Form GSTR-9

[See rule 80]

Annual Return

1. Financial Year	2017-18
2. GSTIN	36AAHFB7046A1ZT
3(a). Legal name of the registered person	B & C ESTATES
3(b). Trade name, if any	B&C ESTATES5
3(c). ARN	AA3603181893305
3(d). Date of Filing	03-02-2020

Pt. II	Details of Outward and inward supplies made during the financial year					
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
4	Details of advances, inward and outward supplies made during the financial year on which tax is payable					
A	Supplies made to un-registered persons (B2C)	29,42,61,544.00	2,64,70,146.00	2,64,70,146.00	0.00	0.00
B	Supplies made to registered persons (B2B)	0.00	0.00	0.00	0.00	0.00
C	Zero rated supply (Export) on payment of tax (Except supplies to SEZs)	0.00			0.00	0.00
D	Supplies to SEZs on payment of tax	0.00			0.00	0.00
E	Deemed Exports	0.00	0.00	0.00	0.00	0.00
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	0.00	0.00	0.00	0.00	0.00
G	Inward supplies on which tax is to be paid on the reverse charge basis	90,52,877.00	5,43,173.00	5,43,173.00	0.00	0.00

H	Sub-total (A to G above)	30,33,14,421.00	2,70,13,319.00	2,70,13,319.00	0.00	0.00
I	Credit notes issued in respect of transactions specified in (B) to (E) above (-)	0.00	0.00	0.00	0.00	0.00
J	Debit notes issued in respect of transactions specified in (B) to (E) above (+)	0.00	0.00	0.00	0.00	0.00
K	Supplies / tax declared through Amendments (+)	0.00	0.00	0.00	0.00	0.00
L	Supplies / tax reduced through Amendments (-)	0.00	0.00	0.00	0.00	0.00
M	Sub total (I to L above)	0.00	0.00	0.00	0.00	0.00
N	Supplies and advances on which tax is to be paid (H + M) above	30,33,14,421.00	2,70,13,319.00	2,70,13,319.00	0.00	0.00

Pt. II	**Details of Outward and inward supplies made during the financial year**					
Sr.No	**Nature of Supplies**	**Taxable Value(₹)**	**(Amount in ₹ in all tables)**			
			Central Tax(₹)	**State Tax / UT Tax(₹)**	**Integrated Tax(₹)**	**Cess(₹)**
	1	2	3	4	5	6
5	**Details of Outward supplies made during the financial year on which tax is not payable**					
A	Zero rated supply (Export) without payment of tax	0.00				
B	Supply to SEZs without payment of tax	0.00				
C	Supplies on which tax is to be paid by the recipient on reverse charge	0.00				
D	Exempted	42,814.00				
E	Nil Rated	0.00				
F	Non-GST supply (includes 'no supply')	17,08,46,518.00				
G	Sub total (A to F above)	17,08,89,332.00				
H	Credit Notes issued in respect of transactions specified in A to F above (-)	0.00				
I	Debit Notes issued in respect of transactions	0.00				

	specified in A to F above (+)					
J	Supplies declared through Amendments (+)	0.00				
K	Supplies reduced through Amendments (-)	0.00				
L	Sub-Total (H to K above)	0.00				
M	Turnover on which tax is not to be paid (G + L above)	17,08,89,332.00				
N	Total Turnover (including advances) (4N + 5M - 4G above)	46,51,50,876.00	2,64,70,146.00	2,64,70,146.00	0.00	0.00

Pt. III	**Details of ITC for the financial year**					
Sr.No	**Description**	**Type**	**Central Tax(₹)**	**State Tax / UT Tax(₹)**	**Integrated Tax(₹)**	**Cess(₹)**
	1	**2**	**3**	**4**	**5**	**6**
6	**Details of ITC availed during the financial year**					
A	Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)		1,18,60,863.00	1,18,60,863.00	14,17,577.00	0.00
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	1,13,17,690.00	1,13,17,690.00	14,17,577.00	0
		Capital Goods	0	0	0	0
		Input Services	0	0	0	0
C	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	5,43,173.00	5,43,173.00	0	0
		Capital Goods	0	0	0	0
		Input Services	0	0	0	0
D	Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs	0	0	0	0
		Capital Goods	0	0	0	0

		Input Services	0	0	0	0
E	Import of goods (including supplies from SEZs)	Inputs			0	0
		Capital Goods			0	0
F	Import of services (excluding inward supplies from SEZs)				0.00	0.00
G	Input Tax credit received from ISD		0.00	0.00	0.00	0.00
H	Amount of ITC reclaimed (other than B above) under the provisions of the Act		0.00	0.00	0.00	0.00
I	Sub-total (B to H above)		1,18,60,863.00	1,18,60,863.00	14,17,577.00	0.00
J	Difference (I - A above)		0.00	0.00	0.00	0.00
K	Transition Credit through TRAN-1 (including revisions if any)		0.00	0.00		
L	Transition Credit through TRAN-2		0.00	0.00		
M	Any other ITC availed but not specified above		0.00	0.00	0.00	0.00
N	Sub-total (K to M above)		0.00	0.00	0.00	0.00
O	Total ITC availed (I + N above)		1,18,60,863.00	1,18,60,863.00	14,17,577.00	0.00

Pt. III	Details of ITC for the financial year				
Sr.No	Description	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
7	Details of ITC Reversed and Ineligible ITC for the financial year				
A	As per Rule 37	0.00	0.00	0.00	0.00
B	As per Rule 39	0.00	0.00	0.00	0.00
C	As per Rule 42	0.00	0.00	0.00	0.00
D	As per Rule 43	0.00	0.00	0.00	0.00
E	As per section 17(5)	6,323.00	6,323.00	0.00	0.00
F	Reversal of TRAN-1 credit	0.00	0.00		

G	Reversal of TRAN-2 credit	0.00	0.00		
H1	Other reversals (pl. specify)	0.00	0.00	0.00	0.00
I	Total ITC Reversed (Sum of A to H above)	6,323.00	6,323.00	0.00	0.00
J	Net ITC Available for Utilization (6O - 7I)	1,18,54,540.00	1,18,54,540.00	14,17,577.00	0.00

Pt. III	Details of ITC for the financial year				
Sr.No	**Details**	**Central Tax(₹)**	**State Tax / UT Tax(₹)**	**Integrated Tax(₹)**	**Cess(₹)**
	1	**2**	**3**	**4**	**5**
8	**Other ITC related information**				
A	ITC as per GSTR-2A (Table 3 & 5 thereof)	1,05,58,563.43	1,05,58,563.43	15,07,150.67	0.00
B	ITC as per sum total of 6(B) and 6(H) above	1,13,17,690.00	1,13,17,690.00	14,17,577.00	0.00
C	For FY 2017-18, ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during 2017-18 but availed during April 2018 to March 2019. For FY 2018-19, ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during 2018-19 but availed during April, 2019 to September, 2019.	0.00	0.00	0.00	0.00
D	Difference [A-(B+C)]	-7,59,126.57	-7,59,126.57	89,573.67	0.00
E	ITC available but not availed	0.00	0.00	0.00	0.00
F	ITC available but ineligible	0.00	0.00	0.00	0.00
G	IGST paid on import of goods (including supplies from SEZ)	0.00	0.00	0.00	0.00
H	IGST credit availed on import of goods (as per 6(E) above)	0.00	0.00	0.00	0.00
I	Difference (G-H)	0.00	0.00	0.00	0.00
J	ITC available but not availed on import of goods (Equal to I)	0.00	0.00	0.00	0.00
K	Total ITC to be lapsed in current financial year (E + F + J)	0.00	0.00	0.00	0.00

Pt. IV	Details of tax paid as declared in returns filed during the financial year						
9	Description	Tax Payable (₹)	Paid Through Cash (₹)	Paid Through ITC (₹)			
				Central Tax	State Tax / UT Tax	Integrated Tax	Cess
	1	2	3	4	5	6	7
A	Integrated Tax	0.00	0.00	0.00	0.00	0.00	
B	Central Tax	2,70,16,265.00	1,44,57,250.00	1,18,60,863.00		6,35,621.00	
C	State/UT Tax	2,70,16,265.00	1,50,92,871.00		1,18,60,863.00	0.00	
D	Cess	0.00	0.00				0.00
E	Interest	3,700.00	3,700.00				
F	Late Fees	2,150.00	2,150.00				
G	Penalty	0.00	0.00				
H	Other	0.00	0.00				

Pt. V	For FY 2017-18, Particulars of the transactions for the [FY 2017-18 declared in returns between April 2018 till March 2019. For FY 2018-19, Particulars of the transactions for the FY 2018-19 declared in returns between April, 2019 till September, 2019.					
Sr.No.	Description	Taxable Value(₹)	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
10	Supplies / tax declared through Amendments (+) (net of debit notes)	0.00	0.00	0.00	0.00	0.00
11	Supplies / tax reduced through Amendments (-) (net of credit notes)	0.00	0.00	0.00	0.00	0.00
12	Reversal of ITC availed during previous financial year		0.00	0.00	0.00	0.00
13	ITC availed for the previous financial year		0.00	0.00	0.00	0.00
	Total turnover(5N + 10 - 11)	46,51,50,876.00	2,64,70,146.00	2,64,70,146.00	0.00	0.00

Pt. V	For FY 2017-18, Particulars of the transactions for the [FY 2017-18 declared in returns between April 2018 till March 2019.

	For FY 2018-19, Particulars of the transactions for the FY 2018-19 declared in returns between April, 2019 till September, 2019.		
14	Differential tax paid on account of declaration in 10 & 11 above		
Sr.No.	Description	Payable (₹)	Paid (₹)
	1	2	3
A	Integrated Tax	0.00	0.00
B	Central Tax	0.00	0.00
C	State/UT Tax	0.00	0.00
D	Cess	0.00	0.00
E	Interest	0.00	0.00

Pt. VI	Other Information							
15	Particulars of Demands and Refunds							
Sr.No.	Details	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax(₹)	Cess(₹)	Interest(₹)	Penalty (₹)	Late Fee / Others(₹)
	1	2	3	4	5	6	7	8
A	Total Refund claimed	0.00	0.00	0.00	0.00			
B	Total Refund sanctioned	0.00	0.00	0.00	0.00			
C	Total Refund Rejected	0.00	0.00	0.00	0.00			
D	Total Refund Pending	0.00	0.00	0.00	0.00			
E	Total demand of taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	Total taxes paid in respect of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G	Total demands pending out of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00

16	Information on supplies received from composition taxpayers, deemed supply under section 143 and goods sent on approval basis					
Sr.No.	Details	Taxable Value	Central Tax	State Tax / UT Tax	Integrated	Cess(₹)

		(₹)	(₹)	(₹)	Tax(₹)	
	1	2	3	4	5	6
A	Supplies received from Composition taxpayers	0.00				
B	Deemed supply under section 143	0.00	0.00	0.00	0.00	0.00
C	Goods sent on approval basis but not returned	0.00	0.00	0.00	0.00	0.00

17. HSN Wise Summary of outward supplies.

18. HSN Wise Summary of inward supplies.

To view the details uploaded for Table 17 & 18, download GSTR 9 in Excel/Json format.

19	Late fee payable and paid		
Sr.No.	Description	Payable(₹)	Paid(₹)
	1	2	3
A	Central tax	0.00	0.00
B	State Tax	0.00	0.00

Date: 03-02-2020

Name of Authorized Signatory

SOHAM MODI

Designation / Status

Managing Partner