93		49,458.06	49,458.06		98,916.12
Taxable	6,60,780.08		49,458.06	49,458.06		98,916.12
Exempted	47,942.85					
Inter State Purchases	79,062.50	22,137.50				22,137.50
Taxable	79,062.50	22,137.50				22,137.50
Reverse Charge Supplies	1,93,819.00		17,443.71	17,443.71		34,887.42
Total Inward Supplies	9,81,604.43	22,137.50	66,901.77	66,901.77		1,55,941.04
Add/Less: GST Adjustments			48,574.00	48,574.00		97,148.00
Total Input Tax Credit	7,87,785.43	22,137.50	98,032.06	98,032.06		2,18,201.62

Prepared By
Spreetha
7/10/17

MMR
7/10/17

Serene Constructions LLP - (17-18)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Profit & Loss A/c

1-Sep-2017 to 30-Sep-2017

Particulars	1-Sep-2017 to 30-Sep-2017	Particulars	1-Sep-2017 to 30-Sep-2017
Purchase Accounts	9,32,071.58	Sales Accounts	21,80,000.00
Allowance for Construction Equip	2,46,545.00	Construction of Vilas/Cottages	21,80,000.00
Allowance for Consumables	2,543.00		
Building Material	6,55,598.58		
Labour Allowances	27,385.00		
Direct Expenses			
Gross Profit c/o	12,47,928.42		
	21,80,000.00		21,80,000.00
Indirect Expenses	49,532.85	Gross Profit b/f	12,47,928.42
Exempted - Expenses	47,942.85	Indirect Incomes	300.00
Printing & Stationery	240.00	Room Rent A/c	300.00
Repair & Maintenance	1,350.00		
Nett Profit	11,98,695.57		
Total	12,48,228.42	Total	12,48,228.42

Prepared By
S. S. S. S.
#191x

Serene Constructions LLP - (17-18)
5-4-187/3&4 IInd Floor
M G Road Ranigunj
Hyderabad
CIN: AAE - 3760

Voucher Register
1-Sep-2017 to 30-Sep-2017

Page 1

Vouchers of : **Purchase Taxable**

1-Sep-2017 to 30-Sep-2017

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Chips/Stonedust -5 %	37,949.48		948.74	948.74		1,897.48
Door/Windows - 28 %	34,670.00		4,853.80	4,853.80		9,707.60
Water Proofing/chemicals -18%	1,84,493.00		16,604.37	16,604.37		33,208.74
Electrical Material -28%	4,428.00		619.92	619.92		1,239.84
Hardware Material -18%	13,300.00		1,197.00	1,197.00		2,394.00
Printing & Stationery @ 18%	240.00		21.60	21.60		43.20
False Ceiling Material -28 %	18,200.00		2,548.00	2,548.00		5,096.00
False Ceiling Material -18 %	12,390.00		1,115.10	1,115.10		2,230.20
Metal @ 5%	55,569.63		1,389.24	1,389.24		2,778.48
Sand/Redmud/Morram -5 %	73,427.44		1,835.70	1,835.70		3,671.40
Plumbing & Sanitary - 18 %	19,923.25		1,793.09	1,793.09		3,586.18
Plumbing & Sanitary - 28%	2,155.28		301.74	301.74		603.48
Water Proofing/cemicals -28 %	2,420.00		338.80	338.80		677.60
Bricks/Cement Blocks - 12 %	97,000.00		5,820.00	5,820.00		11,640.00
Wood/Plywood/Glass -28%	13,114.00		1,835.96	1,835.96		3,671.92
Labour Charges - 18 %	18,300.00		1,647.00	1,647.00		3,294.00
Allowance for Const Equip - 18%	73,200.00		6,588.00	6,588.00		13,176.00
Grand Total	6,60,780.08		49,458.06	49,458.06		98,916.12

*Prepared By
S. S. S. S.
7/10/17*

[Signature]

Serene Constructions LLP - (17-18)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Voucher Register

1-Sep-2017 to 30-Sep-2017

Page 1

Vouchers of : Interstate Purchase Taxable

1-Sep-2017 to 30-Sep-2017

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Cement - 28 %	79,062.50	22,137.50				22,137.50
Grand Total	79,062.50	22,137.50				22,137.50

Prepared By
Sruith
7/10/17



Serene Constructions LLP - (17-18)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Voucher Register

1-Sep-2017 to 30-Sep-2017

Page 1

Vouchers of : **Purchase From Unregistered Dealer - Taxable**

1-Sep-2017 to 30-Sep-2017

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Manchanpally Jangiah -Departmental	16,475.00		1,482.75	1,482.75		2,965.50
B.Lingamaiah -Departmental	14,100.00		1,269.00	1,269.00		2,538.00
B.Janga Reddy-Allowance for Equpt Hirecharges	65,000.00		5,850.00	5,850.00		11,700.00
T.Kurmanna -Departmental	17,555.00		1,579.95	1,579.95		3,159.90
Ramachandraiah Mala-Equip for Hire Charges	32,980.00		2,968.20	2,968.20		5,936.40
Labour Charges -URD	9,085.00		817.65	817.65		1,635.30
Allowance for Const Equip - URD	21,085.00		1,897.65	1,897.65		3,795.30
Allowance for Consumables -URD	2,543.00		228.87	228.87		457.74
Begari Ashok Kumar -Allowance for Hirecharges Equip	6,150.00		553.50	553.50		1,107.00
Paints -URD	2,920.00		262.80	262.80		525.60
Repair & Maintenance -URD	1,350.00		121.50	121.50		243.00
Electrical Material -URD	4,576.00		411.84	411.84		823.68
Grand Total	1,93,819.00		17,443.71	17,443.71		34,887.42

*Prepared By
Spreeth
7/10/17*

*MM@
7/10/17*

[Signature]

Statement of GST Calculation												
Firm / Company : SERENE CONSTRUCTIONS LLP												
Month : September 2017												
Prepared By : G SANGEETHA												
Sl. No	Villa / Cottage No	Villa Cottage	Name of the Customer	Booking Date	Net Sale Consideration	Mile Stone Value up to 31st Aug 17	Service Tax paid upto 30th June 2017	GST Paid Aug 2017	Tax Paid upto 31st Jul'17	Taxable amount for the month of Sep'17	SGST @9%	SGST @9%
7	7	Villa	Dr.Shalini Soni	29/11/2016	1,000,000	350,000	-	350,000	350,000	-	-	-
16	16	Villa	Mahesh K Desai	29/06/2015	1,000,000	1,000,000	1,000,000	-	1,000,000	-	-	-
17	17	Villa	Vidushi Kaushik & Tushar Kaus	07/02/2016	1,000,000	600,000	600,000	-	600,000	-	-	-
18	18	Villa	VS Kishan Raj	20/08/2015	1,000,000	1,000,000	1,000,000	-	1,000,000	-	-	-
20	20	Villa	Hardik D Mehta & Tejas D Meh	14/11/2016	1,000,000	600,000	-	600,000	600,000	-	-	-
32	32	Villa	Mr.Chanda Sreenivas	21/01/2016	1,000,000	600,000	600,000	-	600,000	-	-	-
34	34	Cottage	Nikhil Tibrewala	16/06/2015	400,000	400,000	-	400,000	400,000	-	-	-
35	35	Villa	Tejal & Soham Modi	29/06/2015	1,000,000	1,000,000	1,000,000	-	1,000,000	-	-	-
36	36	Cottage	Tejal T Mehta & Ruchi H Mehta	25/01/2016	400,000	240,000	-	240,000	240,000	-	-	-
45	45	Villa	K.Deepa	22/07/2015	1,000,000	350,000	350,000	-	350,000	-	-	-
46	46	Villa	Capt Vineet Koka	22/07/2015	1,000,000	350,000	350,000	-	350,000	-	-	-
51		ClubHouse			3,050,000	3,050,000	-	1,830,000	1,830,000	1,220,000	109,800	109,800
52		Labour Quarter -1			800,000	800,000	-	480,000	480,000	320,000	28,800	28,800
		Labour Quarter - 2			800,000	800,000	-	480,000	480,000	320,000	28,800	28,800
54		Labour Quarter - 3			800,000	800,000	-	480,000	480,000	320,000	28,800	28,800
						11,940,000	4,900,000	3,497,500	9,760,000	2,180,000	196,200	196,200

Prepared By
S. Sult
7/9/17

INVOICE

Serene Constructions LLP - (17-18) 5-4-187/3&4 IInd Floor M G Road Ranigunj Hyderabad GSTIN/UIN: 36ACVFS7909P1ZV CIN: AAE - 3760 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SCLLP/ 13/2015-16	30-Sep-2017
Modi Farm House Hyderabad LLP 5-4-187/3&4 IInd Floor, M G Road Ranigunj, Hyderabad, e-mail : info@modiproperties.com State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages <i>Towards Completion of Clubhouse</i> <i>(Works Contract Service)</i>					12,20,000.00
2	SGST					1,09,800.00
3	CGST					1,09,800.00
Total						₹ 14,39,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Lakh Thirty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,20,000.00	9%	1,09,800.00	9%	1,09,800.00	2,19,600.00
Total	12,20,000.00		1,09,800.00		1,09,800.00	2,19,600.00

Tax Amount (in words) : **Indian Rupees Two Lakh Nineteen Thousand Six Hundred Only**

Company's VAT TIN : 36570317033
 Company's Service Tax No. : ACVFS7909PSD001
 Company's PAN : ACVFS7909P

Declaration
 Declaration:
 Service Tax Category: Works Contract Service

Bank: HDFC Bank Ltd.,
 A/c No.: 50200014896793
 Branch: Secunderabad
 IFSC Code: HDFC00000042

for Serene Constructions LLP - (17-18)

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Serene Constructions LLP - (17-18) 5-4-187/3&4 IInd Floor M G Road Ranigunj Hyderabad GSTIN/UID: 36ACVFS7909P1ZV CIN: AAE - 3760 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SCLLP/ 14/2015-16	30-Sep-2017
Buyer Modi Farm House Hyd LLP 5-4-187/3 & 4 ,2nd Floor,, Soham Mansion,, M.G.Road, Secunderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages <i>Towards on Completion of Labour Quarters 1</i> <i>(Works Contract Service)</i>					3,20,000.00
2	CGST					28,800.00
3	SGST					28,800.00
Total						₹ 3,77,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Seventy Seven Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,20,000.00	9%	28,800.00	9%	28,800.00	57,600.00
Total	3,20,000.00		28,800.00		28,800.00	57,600.00

Tax Amount (in words) : **Indian Rupees Fifty Seven Thousand Six Hundred Only**

Company's VAT TIN : 36570317033
 Company's Service Tax No. : ACVFS7909PSD001
 Company's PAN : ACVFS7909P

Declaration
 Declaration:
 Service Tax Category: Works Contract Service

Bank: HDFC Bank Ltd.,
 A/c No.: 50200014896793
 Branch: Secunderabad
 IFSC Code: HDFC0000042

PLEASE INTIMATE US IF PAID THROUGH ECS

for Serene Constructions LLP - (17-18)

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Serene Constructions LLP - (17-18) 5-4-187/3&4 IInd Floor M G Road Ranigunj Hyderabad GSTIN/UID: 36ACVFS7909P1ZV CIN: AAE - 3760 E-Mail : info@modiproperties.com	Invoice No.	Dated
	SCLLP/ 15/2015-16	30-Sep-2017
Buyer Modi Farm House Hyd LLP 5-4-187/3 & 4 ,2nd Floor,, Soham Mansion,, M.G.Road, Secunderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages Towards on Completion of Labour Quarters 2 (Works Contract Service)					3,20,000.00
2	CGST					28,800.00
3	SGST					28,800.00
Total						₹ 3,77,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Seventy Seven Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,20,000.00	9%	28,800.00	9%	28,800.00	57,600.00
Total	3,20,000.00		28,800.00		28,800.00	57,600.00

Tax Amount (in words) : **Indian Rupees Fifty Seven Thousand Six Hundred Only**

Company's VAT TIN : 36570317033
 Company's Service Tax No. : ACVFS7909PSD001
 Company's PAN : ACVFS7909P

Declaration
 Declaration:
 Service Tax Category: Works Contract Service

Bank: HDFC Bank Ltd.,
 A/c No.: 50200014896793
 Branch: Secunderabad
 IFSC Code: HDFC0000042

for Serene Constructions LLP - (17-18)

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Serene Constructions LLP - (17-18) 5-4-187/3&4 IInd Floor M G Road Ranigunj Hyderabad GSTIN/UIN: 36ACVFS7909P1ZV CIN: AAE - 3760 E-Mail : info@modiproperties.com Buyer Modi Farm House Hyd LLP 5-4-187/3 & 4 ,2nd Floor,, Soham Mansion,, M.G.Road, Secunderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 16/2015-16	30-Sep-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages Towards on Completion of Labour Quarters 3 (Works Contract Service)					3,20,000.00
2	CGST					28,800.00
3	SGST					28,800.00
Total						₹ 3,77,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Seventy Seven Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,20,000.00	9%	28,800.00	9%	28,800.00	57,600.00
Total	3,20,000.00		28,800.00		28,800.00	57,600.00

Tax Amount (in words) : **Indian Rupees Fifty Seven Thousand Six Hundred Only**

Company's VAT TIN : **36570317033**
 Company's Service Tax No. : **ACVFS7909PSD001**
 Company's PAN : **ACVFS7909P**

Declaration
 Declaration:
 Service Tax Category: Works Contract Service

Bank: HDFC Bank Ltd.,
 A/c No.: 50200014896793
 Branch: Secunderabad
 IFSC Code: HDFC0000042

for Serene Constructions LLP - (17-18)

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorised Signatory

This is a Computer Generated Invoice

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2017-18
Month	September

1. GSTIN	36ACVFS7909P1ZV
2(a). Legal name of the registered person	SERENE CONSTRUCTIONS LLP
2(b). Trade name, if any	SERENE CONSTRUCTIONS 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	2572400	2180000	0	196200	196200	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	0	47942.85	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
0	0	0	0	0	0	0

13 - Documents Issued

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

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

Form GSTR-3B

[See rule 61(5)]

Year	2017-18
Month	September

1. GSTIN	36ACVFS7909P1ZV
2. Legal name of the registered person	SERENE CONSTRUCTIONS LLP

3.1 Tax on outward and reverse charge inward supplies

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)	2180000.00	0.00	196200.00	196200.00	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 Inter-state supplies

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	22138.00	49458.00	49458.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	22138.00	49458.00	49458.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and 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	300.00	300.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess 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	0	54058.00	110964.00	-	-	31178.00	300.00	0.00
State/UT Tax	0.00	0.00	-	110186.00	-	86014.00	300.00	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	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0