

GST Computation – Approval Form

June

Company/firm name		villa orchids up			
From date		1-6-18	To date		30-6-18
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods			167,696	1073826	1073826
B. ITC for the current period			.	211317.28	211317.28
C. Total ITC			167,696	1285143.28	1285143.28
D. Outward taxable supplies		3361000		302490	302490
E. Outward supplies – nil rated /exempted		33118			
F. Net tax payable (D – C)			-167696	-982653.28	-982653.28
Remarks:					
Exempted : 3,61114					
Non GST : 455057					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Jaya Prakash	MD	
Sign	S Nafumei				
Date	14/7/18	14/7/18			

- 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.

APPROVED BY
18 JUL 2018
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
14 JUL 2018
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Villa Orchids LLP - (18-19)
5-4-187/3&4, Soham Mansion
M G Road, Secunderabad

GST Computation
1-Jun-2018 to 30-Jun-2018

GSTR-3B

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1-Jun-2018 to 30-Jun-2018

Returns Summary

Total number of vouchers for the period

Included in returns		454
Participating in return tables	135	135
No direct implication in return tables	0	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		319

Particulars

Outward Supplies

Taxable Value Tax Amount

Local Sales		
Taxable	35,66,488.00	6,36,006.60
Exempted	35,33,370.00	6,36,006.60
	33,118.00	

Total Outward Supplies 35,66,488.00 6,36,006.60

Total Liability 35,66,488.00 6,36,006.60

Inward Supplies

Local Purchase
Taxable
Exempted
Reverse Charge Supplies

	22,37,402.83	3,40,724.30
	18,96,288.83	3,40,724.30
	3,41,114.00	
	4,55,057.00	81,910.26
Total Inward Supplies	26,92,459.83	4,22,634.56
Total Input Tax Credit	22,37,402.83	3,40,724.30

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13/8/18

11/8/18

Villa Orchids LLP - (18-19)

5-4-187/3&4, Soham Mansion
M G Road, Secunderabad

Profit & Loss A/c

1-Jun-2018 to 30-Jun-2018

Particulars	1-Jun-2018 to 30-Jun-2018	Particulars	1-Jun-2018 to 30-Jun-2018
Purchase Accounts		Sales Accounts	
Allow for Const Equip G	14,37,746.00	Sales @18%	1,72,370.00
Allow for Consumables	52,795.00	Installments Receivable 18-19	33,61,000.00
Buliding Material	1,53,384.92		
Equipment	21,534.00		
Labour Charges	42,493.00		
Plumbing	64,101.37		
		Direct Incomes	
Gross Profit c/o			
	17,72,054.29		
	17,61,315.71		
	35,33,370.00		
			35,33,370.00
Indirect Expenses		Gross Profit b/f	
Admin Expenses - Voc	21,848.00		17,61,315.71
Advertisement	80,000.00		
Exempt Expenses	3,22,771.00	Indirect Incomes	
Legal Expenses	3,12,800.00	Fdr Interest	33,118.00
Misllaneous Expenses	11,016.00		
Postage & Courier	66.00		
Printing & Stationery	3,216.00		
Transportation	1,950.00		
Car Hire Charges 18%	19,000.00		
Consultancy-18%	2,600.00		
Consultants -URD	12,710.00		
Happy Card Withdrawn Charges URD	80.00		
House Keeping Charges-URD	1,500.00		
Internet Charges Urd	6,629.00		
Miscellaneous Expenses-Urd	915.00		
QC Charges - 18%	37,500.00		
Rent V No 02 URD	77,000.00		
Repairs and Maintenance-18%	5,657.54		
Service Charges PO	3,147.00		
Nett Profit	8,74,028.17		
Total	17,94,433.71	Total	17,94,433.71

Sudhakar
13/7/18

MMW
14/7/18

Statement of GST Calculation									
Form / Company : VILLA ORCHID LLP									
Month : Jun-18									
Prepared By : S Nagamani									
Block	Flat No.	Customer Name	Booking Date	Net Sale Consideration	Sale Deed Value @50%	Agreement of Construction Value @50%	Receipts towards Tax paid upto June2018	As on Mile towards June-18	Receipts in GST towards June-18
A	8	Mr Srinivas Boorugu	06-12-2017	50,00,000	25,00,000	25,00,000		11,97,000	-
A	9	Mr Vallieth Subramanyam	06-08-2017	64,15,000	32,07,500	32,07,500		27,07,000	-
A	10	Mrs Sreelatha Gurung	30-09-2017	54,50,000	27,25,000	27,25,000		17,27,000	-
A	11	Mr Pramod cherkupally	28-10-2017	64,15,000	32,07,500	32,07,500		27,02,000	-
A	12	Mrs Indira Krishna Das	25-12-2017	64,12,000	32,06,000	32,06,000		27,10,000	-
A	13	Mr Mohammed Nazier	18-12-2017	64,15,000	32,07,500	32,07,500		11,97,000	-
A	14	Mr Srikar Tirunahari	22-01-2018	65,00,000	32,50,000	32,50,000		11,97,000	-
A	15	Mrs V Lalitha devi	29-12-2017	64,50,000	32,25,000	32,25,000		11,93,000	-
A	16	Mr Venkat Aditya Appala	04-11-2017	64,50,000	32,25,000	32,25,000		11,97,000	-
A	33	Makam Bramaramba	03-09-2017	56,00,000	28,00,000	28,00,000		19,02,000	-
A	34	Mr Deepak sharma	12-09-2017	65,00,000	32,50,000	32,50,000		27,27,000	-
A	35	Mr N Sri Saiya Chandrabhas	30-09-2017	64,00,000	32,00,000	32,00,000		26,97,000	-
A	36	Mr Chowduri Nayani rajitha	09-09-2017	50,15,000	25,07,500	25,07,500		28,12,000	27,405
A	37	Mrs Desavathi varalakshmi	09-06-2018	62,00,000	31,00,000	31,00,000		2,25,000	-
A	42	Shekar murthy	15-01-2018	64,15,000	32,07,500	32,07,500		11,87,000	-
A	43	Mr Vinay Kumar	15-01-2018	64,15,000	32,07,500	32,07,500		11,87,000	-
A	44	Mr Adia Somaningam	06-11-2017	64,15,000	32,07,500	32,07,500		11,97,000	-
A	48	Shwetha Kundanam	23-10-2017	64,15,000	32,07,500	32,07,500		27,02,000	-
A	55	Mr Madhu Mohan Reddy	24-08-2017	56,00,000	28,00,000	28,00,000		19,02,000	-
A	56	Mrs Nirmala Sujay Kumar J	29-05-2017	64,15,000	32,07,500	32,07,500		26,97,000	-
A	63	Mr Anand/B Shah	26-06-2017	66,09,000	33,04,500	33,04,500		28,71,000	-
A	64	Ms Sajjita Mohapatra	03-06-2017	66,09,000	33,04,500	33,04,500		28,71,000	-
A	65	Mr Gopal B Shah	26-06-2017	66,09,000	33,04,500	33,04,500		28,71,000	-
A	69	Mr Sai Anup Kumar Polukc	09-07-2017	66,09,000	33,04,500	33,04,500		27,66,000	-
A	75	mr s karthik kumar /mrs. S. J	15-01-2018	64,15,000	32,07,500	32,07,500		11,87,000	-
A	76	Mrs Malika Pata	15-01-2018	50,00,000	25,00,000	25,00,000		4,20,000	-
A	78	Pendyalaa Sandhya Rani	04-08-2017	50,15,000	25,07,500	25,07,500	3,09,500	28,17,000	-
A	83	Mr Hrushikesh pedina	04-09-2017	64,00,000	32,00,000	32,00,000	64,000	26,71,500	-
A	84	Mr Moses samson	05-12-2017	54,00,000	27,00,000	27,00,000		21,97,000	-
A	85	Mrs Suvarna Venula & Mr J	19-07-2017	55,15,000	27,57,500	27,57,500	5,59,500	33,17,000	-
A	88	Mr. T M Madhusudhan & P	22-01-2018	65,00,000	32,50,000	32,50,000		12,00,000	-
A	89	Mr Pragada Venkateswarlu	15-01-2018	65,00,000	32,50,000	32,50,000		12,00,000	-
A	90	Mrs Deepika Chalasani	24-10-2017	64,50,000	32,25,000	32,25,000		27,27,000	-
A	91	Mr Pcesapati sri kiran	29-09-2017	64,15,000	32,07,500	32,07,500		27,27,000	90,855
A	96	Mrs Sujatha & Ms Suma	21-12-2017	58,50,000	29,25,000	29,25,000		11,02,000	-
A	97	Mrs Deepika Acharya	31-10-2017	56,50,000	28,25,000	28,25,000		23,85,000	-
A	100	B Hema	06-05-2018	61,40,000	30,70,000	30,70,000		11,46,000	-
A	103	Mr N Sunil Raj	15-01-2018	57,50,000	28,75,000	28,75,000		10,87,000	-
A	104	Dr Geetha Nanduri & Dr. K	05-05-2017	67,00,000	33,50,000	33,50,000		28,71,000	-
A	107	Mrs Kolavennu Govri kum	18-03-2018	61,40,000	30,70,000	30,70,000		11,46,000	-
A	108	Komuravelly srinivas	27-04-2018	61,40,000	30,70,000	30,70,000		11,71,000	-
A	112	Mr B R Sumanth Kumar	21-05-2017	67,00,000	33,50,000	33,50,000		45,12,000	1,04,580
A	113	Rahul chakravarthy	25-02-2018	58,40,000	29,20,000	29,20,000		11,01,000	-
A	114	Mrs Seetha Peddinti	18-03-2018	61,40,000	30,70,000	30,70,000		11,46,000	-
A	115	Mr Jagadish kumar	18-03-2018	61,40,000	30,70,000	30,70,000		11,46,000	-
A	117	Mrs P Radhika Rani	07-01-2018	57,76,000	28,88,000	28,88,000		10,87,000	-
A	119	Mr Paragathi Praveen	31-12-2017	58,76,000	29,38,000	29,38,000		11,06,000	-
A	120	Mr Ramesh Parvathu Muska	19-01-2018	48,00,000	24,00,000	24,00,000		10,95,000	-
A	121	Mrs Nimmagadda Prabhavat	15-01-2018	57,60,000	28,80,000	28,80,000		11,07,000	-

A	122	Mr. Mushke Srinivas	31-12-2017	58,00,000	29,00,000	29,00,000		10,95,000	-	-	-
A	123	Mr. Mushke Meenath	25-12-2017	58,00,000	29,00,000	29,00,000		10,95,000	-	-	-
A	124	Mr. Hemant Kumar	30-10-2017	58,00,000	29,00,000	29,00,000		10,95,000	-	-	-
A	125	Mr. Konda Shiva Kumar	10-01-2018	57,76,000	28,88,000	28,88,000		10,87,000	-	-	-
A	128	D Rajkumar yadav	14-04-2018	49,40,000	24,70,000	24,70,000		11,46,000	-	-	-
A	129	Palepu Ramesh	30-05-2018	61,40,000	30,70,000	30,70,000		11,46,000	-	-	-
A	130	Mrs. Savanna Anuradha	10-06-2018	61,40,000	30,70,000	30,70,000		2,25,000	-	-	-
A	131	Mayarani sandeep	09-05-2018	61,40,000	30,70,000	30,70,000		11,46,000	-	-	-
A	132	Deepak Kumar	09-05-2018	61,40,000	30,70,000	30,70,000		11,46,000	-	-	-
A	135	Mr. Rohit Rajaraju	15-12-2017	57,00,000	28,50,000	28,50,000		10,80,000	-	-	-
A	136	Mrs. Bomma kanta Lalitha	29-12-2017	57,50,000	28,75,000	28,75,000		10,87,000	-	-	-
A	137	Mr. Gope ramesh	11-01-2018	45,76,000	22,88,000	22,88,000		3,87,000	-	-	-
A	182	Capt Vineela Dubey	29-09-2017	48,00,000	24,00,000	24,00,000		20,41,000	-	-	-
A	184	Mrs. Swarnalatha	10-11-2017	48,50,000	24,25,000	24,25,000		9,50,000	-	-	-
A	186	Appalla Pancha Mukeswara	06-01-2018	64,00,000	32,00,000	32,00,000		11,95,000	-	-	-
A	187	Mrs. Suman Chandra Ravelli	29-12-2017	48,58,000	24,29,000	24,29,000		9,53,000	-	-	-
A	190	Mr. Doodalapati venkateshw	31-01-2018	49,00,000	24,50,000	24,50,000		9,60,000	-	-	-
A	191	Mr. Mammunia Prashanth K	29-12-2017	48,58,000	24,29,000	24,29,000		9,53,000	-	-	-
A	194	Dr. Pooga pandey	29-09-2017	48,00,000	24,00,000	24,00,000		20,41,000	-	-	-
A	196	Shri dhanu Ram	15-12-2017	48,00,000	24,00,000	24,00,000		9,45,000	-	-	-
A	200	Mrs. Suman Surabhi Krishn	18-07-2017	56,50,000	28,25,000	28,25,000		23,92,000	-	-	-
A	203	Mr. sudhakar Thanugula	09-06-2018	61,40,000	30,70,000	30,70,000		2,25,000	-	-	-
A	204	Mr. vishal kumar Rajput/ms	07-06-2018	61,40,000	30,70,000	30,70,000		2,25,000	-	-	-
A	208	Mrs. Gote Pramoda	18-08-2017	56,50,000	28,25,000	28,25,000		37,10,000	8,85,000	79,650	79,650
A	209	Mr. Sardjeet singh	05-12-2017	42,00,000	21,00,000	21,00,000		14,14,000	-	-	-
A	210	Jaspreet Singh	05-12-2017	42,00,000	21,00,000	21,00,000		19,14,000	-	-	-
A	211	Mrs. Sasmita satapathy	29-10-2017	58,00,000	29,00,000	29,00,000		24,45,000	-	-	-
A	212	Mrs. Anasuya Damaraju	13-12-2017	56,85,000	28,42,500	28,42,500		23,85,000	-	-	-
A	213	Mr. Chandar sekhia Patna/M	03-07-2017	56,50,000	28,25,000	28,25,000		23,92,000	-	-	-
A	218	Vanitha Malhotra	04-01-2018	57,50,000	28,75,000	28,75,000		10,87,000	-	-	-
A	217	Mr. Janma Saah Bhushan	03-12-2017	56,50,000	28,25,000	28,25,000		10,72,000	-	-	-
A	219	Mr. Padipally raju	21-02-2018	58,67,000	29,33,500	29,33,500		11,05,000	-	-	-
A	220	Mrs. Kamisetty Vijaya laksh	08-01-2018	57,50,000	28,75,000	28,75,000		10,87,000	-	-	-
A	221	Li Col Shauour Anjum	15-12-2017	56,50,000	28,25,000	28,25,000		10,87,000	-	-	-
A	224	Mr. Kunchan Kesava reddy	17-08-2017	56,85,000	28,42,500	28,42,500		22,17,000	-	-	-
A	225	Mrs. Gayatri Korimara	03-11-2017	56,50,000	28,25,000	28,25,000		23,85,000	-	-	-
A	226	Dr. Suresh K. Dewvatala	01-11-2017	56,85,000	28,42,500	28,42,500		23,85,000	-	-	-
A	228	Mrs. Clara fernandez	14-09-2017	41,50,000	20,75,000	20,75,000	1,23,000	21,98,000	-	-	-
A	239	Mr. Venkateshwar perugu	19-08-2017	64,15,000	32,07,500	32,07,500	10,09,500	42,17,000	-	-	-
A	240	Mrs. Adepu Sandhya Rani	11-08-2017	64,15,000	32,07,500	32,07,500		26,71,500	-	-	-
A	241	Mr. Battini kishan	20-08-2017	64,00,000	32,00,000	32,00,000		27,02,000	-	-	-
A	242	sunkanpalli Laxminarayana	30-06-2017	64,00,000	32,00,000	32,00,000		27,00,000	-	-	-
A	243	Praveena Chintala	23-07-2017	65,00,000	32,50,000	32,50,000		27,17,000	-	-	-
A	252	Mrs. Jaya Mehta	21-09-2017	44,50,000	22,25,000	22,25,000		17,27,000	-	-	-
A	254	Mr. Subhash kumar	28-01-2018	65,00,000	32,50,000	32,50,000		12,00,000	-	-	-
A	256	Maria	04-05-2018	61,40,000	30,70,000	30,70,000		11,46,000	-	-	-
A	257	Dr. Praga komal	18-04-2018	61,40,000	30,70,000	30,70,000		9,46,000	-	-	-
A	258	Mr. Blessen Philip & Ms Sh	21-06-2018	61,50,000	30,75,000	30,75,000		25,000	-	-	-
A	282	Mr. C. Amarnath & Mrs C n	28-02-2018	59,00,000	29,50,000	29,50,000		11,01,000	-	-	-
A	283	Mr. Abhishek	25-02-2018	58,40,000	29,20,000	29,20,000		11,46,000	-	-	-
A	284	Mr. Pomapalli Kasi Viswan	18-03-2018	51,40,000	25,70,000	25,70,000		11,46,000	-	-	-
A	286	chilupuri Srinivas	31-03-2018	48,55,000	24,27,500	24,27,500		11,37,000	-	-	-
A	294	Mr. Bhamana Rajeshwara rak	28-02-2018	58,67,000	29,33,500	29,33,500		11,05,000	-	-	-
A	295	Mrs. Anita Patigilli & Mr. Uc	03-06-2017	56,50,000	28,25,000	28,25,000		23,92,000	-	-	-
A	189	Mrs shivale vojini	04-02-2018	4900000	24,50,000	24,50,000		960000	-	-	-
A	185	Mrs. Sri Mishra & Mr. Sudh	11-02-2018	5900000	29,50,000	29,50,000		1110000	-	-	-
A	127	Mr. Divakar Thakur & Mrs R	18-02-2018	5800000	29,00,000	29,00,000		500000	-	-	-

8/10/18
S. Nagarajan

188	Mrs Vadde Chanda & Mr V	18-02-2018	4936000	24,68,000	24,68,000	965000	-	-	-	0	0
219	Mr Paidipally Raju & Mrs ka	21-02-2018	5867000	29,33,500	29,33,500	1105000	-	-	-	-	-
287	Mr Shobhan BANDARI & N	23-02-2018	5867000	29,33,500	29,33,500	1105000	-	-	-	-	-
101	Mr Annam Lalith kumar & N	24-02-2018	4667000	23,33,500	23,33,500	1105000	-	-	-	-	-
116	Apc Rajesh & Mrs Rishika	24-02-2018	4667000	23,33,500	23,33,500	1105000	-	-	-	-	-
201	Mrs NK Priyanka/MA Jay K	25-02-2018	5867000	29,33,500	29,33,500	1105000	-	-	-	-	-
202	Mrs Preethika	25-02-2018	5867000	29,33,500	29,33,500	1105000	-	-	-	-	-
40	Mr Rahul Chakravarthy Mrs	25-02-2018	5840000	29,20,000	29,20,000	1101000	-	-	-	-	-
41	Mr Abhishek Chakravarthy /	25-02-2018	5840000	29,20,000	29,20,000	1101000	-	-	-	-	-
102	Mr Allen Emmanuel Albert	28-02-2018	5867000	29,33,500	29,33,500	1105000	-	-	-	-	-
247	Mr Arunae Kova	28-02-2018	6514000	32,57,000	32,57,000	1202000	-	-	-	-	-
Total			68,46,41,000	34,23,20,500	34,23,20,500	20,65,500	19,25,23,000	33,61,000	3,02,490	3,02,490	0

Electronic Credit ledger

GSTIN - 36AANFG4817C1ZH

Legal Name - VILLA ORCHIDS LLP

Period: From -01/01/2018 To - 30/06/2018

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	1,10,918.00	9,791.00	9,791.00	0.00	1,30,500.00
1	21/01/2018	AA361217169070E	Dec-17	ITC accrued through - Inputs	Credit	46,221.00	75,097.00	75,097.00	0.00	1,96,415.00	1,57,139.00	84,888.00	84,888.00	0.00	3,26,915.00
2	21/01/2018	DI3601180080504	Dec-17	Other than reverse charge	Debit	0.00	28,968.00	28,968.00	0.00	57,936.00	1,57,139.00	55,920.00	55,920.00	0.00	2,68,979.00
3	16/02/2018	AA360118087980V	Jan-18	ITC accrued through - Inputs	Credit	0.00	1,40,523.00	1,40,523.00	0.00	2,81,046.00	1,57,139.00	1,96,443.00	1,96,443.00	0.00	5,50,025.00
4	17/02/2018	DI3602180040861	Jan-18	Other than reverse charge	Debit	0.00	68,064.00	68,064.00	0.00	1,36,128.00	1,57,139.00	1,28,379.00	1,28,379.00	0.00	4,13,897.00
5	20/03/2018	AA360218142412I	Feb-18	ITC accrued through - Inputs	Credit	9,977.00	2,03,089.00	2,03,089.00	0.00	4,16,155.00	1,67,116.00	3,31,468.00	3,31,468.00	0.00	8,30,052.00
6	20/03/2018	DI3603180070696	Feb-18	Other than reverse charge	Debit	0.00	81,275.00	81,275.00	0.00	1,62,550.00	1,67,116.00	2,50,193.00	2,50,193.00	0.00	6,67,502.00
7	02/05/2018	AA3603183181691	Mar-18	ITC accrued through - Inputs	Credit	580.00	6,69,937.00	6,69,937.00	0.00	13,40,454.00	1,67,696.00	9,20,130.00	9,20,130.00	0.00	20,07,956.00
8	02/05/2018	DI3605180001417	Mar-18	Other than reverse charge	Debit	0.00	1,63,875.00	1,63,875.00	0.00	3,27,750.00	1,67,696.00	7,56,255.00	7,56,255.00	0.00	16,80,206.00
9	15/05/2018	AA360418062025C	Apr-18	ITC accrued through - Inputs	Credit	0.00	1,27,103.00	1,27,103.00	0.00	2,54,206.00	1,67,696.00	8,83,358.00	8,83,358.00	0.00	19,34,412.00
10	15/05/2018	DI3605180022584	Apr-18	Other than reverse charge	Debit	0.00	12,960.00	12,960.00	0.00	25,920.00	1,67,696.00	8,70,398.00	8,70,398.00	0.00	19,08,492.00
11	20/06/2018	AA3605182174461	May-18	ITC accrued through - Inputs	Credit	0.00	2,09,441.00	2,09,441.00	0.00	4,18,882.00	1,67,696.00	10,79,839.00	10,79,839.00	0.00	23,27,374.00
12	20/06/2018	DI3606180080990	May-18	Other than reverse charge	Debit	0.00	6,013.00	6,013.00	0.00	12,026.00	1,67,696.00	10,73,826.00	10,73,826.00	0.00	23,15,348.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	1,67,696.00	10,73,826.00	10,73,826.00	0.00	23,15,348.00

Villa Orchids LLP - (18-19)
5-4-187/3&4, Soham Mansion
M G Road, Secunderabad

GST Computation
1-Jun-2018 to 30-Jun-2018

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Returns Summary

Total number of vouchers for the period						454
Included in returns						135
Participating in return tables						135
No direct implication in return tables						0
Not relevant for returns						319
Incomplete/Mismatch in information (to be resolved)						0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	35,66,488.00		3,18,003.30	3,18,003.30		6,36,006.60
Taxable	35,33,370.00		3,18,003.30	3,18,003.30		6,36,006.60
Exempted	33,118.00					

Total Outward Supplies	35,66,488.00		3,18,003.30	3,18,003.30		6,36,006.60
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Total Liability	35,66,488.00		3,18,003.30	3,18,003.30		6,36,006.60
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Inward Supplies

Local Purchase	22,37,402.83		1,70,362.15	1,70,362.15		3,40,724.30
Taxable	18,96,288.83		1,70,362.15	1,70,362.15		3,40,724.30
Exempted	3,41,114.00					
Reverse Charge Supplies	4,55,057.00		40,955.13	40,955.13		81,910.26

Total Inward Supplies	26,92,459.83		2,11,317.28	2,11,317.28		4,22,634.56
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Total Input Tax Credit	22,37,402.83		1,70,362.15	1,70,362.15		3,40,724.30
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