

SRFL-GST monthly Statement ver 12.xlsx
GSTR3B Monthly Statement

Company Name		Sdmkj Realty Pvt Ltd							
Project name		Sdmkj Realty Pvt Ltd							
For month of		Mar-21							
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R		
A	ITC available from earlier periods		-	-	-	-	-		
B	ITC being claimed for current period		15,11,876	-	(1,36,069)	1,36,069	2,72,138		
C	ITC (Ineligible)		-	-	-	-	-		
D	ITC for RCM - current period		-	-	-	-	-		
E	ITC for RCM (Ineligible)		-	-	-	-	-		
F	Net ITC	A+B-C+D-E	15,11,876	-	(1,36,069)	1,36,069	2,72,138		
G	Outward taxable suppliers B2C		-	-	-	-	-		
H	Outward taxable suppliers B2B		5,83,796	-	(52,542)	52,542	1,05,083		
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	-		
J	RCM tax payable (in cash)		-	-	-	-	-		
K	Total Tax payable	I+J	-	-	-	-	-		
L	Outward exempt supplies		-	-	-	-	-		
M	ITC available for next month	F-G-H	-	-	(83,527)	83,527	1,67,054		
N	ITC available on portal		-	-	-	-	-		
Payment details									
Challan No									
Amount paid									
Approved		Accountant	Manager	Consultant	MD				
Sign									
Date		21/4/21	21/4/21	22/04/2021					

APPROVED BY
 24 APR 2021
 SOHAM MODI
 MANAGING DIRECTOR

Note:

- This form must be submitted before 10th of each month.
- Payment must be made on or before due date.
- Account for the payment in Fridays statement.
- Attach ledger statement and other documents for consultants review.
- Prepare list of ITC of supplier > 25k which are not appearing in portal.

OUTPUT As per Workings													Monthly		
Tax Period	IGST	CGST	GSTR 3B	SGST	CESS	IGST	CGST	GSTR 1	SGST	CESS	IGST	Difference (3B - 1)	CGST	SGST	CESS
Apr-20	-	1,21,251	1,21,251	-	-	-	1,21,251	1,21,251	-	-	-	-	-	-	-
May-20	-	1,35,232	1,35,232	-	-	-	1,35,232	1,35,232	-	-	-	-	-	-	-
Jun-20	-	1,38,996	1,38,996	-	-	-	1,38,996	1,38,996	-	-	-	-	-	-	-
Jul-20	-	1,38,996	1,38,996	-	-	-	1,38,996	1,38,996	-	-	-	-	-	-	-
Aug-20	-	1,43,955	1,43,955	-	-	-	1,43,955	1,43,955	-	-	-	-	-	-	-
Sep-20	-	1,43,955	1,43,955	-	-	-	1,43,955	1,43,955	-	-	-	-	-	-	-
Oct-20	-	1,08,080	1,08,080	-	-	-	1,08,080	1,08,080	-	-	-	-	-	-	-
Nov-20	-	35,028	35,028	-	-	-	35,028	35,028	-	-	-	-	-	-	-
Dec-20	-	1,28,590	1,28,590	-	-	-	1,28,590	1,28,590	-	-	-	-	-	-	-
Jan-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Feb-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mar-21	-	1,47,377	1,47,377	-	-	-	94,836	94,836	-	-	-	-94,836	-94,836	-94,836	-
Total	-	12,41,460	12,41,460	-	-	-	12,41,460	12,41,460	-	-	-	-	94,836	94,836	-

INPUT As per Workings														
Tax Period	IGST	CGST	GSTR 3B		CESS	IGST	CGST	GSTR 2A		CESS	IGST	Difference (3B - 2A)		
			SGST					SGST				CGST	SGST	CESS
Apr-20	-	1,343	1,343	-	-	-	1,343	1,343	-	-	-	-	-	-
May-20	-	1,361	1,361	-	-	-	2,486	2,486	-	-	-	-1,125	-1,125	-
Jun-20	-	2,486	2,486	-	-	-	2,666	2,666	-	-	-	-180	-180	-
Jul-20	-	1,811	1,811	-	-	-	1,361	1,361	-	-	-	450	450	-
Aug-20	-	2,666	2,666	-	-	-	1,631	1,631	-	-	-	1,035	1,035	-
Sep-20	-	2,532	2,532	-	-	-	1,361	1,361	-	-	-	1,171	1,171	-
Oct-20	-	1,898	1,898	-	-	-	1,811	1,811	-	-	-	87	87	-
Nov-20	-	1,087	1,087	-	-	-	2,194	2,194	-	-	-	-1,107	-1,107	-
Dec-20	-	2,212	2,212	-	-	-	1,087	1,087	-	-	-	1,125	1,125	-
Jan-21	-	-	-	-	-	-	1,069	1,069	-	-	-	-1,069	-1,069	-
Feb-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mar-21	-	1,39,107	1,39,107	-	-	-	-	-	-	-	-	1,39,107	1,39,107	-
Total	-	1,56,504	1,56,504	-	-	-	17,011	17,011	-	-	-	1,39,493	1,39,493	-

1,55,153
1,351

GSTIN/UIN : 36AAOCS0548N1ZR

Particulars							Voucher Count
Total Vouchers							
Included in Return							24
Included in HSN/SAC Summary							2
Incomplete Information in HSN/SAC Summary (Corrections needed)							0
Not relevant in this Return							
Uncertain Transactions (Corrections needed)							22
							0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	
Outward Supplies							
Local Sales	5,83,796.25		52,541.67	52,541.67		1,05,083.34	
Taxable	5,83,796.25		52,541.67	52,541.67		1,05,083.34	
Sales Taxable	5,83,796.25		52,541.67	52,541.67		1,05,083.34	
Sales Taxable @ 18%	5,83,796.25		52,541.67	52,541.67		1,05,083.34	
Total Outward Supplies	5,83,796.25		52,541.67	52,541.67		1,05,083.34	

GSTIN/UID : 36AAOCS0548N1ZR

Page 1
1-Mar-21 to 31-Mar-21

Particulars							Voucher Count
Total Vouchers							
Included in Return							24
Participating in return tables	12						12
No direct implication in return tables	0						
Not relevant in this Return							
Uncertain Transactions (Corrections needed)							12
							0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	
Outward Supplies							
Local Sales	5,83,796.25		52,541.67	52,541.67		1,05,083.34	
Taxable	5,83,796.25		52,541.67	52,541.67		1,05,083.34	
Sales Taxable	5,83,796.25		52,541.67	52,541.67		1,05,083.34	
Sales Taxable @ 18%	5,83,796.25		52,541.67	52,541.67		1,05,083.34	
Total Outward Supplies	5,83,796.25		52,541.67	52,541.67		1,05,083.34	
Total Liability	5,83,796.25		52,541.67	52,541.67		1,05,083.34	
Inward Supplies							
Local Purchase	15,53,912.00		1,36,068.84	1,36,068.84		2,72,137.68	
Taxable	15,11,876.00		1,36,068.84	1,36,068.84		2,72,137.68	
Purchase Taxable	15,11,876.00		1,36,068.84	1,36,068.84		2,72,137.68	
Purchase Taxable @ 18%	15,11,876.00		1,36,068.84	1,36,068.84		2,72,137.68	
Exempted	42,036.00					2,72,137.68	
Purchase Exempt	11,250.00						
Purchase From Unregistered Dealer - Exempt	30,786.00						
Total Inward Supplies	15,53,912.00		1,36,068.84	1,36,068.84		2,72,137.68	
Total Input Tax Credit	15,53,912.00		1,36,068.84	1,36,068.84		2,72,137.68	

SDNMKJ Realty Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Mar-21 to 31-Mar-21

Vouchers of : Sales Taxable

Page 1
1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-Mar-21	CUST-KFin Technologies Pvt Ltd	36AAGCK6303B1ZZ	Sales	SRPL/0039/20-21	2,98,308.75		26,847.79	26,847.79		53,695.58
1-Mar-21	CUST-KFin Technologies Pvt Ltd	36AAGCK6303B1ZZ	Sales	SRPL/0040/20-21	2,85,487.50		25,693.88	25,693.88		51,387.76
Grand Total					5,83,796.25		52,541.67	52,541.67		1,05,083.34

SDNMKJ Realty Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Mar-21 to 31-Mar-21

Vouchers of : Purchase Taxable

Page 1
1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
9-Mar-21	SP-Cushman & Wakefield (India) Pvt Ltd	36AAACC5006B1ZF	Purchase	PUR/10030	TS-30140000	2-Mar-21	7,50,000.00		67,500.00	67,500.00		1,35,000.00
9-Mar-21	SP-Cushman & Wakefield (India) Pvt Ltd	36AAACC5006B1ZF	Purchase	PUR/10031	TS-30140000	2-Mar-21	7,50,000.00		67,500.00	67,500.00		1,35,000.00
31-Mar-21	BANK-Kotak Bank Ltd-1311514934		Payment	PAY/10181			200.00		18.00	18.00		36.00
31-Mar-21	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10032	MPPL10218	31-Mar-21	5,838.00		525.42	525.42		1,050.84
31-Mar-21	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10033	MPPL10220	31-Mar-21	5,838.00		525.42	525.42		1,050.84
Grand Total							15,11,876.00		1,36,068.84	1,36,068.84		2,72,137.68

Mam,

Can we take ITC on bank charges with out Invoice

SDNMKJ Realty Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Profit & Loss A/c

1-Mar-21 to 31-Mar-21

Particulars	1-Mar-21 to 31-Mar-21	Particulars	1-Mar-21 to 31-Mar-21
Purchase Accounts		Sales Accounts	
Other Expenses	16,871.00	REVENUE-Rental Services	5,83,796.25
Gross Profit c/o	5,66,925.25	Direct Incomes	
	5,83,796.25		5,83,796.25
Indirect Expenses		Gross Profit b/f	5,66,925.25
Financial Expenses	200.00	Indirect Incomes	
Other Indirect Expenses	53,052.91		
Promotion Expenses	15,00,000.00	Nett Loss	9,98,327.66
Salaries & Employee Benefits	12,000.00		
Total	15,65,252.91	Total	15,65,252.91

Interest on OD 1,915

Supervision charges 11,676

Repairs 28,211

Rent & Agency charges 11,250

SDNMKJ Realty Pvt Ltd (20-21)M G Road, Ranigunj
Secunderabad**Duties & Taxes**

Group Summary

1-Mar-21 to 31-Mar-21

Particulars	Opening Balance	Transactions		Page 1
		Debit	Credit	Closing Balance
INPUT	16,468.40 Dr	2,72,137.68		2,88,606.08 Dr
Input CGST	8,234.20 Dr	1,36,068.84		1,44,303.04 Dr
Input SGST	8,234.20 Dr	1,36,068.84		1,44,303.04 Dr
OUTPUT	1,17,577.46 Cr	1,01,110.00	1,05,083.34	1,21,550.80 Cr
Output CGST 9%	58,788.73 Cr	50,555.00	52,541.67	60,775.40 Cr
Output SGST 9%	58,788.73 Cr	50,555.00	52,541.67	60,775.40 Cr
GST Payable	3,311.46 Cr			3,311.46 Cr
Grand Total	1,04,420.52 Cr	3,73,247.68	1,05,083.34	1,63,743.82 Dr

current month
net liability
Dr. Procee

1,67,055

3,311

SDNMIKU Realty Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Sales Register

1-Mar-21 to 31-Mar-21

Date	Particulars	Voucher No.	GSTIN/UIN	Gross Total	REVENUE -Rental Services	Output CGST 9%	Output SGST 9%	OIE -Round Off
1-Mar-21	CUST-KFin Technologies Pvt Ltd	SRPL/0039/20-21	36AAGCK6303B1ZZ	3,52,004.00 Dr	2,98,308.75 Cr	26,847.79 Cr	26,847.79 Cr	0.33 Dr
1-Mar-21	CUST-KFin Technologies Pvt Ltd	SRPL/0040/20-21	36AAGCK6303B1ZZ	3,36,875.00 Dr	2,85,487.50 Cr	25,693.88 Cr	25,693.88 Cr	0.26 Dr
	Grand Total			6,88,879.00 Dr	5,83,796.25 Cr	52,541.67 Cr	52,541.67 Cr	0.59 Dr

SDNMIKU Realty Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Mar-21 to 31-Mar-21

Date	Particulars	Voucher No.	GSTIN/UIN	Gross Total	PROMORD -Brokerage	Input CGST	Input SGST	OIE -Managem-ent Supervision Charges	TDS-7.5 % Professional Charges
9-Mar-21	SP-Cushman & Wakefield (India) Pvt Ltd	PUR/10030	36AAACC5006B1ZF	8,85,000.00 Cr	7,50,000.00 Dr	67,500.00 Dr	67,500.00 Dr		
9-Mar-21	SP-Cushman & Wakefield (India) Pvt Ltd	PUR/10031	36AAACC5006B1ZF	8,85,000.00 Cr	7,50,000.00 Dr	67,500.00 Dr	67,500.00 Dr		
31-Mar-21	SP-Modi Properties Pvt Ltd	PUR/10032	36AABCM4761E1ZM	6,451.00 Cr		525.42 Dr	525.42 Dr	5,838.00 Dr	438.00 Cr
31-Mar-21	SP-Modi Properties Pvt Ltd	PUR/10033	36AABCM4761E1ZM	6,451.00 Cr		525.42 Dr	525.42 Dr	5,838.00 Dr	438.00 Cr
	Grand Total			17,82,902.00 Cr	15,00,000.00 Dr	1,36,050.84 Dr	1,36,050.84 Dr	11,676.00 Dr	876.00 Cr

SDNMIKU Realty Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Mar-21 to 31-Mar-21

OIE -Round Off	
0.16 Dr	
0.16 Dr	
0.32 Dr	

SDNMKJ Realty

*GSTR 1 - Period: Mar-21

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	5,83,796	-	52,542	52,542	-	1,05,083
B2B Y	-	-	-	-	-	-
Total B2B	5,83,796	-	52,542	52,542	-	1,05,083
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	5,83,796	-	52,542	52,542	-	1,05,083

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	5,83,796	-	52,542	52,542	-	1,05,083
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	5,83,796	-	52,542	52,542	-	1,05,083

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-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	March (Q)

1. GSTIN	36AA00CS0548N1ZR
2(a). Legal name of the registered person	SDNMKJ REALTY PRIVATE LIMITED
2(b). Trade name, if any	SDNMKJ REALTY PVT LTD
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	

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

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	688879	583796.25	0	52541.67	52541.67	0

5A, 5B - B2C (Large) Invoices

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

9B - Credit / Debit Notes (Registered)

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

9B - Credit / Debit Notes (Unregistered)

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

6A - Exports Invoices

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

7 - B2C (Others)

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

8 - Nil rated, exempted and non GST outward supplies

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

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

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

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

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

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	554521.83	469933.75	0	42294.04	42294.04	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	6	0	6

9A - Amended B2B Invoices

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

9A - Amended B2C (Large) Invoices

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

9C - Amended Credit/Debit Notes (Registered)

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

9C - Amended Credit/Debit Notes (Unregistered)

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

9A - Amended Exports Invoices

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

10 - Amended B2C(Others)

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

DRAFT

11A - Amended Tax Liability (Advance Received)

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

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
0	0	0	0	0	0	0

DRAFT

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)	16,37,526	-	1,47,377	1,47,377	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	16,37,526	-	1,47,377	1,47,377	-
INPUT					
(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	15,45,628	-	1,39,107	1,39,107	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	15,45,628	-	1,39,107	1,39,107	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/I			92,703	92,703	
Net Payable/(Credit C/I)		-	84,432	84,432	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	-	-	-
Closing Credit C/I		-	84,432	84,432	-

Other Remarks if Any

#N/A

Return Period Jan21-Mar21

Due Date

Date of Filing

Delay in Filing

Data Receipt Date

Prepared By

Reviewed By

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Period	Jan-Mar

1. GSTIN	36AAOCS0548N1ZR
2. Legal name of the registered person	SDNMKU REALTY PRIVATE LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1637526.00	0.00	147377.00	147377.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	139107.00	139107.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	139107.00	139107.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil-rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	147377.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	147377.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-