

MEMO

Date: 26th September 2024

M Jayaprakash

Sir,

We would like to inform you that the GST net payable for MHRT has been calculated at ₹9,05,585. It has come to our attention that several major entities have not filed their returns on time for August 2024, which has significantly impacted our computations and resulted in the high payable amount.

Not filed Entities in Ontime :

1. Crescentia Labs - Accountant taken long leave (Swathi)
2. GVRG - Accountant Resigned and not attended office (Praveen Raju)

Please let us know how you would like to proceed.

Best regards,

M JAYAPRAKASH



MHTR GSTR 1 & 3B Consolidation For the month of Aug'24 Ver3.xlsx

GSTR3B

Company Name		Modi Housing Pvt Ltd		GSIR3B			
Project name		MHTR,MHSVC Consolidation					
For month of		Aug-24					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	38,155	38,155
B	ITC being claimed for current period		46,52,972	1,655	4,29,903	4,29,903	8,61,461
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		44,975	-	4,048	4,048	8,096
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	46,97,947	1,655	4,33,951	4,72,106	9,07,712
G	Outward taxable suppliers B2C		3,30,27,670	-	2,963	2,963	5,926
H	Outward taxable suppliers B2B		98,16,198	31,392	8,83,234	8,83,234	17,97,860
I	Net Tax Payable (without RCM)	G+H-F		29,737	4,52,246	4,14,091	8,96,074
J	RCM tax payable (in cash)		-	-	4,048	4,048	8,096
K	Total Tax payable	I+J		29,737	4,56,294	4,18,139	9,05,585
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager		Consultant		MD
Sign							
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.							

Payables
8,16,203
MHTR
MHVC - 89,382

9,05,585

Modi Housing Private Limited
GSTIN: *
36AADCM5906D2ZO
36-Telangana

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	98,49,119	31,392	8,86,197	8,86,197	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	44,975	-	4,048	4,048	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	98,94,094	31,392	8,90,245	8,90,245	-
INPUT					
(A) ITC Available (whether in full or part)					
IMPG (Import of Goods)	-	-	-	-	-
Import of Services	-	-	-	-	-
Inward supplies liable to reverse charge (Others)	44,975	-	4,048	4,048	-
ISD (Input Service Distributor)	-	-	-	-	-
All other ITC	46,52,972	1,655	4,29,903	4,29,903	-
(B) ITC Reversed					
As per rules 38,42 & 43 of CGST Rules and section 17(5)	11,902	-	298	298	-
Other Reversal	-	-	-	-	-
(C) Net ITC Available (A) - (B)	46,86,045	1,655	4,33,653	4,33,653	-
(D) Ineligible ITC					
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	-	-	-	-	-
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	-	-	-	-	-
Opening Credit C/f				38,155	
Net Payable/(Credit C/f)		29,736	4,56,592	4,18,437	-
Liability Payable in Cash		29,736	4,56,592	4,18,437	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability for previous Month*		-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*		-	-	-	-
Total Payable		29,736	4,56,592	4,18,437	-
Closing Credit C/f		-	-	-	-

Other Remarks if Any
0

Return Period	Aug-24
Due Date	20-09-2024
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Goods and Services Tax

Government of India, States and Union Territories

Modi Housing Privat
36AADCM5906D220

Dashboard > Payment > Create Challan

English

Reason For Challan

Reason

Any other payment

Details of Deposit

	Tax (₹)	Interest (₹)	Penalty (₹)	Fees (₹)	Other (₹)	Total (₹)
CGST(0005)	456592	279		250		4,57,121
IGST(0008)	29737	0				29,737
CESS(0009)	0	0				0
Telangana SGST(0006)	418437	40		250		4,18,727
Total Challan Amount:						₹ 9,05,585 /-
Total Challan Amount (In Words):						Rupees Nine Lakhs Five Thousand Five hundred Eighty-Five Only

Payment Modes

☐ E-Payment

☒ Over The Counter

☐ NEFT/RTGS

GENERATE CHALLAN

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Site Last Updated on 30-04-2024

Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Microsoft Edge, Google Chrome 49+, Firefox 45+ and Safari 6+

MHTR GSTR 1 & 3B For the month of Aug'24 Ver3.xlsx

GSTR3B

Company Name		Modi Housing Pvt Ltd					
Project name		MHTR GSTR1&3B					
For month of		Aug-24		P		Q	
S. No.		Item		Formula		Taxable Value	
A	ITC available from earlier periods			-		-	
B	ITC being claimed for current period			46,86,045		1,655	
C	ITC (Ineligible)			-		-	
D	ITC for RCM - current period			-		-	
E	ITC for RCM (ineligible)			-		-	
F	Net ITC	A+B-C+D-E		46,86,045		1,655	
G	Outward taxable suppliers B2C			33,027		-	
H	Outward taxable suppliers B2B			92,74,168		1,276	
I	Net Tax Payable (without RCM)	G+H-F				-	
J	RCM tax payable (in cash)			-		-	
K	Total Tax payable	I+J				-	
L	Outward exempt supplies			-		-	
M	ITC available for next month	F-G-H				-	
N	ITC available on portal			-		-	
Payment details							
Challan No							
Amount paid							
Approved		Accountant		Manager			
Sign						Consultant	
Date							
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
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5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

Particulars		Particulars						
Voucher Count	Invoice Amount	Taxable Amount						
		IGST	CGST	SGST/UTGST	Cess	Tax	Amount	
974	576							
10	10							
566	385							
13	13							
		Total Vouchers						
		Included in Return						
		Ready for Export						
		Not Exported						
		No Action Required						
		Not Relevant for This Return						
		Uncertain Transactions (Corrections needed)						

Return View

B2B Invoices - 4A, 4B, 4C, 6B, 6C	566	93,00,693.95	1,276.10	8,51,896.81	8,51,896.81	17,05,069.72	1,10,05,773.00
Taxable Sales	566	93,00,693.95	1,276.10	8,51,896.81	8,51,896.81	17,05,069.72	1,10,05,773.00
Reverse Charge Supplies							
B2C (Large) Invoices - 5A, 5B							
Exports Invoices - 6A							
Credit or Debit Notes (Registered)	2	(-)26,526.00	(-)2,387.34	(-)2,387.34		(-)4,774.68	(-)31,301.00
- 9B							
Credit or Debit Notes (Unregistered) - 9B							
Amended B2B Invoices - 9A							
Amended B2C (Large) Invoices - 9A							
Amended Exports Invoices - 9A							
Amended Credit or Debit Notes (Registered) - 9C							
Amended Credit or Debit Notes (Unregistered) - 9C							
B2C (Small) Invoices - 7	8 (3)	33,027.20	2,902.58	2,902.58		5,805.16	
Nil Rated Invoices - 8A, 8B, 8C, 8D							
Amendment B2C (Small) Invoices - 10							
Tax Liability (Advances Received) - 11A(1), 11A(2)							
Adjustment of Advances - 11B(1), 11B(2)							
Amended Tax Liability (Advances Received) - 11A							
Amendment of Adjusted Advances - 11B							
HSN Summary - 12							
Document Summary - 13							

GSTR3B

Company Name		Modi Housing Pvt Ltd							
Project name		MHSVC							
For month of		Aug-24							
S. No.	Item	Formula	Taxable Value	IGST	P	Q	CGST	R	SGST
A	ITC available from earlier periods		-	-	-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-	-	-
D	ITC for RCM - current period		44,975	-	-	4,048	-	4,048	8,096
E	ITC for RCM (ineligible)		-	-	-	-	-	-	-
F	Net ITC	A+B-C+D-E	44,975	-	-	4,048	-	4,048	8,096
G	Outward taxable suppliers B2C		670	-	-	60	-	60	121
H	Outward taxable suppliers B2B		5,42,030	30,116	-	33,725	-	33,725	97,565
I	Net Tax Payable (without RCM)	G+H-F		30,116	-	29,737	-	29,737	89,591
J	RCM tax payable (in cash)		-	-	-	4,048	-	4,048	8,096
K	Total Tax payable	I+J		30,116	-	33,785	-	33,785	89,382
L	Outward exempt supplies		-	-	-	-	-	-	-
M	ITC available for next month	F-G-H		-	-	-	-	-	-
N	ITC available on portal			-	-	-	-	-	-
	Payment details								
	Challan No								
	Amount paid								
	Approved	Accountant	Manager			Consultant			MD
	Sign								
	Date								
Note:									
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Mon th	GSTIN-Invoice No. (Helper)	GSTR 3B Month	GSTIN of supplier *	Trade/Legal name of the Supplier	Invoice number as per Client Data	Invoice Date	Invoice Value	Taxable Value	IGST	CGST	SGST	Remark
8	36ATWPA1307P1ZC	Modi Housing	#36ATWPA1307P1ZC	SUP-Santhosh Tarpaulin	641	05-08-2024	3,505	2,970		267.3	267.3	Invoice taken in Books but not reflected in GSTR2B
8	36AADCB2608M1Z0	Modi Housing	#36AADCB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10028	13-08-2024	2,454	2,080		187.2	187.2	Invoice taken in Books but not reflected in GSTR2B
8	36AACB2608M1Z0	Modi Housing	#36AACB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10029	13-08-2024	15,767	13,362		1202.58	1202.58	Invoice taken in Books but not reflected in GSTR2B
8	36AACB2608M1Z0	Modi Housing	#36AACB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10030	13-08-2024	65,850	55,805		5022.45	5022.45	Invoice taken in Books but not reflected in GSTR2B
8	36AACB2608M1Z0	Modi Housing	#36AACB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10032	20-08-2024	23,272	19,722		1774.98	1774.98	Invoice taken in Books but not reflected in GSTR2B
8	36AACB2608M1Z0	Modi Housing	#36AACB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10033	20-08-2024	57,431	48,670		4380.3	4380.3	Invoice taken in Books but not reflected in GSTR2B
8	36AACB2608M1Z0	Modi Housing	#36AACB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10034	20-08-2024	2,662	2,256		203.04	203.04	Invoice taken in Books but not reflected in GSTR2B
8	36AACB2608M1Z0	Modi Housing	#36AACB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10040	20-08-2024	61,319	51,965		4676.85	4676.85	Invoice taken in Books but not reflected in GSTR2B
8	36AACB2608M1Z0	Modi Housing	#36AACB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10036	20-08-2024	7,409	6,279		565.11	565.11	Invoice taken in Books but not reflected in GSTR2B
8	36AACB2608M1Z0	Modi Housing	#36AACB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10053	24-08-2024	33,600	28,475		2562.705	2562.705	Invoice taken in Books but not reflected in GSTR2B
8	36AACB2608M1Z0	Modi Housing	#36AACB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10054	24-08-2024	33,600	28,475		2562.705	2562.705	Invoice taken in Books but not reflected in GSTR2B
8	36AACB2608M1Z0	Modi Housing	#36AACB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10057	29-08-2024	1,48,505	1,25,852		11326.68	11326.68	Invoice taken in Books but not reflected in GSTR2B
8	36AACB2608M1Z0	Modi Housing	#36AACB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10058	29-08-2024	34,267	29,040		2613.6	2613.6	Invoice taken in Books but not reflected in GSTR2B
8	36AVJP4658A1ZM	Modi Housing	#36AVJP4658A1ZM	SUP-K R Equipment	SA/L/10061	03-08-2024	21,476	18,200		1638	1638	Invoice taken in Books but not reflected in GSTR2B
8	36AVJP4658A1ZM	Modi Housing	#36AVJP4658A1ZM	SUP-K R Equipment	754	09-08-2024	6,378	5,405		486.45	486.45	Invoice taken in Books but not reflected in GSTR2B
8	36AADCB2608M1Z0	Modi Housing	#36AADCB2608M1Z0	SUP-K R Equipment	757	06-08-2024	3,257	2,760		248.4	248.4	Invoice taken in Books but not reflected in GSTR2B
8	36AADCB2608M1Z0	Modi Housing	#36AADCB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10035	20-08-2024	1,53,622	1,30,188		11716.92	11716.92	Invoice taken in Books but not reflected in GSTR2B
8	36AAHCG4562D1ZP	Modi Housing	#36AAHCG4562D1ZP	SUP-G V Research Centres Pvt Ltd	SA/L/10043	20-08-2024	2,78,687	2,36,175		21255.75	21255.75	Invoice taken in Books but not reflected in GSTR2B
8	36AVJP4658A1ZM	Modi Housing	#36AVJP4658A1ZM	SUP-K R Equipment	GNRC/10086	20-08-2024	92,512	78,400		7056	7056	Invoice taken in Books but not reflected in GSTR2B
8	36AVJP4658A1ZM	Modi Housing	#36AVJP4658A1ZM	SUP-K R Equipment	767	28-08-2024	12,756	10,810		972.9	972.9	Invoice taken in Books but not reflected in GSTR2B
8	36ALZPG8119P1Z9	Modi Housing	#36ALZPG8119P1Z9	SUP-GP Buildcon Materials	GP/24-25/410	29-08-2024	12,349	10,465		941.85	941.85	Invoice taken in Books but not reflected in GSTR2B
8	36ABCTM6774G2Z2	Modi Housing	#36ABCTM6774G2Z2	SUP-Modi Realty Minrayluda LLP	SA/L/10014/24-25	21-08-2024	17,346	14,700		1323	1323	Invoice taken in Books but not reflected in GSTR2B
8	36ABCTM6774G2Z2	Modi Housing	#36ABCTM6774G2Z2	SUP-Modi Realty Minrayluda LLP	SA/L/10015/24-25	28-08-2024	4,229	3,584		322.551	322.551	Invoice taken in Books but not reflected in GSTR2B
8	36ABCTM6774G2Z2	Modi Housing	#36ABCTM6774G2Z2	SUP-Modi Realty Minrayluda LLP	SA/L/10016/24-25	28-08-2024	6,032	5,112		460.0674	460.0674	Invoice taken in Books but not reflected in GSTR2B
8	36AADCB2608M1Z0	Modi Housing	#36AADCB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10037	20-08-2024	16,194	13,724		1215.756	1215.756	Invoice taken in Books but not reflected in GSTR2B
8	36ALBPK0412E1ZY	Modi Housing	#36ALBPK0412E1ZY	SUP-Elegant Enterprises	EE2425-0116	09-08-2024	1,788	1,515		1235.16	1235.16	Invoice taken in Books but not reflected in GSTR2B
8	36AAHCG4562D1ZP	Modi Housing	#36AAHCG4562D1ZP	SUP-G V Research Centres Pvt Ltd	GNRC/10084	20-08-2024	63,720	54,000		4860	4860	Invoice taken in Books but not reflected in GSTR2B
8	36AADCB2608M1Z0	Modi Housing	#36AADCB2608M1Z0	SUP-Noor Timber Overseas	NTD/019/2024-25	06-08-2024	5,151	4,365		392.85	392.85	Invoice taken in Books but not reflected in GSTR2B
8	36ATWPA1307P1ZC	Modi Housing	#36ATWPA1307P1ZC	SUP-Santhosh Tarpaulin	SA/L/10039	20-08-2024	52,799	44,745		4027.05	4027.05	Invoice taken in Books but not reflected in GSTR2B
8	36ALZPG8119P1Z9	Modi Housing	#36ALZPG8119P1Z9	SUP-GP Buildcon Materials	GP/24-25/395	16-08-2024	5,015	4,250		382.5	382.5	Invoice taken in Books but not reflected in GSTR2B
8	36AADCB2608M1Z0	Modi Housing	#36AADCB2608M1Z0	SUP-Santhosh Tarpaulin	SA/L/10031	10-08-2024	7,098	6,015		541.35	541.35	Invoice taken in Books but not reflected in GSTR2B
8	36AADCB2608M1Z0	Modi Housing	#36AADCB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10041	20-08-2024	65,490	55,500		4995	4995	Invoice taken in Books but not reflected in GSTR2B
8	36AADCB2608M1Z0	Modi Housing	#36AADCB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10060	29-08-2024	13,638	10,655		1491.7	1491.7	Invoice taken in Books but not reflected in GSTR2B
8	36AADCB2608M1Z0	Modi Housing	#36AADCB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10038	20-08-2024	2,600	2,031		284.34	284.34	Invoice taken in Books but not reflected in GSTR2B
8	36AADCB2608M1Z0	Modi Housing	#36AADCB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10055	20-08-2024	30,806	26,107		2349.63	2349.63	Invoice taken in Books but not reflected in GSTR2B
8	36AADCB2608M1Z0	Modi Housing	#36AADCB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10056	24-08-2024	9,204	7,800		702	702	Invoice taken in Books but not reflected in GSTR2B
8	36AVJP4658A1ZM	Modi Housing	#36AVJP4658A1ZM	SUP-K R Equipment	765	17-08-2024	1,18,944	1,00,800		9072	9072	Invoice taken in Books but not reflected in GSTR2B
8	36AADCB2608M1Z0	Modi Housing	#36AADCB2608M1Z0	SUP-Crescentia Labs Private Limited	SA/L/10059	29-08-2024	3,800	3,220		289.8	289.8	Invoice taken in Books but not reflected in GSTR2B
8	36ABFFCMW3063P1ZU	Modi Housing	#36ABFFCMW3063P1ZU	SUP-Modi Realty Genome Valley LLP	SA/L/10052	20-08-2024	28,358	24,032		2162.88	2162.88	Invoice taken in Books but not reflected in GSTR2B
8	36ABFFCMW3063P1ZU	Modi Housing	#36ABFFCMW3063P1ZU	SUP-Modi Realty Genome Valley LLP	SA/L/10052	20-08-2024	3,606	3,056		275.0337	275.0337	Invoice taken in Books but not reflected in GSTR2B
8	27AAHHK512611Z2	Modi Housing	#27AAHHK512611Z2	MM2MM Products-27	IN-398	15-08-2024	4,430	3,754		337.86	337.86	Invoice taken in Books but not reflected in GSTR2B
7	18ALCA0171E1ZY	Modi Housing	#18ALCA0171E1ZY	SUP-Appario Retail Private Ltd-18	SCAA-220526	17-07-2024	1,797	1,523		274	274	Invoice taken in Books but not reflected in GSTR2B
7	18ALCA0171E1ZY	Modi Housing	#18ALCA0171E1ZY	SUP-Appario Retail Private Ltd-18	SCAA-220527	17-07-2024	1,198	1,015		183	183	Invoice taken in Books but not reflected in GSTR2B
7	06EVPYR0090M1Z3	Modi Housing	#06EVPYR0090M1Z3	Zeehan Raza-06	DEL5-360	20-07-2024	2,658	2,253		405	405	Invoice taken in Books but not reflected in GSTR2B
8	27AAHHK512611Z2	Modi Housing	#27AAHHK512611Z2	MM2MM Products-27	IN-426	19-08-2024	5,890	4,992		898	898	Invoice taken in Books but not reflected in GSTR2B

Handwritten signature/initials.

Hand

Modi Housing Pvt Ltd													
Invoices found in GSTR 2B but not found in Books													
Month	82B/82BA/ CDNR (For CN Paste the Values in -ve)	GSTIN of supplier	Trade/Legal name of the Supplier	Invoice number	Invoice Date	Invoice Value	Taxable Value	IGST	CGST	SGST	Cess	Remarks	Remarks by accounts
8/28	36ACWPG4864A1ZG	PRACUL SANITARY		P9/24-25/490	31-08-2024	33110	28059	0	2525.31	2525.31	0	Invoice reflected in 2B but not taken in Books	Bill not received by accounts
8/28	36ARPK9655D2ZA	SRI LAKMI GANESH STEELS & HARDWARE		153	16-08-2024	10384	8800	0	792	792	0	Invoice reflected in 2B but not taken in Books	Bill not received by accounts
8/28	36ABLPM9514H1ZC	THE MAKHANJA JEWELLERS		629	01-08-2024	98470	95601.94	0	1434.03	1434.03	0	Invoice reflected in 2B but not taken in Books	Bill not received by accounts
8/28	36AABCR710661ZK	ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED		VPC184948300000	07-08-2024	9078.92	7694	0	692.46	692.46	0	Invoice reflected in 2B but not taken in Books	Bill not received by accounts
8/28	36BBDP77665M1Z3	SAFE ON SITE PRODUCTS		50SP/120/24-25	10-08-2024	11800	10000	0	900	900	0	Invoice reflected in 2B but not taken in Books	Bill not received by accounts
8/28	27AALCC9783E1Z7	CLICTECH RETAIL PRIVATE LIMITED		BOM5-640094	19-08-2024	16347	13853.39	0	2493.61	0	0	Invoice reflected in 2B but not taken in Books	Bill not received by accounts
8/28	36AALCA0171E1Z0	APPARIO RETAIL PRIVATE LIMITED		HYD8-1699490	03-08-2024	558.98	473.72	0	42.63	42.63	0	Invoice reflected in 2B but not taken in Books	Bill not received by accounts
8/CDNR	27AALCC9783E1Z7	CLICTECH RETAIL PRIVATE LIMITED		BOM5-C-54955	26-08-2024	-16347	-13853.39	-2493.61	0	0	0	Invoice reflected in 2B but not taken in Books	Bill not received by accounts
8/CDNR	36AABCR710661ZK	ROYAL SUNDARAM GENERAL INSURANCE CO. LIMITED		VPC184948300001	07-08-2024	-9078.92	-7694	0	-692.46	-692.46	0	Invoice reflected in 2B but not taken in Books	Bill not received by accounts

Particulars		Nature View				
Voucher Count	Total Vouchers	Included in Return	Not Relevant for This Return	Uncertain Transactions (Corrections needed)	Particulars	
					Taxable Amount	IGST CGST SGST/UTGST Cess Tax Amount
974	974	784	146	44		

Liability (Including Inward Reverse Charge Supplies)

Outward Supplies	93,07,195.15	1,276.10	8,52,412.05	8,52,412.05	17,06,100.20
Local Supplies	92,99,990.15		8,52,412.05	8,52,412.05	17,04,824.10
Taxable	92,93,866.15		8,52,412.05	8,52,412.05	17,04,824.10
Nil Rated	6,124.00				
Interstate Supplies	7,205.00	1,276.10			1,276.10
Taxable	7,205.00	1,276.10			1,276.10
Liability from Outward Supplies	93,07,195.15	1,276.10	8,52,412.05	8,52,412.05	17,06,100.20
Total Tax Liability	93,07,195.15	1,276.10	8,52,412.05	8,52,412.05	17,06,100.20

Input Tax Credit	52,44,214.21	4,91,621.12	4,91,621.12	9,83,242.24
Local Supplies	52,35,814.21	4,91,621.12	4,91,621.12	9,83,242.24
Taxable	2,000.00			
Nil Rated	6,400.00			
Interstate Supplies	16,282.42	2,930.82		2,930.82
Taxable	16,282.42	2,930.82		2,930.82
Total	52,60,496.63	2,930.82	4,91,621.12	9,86,173.06
Less: Ineligible for Input Tax Credit	4,661.02	419.49		838.98
Eligible for Input Tax Credit	52,55,835.61	2,930.82	4,91,201.63	9,85,334.08