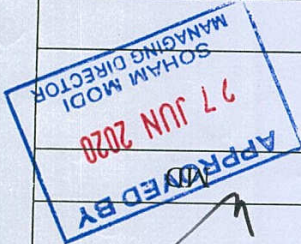


Company/firm name		Aedis Developers LLP	
From date	01-04-2020	To date	30-04-2020
Item		Total taxable value	IGST
A. ITC available from previous periods		-	-
B. ITC for the current period(Ineligible ITC)		-	-
C. Total ITC		-	-
D. Outward taxable supplies		-	-
E. Outward supplies – nil rated /exempted/RCM		-	-
F. Net tax payable (D – C)		-	-
Remarks:			
Details of amount paid :			
Challan no		Amount paid	
Challan date		Nil	
Approved	Accountant	Sambasiva Rao	Jagadesh
Sign	[Signature]		
Date	25/06/2020		



- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.

Handwritten signature and date 26/6/20

Returns Summary					
Total number of vouchers for the period					
Included in returns					
Participating in return tables	0				
No direct implication in return tables	0				
Not relevant for returns					
Incomplete/Mismatch in information (to be resolved)					
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount
					Total Tax Amount
					0
					31
					0
					31

Aedis Developers LLP
M G Road, Ranigunj
Seunderabad
Profit & Loss A/c
1-Apr-2020 to 30-Apr-2020

Particulars	1-Apr-2020 to 30-Apr-2020	Particulars	1-Apr-2020 to 30-Apr-2020
Purchase Accounts		Sales Accounts	46,842.00
Department Work	34,300.00	Direct Incomes	
Other Expenses	12,542.00	Gross Loss c/o	
			46,842.00
Gross Loss b/f		Indirect Incomes	46,842.00
Indirect Expenses		Nett Loss	20,397.00
Promotion Expenses	(-)24,804.00		
Salaries & Employee Benefits	45,201.00		
Total	67,239.00	Total	67,239.00

67,239.00

46,842.00

46,842.00

Prepared By: A Praveen Raju									
STR 1 FOR The Month of Mar-2020									
Block No	Flat No.	Customer Name	Area	Sale consideration	AOS MILE	AOS MILESTONE	INSTALLMENT DATE	INSTALLMENT AMOUNT	
A	101	Mr Chintaha Arun Kumar Reddy	800	22,49,000	August-19	2,25,000	November-19	2,73,000	
A	102	K Bhooopathi Reddy	800	20,99,000	August-19	2,25,000	October-19	2,40,000	
A	104	Mortaged	800						
A	105	MR A Mahesh MRS Nagarani	800	22,59,000	August-19	2,25,000	November-19	2,73,000	
A	201	B Hanumanth Reddy	800	22,49,000	August-19	2,25,000	November-19	2,73,000	
A	202	Mortaged	800						
A	204	Mortaged	800						
A	205	Mortaged	800						
A	301	Mrs Binyi Usha/Mr B Santhosh Kumar	800						
A	302	V Smitivas	800	22,49,000	August-19	2,25,000	October-19	2,73,000	
A	303	B Srikanth Reddy	800	22,49,000	August-19	2,25,000	January-20	2,73,000	
A	304	Ch Padmawathi	800	23,00,000	January-20	2,25,000	January-20	2,73,000	
A	401	P Ashok	800	22,49,000	August-19	2,25,000	October-19	2,73,000	
A	402	J N Marjula	800	24,00,000	February-20	2,25,000	October-19	2,73,000	
A	403	Vacant	800						
A	405	B Mahal Reddy	800	22,59,000	October-19	2,25,000	November-19	2,73,000	
A	501	Srisila raju	800	22,49,000	August-19	2,25,000	November-19	2,73,000	
A	502	Vacant	800						
A	504	Vacant	800						
A	505	Vacant	800						

NOTE : GST PAYABLE FOR THE MONTH APRIL -20 NIL



Company	Project	Prepared By	Last updated on	Block No	S.No	Flat No	Footings	Plinth Beam	Slab Casting date	Stage - I BW & Internal plastering completion date	Stage II Completion date (Flooring, Bathroom Coat Painting)	Stage III completion date	Remarks
Aedis Developers LLP,	Morning Glory Apartments	Pushpalatha,	25.04.2020	Flat No - 1 to 6	1	1	03.12.2019	29.12.2019	25.01.2020				
					2	2	03.12.2019	29.12.2019	25.01.2020				
					3	3	01.09.2019	24.10.2019	19.12.2019				
					4	4	01.09.2019	24.10.2019	19.12.2019				
					5	5	03.12.2019	29.12.2019	25.01.2020				
					6	6	03.12.2019	29.12.2019	25.01.2020				
					7	101			26.02.2020				
					8	102			26.02.2020				
					9	103			17.01.2020				
					10	104			17.01.2020				
					11	105			26.02.2020				
					12	106			26.02.2020				
					13	201			19.02.2020				
					14	202			19.02.2020				
					15	203			19.02.2020				
					16	204			19.02.2020				
					17	205			19.02.2020				
					18	206							
					19	301							
					20	302							
					21	303							
					22	304							
					23	305							
					24	306							
					25	401							
					26	402							
					27	403							
					28	404							
					29	405							
					30	406							
					31	501							
					32	502							
					33	503							
					34	504							
					35	505							
					36	506							

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	April

1. GSTIN	36ABPFA0002Q1ZD
2(a). Legal name of the registered person	AEDIS DEVELOPERS LLP
2(b). Trade name, if any	Aedis Developers 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
0	0	0	0	0	0	0

8 - Nil rated, exempted and non GST outward supplies

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