SRPL-GSTR June-21 month Statement ver3.xlsx GSTR3B Monthly Statement

5 E	4 1	3 /	21)-a	Note:								Z	M	L_	K	J	I	H	ଦ	Ŧ	E	ם	С	В	Α	S. No. Item		For m	Proje	irro
5 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	2 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	Item		For month of	Project name	Company Manic
ich are not appear	ents for consultar	ment.	date.	h of each month.		12/1/20	12/000	O COLOR LATER	Accountant					F-G-H		I+J		G+H-F			A+B-C+D-E					-	Formula		Jun-21	Sdnmkj Realty Pvt Ltd	Carmina Carmina
ing in portal.	its review.	And the state of t				(7)	No Also	THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SE	Manager,						-				(7,78,395	_	53,552	•	-	•	(53,552		Taxable Value			Pyt Ltd	
	\					atta	11 - TYE VICE	D. See Has	Cons				1	1		s s	•		1	t	1	1	-	•	1	1	IGST	P		1	
10 1 10 1 m	SA CASE	3	1000			U CC		Hoil	Consultant				1	1		65,236	,	65,236	₹70,056	\	4,820	-	-	-	< 4,820	1	CGST	Q			
16	2	T.	2).					7				1	•		65,236	1	65,236	₹70,056		4,820	,	r	1	< 4,820		SGST	R			
,	THE STATE OF THE S								MD					ı		(1,30,472	_	1,30,472	1,40,111	•	9,639	,	ı	•	9,639	ı	Total	S=P+Q+R	•••		

GSTR-1 1-Jun-21 to 30-Jun-21

GSTIN/UIN: 36AAOCS0548N1ZR	•			Page 1 1-Jun-21 to 30-Jun-21
Particulars				
Total Vouchers				Voucher Count
Included in Return				29
Included in HSN/SAC Sum Incomplete Information in HS Not relevant in this Return	mary N/SAC Summary (Corrections needed)	2		2
Uncertain Transactions (Co	rrections needed)			27
Particulars				0
	Taxable Amount Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax Amount Amount
Outward Supplies				
Local Sales	7,78,395.00	70,055.55	7,0;055.55	1,40,111.10
Taxable	7,78,395.00	70,055.55	(70,055,55	1,40,111.10
Sales Taxable	7,78,395.00	70,055,55	70,055.55	• •
Sales Taxable @ 18%	7,78,395.00	70,055.55	70,055.55	1,40,111.10 1,40,111.10
Total Outward Supplies	7,78,395.00	70,055.55	70,055.55	1,40,111.10

GSTR-3B

1-Jun-21 to 30-Jun-21

GSTIN/UIN: 36AAOCS0548N1ZR Particulars	· · · · · · · · · · · · · · · · · · ·				1~	Page 1 Jun-21 to 30-Jun-21
						Voucher Count
Total Vouchers Included in Return						29
Participating in return table						12
No direct implication in return						
Not relevant in this Return	n tables 0					
Uncertain Transactions (Cor	rections needed)		F.24			17
Particulars	Taxable Amount	Integrated	Central Tax	01-1-7-		0
	TUXUDIO AINOGILE	Tax Amount	Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies				Amount	Amount	
Local Sales	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Taxable	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Sales Taxable	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Sales Taxable @ 18%	7,78,395.00		70,055.55	70,055.55		1,40,111.10
7 .4.5.6.4.5.5						,,,,,,,,,,
Total Outward Supplies	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Total Liability	7,78,395.00		70.055.55			
Inward Supplies	1,10,000.00		70,055.55	70,055.55		1,40,111.10
Local Purchase	2,53,666.00		4,819.68	4,819.68		9,639.36
Taxable	53,552.00		4,819.68	4,819.68	· · · · · · · · · · · · · · · · · · ·	9,639.36
Purchase Taxable	53,552.00		4,819.68	4;819.68		9,639.36
Purchase Taxable @ 18%	53,552.00		4,819.68	4,819.68		9,639.36
Exempted	2,00,114.00		,	.,070.00		9,039.30
Purchase Exempt	1,60,660.00					
Purchase From Unregistered Dealer - Exempt	39,454.00					
Total Inward Supplies	2,53,666.00		4,819.68	4,819.68		0.000.00
	-			.,0.0.00		9,639.36
Total Input Tax Credit	2,53,666.00		4,819.68	4,819.68		9,639.36

9,639.36

GSTR-3B - Voucher Register 1-Jun-21 to 30-Jun-21

Vouchers of : Sales Taxable @ 18%

Page 1

	, 10,0				•		1. lı	ın-21 to 30-Jun-21
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax		Cess Total Tax
1-Jun-21 CUST-KFin Technologies Pvt Lt	1 3644GCK6303B177	Salas		Amount	Amount	Amount	Amount	Amount Amount
1-Jun-21 CUST-KFin Technologies Pvt Lt	36AAGCK6303B1ZZ		SRPL/005/2021-22 SRPL/006/2021-22			34,258.50 35,797.05		,
Grand Total				7,78,395.00		70,055.55		

GSTR-3B - Voucher Register 1-Jun-21 to 30-Jun-21

Vouchers of : Purchase Taxable @ 18%

Page 1

Date Particulars	GSTIN/UIN	Vch Type	Mala Mar Issuel						0-Jun-21
-ato . artioularo	GOTHADIN	von Type	Vch No. Invoice Invoice	Taxable	Eligible E	Eligible	Eligible	Eligible	Total
			No. Date		Integra- C		State	Cess	Eligib-
					ted Tax Amount Ta	x Amount	Tax Amount	Amount	e Tax Amount
1-Jun-21 SP-Ajay Mehta	36AATPM6413C1Z0	Purchase	PUR/10002 (STANY-20) 3-May-21	15,000,00			1,350.00		
17-Jun 21 SP-Modi Properties Pvt Ltd	36AABCM4761F17M	Purchase	PI IP/10003 MONIMO 1/ ha 24	14.676.00	- 1			_	2,700.00
17-lin-21 SP-Modi Properties But 1 td	264 ADCM 4764E4744	Durchass	DISTRICT TOOLS AFTER THE PROPERTY OF THE PROPE	11,070,00			1,050.84		2,101.68
17-Jun-21 SP-Modi Properties Pvt Ltd	SOWNED CINIALO IE ITM	Purchase	PUR/10004 #YLIQU 14Jun-21	11,676.00	1	,050.84	1,050.84	:	2.101.68
30-Jun-21 BANK-Kotak Bank Ltd-1311514934		Payment	PAY/10047 -	200.00		18.00	18.00		36.00
30-Jun-21 SP-KGM & Co	36AASFK7372D1ZY	Purchase	PUR/10005 201-2023 3-Apr-21	15,000.00	1	•		•	2,700.00
Grand Total				53,552.00		<u> </u>	4,819.68		9,639.36

GSTM 9

Profit & Loss A/c 1-Jun-21 to 30-Jun-21

Particulars	1-Jun-21 to :	30-Jun-21	Particulars	1-Jun-21 to	30-Jun-21
Purchase Accounts			Sales Accounts		7,78,395.00
Gross Profit c/o		7,78,395.00	REVENUE-Rental Services	(7,78,395.00	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Direct Incomes		
		7,78,395.00			7,78,395.00
Indirect Incomes OIE-Round Off	0.74	0.74	Gross Profit b/f		7,78,395.00
Indirect Expenses		3,03,200.00			
Financial Expenses	1,60,860.00	0,00,200.00			
Other Indirect Expenses	1,30,340.00				
Salaries & Employee Benefits	12,000.00				
Nett Profit		4,75,194.26			
Total		7,78,395.00	Total		7,78,395.00

Duties & TaxesGroup Summary 1-Jun-21 to 30-Jun-21

Particulars	Opening	Transaction	1	Page 1
	Balance	Debit	Credit	Closing Balance
INPUT		9,639.36	9,639.36	
Input CGST Input SGST		4,819.68 4,819.68	4,819.68 4,819.68	
OUTPUT	1,10,846.20 Cr	1,20,485.36	1,40,111.10	_1,30,471.94 Cr
Output CGST 9% Output SGST 9%	55,423.10 Cr 55,423.10 Cr	60,242.68 60,242.68	70,055.55 < 70,055.55 <	65,235.97 Cr 65,235.97 Cr
Grand Total	1,10,846.20 Cr	1,30,124.72	1,49,750.46	1,30,471.94 Cr

Sales Register 1-Jun-21 to 30-Jun-21

	1-Jun-21 1-Jun-21	Date
Grand Total	1-Jun-21 CUST-KFin Technologies Pvt Ltd 1-Jun-21 CUST-KFin Technologies Pvt Ltd	Particulars
	SRPL/005/2021-22 SRPL/006/2021-22	Voucher No.
	SRPL/005/2021-22 36AAGCK6303B1ZZ 4,49,167.00 Dr 3,80,650.00 Cr 34,258.50 Cr 34,258.50 Cr SRPL/006/2021-22 36AAGCK6303B1ZZ 4,69,339.00 Dr 3,97,745.00 Cr 35,797.05 Cr 35,797.05 Cr 0.10 Dr	GSTIN/UIN
9.18.506.00 Dr 7.78.395.00 Cr 70.055.55 Cr 70.055.55 Cr 0.10 Dr	4,49,167.00 Dr 4,69,339.00 Dr	Gross Total
7,78,395.00 Cr	3,80,650.00 Cr 3,97,745.00 Cr	REVENUE -Rental Services
70,055,55 Cr	34,258.50 Cr 35,797.05 Cr	Output CGST 9%
70,055.55 Cr	34,258.50 Cr 35,797.05 Cr	Output OIE SGST 9% -Round Off
0.10 Dr	0.10 Dr	Page 1 OIE -Round Off

Purchase Register

	•
1-Jun-21	
1-21 1	
to 30-	
30-Jun-21	
_	

0.64 Dr	57,620.00 Cr 30,000.00 Dr 4,801.68 Dr 4,801.68 Dr 5,336.00 Cr 23,352.00 Dr 0.64 Dr	5,336.00 Cr	1,801.68 Dr (4,801.68 Dr 4	30,000.00 Dr	57,620.00 Cr			Grand Total	
		1,500.00 Cr	1,350.00 Dr	1,350.00 Dr 1	Cr 15,000.00 Dr 1,350.00 Dr 1,350.00 Dr 1,500.00 Cr	16,200.00 Cr	PUR/10005 36AASFK7372D1ZY 16,200.00	PUR/10005	30-Jun-21 SP-KGM & Co	30-Jun-21
0.32 Dr	1,050.84 Dr 1,050.84 Dr 1,168.00 Cr 11,676.00 Dr 0.32 Dr	1,168.00 Cr	1,050.84 Dr	1,050.84 Dr			PUR/10004 36AABCM4761E1ZM 12,610.00	PUR/10004	17-Jun-21 SP-Modi Properties Pvt Ltd	17-Jun-21
0.32 Dr	1,050.84 Dr 1,050.84 Dr 1,168.00 Cr 11,676.00 Dr 0.32 Dr	1,168.00 Cr	1,050.84 Dr	1,050.84 Dr		12,610.00 Cr	PUR/10003 36AABCM4761E1ZM 12,610.00	PUR/10003	17-Jun-21 SP-Modi Properties Pvt Ltd	17-Jun-21
		1,500.00 Cr	1,350.00 Dr	1,350.00 Dr	Cr 15,000.00 Dr 1,350.00 Dr 1,350.00 Dr 1,500.00 Cr	16,200.00 Cr	PUR/10002 36AATPM6413C1ZO 16,200.00	PUR/10002	1-Jun-21 SP-Ajay Mehta	1-Jun-21
	Charges									
	Supervision	Charges								
<u>Q</u>	ent	nal			cy Charges					
Round	-ManagemRound	Professio-	SGST	CGST	-Consultan-			No.		
C	C	1DS-10%	Input	Input	OLERD	Gross Total	GSTIN/UIN	Voucher	Particulars	Date

SDNMKJ Realty Pvt Ltd

				•	
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OURDILL					
(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)	•	1	\$,
(c) Other outward supplies (Nil rated, exempted)		•	+	1	
(d) Inward supplies (liable to reverse charge)	-	•	•	*	•
(e) Non-GST outward supplies					-
Total Output	7,78,395		70,056	70,056	ı
TUANI CONTRACTOR OF THE PROPERTY OF THE PROPER	100				
(A) ITC Available (whether in full or part)					
(1) Import of goods	•	-	•	1	•
(2) Import of services		-	,		•
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	1	-		-	
(4) Inward supplies from ISD	ŧ	-	-	•	•
(5) All other ITC	53,552	1	4,820	4,820	•
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	•		-	-	
(2) Others		-	-	•	1
(C) Net ITC Available (A) - (B)	53,552	•	4,820	4,820	1
(D) Ineligible ITC					
(1) As per section 17(5)	-	•			
(2) Others- INELIGIBLE	-	-	•	-	-
Opening Credit Gif					
Net Payable/(Credit C/f)		-	65,236	65,236	•
Liability Payable in Cash		-	65,236	65,236	•
RCM Payable in Cash		- ,	-	-	ı
Interest on Net Liability		-	-		•
Late Fees			-	-	
Total Payable		-	65,236	65,236	•
Closing Credit C/f		-	,	-	

Other Remarks if Any

0.00	Prepared By
0,00	Data Receipt Date
0.00	Delay in Filing
00-01-1900	Date of Filing
00-01-1900	Due Date
Jun-21	Return Period

0.00	Reviewed By
0.00	Prepared By
0.00	Data Receipt Date
0.00	Delay in Filing

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	June

1, GSTIN	36AA0CS0548N1ZR
2(a). Legal name of the registered person	SDNMKJ REALTY PRIVATE LIMITED
2(b) Trade name, if any	SDNMKJ REALTY PVT LTD
2(c). ARN	
2(d). Date of ARN	

3.1 Details of Outward supplies and inward supplies liable to reverse charge

8395:00		Tax(₹) 70056.00	70056.00	0.00
4000	49			
	0.00	1		
0.00	0.00		-	0.00
0.00	0.00		-	-
	0.00	0.00	0.00	0.00
	0.00	0.00 - 0.00 0.00 0.00	0.00 - - 0.00 0.00 0.00 0.00 -	0.00 - - - 0.00 0.00 0.00 0.00

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total Taxable Va	lue (Z)	
Supplies made to Unregistered Persons			Integrated Tax (₹)
		0.00	0.00
Persons	7	0.00	0.00
Supplies made to UIN holders	4	97	0.00
Copplies made to oliv noiders		0.00	0.00
			0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax (₹)	State/UT Tax	Cess (₹)
A. ITC Available (whether in full or part)	(₹)		(₹)	
(1) Import of goods		<u> </u>		
(2) Import of services	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above) (4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed	0.00	4820.00	4820.00	0.00
(1) As per rules 42 & 43 of CGST Rules				
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
D. Ineligible ITC	0.00	4820.00	4820.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies.

Nature of Supplies From a supplier under composition as here. 5	CONSTRUCTION ACCORDANCE OF THE CONTROL OF THE CONTR	Intra- State supplies (₹)
From a supplier under composition scheme, Exempt, Nil rated supply Non GST supply	0.00	0.00
топ осторну	0.00	0.00

5.1 Interest and Late fee

	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	- 0.00

6.1 Payment of tax

Description Total Tax Payable (₹)		Tax paid through ITC (₹)			Tax paid in	Interest paid in	1	
	Integrated Tax	Central Tax	State/UT Tax	Cess	cash (₹)	Cash (₹)	Late fee paid in cash (₹)	
(A) Other than	reverse charge		- 12 Tangga 2011		7			
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	70056.00	0.00	0.00	. "				
State/UT Tax	70056.00	0.00		0.00	-	0.00	0.00	0.00
Cess	0.00			0.00	-	0.00	0.00	0.00
(B) Reverse ch			_ ~ «	L	0.00	0.00	0.00	_
Integrated	0.00					* · · · · · · · · · · · · · · · · · · ·		
Tax	0.00		-			0.00	-	•
Central Tax	0.00	-	e de la companya de l		7		<u></u>	
State/UT Tax	0.00	- 4			· ·	0.00	-	
Cess	0.00			- \	-	0.00	•	-
	0.00		- <u>#</u>	<u> </u>		0.00	•	

SDNMKJ Realty Pvt Ltd

*GSTR 1 - Period: Jun-21

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	7,78,395	en in an analysis	70.000			iodi iax
B2B Y	.,,		70,056	70,056		1,40,111
Total 82B	7,78,395		70.055	<u>-</u>	-	-
B2BA	.,,,,,,,,,		70,056	70,056	-	1,40,111
B2CL				-		+
B2CLA				-	-	-
B2C					-	-
B2CSA	_			-		-
CDNR	_		-	<u> </u>	-	-
Exports	-			<u> </u>		•
Advances		····			-	•
xempt				-	<u> </u>	-
Total	7,78,395	-	70,056	70,056		
			70,030	70,036	<u> </u>	1,40,111

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	_	-		<u> 1900), karroz e Nibos pariljelor</u>		
1		-			-	<u> </u>
3	-			-		-
5	-			-	 	<u> </u>
8	-	-		<u> </u>	-	•
12	-			-	*	-
18	7,78,395	-	70,056	70.056	-	-
28	-		70,030	70,056		1,40,111
Exports	-		· · · · · · · · · · · · · · · · · · ·	-	-	
Advances	-		-		-	-
Exempt	•		-		-	•
Total	7,78,395		70.056			-
	.,,.0,055	<u>_</u>	70,056	70,056	•	1,40,111

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		Mary 8 for each flooring to color 1)
May-21		· · · · · · · · · · · · · · · · · · ·
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		<u> </u>
Dec-21		
Jan-22		
Feb-22		
Mar-22		

Form GSTR-1
[See rule 59(1)]
tward sumplies of a

Total Cess O Total Cess O O	Total State	Total Integrated Tax 0 Total Central Tax 0 0	I Total Integrated Tax	Taxable va	9B - Credit / Debit Notes (Registered) No. of Records Total Note value Total	0 OB - Credit / Deb No. of Records 0
0	J055.55				arge) Invoices	5A, 5B - B2C (Large) Invoices
Tax		Fotal Central Jax	Total Integrated Jax	Total Taxable value	4A, 4B, 4C, 6B, 6C - B2B Invoices No. of Records	4A, 4B, 4C, 6B, No. of Records
						2(c) ARN 2(d) ARN date
SDNMKJ RĚĄLTY PRIVATE LIMITED SDNMKJ REALTY PYT LTD	SDNMKJ RĚALTYPRIVATE SDNMKJ REALTYPYT LTD	15 15		erson	2(a) Legal name of the registered person 2(b) Trade name, if any	2(a) Legal name of the 2(b) Trade name, if any
ZR	36AA0C\$0548N1ZR	36				1. GSTIN
2021-22 d June(M)	Year Period	or services	Details of outward supplies of goods or	Details of outward	_	

9B - Credit / Debit Notes (Unregistered)

		(cica)				
No. of Records	Total Note value		Total Taxable value	Total Integrated Tax	Tax Total Cess	Cess
0	0	0		0	0	
					Rational Property of the Parket of the Parke	
6A - Exports Invoices	Ö					
No. of Records	Tota	Total Invoice value	Total Taxable value	value 🚜	Total Integrated Tax	Tax
0	0		0		0	
7 - B2C (Others)						
No. of Records Total	Total Invoice value	Total Taxable value	ue Total Integrated Tax	Total Central Jax	Total State/UNTax	ax Total Cess
0 0		0	0	全等等等20	0	0
8 - Nil rated, exempted and non GST outward supplies	ed and non GS	T outward suppl	ies			
No. of Records	Total	Total Nil amount	Total Exempted	ed amount	Total Non-GST Amount	nount
0	0		0 4		0	
11A(1), 11A(2) - Tax Liability (Advances Received)	Liability (Adva	nces Received)				
No. of Records Total	Total Invoice value.	Total Taxable value	e Totallintegrated Tax	Total Central Tax	Total State/UT Tax	x Total Cess
			0	0	0	0
11B(1), 11B(2) - Adjustment of Advances	stment of Adv	ances				
No. of Records Total	Total hyorge value	്യൂരി Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess

12 - HSN-wise summary of outward supplies

	-	1
	Vo. of Records	
NA	Total Invoice value	
778395	Total Taxable value	
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total	
70055	Total Central Tax	
70055	otal Central Tax Total State/UT Tax Total Cess	
0	Total Cess	

13 - Documents Issued

	No. of Records	
2	Documents Issued	
0	Documents Cancelled	
2	Net Issued Documents	

9A - Amended B2B Invoices

	ביבי ווואסוכפט		æ			
No. of Records	No. of Records Total Invoice value Total Taxable value Total Integrated Tax	Total Taxable value	Total Integrated T	ax Total Central Tax	Total State/U\\$Tax	Total Cess
0	0	0	0		0	0

9A - Amended B2C (Large) Invoices

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

9C - Amended Credit/Debit Notes (Registered)

0	No. of Records
	Total Note value
	্ব (Total ্ব)
	able value
0 🔷	Total Integrated Tax
0	Total Central Tax
0	Total Central Tax Total State/UT Tax Total Cess
0	Total Cess

9C - Amended Credity Debit Notes (Unregistered)

No. of Records Votal Note value	Total Integrated Tax 0	Total Cess 0
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9A - Amended Exports Invoices

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

10 - Amended B2C(Others)

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

<u> </u>		
0	No. of Records	11A - Amended
0	Total Invoice value	11A - Amended Tax Liability (Advance Received)
0	Total Taxable value	ınce Received)
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax	The same of the sa
	Total Central Tax	
0	Total State/UT Fax	
0	Total Cess	

11B - Amendment of Adjustment of Advances

0	No.
	ວf Records
0	No. of Records Total Invoice value Total]
0.4	ie Total Tax
	able value 1
10000000000000000000000000000000000000	Fotal∛Integrated₁
0	Tax Total Cen
	tral Tax
0	l Tax Total State/UT Tax Total Cess
	Tax
0	Total Cess