GSTR3B Monthly Statement

3	2			ing in portal.	ents for consultan ich are not appear	4 Attach ledger statement and other documents for consultants review. 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.	2 2
THE TOTAL	L.				ment.	3 Account for the payment in Fridays statement	w
NE PO					date.	2 Payment must be made on or before due date	N
	5				of each month.	1 This form must be submitted before 10th of each month	
S)						3.	Note:
		ached	Atta	18/00/M	19/6/2021	Date	
		2301	Review mail	The state of the s	Davare - stranglo	Sign	
Ð	MD	ıltant	Consultant	Manager	Accountant	Approved	
						Amount paid	
						Challan No	
						Payment details	
29,228	/14,614	(114,614	1			ITC available on portal	Z
	-		•		F-G-H	ITC available for next month	X
•				(1,15,239		Outward exempt supplies	E
₹ 1,10,847	£55,424	(55,424	•		I+J	Total Tax payable	ሾ
A.	1	/ -	1	•		RCM tax payable (in cash)	J
1,10,847	55,424	55,424	ī		G+H-F	Net Tax Payable (without RCM)	I
1,40,111	₹ 70,056	₹ 70,056	1	J1,78,395		Outward taxable suppliers B2B	H
	/ - /	· ·	-		,	Outward taxable suppliers B2C	G
29,264	14,632	14,632	-	9,00 (236)	A+B-C+D-E	Net ITC	'AJ
	3	1	1	1		ITC for RCM (ineligible)	IJ
	-	_	-	-		ITC for RCM - current period	Ū
	1	1	,	9		ITC (Ineligible)	C
	(18	€ 18) -	900 (236		ITC being claimed for current period	₩
29,228	14,614	(14,614	•			ITC available from earlier periods	Α
Total	SGST	CGST/	IGST	Taxable Value	Formula	No. Item	S. Z
S=P+Q+R	R	Q	P				
					May-21	For month of	For
				ors Pyt Ltd	Jmk Gec Realtors Pvt Ltd	Project name	Pro
				AT A L TOTAL	CONTRACTOR OF TAXABLE	To many a summer	(

GSTR-1

1-May-21 to 31-May-21

GSTIN/UIN: 36AACCJ3243P1ZA

1-May-21 to 31-M

Vouche

Particulars		1-Ma
Fotal Vouchers		
Included in Return		
Included in HSN/SAC Summary Incomplete Information in HSN/SAC Summary (Corrections needed) Not relevant in this Return	2 2	

Uncertain Transactions	(Corrections needed)
Particulars	Tayable America

Jutward Supplies	Taxable Amount Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax An
Local Sales Taxable Sales Taxable Sales Taxable @ 18% Exempted Sales Exempt	8,93,634.00 7,78,395.00 7,78,395.00 7,78,395.00 1,15,239.00	70,055.55 70,055.55 70,055.55 70,055.55	70,055.55 70,055.55 70,055.55 70,055.55		1,40,1 1,40,1 1,40,1 1,40,1
Total Outward Supplies	8,93,634.00	70,055.55	70 ,055.55		1,40,1

JMKGEC Realtors Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

GSTR-3B

1-May-21 to 31-May-21

SSTIN/UIN: 36AACCJ3243P1ZA				p
² articulars				1-May-21 to 31-M
Total Vouchers				Vouche
Included in Return				
Participating in return table	es 10			
No direct implication in return	n tables 0			
Not relevant in this Return				
Uncertain Transactions (Cor				
Particulars		rated Central Tax	State Tax	
Outward Supplies	Tax A	mount Amount	Amount	Cess Total Tax An Amount
Surwaru Supplies				Amount
Local Sales	8,93,634.00	/		
Taxable	7,78,395.00	70,055.55	70,055.55	1,40,1
Sales Taxable	7,78,395.00	70,055. 55	70 ,055.55	1,40,1
Sales Taxable @ 18%	7,78,395.00 7,78,395.00 _c	70,055.55	70,055.55	1,40,1
Exempted	1,15,239.00	70,055 .55	⁷ 2,0 55.55	1,40,1
Sales Exempt	1,15,239.00			• -•
	. ,,			
Total Outward Supplies	8,93,634.00	70,055.55	70.055.55	
		10,000.00	70,05 5.55	1,40,1
Total Liability	8,93,634.00	70,055.55	70 055 55	
nward Supplies		. 0,000,00	70,05 5.55	1,40,1
-ocal Purchase	1.00.057.00			
Taxable	1,99,957.00		18.00	
Purchase Taxable	200.00	18.00	18.00	
Purchase Taxable @ 18%	200.00	18,00	18.00	•
Exempted	200.00	18.00	18.00	•
Purchase Exempt	1,99,757.00	•		•
Purchase From Unregistered Dealer - Exempt	1,82,010.00			
CAGIIIPI	17,747.00			
Total inward Supplies	1,99,957.00			
		18.00	18.00	

Total Input Tax Credit

1,99,957.00

18.00

18.00

18.00

3

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

/ouchers of : Sales Taxable @ 18%

Date	Particulars	007111	Vch Type	Val. At				1-Ma	y-21 to 31-i
-May-21 -May-21	CUST-KFin Technologies Pvt Ltd CUST-KFin Technologies Pvt Ltd Grand Total	36AAGCK6303B177	Sales	JRPL/003/2021-22 JRPL/004/2021-22	3,80,650,00	Amount	Central Tax Amount 34,258.50 35,797.05 70,055.55	Amount 34,258.50 35,797.05	Amount Ar 68, 71

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

/ouchers of : Purchase Taxable @ 18%

Date Particulars	GSTIN/UIN	Vch Type	Vob No Inchia				1-Ma	ay-21 to 31-
	,	· on Type	Vch No. Invoice Invoice	lexable	Eligible	Eligible	Eligible	Eligible
			No. Date	Amount	Integra-	Central	State	Case I
1-May-21 BANK-Kotak Mahindra Bank- 1311521659	9	Daymont	DAYMOOO	··-	ted Tax Amount	Tax Amount	Tax Amount	Amount le1
Grand Total		1 ayıncın	PAY/10038	20 0.0 0		18.00	18.00	
				200.00		18.00	18.00	

Profit & Loss A/c

1-May-21 to 31-May-21

1-Way-21 to	31-May-21	Don't !		
	2. may 2:		1-May-21 to	31-May-21
85,597.00	85,597.00	Sales Accounts REVENUE-Rental Services	7,78,395.00	7,78,39
	6,92,798.00	Direct incomes		
	7,78,395.00		<u></u>	7,78,39
1,66,710.00	2,40,415.10	Gross Prefit 57		6,92,75
61,705.10 12,000.00		Indirect indomes INCOME-FDR	(1,15,239.00	1,15,23
	5,67,621.90			
	8,08,037.00	Total		8,08,03
_	85,597.00 1,66,710.00 61,705.10	6,92,798.00 7,78,395.00 2,40,415.10 1,66,710.00 61,705.10 12,000.00 5,67,621.90	85,597.00 85,597.00 Sales Announts REVENUE-Rental Services Direct incomes 2,40,415.10 Gross Profit by Indirect incomes 1,66,710.00 61,705.10 12,000.00 5,67,621.90	85,597.00 85,597.00 6,92,798.00 7,78,395.00 2,40,415.10 1,66,710.00 61,705.10 12,000.00 5,67,621.90

Duties & Taxes

Group Summary

1-May-21 to 31-May-21

Particulars	Opening	Transacti	ons	Pe Clasina
	Balance	Debit	Credit	Closing Balance
NPUT Input CGST	· .	36.00	36.00	Building
Input CGS). Input SGST		18.00 18.00	18.00	
OUTPUT	29,228.90 Dr	36.00	18.00 1,40,111.10	1,10,846,2
Output CGST 9% Output SGST 9%	14,614.45 Dr 14,614.45 Dr	/18.00 18.00	70,055.55	55,423.1
Grand Total	29,228.90 Dr	72.00	70,055.55	55,423.1
		. 2.00	1,40,147.10	(1,10,846.2

M G Road, Ranigunj Secunderabad

Sales Register 1-May-21 to 31-May-21

		1-May-21	1-May-21	Date
	Grand Total	1-May-21 CUST-KFIN Technologies Pvt Ltd	1-Way-21 CUSI-KFin Technologies Pvt Ltd	Particulars
The state of the s		JRPL/004/2021-22	JRPL/003/2021-22	Voucher No.
		JRPL/004/2021-22 36AAGCK6303B1ZZ 4,69,339.00 Dr 3,97,745.00 Cr 35,797.05 Cr 35	JRPL/003/2021-22 36AAGCK6303B1ZZ 4,49,167.00 Dr 3,80,650.00 Cr 34,258.50 Cr 34	GSTIN/UIN
,	9,18,506.00 Dr	4,69,339.00 Dr	4,49,167.00 Dr	Gross Total
3	9,18,506.00 Dr 7,78,395.00 Cr 70,055.55 Cr 70	3,97,745.00 Cr	3,80,650.00 Cr	REVENUE -Rental Services
,	70,055.55 Cr	35,797.05 Cr	34,258.50 Cr	Output CGST 9%
ľ	6	ၾ	$\frac{\omega}{2}$	

Electronic Cash Ledger

GSTIN - 36AACCJ3243P1ZA

Name(Legal) - JMK GEC REALTORS PRIV

Period: From - 01/04/2021 To - 17/06/20

]																
Sr.No	Debit	deposit	Reporting date (by Reference No.	Reference No.	Tax Period, if	Description	Transaction Type	Inte	Integrated Tax Amount Debited / Credited(₹)	Imount De	bited /	Credited(integ	Integrated Tax Balanc	lalanc
T			,		applicable		(Depity Credity	Tax	Interest	Interest Penalty Fee Others Total Tax Interest	Fee	Others	Total	Tax	Interest	Pena
<u> </u>		•	•	•	•	Opening Balance	•	•	•	•	•	•	1	0.00	0.00	0.00
2	26/04/2021	-	•	DC3604210144750 Mar-21	Mar-21	Other than reverse charge	Debit	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00		0.00
w	11/06/2021	-	•	DC3606210027783 Apr-21	Apr-21	Other than reverse charge	Debit	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.00		0.00
4			•		•	Closing Balance	,		•	1		·	'	0.00 0.00		0.00

														,		
St.No	Date of deposit/Debit	Time of	Reporting date	Reference No.	Tax Period, if	Description	Transaction Type	Central Ta	Central Tax Amount Debited / Credited(₹)	Debited / C	reditec	!(₹)		Central Tax Balance(₹)	x Balance(?)
T			(a) aminy		applicable		(nepty credit)	Tax	Interest	Interest Penalty Fee Others Total	Fee	Others		Tax	Interest Penalty	Penalty
T	•	·		,	ł	Opening Balance	•	-	•	•		•	•	91,402.00 605.00		300.00
2	26/04/2021	•	•	DC3604210144750	Mar-21	Other than reverse charge	Debit	7,874.00	0.00	0.00	0.00 00.0		7,874.00	83,528.00	605.00	300.00
ω	11/06/2021	•	•	DC3606210027783 Apr-21	Apr-21	Other than reverse charge	Debit	68,913.00 0.00		0.00	0.00 0.00		68,913.00 14,615.00 605.00	14,615.00		300.00
4			,	•	•	Closing Balance	*	- ,	_	'	_			14,615.00 605.00		300.00

:

rebit deposit (by bank) Reference No. Tax Period, if applicable			Characa Linear Linear			,	3	2		7,75		20.00		•	•	100/00/	•
Date of deposit/Debit Time of deposit Reporting date (by bank) Reference No. Tax Period, if applicable Description applicable Transaction Type (Debit/ Credit) State Tax Amount Debited / Credited(₹) Total Tax 26/04/2021													מבלרה המדרה המולים ביים		•	11/06/2021	ω
Date of deposit/Debit Time of deposit Reporting date (by bank) Reference No. Tax Period, if applicable Description (Debit/ Credit) Transaction Type (Debit/ Credit) State Tax Amount Debited / Credited(₹) State Tax Amount Debited / Credited(₹) Total Tax		_									101010000110190						
Date of deposit/Debit Time of deposit Reporting date (by bank) Reference No. Tax Period, if applicable Description applicable Transaction Type (Debit/ Credit) State Tax Amount Debited / Credited(₹) State Tax Amount Debited / Credited(₹) State Tax Amount Debited / Credited(₹) Tax											reverse charge						
Date of deposit/Debit Time of deposit Reporting date (by bank) Reference No. Page (applicable deposit) Tax Period, if deposit (by bank) Description (Debit/ Credit) Transaction Type (Debit/ Credit) State Tax Amount Debited / Credited(₹) State Tax Amount Debited / Credited(₹) Total Tax 26/04/2021 -	300.00	605.00	83.528.00		0.8	0.00			7,8/4.00	Legit	Other than	IZ-IRM	DC-0001210144750			1 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
Date of deposit/Debit Time of deposit Reporting date (by bank) Reference No. applicable Tax Period, if applicable Description (Debit/ Credit) Transaction Type (Debit/ Credit) State Tax Amount Debited / Credited(₹) Tax Interest Penalty Fee Others Total Tax Penalty Fee Others Total Tax Penalty Fee Others Total Penalty Penalty Fee Others Penalty Penalty				. 1							Out out the	Marai	DC2604210144750	-		26/04/2021	2
Date of Time of deposit/Debit deposit (by bank) Reference No. Tax Period, if Description (Debit/ Credit) Transaction Type (Debit/ Credit) Tax Interest Penalty Fee Others Total Tax	00,00		21,402,00														
Date of deposit/Debit deposit (by bank) Reference No. Tax Period, if Description Description (Debit/ Credit) Transaction Type (Debit/ Credit) State Tax Amount Debited / Credited(₹) State Tax Bellow (Debit/ Credit) Tax Interest Penalty Fee Others Total Tax	200		01 403 00				•	•	•	•	Opening Balance	•		,		•	-
Date of Time of Reporting date Reference No. Tax Period, if Description Transaction Type State Tax Amount Debited / Credited(₹) State Tax Bellowity Credity Tax Interest Penalty Fee Others Total Tax							[
Date of Time of Reporting date Reference No. Tax Period, if Description Transaction Type State Tax Amount Debited / Credited(₹) deposit (by bank) applicable (Debit/ Credit)	Penalty	Interest	Tax		Others	Fee	Penalty	Interest	Tax			,					
Date of Time of Reporting date Reference No. Tax Period, if Description Transaction Type State Tax Amount Debited / Credited(₹)										(Debit/ Credit)		applicable		(wy pank)	neposit		_
Date of Time of Reporting date Reference No. Tax Period if Description Transaction Type State Tax Amount Debted / Creditad(3)		pararret(\)	State 1dX		<	Japanes	Chica / Oil	7	0,0,0	oder				(hur hand)	2000	7	
		Balana (#)	Care Tay		¥) Postible	object / Or		Chata Tav	Transaction Type		Tax Period, if	Reference No.	Reporting date	ime or	Date of	ON30
									-			1			!		?
]

Sr.No	Date of deposit/	Time of	Reporting date (by	Reference No.	Tax Period, if	Description	Transaction Type	CES	CESS Amount Debited / Credited(₹)	ebited / Cr	edited	(*)		CESS	CESS Balance(₹)	ت
	Debit	deposit	bank)		applicable		(Debit/ Credit)	Тах	Interest	Penalty Fee Others	Fee	Others	Total	Тах	Total Tax Interest Pena	Pena
7	•	•	•			Opening Balance	•	•	٠	•	•	•	•	0.00 0.00		0.00
2	26/04/2021	-	-	DC3604210144750	Mar-21	Other than reverse charge	Debit	0.00	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ω	11/06/2021	- 1	•	DC3606210027783 Apr-21	Apr-21	Other than reverse charge	Debit	00.0	0.00 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	*	•	-	•	•	Closing Balance	4.	•	•	-	•			0.00 0.00		0.00

Managara (1982-1987) i propinski ziminiki izi ala karasa karasa karasa karasa karasa karasa karasa karasa karasa	SHIDA SIMBUBL			Contract Contract	
THE REPORT OF THE PARTY OF THE					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	7,78,395		70,056	70,056	•
(b) Outward taxable supplies (zero rated)	-	_	-		•
(c) Other outward supplies (Nil rated, exempted)	1,15,239	-	-	1	•
(d) Inward supplies (liable to reverse charge)	•	-	_	•	•
(e) Non-GST outward supplies					
Total Output	8,93,634	•	70,056	70,056	•
INPUT * * 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)	-	-	1	ı	1
(4) Inward supplies from ISD	•	•	,	•	
(5) All other ITC	200	-	18	18	,
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	•		. 1	•
(2) Others	-	•	1	,	t
(C) Net ITC Available (A) - (B)	200	,	18	18	1
(D) Ineligible ITC					
(1) As per section 17(5)	•		•	•	
(2) Others- INELIGIBLE	•	•	•	٠	ı
Opening Gredit Gif					
Net Payable/(Credit C/f)		•	70,038	70,038	1
Liability Payable in Cash		•	70,038	70,038	1
RCM Payable in Cash		,	1	,	•
Interest on Net Liability		-	1	,	1
Late Fees			Ť	1	
Total Payable		•	70,038	70,038	1
Closing Credit C/f		ı	1	•	-

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Reviewed By	Prepared By	Data Receipt Date	Delay in Filing	Date of Filing	Due Date	***************************************
				0	2	

)			
							_		-						
		****			•	-	200	-	-	200	•	-	•	•	
	-	•	-		1	•	•	•	•	•	•	-	•	-	
+	-	1	70,038	70,038	-	-	18	-	F	18	•	1	•	-	
-	•	•	70,038	70,038	-	•	18	•	•	18	•	t		1	
	1	•	,	1	1		1	t		1	•	1	•		

Form GSTR-3B

[See rule 61(5)]

				Year		2021-22	
				Period	i paparana	May	
TIN	26 4 4	00 100 400 74		·			
Legal name of the registered person	Warra D. Carland	CCJ3243P1ZA					
Trade name, if any		GEC REALTORS PRIVAT					
ARN	- Olvario	GEC REALTORS PRIVATE	LIMITED	Ange	·	-	
Date of ARN							
Details of Outward supplies and inward	d supplie	s liable to reverse (harge 🗸				
re of Supplies		Total Taxable	Integrate	ed Tax	Central	State/UT Ta	x Ce
Integral tayoble complies (athorst		Value (₹)	(₹)		Tax(₹)	» (₹)	ix Ce: (₹)
Outward taxable supplies (other than zero rad and exempted)	ited, nil	778395:00	4	0.00	70056.0	70056.	
Outward taxable supplies (zero rated)		€ 0.00	1	0.00	-		
Other outward supplies (nil rated, exempted)	115239.00	147 -				
nward supplies (liable to reverse charge)		0.00	TO STATE OF	0.00	0.0		
Ion-GST outward supplies		0.00	765	- 0.00	0.0	JU U.	.00
		1	L T	€6.2567 ₩	<u> </u>		
Out of supplies made in 3.1 (a) above,			s made				
olies made to Unregistered Persons	otal taxai	ole Value (₹)			grated Tax (₹)	
olies made to Composition Taxable			0.0				1
ons	7	V	0.0	00			1
plies made to UIN holders							
	V		0.0	10			(
Eligible ITC							
ils		integi (₹)	ated Tax	Centra		tate/UT Tax	Cess (₹
C Available (whether in full or part)		THE REPORT OF THE PROPERTY OF			(9	
nport of goods	Abi		0.00				
nport of services			0.00		0.00	0.00	(

0.00 0.00 0.00 nward supplies liable to reverse charge (other than 1 & 2 above) 0.00 0.00 0.00 ward supplies from ISD 0.00 0.00 0.00 II other ITC 0.00 18.00 18.00 C Reversed (s per rules 42 & 43 of CGST Rules 0.00 0.00 0.00

>t ITC available (A-B)

eligible ITC

0.00

0.00

0.00

18.00

0.00

18.00

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'alues of	exempt, nil-rat	ited a	and non-GST	inward	d sup	plies			encentral verse Lagrania		
are of Sup	pplies							Inter- State sup	olios /a\		
n a suppli	ier under compo	sitio	n scheme, Exer	mpt, Ni	l rate	d supply	egapen our	me ouro sup		Intra- S	tate supplies (
GST supp	ply			<u> </u>			+		0.00	 	19975
-									0.00		·
Interest	and Late fee				Fig. 1. 1980						
rils	J.	ntegr	ated Tax (₹)		Cent	ral Tax (₹)		State/UT Tax	(3)		
est				0.00	<u> </u>	<u> Producer som Professors s</u>	0.00		*** * ** *****************************	Cess (9 美国基础设置
fee			-				0.00		0.00	ļ	
							0.00		0.00		
Payment	t of tax										
ription	Total Tax		Tax	paid ti	hroug	ıh ITC (₹)		Tax paid in			
	Payable (₹)		Integrated Tax	Centra Tax		State/UT	Cess	cash (₹)	Interest pa cash (₹)	ld in	Late fee paid cash (₹)
Other than	n reverse charge	<u> </u>	and the second s		Religions.	1 1 QA			**/		
jrated	0.	.00	0.00	1	0.00	0.00	- T	0.00		0.00	-
ral Tax	70056.	.00	0.00	1	0.00		EEE B				
e/UT Tax	70056.	.00	0.00			0.00		0.00		0.00	(
<u></u>	0	.00	•			0.00		0.00		0.00	(
leverse ch							0.00	0.00		0.00	
ırated	0.	.00	-	-		\	7:71	0.00	-		•
ral Tax	0.	.00	-	A 25 E	Marian.	_ 4	<u> </u>	0.00			
:/UT Tax	0.	.00	- A		To the second		-	0.00			-
;	0.	.00	- 4	_	- 1			0.00	-		-
						السنسك	<u> </u>	0.00	-		-

JMKGEC

Table Wise

*GSTR 1 - Period: May-21

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	7,78,395	er af figit ere af Effekt aldeleke	70.05			TOTAL JAX
B2B Y	- 1,10,000		70,056	70,056	-	1,40,111
Total B2B	7,78,395	<u> </u>		-		
B2BA	7,76,333		70,056	70,056		1,40,111
B2CL		-		<u>-</u>	-	
B2CLA		<u>·</u> _		<u> </u>	_	-
B2C						-
B2CSA	<u> </u>				-	-
CDNR			-	<u> </u>		
Exports		-	<u> </u>		-	-
Advances		<u> </u>			-	-
Exempt	1,15,239	-	<u> </u>			
Total	8,93,634		70,056	70.056		
			70,038	70,056	<u> </u>	1,40,111

Rate wise

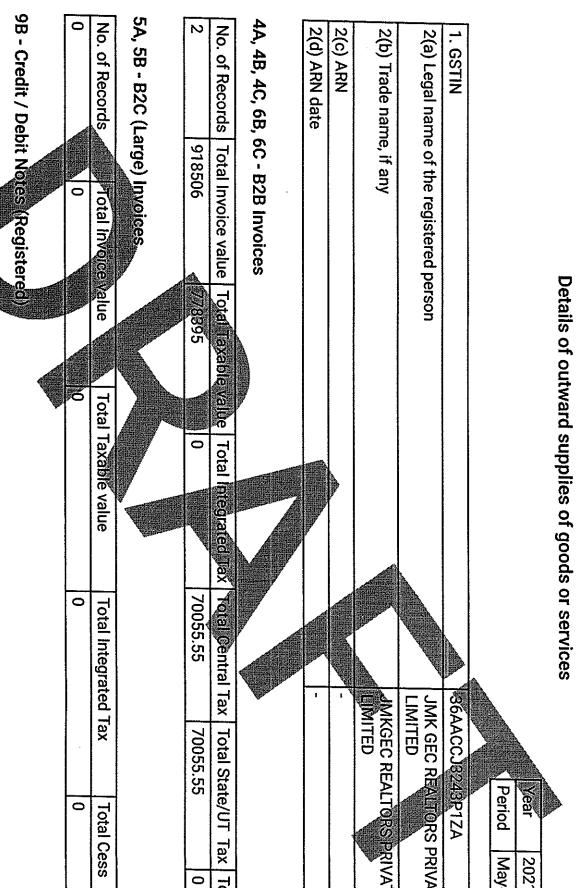
Rates		IGST				Was the second second
Burkere.	Taxable Turnover	1031	CGST	SGST	CESS	Total Tax
-	-	-	_	Tarana and the same of the sam	entrollers sameter speed in the	ering and come between all
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3	-			 -		-
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12				<u> </u>		-
18	7,78,395	<u>-</u>	70.070	<u> </u>	-	•
28	.,,		70,056	70,056		1,40,111
Exports	-	<u>-</u>				-
Advances	· · · · · · · · · · · · · · · · · · ·			<u> </u>		-
Exempt	1,15,239	<u> </u>	<u> </u>	<u> </u>		-
Total	8,93,634					-
· - tui	0,93,034		70,056	70,056	-	1,40,111

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		a characht
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21		
Jan-22		
Feb-22		

Form GSTR-1

[See rule 59(1)]



No. of Records | Total Note value | Total Taxable value

Total Integrated Tax | Total Central Tax | Total State/UT Tax | To

118	0	No	11A		No.	8 -	0	NC	7-	0	No.	6A	0	z	9B	0
11B(1), 11B(2) - Adjustment of Advances		No. of Records	11A(1), 11A(2) — Tax Ľiability (Advances Received)		of Records	8 - Nil rated, exempted and non GST outward supplies		No. of Records	7 - B2C (Others)		o. of Records	6A - Exports Invoices		No. of Records	9B - Credit / Debit Notes (Unregistered)	
Adiustn	0	¶otal lην	TaxLia			empted	0	Total In	(voices			ebit Note	0
nentor		oice valu	bility (Ac			and non		Total Invoice value					0	Total Note value	es (Unreç	
dvances	6)	e∛∏otàl 1	Vances	0	Total Nil amount	GST out	0	_		0	Total Inv			te value	jistered)	0
	<	Total Invoice value Total Taxable value	Received)		amount	ward suppl		Total Taxable value			Total Invoice value					
	0					ies	0						0	Tot	· ·	<u> </u>
		tal In						otal II						al Tax		
		Total Integrated	4		j sa si	经基础价值 数据 基础	A	tegra						Total Taxable value		
		ted Tax		115239	otal Exempted amount			Total Integrated Tax		0	Total Taxable value			/alue		
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		tal Co			oted a		d	otal C		N	ile va					
		Total Central Tax			mou	4		Total Central Tax			lue		0	Total	:	
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	0	Total					0	Tota						Total Integrated		0
		Total State/UT		0	То			l Stat		0	A		Ų,	Тах		
					Total Non-GST			Total State/UT			otal Integrate				>	
		Tax			n-GS			Tax		43.00	tegra		0	1		
	0	7			L		0	J			ė			Tot		

г	_ 1		S I														
	0	No. of Records	C - Amended C	0	No. of Records	9A - Amended B	0	No. of Records	9A - Amended B2B Invoices	2	No. of Records	13 - Documents Issued	2	No. of Records	12 - HSN-wise	0	No. of Records
	0 人間間の	Total Note value	9C - Amended Gredit/Debit Notes (Registered)	0	Total Invoice	9A - Amended B2C (Large) Invoices	0	Total Invoice value	2B Invoices	5	Do	sissued	NA	Total Invoice value	12 - HSN-wise summary of outward supplies	0	Total Invoice value
	0.7	Total Taxable value	Registered)		value)	is .		Total Taxable value			Documents Issued		893634	Total Taxable value	rd supplies	0	Total Taxable value
	0	Total Integrated Ta			Total Taxable value			Total Integrated Tax		0	Documen		0	Total Integrated Tax		0	Total Integrated Tax
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9C - Amended Credit/Debit Notes (Unregistered)

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		No. of Records	B - Amendme		No. of Records	1A - Amended)	No. of Records	10 - Amended B2C(Others)	0	No. of Records	A - Amended	0	No. of Records	7C - Alliellded
		Total invoice value.	11B - Amendment of Adjustment of Advances	0	Total Invoice value	11A - Amended Tax Liability (Advance Received)	0	Total Invoice value	32C(Others)	0	7	9A - Amended Exports Invoices	0	Total Note value	70 - Allielided Cledit/Debit Notes (Olliegisteled)
		Total Taxable value Totali	of Advances.	0. 全里的	Total Taxable value	ance Received)	0	Total Taxable value			Total Invoice value				s (Olliegistera)
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