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

Γ	T			Ţ	12	1			-	1		,	_			T	, .																
<u>U</u>	4 1		2 2		Note:	_									Z	M	L	~	J		H	C	, <u>1</u>	U	D	C	В	A	V.		FOI	Pic	S
Prepare list of ITC of supplier > 25k which are not appearing in portal.	4 Attach ledger statement and other documents for consultants review	3 Account for the payment in Fridays statement.	Payment must be made on or before due date.	This form must be submitted before 10th of each month.		Date		Sign	Approved		Amount paid	Challan No	Payment details		ITC available on portal	ITC available for next month	Outward exempt supplies	Total Tax payable	RCM tax payable (in cash)	Net Tax Payable (without RCM)	Outward taxable suppliers B2B	Outward taxable suppliers B2C	Net ITC	ITC for RCM (ineligible)	ITC for RCM - current period	ITC (Ineligible)	ITC being claimed for current period	ITC available from earlier periods	S. No. Item	1	For month of	Project name	Company Name
h are not appeari	nts for consultant	ent.	ate.	of each month.		1. Blilla	O graft		Accountant							F-G-H		I+J		G+H-F			A+B-C+D-E						Formula		Mar-21	Sdnmkj Realty Pvt Ltd	Sdnmkj Realty Pvt Ltd
ng in portal.	s review.				1.	od on m	0	A HE	Manager			*					•		-		(5,83,796		15,11,876	•		•	15,11,876	-	Taxable Value		1	/Pvt Ltd	/ Pvt Ltd
						1/6/	1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2	S. L.	Consultant							1		1		-	1	1	-		•				IGST	P			
							preside la		ltant				The second secon		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	83.527			1	-	752.542	, ,	Z1.36.069	E	1	, , , , , , , , , , , , , , , , , , ,	(1.36.069	, ,	CGST	Q			
		T.	NA COL	S.	F	3			X					-	20000	&3 527				Т	(52.545	\ - \ - \ - \ - \ - \ - \ - \ - \ - \ -	736.069		1	-	1.36.00		SGST	R			
			The state of the s			, LPR 7U4	Seprous S		MD					•	1,07,007	1 67 054	' <u> </u>		•	1,00,000	1 05 083		2 72 138		•	-, -, -, -, -,	2.72.138	-	Total	S=P+O+R			

Apr-20 May-20 Jun-20 Jul-20 Jul-20 Aug-20 Sep-20 Oct-20 Oct-20 Dec-20 Jan-21 Feb-21 INPUT As per workings
Tax Period IGST 1,39,107 1,56,504 1,55,153 1,55,153 1,343 1,361 2,486 1,811 2,666 2,532 1,898 1,087 2,212 GSTR 3B 1,39,107 1,56,504 1,343 1,361 2,486 1,811 2,666 2,532 1,898 1,087 2,212 CESS IGST CGST 1,343 2,486 2,666 1,361 1,631 1,361 1,361 1,361 1,361 1,811 1,811 1,811 1,811 1,087 \$GST 1,343 2,486 2,666 1,361 1,631 1,361 1,811 2,194 1,087 1,069 17,011 CESS IGST 1,39,107 1,39,493 Difference (38 - 2A)
CGST SGST -1,107 1,125 -1,069 -1,125 -180 450 1,035 1,171 87 1,39,107 **1,39,493** -1,125 -180 450 1,035 1,171 1,171 87 -1,107 1,125 -1,069 CESS

Tax Period			GSTR 3B			GSTR 1					Difference (3B - 1)
	IGST	CGST	SGST	CESS	IGST	CGST	SGST	CESS		IGST	•
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			•	1
Jul-20	-	1,38,996	1,38,996	_	•	1,38,996	1,38,996	1		•	1
Aug-20		1,43,955	1,43,955	1	-	1,43,955	1,43,955		•		
Sep-20	<u>.</u>	1,43,955	1,43,955	1	ı	1,43,955	1,43,955		∸l		•
Oct-20		1,08,080	1,08,080	-	-	1,08,080	1,08,080		-	-	1
Nov-20	-	35,028	35,028			35,028	35,028			1	3
Dec-20	,_	1,28,590	1,28,590	-	-	1,28,590	1,28,590		+		
Jan-21	•		-	-	•	1	•		╧┤	-	1
Feb-21		-	-	-	1	94,836	94,836			-	94,836
Mar-21		1,47,377	1,47,377	_	-	52,542	52,542		' 	-	94,836
Total		12,41,460	12,41,460			12,41,460	12.41.460		∸∣	_	

GSTR-1 1-Mar-21 to 31-Mar-21

GSTIN/UIN: 36AAOCS0548N1ZR				Page 1
Particulars				1-Mar-21 to 31-Mar-21
Total Vouchers				Voucher Count
Included in Return				24
Included in HSN/SAC Sum Incomplete Information in HS Not relevant in this Return	nmary N/SAC Summary (Corrections needed)	2 0		2
Uncertain Transactions (Co	rrections needed)			22
Particulars Outward Supplies	Taxable Amount Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax Amount Amount
Local Sales	5,83,796.25	52,541.67	52,541.67	4.05.092.24
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 <i>1,05,083.34</i>
Total Outward Supplies	5,83,796.25	52,541.67	52,541.67	1,05,083.34

1,05,083.34

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

GSTIN/UIN: 36AAOCS0548N1ZR						Page 1
Particulars			_		1-1	Mar-21 to 31-Mar-21
Total Vouchers						Voucher Count
Included in Return						24
Participating in return table	s 12					12
No direct implication in retun	n tables 0					
Not relevant in this Return						
Uncertain Transactions (Cor						12
Particulars	Taxable Amount		Central Tax	State Tax	Cess	Total Tax Amount
Outward Supplies		Tax Amount	Amount	Amount	Amount	rotal rax Amount
- and ouppiles						
Local Sales	5,83,796.25		52,541.67	70 F44 o-		
Taxable	5,83,796.25		52,541.67	52,541.67		<u>1,05,083.34</u>
Sales Taxable	5,83,796.25		52,541.67 52,541.67	52,541.67		1,05,083.34
Sales Taxable @ 18%	5,83,796.25		52,541.67 52,541.67	52,541.67		1,05,083.34
	, ,		02,041.07	52,541.67		1,05,083.34
Total Outward Supplies	5,83,796.25		52,541.67	52,541.67		
<u>.</u>		-		32,341.67		1,05,083.34
Total Liability_	5,83,796.25		52,541.67	52,541.67		
Inward Supplies				02,041.07		1,05,083.34
Local Purchase	48					
Taxable	15,53,912.00	-	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	15,11,876.00		1,36,068.84	1,36,068.84		2,72,137.68
Purchase Exempt	42,036.00					_,, _,,,,,,
Purchase From Unregistered Dealer - Exempt	11,250.00					
- Excupt	30,786.00					•
Total Inward Supplies	15,53,912.00					
	10,00,312,00		1,36,068.84	1,36,068.84		2,72,137.68
Total Input Tax Credit	15,53,912.00		4 20 000 01			
· · · · · · · · · · · · · · · · · · ·	10,00,012,000		1,36,068.84	1,36,068.84		2,72,137.68

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

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

Page 1 Vouchers of : Purchase Taxable 1-Mar-21 to 31-Mar-21 **Date Particulars** GSTIN/UIN Vch No. Invoice Invoice Taxable Eligible Eligible Vch Type Eligible Eligible No. Date Amount Integra- Central State Cess ted Tax Amount Tax Amount Tax Amount Amount le Tax Amount 9-Mar-21 SP-Cushman & Wakefield (India) Pvt Ltd 36AAACC5006B1ZF Purchase PUR/10030 \$30,480 2-Mar-21 7,50,000.00 9-Mar-21 SP-Cushman & Wakefield (India) Pvt Ltd 36AAACC5006B1ZF Purchase PUR/10031 孫歌和 2-Mar-21 7,50,000.00 67,500.00 67,500.00 1,35,000.00 67,500.00 67,500.00 31-Mar-21 BANK-Kotak Bank Ltd-1311514934 -1,35,000.00 Payment PAY/10181 31-Mar-21 SP-Modi Properties Pvt Ltd 36ABCM4761E1ZM Purchase PUR/10032 MPXI028 31-Mar-21 SP-Modi Properties Pvt Ltd 36ABCM4761E1ZM Purchase PUR/10033 MPXI028 31-Mar-21 5,838.00 200.00 18.00 18.00 36.00 525.42 525.42 1,050.84 525.42 525.42 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

Profit & Loss A/c 1-Mar-21 to 31-Mar-21

Particulars	1-Mar-21 to	31-Mar-21	Particulars	1-Mar-21 to	24 14 24
Purchase Accounts Other Expenses	16,871.00	16,871.00	Sales Accounts REVENUE-Rental Services	5,83,796.25	5,83,796.25
Gross Profit c/o		5,66,925.25	Direct Incomes		
	_	5,83,796.25			5,83,796.25
Indirect Expenses Financial Expenses	200.00	15,65,252.91	Gross Profit b/f		5,66,925.25
Other Indirect Expenses Promotion Expenses	53,052.91 15,00,000.00		Indirect Incomes		*
Salaries & Employee Benefits	12,000.00		Nett Loss		9,98,327.66
Total		15,65,252.91	Total		15,65,252.91
autores on op	1,915		· · · · · · · · · · · · · · · · · · ·	·	10,00,202.91

Supertision charges 11,676

Popairs

Rent & Armety charges

28,211

Duties & Taxes

Group Summary 1-Mar-21 to 31-Mar-21

Particulars	Opening	Trongosti		Page 1
	Balance	Transaction		Closing
INPUT	Dalailee	Debit	Credit	Balance
Input CGST	16,468.40 Dr	2,72,137.68		
•	8,234.20 Dr	1,36,068.84		<u>2,88,606.08 Dr</u>
Input SGST	8,234.20 Dr			1,44,303.04 Dr
OUTPUT		1,36,068.84(1,44,303.04 Di
Output CGST 9%	<u>1,17,577.46</u> Cr	1,01,110.00	1,05,083.34	
	58,788.73 Cr	50,555.00		<u>1,21,55</u> 0.80 Cr
Output SGST 9%	58,788.73 Cr	•	52,541.67	60,775.40 Cr
GST Payable		50,555.00	52,541.67	60,775.40 Cr
<u>-</u>	3,311.46 Cr			
Grand Total	4.04.400.50.0			3,311.46 Cr
	1,04,420.52 Cr	3,73,247.68	1,05,083.34	1,63,743.82 Dr

crossent hough wet properties

3,311

Sales Register 1-Mar-21 to 31-Mar-21

CUST-KFin Technologies Pvt Ltd SRPL/0039/20-21 36AAGCK6303B1ZZ SRPL/0040/20-21 36AAGCK6303B1ZZ	25 Cr 52,541,67 (6,88,879.00 Dr 5,83,796.25 Cr 52,541.67 Cr 52,541.67 Cr 0,59 Dr	6.2		Grand Lotal	
	50 Cr	36,875.00 Dr 2,85,487.5	36AAGCK6303B1ZZ 3,	SKPL/0040/20-21	COOT-NEIR recinologies PVI Ltd	1-Ividi-71
Voucher No. GSTIN/	75 Cr 2	52,004.00 Dr 2,98,308.7	36AAGCK6303B1ZZ 3,	SRPL/0039/20-21	Clief Kein Technologies Pyt Ltd	1_Mor 31
Voucher No. GSTIN/UIN Gross Total	ës	Service				1 10101
Voucher No. GSTIN/UIN Gross Total	<u> </u>	-Renta		-		
	Ē	_	GSTIN/OIN	Voucher No.	rainculais	במומ

Purchase Register 1-Mar-21 to 31-Mar-21

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

Purchase Register
1-Mar-21 to 31-Mar-21

	0.32 Dr	0.16 Dr 0.16 Dr			-Round Off	OIE
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			-			
				٠.		
						Page 1 (E
						Page 1 (B)

SDNMKJ Realty

*GSTR 1 - Period: Mar-21

Table	Mica
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Table	国家的过去式和		Cerbona Ben			
1200 A. G. A.	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	5,83,796		(F2 - 44	TAPA ST CALA HER WAN A		lotal Tax
B2B Y			<u>/</u> 52,542	52,542		1,05,083
Total B2B	5,83,796					1,00,003
B2BA			52,542	/52,542		1.05.000
B2CL				/ -		1,05,083
B2CLA						
B2C				_		
B2CSA	- 					. <u> </u>
CDNR			-			- <u>-</u> -
	<u>-</u>					- <u>-</u> -
Exports						
Advances						
Exempt	-					
Total	5,83,796					
			52,542	52,542	_	1.05.083

Rate wise

	. Tagaintí promha, esperas co					
Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
<u> </u>		_				Total tax
1			·	<u>-</u>		_
3	-			-		
5	-					
8					_	
12	_		<u>-</u>			
18	5,83,796					
28	5,03,730		52,542	52,542		1.05.000
Exports		<u> </u>				1,05,083
Advances				_		<u>-</u>
Exempt		-				
						-
Total	5,83,796		52,542	F2 F42		
Na.				52,542	- 1	1.05.000

GSTR 1 - Remarks History

Filing Period	Review Comments	
Apr-20	Review Comments	Status
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

	0	No. of Records	B - Credit / I	0	No. of Records	5A, 5B - B2C	2	o. of Records	4A, 4B, 4C, 6	S(b). Aggregate	3(a). Aggregate	2(b). Trade name, if any	2(a). Legal nar	1. GSTIN		
4		Total Invoice value	B - Credit / Debit Notes (Registered)	0	Total Invoice value	5B - B2C (Large) Invoices	688879	Total Invoice value	4A, 4B, 4C, 6B, 6C - B2B Invoices	3(b). Aggregate Turnover - April to June, 2017	Turnover in the prec	ne, if any	2(a). Legal name of the registered person			
	_	Kotal Taxable value	gistered)		Total⊳Taxable value	Ö	583796.25	Total Taxable value	oices	une, 2017	3(a). Aggregate Turnover in the preceding Financial Year		erson			
	O Total Integrated Tax	Total Integrated Tay		0	No. of Records Total Invoice yalue Total Taxable value Total Integrated Jaw			Total Integrated Tax		•						
U	otal Central Tax	⊣		0	Total Cess		52541,67	x Total Central Tax			-	SD	SD	36,	Month	Year
0	Total State/UT Tax					į	, 52541.67	¶@tal⁴State/UT Tax				SDNMKJ REALTY PVT ITTO	SDNWKJ REALTY PRIVATE IMITED	36AA@CS0548N17R	March(Q)	2020-21
0	Total Cess)		0	x Total Cess					ATELIMITED		<u> </u>	

9B - Credit / Debit Notes (Unregistered)

		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 Cess
	0	Total Cess
-		

6A - Exports Invoices

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

7 - B2C (Others)

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

8 - Nil rated, exempted and non GST outward supplies

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

		No. of Records Total
		Total Invoice value
		Total Taxable value Total
	in the second	al Integrated Tay Total Control To
0		` I
0	Total State/UT Tax	. l
0	ax Total Cess	1

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

0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ed B2C (Large) Invoices		o. of Records		6 0 6	No. of Records Documents Issued Documents Cancelled Net issued Documents	ents Issued	建理学	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central Taxa Total State/UT Taxa Total Cess	12 - HSN-wise summary of outward supplies		otal Invoice value	
---------------------------------------	-------------------------	--	---------------	--	-------	--	-------------	------------	---	---	--	--------------------	--

9C - Amended Credit/Debit Notes (Registered)

	No. of Records	10 - Amende	0	No. of Records	9A - Amende	0	No. of Records	9C - Amende	C	No. of Records	
	otal invoice value	10 - Amended B2C(Others)	0	Total Invoice value	9A - Amended Exports Invoices	0	Total Invoice value	ed Credit/Debit			
0	Total Taxable value		0	No. of Records Total Invoice value Total Taxable value	ces	0	Total Taxable value	9C - Amended Credit/Debit Notes (Unregistered)		Total Taxable value	
	Total Integrated Nax		0	Total Integrated Lax		0	Total Invoice value Total Taxable value Total Integrated Tax Total Cess	tered)	0	Total Invoice value Total Taxable value Total Integrated Tax Total Cen	
0	©tal Central Fax					0	Total Cess		0	Total Central Tax	
0	Total State/UT Tax Total Cess								0	tral Tax Total State/UT Tax Total Cess	
0	Total Cess			•					0	Total Cess	

11A - Amended Tax Liability (Advance Received)

1	_	
		No. of Records
	0	Total Invoice value
1	0	Total Taxable value
	0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central T
	0	Total Central Tax
	0	Total State/UT Tax
	0	Total Cess

Total Cess

11B - Amendment of Adjustment of Advances No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax | Total Central Tax | Total State/U

SDNMKJ Realty

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	16 37 526	•	1 17 277		
• (b) Outward taxable supplies (zero rated)		•	,+,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,41,311	
(c) Other outward supplies (Nil rated, exempted)	1	•	-		
(d) Inward supplies (liable to reverse charge)	•	•	•		
(e) Non-GST outward supplies					
Total Output	16,37,526	-	1 47 377	1 47 377	,
INPUT				1,1011	
(A) ITC Available (whether in full or part)					
(1) import of goods	•	•	• •	- H	
(2) Import of services	•	•	<u> </u>		
(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	30 107	
(B) ITC Reversed			\-\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	100000	
(1) As per Rule 42 & 43 of CGST/SGST rules	1				
(2) Others	•	-			:
(C) Net ITC Available (A) - (B)	15.45.628	_	1 39 107	1 20 107	•
(D) Ineligible ITC			2,00,20	1,02,101	ı
(1) As per section 17(5)	<u>, </u>	,			
(2) Others- INELIGIBLE	•		<u> </u>	-	
Opening Gredit Clf			20 CD	cot co	•
Net Payable/(Credit C/f)		-	84 437 -	22/103	
Liability Payable in Cash			, 102	77.40	
RCM Payable in Cash	-	•	•		
Interest on Net Liability		<u> </u>	-		
Late Fees			-	•	
lotal Payable		•	,	-	
CIOSIIB CIEDIL C/I			84,432	84,432	

Other Remarks if Any #N/A

Data Receipt Date	
Prepared By	
Reviewed Rv	

Form GSTR-3B

[See rule 61(5)]

Year 2020-21
Period Jan Mar

36AAOCS0548NTZR

SDNMKJ REALTY PRIVARE LIMITED

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1. GSTIN

3.1 Tax on outward and reverse charge inward supplies

1	1	¹ 	•	0.00	(e) Non-Got odtward supplies
0.00	0.00 0.00	0.00	0.00	0.00	(e) Non-CCT outword cumplication by explaining (e)
	-	•	ı	0.00	(d) Inward supplies (lights reversely exempled)
0.00	1	1	0.00	0.00	(C) Other outward cumplies (Alil rated output)
					(b) Outward tayable cumpling (zoro rotod)
0.00	√47377.00 0.00	0.00 747377.00	0.00	1637526:00	exempted)
	Tax	Tax	(lax)	Value	
Cess	State/UT	Central	Integrated	Total Taxable	Tractice of Supplies
			2000		Nature of Curpline

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	Nature of Supplies

4. Eligible ITC

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

5. Exempt, nil and Non GST inward supplies

0.00	0.00				rectings is supply
0.00	0.00	S A	VII rated supp	inon scheme, Exemptandin	Non-CCT cumply
milita-state supplies	Saudding	111161 310		iios ochomo T	From a sumplier under composit
		Intar-eta			Nature of Supplies

5.1 interest and Late fee

Late fee	Interest	Details	
1	0.00	Details Integrated Tax Central	
0.00		Central Tax	0.00
00,00	0.00	ll Tax State/UT Tax	
	 _	Cess	

6.1 Payment of tax

:	Cess	State/UT Tax	Central Tax	Tax	Integrated	(B) Reverse charge	Cess	State/UT Tax	Chata (III T	Central Tay	Integrated Tax	(A) Other tha		beschool.	Description
	0.00	0.00	0.00	0.00	0.00	narge	0.00	14/3/7.00	14/3//.00	1 7277 00	0.00	(A) Other than reverse charge		payable	Total tov
	•						1	0.00	0.00		0.00		Integrated Tax	1	
	-	-	\ 				1	•	0.00		0.00		Central Tax	Tax paid through ITC	
		•	•					0.00	ŧ		0.00		State/UT Tax	Igh ITC	
			Ÿ,	\			0.00	r	1		'		Cess		
0.00	0.00	0.00	0.00	00:00			0.00	0.00	0.00		0.00		cash	ess paid in	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND
i i			•	1		0.00	0.00	000	00:00		0.00		cash	Interest paid in	
1				1			0.00	0.00	0.00				cash	Late fee paid in	