# JRPL-GST monthly Statement ver 12.xlsx GSTR3B Monthly Statement

			S review.	ents for consultant	4 Anach ledger statement and other documents for consultants review	4 Anach ledger statement and other documents for consultants review.
				ment.	Account for the payment in Fridays statement	3
				date.	2 Payment must be made on or before due date.	21
				of each month.	This form must be submitted before 10th of each month.	1 7
						Note:
	-	07.70	oglovi"	1618 814 (a)	Date	
	x 5.6	TO COLUMN TO THE		Devolo	Sign	
MD	Itant	Consultant	Manager	Accountant	Approved	
					Amount paid	
					Challan No	
					Payment details	
•	ı	1			ITC available on portal	Z
83,527	83,527	1		F-G-H	ITC available for next month	M
			1		Outward exempt supplies	T
1		1		I+J	Total Tax payable	K
1	1	ı			RCM tax payable (in cash)	Ţ
•	1	-		G+H-F	Net Tax Payable (without RCM)	I
₹52,542	52,542		5,83,796		Outward taxable suppliers B2B	H
•	ı	•	t.		Outward taxable suppliers B2C	G
1,36,069	1,36,069		15,11,876	A+B-C+D-E	Net ITC	
•	ı	,			ITC for RCM (ineligible)	ਸ
1	-	1	,		ITC for RCM - current period	
ı		1			ITC (Ineligible)	С
1,36,069	1,36,069	,	15,11,876		ITC being claimed for current period	В
1	•	ı	1		ITC available from earlier periods	Α
SGST Total	CGST	IGST	Taxable Value	Formula	Item	S. No. Item
R S=P+Q+R	Q	P				
				Mar-21	For month of	For mo
			rs Pvt Ltd	Jmk Gec Realtors Pvt Ltd	Project name	Projec
			rs Pvt Ltd	Jmk Gec Realtors Pvt Ltd	Company Name	Compa

The Book of the State of the St

		R-1
1-Mar-21	to	31-Mar-21

GSTIN/UIN: 36AACCJ3243P1ZA					Page 1
Particulars		<del></del>	······································	1-	Mar-21 to 31-Mar-21
Total Vouchers					Voucher Count
Included in Return					31
Included in HSN/SAC Sum Incomplete Information in HSI Not relevant in this Return	mary N/SAC Summary (Corrections needed)	2 0			2
Uncertain Transactions (Con	rections needed)				29
Particulars	Taxable Amount Integrated	Comfuel 7			0
Outward Supplies	Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Local Sales	5,83,796.25	52,541.67	52,541.67		4.05.000.04
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	<i>52,541.67</i>		1,05,083.34 <i>1,05,083.34</i>
Total Outward Supplies	5,83,796.25	52,541.67	52,541.67	<del></del>	
		1-11101	UZ,041.07	<del>.</del>	1,05,083.34

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

GSTIN/UIN: 36AACCJ3243P1ZA						Page 1
Particulars					1-	Mar-21 to 31-Mar-21
Total Vouchers						Voucher Count
Included in Return						31
Participating in return table	s 12					12
No direct implication in return	n tables 0					
Not relevant in this Return						
Uncertain Transactions (Cor	rections needed)					19
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess	0 Total Tax Amount
Outward Supplies				Allouit	Amount	
Local Sales	5,83,796.25		F0 F44 am -			
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
	-, -, 0, , 00.20		52,541.67	52,541.67		1,05,083.34
Total Outward Supplies	5,83,796.25		52,541.67	52,541.67		<u> </u>
	· · · · · · · · · · · · · · · · · · ·			52,541.67		1,05,083.34
Total Liability	5,83,796.25		52,541.67	52,541.67	<del></del>	
Inward Supplies				02,041.01	<del></del>	1,05,083.34
Local Purchase	19,80,983.00		4 00 000 01/		-	
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	4,69,107.00		1,36,068.84	1,36,068.84		2,72,137.68
Purchase Exempt	4,44,486.00					
Purchase From Unregistered Dealer - Exempt	24,621.00					
Total Inward Supplies	19,80,983.00					
	13,00,363.00		1,36,068.84	1,36,068.84		2,72,137.68
Total Input Tax Credit	19,80,983.00					
,	10,00,000.00		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

reduction of a dates raxable								Page 1
Date Particulars	GSTIN/UIN	Vch Type	Mala Ma		<del></del>		1-Ma	ar-21 to 31-Mar-21
· · · · · · · · · · · · · · · · · · ·		• • •		Taxable	Integrated Tax	<b>Central Tax</b>	State Tax	Cess Total Tax
1-Mar-21 CUST-KFin Technologies Pvt Ltd	36AAGCK6303B1ZZ	Sales	JRPL/0039/20-21	Airiount	Amount	Amount	Amount	Amount Amount
1-Mar-21 CUS1-KI-in Technologies Pvt Ltd	36AAGCK6303B1ZZ		JRPL/0040/20-21	2,80,300.70		26,847.79		
Grand Total				5,83,796,25		25,693.88	25,693.88	51,387.76
				-,,. VV.LV	(	52,541.67	54.541.67	1 05 083 34

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

Date Particulars	GSTIN/UIN	Vch Type	Vch No. Invoice	Invoice	Tovoblo	F11				31-Mar-21
011.01.00.0		••	No.	Date	Amount	Integra-	Central	Eligible State Tax Amount	Cess	Fligib.
9-Mar-21 SP-Cushman & Wakefield (India) F 9-Mar-21 SP-Cushman & Wakefield (India) F 31-Mar-21 BANK-Kotak Mahindra Bank-13115 31-Mar-21 SP-Modi Properties Pvi 31-Mar-21 SP-Modi Properties Pvi Grand Total	21659   Ltd. 3644BCN4764E474	Payment	POR/10034 ໝ線線 PAY/10192	2-Mar-21	7,50,000.00 7,50,000.00 200.00	l	67,500.00	67,500.00 67,500.00 18.00 525.42		1,35,000.00 1,35,000.00 36.00 1,050.84 1,050.84
					15,11,876.00		1,36,068.84	1,36,068.84		2,72,137,68

### 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 Other Expenses	18,471.00	18,471.00	Sales Accounts REVENUE-Rental Services	5,83,796.25 5,83,796.25
Gross Profit c/o		5,65,325.25	Direct Incomes	
		5,83,796.25		5,83,796.25
Indirect Expenses Financial Expenses	4,29,186.00	19,95,758.91	Gross Profit b/f	5,65,325.25
Other Indirect Expenses Promotion Expenses	54,572.91 15,00,000.00		Indirect Incomes	•
Salaries & Employee Benefits	12,000.00		Nett Loss	14,30,433.66
Total		19,95,758.91	Total	19,95,758.91

Duties & Taxes
Group Summary 1-Mar-21 to 31-Mar-21

Particulars	Ononing			Page 1
<u></u>	Opening	Transacti	ons	Closing
INPUT	Balance	Debit	Credit	Balance
Input CGST	13,547.52 Dr	2,72,137.68		
Input SGST	6,773.76 Dr	1,36,068.84		2,85,685.20 Dr
OUTPUT	6,773.76 Dr	1,36,068.84		1,42,842.60 Dr
Output CGST 9%	1,17,462.14 Cr	1,00,318.00	1,05,083.34	1,42,842.60 Dr
Output SGST 9%	58,731.07 Cr	50,159.00	52,541.67	1,22,227.48 Cr 61,113.74 Cr
GST Payable	58,731.07 Cr	50,159.00	52,541.67	61,113.74 Cr
	543.90 Cr		==,0	
Grand Total	1,04,458.52 Cr	270 455 00		543.90 Cr
	.,04,400.02 CI	3,72,455.68	1,05,083.34	1,62,913.82 Dr

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

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

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

	9-Mar-21 9-Mar-21 31-Mar-21 31-Mar-21	Date
Grand Total	9-Mar-21 SP-Cushman & Wakefield (India) Pvt Ltd 9-Mar-21 SP-Cushman & Wakefield (India) Pvt Ltd 31-Mar-21 SP-Modi Properties Pvt Ltd 31-Mar-21 SP-Modi Properties Pvt Ltd	Particulars
	PUR/10033 PUR/10034 PUR/10035 PUR/10036	Voucher No.
	PUR/10033 36AAACC5006B1ZF <b>8,85,000.00</b> PUR/10034 36AAACC5006B1ZF <b>8,85,000.00</b> PUR/10035 36AABCM4761E1ZM <b>6,451.00</b> PUR/10036 36AABCM4761E1ZM <b>6,451.00</b>	GSTIN/UIN
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	<b> </b>	
15,00,000.00 Dr	7,50,000.00 Dr 7,50,000.00 Dr	PROMORD -Brokerage
1,36,050.84 Dr	67,500.00 Dr 67,500.00 Dr 525.42 Dr 525.42 Dr	Input CGST
1,36,050.84 Dr	67 67	Input SGST
11,676.00 Dr	,500.00 Dr ,500.00 Dr ,500.00 Dr ,525.42 Dr ,5,838.00 Dr ,438.00 Cr ,525.42 Dr ,5,838.00 Dr ,438.00 Cr	OIE -Managem- ent Supervision Charges
876.00 Cr	438.00 Cr 438.00 Cr	Page 1 (A) TDS-7.5 % Professinal Charges

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

Page 1 (B)

0.32 DF	0.16 Dr	0.16 Dr		Q <del>f</del>
				-
			-	
				-
				•

### JMKGEC Realtors Pvt LTD

\*GSTR 1 - Period: Mar-21

Table Wise

Table	Taxable Turnover	IGST	CGST	Satural Color of Price	Marketing and Soundary	<u> </u>
82B N	5,83,796			SGST	CESS	Total Tax
B2B Y	3,83,796		52,542	52,542	<u> </u>	
Total B2B	5,83,796	<del></del>				1,05,083
B2BA		<del></del>	52,542	52,542		1.05.000
B2CL					-	1,05,083
B2CLA					-	<del></del>
B2C					_	<u> </u>
B2CSA	-		<del></del> -	<del>_</del>	-	
CDNR		<del></del> -	<u>-</u> -			
xports						
Advances			<del></del>		<u>-</u>	
xempt						
Total	5,83,796		53.540			_
1	<u></u>		52,542	52,542		1,05,083

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
		_	entre de la companya			10tal lax
1		-		<u>-</u>		_
3			<del></del>			-
5						
8						
12			<del></del>			
18	5,83,796			<b>-</b> _		
28			52,542	52,542	-	1,05,083
Exports			<u>-</u>	-		2,03,083
Advances		<u>-</u>	<del></del>		_	
Exempt		-	<del></del>			
Total	5,83,796					<del></del>
er e	3,03,730		52,542	52,542		1,05,083

GSTR 1 - Remarks History

Filing Period	Review Comments	<del>                                     </del>
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

	10tal Invoice value   Notal Taxable value   Total Integrated Tax   Total Central Tax	<b>→</b>	0 0 0 Total Cess	52541,67	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total Central Tax	4A, 4B, 4C, 6B, 6C - B2B Invoices	ancial Year	2(b). Trade name, if any	registered person	1. GSTIN	Month	Year
0	Total State/UT Tax Total Cess			52541.67   0   10   10   10   10   10   10   10	—4		OFFICE ORGENIE (MITE)	MKGEO BEALTODS DO WAR E LIMITED	GEC DEALTODS BENNATE :	36045040404040404040404040404040404040404	March(Q)	2020-21

# 9B - Credit / Debit Notes (Unregistered)

	0	NO. OF RECORDS	No of Doorse
		rotal invoice value ji	7.4-
0		Total Taxable value	
0	,	Total Integrated Tay	
0	יטומו טבטט	Total Case	

## 6A - Exports Invoices

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

## 7 - B2C (Others)

0	No. of Records Tot	
	tal Invoice value	
0	Total Invoice value Total Taxable value To	
0	tal Integrated Tax	
	Total Central Tax	
	©tal State/UT Tax	
0	Total Cass	The state of the s

# 8 - Nil rated, exempted and non GST outward supplies

No. of Records Total Nil amount Total Exempted/amount Total Non-GSII Amount			
Total Nil amount   Total Exemptediamount   Total Non-GST Amount	0	No. of Records	
Total Exemptedramount Total Non-GST Amount	0	Total Nil amount	
otal Exemptedramount Total Non-GST Amount	0	1	l
Total Non-GST Amount		otal Exempted amount	
SII Amount	)   	Total Non-C	
		3ST Amount	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW

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

	_	_	_	
		) 	No. of Records	
			lotal invoice value	
			Total Taxable va	
	<u></u>		alue Notal Integrated Tay	
	0	י סימו ספוו	de JiletoT	
	0	rial lax lotal state/Ul lax lo	Total State // T	
C	٥	Total Cess		

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

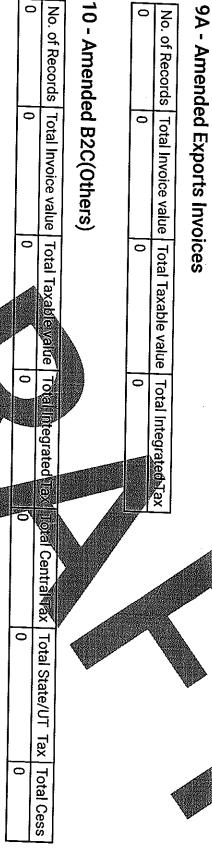
otal Cess	9A - Amended B2B Invoices  No. of Records   Total Invoice value   Total Taxable value   Total Integrated   Tota	No. of Records   Documents Issued   Documents Cancelled   Net issued Documents   1   2   0   2   2	ğ	tral Tax Total State/UT	12 - HSN-wise summary of outward supplies	0	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total Central Tax   Total State / IT Tax   Total Central Tax
C	Tax Total Cess		6	Total Cess		oral cess	Tay Total Cass

# 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   0   0		_	
Fax Total State/UT 0			No. of Records
Fax Total State/UT 0	• •		Total Invoice value
Fax Total State/UT 0		0	Total Taxable value
Fax Total State/UT 0		0	Total Integrated Tax
Total State/UT Tax Total Cess 0 0		0	Total Central Tax
Total Cess 0		0	Total State/UT Tax
	V	O	Total Cess

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	alue	<u>\$</u>		
0	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total Cess	9C - Amended Credit/Debit Notes (Unregistered)	-	,
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	ole v	nre		
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# 0



# 11A - Amended Tax Liability (Advance Received)

	<u> </u>	1
		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 Centra
	0	Total Central Tax
	0	Total State/UT Tax
V	0	Total Cess

(a)	0	0	0	0	0	0
Total Cess	Tax Total State/UT Tax -	Total Central Tax	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total Central T	Total Taxable value	Total Invoice value	No. of Records
			)es	11B - Amendment of Adjustment of Advances	lment of Adjust	11B - Amend
0	0	0	0	0	0	C
Total Ces	Total State/UT Tax	Total Central Tax	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total Central Tax   Total State/UT Tax   Total Cess	Total Taxable value	Total Invoice value	No. of Records



## JMKGEC Realtors Pvt LTD

	84,432	64,432			
		04.433			Closing Credit C/f
		•			lotal Payable
	1	•			Total Total
•	•	•	•		late Face
		-	•		Interest on Net Liability
		•			RCM Payable in Cash
	04,432	- 204,40		•	Liability Payable in Cash
	0/4/20	8/ /30			Net Payable/(Credit C/f)
	97 207	92 307	1		opening crear of
	•			-	(2) Outers-Include
•	-	r	-	1	(2) Othors INCIDENC
					(1) As per section 17(s)
<u> </u>	1,39,503	1,39,503	,	820,06,61	(D) Ineliaible ITC
-	,			15 70 000	(C) Net ITC Available (A) - (B)
-					(2) Others
				•	(1) As per Rule 42 & 43 of CGST/SGST rules
	200,000	,			(B) ITC Reversed
	20 502	29 503	4	15,50,028	(a) An onier inc
1	1.586.02	(28602	1	1	(5) All othor (TC
•	, ,	-		1	(4) inward supplies from ISD
_	ļ  -				(3) Inward supplies liable to reverse charge (other than 1.8.2 above)
					(2) Import of services
				•	(1) Import of goods
				The state of the s	(A) ITC Available (whether in full or part)
	1,77,77	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			NPUT
	1 17 277	1 47 277		16,37,526	Total Output
					(e) Non-GST outward supplies
			-	,	(d) Inward supplies (liable to reverse charge)
,		'	,		(c) Other outward supplies (Nil rated, exempted)
	, ,,,,,,,	•	-		(b) Outward taxable supplies (zero rated )
	1 47 377	1 47 377	t	16,37,526	(a) Outward taxable supplies (other than zero rated, nil rated and exempted)
					Ugillo
Cess	SGST	CGST	e IGST	Taxable Value	Particulars
				21.01.01.01.1.1	

Other Remarks if Any #N/A

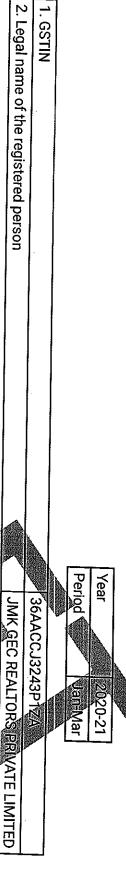
Return Period	Jan21-Mar21
Due Date	
Date of Filing	
Delay in Filing	

Sauta La	repared By	Data Receipt Date	

preservi

## Form GSTR-3B

[See rule 61(5)]



# 3.1 Tax on outward and reverse charge inward supplies

7	<u>.</u>	ाट	ा	2 0 2	<u></u>		_
(e) Noil-GST Outward supplies	(d) Illward supplies (liable to reverse charge	(d) Inward supplies (Nil rated, exempted	(a) Other art made supplies (zero rated)	exempted)	a) Outward taxable supplies (other the	rature of Supplies	Nature of Cumpling
	aige)	cempte	9	7010	7070		
				racey, minategrafi d	rotod Allerta		
0.00	0.00	0.00	0.00	103/525.00	Value	Total Taxable	
				4	(Vax	Integrated	STATE ASSESSMENT
		'			1	ate	ĺ
	0.00		0.00	0.00		ğ,	
	0.00 0.00	ľ	0.00 -	0.00 147377.00	lax		
		1	0.00	0.00 147377.00 147377.00 0.00	lax Tax	Central	

# 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	

### 4. Eligible ITC

(D) Ineligible ITC	(C) Net ITC Available (A) – (B)	(B) ITC Reversed	(A) ITC Available	Details
0.00	0.00	0.00	0.00	Integrated Tax   Central Tax   State/UT Tax   Cess
138 40.00	0.00 <del>139503.00</del>	1,3849.00	0.00 139503.00	Central Tax
1386.00 0.00	139503.00	00:00 0 851	0.00 00,505,651	State/UT Tax
0.00	0.00	0.00	0.00	Cess

# 5. Exempt, nil and Non GST inward supplies

0.00	0.00				supply	Non-GST Supply
0.00	0.00		Willingted suppl	eme, Exempt and	Nie Got	rioiii a sa
Untra-state supplies	te supplies	Interesta			reaction outplies	Nature
			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		Cimplian	20+150 2

# 5.1 Interest and Late fee

			_
Late fee	Interest	Details	
ı	0.00	Integrated Tax	
0.00	0.00	Central Tax 3	
00,00	0.00	State/UT Tax	
	(0 00) (0 00)	©ess	
w			

## 6.1 Payment of tax

Description	Total tax	Ta	Tax paid through ITC	ıgh ITC		Tax/Cess paid in	Interest paid in	Late fee paid in
	payable	Integrated	Central	State/UT	Cess	cash	cash	cash
		Tax	Tax	Tax				
(A) Other than	(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	•	'	9000	n n n	0.00
State/UT Tax	147377.00	0.00	1	0,00	,	0.00		0.00
Cess	0.00		5		0.00	0.00	0.00	
(B) Reverse charge	narge							
Integrated Tax	0.00	1	)	-		00:00	Į.	3
Central Tax	0.00		N.	•		0.00	1	•
State/UT Tax	0.00		Toron			0.00	1	
Cess	0.00	-		<u>/</u>		0.00	<b>E</b>	1