MBMC-GST Monthly Statement ver 10.xlsx GSTR3B Monthly Statement

| _ | 7 | PP CONT | P3 | h are not appear | 5 Prepare list of ITC of supplier > 25k which are not appearing in portal. | 5 Pr |
|--------|----------|-------------|---------------------------------|---------------------------|--|-----------|
| | | The Court | ! ! | lent. | Account for the payment in Fridays statement. Attach ledger statement and other documents for consultants review. | 4 A |
| | | | | late. | 2 Payment must be made on or before due date. | 2 P |
| | 1 | <u> </u> | | of each month | 1 This form must be submitted before 10th of each month | 1 T |
| | 000 | 200 | ┺ | 71 | | Note: |
| | | person roll | A 10/0/10/ | Disconsider of the second | Date | |
| | ant | Consultant | L | | Sign | |
| | | | Manager | Accountant M | Approved | |
| | | | | | Amount paid | |
| | | | | | Challan No | |
| | | | | | Payment details | |
| , | • | | | | X | |
| | | | | I-O-H | | Z |
| _ | | | r | 2 | ITC available for next month | X |
| 30 950 | 30.950 | - | | I+J | | T |
| 30,950 | 30,950 | | | | (in cash) | 4 - |
| 2 | < 29,718 | | 3,30,197 | G+H_E | | T |
| | (1,299 | 1 | 14,436 | | Outward taxable suppliers B2C | H |
| 7 | 67 | - | 745 | A+B-C+D-E | Outward taxable | <u> -</u> |
| - | | | • | | IIC for RCM (ineligible) | o To |
| | | | | | 11C for RCM - current period | 7 6 |
| 7(| 67 | | | | ITC (Ineligible) | 10 |
| \ | | | 7/5 | | ITC being claimed for current period | В |
| SGST | CGST | IGST | Taxable Value | rormula | ITC available from earlier periods | . 1 |
| R | 0 | P | 3 | D.manile | No. Item | S |
| _ | | | | Jan-21 | r or mount of | 5 |
| | | ex | Modi Builders Methodist Complex | Modi Builders | month of | 57 2 |
| | | ex | Modi Builders Methodist Complex | Modi Builders | Project name | ם כ |

Page 1 of 1

GSTR-1 1-Jan-2021 to 31-Jan-2021

| GSTIN/UIN: | | | | | Page 1 |
|--|--------------------------|--------------------------|-----------------------|---------------------|---------------------------|
| Returns Summary | | | | | 1-Jan-2021 to 31-Jan-2021 |
| Total number of vouchers fo | r the period | | | · | |
| Included in returns | • | | | | 16 |
| Included in HSN/SAC Sumn Incomplete HSN/SAC information Not relevant for returns | nary (to be provided) | 0 3 | | | \$ |
| Incomplete/Mismatch in infor | mation (to be mean) | l\ | | | 13 |
| Particulars | | | | | (|
| | Taxable Value | integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Total Tax Amoun |
| Outward Supplies | | | | | , and and |
| Local Sales | 3,44,632.20 | | 31,016.89 | 31,016.89 | 69.000.70 |
| Taxable | 3,44,632.20 | | 31,016.89 | 31,016.89 | 62,033.78 |
| Sales Taxable | 3,44,632.20 | | 31,016.89 | 31,016,89 | 62,033.78 |
| Sales Taxable @ 18% | 3,44,632.20 | | • | • | 62,033.78 |
| | -,, | | 31,016.89 | 31,016.89 | 62,033.78 |
| Total Outward Supplies | 3,44,632.20 | | 31,016.89 | 31,016.89 | 62,033.78 |

GST Computation 1-Jan-2021 to 31-Jan-2021

| GSTIN/UIN: | | | | | 4. | Page 1 |
|--|----------------------|-------------|-------------|-------------|---------------------------------------|-----------------------|
| Returns Summary | | | <u> </u> | | 1-Ja | n-2021 to 31-Jan-2021 |
| Total number of vouchers for | or the period | | | | | |
| Included in returns | • | | | | | 16 |
| Participating in return tables | 6 | | | | | 6 |
| No direct implication in return | tables 0 | | | | | |
| Not relevant for returns | | | | | | |
| Incomplete/Mismatch in infor | mation (to be resolv | ed) | | | | 10 |
| Particulars | Taxable Value | Integrated | Central Tax | State Tax | | 0 |
| | | Tax Amount | Amount | Amount | Cess Amount | Total Tax Amount |
| Outward Supplies | | | | | Amount | |
| Local Sales | 3,44,632.20 | | 24 040 00 | | | |
| Taxable | 3,44,632.20 | | 31,016.89 | 31,016.89 | | 62,033.78 |
| Sales Taxable | 3,44,632.20 | | 31,016.89 | 31,016.89 (| | 62,033.78 |
| Sales Taxable @ 18% | 3,44,632.20 | | 31,016.89 | 31,016.89 | | 62,033.78 |
| | 0,44,002.20(| | 31,016.89 | 31,016.89 | | 62,033.78 |
| Total Outward Supplies | 3,44,632.20 | | 31,016.89 | | · · · · · · · · · · · · · · · · · · · | |
| | | | 31,016.89 | 31,016.89 | | 62,033.78 |
| Total Liability | 3,44,632,20 | | 31,016.89 | 24 040 00 | | |
| Inward Supplies | | | 01,010.09 | 31,016.89 | · | 62,033.78 |
| Local Purchase | 15,558.00 | | 67.05 | | | |
| Taxable | 745.00 | | | 67.05 | | 134.10 |
| Purchase Taxable | 745.00 | ` | 67.05 | 67.05 f | | 134.10 |
| Purchase Taxable @ 18% | 745.00 | | 67.05 | 67.05 | | 134.10 |
| Exempted | 14,813.00 | | 67.05 | 67.05 | | 134.10 |
| Purchase From Unregistered Dealer - Exempt | 14,813.00 | | | | | |
| Total Inward Supplies | 15,558.00 | | 67.05 | | | |
| · • · · · = | ,,- | | 67.05 | 67.05 | | 134.10 |
| Total Input Tax Credit | 15,558.00 | | 67.05 | 67.05 | | |
| | <u> </u> | | 07.00 | 67.05 | | 134.10 |

Profit & Loss A/c 1-Jan-2021 to 31-Jan-2021

| Particulars | 1-Jan-2021 to | 31-Jan-2021 | Particulars | 1-Jan-2021 to | 31 Jan 2004 |
|--|---------------------|-------------|---|----------------|----------------------------|
| Purchase Accounts Construction Material-Registered Delears | 745.00 | 745.00 | Sales Accounts REVENUE-From Rental Services | | 3,44,632.20 |
| Gross Profit c/o | | 3,43,887.20 | Direct Incomes | 3,44,632.20 | |
| | | 3,44,632.20 | | ., | |
| Indirect Expenses Other Indirect Expenses Statutory Interest & Penalties | 14,091.88 921.00 | | Gross Profit b/f Indirect Incomes | | 3,44,632.20 3,43,887.20 |
| Nett Profit | | 3,28,874.32 | | | |
| Total | | 3,43,887.20 | Total | | |
| | | | | | 3,43,887.20 |

Sales Register 1-Jan-2021 to 31-Jan-2021

| | <u>α</u> α | <u>ω</u> | | |
|---|--|---|--------------|-------------|
| | Jan-2021 Jan-2021 | Jan-2021 | | Date |
| Grand Total | 31-Jan-2021 CUST-State Bank of India (RENT) 31-Jan-2021 CUST-Ascend Telecom Infrastructure Pvt Ltd | 31-Jan-2021 CUST-Premium Lifestyle & Fashion India Pvt Ltd-RENT | | Particulars |
| | 36AAACS8577K1ZQ 2,69,862.00 Dr 2,28,696.61 Cr 20,582.69 Cr 20,582.69 Cr 0.01 Cr | 364 410 016750370 | | GSTIN/UIN |
| 4,06,666.00 Dr | 2,69,862.00 Dr 27,034.00 Dr | 1 | | Gross Total |
| 4,06,666.00 Dr 3,44,632.20 Cr 31,016.89 Cr 31,016.89 Cr 0.02 Cr | 1,01,500.00 Cr 2,28,696.61 Cr | Services | -From Rental | REVENUE |
| 31,016.89 Cr | 9,135.00 Cr 20,582.69 Cr | | CGST 9% | Output |
| 31,016.89 Cr | 9,135.00 Cr 20,582.69 Cr | | % | Output |
| 0.01 Cr 0.02 Cr | 0.01 Cr | Off | _ | Page 1 |

| | | 12-Jan-2021 | | | Date | | |
|---|---|---------------------------------|---------------------|-----------|-------------|-------------------|--|
| | Grand Total | 12-Jan-2021 SP-Summit Sales LLP | | | Particulars | Purchase Register | |
| | 36ACQFS2044C1Z7 879.00 Cr 745.00 Dr 67.05 Dr 67.05 Dr 0.10 Cr | | | GSTIN/UIN | | | |
| 879.00 Cr | 879.00 Cr | | lotal | Gross | | | |
| 879.00 Cr 745.00 Dr 67.05 Dr 67.05 Dr 0.10 Cr | 745.00 Dr | 18% | Purchas- | Sundry | | | |
| 67.05 Dr | 67.05 Dr | | | Input | | | |
| 67.05 Dr | 67.05 Dr | | CGST SGST Round | Input | | | |
| 0.10 Cr | 0.10 Cr | <u></u> | Round | OF- | Page 1 | | |

Modi Builders Methodist Complex Table Wise

*GSTR 1 - Period: Jan-21

| Table | Taxable Turnover | IGST | | | | |
|-----------|------------------|-------------|--------|--------|-------------|-------------|
| B2B N | | 103, | CGST | SGST | | |
| B2B Y | 3,30,197 | | 20 740 | | CESS | Total Tax |
| Total B2B | | | 29,718 | 29,718 | | |
| | 3,30,197 | | | | | 59,43 |
| B2BA | | | 29,718 | 29,718 | | |
| B2CL | | | | | | 59,43 |
| 32CLA | | | - | | T | |
| 32C | 14,436 | | | | | |
| 32CSA | 14,430 | | 1,299 | | | |
| DNR | | | | 1,299 | | |
| xports | | | | - | | 2,598 |
| dvances | | | | | | |
| | | | | | | |
| xempt | | | | | <u>-</u> | |
| Tota! | 3,44,632 | | | | - | |
| | | | 31,017 | 74.04 | | |
| ite wise | | | · | 31,017 | | 62,034 |

| Rates | Taxable Turnover | IGST | CGST | | | |
|---------|------------------|-------------|--------|-------------|------|---------------|
| | | | | SGST | CESS | |
| 1 | - | | | | | Total Tax |
| 3 | | | | | | |
| 5 | | | | | | |
| 8 | | | | | | |
| 12 | | | | | | |
| 18 | 3,44,632 | | | | | |
| 28 | | | 31,017 | | | - |
| xports | | | | 31,017 | - | |
| dvances | | | | | | 62,03 |
| xempt | | | | | | |
| Total | 3,44,632 | | | | | <u> </u> |
| | narks History | | 31,017 | 31,017 | | |

| 62,0 |
|--------|
| 02,0 |
| Status |
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| Sheet |
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Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services

Year

| 4A, 4B, 4C, 6B, 6C - B2B Invoices | 1. GSTIN 2(a). Legal name of the registered person 2(b). Trade name, if any 3(a). Aggregate Turnover in the preceding Financial Year 3(b). Aggregate Turnover - April to June, 2017 | |
|-----------------------------------|--|--|
| | M | |
| | Month 36AABFM2938C2ZK MODI BUILDERS METHODIST COMPLEX MODI BUILDERS METHODIST COMPLEX - | |

| л л д д д д д д д д д д д д д д д д д д | [| 2 Otal Invoice value Total Taxable value Total Integrated T | No of D |
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| | 9 | | |
| | Tax | | |
| 0 | | | |
| | 0 | | |
| 0 | 5 | | |

5A, 5B - B2C (Large) Invoices

| | 0 | No. of Records |
|---|----------------------|------------------------|
| | 0 | Total Invoice value Tu |
| 0 | 101 anipa angwari | ofal Tavahlowell |
| 0 | al Integrated Tax To | |
| | tal Cess | |

9B - Credit / Debit Notes (Registered)

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| of Records |
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| Total State/UT Tax T |
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9B - Credit / Debit Notes (Unregistered)

| | No. of Records To |
|---|--|
| | ds Total Invoice value |
| 0 | Total Taxable value |
| 0 | otal Invoice value Total Taxable value Total Integrated Tax Total Case |
| 0 | Total Case |

6A - Exports Invoices

| - 1 | |
|-----|--|
| | 0 Records |
| | l otal Invoice value |
| | Total Taxable value |
| 0 | 0 0 Total Invoice value Total Taxable value Total Integrated Tax |

7 - B2C (Others)

| 8 - Nil rated exempted | 17034.48 | No. of Records Total Invoice value Total Taxable value Total Intogration |
|------------------------|----------------------------|--|
| _ | | ice value |
| | 14436 | Total Taxable va |
| | 0 | alue Total Inton |
| | lated lax | 7 |
| | Total Central T 1299 24 | |
| 1299.24 | Total State/UT | |
| 0 | JT Tax Total Cess | |

______ exempted and non GST outward supplies

| | No. of Records |
|---|-------------------------|
| | Total Nil amount |
| 0 | Total Exempted amount |
| | ount Total Non-GST Ar |
| | |

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

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

| 12 - HSN-wise summary of outward one in | No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total I |
|---|--|
| | ed Tax Total Central Tax Total State/UT Tax Total Cess 0 |

-- I To Ward supplies

| 13 - Dogge | 70000 | 7 406666 | No. of Records Total Invoice |
|------------|-------------------------|----------------------------|--------------------------------|
| | 344362 0 | 1 Ansass | |
| 31016 | 31016 | ated Tax Total Control T | |
| 0 | ite/UT Tax Total Cess | | |

13 - Documents Issued

| -3 | No. of Records |
|---------------|--|
| ω | lo. of Records Documents Issued Documents Cancellad In |
| 0 | ed Documents Co |
| 3 3 | |
| ued Documents | |
| | . San Article |

9A - Amended B2B Invoices

| 9A - Amer | | No. of Reco |
|--------------------------|-------------------------|--|
| ided Roc (| 0 | rds Total Invo |
| - Amended B2C /I argain. | 0 | oice value Total |
| | 0 | No. of Records Total Invoice value Total Taxable value Total Intogration |
| | I Dalpifair | |
| | lax lotal Central Tax | |
| C | X Total State/UT 1 | |
| 0 | ax Total Cess | |

Large Invoices

| | 0 | No. of Records |
|---|---------------------|---------------------|
| | O VOICE VAIUE | Total Invoice walne |
| 0 | Total Taxable value | |
| 0 | Total Integrated To | |
| 0 | Y Total Car | • |

9C - Amended Credit/Debit Notes (Registered)

|) | | ٦ | 57 | 7 |
|---|---|--------------------------------|-----------------------|--|
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| | | | | ^f Rec |
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9C - Amended Credit/Debit Notes (Unregistered)

| | • | | | Livo. of Necolds Id | - 20 0+ U0000120 |
|---|---|-------------|--|-----------------------|------------------|
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| | | Val none 6. | Otal Integrated Tay | - | |
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9A - Amended Exports Invoices

| C | No. of Records |
|---|--|
| 0 | Total Invoice value |
| 0 | No. of Records Total Invoice value Total Taxable value Total Integrated Tr |
| 0 | Total Integrated Tax |

10 - Amended B2C(Others)

| | No. of Records |
|------------|-----------------------|
| | Total Invoice value |
| 0 | Total Tay |
| 0 | Total Integrated Tax |
| 0 | Total Central Tax |
| 0 | Total State // IT Tou |
| lotal Cess | 1 |

11A - Amended Tax Liability (Advance Received)

| | No. of Recor |
|---|---|
| | ds Total Invoice |
| C | No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total (|
| 0 | ble value Total Ir |
| 0 | ntegrated Tax T |
| | Central Ta |
| 0 | x Total State/UT Tax T |
| 0 | ax Total Cess |

11B - Amendment of Adjustment of Advances

| | No. of Records Total Invoice value |
|-----|--|
| 0 | No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Invoice value Total Taxable value Total Integrated Tax Total Invoice value Total Taxable value Total Integrated Tax Total Invoice value To |
| 0 0 | Total Central Tax Total State/UT Tax Total Cess |

Modi Builders Methodist Complex

| Darring | | | | | |
|--|---|--------|--------|---------------|------|
| r or tichial y | Taxable Value | IGST | CGST | SGST | Cess |
| OUTPUT | | | | | 2000 |
| (a) Outward taxable supplies (other than zero rated, nil rated and exempted) | 2 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | | | | |
| (b) Outward taxable supplies (zero rated) | 2,747,032 | | 31,017 | 31,017 | |
| (c) Other outward supplies (Nil rated, exempted) | | | | | |
| (d) Inward supplies (liable to reverse charge) | | , | | - - | • |
| (e) Non-GST outward supplies | | , | | | - |
| Total Output | 3 44 632 | | 2 | | |
| TUPUT | 200,1100 | | 31,01/ | 31,017 | |
| (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 | 374 | | | | |
| (B) ITC Reversed | Ct/ | , | 67 | 67 | |
| (1) As per Rule 42 & 43 of CGST/SGST rules | | - | | | |
| (2) Others | - | | - | - | |
| (C) Net ITC Available (A) - (B) | 374 | | | <u> </u> | |
| (D) Ineligible ITC | C#/ | | 67 | 67 | |
| (1) As per section 17(5) | | | | | |
| (2) Others- INELIGIBLE | | | | | |
| Opening Credit CIT | | | | | · |
| Net Payable/(Credit C/f) | | | | | |
| Liability Payable in Cash | | - | 30,950 | 30,950 | • |
| RCM Payable in Cash | | - | 30,950 | 30,950 | , |
| Interest on Net Liability | | , | | - | , |
| Late Fees | | | | | • |
| Total Payable | | | | , | |
| Closing Credit C/f | | | 30,950 | 30,950 | |
| | | | - | - | |

Other Remarks if Any

| 0.00 | Delay in Filing |
|------------|-----------------|
| 00-01-1900 | Date of Filing |
| 20-02-2021 | Due Date |
| | Return Daviad |

| Reviewed By | Prepared By | Data Receipt Date | |
|-------------|--------------|-------------------|--|
| 0.00 | B. Vaishnavi | 16-Feb-21 | |

Form GSTR-3B

[See rule 61(5)]

| | Period | Year | |
|---|---------|---------|--------|
| | | | 100 |
| 17 - 18 - 18 - 18 - 18 - 18 - 18 - 18 - | January | 2020-21 | 1000 B |
| L | | | |

36AABFM2938C2ZK

MODI BUILDERS METHODIST COMPLEX

3.1 Tax on outward and reverse charge inward supplies

2. Legal name of the registered person

1. GSTIN

| Nature of Supplies | | مندر | | | |
|--|---------------|------------|---------------|---------------|----------|
| | Total Taxable | Integrated | tral | State/UT | Cess |
| (a) Outward taxable supplies (other than zoro rated at the state of th | | lax | Тах | Tax | |
| exempted) | 344632,00 | | 0.00 31017.00 | 31017.00 0.00 | 0.00 |
| (b) Outward taxable supplies (zero retea) | | | | | · - |
| (a) Othorough a carpino (relo laten) | 0.00 | 0.00 | 1 | , | 000 |
| (c) other outward supplies (Nil rated, exempted) | 0.00 | | | | 9.00 |
| (d) Inward supplies (liable to reverse above) | 0.00 | t | | ı | <u>.</u> |
| (a) NI COT | 0.00 | 0.00 | 0.00 | 0.00.00 | |
| (e) Non-Got outward supplies | | | | | 3 |
| | 0.00 | · | , | 1 | |
| | | | | | |
| | | | | | |

3.2 Inter-state supplies

| Supplies made to Unregistered Persons Supplies made to Composition Taxable Persons Supplies made to UIN holders | 0.00 | 0.00 0.00 0.00 |
|---|------|----------------------|
| plies made to Unregistered Persons plies made to Composition Taxable Persons | 0.00 | 0.00 0.00 0.00 |
| ries made to Composition Taxable Persons | 0.00 | 0.00 |
| olies made to UIN holders | 0.00 | 0.00 |

4. Eligible ITC

| Details | Integrated Tay | Control Tay | C+2+2/117 T-11 | |
|---------------------------------|--|-------------|----------------|------|
| Details | Integrated lax Central Tax State/UT Tax Cess | Central Tax | State/UT Tax | Cess |
| (A) ITC Available | 0.00 | 67.00 | 67.00 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 | 67.00 | 67.00 0.00 | 0.00 |
| (D) Ineligible ITC | 0.00 | 0.00 | 0.00 0.00 | 0.00 |
| | | | | |

5. Exempt, nil and Non GST inward supplies

| 0.00 | | 2000 | 2000 CONTRACTOR CONTRA | |
|----------------------|--|--------------------|--|--|
| 0 00 | 0.00 | | | Non-Gar suppry |
| 0.00 | Walter Commence of the Commenc | | | Non-CCT supply |
| 0 00 1 | 0.00 | III rated supply [| ~ | Trom a supplier under composition scheme, Exempt and |
| 25000 P | | | 3 | From a supplier under compositi |
| Intra-state supplies | Inter-state supplies | | | Mature of Supplies |
| | Market Commence of the Commenc | Print (1909) (193 | | |

5.1 Interest and Late fee

| | | Late fee | Interest | Details |
|----|---|----------|----------|---|
| | | 1 | 0.00 | Integrated Tax Central Tax State/UT |
| Į. | | 0.00 | 0.00 | Central Tax |
| | | 0.00 | 0.00 | ᆲ |
| | : | | 0.00 | ax Cess |

6.1 Payment of tax

| | | 7 | | | | | | |
|--------------------|-------------------------------|------------|----------------------|----------|-------|------------------|------------------|------------------|
| Description | Total tax | 7, | Tax paid through ITC | ıgh ITC | | Tax/Cess paid in | Interest paid in | late fee naid 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 | - | 0.00 | 0.00 | • |
| | | | | | | | | |
| Central lax | 31017.00 | 0.00 | 0.00 | • | 1 | 0.00 | non l | 0 00 |
| State/UT Tax | 31017.00 | 0.00 | • | 0.00 | | 0 00 | 0.00 | 0.00 |
| Cass | 0.00 | | | | | 0.00 | 0.00 | 0.00 |
| 3 | | | | - | 0.00 | 0.00 | 0.00 | • |
| (b) Reverse charge | arge | | | | | | | |
| Integrated | 0.00 | ŀ | | I V | 100 | non l | - | |
| ax | | | | | | | | 1 |
| Central lax | 0.00 | • | | • | - | 0.00 | • | |
| State/UT Tax | 0.00 | | | | - | 0.00 | | |
| Cess | 0.00 | 4 | | | 33 .4 | 0.00 | | 1 |
| | 0.00 | | | | | 0.00 | ţ | 1 |
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GST Monthly Review - Jan2021

From: Preethi Gilluka (preethi@kgmco.in)

To: jagadish@modiproperties.com

Cc: gst@modiproperties.com; neha.t@kgmco.in

Date: Saturday, February 20, 2021, 02:06 PM GMT+5:30

Sir,

I have reviewed the GST workings of Jan2021 for

JMKGEC SDNMKJ Rajesh Kadakia Sharad Kadakia Modi Builders Methodist Complex Matrix Real Estate Consultant MC Modi Educational Trust

Please proceed with filing

Thanks & Regards,

Preethi Gilluka
Partner
Indirect Taxation
KGM & Co.
Chartered Accountants
Ph. No. 9849215550