Greens Group-GSTR3B of July20 ver4.xlsx

TA	AV OFC	DEAT	TODO :-	V.C. ~	_
		REAL	TORS PV	T LTI	
	<u> </u>		To date		31-07-2020
value	IGS	Т	CGS	T	SGST
-		*		-	
15,126.00		_	1.30	51.34	1,361.34
5,000.00					
				0.00	450.00
20.126.00		-		-	
		**	1,81	1.34	1,811.34
15,44,397.00		*	1,38,99	5.73	1,38,995.73
_		-		-	•
5,000.00		+	4.5	0.00	450.00
15,49,397.00		-			
					1,38,995.73
			1,07,00	4.3%	1,37,634.39
<u> </u>				-	-
	·				
		Amou	nt pavable		2,75,268.78
					4,73,400.70
Manager					MD
					.711
Fadol		Pa	el (no	,	War
11/08/2020		1,	1 190/L	501	BOLEOD
	<u></u>]		K	1 White	2020
				1	HAM MECTO
	Total taxable value 15,126.00 5,000.00 20,126.00 15,44,397.00 15,49,397.00	15,126.00 5,000.00 20,126.00 15,44,397.00 15,49,397.00 Manager	Total taxable value	Total taxable value IGST CGS 15,126.00 5,000.00 - 1,36 20,126.00 - 1,38,99	Total taxable value IGST CGST 15,126.00 1,361.34 5,000.00 - 1,3811.34 15,44,397.00 - 1,38,995.73 - 1,37,634.39 - 1,37,634.39 - Amount payable Challan date Manager Manager Consultant

GSTR-1

1-Jul-2020 to 31-Jul-2020

GSTIN/UIN: 36AACCJ3243P1ZA						
Returns Summary		100 C San C C C C C C C C C C C C C C C C C C C			1-J	ul-2020 to 31-Jul-2020
Total number of vouchers for included in returns Included in HSN/SAC Summincomplete HSN/SAC information Not relevant for returns	nary (to be provided)	0 4				30
Incomplete/Mismatch in infor	mation (to be resolv	ed)				26
Particulars Outward Supplies	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Local Sales Taxable Sales Taxable Sales Taxable @ 18%	15,44,397.00 15,44,397.00 15,44,397.00 15,44,397.00		1,38,995.73 1,38,995.73 1,38,995.73 1,38,995.73	1,38,995.73 1,38,995.73 1,38,995.73 1,38,995.73		2,77,991.46 2,77,991.46 2,77,991.46 2,77,991.46
Total Outward Supplies	15,44,397.00		1,38,995.73	1,38,995.73		2,77,991.46

GST Computation 1-Jul-2020 to 31-Jul-2020

GSTIN/UIN: 36AACCJ3243P1ZA						
Returns Summary		***************************************			1-Jւ	ıl-2020 to 31-Jul-2020
Total number of vouchers fo	r the period					
Included in returns						30
Participating in return tables						12
No direct implication in return	tables 0					
Not relevant for returns						
Incomplete/Mismatch in inforr	mation (to be resolv	red)				18
Particulars	Taxable Value	Integrated	Central Tax	State Tax		0
Outward Supplies		Tax Amount	Amount	Amount	Cess Amount	Total Tax Amount
Local Sales	15,44,397.00		1 20 005 70	4.00.000		
Taxable	15,44,397.00		1,38,995.73	1,38,995.73		2,77,991.46
Sales Taxable	15,44,397.00		1,38,995.73	1,38,995.73		2,77,991.46
Sales Taxable @ 18%	15,44,397.00		1,38,995.73	1,38,995.73		2,77,991.46
			1,38,995.73	1,38,995.73		2,77,991.46
Total Outward Supplies	15,44,397.00		1,38,995.73	1,38,995.73		2,77,991.46
Total Liability	15,44,397.00		1 20 000 70			
nward Supplies	<u> </u>		1,38,995.73	1,38,995.73		2,77,991.46
Local Purchase	40,906.32		4 204 24			
Taxable	15,126.00		1,361.34	1,361.34		2,722.68
Purchase Taxable	15,126.00		1,361.34	1,361.34		2,722.68
Purchase Taxable @ 18%	15,126.00		1,361.34	1,361.34		2,722.68
Exempted	25,780.32		1,361.34	1,361.34		2,722.68
Purchase Exempt	30.32					
Purchase From Unregistered Dealer - Exempt	25,750.00					
Reverse Charge Supplies	5,000.00					
Purchase From Unregistered Dealer - Taxable	5,000.00		450.00	450.00		900.00
	0,000.00		450.00	450.00		900.00
Total Inward Supplies	45,906.32		1,811.34	1,811.34		2.000.00
Total Input Tax Credit	40,906.32					3,622.68
***************************************			1,361.34	1,361.34		2,722.68

Profit & Loss A/c 1-Jul-2020 to 31-Jul-2020

Particulars	1-Jul-2020 to 31-Jul-2	2020	Particulars	1-Jul-2020 to	31-Jul-2020
Purchase Accounts			Sales Accounts		15,44,397.00
Gross Profit c/o	15,44	1,397.00	REVENUE-Rental Services	15,44,397.00	10,44,357.00
	·	•	Direct Incomes		
	15,44	1,397.00			15,44,397.00
Indirect Expenses	45	5,905.78	Gross Profit b/f		45 44 007 00
Financial Expenses	231.00				15,44,397.00
Other Indirect Expenses Salaries & Employee Benefits	33,674,78 12,000.00		Indirect Incomes		
Nett Profit	14,98	3,491.22			
Total	15,44	,397.00	Total		15,44,397.00

Voucher Register 1-Jul-2020 to 31-Jul-2020

Vouchers of : Purchase Fron	n Unregistered De	aler - Taxab	le				4 1	2020 - 04 1 1 200
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	ntegrated Tax	Central Tax	State Tax	-2020 to 31-Jul-2020 Cess Total Tax
31-7-2020 Cash Grand Total		Payment	PAY/10050	5,000.00	Amount	Amount 450.00	Amount 450.00	Amount Amount
	A			5,000.00		450.00	450.00	900.00

Sales Register 1-Jul-2020 to 31-Jul-2020

Grand Total	1-Jul-2020 CUST-KFin Technologies Pvt Ltd 1-Jul-2020 CUST-KFin Technologies Pvt Ltd 1-Jul-2020 CUST-Karvy Data Management Service Ltd 1-Jul-2020 CUST-Spandana Spoorthy Financial Limited	Date Particulars
	JRPL/0013/20-21 JRPL/0014/20-21 JRPL/0015/20-21 JRPL/0016/20-21	Voucher No
	JRPL/0013/20-21 36AAGCK6303B1ZZ JRPL/0014/20-21 36AAGCK6303B1ZZ JRPL/0015/20-21 36AADCK4066C1ZS JRPL/0016/20-21 36AAICS6213N2ZY	GSTIN/UIN
18,22,389.00 Dr		Gross Total
18,22,389.00 Dr 15,44,397.00 Cr (1,38,995.73 Cr (1,38,995.73 Cr 0.54 Cr	Services Off 4,69,339.00 Dr 3,97,745.00 Cr 35,797.05 Cr 35,797.05 Cr 0.10 Dr 4,49,167.00 Dr 3,80,650.00 Cr 34,258.50 Cr 34,258.50 Cr 4,70,372.00 Dr 3,98,620.00 Cr 35,875.80 Cr 35,875.80 Cr 0.40 Cr 4,33,511.00 Dr 3,67,382.00 Cr 33,064.38 Cr 33,064.38 Cr 0.24 Cr	REVENUE -Rental
(1,38,995.73 Cr)	35,797.05 Cr 34,258.50 Cr 35,875.80 Cr 33,064.38 Cr	Output CGST Output SGST 9%
1,38,995.73 Cr	Off 35,797.05 Cr 0.10 Dr 34,258.50 Cr 35,875.80 Cr 0.40 Cr 33,064.38 Cr 0.24 Cr	:
0.54 Cr	Off 0.10 Dr 0.40 Cr 0.24 Cr	OIE

Purchase Register 1-Jul-2020 to 31-Jul-2020

	31-Jul-2020 SP-Mod				Date
Grand Total	31-Jul-2020 SP-Modi Properties Pvt Ltd 31-Jul-2020 SP-Modi Properties Pvt Ltd				Date Particulars Vouche
	PUR/10008 PUR/10009	:		No.	Voucher
) N	GSTIN
. ,				Cost	Addl.
16,492.00 Cr	12,433.00 Cr 4,059.00 Cr				Gross Total
16,492.00 Cr 14,926.00 Dr /,343.34 Dr 1,343.34 Dr 1,120.00 Cr 0.68 Cr	12,433.00 Cr 11,252.00 Dr 1,012.68 Dr 1,012.68 Dr 844.00 Cr 0.36 Cr 4,059.00 Cr 3,674.00 Dr 330.66 Dr 330.66 Dr 276.00 Cr 0.32 Cr	Supervision Charges	ent	-Managem-	OIE
7,343.34 Dr	1,012.68 Dr 330.66 Dr			CGST 9%	Input
1,343.34 Dr	1,012.68.Dr 330.66 Dr			SGST 9%	Input TDS-7.5%
1.120.00 Cr	844.00 Cr 0.36 Cr 276.00 Cr 0.32 Cr		Charges	Professinal	TDS-7.5%
0.68 Cr	0.36 Cr		O#		O E

MKGEC Realtors Pvt LTD

GSTR 1 - Period: Jul-20

Table	1475.
1001	VVISI

Table	Taxable Turnover	IGST	CGST	SGST	CESS	7
828 N	15,44,397					Total Tax
828 Y			1,38,996	1,38,996		2,77,991
Total B2B	15,44,397			-		
B2BA			1,38,996	1,38,996		2,77,991
B2CL		·····		-		
B2CLA						
B2C						
B2CSA						
CDNR	***************************************					
xports						
Advances			****			
xempt					-	
Total	15,44,397					
	43,44,397	*	1,38,996	1,38,996	_	2,77,991

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
1			······································			
3						
5						
8	***************************************	·				
12			· · · · · · · · · · · · · · · · · · ·			-
18	15.44,397					
28			1,38,996	1,38,996		2,77,991
xports	144 - 144 -		· · · · · · · · · · · · · · · · · · ·			4,77,233
ivances				·/^*		
xempt						
Total						
10(3)	15,44,397		1,38,996	1,38,996		2,77,991

CCTO t	4,20,200	2,77,9
5318 1 - 1 Filing	Remarks History	
Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Jul-20		
Aug-20		
to delice construction of the construction of		
Sep-20		
Oct-20		
Vov-20		
Dec-20		
lan-21		
eb-21		
Var-21		

JMKGEC Realtors Pvt LTD

	ACOILOIS FVL LID				
Particulars	Taxable Value	IGST	CGST	SGST	Cess
Ουτρυτ					MARKET PROGRAMMENT CONTRACTOR CON
(a) Outward taxable supplies (other than zero rated, nil rared and exempted)	F 4.5 55 5	1 () () () () () () () () () (and the state of t	11/1/10/10/10/10/10/10/10/10/10/10/10/10	ONOMAN TO THE PROPERTY OF THE
(b) Outward taxable supplies (zero rated)			06.6.00.7	1,58,590	
(c) Other outward supplies (Nil rated, exempted)					
(c) Inward supplies (hable to reverse charge)	700		V 3 X		
(e) Nos CST outward supplies		***************************************	490	450	
Total Output	15.49.397	***************************************		1 77 4 47	
INPUT	***************************************		(2) 10-4 (2) 2 (-2)	(154/25'1	
(A) ITC Available (whether in full or part)		***************************************			
(1) mayor of goods				***************************************	***************************************
(2) Impart of services					
(3) Inward supplies flable to reverse charge (other than 1 & 2 above)			A 5 0		
(4) Inward supplies from ISD	**************************************		4,50	00.4	***************************************
(5) All other IIC	15 175		1 2/7		
(B) ITC Reversed		**************************************	1, 201	1.35	and the second of the second o
(1) As per Rule 42 & 43 of CGST/SGST rules		2000			
(2) Others					***************************************
(C) Net ITC Available (A) - (B)	20 126		1011		
(D) Ineligible ITC		***************************************	1101	1.8.1	
(1) As per section 17(5)	***************************************				
(2) Others INFLIGIBLE					manufacture of the manufacture o
Opening Credit CIf					The state of the s
Net Payable/(Credit C/f)			1 27 63 4		
Liability Payable in Cash	***************************************		1.37.034	1,37,634	and the state of t
RCM Payable in Cash	***************************************	7777	1,27,034	1,37,634	
interest on Net Liability		**************************************			
Late fees					
Total Payable					**************************************
Closing Credit C/I	(Administration of the Control of th	***************************************	117000		***************************************
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B. Varshnavi	Propared By
11 Aug 70	Data Recept Date
0.00	Delay in Filing
00 01 1900	Date of Hing
20 08 2020	Due Date
Jul-20	Return Period

Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services

Month	Year
VIDC	2020-21

4A, 4B, 4C, 6B, 6C - B2B Invoices

***	4	,	No. of Record
TO A A MATERIAL PROPERTY AND A PARTY AND A	1822389		ds Total Invoice va
AAAA AAAAA AAAAA AAAAAAAAAAAAAAAAAAAAA	1544397		lue Total Taxable va
	0	ac iora integrated la	No. Of Records lotal Invoice value Total Taxable value Total Integrated Tox Taxable
	138005 73	x Junai Central Lax	701
W130993./3	20000	Junal Central lax lotal State/UT Tax Total Cess	
		x Total Cess	The same of the sa

5A, 5B - B2C (Large) Invoices

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	_			Total HIVOICE Value	
				INVOICE VAIUE 10[a] axable value Total Inten	
	<u> </u>	***************************************	SSAC LOCAL Lay 10(a) CESS	Total Integrated Tay	
_			Total Cess	Total Coop	

9B - Credit / Debit Notes (Registered)

<u> </u>			A STATE OF THE PARTY OF THE PAR			
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Total Cess	- COCC / COCC / COCC COCC				>	
Total Conn	IOTAL State/IIT Tay I	l lotal central lax	O IBIOI XPI naidibalin local	. 4.4 4.4.4.4.4.4.4.4.4.4.4.4.4.4.4.		
	mp.	7,4-0	Total Integrated Tax		s Frotal invoice value	TWO. OF ACCORD
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9B - Credit / Debit Notes (Unregistered)

			NO. OF RECORDS TOLAIT	一 20 0 つつつつしょう 一 づりもり
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WALLES TO THE PROPERTY OF THE		**************************************	alue Total Taxable value Total Ir	
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			Total Cass	

6A - Exports Invoices

Annual Control of the	0		NO. OF RECORDS	
The state of the s	0		lotal invoice value	, , , , , , , , , , , , , , , , , , ,
,	0	The state of the s	lotal Taxable value	
			INO. OF RECORDS TOTAL INVOICE VAIUE TOTAL INTERPRETARY TAX	

7 - B2C (Others)

	TO THE PARTY OF TH		THE PROPERTY OF THE PROPERTY O	No. of Records Total Invoice value
TO THE PROPERTY OF THE PROPERT	C		Loran Layabic value Loran Hile Blace O Tax	No. of Records Total Invoice value Total Tayable value Total Intoxical Tayable
			101al Central lax 10tal State/IIT Tax Total Cocc	THE TAX IN THE PARTY OF THE PAR

8 - Nil rated, exempted and non GST outward supplies

	C	<u> </u>		TWO. OF RECORDS TOTAL NIL A	
			Value of the second of the sec	i otal Nii amount	
***************************************	C			NII amount lotal Exempted amount Total Non (
			International Allica Internation	Total Nam Oot Amarina	

11A(1), 11A(2) - Tax Liability (Advances Received)

_			<u> </u>			The second secon
	The state of the s	- Carrier Community Commun		5		
Total Cess	lotal State/UT Tax	Total Central Tax	I viai illiegialed lax		POPULATION OF THE POPULATION O	7,000
***************************************	The state of the s	Tata David T	Total Interreted Tex	Invoice value Total Taxable value 1	018	No. of Records

11B(1), 11B(2) - Adjustment of Advances

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12 - HSN-wise summary of outward supplies

The same of the sa	1822388 (1544397 0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax To	
mary of the same and the same we would be a same with the same and the	138995.73	ed Tax Total Central Tax To	
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13 - Documents Issued

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9A - Amended B2B Invoices

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9A - Amended B2C (Large) Invoices

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ax Total Cess 0	

9C - Amended Credit/Debit Notes (Registered)

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9C - Amended Credit/Debit Notes (Unregistered)

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9A - Amended Exports Invoices

Annual Approximation Committee Commi	0	0	0
Total Integrated Tax	No. of Records Total Invoice value Total Taxable value Total Integrated Tax	Total Invoice value	No. of Records
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10 - Amended B2C(Others)

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THE PERSON NAMED IN COLUMN NAM			te/UT		
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		***************************************	Total Cess	-	
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11A - Amended Tax Liability (Advance Received)

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Avenue			C	_	
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)	Total State/OF Tax To	<u> </u>	-
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11B - Amendment of Adjustment of Advances

			AND A MONTH IN THE CONTRACT OF THE PARTY OF	No of Records Total Invoice value
		TOWNS TO THE PROPERTY OF THE P	Total Taxable Value Total Integrated Tax	
The second straight of the second straight of	7,000	0000 0000	x Total Central Tax Total State/IIT Tay Total Cass	

Form GSTR-3B

[See rule 61(5)]

Month	Year	
July	2020-21	

E colonia of the tediotetan betagn	2 Phal name of the registered person	Translation of the state of the	
SDNMKJ REALTY PRIVATE LIMITED		36AAOCS0548N17R	

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable	Integrated	Central	State/UT	Cess
	value	Tax	Tax	Tax	
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1544397.00	0.00	138996.00	138996.00 0.00	0.00

(b) Outward (axable supplies (Zero rated)	0.00	0.00	·		0 00
(c) Other outward supplies (Nil rated exempted)					
(a) which canadapplies (Nil Jaled, Exempted)	0.00	t .	i	,	
(d) Inward supplies (liable to reverse charge)	5000.00	6,00	450.00	450 00 0 00	
(e) Non-GST outward supplies	0 00			Terrane The many frequency and a second physical property of the second physical phy	0.00

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value Integrated Tax	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	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	1811.00	1811.00 0.00	0.00
(B) ITC Reversed	0,00	0.00	0.00 0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	1811.00	1811.00 0.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00 0.00	0.00

5. Exempt, nil and Non GST inward supplies

0.00	0.00	Non-GST supply
0.00	0.00	From a supplier under composition scheme, Exempt and Nil rated supply
pplies Intra-state supplies	Inter-state supplies	Nature of Supplies

5.1 Interest and Late fee

	Late fee	Interest	Details
		0,00	Integrated Tax Central Tax State/UT Tax Cess
	0.00	0.00	Central Tax
	0.00	0.00	State/UT Tax
***************************************	,	0.00 0.00	Cess

6.1 Payment of tax

Description	Total tax	7	Tax paid through ITC	ugh ITC		Tax/Cess paid in	Interest paid in	Late fee paid in
	payable	Integrated Tax	Central Tax	State/UT Tax	Cess	cash	cash	cash
(A) Other tha	(A) Other than reverse charge		A PARTICULAR DE LA PART		TIMPOPAL	The state of the s		
Integrated Tax	0.00	0.00	0.00	0.00		0.00	0.00	:
Central Tax	138996.00	0.00	0.00	`		0.00	7 77	0.00
State/UT Tax	138996.00	0.00		0.00	:	0.00	0.00	0.00
Cess	0.00		:	ı	0.00	0.00)))	Adada presentation (Allahanda presentation and April presentation an
(B) Reverse charge	harge	***************************************		The second secon				**************************************
Integrated Tax	0.00	200			:	0.00	MATERIAL PROPERTY AND ADMINISTRATION OF THE PROPERTY ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AND ADMINISTRATION OF THE PROPERTY AN	-
Central Tax	450.00		= = = = = = = = = = = = = = = = = = = =	Mende material and a delicated a delicate a person of the		0.00	_	
State/UT Tax	450,00	The state of the s	,	· ·	,	0.00	,	!
Cess	0.00					0.00	THE STATE OF THE S	10700000000000000000000000000000000000

6.2. TDS/TCS Credit

		The state of the s	
0	0	0	TCS
0	0	0	TDS
State/UT Tax	Central Tax	Details Integrated Tax Central Tax State/UT Tax	Details