Greens Group-GSTR3B of July20 ver4.xlsx

| | GSTR 3B Detail | ls Form | | | | |
|---------------------------------------|---------------------|---------|--------------|------------|-------|------------------------|
| Company / Firm Name | RAJ | ESH JAY | AN | ΓΙLAL KAI | DAK | IA |
| From date | 01-07-2020 |) | | To date | | 31-07-2020 |
| Item | Total taxable value | IGST | | CGST | | SGST |
| A. ITC available from earlier periods | | | - | | _ | - |
| B. ITC for the current period | 19,283.00 | | - | 1,735 | 5.47 | 1,735.47 |
| C. ITC for RCM paid | 12,465.00 | | - | 1,121 | .85 | 1,121.85 |
| D. ITC ineligible | | | - | | - | 7 |
| E. Net ITC | 31,748.00 | | | 2,857 | 7.32 | 2,857.32 |
| F.Outward taxable supplies B2B | 18,07,767.00 | | 7 | 1,62,699 | 0.03 | (1,62,699.03 |
| G.Outward taxable supplies B2C | _ | | | | _ | - |
| H. RCM inward supplies | 12,465.00 | | - | 1,121 | .85 | r 1,121.85 |
| l. Sub total (F+G) | 18,20,232.00 | | - | 1,62,699 | | 1,62,699.03 |
| J. Net tax payable (I-E) | | | | 1,60,963 | | 1,60,963.56 |
| K.Outwards supplies exempt | - | | | | | |
| Remarks : | | | | | | |
| | | | | | | |
| Details of amount paid: | | | | 1 | | |
| Details of amount paid: Challan no | | A | mou | nt payable | | 3,21,927.12 |
| Challan no | Manage | | halla | n date | | |
| Approved Accountant | Manager | C | halla Con | n date | \ A / | |
| Challan no | Manager Foldst | C | halla Con | n date | V | MD MD ANG 25 MANNAGERS |

GSTR-1

1-Jul-2020 to 31-Jul-2020

| GSTIN/UIN: 36AERPK6958C1Z2 | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|--------------------------|----------------------------------------------------------|-------------------------------------------|----------------|------------------------------------------------------------------------|
| Returns Summary | | | | | 1-J | ul-2020 to 31-Jul-2020 |
| Total number of vouchers for included in returns Included in HSN/SAC Summan Incomplete HSN/SAC information Not relevant for returns | nary (to be provided) | 0 2 | | | | 24 2 |
| Incomplete/Mismatch in infor | mation (to be resolv | red) | | | | 22 |
| Particulars Outward Supplies | Taxable Value | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | 0 Total Tax Amount |
| Local Sales Taxable Sales Taxable Sales Taxable @ 18% | 18,07,767.00 18,07,767.00 18,07,767.00 | | 1,62,699.03 1,62,699.03 1,62,699.03 1,62,699.03 | 1,62,699.03 1,62,699.03 1,62,699.03 | | 3,25,398.06 3,25,398.06 3,25,398.06 3,25,398.06 |
| Total Outward Supplies | 18,07,767.00 | | 1,62,699.03 | 1,62,699.03 | | 3,25,398.06 |

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

| Returns Summary | | | | | 1-J | ul-2020 to 31-Jul-2020 |
|---------------------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|----------------|------------------------|
| Total number of vouchers fo | r the period | | | | | |
| Included in returns | , and political | | | | | 24 |
| Participating in return tables | 5 | | | | | 5 |
| No direct implication in return | tables 0 | | | | | |
| Not relevant for returns | | | | | | |
| Incomplete/Mismatch in infor | mation (to be resolv | red) | | | | 19 |
| Particulars | Taxable Value | Integrated | Central Tax | State Tax | ~ | 0 |
| Out | | Tax Amount | Amount | Amount | Cess Amount | Total Tax Amount |
| Outward Supplies | | | | | | |
| Local Sales | 18,07,767.00 | | 1 62 600 00 | 4 | | |
| Taxable | 18,07,767.00 | | 1,62,699.03 | 1,62,699.03 | | 3,25,398.06 |
| Sales Taxable | 18,07,767.00 | | 1,62,699.03 | 1,62,699.03 | | 3,25,398.06 |
| Sales Taxable @ 18% | 18,07,767.00 | | 1,62,699.03 | 1,62,699.03 | | 3,25,398.06 |
| _ | 1,01,107,00 | | 1,62,699.03 | 1,62,699.03 | | 3, 25, 398.06 |
| Total Outward Supplies | 18,07,767.00 | | 1,62,699.03 | 1,62,699.03 | | 3,25,398.06 |
| Total Liability | 18,07,767.00 | | 4.00.000.00 | | | |
| nward Supplies | | ************************************** | 1,62,699.03 | 1,62,699.03 | | 3,25,398.06 |
| Local Purchase | 29,879.06 | | | | | |
| Taxable | 19,283.00 | | 1,735.47 | / | | 3,470.94 |
| Purchase Taxable | 19,283.00 | | 1,735.47 | 1,735.47 | | 3,470.94 |
| Purchase Taxable @ 18% | 19,283.00 | | 1,735.47 | 1,735.47 | | 3,470.94 |
| Exempted | 10,596.06 | | 1,735.47 | 1,735.47 | | 3,470.94 |
| Purchase Exempt | 10,596.06 | | | | | |
| Reverse Charge Supplies | 12,465.00 | | 4 404 05 (| | | |
| Purchase Taxable | 12,465.00 | | 1,121.85 | 1,121.85 | | 2,243.70 |
| Purchase Taxable @ 18% | 12,465.00 | | 1,121.85 | 1,121.85 | | 2,243.70 |
| - | , 100.00 | | 1,121.85 | 1,121.85 | | 2,243.70 |
| Total Inward Supplies | 42,344.06 | The state of the s | 2,857.32 | 2,857.32 | | £ 744 04 |
| Total Input Tax Credit | 20.000.00 | | | | | 5,714.64 |
| input ray cledit | 29,879.06 | | 1,735.47 | 1,735.47 | | 3,470.94 |

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

| Vouchers of : Purchase Taxable |) | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|-----------|-----------------|---------------------------|----------------------------|---------------------------|------------------|
| Date Particulars | GSTIN/UIN | Vch Type | Vch No. | Invoice Invoice | Taxable | Integrated Tax Central Tax | 1-Jul-202 State Tax C4 | 0 to 31-Jul-2020 |
| 31-7-2020 SP-Expert Security Services Grand Total | 3 | Journal | JOU/10012 | NO. Date | value 12,465.00 | Amount Amount 1,121.85 | Amount Amo | ount Amount |
| The state of the s | | | **** | | 12,465.00 | 1,121.85 | 1.121.85 | 2.243.70 |

Profit & Loss A/c

1-Jul-2020 to 31-Jul-2020

| Particulars | 1-Jul-2020 to | 31-Jul-2020 | Particulars | 1-Jul-2020 to | 31-Jul-2020 |
|-------------------------------------------|---------------|--------------|-----------------------------------|---------------|--------------|
| Purchase Accounts Other Expenses | 23,061.00 | 23,061.00 | Sales Accounts | | |
| Gross Profit c/o | | 17,84,706.00 | Direct Incomes Rental Services | 18,07,767.00 | 18,07,767.00 |
| | | 18,07,767.00 | : | | 18,07,767.00 |
| Indirect Expenses Other Indirect Expenses | 19,282.12 | 19,282.12 | Gross Profit b/f | | 17,84,706.00 |
| Nett Profit | | 17,65,423.88 | Indirect Incomes | | |
| Total | | 17,84,706.00 | Total | | 17,84,706.00 |

Rajesh Kadakia

GSTR 1 - Period: Jul-20

| Table | Wise |
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| Table | Taxable Turnover | IGST | CGST | SGST | CESS | T |
|------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------------------|------|----------------------------------------|
| 828 N | 18,07,767 | | | | CL35 | Total Tax |
| B28 Y | | | 1,62,699 | 1,62,699 | | 2.35.300 |
| Total B2B | 18,07,767 | | | | | 3,25,398 |
| 32BA | 30,07,707 | · · · · · · · · · · · · · · · · · · · | 1,62,699 | 1,62,699 | | |
| 32CL | | | | | | 3,25,398 |
| 32CLA | | | | | | |
| 32C | | | | | | · |
| ~ <u>i</u> | | | | | | |
| 32CSA | | | | | | - |
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| Total | 18,07,767 | | | | | |
| | 10,07,707 | When the same of t | 1,62,699 | 1,62,699 | ···· | |
| | | | | , , , , , , , , , , , , , , , , , , , , | | 3,25,398 |

Rate wise

| Rates | Taxable Turnover | IGST | CGST | SGST | CECO | |
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| 12 | ************************************** | | | | | |
| 18 | 18,07,767 | | | | | - |
| 28 | 20,07,707 | | 1,62,699 | 1,62,699 | · | |
| xports | | | | - | | 3,25,39 |
| dvances | | | | | | |
| xempt | | | | | | |
| Total | 4 19 25 19 29 29 | | | | | |
| 10(0) | 18.07,767 | · | 1,62,699 | 1,62,699 | | |
| | | | | *,02,000 | v | 3,25,39. |

GSTR 1 - Remarks History

| Filing Period | Review Comments | |
|------------------|-----------------|--------|
| Apr-20 | | Status |
| May-20 | | |
| Jun-20 | | |
| Jul-20 | | |
| Aug-20 | | |
| Sep-20 | | |
| Oct-20 | | |
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Rajesh Kadakia

| Taxable Value | IGST | CGST | SGST | Cess |
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| 40,07,707 | *************************************** | 1,62,633 | 1,62,699 | |
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| | Taxable Value 18,07,767 18,20,232 18,20,232 19,283 19,283 | | IGST | 1.62,699 1.62,699 1.122 1.122 1.122 1.122 1.287 2.887 2.887 2.887 |

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| Jul-20 | Return Period |

| ata Receipt Date 6.00 | 23 | OVIOWED BY |
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| Date B. Vaishnavi | | |
| c Date | B. Varshnavi | charge 84 |
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Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services

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| 3(b). Aggregate Turnover - April to June, 2017 | Car aggregate full lover in the preceding Financial Year | 3(a) Aggregate Turnovality | 2(b) Trade name if any | 2(a). Legal name of the registered person | - GS N |
|------------------------------------------------|----------------------------------------------------------|----------------------------------|---------------------------------|-------------------------------------------|-----------------------------|
| 1 | | Rajesh Kumar Jayanthilal Kadakia | RAJESH KUMAR JAYANTILAL KADAKIA | 00ALATA0938C ZZ | 36 A EDDIV 60 F 0 C 1 7 2 2 |

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

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5A, 5B - B2C (Large) Invoices

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9B - Credit / Debit Notes (Registered)

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9B - Credit / Debit Notes (Unregistered)

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6A - Exports Invoices

7 - B2C (Others)

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8 - Nil rated, exempted and non GST outward supplies

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

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12 - HSN-wise summary of outward supplies

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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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9C - Amended Credit/Debit Notes (Registered)

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9C - Amended Credit/Debit Notes (Unregistered)

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9A - Amended Exports Invoices

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10 - Amended B2C(Others)

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11A - Amended Tax Liability (Advance Received)

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11B - Amendment of Adjustment of Advances

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Form GSTR-3B

[See rule 61(5)]

| Month | Year | |
|-------|---------|--|
| July | 2020-21 | |

| 36AERPK6958C1Z2 RAJESH KUMAR JAYANTILAL KADAKIA |
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3.1 Tax on outward and reverse charge inward supplies

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| Mature of Supplies | Total Taxable | Integrated | Central | State/UT | Cess |
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| (a) Outward taxable supplies (other than zero rated, nil rated and exempted) | 1807767.00 | 0.00 | 0.00 162699.00 | 162699.00 0.00 | 0.00 |
| (b) Outward taxable supplies (zero rated) | 0 00 | | THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADD | | |
| | | | | | 0.00 |
| (c) Other outward supplies (Nil rated, exempted) | 0.00 | 1 | ı | ** | ÷ |
| (d) Inward supplies (liable to reverse charge) | 12465.00 | 0.00 | 1122.00 | 1122.00 0.00 | 0.00 |
| (e) Non-GST outward supplies | 0.00 | *************************************** | | *************************************** | |
| | | | | | |

3.2 Inter-state supplies

| Nature of Supplies | Total Taxable value Integrated Tax | 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 |
| The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s | | |

4. Eligible ITC

| ************************************** | | | | |
|----------------------------------------|----------------------------------------------------|-------------|--------------|------|
| Details | Integrated Tax Central Tax State/UT Tax Cess | Central Tax | State/UT Tax | Cess |
| (A) ITC Available | 0.00 | 2857.00 | 2857.00 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 | 2857.00 | 2857.00 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

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

5.1 Interest and Late fee

| Details | Integrated Tax Central Tax State/UT Tax Cess | Central Tax | State/UT Tax | Cess |
|----------|----------------------------------------------------|-------------|--------------|-----------|
| Interest | 0.00 | 0.00 | 0.00 | 0.00 0.00 |
| Late fee | _ | 0.00 | 0.00 | 1 |

6.1 Payment of tax

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| Description | Total tax | - | Tax paid through ITC | ıgh 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 than | (A) Other than reverse charge | A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX A THE TAX 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| Integrated Tax | 0.00 | 0.00 | 0.00 | 0.00 | - | 0.00 | 0.00 | |
| Central Tax | 162699.00 | 0.00 | 0,00 | - | | 0.00 | 0.00 | |
| State/UT Tax | 162699.00 | 0.00 | | 0.00 | , | 0.00 | 0 00 | 0.00 |
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| (B) Reverse charge | arge | | *************************************** | | | | | |
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| Central Tax | 1122.00 | 1 | ! | î | | 0.00 | : | |
| State/UT Tax | 1122.00 | : | : | | 1 | 0.00 | | |
| Cess | 0.00 | | ÷ | a. | | 0.00 | - | and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s |
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6.2. TDS/TCS Credit

| Details Integrated Tax Central Tax State/UT Tax TDS 0 0 0 TCS 0 0 0 | T | _ | D |
|---------------------------------------------------------------------------------------------------------------------|---|----|----------------|
| Integrated Tax Central Tax State/UT Tax 0 | S | SC | etails |
| Central Tax State/UT Tax 0 0 0 | 0 | 0 | Integrated Tax |
| State/UT Tax 0 | 0 | 0 | Central Tax |
| | 0 | 0 | State/UT Tax |

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

| Grand Total | 1-Jul-2020 CUST-Sonata Software Ltd | 1 bil 2020 Piot Position Professional | | Date Particulars |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------|---------------------------------------------------------|
| | RJK/007/2020-21 36AABCS8459D1Z7 RJK/008/2020-21 36AABCS8459D1Z7 | | | Voucher No. GSTIN/UIN |
| Ŋ | Z7 21,05,288.00 Dr 17,84,142.00 Cr 1,60,572.78 Cr 1,60,572.78 Cr 0.44 Cr 27,878.00 Dr 23,625.00 Cr 2,126.25 Cr 2,126.25 Cr 0.50 Cr | Off | 9% 9% -Round | Gross Total Rental Services Output CGST Output SGST OIE |

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

| Gidin I Oldi | Cond Table | 31-Jul-2020 CD Nodi Dropation Date 1 | Date Particulars Voucher GSTIN No. /UIN |
|------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------|--------------------------------------------|
| | PUR/10008 | | Voucher GSTIN No. /UIN |
| 22,754.00 Cr 19,283.00 Dr 1,735.47 Dr 1,735.47 Dr 0.06 Dr | 22,754.00 Cr 19,283.00 Dr 1,735.47 Dr 1,735.47 Dr 0.06 Dr | Supervision Chagres | Input Input em- CGST 9% SGST 9% -F |