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

Company / Firm Name	GSTR 3B Det				
From date			EALTORS 1	PVT LT	D
	Total taxable)20	To date	=	31-10-2020
Item	value	IGST	CG	ST	SGST
A. ITC available from earlier periods	-		_		
B. ITC for the current period	21,116.00		- (1	897.84	(100=0
C. ITC for RCM paid	_		_ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	097.84	(1,897.8
D. ITC ineligible					<u> </u>
E. Net ITC	21,116.00		- 15	897.84	
F.Outward taxable supplies B2B	12,00,884.00	· ·		079.56	1,897.84
G.Outward taxable supplies B2C	_			779.36	1,08,079.56
H. RCM inward supplies	_		_	-	<u>-</u>
. Sub total (F+G)	12,00,884.00			70.56	
l. Net tax payable (I-E)			1,00,0		1,08,079.56
C.Outwards supplies exempt			- (1,06,1	81.72	1,06,181.72
Remarks:					
					
<u> </u>					
etails of amount paid:					
hallan no				<u> </u>	:
		Am	ount payable	ļ	2,12,363
pproved Accountant	Manager		illan date		:
gn Ol Ja			Consultant		MD
1/(augu)	76/11/8020	1/2	Metri 2020	APPROVED B	
te 26/11/2020	26/11/2020	0	3/12/00	APPI n F	DEC 2020
				50	HAM MOST
				MANAG	SING DIKECTO

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

GSTIN/UIN: 36AACCJ3243P1ZA			•			Page 1
Returns Summary				·	1-Oct	-2020 to 31-Oct-2020
Total number of vouchers for Included in returns Included in HSN/SAC Summaincomplete HSN/SAC information Not relevant for returns Incomplete/Mismatch in information	nary (to be provided)	3 0				29 3 26
Particulars Outward Supplies	Taxable Value		Central Tax Amount	State Tax Amount	Cess Amount	0 Fotal Tax Amount
Local Sales Taxable Sales Taxable Sales Taxable @ 18%	12,00,884.00 12,00,884.00 12,00,884.00 12,00,884.00		1,08,079.56 1,08,079.56 1,08,079.56 1,08,079.56	1,08,079.56 1,08,079.56 1,08,079.56 1,08,079.56		2,16,159.12 2,16,159.12 2,16,159.12
Total Outward Supplies	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12 2,16,159.12

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

GSTIN/UIN: 36AACCJ3243P1ZA						Page 1
Returns Summary					1-00	t-2020 to 31-Oct-2020
Total number of vouchers for	or the period					
Included in returns						29
Participating in return tables	5 11					11
No direct implication in return	tables 0					
Not relevant for returns						
Incomplete/Mismatch in infor	mation (to be resolv	red)	•			18
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax	Cess	0 Total Tax Amount
Outward Supplies			Amount	Amount	Amount	
Local Sales	42.00.004.00					:
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
- and - anable @ 70%	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Total Outward Supplies	12,00,884.00					-, -, -, -, -, -, -, -, -, -, -, -, -, -
	12,00,004.00		1,08,079.56	1,08,079.56		2,16,159.12
Total Liability	12,00,884.00	· ·	4.00.070.50			
Inward Supplies			1,08,079.56	1,08,079.56		2,16,159.12
Local Purchase	82,855.32		4 907 04			
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		1,897.84	1,897.84		3,795.68
Purchase Taxable @ 18%	21,076.00		1.00	1.00		2.00
Exempted	61,739.32		1,896.84	1,896.84		3,793.68
Purchase Exempt	15,499.32					•
Purchase From Unregistered Dealer - Exempt	46,240.00			·		
Total Inward Supplies	82,855.32		4 907 94			· :
- · ·	,,-		1,897.84	1,897.84		3,795.68
Total Input Tax Credit	82,855.32		1,897.84	4.007.01		
			1,007.04	1,897.84		3,795.68

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

Vouchers of : Sales Tavable @ 400/

- Jaies Taxable @ 1	8%							Page 1
Date Particulars	GSTIN/UIN	Vch Type	Val. N.				1-Oct-2020	to 31-Oct-2020
			Vch No.	axable	Integrated Tax	Central Tax	State Tax Ces	ss Total Tax
1-10-2020 KFin Technologies Private Limited	36AAGCK6303B177	Sales	JRPL/0025/20-21		Millount	Amount	Amount Amou	int Amount
1-10-2020 AFIR Technologies Private Limited	3644GCK6303D177	Calas	JRPL/0026/20-21	3,97,745.00		35,797.05	35,797.05	71.594.10
1-10-2020 Spandana Spoorthy Financial Limited	36AAICS6213N2ZY		JRPL/0027/20-21	4 22 490 00		34,258.50	34,258.50	68,517,00
Grand Total			014 E0021120-21			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	40.	<u> </u>
Purchase Accounts Construction Material-Registered Delears Other Expenses	1,190.00 38,490.00	39,680.00		1-Oct-2020 to	31-Oct-2020 12,00,884.00
Gross Profit c/o		11,61,204.00 12,00,884.00			12 00 904 00
Indirect Expenses Financial Expenses Other Indirect Expenses Salaries & Employee Benefits	5,000.00 4,45,723.44 12,000.00	4,62,723.44	Gross Profit b/f Indirect Incomes		12,00,884.00 11,61,204.00
Nett Profit		6,98,480.56	e.		:
Total		11,61,204.00	Total		11,61,204.00

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

3B Deta JN 01-10-202 axable lue - ,116.00 - ,277.75 - 277.75	MK GEC		TORS PVT L To date CGST	31-10-2020 SGST 4 1,897.8 0 90,565.0
01-10-202 caxable lue116.00277.75	20		To date CGST	31-10-2020 SGST 4 1,897.8 0 90,565.0
	IGS		1,897.84 90,565.00	SGST 4 1,897.8 90,565.0 90,565.0
- .116.00 .277.75		-	1,897.84 90,565.00	4 1,897.8 0 90,565.0 90,565.0
- .116.00 .277.75		-	1,897.84 90,565.00	4 1,897.8 0 90,565.0 90,565.0
277.75		- - -	1,897.84 90,565.00	4 1,897.8 0 90,565.0 90,565.0
277.75		- - -	90,565.00	90,565.0
277.75		-	90,565.00	90,565.0
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277.75	,	- -	90,565.00	90,565.0
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		Amou	nt pavable	1 77 22
				1,77,334
Manager				MD
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		Manager	Challa Manager Con	Amount payable Challan date Manager Consultant A Preprox

1 4 NOV 2020
1 4 NOV 2020

MANAGING DIRECTOR

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

GSTIN/UIN: 36AACCJ3243P1ZA						Page 1
Returns Summary					1-00	t-2020 to 31-Oct-2020
Total number of vouchers for included in returns						28
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	red)				25
Particulars Outward Supplies	Taxable Value	•	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Local Sales Taxable	10,06,277.75 10,06,277.75		90,565.00	90,565.00		1,81,130.00
Sales Taxable Sales Taxable @ 18%	10,06,277.75 10,06,277.75		90,565.00 90,565.00 9 0 ,565.00	90,565.00 90,565.00 90 ,565.00		1,81,130.00 1,81,130.00
Total Outward Supplies	10,06,277.75		90,565.00	90,565.00		1,81,130.00

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

GSTIN/UIN: 36AACCJ3243P1ZA						Page 1
Returns Summary					1-0	ct-2020 to 31-Oct-2020
Total number of vouchers fo	r the period					
Included in returns	, and position					28
Participating in return tables	11					11
No direct implication in return	tables 0					
Not relevant for returns						
Incomplete/Mismatch in inform	nation (to be resolv	red)				17
Particulars	Taxable Value		Central Tax	State Tax	Cess	0 Total Tax Amount
Outward Supplies		TAX AMOUNT	Amount	Amount	Amount	
•					· · · · · · · · · · · · · · · · · · ·	
Local Sales	10,06,277.75		90,565.00	90,565.00		
Taxable	10,06,277.75		90,565.00	90,565.00	·	1,81,130.00
Sales Taxable	10,06,277.75		90,565.00	90,565.00		1,81,130.00
Sales Taxable @ 18%	10,06,277.75		90,565.00	•		1,81,130.00
			50,500.00	90,565.00		1,81,130.00
Total Outward Supplies	10,06,277.75		90,565.00	90,565.00		
				00,000.00		1,81,130.00
Total Liability	10,06,277.75		90,565.00	90,565.00		4.04
Inward Supplies				00,000.00		1,81,130.00
Local Purchase	82,855.32		4.00= 0.4			
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		1,897.84	1,897.84		3,795.68
Purchase Taxable @ 18%	21,076.00		1.00	1.00		2.00
Exempted	61,739.32		1,896.84	1,896.84		3,793.68
Purchase Exempt	15,499.32					
Purchase From Unregistered Dealer - Exempt	46,240.00					
Total Inward Come						:
Total Inward Supplies	82,855.32		1,897.84	1,897.84		3,795.68
Total Input Tax Credit	82,855.32		1,897.84	4.007.01		
			1,037.04	1,897.84		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	24 0 1 0000
Purchase Accounts Construction Material-Registered Delears Other Expenses	1,190.00 38,490.00	39,680.00	Sales Accounts REVENUE-Rental Services	1-Oct-2020 to	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

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

Date Particulars	GSTIN/UIN	Vch Type	Vch No. Invoice Invoice No. Date	Value	Eligible Integra-	Central	Eligible State	Case Elia
30-10-2020 BANK-Kotak Mahindra Bank- 1311521659 31-10-2020 Modi Properties Pvt Ltd 31-10-2020 Modi Properties Pvt Ltd 31-10-2020 Summit Sales, LLP		Purchase Purchase	PUR/10017 HPRINS 2904200	5,000.00 11,252.00	ted Tax Amount	Tax Amount 450.00 1,012.68 330.66	Tax Amount	Amount le Tax An 900. 2,025 661.
Grand Total			TO TO TOOLE I WAYALA	21,116.00		104.50 1,897.84	104.50 1,897.84	209. 3,795

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

Date Particulars Voucher No. GSTIN/UIN Gross Total REVENUE Output Output Output Output Output Output Output OIE 1-Oct-2020 CUST-KFin Technologies Pvt Ltd JRPL/0025/20-21 36AAGCK6303B1ZZ 3,51,996.00 Dr 2,98,301.25 Cr 26,847.11 Cr 26,847.11 Cr 26,847.11 Cr 26,847.11 Cr 25,693.88 Cr 25,693.8		1-001-2020	1-Oct-2020	1-Oct-2020			Date
	Gland Fotal	USI-Spandana Spoorthy Financial Limited	CUST-KFin Technologies Pvt Ltd	CUST-KFin Technologies Pvt Ltd			Particulars
		JRPL/0027/20-21	JRPL/0026/20-21	JRPL/0025/20-21		VOUCHER INC.	Vouchor No
		36AAICS6213N2ZY	36AAGCK6303B1ZZ	36AAGCK6303R177		GO HIN/UIN	
REVENUE Output Output OIE -Rental CGST 9% SGST 9% -Round Services 2,98,301.25 Cr 26,847.11 Cr 26,847.11 Cr 0.53 Cr 2,85,487.50 Cr 25,693.88 Cr 25,693.88 Cr 0.26 Dr 4,22,489.00 Cr 38,024.01 Cr 38,024.01 Cr 0.02 Dr 10,06,277.75 Cr 90,565.00 Cr 90,565.00 Cr 0.25 Cr	11,87,408.00 Dr		3,36.875.00 Dr	3 F4 000 00 D		Gross Total	
Output Output OIE CGST 9% SGST 9% -Round 26,847.11 Cr 26,847.11 Cr 0.53 Cr 25,693.88 Cr 25,693.88 Cr 25,693.88 Cr 25,693.88 Cr 0.26 Dr 38,024.01 Cr 38,024.01 Cr 0.02 Dr 90,565.00 Cr 90,565.00 Cr 0.25 Cr	10,06,277.75 Cr	4,22,489.00 Cr	2,85,487,50 Cr	Services	-Rental	REVENUE	
Output OIE SGST 9% -Round Off 26,847.11 Cr 0.53 Cr 25,693.88 Cr 0.26 Dr 38,024.01 Cr 0.02 Dr 90,565.00 Cr 0.25 Cr	90,565.00 Cr	38,024.01 Cr	26,847.11 Cr 25,693.88 Cr		CGST 9%	Output	
Page 1 OIE -Round Off 0.53 Cr 0.26 Dr 0.02 Dr	90,565.00 Cr	38,024.01 Cr	26,847.11 Cr		SGST 9%	Output	
The state of the s	0.25 Cr	0.02 Dr	0.53 Cr	Off	-Round	OIE	Page 1

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

	31-Oct-2020 \$	Date 21 Oct 2020
Giano i otal	31-Oct-2020 SP-Modi Properties Pvt Ltd 31-Oct-2020 SUP-Summit Sales LLP	Particulars
*	Purchase Purchase Purchase	Voucher Type
***	Purchase PUR/10017 Purchase PUR/10018 Purchase PUR/10019	Voucher No.
	Purchase PUR/10017 Purchase PUR/10019 36ACQFS2044C1Z7	GSTIN/UIN
17,891.00 Cr	12,433.00 Cr 4,059.00 Cr 1,399.00 Cr	Gross Total
17,891.00 Cr 14,926.00 Dr 1,447.84 Dr 1,447.84 Dr 1,120.00 Cr 0.68 Cr	12,433.00 Cr 11,252.00 Dr 1,012.68 Dr 1,012.68 Dr 4,059.00 Cr 3,674.00 Dr 330.66 Dr 330.66 Dr 1,399.00 Cr 104.50 Dr 104.50 Dr	OIE -Managem- ent Supervision Charges
1,447.84 Dr 1	1,012.68 Dr 1,012.68 Dr 330.66 Dr 330.66 Dr 104.50 Dr 104.50 Dr	Input CGST
,447.84 Dr	1,012.68 Dr 330.66 Dr 104.50 Dr	Input SGST
1,120.00 Cr	844.00 Cr 0.36 Cr 276.00 Cr 0.32 Cr	Page 1 (/ TDS-7.5% OIE Professinal -Rounc Charges Off
0.68 Cr	0.36 Cr 0.32 Cr	Page 1 (A) OIE -Round Off

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

Sundry Purchases GST 18%

Sundry Purcha-ses GST 5%

1,150.00 Dr 40.00 Dr 1,150.00 Dr 40.00 Dr

Page 1 (B)

JMKGEC Realtors Pvt LTD

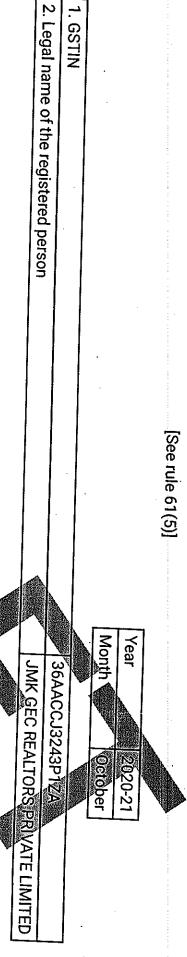
	A. C. Landerson, and C. C. Control of the Control o				
Particulars	Taxable Value	le lest	cest	SGST	Core
Lindinio				203	Less
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)	10,06,278		90,565	90,565	5
(c) Other outward supplies (Nil rated, exempted)	 	-			•
(d) Inward supplies (liable to reverse charge)		-		-	-
(e) Non-GST outward supplies	 		-	-	
Total Output					
JNPIIT	10,06,278	-	90,565	90,565	
(A) ITC Available (whether in full or part)					
(1) Import of goods					
(2) Import of services	,		-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)				-	
(4) Inward supplies from ISD			*	,	-
(5) All other ITC				•	
(B) ITC Reversed	21,116		1,898	1,898	.
1) As per Rule 42 & 43 of CGST/SGST rules					
(2) Others					,
(C) Net ITC Available (A) - (B)		 	•	1	,
(D) Ineligible ITC	21,116		1,898	1,898	·
(1) As per section 17(5)					
(2) Others- INELIGIBLE			-		
Opening Credit Clf	•	*	•		·] -
Net Payable/(Credit C/f)					
Liability Payable in Cash			88,667	88,667	
RCM Payable in Cash			88,667	88,667	
nterest on Net Liability				, <u> </u>	•
Late Fees		1	"	•	'
otal Payable			-	-	
Closing Credit C/f			88,667	88,667	
				•	
Other Remarks if Any					

Return Period Due Date Date of Filing	Oct-20 20-11-2020 00-01-1900
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	00-Jan-00
Prepared By	0.00
Reviewed By	0.00

d Bv	eviewed By
d By 0.00	repared By
ceipt Date 00-Jan-00	Jata Receipt Date

Reviewed By	repared By	Data Receipt Date
0.00	0.00	00-Jan-00

Form GSTR-3B



3.1 Tax on outward and reverse charge inward supplies

3.2 Inter-state supplies

4. Eligible ITC

	(b) meligible HC	(C) Net I C Available (A) – (B)	(D) Not ito A :	(B) ITC Available	(A) ITC Aveilable	ファトニ
	0.00	0.00	0.00	0.00	Integrated Tax Central Tax State/UT Tax Cess	
	0.00	1898.00	0.00	1898.00	Central Tax	
•	0.00	1898.00 0.00	0.00	1898.00 0.00	State/UT Tax	
	0.00 0.00	0.00	0.00 0.00	0.00	Cess	

5. Exempt, nil and Non GST inward supplies

	-	_	_		_	_	
		Non-GST supply	2	Life in a supplier under composition scheme, Exemptand	Ţ	Marule of Supplies	Z
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5.1 Interest and Late fee

- -		
Late fee	Interest	Details
ı	0.00	Details Integrated Tax
450.00	0.00	Central Tax
450 00	0.00	State/UT Tax
	000	Cèss
A.		

6.1 Payment of tax

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	TCS	TDS	Details Integr		6.2. TDS/TCS Cradit		Cess	State/UT Tax	Central Tax	lax	Integrated	(b) Neverse charge	(D) D	Cess	State/UT Tax	Central Tax	Integrated Tax	(A) Other th		Description	
	0	0	Integrated Tax Central Tax	or cont	S Cradit		0.00	0.00	0.00		0.00	charge		0.00	90565.00	90565.00	0.00	(A) Other than reverse charge		Total tax	
		0,	īax State/U∏ Tax				-		-		1				0.00	0.00	0.00	е	Integrated Tax		-
-		,						-	\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		-			·	,	0.00	0.00		Central Tax	Tax paid through ITC	
									-	1	-				ممر	1	0.00		State/UT Tax	Igh ITC	
													0.00		·	•			Cess		
						0.00	0.00	0.00	0.00	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			0.00	0.00	2 0,00		0.00			Tax/Cess paid in	•
						t		1		ı		0:00	0 00	0.00	\$,00.00		0.00		cash	Interest paid in	
			-			•								0.00	0.00		•		cash	l ate fee poid in	

JMKGEC Realtors Pvt LTD

*GSTR 1 - Period: Oct-20

Table	Mice
unie	WISE

Table		IGST	Socialis in the property of	Por Book and	T	
B2B N	Taxable Turnover	1031	CGST	SGST	CESS	
B2B Y	10,06,278		90,565			Total Tax
Total B2B	<u></u>		30,303	90,565		1,81,130
	10,06,278			<u>-</u>		2,01,130
B2BA	<u> </u>		90,565	90,565		1,81,130
B2CL						1,01,130
B2CLA			<u>-</u>			<u>-</u> -
B2C						
B2CSA			<u>-</u>			
CDNR		<u>-</u>				<u>.</u>
Exports			<u> </u>			
Advances			J			<u>_</u>
Exempt						<u>-</u>
Total	10,06,278	<u>-</u>			<u>-</u>	•
L		<u> </u>	90,565	90,565	<u>-</u>	
_			····	20,303	<u> </u>	1,81,130

Rate wise

Rates	Taxable Turnover	IGST	CGST	talit Alexandrae		
				SGST	CESS	Total Tax
1		<u>-</u>	<u>-</u>			
3						
5						<u>-</u>
8		<u>-</u>				
12						
18	10,06,278	<u>-</u>				
28	10,00,278		90,565	90,565	<u>-</u> -	<u>:-</u> _
Exports	<u>-</u>					1,81,130
Advances		<u> </u>				
Exempt					<u>-</u>	
Total				 -		
rotal	10,06,278		90,565	90,565		-
*CTD	4				<u>-</u>	1,81,130

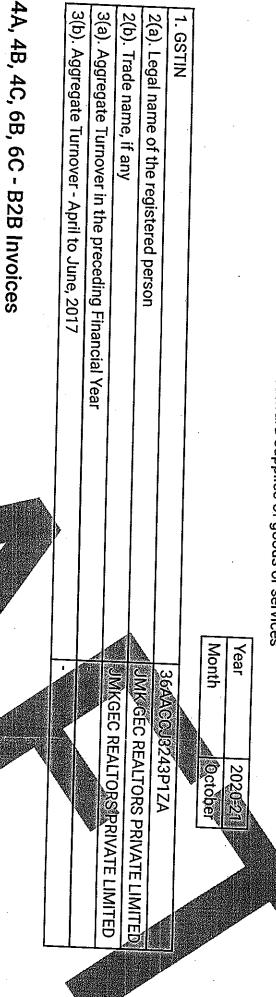
GSTR 1 - Remarks History

Filing Period	Review Comments	<u> </u>
Apr-20		Status
May-20		
Jun-20		
Jul-20		
Aug-20		· · · · · · · · · · · · · · · · · · ·
Sep-20		
Oct-20		
Nov-20		
Dec-20		
an-21		
eb-21		
1ar-21		-

Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services



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

90565

Total@entrals[ax | Total State/UT Tax | Total Cess

90565

5A, 5B - B2C (Large) Invoices

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9B - Credit / Debit Notes (Registered)

I	_	7	_
			No. of Record
		D)	s Total Invo
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			otal. Taxable v
	<u> </u>		allie Total Ir
,		inchiated lax	terrated Tay
C)	Total Central Tax	Total Cast T
		Total Cess Total State/UT Tax Total Cess	
0		Total Cess	

9B - Credit / Debit Notes (Unregistered)

	5	No. of Records
	D	Total
		Invoice value Total Taxable value
0		Total Integrated Tax
0	0.00	Total Case

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)

_	
C	No. of Records
0	Total Invoice value
0	No. of Records Total Invoice value Total Taxable value Total Integrated Ta
0	Total Integrated Tax
	Total Central Tax ா
0	otal State/UT Tax To
	Total Cess

8 - Nil rated, exempted and non GST outward supplies

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

· _	
	No. of Records
	Total Invoice value
	ue Total Taxa
	ole value ∏ota
	Integrated Tax
	Total Central Ta
0	al Central Tax Total State/UT Tax Total Cess
0	x Total Cess

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

	3	
	ם י	No. of Records
	0	Total Invoice value
		Total Taxable value
0		No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total
0	Tax Schiller Idx	Central Ta
0	i Otal State/OT	v Total Ctate / T T - T
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12 - HSN-wise summary of outward supplies

	_	_	_	
		4	No. of Records	
	1187407.75		lotal invoice value	
	1006277.75		Total Taxable value	
	0	i orai micgiated lax	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Tatal C	
70000	90565 GOECE	Iotal Cellial Jax Jotal State/UT Tax	Total Control How Language Co	
		Total Cess		

13 - Documents Issued

	No. of Records [
	Documents Issued Documents
0	Documents Cancelled
20	Net issued Documents

9A - Amended B2B Invoices

0	No. of Records
0	No. of Records Total Invoice value Total Ta
0	Total Taxable value
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0	Tax Total Central
	Tax Total State/LI
0 0	Tay Tatal Case

9A - Amended B2C (Large) Invoices

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-	D			- C.	Total State/OI Tax 101	al Less
	- 0		0	0	0	

9C - Amended Credit/Debit Notes (Unregistered)

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

9A - Amended Exports Invoices

0.	No. of Records
0	Total Invoice value
0	No. of Records Total Invoice value Total Taxable value Total Integr
0	Total integrated Tax

10 - Amended B2C(Others)

		No. of Records	
C		Total Invoice value	
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	ated lax lotal central lax a		
	otal State/UT Tax Total Cess		
ב	Total Cess		

1A - Amended Tax Liability (Advance Received)

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	0	No. of Recolds	No of Doorda	
	<u> </u>	Total invoice value		
	0	lotal Taxable value		
		Total Invoice value Iotal Taxable value Total Integrated Tax Total		ivea)
0		Total Central Tax		
0	Total State Of Tax Apid Se	Total State / IT Tay Trans	And the second s	
	8			

11B - Amendment of Adjustment of Advances No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central Tax Total State/UT Tax Total Cess Total Central Tax Total State/UT Tax Total Cess Total Invoice value Total Taxable value Total Integrated Tax Total Central Tax Total Cess Total Ce		Γ	_	T	_	1	ى		_	_	_
al Integrated Tax Total Central Tax of the Integrated Tax Total Central Tax of the Integrated Tax of the Integ			_	To of the corns	No of Records		11B - Amend			0	ivo. of ivecords
al Integrated Tax Total Central Tax of the Integrated Tax Total Central Tax of the Integrated Tax of the Integ			_	Total Invoice value	Total Invoice value		ment of Adiust			0	Total Invoice Value
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				Total Integrated Tax		č	Ď		C		Total Integrated Tax
Total State/UT Tax Iotal Cess Total State/UT Tax Total Cess Total State/UT Tax Total Cess			Acceptance	Total Central Tax					0		Total Central Tax
Total Cess	-	S		Total State / IT Tav						i orar orare/ or Tax	Total State / IT Tav
THE PROPERTY OF THE PROPERTY O			יטומו טבטט	Total Colon				Ju	2	Julia CESS	T.423 0000

