	pany Name		s Private Limited				
	ect name	Modi Properties	s Private Limited				
For n	nonth of	Jan-2	4				
0.31				P	Q	R	S=P+Q+R
	o. Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods			_	4,78,075	4,54,148	9,32,22
В	ITC being claimed for current period		8,14,677	-	72,503	72,503	1,45,00
C	ITC (Ineligible)		1,97,786	_	16,803	16,803	33,60
D	ITC for RCM - current period		63,783	_	5,740	5,740	
E	ITC for RCM (ineligible)			_	3,740	3,740	11,48
F	Net ITC	A+B-C+D-E	6,80,674	-	5,39,515	5,15,588	10.55.10
G	Outward taxable suppliers B2C		3,00,071	_	3,37,313	3,13,300	10,55,103
Н	Outward taxable suppliers B2B		8,47,343	_	76,261	76,261	1.50.50
I	Net Tax Payable (without RCM)	G+H-F	1,66,669	-	-4,63,254		1,52,52
J	RCM tax payable (in cash)		63,783		5,740	-4,39,327	-9,02,58
K	Total Tax payable	I+J	2,30,452		-4,57,514	5,740	11,48
L	Outward exempt supplies		2,50,452	_	-4,37,314	-4,33,587	-8,91,10
M	ITC available for next month	F-G-H	-				-
N	ITC available on portal			-	-	-	-
	Doymont date its						
	Payment details Challan No						
			MPL				
	Amount paid		MPPL	-	-4,57,514	-4,33,587	-8,91,101
				Total	-4,57,514		-8,91,101
	Approved	Accountant	Manager	Y Const	ultant	Λ.	1D
87 ; 1	Sign	Pinedias		AND TENCH	-	IV	110
	Dut	Pulled	2 8 FEB 2024	Repor			
Note:	Date		M JAYA PRAKAS		1860		
	This form must be submitted before 10	th of analy mouth	Sr. Manager Accou	nts			
	Payment must be made on or before due		CONTRACTOR OF THE PROPERTY OF				
3	Account for the payment in Fridays state	udic.					
1	Attach ledger statement and other docur	ement.					
-	Prepare list of ITC of supplier > 25k w	nents for consultar	nts review.				

Modi Properties Private Limited	GSTIN: *	36AABCM	4761E1ZM	36-Telangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	9 47 242				
(b) Outward taxable supplies (zero rated )	8,47,343		76,261	76,261	
(c) Other outward supplies (Nil rated, exempted)	- 100	-	-		
(d) Inward supplies (liable to reverse charge)	- 62.700	-			
(e) Non-GST outward supplies	63,783		5,740	5,740	
Total Output	- 4-				
INPUT	9,11,126	4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	82,001	82,001	
(A) ITC Available (whether in full or part)				-,2	
IMPG (Import of Goods)					
Import of Services	-	-	-		
Inward supplies liable to reverse charge (Others)	<u>-</u>				
ISD (Input Service Distributor)	63,783		5,740	5,740	
(5) All other ITC	-	-		-	
(B) ITC Reversed	8,14,677	-	72,503	72,503	
As per rules 38,42 & 43 of CGST Rules and section 17(5)				. 2,505	
Others - ITC Reversals	1,97,786		16,803	16,803	
(C) Net ITC Available (A) - (B)	-			-	
(D) Ineligible ITC	6,80,673	- 1	61,441	61,441	
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period				01,141	
2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	-	-	_	_	
Opening Credit Clf		-			
Net Payable/(Credit C/f)			4,78,075	4,54,148	
iability Payable in Cash			4,57,515 -	4,33,588	
CM Payable in Cash		-	1	-	
nterest on Net Liability for previous Month*					
ate Fees for Delay in Filing of GST3B for Previous Month*		-			
otal Payable					
osing Credit C/f		-		- 1	
			4,57,515	4,33,588	

Closing Credit C/f	-
	- 4,5
Other Remarks if Any	

Return Period	Jan-24
Due Date	20-02-2023
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

## Form GSTR-3B

[See rule 61(5)]

Year	2023-24	·
Period	January	

1. GSTIN	36AABCM4761E1ZM
	MODI PROPERTIES PRIVATE LIMITED
2(b). Trade name, if any	MODI PROPERTIES PRIVATE LIMITED
2(c). ARN	
2(d). Date of ARN	

(Amount in ₹ for all tables)

# 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

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)	847343.00	0.00	76260.87	76260.87	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)	63783.00	0.00	5740.00	5740.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	

# 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies				Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
(i) Taxable supplies on which electrone be furnished by electronic commerc	onic commerce op e operator]	erator pays t	ax u/s 9(5) [to	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registe operator, on which electronic committo be furnished by registered person commerce operator]	ered person throug erce operator is re	quired to pay	y tax u/s 9(5)	0.00	-	-		-

## 3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), 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

#### 4 Fligible 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	5740.00	5740.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	72502.99	72502.99	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	16803.00	16803.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	61439.99	61439.99	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	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 for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest		-		
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

#### 6.1 Payment of tax

Description	Total tax	Т	Tax paid through ITC			Tax paid in	Interest paid in	Late fee paid in			
	payable	Integrated tax	Central tax	State/UT tax	Cess	cash	cash	cash			
(A) Other than	(A) Other than reverse charge										
Integrated tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-			
Central tax	76260.87	0.00	0.00	1-	-	0.00	0.00	0.00			
State/UT tax	76260.87	0.00		0.00	-	0.00	0.00	0.00			
Cess	0.00	-\	199- Att		0.00	0.00	0.00				
(B) Reverse ch	narge		V Ann		·						
Integrated tax	0.00	-		<u>-</u>	_	0.00	- 1	-			
Central tax	5740.00	1-	-		_	0.00		-			
State/UT tax	5740.00	- 1	<u> </u>	-	-	0.00	-				
Cess	0.00	-	1	-	-	0.00	-	-			

#### **Modi Properties Private Limited**

\*GSTR 1 - Period: Jan-24

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	8,47,343	-	76,261	76,261	-	1,52,522
B2B Y	-	-	-	-	-	-
Total B2B	8,47,343	-	76,261	76,261		1,52,522
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	_	-
B2C	-	-	-	-		-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-		-
Exports	-	-			_	-
Advances	-	-	-	-	-	-
Exempt	-					-
Non-GST	-					
Total	8,47,343		76,261	76,261	-	1,52,522

Rate wise

Kate wise			· · · · · · · · · · · · · · · · · · ·			I :
Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-		-
7.50	-	-	-	-	-	-
12.00	-	-	-	-	-	-
18.00	8,47,343	-	76,261	76,261	-	1,52,522
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-					-
Non-GST	-					
Total	8,47,343	-	76,261	76,261	-	1,52,522

GSTR 1 - Remarks History

Filing	Review Comments	Status
Period		
Apr-23		
May-23		
Jun-23		
Jul-23		
Aug-23		
Sep-23		
Oct-23		
Nov-23		
1404-23		
Dec-23	-	
Jan-24		
Feb-24		
Mar-24		

## FORM GSTR-1

## [See rule 59(1)]

## Details of outward supplies of goods or services

Financial year	2023-24
Tax period	January

1	GSTIN		36AABCM4761E1ZM
2	(a)	Legal name of the registered person	MODI PROPERTIES PRIVATE LIMITED
	(b)	Trade name if any	MODI PROPERTIES PRIVATE LIMITED
	(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 ch	narge supplies) includi	ing supplies made throug	h e-commerce operator at	tracting TCS - B2B Regula	ar Ny	
Total	21	Invoice	8,47,343.00	0.00	76,260.87	76,260.87	0.00
4B - Taxable outward supplies made to registered	d persons attracting tax on rever	rse charge - B2B Reve	rse charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
5 - Taxable outward inter-state supplies made to u	unregistered persons (where in	voice value is more th	an Rs.2.5 lakh) including	supplies made through e-c	commerce operator, rate v	vise - B2CL (Large)	
Total	0	Invoice	0.00	0.00			0.00
6A – Exports (with/without payment)							
Total	0	Invoice	0.00	0.00	* * *	0.00	0.00
- EXPWP	0	Invoice	0.00	0.00		6	0.00
- EXPWOP		Invoice	0.00				
		<u>(                                    </u>					
6B - Supplies made to SEZ unit or SEZ developer -	- SEZWP/SEZWOP						
Total	0	Invoice	0.00	0.00			0.00
- SEZWP	0	Invoice	0.00	0.00			0.00
- SEZWOP	0	Invoice	0.00				
6C - Deemed Exports - DE		-					
Total	0	Invoice	0.00	0.00	0.00	0.00	0.00

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	0	Net Value	0.00	0.00	0.00	0.00	0.0
3 - Nil rated, exempted and non GST outward supplies							
Total			0.00			2634	
- Nil		,	0.00				
- Exempted			0.00		4		
- Non-GST			0.00				
9A - Amendment to taxable outward supplies made to regis		no of agricer tay paria	de in table 4 - P2P Poquia				
	0	Invoice	0.00	0.00	0.00	0.00	0.0
Amended amount - Total		ilivoice	. 0.00	0.00	0.00	0.00	0.0
Net differential amount (Amended - Original)			. 0.00	20.00	0,00		
9A - Amendment to taxable outward supplies made to regis	stered person in retur	ns of earlier tax perio	ds in table 4 - B2B Revers	e charge			
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.0
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.0
9A - Amendment to inter-State supplies made to unlegister	ed person (where my	vice value is more the			ne o beor (range)	T T	
9A - Amendment to Inter-State supplies made to unregister Amended amount - Total Net differential amount (Amended - Original)	0	Invoice	0.00 0.00	0.00 0.00	DECE (Edige)		
Amended amount - Total Net differential amount (Amended - Original)	0	Invoice	0.00	0.00	ic o Base (Eurge)		
Amended amount - Total Net differential amount (Amended - Original)	0	Invoice	0.00	0.00	Marie Langer		0.1
Amended amount - Total  Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax	0	Invoice	0.00	0.00	ic o Base (Eurge)		0.0
Amended amount - Total  Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax  Amended amount - Total	periods in table 6A (	EXPWP/EXPWOP) Invoice	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	and a Base (Eurge)		0.0 0.0
Amended amount - Total  Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax  Amended amount - Total	periods in table 6A (	EXPWP/EXPWOP) Invoice Invoice	0.00 0.00 0.00 0.00 0.00	0.00	and a base (earge)		0.0 0.0
Amended amount - Total  Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax  Amended amount - Total  Net differential amount (Amended - Original) - Total	periods in table 6A (	EXPWP/EXPWOP) Invoice	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	in a base (Eurge)		0.0 0.0 0.0 0.0
Amended amount - Total  Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax  Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP  - EXPWOP	periods in table 6A (  0  0  0	Invoice  EXPWP/EXPWOP)  Invoice  Invoice  Invoice	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	The base (earge)		0.0 0.0 0.0
Amended amount - Total  Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax  Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP  - EXPWOP  9A - Amendment to supplies made to SEZ units or SEZ dev	periods in table 6A (  0  0  0	Invoice  EXPWP/EXPWOP)  Invoice  Invoice  Invoice	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	and the state of t		0.0 0.0 0.0
Amended amount - Total  Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax  Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP  - EXPWOP  9A - Amendment to supplies made to SEZ units or SEZ dev  Amended amount - Total	periods in table 6A (  0  0  0 elopers in returns of	Invoice  EXPWP/EXPWOP)  Invoice  Invoice  Invoice  earlier tax periods in t	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	in a base (earge)		0.0 0.0 0.0
Amended amount - Total  Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax  Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP  - EXPWOP  9A - Amendment to supplies made to SEZ units or SEZ dev  Amended amount - Total  Net differential amount (Amended - Original) - Total	periods in table 6A (  0  0  0 elopers in returns of	Invoice  EXPWP/EXPWOP)  Invoice  Invoice  Invoice  earlier tax periods in t	0.00 0.00 0.00 0.00 0.00 0.00 able 6B (SEZWP/SEZWOR	0.00 0.00 0.00 0.00 0.00			0.4 0.4 0.4 0.4
Amended amount - Total  Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax  Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP  - EXPWOP  9A - Amendment to supplies made to SEZ units or SEZ dev  Amended amount - Total	periods in table 6A (  0  0  0 elopers in returns of	Invoice  EXPWP/EXPWOP)  Invoice  Invoice  Invoice  earlier tax periods in tax per	0.00 0.00 0.00 0.00 0.00 0.00 able 6B (SEZWP/SEZWOP 0.00	0.00 0.00 0.00 0.00 0.00 0.00	in a base (earge)		0.4 0.4 0.4 0.4
Amended amount - Total  Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax  Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP  - EXPWOP  9A - Amendment to supplies made to SEZ units or SEZ dev  Amended amount - Total  Net differential amount (Amended - Original) - Total  - SEZWP	periods in table 6A (  0  0  0  elopers in returns of  0	Invoice  EXPWP/EXPWOP)  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice	0.00 0.00 0.00 0.00 0.00 0.00 0.00 able 6B (SEZWP/SEZWOR 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00			0.0
Amended amount - Total  Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax  Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP  - EXPWOP  9A - Amendment to supplies made to SEZ units or SEZ dev  Amended amount - Total  Net differential amount (Amended - Original) - Total  - SEZWP  - SEZWOP	periods in table 6A (  0  0  0  elopers in returns of 0  0  0	Invoice  EXPWP/EXPWOP)  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00			0.0 0.0 0.0 0.0
Amended amount - Total  Net differential amount (Amended - Original)  9A - Amendment to Export supplies in returns of earlier tax  Amended amount - Total  Net differential amount (Amended - Original) - Total  - EXPWP  - EXPWOP  9A - Amendment to supplies made to SEZ units or SEZ dev  Amended amount - Total  Net differential amount (Amended - Original) - Total  - SEZWP	periods in table 6A (  0  0  0  elopers in returns of 0  0  0	Invoice  EXPWP/EXPWOP)  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice	0.00 0.00 0.00 0.00 0.00 0.00 0.00 able 6B (SEZWP/SEZWOR 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	0.0

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	s in table 4 other than	table 6 - B2B Reverse ch	arge			
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	s 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	s 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	40		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			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person	for taxable outwa	rd 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 outwa	rd 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 outwa	ord supplies in table 6	B - 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 outwa	ard supplies in table 6	C - DE			•	
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
			30000000000000000000000000000000000000				
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA							
Amended amount - Total	0	Note	0.00	0.00			0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00			0.00
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	To the second second		0.00
- EXPWOP	0	Note	0.00				
				normation and a short and a second		etine TOS DOS (Others)	
10 - Amendment to taxable outward supplies made to ur					0.00	0.00	0.00
Amended amount - Total	0	Net Value	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 ha	s not been issued (tax a	mount to be added to t	he output tax liability) (I	Net of refund vouchers, if a	iny)		
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
		A					
11B(1), 11B(2) - Advance amount received in earlier tax	period and adjusted aga	inst the supplies being	shown in this tax period	d in Table Nos. 4, 5, 6 and 7	7 (Net of refund vouchers	s, if any)	
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ea	arlier tax periods in table	11A(1), 11A(2) (Net of	refund vouchers, if any	)			
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total	2		0.00	0.00	0.00	0.00	0.00
11B - Amendment to advances adjusted in returns for ea	arlier tax periods in table	11B(1), 11B(2) (Net o	refund vouchers, if any	)			
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	2	NA NA	8,47,343.00	0.00	76,260.87	76,260.87	0.00
	. \						
13 - Documents issued							
Net issued documents	22	All Documents	FEB. 2 FEB.				
14 - Supplies made through E-Commerce Operators							
Total	0	Net Value	0.00	0.00	0.00		0.00
(a) Liable to collect tax u/s 52	0	Net Value	0.00	0.00	0.00		0.00
(b) Liable to pay tax u/s 9(5)	0	Net Value	0.00	0.00	0.00	0.00	0.00
15 - Supplies U/s 9(5)							
Total	0	Document/Net Value	0.00	0.00	0.00	0.00	0.00
- For Registered Recipients	0	Document	0.00	0.00	0.00	0.00	0.00
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Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- Regular	0	Document	0.00	0.00	0.00	0.00	9.99
	0	Document	0.00	0.00	0.00	0.00	0.00
- DE - SEZWP	0	Document	0.00	0.00			0.00
- SEZWP	0	Document	0.00				
- For Unregistered Recipient	0	Net Value	0.00	0.00	0.00	0.00	0.00
Tot diffegioteted recorptors							
otal Liability (Outward supplies other than Reverse charge)			8,47,343.00	0.00	76,260.87	76,260.87	0.00