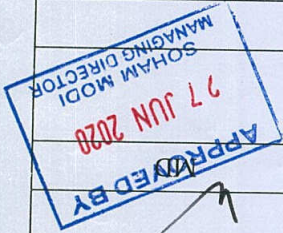


Company/firm name Aedis Developers LLP		From date 01-04-2020	To date 30-04-2020	Item		Total taxable value		IGST	CGST	SGST
A. ITC available from previous periods								-	-	-
B. ITC for the current period(Ineligible ITC)								-	-	-
C. Total ITC								-	-	-
D. Outward taxable supplies								-	-	-
E.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



Returns Summary		Total number of vouchers for the period		Included in returns		Participating in return tables		No direct implication in return tables		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							
							31	0				31	0

Aedis Developers LLP
M G Road, Ranigunj
Seunderabad
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	46,842.00	Sales Accounts	46,842.00
Department Work	34,300.00	Direct Incomes	
Other Expenses	12,542.00	Gross Loss c/o	46,842.00
			46,842.00
Gross Loss b/f		Indirect Incomes	20,397.00
Indirect Expenses		Nett Loss	67,239.00
Promotion Expenses	(-)24,804.00		
Salaries & Employee Benefits	45,201.00		
		Total	67,239.00
		Total	67,239.00

Prepared By: A Praveen Raju

STR 1 FOR The Month of Mar-2020

Block No	Flat No.	Customer Name	Area	Sale consideration	AOS MILESTONE DATE	AOS MILESTONE AMOUNT	INSTALLMENT DATE	INSTALLMENT AMOUNT
A	101	Mr Chinthala Arun Kumar Reddy	800	22,49,000	August-19	2,25,000	November-19	2,73,000
A	102	K Bhooopath Reddy	800	20,99,000	August-19	2,25,000	October-19	2,40,000
A	104	Mortaged	800					
A	105	M/R 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 Birugi Usha/Mr B Santhosh Kumar	800	22,49,000	August-19	2,25,000	October-19	2,73,000
A	302	V Srinivas	800	23,00,000	December-19	2,25,000	January-20	2,73,000
A	303	B Srikanth Reddy	800	22,49,000	August-19	2,25,000	November-19	2,73,000
A	304	Ch Padmarathi	800	23,00,000	January-20	2,25,000	January-20	2,73,000
A	305	Vacant	800					
A	401	P Ashok	800	22,49,000	August-19	2,25,000	October-19	2,73,000
A	402	J N Manjula	800	24,00,000	February-20	2,25,000	October-19	2,73,000
A	404	Vacant	800					
A	405	B Rajpal Reddy	800	22,59,000	October-19	2,25,000	November-19	2,73,000
A	501	Srisilla 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.

S.No	Flat No	Footings	Plinth Beam	Slab Casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, Ist Coat Painting)	Stage III completion date	Remarks
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			26.02.2020				
14	202			19.02.2020				
15	203			19.02.2020				
16	204			19.02.2020				
17	205							
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-3B

[See rule 61(5)]

Year	2020-21
Month	April

1. GSTIN	36ABPFA0002Q1ZD
2. Legal name of the registered person	AEDIS DEVELOPERS 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)	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	0.00	0.00	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	0.00	0.00	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	0.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	0.00	-	0.00	0.00	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