

GSTIN :- 36AACCJ3243P1ZA
FY :- 2017-18

Legal Name:-
Report last updated on :-

JMK GEC REALTORS PRIVATE LIMITED Trade Name:-
10-06-2019 10:53

Credit and Liability Statement

Tax Period	Tax liability as per GSTR-1 and as per GSTR-3B		ITC claimed in GSTR-3B and accrued as per GSTR-2A	
	As per GSTR-1	As per GSTR-3B	ITC Claimed in GSTR-3B	ITC as per GSTR-2A
July-17	2,99,239.62	2,41,736.00	-	2,336.22
August-17	2,41,736.36	2,41,736.00	4,672.00	
September-17	2,41,736.32	2,41,736.00	7,736.00	4,672.44
October-17	2,41,736.32	2,41,736.00	2,336.00	2,336.22
November-17	2,41,736.36	2,41,736.00	2,336.00	2,336.22
December-17	2,41,736.36	2,41,736.00	2,336.00	2,336.22
January-18	2,41,736.36	2,41,736.00	2,336.00	5,643.72
February-18	2,41,736.36	2,41,736.36	2,336.22	2,336.22
March-18	2,41,736.36	2,41,736.36	4,496.22	4,496.22
Total	22,33,130.42	21,75,624.72	28,584.44	26,493.48

		Turnover	IGST	CGST	SGST
1	Books	1,20,86,817.50		10,87,813.60	10,87,813.60
2	GSTR-1	1,24,06,279.75		11,16,565.21	11,16,565.21
3	GSTR-3B	1,20,86,819.50		10,87,812.36	10,87,812.36
	Difference (1-3)	-2.00	-	1.24	1.24
	Difference (2-3)	3,19,460.25	-	28,752.85	28,752.85

		Inward Supplies	IGST	CGST	SGST
1	Books	1,47,186.00		13,246.98	13,246.98
2	GSTR-2A	1,47,186.00		13,246.74	13,246.74
3	GSTR-3B	-		14,292.22	14,292.22
	Difference (1-3)	1,47,186.00	-	-1,045.24	-1,045.24
	Difference (2-3)	1,47,186.00	-	-1,045.48	-1,045.48

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