GST Computation - Approval Form

Company/firm	Matrix Real E	Estates Con	nsultants	LLP		
From date	01.01.2020	To	date		31.	01.2020
	tem	ta	Total exable value	IGST	CGST	SGST
A. ITC available periods	e from previous	0.00	1	0.00	0.00	0.00
B. ITC for the co	urrent period	0.00		0.00	0.00	0.00
C. Total ITC		0.00		0.00	0.00	0.00
D. Outward taxa		0.00		0.00	0.00	0.00
E. Outward supported	olies – nil rated	0.00		0.00	0.00	0.00
F. Inward Suppl	iers Exempted	0.00		0.00	0.00	0.00
G. Net tax payab	ole (D – C)	0.00		0.00	0.00	0.00
Remarks:		-		- 		
Nil Returns						
Details of amount	paid :	A	mount p	aid		
Challan no		C	hallan da	ate		
Approved	Accountant	Toodiale				MD
Sign	Swalk	Jagdish Child	Sel		W	ROVED BY
	18/8/2020 188		P	`	59 6	3 FEB 2020

Account for the payment in Fridays statement.
Wherever possible make payments through YES Bank.

Form GSTR-3B

[See rule 61(5)]

3.1 Tax on outward and reverse charge inward supplies	Particle of the registered person	2. Legal name of the registered person	1. GSTIN			
	MATRIX REA	36ABMFM3648K1Z		Month	Year	
	MATRIX REAL ESTATES CONSULTANTS LLP	1648K(1ZQ)		January	2019-20	

3.1 Tax on outward and reverse charge inward supplies			Gally Shi		
Nature of Supplies	Total Tavable				
	value	Tax	tral	State/UT	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and	0.00		lax	lax ×	
exempted)	0.00	0.00	0.00	0.00	0.00 0.00
(b) Outward taxable supplies (zero rated)					
(c) Other outward supplies (Nil rated exempted)	0.00	0.00	1	1	0.00
(d) lowerd complete (i.e., complete)	0.00	1	•		
(u) illward supplies (liable to reverse charge)	ממומ				
(e) Non-GST outward supplies	0000	0.00	0.00	0.00 0.00	0.00
			E	1	•
3.2 Inter-state supplies					
and State Sulphiles					

Supplies made to UIN holders

Supplies made to Composition laxable Persons

Supplies made to Unregistered Hersons

Total Taxable value | Integrated Tax

0.00

0.00

0.00

Marin Marin Special Comment

Nature of Supplies

4. Eligible ITC

Details	Integrated Tax Central Tax State/UT Tax Cess	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	0.00	0.00 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	0.00	0.00 0.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00 0.00	0.00

0.00					Non-GST supply
0.00		di	mpt and Nil ra	ion scheme, Exe	From a supplier under composition scheme, Exempt and Nil rated supply
Inter-state supplies Intra-state supplies	iter-state s				Nature of Supplies
			upplies	ST inward s	5. Exempt, nil and Non GST inward supplies
	0.00	0.00 0.00	0.00	0.00	(D) Ineligible ITC
	0.00	0.00 0.00	0.00	0.00	(C) Net ITC Available (A) – (B)
	0.00	0.00	0.00	0.00	(B) ITC Reversed
	1				

が 第一、 第二、 第二、 第二、	Late fee	Interest	Details	5.1 Inte	Non-GST supply	From a s	Nature o	5. Exer	(D) Ineli	(C) Net	(B) ITC	()
	ę	0.00	Integrated Tax	5.1 Interest and Late fee	supply	From a supplier under composition scheme, Exempt and Nil rated supply	Nature of Supplies	5. Exempt, nil and Non GST inward supplies	(D) Ineligible ITC	(C) Net ITC Available (A)	(B) ITC Reversed	2000
	210.00	0.1	Central Tax	e fee		mposition		Von GS:	A THE STATE OF THE	– (B)		
	210.00	0.00 6 0.	ax State/UTJax Cess			scheme, Exen		T inward su	0.00	0.00	0.00	0.00
	00	0.00 0.00	ax Cess			npt and Nil rate		pplies	0.00	0.00	0.00	0.00
									0.00	0.00	0.00	0.00 0.00
43%.							er-state s		0.00	0.00	0.00	0.00
		を担めると			0.00		Inter-state supplies In					
							itra-state supplies			À		
					0.00	0.00	Jiles	131				
					Ť							

6.1 Payment of tax

Description	Total tax	Ta	Tax paid through ITC	igh 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 thar	(A) Other than reverse charge	A THE STREET STREET, S					gija. Plata Meri P	
Integrated Tax	0.00	0.00	0.00	0.00	1	0.00	0.00	
Central Tax	0.00	0.00	0.00	•	ı	0.00	Optoble	210.00
State/UT Tax	0.00	0.00	1	0.00	1		(DI BIG)	2 10 00
Cess	0.00		t	1	0.00	10,00	0,00	
(B) Reverse charge	arge							
Integrated Tax	0.00	1	t	-		000		
Central Tax	0.00	-	-	1	1	(0,000)		1
State/UT Tax	0.00	J			-		t	•
Cess	0.00	1	-		Ž' .	0.00	1	
6.2. TDS/TCS Credit	S Credit							
Details Integrated Tax	ted Tax Central Tax	ax State/UT Tax	XE					
TDS	0	0	0					
TCS	0	0	0		V			
· .								