Greens Group-GSTR3B of oct20 ver7.xlsx26-11-2020

	GSTR 3B Detai	ils Form		
Company / Firm Name	S	SDNMKJ REA	LTY PVT LTD	
From date	01-10-202	0	To date	31-10-2020
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	-	
B. ITC for the current period	21,116.00	-	1,897.84	1,897.84
C. ITC for RCM paid		-	-	_
D. ITC ineligible	-	-	_	
E. Net ITC	21,116.00	_	1,897.84	1,897.84
F.Outward taxable supplies B2B	12,00,884.00	-	1,08,079.56	<u></u>
G.Outward taxable supplies B2C		<u>.</u>	-	-
H. RCM inward supplies		_	_	_
I. Sub total (F+G)	12,00,884.00	<u> </u>	1,08,079.56	1,08,079.56
J. Net tax payable (I-E)		<u>-</u>	1,06,181.72	1,06,181.72
K.Outwards supplies exempt		_	_	
Remarks:			<u>.</u>	
Revisi				
		· · · · · · · · · · · · · · · · · · ·		**
Details of amount paid:				
Challan no		Amoı	ınt payable	2,12,363
		Chall	an date	
Approved Accountant	Manager	Co	nsultant	MD
Sign Rlaung Date 26/11/2020	790 Se / 10 20 20	l &	reethi	/
Date 26/11/2020	20/11/100		3/1	OVED BY
		<u></u>		JEG MIRO
			sol	IAM MODI SING DIRECTOR
	•		MANA	

GSTR-1 1-Oct-2020 to 31-Oct-2020

GSTIN/UIN: 36AAOCS0548N1ZR			·			Page 1
Returns Summary		<u> </u>			1-0	ct-2020 to 31-Oct-2020
Total number of vouchers fo	r the period				·	
Included in returns						27
Included in HSN/SAC Sumn Incomplete HSN/SAC information (Not relevant for returns	nary (to be provided)	3 0				3
Incomplete/Mismatch in infor	mation (to be resolv	ed)	`			24
Particulars	Taxable Value	<u> </u>	·			0
		Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	12,00,884.00		1,08,079.56	1,08,079.56		2 46 450 42
Taxable	12,00,884.00	· · · · · · · · · · · · · · · · · · ·	1,08,079.56	1,08,079.56		2,16,159.12
Sales Taxable	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Sales Taxable @ 18%	12,00,884.00		1,08,079.56			2,16,159.12
•	, ,		1,00,079.00	1,08,079.56		2,16,159.12
Total Outward Supplies	12,00,884.00	· · · · · · · · · · · · · · · · · · ·	1,08,079.56	1,08,079.56		2,16,159.12

GST Computation 1-Oct-2020 to 31-Oct-2020

GSTIN/UIN: 36AAOCS0548N1ZR		٠			4.0	Page 1
Returns Summary	<u> </u>	·			1-0	ct-2020 to 31-Oct-2020
Total number of vouchers fo	r the period					
Included in returns	•					27
Participating in return tables						11
No direct implication in return	tables 0					
Not relevant for returns			75			
Incomplete/Mismatch in infor	mation (to be resolv	/ed)				16
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	0 Total Tax Amount
Outward Supplies					7 anount	
Local Sales	12,00,884.00		1,08,079.56	1,08,079.56		0.40.450.45
Taxable	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Sales Taxable	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Sales Taxable @ 18%	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
			,,00,070.00	1,00,079.30		2,16,159.12
Total Outward Supplies	12,00,884.00		1,08,079.56	1,08,079.56	· · · · · · · · · · · · · · · · · · ·	2,16,159.12
Total Liability	12,00,884.00		1,08,079.56	4.00.000		
Inward Supplies			1,00,079.56	1,08,079.56	 ,	2,16,159.12
Local Purchase	82,856.00		1,897.84			
Taxable	21,116.00		1,897.84	1,897.84		3,795.68
Purchase Taxable	21,116.00		1,897.84	1,897.84		3,795.68
Purchase Taxable @ 5%	40.00		1.00	1,097.04		3,795.68
Purchase Taxable @ 18%	21,076.00		1,896.84	1,896.84		2.00
Exempted	61,740.00		1,000.04	1,090.04		3,793.68
Purchase Exempt	11,250.00					
Purchase From Unregistered Dealer - Exempt	50,490.00					
Total Inward Supplies	82,856.00		1,897.84	1,897.84	······································	3,795.68
				.,		3,7 33.08
Total Input Tax Credit	82,856.00		1,897.84	1,897.84		3,795.68

Voucher Register 1-Oct-2020 to 31-Oct-2020

Vouchers of : Sales Taxable @ 18%

Page 1

Date Particulars	GSTIN/UIN	Mah T.						t-2020 to 31-Oct-2020
	COTTRICITY	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax	State Tax	Cess Total Tax
1-10-2020 KFin Technologies Private Limited	364ACCV6202D477	Color		value	Amount	Amount	Amount	Amount Amount
1-10-2020 KFin Technologies Private Limited	388 VCCK6303D 177		SRPL/0025/20-21	3,80,650.00		34,258.50	34,258.50	68,517.00
1-10-2020 Spandana Spoorthy Financial Limited	3644106634381377		SRPL/0026/20-21	3,97,745.00		35,797.05	35,797.05	71,594.10
Grand Total	30AAIC30213IV2Z1	Sales	SRPL/0027/20-21			38,024.01	38,024.01	76.048.02
				12,00,884.00		1,08,079.56	1,08,079.56	2,16,159,12

Profit & Loss A/c 1-Oct-2020 to 31-Oct-2020

Particulars	1-Oct-2020 to	31-Oct-2020	Particulars	1-Oct-2020 to 31-Oct-2020		
Purchase Accounts Construction Material-Registered Detears Other Expenses	1,190.00 38,490.00	39,680.00	Sales Accounts REVENUE-Rental Services	12,00,884.00	12,00,884.00	
Gross Profit c/o		11,61,204.00	Direct-Incomes			
		12,00,884.00			12,00,884.00	
Indirect Expenses Financial Expenses	5,000.00	4,62,723.44	Gross Profit b/f		11,61,204.00	
Other Indirect Expenses Salaries & Employee Benefits	4,45,723.44 12,000.00		Indirect Incomes			
Nett Profit		6,98,480.56				
Total		11,61,204.00	Total		11,61,204.00	

Greens Group-GSTR3B of oct20 ver7.xlsx12-11-2020

	GSTR 3B Deta	ils Form				
Company / Firm Name		SDNMKJ REA	LTY PVT LTD			
From date	01-10-202	20	To date	31-10-2020		
Item	Total taxable value	IGST	CGST	SGST		
A. ITC available from earlier periods		-	_			
B. ITC for the current period	21,116.00		1,897.84	1,897.84		
C. ITC for RCM paid	-					
D. ITC ineligible	· _	-	_			
E. Net ITC	21,116.00	_	1,897.84	1,897.84		
F.Outward taxable supplies B2B	10,06,277.75		90,565.00	90,565.00		
G.Outward taxable supplies B2C	-	-		. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
H. RCM inward supplies	_	_	_	_		
I. Sub total (F+G)	10,06,277.75		90,565.00	90,565.00		
J. Net tax payable (I-E)		-	88,667.16	88,667.16		
K.Outwards supplies exempt	_	-		00,007.10		
Remarks:						
,						
				 		
	-					
Details of amount paid:						
Challan no		Amoi	ınt payable	1,77,334		
	\$ A		an date	1,77,334		
Approved Accountant	Manager		nsultant	MD		
Sign D. lavayg	12/4/2020	Duethi				
Date 12/11/2020.	12/1/2020	1	11/2	ARPROVED DE SONAM MOOT		
		1	AR	W MON SULL		
			\	OHAM MECT		
			\	SHAGIN		

GSTR-1 1-Oct-2020 to 31-Oct-2020

GSTIN/UIN: 36AAOCS0548N1ZR					4.0	Page 1
Returns Summary					1-0	ct-2020 to 31-Oct-2020
Total number of vouchers for	r the period					
Included in returns	,		-			27
Included in HSN/SAC Sumn Incomplete HSN/SAC information	nary (to be provided)	3				3
Not relevant for returns	(to be provided)	0				
Incomplete/Mismatch in infor	mation (to be resolv	red)				24
Particulars	Taxable Value	Integrated Tax Amount	Central Tax	State Tax	Cess	0 Total Tax Amount
Outward Supplies		- wa Amount	Amount	Amount	Amount	
Local Sales	10,06,277.75		90,565.00	90,565.00		4.24.42.
Taxable	10,06,277.75		90,565.00	90,565.00		1,81,130.00
Sales Taxable	10,06,277.75		90,565.00			1,81,130.00
Sales Taxable @ 18%	10,06,277.75		•	90,565.00		1,81,130.00
	10,00,2,7,70		90,565.00	90,565.00		1,81,130.00
Total Outward Supplies	10,06,277.75		90,565.00	90,565.00		
		· · · · · · · · · · · · · · · · · · ·		au,305.00		<u>1,81,130.00</u>

GST Computation 1-Oct-2020 to 31-Oct-2020

GSTIN/UIN: 36AAOCS0548N1ZR					10	Page 1
Returns Summary					1-0	ct-2020 to 31-Oct-2020
Total number of vouchers fo	r the period					
Included in returns	•					27
Participating in return tables	: 11		•			11
No direct implication in return						
Not relevant for returns						
Incomplete/Mismatch in infor	mation (to be resolv	/ed)				16
Particulars	Taxable Value	' - '	Central Tax	06-4- =	·	0
		Tax Amount	Amount	State Tax Amount	Cess	Total Tax Amount
Outward Supplies			7.mount	Allouite	Amount	
Local Sales	10,06,277.75		00 505 00			
Taxable	10,06,277.75		90,565.00	90,565.00		1,81,130.00
	10,00,277.75		90,565.00	90,565.00		1,81,130.00
Total Outward Supplies	10,06,277.75		90,565.00	90,565.00		4 94 420 00
						1,81,130.00
Total Liability	10,06,277.75		90,565.00	90,565.00		4 94 499 99
Inward Supplies				00,000.00		1,81,130.00
Local Purchase	82,856.00		1 907 04	4.007.04		
Taxable	21,116.00/		1,897.84	1,897.84		3,795.68
Exempted	61,740.00	_	1,897.84	1,897.84		3,795.68
	01,740.00					
Total Inward Supplies	82,856.00		1,897.84	1,897.84		2 705 40
			-,	1,007.04	***************************************	3,795.68
Total Input Tax Credit	82,856.00		1,897.84	1,897.84		2 705 00
		****		-,,,,,,,,,	<u> </u>	3,795.68

Voucher Register 1-Oct-2020 to 31-Oct-2020

Vouchers of : Purchase Taxable

Date Particulars	GSTIN/UIN	Val. Toma					1-00	t-ZUZU to 3	1-Oct-2020
-		Vch Type	Vch No. Invoice Invoice No. Date	Value	Integra-	Central		Cess	Eligib-
17-10-2020 BANK-Kotak Bank Ltd-1311514934 31-10-2020 Modi Properties Pvt Ltd 31-10-2020 Modi Properties Pvt Ltd 31-10-2020 Summit Sales LLP		Purchase Purchase	PAY/10089 PUR/10016 MPN 1013 2904200 PUR/10017 MPN 1013 2904200 PUR/10018 13322 2509200	5,000.00 3,674.00		450.00 330.66 1,012.68	450.00 330.66 1,012.68		900.00 661.32 2,025.36
Grand Total				21,116.00		104.50 1,897.84	104.50 1,897.84	/_	209.00 3,795.68

Profit & Loss A/c 1-Oct-2020 to 31-Oct-2020

Particulars	1-Oct-2020 to	31-Oct-2020	Particulars	1-Oct-2020 to	31-Oct-2020
Purchase Accounts Construction Material-Registered Delears Other Expenses	1,190.00 38,490.00	39,680.00	Sales Accounts REVENUE-Rental Services	10,06,277.75	10,06,277.75
Gross Profit c/o		9,66,597.75	Direct Incomes		
		10,06,277.75			10,06,277.75
Indirect Expenses Financial Expenses Other Indirect Expenses Salaries & Employee Benefits	5,000.00 4,45,723.07 12,000.00	4,62,723.07	Gross Profit b/f Indirect Incomes		9,66,597.75
Nett Profit		5,03,874.68			
Total		9,66,597.75	Total		9,66,597.75

Sales Register 1-Oct-2020 to 31-Oct-2020

	1-Oct-2020 CUS	1-Oct-2020 CL			Date	ָרָ בּירִ
Grand Total	1-Oct-2020 CUST-Spandana Spoorthy Financial Limited	1-Oct-2020 CUST-KFin Technologies Pvt Ltd			<i>Paniculars</i>	
	Sales	Sales		Туре	Voucher	
	36AAICS6213N2ZY	36AAGCK6303B1ZZ			GSTIN/UIN	
11,87,408.00 Dr 10,06,277.75 Cr 90,565.00 Cr 90,565.00 Cr 0.25 Cr		3,51,996.00 Dr			Gross Total	
10,06,277.75 Cr	4,98,537.00 Dr 4, 22,489.00 Cr 38,024.01 Cr 38,024.01 Cr 0.02 Dr	3,51,996.00 Dr 2,98,301.25 Cr 26,847.11 Cr 26,847.11 Cr 0.53 Cr	Services	-Rental	REVENUE	
90,565.00 Cr	38,024.01 Cr	26,847.11 Cr		CGST 9%	Output	
90,565.00 C	25,693.88 Cr 38,024.01 Cr	26,847.11 Cr		SGST 9% -Round	Output	
					- 1	

Purchase Register 1-Oct-2020 to 31-Oct-2020

	31-Oct-2020	31-Oct-2020	31-Oct-2020					Date	יובר בריים
Grand Total	31-Oct-2020 SUP-Summit Sales LLP	31-Oct-2020 SP-Modi Properties Pvt Ltd	31-Oct-2020 SP-Modi Properties Pvt Ltd					Famculars	
	Purchase	Purchase	Purchase		_		Туре	Voucher	
	36ACQFS2044C1Z7 1,399.00 Cr							GSTIN/UIN)
17,891.00 Cr	1,399.00 Cr	12,433.00 Cr	4,059.00 Cr					Gross Total	
14,926.00 Dr 1,447.84 Dr 1,447.84 Dr 1,120.00 Cr 0.68 Cr 1,150.00 Dr	-	12,433.00 Cr 11,252.00 Dr 1,012.68 Dr 1,012.68 Dr	3,674.00 Dr 330.66 Dr 330.66 Dr	Charges	Supervision	ent	-Managem-	OFF	
1,447.84 Dr	104.50 Dr 104.50 Dr	1,012.68 Dr	330.66 Dr				CGST	Input	
1,447.84 Dr	104.50 Dr	1,012.68 Dr	330.66 Dr				SGST	Input	
1,120.00 Cr		844.00 Cr 0.36 Cr	276.00 Cr 0.32 Cr		Charges	na	Professio-	TDS-7.5%	
0.68 Cr		0.36 Cr	0.32 Cr			읔		OIE	
1,150.00 Dr	1,150.00 Dr					GST 18%	-Round Purchases	Sundry	rage (A)

Purchase Register
1-Oct-2020 to 31-Oct-2020

Sundry Purcha-ses GST 5% 40.00 Dr 40.00 Dr Page 1 (B)

SDNMKJ Realty

Table Wise

*GSTR 1 - Period: Oct-20

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	10,06,278		00 F6F	91.75 483201 (dusi) 1.85.45		, ota, rax
B2B Y			90,565	90,565		1,81,130
Total B2B	10,06,278					
B2BA	,00,2,0	<u>-</u>	90,565	90,565	-	1,81,130
B2CL		<u> </u>				-
B2CLA		-		-	-	
B2C		<u>-</u> _	<u> </u>		-	
B2CSA						
CDNR						
Exports	<u> </u>			_	-	: -
Advances	· · · · · · · · · · · · · · · · · · ·	<u>-</u> -				
Exempt				-	-	: -
Total	10,06,278					-
	5/00/270	<u> </u>	90,565	90,565	-	1,81,130

Rate wise

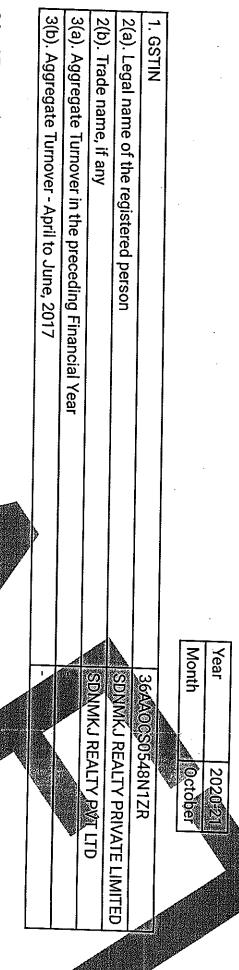
Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
				<u> </u>	<u> Paragani Hubi da Pargal.</u>	
1		-		<u> </u>		<u> </u>
. 3	-			<u>-</u>	_ 	
5			-		<u>-</u>	
8						
12		<u>-</u>		<u>-</u>		-
18	10,06,278	<u>-</u>	<u> </u>	-	_	-
28	10,00,278	<u>-</u>	90,565	90,565	-	1,81,130
Exports	<u>-</u>	——— <u> </u>	-	-		1,02,100
				_		
Advances		<u> </u>	-	 		
Exempt			· · · · · · · · · · · · · · · · · · ·			
Total	10,06,278		90,565	00.555	· · · · · · · · · · · · · · · · · · ·	
•			30,303	90,565	-	1.81.130

Filing		
Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		
Oct-20		
Nov-20		
Dec-20		
lan-21		
eb-21		
/lar-21		-

Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services



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

	ω	No. of Records
	1187408	Total Invoice value
	1006277.75	No. of Records Total Invoice value Total Taxable value Total Integra
	0	Total Integrated Tax
	90565	Total Central Tax
2000	00565 W	Total State/UT Tax
		Total Cess

5A, 5B - B2C (Large) Invoices

	Го	1-
		No. of R
		f Records
	0	Totall
	÷	nvoice value
	0	4
		otal Taxable va
		ble v
		value 🛭
-	0	Tiota)
	7	Integra
		ted .
	0	ax Tot
		al Cess

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

(
	No. of Records Total Invoice value
1.0	ue Total Taxable
10	Value Total Integrated Tax
0	Total Central Tax
0	IX Total Central Tax Total State/UT Tax Total Cess
0	Total Cess

9B - Credit / Debit Notes (Unregistered)

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

6A - Exports Invoices

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

7 - B2C (Others)

0	NO.
	of Records I
0	Total Invoice value
0	No. of Records Total Invoice value Total Tayable value Total Intonn
reariax	tod Tax
Otal Central Tax Lotal State	
7/UT Tax Total Cess 0	

8 - Nil rated, exempted and non GST outward supplies

0	No. of Records
0	No. of Records Total Nil amount Total Exempt
0	Total Exempted amount
	Total Non-GST Amount

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

		_		
		c		INO. OI RECOIDS
				No. of Records Total Invoice Value
			,	lotal
				axable value
				⊪ lotal∦integrated Ta
		ব্		XIIIotal Central Tax
ι	(2	י סימיני/ טר ו ומא	tal Central Tax Total State/HT Tay Total Cocc
	_	D	וטומו ניפטט	Total Case

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

	No. of Records
	Total Invoice value
C	Total Taxable value
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax T
0	Total Central Tax
0	Total State/UT Tax I
	Ional Cess

12 - HSN-wise summary of outward supplies

_	_	_	_
		ישט. טו ווכנטוטט	No of Books
	1187/07 75	rotal invoice value	Tatal lavaina valua
10002//./5	1006077 75	lotal laxable value	
		Total laxable value Total Integrated Tax Total	
90565	Yell Total Ciarcion Tax	Total Central Tax	
0	Total Cess	Total Call	

13 - Documents Issued

2	No. of Records
4	Records Documents Issued
0	Issued Documents Cancelled N
4	Net issued Documents

9A - Amended B2B Invoices

0	No. of Records
0	No. of Records Total Invoice value Total Taxab
0	Total Taxable value
0	Total Integrated Ta
	x Total Central Trax
0	tal State/III Tay T
olai cess	2+01 0000

9A - Amended B2C (Large) Invoices

0	No. of Records
0	Total-Invoice valu
0	ле Tota
	l√laxable value
	Jotal Integrated T
0	ax Iotal Cess

No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central Tax Total State/UT Tax To	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central Tax Total State/UT Tax Total		0	0	0			
5	5	Iotal State/UT Tax 16	Total Celitial Tax	I oral linegrated lax				
		1		Total Integrated Tax	Total Tavahle value	Total Invoice value	No. of Records	
			-	-				

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Cess 0 0 0	0	No. of Records
Total Taxable value Total Integrated Tax Total Cess	0	Total Invoice value
Total Integrated Tax Total Cess 0 0	0	Total Taxable value
Total Cess	0	Total Integrated Tax
2437974B	0	Total Cess

9A - Amended Exports Invoices

10 - Amended B2C(Others)

·			
	0	No. of Records	
	0	Total Invoice value	
		No. of Records Total Invoice value Total Taxable value Total Integrated T	
) 0	al Integrated Tax Total	
	(0,)	Central Tax Total Sta	
	0	tal State/UT Tax Total Cess	

1A - Amended Tax Liability (Advance Received)

			-
		INO. Of Records Total Invoice value Total Taxable value Total Integrated Tax T	Tability (Auralice Received
		Total Taxable value	(Advance Nece
0	9	Total Integrated Tax	rved)
0	Citi Octivial Pax	Total Central Tay	
0	ional John John John John John John John John	Total Chat- IIIT Total	

		0	No. of Records		11R - Amono		0		No of Records	
	C		Total Invoice value	ment of Adjust	mont of Adiust	(0	Total IIIVoice Value	Total Invoice value	
	_	Commercial Action	Total Taxable value	Alliellullelle of Advances			O	iotai Taxable value	7.4.1 7	
	0	Total lifegrated Tax	No. of Records Total Invoice value Total Taxable value Total Integrated Total Invoice	es		0		Total State / I Total Central Tax Total State / I Total Stat		
		Central (a)				0		Total Central Tay		
>		Iotal State/UT Tax Total Cess					iom orace/or lax	Total State // IT Tow		
		Total Cess				n ·	Join Bess			

SDNMKJ Realty

	,	-			Closing Credit C/f
-	88,667	88,667) 384		Total Payable
	-	•			Late Fees
		-	-		Interest on Net Liability
		1	-	.,	RCM Payable in Cash
1	88,667	88,667			Liability Payable in Cash
1	88,667	88,667	•		Net Payable/(Credit C/f)
					Upening/Credit/Cit/
		1	-	•	(2) Others- INELIGIBLE
	1	1	-	•	(1) As per section 17(5)
	-				(D) Ineligible ITC
-	1,898	1,898	•	21,116	(C) Net ITC Available (A) - (B)
-	•	_	-	,	(2) Others
-	-	-	•	-	(1) As per Rule 42 & 43 of CGST/SGST rules
	1				(B) ITC Reversed
-	1,898	1,898	-	21,116	(5) All other ITC
	•	•	•	-	(4) Inward supplies from ISD
		•	-		(3) Inward supplies liable to reverse charge (other than 1 & 2 above)
,		1	ı	*	(2) Import of services
•	-	_	1	-	(1) Import of goods
					(A) ITC Available (whether in full or part)
					INPUT
-	90.565	90,565	-	10,06,278	Total Output
	-		,		(e) Non-GST outward supplies
•	-		•	,	(d) Inward supplies (liable to reverse charge)
1		-	1	-	(c) Other outward supplies (Nil rated, exempted)
·]	-		-	-	(b) Outward taxable supplies (zero rated)
	90,565	90,565		10,06,278	(a) Outward taxable supplies (other than zero rated, nil rated and exempted)
					ÜÜRÜÜ
Cess	SGST	CGST	IGST	Taxable Value	Particulars

0.00	Delay in Filing
00-01-1900	Date of Filing
20-11-2020	Due Date
Oct-20	Return Period

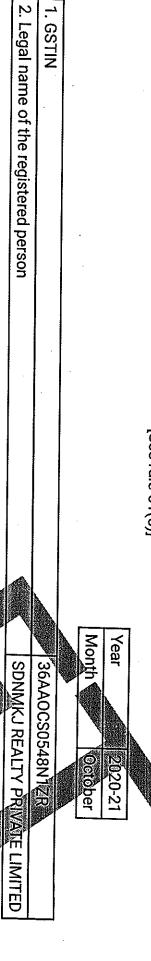
	ious de la
0.00	pared By
00-Jan-00	ta Receipt Date

 ,	, ,	1 1		<u>'</u> ,	<u> </u>	 , ,	•		
·							Reviewed By	Prepared By	THE PERSON NAMED IN
							0.00	0.00	00-1101-00

Other Remarks if Any

Form GSTR-3B

[See rule 61(5)]



1. GSTIN

3.1 Tax on outward and reverse charge inward supplies

t	1	1	ı	0.00	(e) Non-GST outward supplies
0.00	0.00 0.00	0.00	0.00	0.00	(a) Inward supplies (liable to reverse charge)
•	•	1	1	0.00	(c) Other outward supplies (Nil rated, exempted)
0.00	-	1	0.00	0.00	(b) Outward taxable supplies (zero rated)
0.00	90565.00 0.00	90565.00	0.00	11006278.00	exempted)
Cess	State/UT Tax	Central Tax	Integrated Tax	value value	Nature of Supplies
					Notice of Complice

3.2 Inter-state supplies

00.0	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	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	1898.00	1898.00 0.00	0.00	
(B) ITC Reversed	0.00	0.00	0.00 0.00	0.0	
(C) Net ITC Available (A) - (B)	0.00	1898.00	1898.00 0.00	0. 80	
(D) Ineligible ITC	0.00	0.00	0.00 0.00	0.00	
	_				

5. Exempt, nil and Non GST inward supplies

	_		
	Non-GST supply	From a supplier under composition scheme, Exempta	Nature of Supplies
		on scheme, Exempt and	
		d Nillyrated supply	
			Inter-state supp
	0.0	0.00	lies Intra-state suppli
Ĺ	ŏ	ŏ	SE

5.1 Interest and Late fee

Late fee	Interest	Details
•	0.00	Integrated Tax Central Tax State
450.00	0.00	Central Tax
450,00	0.00	State/UT Tax
	(00.0)	Céss

6.1 Payment of tax

TDS 0		Cess	State/UT Tax	Central Tax	Tax	Integrated	(B) Reverse charge	Cess	State/UT Tax	Central Tax	Integrated Tax	(A) Other than		Description	
Central	Credit	0.00	0.00	0.00	6.00	00 0	arge	0.00	90565.00	90565.00	0.00	(A) Other than reverse charge	To a control of the c	Total tax	
ax State/UI Tax 0 0 0 0 0		-				1		1	0.00	0.00	0.00		Integrated Tax		
		-						ı	•	0.00	0.00		Central S Tax	Tax paid through ITC	-
		<i>/</i> .	1						0.00	I	0.00	,	State/UT	jh ITC	
				V				0.00	1	-			Cess		
		0.00	0.00	0.00	(i):00			0.00	0.00	00,00	0.00		cash	ess paid in	
·		1	•		1		0:00	0.00	00.00	0.00	0.00		cash	Interest paid in	
		1	1	ı	1			0.00	0.00	0 00	t		cash	Late fee paid in	

ţ