#### Aedis Developers LLP

\*GSTR 1 - Period: Oct-20

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	•	_				
B2B Y	-					
Total B2B	-				-	
B2BA					-	
B2CL			-		-	
B2CLA	-	· · · · · · · · · · · · · · · · · · ·				
B2C	24,19,000		- 12.005	-		
B2CSA		<u> </u>	12,095	12,095		24,190
CDNR			<del></del>		_	
Exports					-	
Advances					-	-
Exempt			-			<u> </u>
Total	24,19,000					-
. 0.01	24,19,000	<u>-</u>	12,095	12,095	-	24,190

Rate wise

Rates	Taxable Turnover	IGST	CGST	\$GST	CESS	Total Tax
-	-	-	-			
1	24,19,000	-	12,095	12,095		
3	-	-	12,000	-		24,190
5	-	-			-	
8	-					<u> </u>
12	-				-	
18		<del></del>	-			-
28	-			-	-	
Exports	_			<u> </u>	-	_
Advances				-	-	
Exempt						-
Total	24,19,000					<u>-</u>
- 10101	24,13,000		12,095	12,095		24.190

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		
Oct-20		
Nov-20		
Dec-20		
Jan-21		
Feb-21		
Mar-21		

#### Form GSTR-3B

[See rule 61(5)]

Perio	Year	
े े		
Oct	202	
ober	0-21	
·		_

2. Legal name of the registered person

1. GSTIN

36ABPFA0002Q1支D AEDIS DEVELOPERS LLP

# 3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable yalue	Integrated	Central Tax	State/UT	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2419000.00	0.00	12095.00	12095.00 0.00	0.00
(b) Outward taxable supplies (zero rated)					
(c) Othor orthogonalis (Alice Coro Idian)	0.00	0.00	ı	ı	0.00
(v) onler outward supplies (Wirrated, exempted)	0.00		1		
(d) Inward supplies (liable to reverse charge)	3/001 00				,
(a) Non-GCT outward cumplica		0.00	2244.00	2244.00 0.00	0.00
(c) Non-Got outward supplies	0.00	ı	•	•	'

### 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	Supplies made to Unregistered Persons
Integrated Tax	Total Taxable value Integrated Tax	

#### 6.1 Payment of tax

Description	Total tax	Te	Tax paid through ITC	ugh ITC		Tax/Cess paid in	Interest paid in	Late fee paid in
	payable	Integrated	Central	State/UT	Cess	cash	cash	cash
		Tax	Tax	Tax				
(A) Other than	(A) Other than reverse charge							
Integrated	0.00	0.00	0.00	0.00	1	0.00	0.00	- Transactivity Association (Control of Control of Cont
Tax								
Central Tax	12095.00	0.00	0.00	1	1	0.00	0:00	0.00
State/UT Tax	12095.00	0.00	-	0.00	'	0.00	0.00	0.00
Cess	0.00	1	-	•	0.00	0.00	0.00	ľ
(B) Reverse charge	harge							
Integrated Tax	0.00	ł.	\	ı	<u>\</u>	(,0:00	1	•
Central Tax	2244.00			•		0.00	•	Similar is
State/UT Tax	2244.00	-	•		-	0.00	ı	1
Cess	0.00	1	_		i	0.00		- Amy La L

#### Aedis Developers LLP

	1			·	
Particulars	Taxable Value	IGST	CGST	SGST	Cess
ОИТРИТ					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	24,19,000	ı	12,095	12,095	*
(b) Outward taxable supplies (zero rated )	1	1	,	-	
(c) Other outward supplies (Nil rated, exempted)	,	-	,	-	
(d) Inward supplies (liable to reverse charge)	24,931		2,244	2,244	
(e) Non-GST outward supplies					
Total Output	24,43,931	1	14,339	14,339	ŧ
INPUT					を変える
(A) ITC Available (whether in full or part)					
(1) Import of goods		٠	-	-	-
(2) Import of services	-	1	-	'	\$
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)		-			-
(4) Inward supplies from ISD	-	•	-	-	-
(5) All other ITC		1	-	-	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	1	,	1	<u> </u>	,
(2) Others	1	-	1		ι
(C) Net ITC Available (A) - (B)	,	-	,	,	ı
(D) Ineligible ITC					
(1) As per section 17(5)	1	-	,	-	L
(2) Others- INELIGIBLE	10,58,634	-	1,02,388	1,02,388	
Opening Credit Cif			がおいては、		
Net Payable/(Credit C/f)			14,339	14,339	
Liability Payable in Cash		•	14,339	14,339	,
RCM Payable in Cash			-	-	
Interest on Net Liability		,			
Late Fees			-	-	
Total Payable		4	14,339	14,339	
Closing Credit C/f		-			

Other Remarks if Any

Return Period	Oct-20
Due Date	20-11-2020
Date of Filing	00-01-1900
 Delay in Filing	0.00
 Data Receipt Date	17-0ct-20
Prepared By	B. Vaishnavi

Reviewed By

0.00

#### Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services

	Year 2020-21	
	Month October(M)	
		L si
I. GOTIN	36ABPFA0002Q1ZD	
2(a). Legal name of the registered person	AEDIS DEVELOPERS I LP	1
2(b). Trade name, if any	Aedic Developers LID	!
3(a). Aggregate Turnover in the preceding Financial Year	Transfer Description	-1_
3(b). Aggregate Turnover - April to June, 2017		

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

	<del>-,</del> -
0	No. of Records
	Total Invoice value
0	Total Invoice value   Total Taxable value   Tot
0	Total Integrated Tax
0	Total Central Tax   1
	otal State/UT Tax
0	Total Cass

### 5A, 5B - B2C (Large) Invoices

·	
0	No. of Records   Total In
0	Total Invoice value
0 0	Total Taxable value   Total Integrated
0	ed Tax Total Cess

### 9B - Credit / Debit Notes (Registered)

-		
	0	No. of Record
	<u> </u>	S
		otal Invoice value   Total Taxable value   Total Inte
	)	Total Taxab
	<u>ر</u>	le value   Tota
		ા Integrated Tax
	>	Total Central Tax   1
		otal State/UT Tay
0	1000	Total Case

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

	0		No. of Records
	0		Total Invoice value
	0		Total Taxable value
	0		No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total
	0		Total Central Tax
	0 0	100000000000000000000000000000000000000	Total State/UT Tax Tota
Section Sectio		ないので	l Cess

## 12 - HSN-wise summary of outward supplies

		No. of Records
	2443190	Total Invoice value
	24190000	Total Taxable value
	0	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total
でもありなるというでき	12095 / 12095	Total Central Tax   Total State/UT Tax   Total Cess
	0	Total Cess

#### 13 - Documents Issued

	No. of Records
S	Documents Issued
0	Documents Cancelled
ω	No. of Records   Documents Issued   Documents Cancelled   Net issued Documents

### 9A - Amended B2B Invoices

Γ_	Т:
0	No. of Records
0	No. of Records   Total Invoice value   Total Taxable va
0	Total Taxable value
0	Total Integrated Ta
0	ıx Total €entral Tax
0	Total State/UT Tax
0	Total Cess

### 9A - Amended B2C (Large) Invoices

	·—
0	No. of Records Tota
0	l Invoice value
0	Tot
	Total Taxable value
0	70,450
	otal Integrated Tax   Total Cess

## 11A - Amended Tax Liability (Advance Received)

r			
			No. of Records
	_		Total Invoice value
	0		No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total
	0	יסימי ווינכטומוכט ומא	Total Integrated Tay
	0	ai ceiitidi i	Total Captral Tay
	0	ax Total State/UT Tax	Total Ctat- // IT T
U	0	lotal Cess	1

## 11B - Amendment of Adjustment of Advances

	_,_	
	No. of Necolus	No of Doordo
C	Total Invoice value	Total Invairant.
0	lotal laxable value	
0	no. of Records   Total Hivorce value   Total Taxable value   Total Integrated Tax   T	
0	Total Central Tax	
0	Total State/UT T	
0	fax   Total Cess	