

GST Computation – Approval Form

Company/firm name	MC Modi Educational Trust				
From date	01.12.2019	To date	31.12.2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods		-	-	-	
B. ITC for the current period	-	-	-	-	
C. Total ITC		-	-	-	
D. Outward taxable supplies	4,55,196		40,968	40,968	
E. Outward supplies – nil rated /exempted	17,201				
F. Net tax payable (D – C)			40,968	40,968	
Remarks:					
Details of amount paid :		Amount paid	81,936/-		
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	MD		
Sign	<i>D. Lang</i>	<i>AMMO</i>	☒		
Date	8/01/20	08 JAN 2020	APPROVED BY 08 JAN 2020 SUHAW MODI MANAGING DIRECTOR		

- 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 the 15th of each month.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.

Preeti
08/01/2020.

M C Modi Educational Trust

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Trial Balance

1-Dec-2019 to 31-Dec-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
Capital Account		4,45,87,045.37
Trust Fund		4,45,87,045.37
Current Liabilities	17,98,285.00	44,98,048.00
Duties & Taxes	16,43,580.00	86,418.00
CGST		40,964.76
GST Payable		4,488.48
Income Tax F.Y 18-19	16,43,580.00	
SGST		40,964.76
Sundry Creditors	1,54,705.00	17,946.00
Rent Deposits		43,93,684.00
Fixed Assets	2,35,27,231.22	
Hospital Construction Account	22,19,120.24	
Building- Soham Mansion	52,33,215.55	
Land	1,59,63,000.00	
Land & Building - Paradise	1,04,977.43	
Motar Pump	6,918.00	
Investments	37,04,641.60	
Accrued Interest - IDBI	22,90,597.80	
Accrued Interest Yes Bank	14,14,043.80	
Current Assets	3,05,13,914.57	1,10,268.00
Deposits (Asset)	1,49,696.00	
Loans & Advances (Asset)	19,94,600.40	1,10,268.00
Sundry Debtors	5,71,336.88	
Cash-in-hand	3,000.65	
Bank Accounts	2,77,95,280.64	
Direct Incomes		4,55,196.00
Rental Charges		4,55,196.00
Indirect Incomes	0.28	17,201.00
Interest on Fd Yes Bank		17,201.00
Rounded Off	0.28	
Indirect Expenses	13,018.00	
Audit Fees	1,870.00	
Income Tax Appeal Fee	1,000.00	
Registration Charges	10,148.00	
Profit & Loss A/c		98,89,332.30
Grand Total	5,95,57,090.67	5,95,57,090.67

M C Modi Educational Trust

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Duties & Taxes

Group Summary

1-Apr-2019 to 31-Dec-2019

Page 1

Particulars	Opening Balance	Nett	Closing Balance
		Transactions	
CGST		40,964.76 Cr	40,964.76 Cr
SGST		40,964.76 Cr	40,964.76 Cr
Grand Total		81,929.52 Cr	81,929.52 Cr

M C Modi Educational Trust
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Bank Payment Voucher

No. : **BP/1**

Dated : **8-Jan-2020**

Particulars	Amount
Account :	
CGST	40,968.00
SGST	40,968.00
Through :	
YES Bank A/c No -0097887000000083	
On Account of :	
Chq No:-095992 Being chq issued towards GST payment for the month of Dec -19	
Amount (in words) :	
Indian Rupees Eighty One Thousand Nine Hundred Thirty Six Only	
	₹ 81,936.00

Prepared by: lavanya

Approved by

Receiver's Signature

M C Modi Educational Trust

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

CGST

Ledger Account

1-Dec-2019 to 31-Dec-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-12-2019	By Opening Balance				40,965.12
13-12-2019	To (as per details)	Bank Payment	BP/1	40,968.00	
	SGST	40,968.00 Dr			
	YES Bank A/c No -0097887000000083	81,936.00 Cr			
28-12-2019	By (as per details)	Sales	MCM 57/2019-20		1,654.02
	Ajay Mehta-Rent Receipts	21,686.00 Dr			
	Rental Charges	18,378.00 Cr			
	SGST	1,654.02 Cr			
	Rounded Off	0.04 Dr			
	By (as per details)	Sales	MCM 58/2019-20		2,897.64
	Fortune Motors Pvt Ltd-Rent	37,991.00 Dr			
	Rental Charges	32,196.00 Cr			
	SGST	2,897.64 Cr			
	Rounded Off	0.28 Dr			
	By (as per details)	Sales	MCM 59/2019-20		1,468.53
	Modi Properties Pvt Ltd-Rent	19,254.00 Dr			
	Rental Charges	16,317.00 Cr			
	SGST	1,468.53 Cr			
	Rounded Off	0.06 Dr			
	By (as per details)	Sales	MCM 60/2019-20		512.82
	Ashoka Motors India Pvt Ltd.-Rent	6,724.00 Dr			
	Rental Charges	5,698.00 Cr			
	SGST	512.82 Cr			
	Rounded Off	0.36 Cr			
	By (as per details)	Sales	MCM 61/2019-20		4,330.53
	Modi Properties Pvt Ltd-Rent	56,778.00 Dr			
	Rental Charges	48,117.00 Cr			
	SGST	4,330.53 Cr			
	Rounded Off	0.06 Dr			
	By (as per details)	Sales	MCM 62/2019-20		405.00
	M/s.Luharuka And Associates	5,310.00 Dr			
	Rental Charges	4,500.00 Cr			
	SGST	405.00 Cr			
	By (as per details)	Sales	MCM 63/2019-20		29,699.10
	Rent - Sri Sai Enterprises	3,89,388.00 Dr			
	Rental Charges	3,29,990.00 Cr			
	SGST	29,699.10 Cr			
	Rounded Off	0.20 Dr			
				40,968.00	81,932.76
				40,964.76	
				81,932.76	81,932.76
To	Closing Balance				

AMMaw
8/1/2020

M C Modi Educational Trust

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

SGST

Ledger Account

1-Dec-2019 to 31-Dec-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-12-2019	By Opening Balance				40,965.12
13-12-2019	To (as per details)	Bank Payment	BP/1	40,968.00	
	CGST	40,968.00 Dr			
	YES Bank A/c No -0097887000000083	81,936.00 Cr			
28-12-2019	By (as per details)	Sales	MCM 57/2019-20		1,654.02
	Ajay Mehta-Rent Receipts	21,686.00 Dr			
	Rental Charges	18,378.00 Cr			
	CGST	1,654.02 Cr			
	Rounded Off	0.04 Dr			
	By (as per details)	Sales	MCM 58/2019-20		2,897.64
	Fortune Motors Pvt Ltd-Rent	37,991.00 Dr			
	Rental Charges	32,196.00 Cr			
	CGST	2,897.64 Cr			
	Rounded Off	0.28 Dr			
	By (as per details)	Sales	MCM 59/2019-20		1,468.53
	Modi Properties Pvt Ltd-Rent	19,254.00 Dr			
	Rental Charges	16,317.00 Cr			
	CGST	1,468.53 Cr			
	Rounded Off	0.06 Dr			
	By (as per details)	Sales	MCM 60/2019-20		512.82
	Ashoka Motors India Pvt Ltd.-Rent	6,724.00 Dr			
	Rental Charges	5,698.00 Cr			
	CGST	512.82 Cr			
	Rounded Off	0.36 Cr			
	By (as per details)	Sales	MCM 61/2019-20		4,330.53
	Modi Properties Pvt Ltd-Rent	56,778.00 Dr			
	Rental Charges	48,117.00 Cr			
	CGST	4,330.53 Cr			
	Rounded Off	0.06 Dr			
	By (as per details)	Sales	MCM 62/2019-20		405.00
	M/s.Luharuka And Associates	5,310.00 Dr			
	Rental Charges	4,500.00 Cr			
	CGST	405.00 Cr			
	By (as per details)	Sales	MCM 63/2019-20		29,699.10
	Rent - Sri Sai Enterprises	3,89,388.00 Dr			
	Rental Charges	3,29,990.00 Cr			
	CGST	29,699.10 Cr			
	Rounded Off	0.20 Dr			
	To Closing Balance			40,968.00	81,932.76
				40,964.76	
				81,932.76	81,932.76

MCM
21/12/2019

M C Modi Educational Trust
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GST Computation
1-Dec-2019 to 31-Dec-2019

Page 1
1-Dec-2019 to 31-Dec-2019

GSTIN/UIN : 36AAATM5488Q2Z0

Returns Summary

Total number of vouchers for the period	41
Included in returns	9
<i>Participating in return tables</i>	9
<i>No direct implication in return tables</i>	0
Not relevant for returns	32
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
--------------------	----------------------	------------------------------	---------------------------	-------------------------	--------------------	-------------------------

Outward Supplies

Local Sales	4,72,397.00		40,967.64	40,967.64		81,935.28
Taxable	4,55,196.00		40,967.64	40,967.64		81,935.28
Sales Taxable	4,55,196.00		40,967.64	40,967.64		81,935.28
<i>Sales Taxable @ 18%</i>	<i>4,55,196.00</i>		<i>40,967.64</i>	<i>40,967.64</i>		<i>81,935.28</i>
Exempted	17,201.00					
Sales Exempt	17,201.00					
Total Outward Supplies	4,72,397.00		40,967.64	40,967.64		81,935.28
Total Liability	4,72,397.00		40,967.64	40,967.64		81,935.28

M C Modi Educational Trust
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Voucher Register
1-Dec-2019 to 31-Dec-2019

Page 1
1-Dec-2019 to 31-Dec-2019

Vouchers of : **Sales Taxable @ 18%**

For Ledger : **Rental Charges**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
28-12-2019	Ajay Mehta-Rent Receipts	36AATPM6413C1ZO	Sales	MCM 57/2019-20	18,378.00		1,654.02	1,654.02		3,308.04
28-12-2019	Fortune Motors Pvt Ltd-Rent	36AAACF5155E1ZW	Sales	MCM 58/2019-20	32,196.00		2,897.64	2,897.64		5,795.28
28-12-2019	Modi Properties Pvt Ltd-Rent	36AABCM4761E1ZM	Sales	MCM 59/2019-20	16,317.00		1,468.53	1,468.53		2,937.06
28-12-2019	Ashoka Motors India Pvt Ltd.-Rent	36AAJCA4587G1ZE	Sales	MCM 60/2019-20	5,698.00		512.82	512.82		1,025.64
28-12-2019	Modi Properties Pvt Ltd-Rent	36AABCM4761E1ZM	Sales	MCM 61/2019-20	48,117.00		4,330.53	4,330.53		8,661.06
28-12-2019	M/s.Luharuka And Associates	36AAAFL6424D1ZO	Sales	MCM 62/2019-20	4,500.00		405.00	405.00		810.00
28-12-2019	Rent - Sri Sai Enterprises	36ABCFS1668R1ZG	Sales	MCM 63/2019-20	3,29,990.00		29,699.10	29,699.10		59,398.20
Grand Total					4,55,196.00		40,967.64	40,967.64		81,935.28

M C Modi Educational Trust
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Voucher Register
1-Dec-2019 to 31-Dec-2019

Page 1
1-Dec-2019 to 31-Dec-2019

Vouchers of : **Sales Exempt**

For Ledger : **Interest on Fd Yes Bank**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
20-12-2019	YES Bank A/c No -009788700000083		Bank Receipt	BR/1	9,247.00					
20-12-2019	YES Bank A/c No -009788700000083		Bank Receipt	BR/2	7,954.00					
Grand Total					17,201.00					

M C Modi Educational Trust

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	455,196	-	40,968	40,968	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	17,201	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total	472,397	-	40,968	40,968	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	-	-	-	-	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others	-	-	-	-	-
Opening Clf		-	-	-	
Liability Payable in Cash		-	40,968	40,968	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	40,968	40,968	-
Closing Credit C/f		-	-	-	

Other Remarks if Any

--

Return Period	Nov-19
Due Date	20/12/2019
Date of Filing	
Delay in Filing	0

Prepared By	Neha
Date of Prep	08/01/2020

Reviewed By	
Date of Review	

Data Receipt Date	
-------------------	--

GST Computation
1-Dec-2019 to 31-Dec-2019

GSTIN/UIN : 36AAATM14430220

Returns Summary

Total number of vouchers for the period	43
Included in returns	9
Participating in return tables	9
No direct implication in return tables	0
Not relevant for returns	34
Incomplete/Mismatch in information (to be resolved)	0

Ta- Particulars ble No.	Taxable Value	Integra- ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1 Outward supplies and inward supplies liable to reverse charge	4,72,397.00		40,967.64	40,967.64		81,935.28
a Outward taxable supplies (other than zero rated, nil rated and exempted)	4,55,196.00		40,967.64	40,967.64		81,935.28
b Outward taxable supplies (zero rated)						
c Other Outward supplies (Nil rated, exempted)	17,201.00					
d Inward supplies (liable to reverse charge)						
e Non-GST outward supplies						
3.2 Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
Supplies made to Unregistered Persons						
Supplies made to Composition Taxable Persons						
Supplies made to UIN holders						
4 Eligible ITC						
A ITC Available (whether in full or part)						
(1) Import of goods						
(2) Import of services						
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)						
(4) Inward supplies from ISD						
(5) All other ITC						
B ITC Reversed						
(1) As per rules 42 & 43 of CGST Rules						
(2) Others						
C Net ITC Available (A) - (B)						
D Ineligible ITC						
(1) As per section 17(5)						
(2) Others						
5 Value of exempt, nil rated and non-GST inward supplies						

Note: Amount is not shown for Input Credit to be Booked. Drill down for values.

continued ...

GST-3B

1-Dec-2019 to 31-Dec-2019

Table No.	Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
	From a supplier under composition scheme, exempt and nil rated supply						
	Non GST supply						
	5.1 Interest and Late fee Payable						
	Interest						
	Late Fees						
	Reverse Charge Liability and Input Credit to be booked						
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
	Advance Payments						
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						

M C Modi Educational Trust

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Sales Register

1-Dec-2019 to 31-Dec-2019

Date	Particulars	Voucher Type	Voucher No.	Voucher Ref. No.	Gross Total	Rental Charges	CGST	SGST	Rounded Off
28-Dec-2019	Ajay Mehta-Rent Receipts	Sales	MCM 57/2019-20		21686.00 Dr	18378.00 Cr	1654.02 Cr	1654.02 Cr	0.04 Dr
28-Dec-2019	Fortune Motors Pvt Ltd-Rent	Sales	MCM 58/2019-20		37991.00 Dr	32196.00 Cr	2897.64 Cr	2897.64 Cr	0.28 Dr
28-Dec-2019	Modi Properties Pvt Ltd-Rent	Sales	MCM 59/2019-20		19254.00 Dr	16317.00 Cr	1468.53 Cr	1468.53 Cr	0.06 Dr
28-Dec-2019	Ashoka Motors India Pvt Ltd.-Rent	Sales	MCM 60/2019-20		6724.00 Dr	5698.00 Cr	512.82 Cr	512.82 Cr	0.36 Cr
28-Dec-2019	Modi Properties Pvt Ltd-Rent	Sales	MCM 61/2019-20		56778.00 Dr	48117.00 Cr	4330.53 Cr	4330.53 Cr	0.06 Dr
28-Dec-2019	M/s.Luharuka And Associates	Sales	MCM 62/2019-20		5310.00 Dr	4500.00 Cr	405.00 Cr	405.00 Cr	
28-Dec-2019	Rent - Sri Sai Enterprises	Sales	MCM 63/2019-20		389388.00 Dr	329990.00 Cr	29699.10 Cr	29699.10 Cr	0.20 Dr
	Grand Total				537131.00 Dr	455196.00 Cr	40967.64 Cr	40967.64 Cr	0.28 Dr

M C Modi Educational Trust

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

CGST

Ledger Account

1-Dec-2019 to 31-Dec-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-12-2019	By Opening Balance				40,965.12
13-12-2019	To YES Bank A/c No -009788700000083	Bank Payment	BP/1	40,968.00	
28-12-2019	By Ajay Mehta-Rent Receipts	Sales	MCM 57/2019-20		1,654.02
	By Fortune Motors Pvt Ltd-Rent	Sales	MCM 58/2019-20		2,897.64
	By Modi Properties Pvt Ltd-Rent	Sales	MCM 59/2019-20		1,468.53
	By Ashoka Motors India Pvt Ltd.-Rent	Sales	MCM 60/2019-20		512.82
	By Modi Properties Pvt Ltd-Rent	Sales	MCM 61/2019-20		4,330.53
	By M/s.Luharuka And Associates	Sales	MCM 62/2019-20		405.00
	By Rent - Sri Sai Enterprises	Sales	MCM 63/2019-20		29,699.10
				40,968.00	81,932.76
	To Closing Balance			40,964.76	
				81,932.76	81,932.76

M C Modi Educational Trust

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	4,55,196	-	40,968	40,968	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	32,893	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies					
Total	4,88,089	-	40,968	40,968	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	-	-	-	-	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	-	-	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others	-	-	-	-	-
Opening Clf					
Liability Payable in Cash		-	40,968	40,968	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees			-	-	
Total Payable		-	40,968	40,968	-
Closing Credit C/f		-	-	-	

Other Remarks if Any

Return Period	Nov-19
Due Date	20-12-2019
Date of Filing	
Delay in Filing	0

Prepared By	Sahithi
Date of Prep	18-12-2019

Reviewed By	
Date of Review	

Data Receipt Date	18-12-2019
-------------------	------------

Praveen
19/12/19

M C Modi Educational Trust

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Sales Register

1-Nov-2019 to 30-Nov-2019

Date	Particulars	Voucher Type	Voucher No.	Voucher Ref. No.	Gross Total	Rental Charges	CGST	SGST	Rounded Off
30-Nov-2019	Ajay Mehta-Rent Receipts <i>Entered By : lavanya</i>	Sales	MCM 50/2019-20		21686.00 Dr	18378.00 Cr	1654.02 Cr	1654.02 Cr	0.04 Dr
30-Nov-2019	Fortune Motors Pvt Ltd-Rent <i>Entered By : lavanya</i>	Sales	MCM 51/2019-20		37991.00 Dr	32196.00 Cr	2897.64 Cr	2897.64 Cr	0.28 Dr
30-Nov-2019	Modi Properties Pvt Ltd-Rent <i>Entered By : lavanya</i>	Sales	MCM 52/2019-20		19254.00 Dr	16317.00 Cr	1468.53 Cr	1468.53 Cr	0.06 Dr
30-Nov-2019	Ashoka Motors India Pvt Ltd.-Rent <i>Entered By : lavanya</i>	Sales	MCM 53/2019-20		6724.00 Dr	5698.00 Cr	512.82 Cr	512.82 Cr	0.36 Cr
30-Nov-2019	Modi Properties Pvt Ltd-Rent <i>Entered By : lavanya</i>	Sales	MCM 54/2019-20		56778.00 Dr	48117.00 Cr	4330.53 Cr	4330.53 Cr	0.06 Dr
30-Nov-2019	M/s.Luharuka And Associates <i>Entered By : lavanya</i>	Sales	MCM 55/2019-20		5310.00 Dr	4500.00 Cr	405.00 Cr	405.00 Cr	
30-Nov-2019	Rent - Sri Sai Enterprises <i>Entered By : lavanya</i>	Sales	MCM 56/2019-20		389388.00 Dr	329990.00 Cr	29699.10 Cr	29699.10 Cr	0.20 Dr
	Grand Total				537131.00 Dr	455196.00 Cr	40967.64 Cr	40967.64 Cr	0.28 Dr