### Greens Group-GSTR3B of July20 ver4.xlsx

C	GSTR 3B Detail	ls Form		······································		
Company / Firm Name		***************************************	·	ALTY PVI	LTD	
From date	01-07-202			To date		31-07-2020
Item	Total taxable value	IGS	т Т	CGS	T	SGST
A. ITC available from earlier periods						
B. ITC for the current period	15,126.00		-	<u> </u>	51.34	(1,361.34
C. ITC for RCM paid	5,000.00		-		50.00	
D. ITC ineligible	-				,0.00	450.00
E. Net ITC	20,126.00		-	1.81	1.34	1.011.24
F.Outward taxable supplies B2B	15,44,397.00			(1,38,99		1,811.34
G.Outward taxable supplies B2C			-	1,30,77	3.73	1,38,995.73
H. RCM inward supplies	5,000.00			45	0.00	470.00
I. Sub total (F+G)	15,49,397.00		**	1,38,99		450.00
J. Net tax payable ( I-E )				1,37,63		1,38,995.73
K.Outwards supplies exempt	_		_	1,07,03	7.37	1,37,634.39
Remarks:						-
Details of amount paid:						
Challan no			Amou	nt payable		2,75,268.78
Approved Accountant	Manager			n date	W	
ign				sultant	A CO	ANO 2020 ANO 2020
Pate	Jegd 24		194	ent of	14	AUG POSTOR
rate	(0/0x/100		, ,	1/8/1	· · · · ·	

### SDNMKJ Realty Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

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

Vouchers of : Purchase From Unregistered Dealer - Taxable Page 1 1-Jul-2020 to 31-Jul-2020 Date Particulars GSTIN/UIN Vch Type Vch No. Taxable Integrated Tax Central Tax State Tax Cess Total Tax Value Amount Amount Amount Amount Amount 31-7-2020 Cash Payment PAY/10054 5,000.00 **Grand Total** 450.00 450.00 900.00 5,000.00 450.00 450.00 900.00

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### Greens Group-GSTR3B of July20 ver4.xlsx

	GSTR 3B Deta	ails Form		
Company / Firm Name			LTY PVT LTI	)
From date	01-07-20	20	To date	31-07-2020
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	_	***	_	
B. ITC for the current period	15,126.00	_	(1,361.34	1,361.34
C. ITC for RCM paid	5,000.00		(450.00	
D. ITC ineligible	-	*		
E. Net ITC	20,126.00	-	1,811.34	1,811.34
F.Outward taxable supplies B2B	15,44,397.00		(1,38,995.73	
G.Outward taxable supplies B2C	-			
H. RCM inward supplies	5,000.00	_	450.00	450.00
I. Sub total ( F+G )	15,49,397.00		1,38,995.73	
J. Net tax payable ( I-E )			1,37,634.39	
K.Outwards supplies exempt	•	*	_	
Remarks:				
Details of amount paid:				
Challan no		Amou	unt payable	2,75,268.78
			an date	
Approved Accountant	Manager		nsultant	MD
Sign R.Lavanya				
Date 10/08/2020				



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

Returns Summary					1-Jul-2020 to 31-Jul-2020
The first of the control of the cont					
Total number of vouchers for the Included in returns	period				25
Participating in return tables	4.4				11
No direct implication in return tables	11				
Not relevant for returns	: 0				
Incomplete/Mismatch in information	(to be received)				14
Particulars	Taxable Value I	nto annie d			C
	ruxuble value i	Tax	Central Tax Amount	State Tax	Cess Total Tax Amount
_		Amount	Amount	Amount	Amount
Outward Supplies					
Local Sales	15,44,397.00		1,38,995.73	1 20 005 70	
Taxable	15,44,397.00		1,38,995.73	1,38,995.73 1,38,995.73	2,77,991.46
Sales Taxable	15,44,397.00		1,38,995.73		2,77,991.46
Sales Taxable @ 18%	15,44,397.00		1,38,995.73	1,38,995.73 1,38,995.73	2,77,991.46
			7,00,000.70	1,30,990.73	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		1,38,995.73	1,38,995.73	
Inward Supplies		\$ 1		1,00,030,73	2,77,991.46
Local Purchase	40,876.00		400404		
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	25,750.00		1,361.34	1,361.34	2,722.68
Purchase From Unregistered Dealer - Exempt	25,750.00				
Reverse Charge Supplies	5,000.00		450.00		
Purchase From Unregistered Dealer - Taxable	5,000.00		<b>450.00</b> 450.00	450.00	900.00
	.,		430.00	450.00	900.00
Total Inward Supplies	45,876.00		1,811.34	1,811.34	3,622.68
Total Input Tax Credit	40,876.00		1,361.34	1,361.34	





### GSTR-1

1-Jul-2020 to 31-Jul-2020

GSTIN/UIN: 36AAOCS0548N1ZR					4 1.	
Returns Summary					J-J(	ıl-2020 to 31-Jul-2020
Total number of vouchers for th	e period					
Included in returns	•					25
Included in HSN/SAC Summary Incomplete HSN/SAC information (to b Not relevant for returns	e provided) (	<b>4</b> O				4
Incomplete/Mismatch in informati	on (to be recolved)	•				21
Particulars	······································					0
	Taxable Value	Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	15,44,397.00		1,38,995.73	4.00.00# == (	***************************************	
Taxable	15,44,397.00			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%	. ,		1,38,995.73	1,38,995.73		2,77,991.46
7070	15,44,397.00		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





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

	1-Jul-2020 CUST-KF 1-Jul-2020 CUST-KF 1-Jul-2020 CUST-Span 1-Jul-2020 CUST-Span	Date
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 Services Ltd 1-Jul-2020 CUST-Spandana Spoorthy Financial Limited	Particulars
	SRPL/0013/20-21 36AAGCK6303B1Z SRPL/0014/20-21 36AAGCK6303B1Z SRPL/0015/20-21 36AADCK4066C1Z9 SRPL/0016/20-21 36AAICS6213N2ZY	Voucher No.
-	SRPL/0013/20-21 36AAGCK6303B1ZZ SRPL/0014/20-21 36AAGCK6303B1ZZ SRPL/0015/20-21 36AADCK4066C1ZS SRPL/0016/20-21 36AAICS6213N2ZY	GSTIN/UIN
		Value
18,22,389.00 Dr	4,69,339.00 Dr 4,49,167.00 Dr 4,70,372.00 Dr 4,33,511.00 Dr	Gross Total
3,22,389.00 Dr 15,44,397.00 Cr 1,38,995.73 Cr 1,38,995.73 Cr 0.54 Cr	<b>4,69,339.00 Dr</b> 3,97,745.00 Cr 35,797.05 Cr 35,797.05 Cr 0.10 Dr <b>4,49,167.00 Dr</b> 3,80,650.00 Cr 34,258.50 Cr 34,258.50 Cr <b>4,70,372.00 Dr</b> 3,98,620.00 Cr 35,875.80 Cr 35,875.80 Cr 0.40 Cr <b>4,33,511.00 Dr</b> 3,67,382.00 Cr 33,064.38 Cr 33,064.38 Cr 0.24 Cr	REVENUE -Rental Services
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	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	i i
0.54 Cr	0.10 Dr 0.40 Cr	OIE -Round Off





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

	31-Jul-2020 SP-Mc	Date
Grand Total	31-Jul-2020 SP-Modi Properties Pvt Ltd 31-Jul-2020 SP-Modi Properties Pvt Ltd	Particulars
	PUR/10008 PUR/10009	Voucher GSTIN No. /UIN
		GSTIN /UIN
		Value
		Addl. Cost
16,492.00 Cr	12,433.00 Cr 4,059.00 Cr	Gross Total
.492.00 Cr 14,926.00 Dr 1,343.34 Dr 1,343.34 Dr 1,120.00 Cr 0 68 Cr	,433.00 Cr 11,252.00 Dr 1,012.68 Dr 1,012.68 Dr 844.00 Cr 0.36 Cr ,059.00 Cr 3,674.00 Dr 330.66 Dr 330.66 Dr 276.00 Cr 0.32 Cr	OIE -Managem- ent Supervision Charges
1,343.34 Dr	1,012.68 Dr 330.66 Dr	Input CGST 9%
1.343.34 Dr	1,012.68 Dr 330.66 Dr	Input SGST 9%
1.120.00 Cr	844,00 Cr 0.36 Cr 276,00 Cr 0.32 Cr	TDS-7.5% Professio- nal Charges
0 68 Cr	0.36 Cr 0.32 Cr	-Round Off







### SDNMKJ Reality

GSTR 1 - Period: Jul-20

7.~	Int in	Wis	
14	UIC.	VVI	·F

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Table T
828 N	15.44,397				C133	Total Tax
B28 Y			1.38,996	1.38,996		2,77,991
Total 828	15.44,397					
B28A			1.38.996	1,38.996		2,77,991
B2CL						
B2CLA						
82C						-
B2CSA						
CDNR	///					
xports						
Advances						
xempt						
Total	15,44,397		4.30.00			
			1,38,996	1,38,996	_	2,77,991

### Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
						*Oral lax
1						-
3		······································				
S						-
8	Annual Control of State of Sta					
12						
18	15,44,397	······································	-			
28			1,38,996	1,38,996		2,77,99
Exports						
dvances						
xempt	·				-	
Total						
	15,44,397		1.38,996	1,38,996		2,77.991

GSTR 1 - Remarks History

Filing Period	Review Comments	
Apr-20		Status
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		
Oct-20		
Nov-20		
Dec-20		
Jan-21		
Feb-21		
√lar-21		
<u>J</u>		

### SDNMKJ Reality

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT		***************************************	VVV/remember 1/2 definition of the formula of the f		1,000
(a) Outward taxable supplies (other than zero nated, bit rated and exempted)	75 64 307	a a medije de sa	portification and property of the control of the co		
(b) Outward taxable supplies (zero rated )	A 11/2 17 17 17 17 17 17 17 17 17 17 17 17 17		1,38,996	38,996	***************************************
(c) Other outward supplies (Nil rated, exempted)		***************************************	11111111111111111111111111111111111111		
(d) hward supplies (hable to reverse charge)	(4,0,7,5)				
(c) Non (SS) outward supplies	2.77		00.4	0.50	
Total Output	15.40.40	***************************************	V V V V		**************************************
INPUT			(355,201)	1,39,446	
(A) ITC Avoilable (whether in full or part)			***************************************		
(i) Import of goods	30.		***************************************	The second section of the second seco	
(2) import of services					
(3) Inward supplies hable to reverse charge (other than 1 & 2 above)	988 5	***************************************	4.70		The second secon
(4) Inward supplies from ISO			* 100	0.55	and the second s
(5) All other (7C	15126	7,70			71000
(B) ITC Reversed		1945 mm to terrest (1) (mm to terrest (1))	100.2	1.361	
(1) As per Rule 42 & 43 of C651/8651 rules		***************************************		A	A AMERICA III A
(2) Others	***************************************			**************************************	respect from manners and manners and the second
(C) Net ITC Available (A) - (B)	20.376	A			The state of the s
(D) Ineligible ITC	A		176,1	5,811	·
(1) As per section 17(5)					Continue of the continue of th
(2) Others INELIGIBLE			And the state of the second se	Articles and articles are articles and articles and articles are articles and articles are articles and articles are artic	**************************************
Opening Credit CIF		######################################		* Francisco Control of the Control o	7,1
Not Payable/(Credit C/I)				THE STATE OF THE S	,
Liability Payable in Cash			1,37,634	1,37,634	
RCM Payable in Cash		A	1,37,634	1,37,634	
Interest on Net Gability			- mary district the second sec		
Late fees					
Total Payable		***************************************	7		***************************************

Other Remarks if Any

Return Period	Jul-20
Due Date	20 08 2020
	7-2-11-11-11-11-11-11-11-11-11-11-11-11-1
Date of Files	00.01 19.00
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Data Receipt Date	11 Aug 20
тератей Ву	8.Varshnavi

### Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services

Year Month	
2020-21 July	

3(b). Aggregate Turnover - April to June, 2017	C(a). Cygreyare Tulliover III the preceding Financial Year	3/a) Aggregate Turbours II	2(b). Trade name, if any	2(a). Legal name of the registered person		I. GUIN
		SDNMKJ REALTY PVT LTD	SUNWRJ REALLY PRIVATE LIMITED		36AA0CS0548N1ZR	PARTY OF THE PARTY

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

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	Common property and the second	1544397   0	The state of the s	Yel Day Layborc value   Total little grated Tax	INO. OF RECORDS   TOTAL TOTAL TAYABLE VALUE   Total Interest of the	THE PARTY OF THE P
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## 5A, 5B - B2C (Large) Invoices

777000/AAAAA (1900)			No. of Records
	C		Total Invoice value
	0		No. of Records   Total Invoice value   Total Taxable value   Total Integra
	0	Sign of the same o	Total Integrated Tax
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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)

	C		No. of Records
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		Total Cess	

# 8 - Nil rated, exempted and non GST outward supplies

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1. MARKET TO THE PARTY OF THE P	0	Local Exempleo alliquit Total No	Total Evented amount
		Total Non-GST Amount	

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

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

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		e value
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		ue Total Integrated Tax
A CONTRACTOR OF THE PARTY OF TH	1117/00 - 1017/01 - 1017/0	Tota
		al Central Tax   Total State/IIT Tax   Total Cocc
	10(0) 0000	Total Cass

# 12 - HSN-wise summary of outward supplies

101/2/amanananananananananananananananananana	102238/	100000	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total
	154439/	A A A A A A A A A A A A A A A A A A A	Total Taxable value   Total Int
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## 13 - Documents Issued

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## 9A - Amended B2B Invoices

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Control to the state of the sta		)	Total Taxable Value	Total Tayable value	One will be the second of the
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		Lotal Cess	Total Coss		

## 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)

## 9A - Amended Exports Invoices

	C		180. 01 10	- 20 0mg/
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	0	A STATE OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS	Total mydice value	
	0	The state of the s	lotal laxable value	
			Taxable value   Total Invoice value   Total laxable value   Total Integrated Tax	

## 10 - Amended B2C(Others)

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100 miles (100 miles (	0	INC. OF RECORDS   Total Invoice value   Total Into
And the second s	0	Total Taxable value
	O	Total Integrated Tax
		Total Central Tax
		ital Central Tax   Total State/UT Tax   Total Case

# 11A - Amended Tax Liability (Advance Received)

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# 11B - Amendment of Adjustment of Advances

	Total invoice value   Total laxable value	of Records Total Invoice value Total Towns II
0	 ital Centri	The contract
	 al Tax   Total State/HT Tav   Tota	TOTAL OF THE PROPERTY OF THE P

### Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	VID VID
	_

A CONTRACTOR OF THE PROPERTY O		z. regar harne of the registered person		William Wildiam Wildiam William Willia	I. U.S. IN
	LIY PRIVAT		- CONTOCCOURGINING PLA	126220000000000000000000000000000000000	***************************************

# 3.1 Tax on outward and reverse charge inward supplies

2.04:130 0+ C(1) }					
ratale of supplies	Total Taxable	grated	tra	State/UT	Cess
	value	lax	Tax	Tax	
exempted)	1544397.00	0.00	138996.00	M38996.00	0.00
(b) Outleased to cook			***************************************		
(a) Carwara raxable supplies (zero rated)	0.00	0.00	***************************************		000
(c) Other outward supplies (Nil rated, exempted)	0.00	***************************************			0.00
(d) mard simplies (liable to source to	0.00	1	\	1	1
(a) minute applies (Hable to Tevel Se Charge)	5000.00	0,00	/ 450 00	450 00 0 00	200
(e) Non-GST outward supplies		***************************************			0.00
	0.00	2			:
			***************************************		

## 3.2 Inter-state supplies

0.00	0.00	Supplies made to UIN holders
0.00	0.00	supplies made to Composition Taxable Persons
0.00		
0.00	0 00	Supplies made to Unregistered Persons
Integrated Tax	Total Taxable value Integrated Tax	
		Not

### 4. Eligible ITC

<		_		
0 00	0.00 0.00	0.00	0.00	(D) meligible LLC
0.00	00.0	00.1.01	A STATE OF THE PERSON NAMED OF THE PERSON NAME	
	101100	1811 00	0 00	(C) Net ITC Available (A) - (B)
0.00	0.00		The state of the s	
0 00 0 00	0 00	08	0.00	(D) HC Keversed
( (		100000000000000000000000000000000000000		
	1811 00 0 00	1811.00	0.00	(7) I C Avalage
	***************************************			(A) ITO ALMIENT
Cess	State/UT Tax	Central Tax	Integrated Tax   Central Tax   State/UT Tax   Cess	DECOIL
				70+2:12

# 5. Exempt, nil and Non GST inward supplies

	Non-GST supply	From a supplier under consocition of the supplier in the suppl
0.00	0.00	Inter-state si
0.00	0.00	upplies Intra-state supplies

## 5.1 Interest and Late fee

	**************************************	***************************************		
1	0.00	0.00	Î	Late fee
				`
0.00 0 00	0.00	0.00	0.00	Helest
Cess	State/UT Tax	Central Tax	Integrated Tax   Central Tax   State/UT Tax   Cess	Details

### 6.1 Payment of tax Description Total tax

Description	Totaltay	- Carlon				THE PROPERTY OF THE PROPERTY O	The state of the s	
D COCHDOOL	noval lax		lax paid through ITC	Jgh ITC		Tax/Cess paid in	Interest paid in	l ate fee naid in
	payable	Integrated Tax	Central Tax	State/UT Tax	Cess	cash	cash	cash
(A) Other than	(A) Other than reverse charge	**************************************	A PROPERTY OF THE PROPERTY OF				The state of the s	, , , , , , , , , , , , , , , , , , , ,
Integrated Tax	0.00	0.00	0.00	0.00	:	0.00	0.00	
Central Tax	138996 AN	0.00	0 00	***************************************		And the same sample of the same same of the same same same same same same same sam	Color of the Color	
0+>+>/-	1000000	0.00	0.00			0.00	0.00	0.00
0.010,01,04	136990,00	0.00		0.00	:	0.00	0.00	0 00
CESS	0.00	ı		:	0.00			
(B) Reverse charge	arge	A THE PROPERTY OF THE PROPERTY				C. C. C.		
Integrated	0.00		The second secon	A CONTRACTOR OF THE CONTRACTOR		Annual of property and property	The state of the s	
Tax (	(; ()	:			!	0.00	1	11/2000-0-11/2011
Central Tax	450.00				-	9 90		The second secon
State/UT Tax	450 00	The state of the s	***************************************			0,00		=
0000		200000000000000000000000000000000000000				0.00	1	=
	0.00		The state of the s	**************************************		0.00	:	10 marks

### 6.2. TDS/TCS Credit

0	0	0	TCS
0	0	0	TDS
State/UT Tax	Central Tax	Details Integrated Tax Central Tax State/UT Tax	Details