## JRPL-GSTR June-21 month Statement ver3.xlsx GSTR3B Monthly Statement

5 P	4/	3 /2	2 I		Note:								2	Z	Ţ	7.	J	I	H	G	Ŧ	E	D	С	В	Α	S. N		For t	Proje	
5 Prepare list of ITC of sumplier > 25k which are not appearing in nortal	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	No. Item		For month of	Project name	
ah are not annear	ents for consultan	nent.	late.	of each month.		12/3/2001	-1/2(and 100) A 0 101(21	May 10	Accountant					F-G-H		I+J		G+H-F			A+B-C+D-E						Formula		Jun-21	Jmk Gec Realtors Pvt Ltd	
	ts review.				- 1			1	Manager						1				7,78,395	-	53,552		•	•	53,552	•	Taxable Value			ors Pvt Ltd	
						attaci	Agy iew ilw	2	Cor				,									•				- 1	IGST	Þ			
						_		Haol	Consultant							65,236			70,056		4.820	9	1		. (4,820	1	CGST	0			_
10,750	1000 H		A LI JOH	NO STATE	202	く	\		<u>&gt;</u>				-	•		65.236		65,236	70.056		4.820	1	ı		(4,8		SGST	æ			
À	1	0000	1 JUL 101/20	1305	?	2\ 	)		M				-	1	_	1.30.472		1.30.472	1.40.111		9.639				9,639		Total	S=P+O+R			_

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

GSTIN/UIN: 36AACCJ3243P1ZA					Page 1
Particulars		<del>-</del> ,		1-	Jun-21 to 30-Jun-21
Total Vouchers			<u> </u>		Voucher Count
Included in Return					34
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\				32
Particulars	Taxable Amount Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	0 Total Tax Amount
Outward Supplies		<u> </u>		Amount	
Local Sales	7,78,395.00	70,055.55	70,055.55		4 40 444 40
Taxable Sales Taxable	7,78,395.00	70,055.55	70,055.55		1,40,111.10 1,40,111.10
Sales Taxable @ 18%	7,78,395.00 7,78,395.00	70,055.55	70,055.55		1,40,111.10
. •	,,ru,u <del>s</del> u.uu	70,055.55	70,055.55		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: 36AACCJ3243P1ZA				Page 1
Particulars	<del></del>			1-Jun-21 to 30-Jun-21
Total Vouchers				Voucher Count
Included in Return	•		•	34
Participating in return table	os 12			12
No direct implication in retur	n tables 0			
Not relevant in this Return				
Uncertain Transactions (Cor	rrections needed)			22
Particulars	Taxable Amount Integr	ated Central Tax	State Tax	0
	Tax An		Amount	Cess Total Tax Amount Amount
Outward Supplies	•		- interior	Amount
Local Sales	7,78,395.00	70.055.55		
Taxable	7,78,395.00	70,055.55	70,055.55	
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
_	.,,000.00	70,055.55	70,055.55	1,40,111.10
Total Outward Supplies	7,78,395.00	70,055.55		
_		70,000.00	70,055.55	1,40,111.10
Total Liability	7,78,395.00	70,055.55	70.055	
Inward Supplies		10,000.00	70,055.55	1,40,111.10
Local Purchase				
Taxable	2,55,029.00	4,819.68	4,819.68	
	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	2,01,477.00	,	7,070.00	9,639.36
Purchase Exempt	1,85,273.00		-	
Purchase From Unregistered Dealer - Exempt	16,204.00			
Total Inward Supplies	2 EE 020 00			
	2,55,029.00	4,819.68	4,819.68	9,639.36
Total Input Tax Credit	2,55,029.00			<b>V,003.30</b>
	4,55,048.00	4,819.68	4,819.68	9,639.36
				-,

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

Vouchers of : Sales Taxable @ 18%

Page 1

Date Particulars	GSTIN/UIN	Vch Type		<del></del>			1-Jı	ın-21 to 30-Jun-21
		• • •		Taxable Amount	Integrated Tax	<b>Central Tax</b>	State Tax	Cess Total Tax
1-Jun-21 CUST-KFin Technologies Pvt Ltd	36AAGCK6303B1ZZ	Sales	JRPL/005/2021-22		Amount		· · · · · · · · · · · · · · · · · · ·	<b>Amount Amount</b>
1-Jun-21 CUST-KFin Technologies Pvt Ltd Grand Total	36AAGCK6303B1ZZ	Sales	JRPL/006/2021-22	3,97,745.00		34,258.50 35,797.05	35 797 05	44,417.00
		<del></del>		7,78,395.00		70,055.55	70,055.55	71,594.10 1,40,111.10

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

Vouchers of : Purchase Taxable @ 18%

Date Particulars	GSTIN/UIN	Vch Type	Vch No	Invoice Invoice	T1:					0-Jun-21
		- ч , р ч	von no.	No. Date	Amount	Integra-	Central	State	Cess	Eligib
1-Jun-21 SP-Ajay Mehta	36AATPM6413C17C	) Purchago	PLID/40000	Office that are		ted lax Amount	Tax Amount	Tax Amount	Amount k	e Tax Amount
17-Jun-21 SP-Modi Properties Pvt Lt 17-Jun-21 SP-Modi Properties Pvt Lt	36AATPM6413C1ZC d 36AABCM4761F17M	Pirchaea	DI ID/40000	3-May-21	15,000.00		1,350.00	1.350.00		2,700.00
17-Jun-21 SP-Modi Properties Pvt Lt 30-Jun-21 BANK-Kotak Mahindra Bank- 13115216	d 36AABCM4761E1ZM	Purchase	PI ID/10003	M97110020 14-Jun-21	11,676.00		1,050.84	1,050,84		2,101.68
	59	Payment	PAY/10055	M7711UU20 14-JUN-21			1,050.84	1,050.84	_	2,101.68
30-Jun-21 SP-KGM & Co	36AASFK7372D1ZY	Purchase	PUR/10005	2011 2012 2 4 24	200.00		18.00	18.00		36.00
Grand Total			1 0101000				1,350.00	1,350.00	2	2,700.00
	STN		<del></del>		53,552.00		4,819.68			,639.36

### 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  Gross Profit c/o	7 79	8,395.00	Sales Accounts REVENUE-Rental Services	7,78,395.00	7,78,395.00
		3,395.00	Direct Incomes		7 79 205 00
Indirect Expenses Financial Expenses Other Indirect Expenses	1,67,082.00		Gross Profit b/f		7,78,395.00 7,78,395.00
Salaries & Employee Benefits	1,30,340.74 12,000.00		Indirect Incomes		
Nett Profit  Total		3,972.26			
	7,78	3,395.00	Total		7,78,395.00

**Duties & Taxes** Group Summary 1-Jun-21 to 30-Jun-21

Particulars	Opening	Transactio	ns	Page 1 Closing
MIDIT	Balance	Debit	Credit	Balance
INPUT Input CGST		9,639.36	9,639.36	
Input SGST		4,819.68 4,819.68	4,819.68	
OUTPUT	1,10,846.20 Cr	1,20,485.36	4,819.68 <i>1,40,111.10</i>	4 20 474 04 0
Output CGST 9% Output SGST 9%	55,423.10 Cr	60,242.68	(70,055.55	1,30,471.94 Cr 65,235.97 Cr
Grand Total	55,423.10 Cr	60,242.68	70,055.55	65,235.97 Cr
	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

Voucher No. GSTIN/UIN  JRPL/005/2021-22 36AAGCK6303B1ZZ  JRPL/006/2021-22 36AAGCK6303B1ZZ		1-Jun-21	Date
Voucher No.         GSTIN/UIN         Gross Total         REVENUE         Output         Output         OIE           -Rental         -Rental         CGST 9%         -Round         SGST 9%         -Round           JRPL/005/2021-22         36AAGCK6303B1ZZ         4,49,167.00 Dr         3,80,650.00 Cr         34,258.50 Cr         34,258.50 Cr         0.10 Dr           JRPL/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	Grand Total	1-Jun-21 CUST-KFin Technologies Pvt Ltd	Particulars
GSTIN/UIN Gross Total REVENUE Output OUE -Rental CGST 9% SGST 9% -Round Services 36AAGCK6303B1ZZ 4,49,167.00 Dr 3,97,745.00 Cr 35,797.05 Cr 0.10 Dr  9,18,506.00 Dr 7,78,395.00 Cr 70,055.55 Cr 0.10 Dr		JRPL/005/2021-22 JRPL/006/2021-22	Voucher No.
Gross Total REVENUE Output Output OIE -Rental CGST 9% SGST 9% -Round Services Off  4,49,167.00 Dr 3,80,650.00 Cr 34,258.50 Cr 34,258.50 Cr 4,69,339.00 Dr 3,97,745.00 Cr 35,797.05 Cr 35,797.05 Cr 0.10 Dr 9,18,506.00 Dr 7,78,395.00 Cr 70,055.55 Cr 70,055.55 Cr 0.10 Dr		36AAGCK6303B1ZZ 36AAGCK6303B1ZZ	GSTIN/UIN
REVENUE Output Output OIE -Rental CGST 9% SGST 9% -Round Services Off 3,80,650.00 Cr 34,258.50 Cr 34,258.50 Cr 3,7745.00 Cr 35,797.05 Cr 35,797.05 Cr 0.10 Dr 7,78,395.00 Cr 70,055.55 Cr 70,055.55 Cr 0.10 Dr	9,18,506.00 Dr	4,49,167.00 Dr 4,69,339.00 Dr	Gross Total
Output Output OIE CGST 9% SGST 9% -Round 34,258.50 Cr 34,258.50 Cr 35,797.05 Cr 0.10 Dr 70,055.55 Cr 70,055.55 Cr 0.10 Dr	7,78,395.00 Cr	3,80,650.00 Cr 3,97,745.00 Cr	REVENUE -Rental Services
Output OIE SGST 9% -Round Off 34,258.50 Cr 35,797.05 Cr 0.10 Dr 70,055.55 Cr 0.10 Dr	70,055.55 Cr	34,258.50 Cr 35,797.05 Cr	Output CGST 9%
Page 1 OIE -Round Off 0.10 Dr	70,055.55 Cr	34,258.50 Cr 35,797.05 Cr	Output SGST 9%
	0.10 Dr	0.10 Dr	Page 1 OIE -Round Off

### Purchase Register 1-Jun-21 to 30-Jun-21

Grand Total	30-Jun-21 SP-KGM & Co	17-Jun-21   SP-Modi Properties Pvt Ltd	17-Jun-21 SP-Modi Properties Pvt Ltd	1-Jun-21 SP-Ajay Mehta				-	Paniculars
Total							•	No.	Voucher
	PUR/10005 36AASFK7372D1ZY 16,200.00 Cr	PUR/10004 36AABCM4761E1ZM 12,610.00 Cr	PUR/10003 36AABCM4761E1ZM 12,610.00 Cr	PUR/10002 36AATPM6413C1ZO 16,200.00 Cr		•			GSTIN/UIN
57,620.00 Cr	16,200.00 Cr	1 12,610.00 Cr	1 12,610.00 Cr	16,200.00 Cr					Gross Total
30,000.00 Dr   4,801.68 Dr   4,801.68 Dr   5,336.00 Cr   23,352.00 Dr   0.64 Dr	15,000.00 Dr			15,000.00 Dr 1,350.00 Dr 1,350.00 Dr 1,500.00 Cr		RD	cy Charges	-Consultan-	OE
4,801.68 Dr 4	1,350.00 Dr	1.050.84 Dr	1,050.84 Dr	1,350.00 Dr				CGST	Input
4,801.68 Dr	1,350.00 Dr	1,050.84 Dr	1,050.84 Dr	1,350.00 Dr				SGST	Input
5,336.00 Cr	1,500.00 Cr	1,168.00 Cr	1,168.00 Cr	1,500.00 Cr		Charges	n <u>a</u> l	Professio-	TDS-10%
23,352.00 Dr		1,050.84 Dr   1,050.84 Dr   1,168.00 Cr   11,676.00 Dr   0.32 Dr	1,050.84 Dr   1,050.84 Dr   1,168.00 Cr   11,676.00 Dr   0.32 Dr		Charges	Supervision	ent	-Managem-	OE
0.64 Dr		0.32 Dr	0.32 Dr				Q#	-Round	0

### **JMKGEC**

	*				
Particulars	Taxable Value	IGST	CGST	SGST	Cess
THE CONTRACTOR OF THE PROPERTY					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	7 78 395		70.05		
(b) Outward taxable supplies (zero rated )	,,,,,,,,,	•	70,000	0,000	
(c) Other outward supplies (Nil rated, exempted)	'				
(d) Inward supplies (liable to reverse charge)	-			- -	
(e) Non-GST outward supplies					,
Total Output	7.78 395	*	320.05		
TUQNI	20000		70,000	0,000	
(A) ITC Available (whether in full or part)					
(1) Import of goods	,				
(2) Import of services			1		
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	<u> </u>				-
(4) Inward supplies from ISD	\$	,	<u> </u>		,
(5) All other ITC	53.552	•	0C8 V		
(B) ITC Reversed			7,020	7,020	
(1) As per Rule 42 & 43 of CGST/SGST rules	-				
(2) Others	-	•			
(C) Net ITC Available (A) - (B)	53.552	•	4 820	4 000	
(D) Ineligible ITC	/		020,4	4,020	,
1) As per section 17(5)	,				
2) Others- INELIGIBLE					
Opening Gredit Cif	-		-	ł	4
Net Payable/(Credit C/f)			3cc 33	2cc 33	
liability Payable in Cash			65 726	SE 336	-
RCM Payable in Cash			05,250	05,230	,
nterest on Net Liability	1	.			ŀ
ate Fees					,
Total Payable		-	85.25	350.33	
Closing Credit C/f			ALL	( ) ( ) ( ) ( ) ( ) ( )	

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

Reviewed By	Prepared By	Data Receipt Date	
0.00	0.00	0.00	

### Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	June

1. GSTIN	36AACCJ3243P1ZA
2(a). Legal name of the registered person	JMK GEC REALTORS PRIVATE LIMITED
C(D), trade name, if any	JMKGEC REALTORS PRIVATE LIMITED
4(9).AM	THE CHARLES
2(d). Date of ARN	

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

Nature of Supplies							
600	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax(₹)	State/UT Tax	Cess		
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	778395:00		70056.00	<b>(₹)</b> 70056.00	(₹) 0.00		
(b) Outward taxable supplies (zero rated)	0.00	0.00					
(c ) Other outward supplies (nil rated, exempted)	0.00	i e	•	•	0.00		
(d) Inward supplies (liable to reverse charge)	0.00		-	-	. •		
(e) Non-GST outward supplies	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 Value (₹)	
Supplies made to Unregistered Persons		Integrated Tax (₹)
Cumpling		0.00
Persons		0.00
Supplies made to UIN holders	And services and the services are the services and the services are the services and the services and the services are the services are the services and the services are the se	0.00
The made to one holders		0.00
		0.00

### 4. Eligible ITC

	Integrated Tax	Central Tax (₹)	State/UT Tax	Cess (₹)
A. ITC Available (whether in full or part)	(₹)		(₹)	
(1) Import of goods				
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00
(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

tractile of Supplies	ens esperas de la companya de la com	
From a supplier under composition scheme, Exempt, Nil rated supply	Inter- State supplies (₹)	Intra- State supplies (₹)
Non GST supply	0.00	0.00
	0.00	0.00

### 5.1 Interest and Late fee

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

### 6.1 Payment of tax

Description	Total Tax	Tax	paid throug	ıh ITC (₹)	este este de Propinsión	Jax paid in			
	Payable (₹)	Integrated Central Tax Tax		State/UT Cess		cash (₹)	interest paid in cash (₹)	Late fee paid in cash (₹)	
(A) Other than	reverse charge	<u> </u>		lax		Property of the second			
Integrated Tax	0.00	0.00	0.00	0.00	<u> </u>	0.00	0.00	_	
Central Tax	70056.00	0.00	0.00	***		47			
State/UT Tax	70056.00	0.00	0.00		- 1	0.00	0.00	0.00	
Cess	0.00			0.00		0.00	0.00	0.00	
(B) Reverse ch		<u> </u>			0.00	0.00	0.00	-	
Integrated	0.00								
Tax			_	N.		0.00	•	•	
Central Tax	0.00	-			7				
State/UT Tax	0.00	<del></del>	7-3-4			0.00	-	•	
Cess	0.00	. /8	· ·		•	0.00	-	•	
<del></del>	0.00		<u> </u>	<b>*</b>	<b>(</b> )	0.00	_		

**JMKGEC** 

Table Wise

\*GSTR 1 - Period: Jun-21

Table	Taxable Turnover	IGST	CGST	SGST	CESS	
B2B N	7,78,395					Total Tax
82B Y	, , , , ,		70,056	70,056		1,40,111
Total B2B	7,78,395				-	
B2BA		<del></del> -	70,056	70,056		1,40,111
B2CL		<del></del> -	<u>-</u>		-	2,10,111
32CLA					-	
32C		<del></del>	<u> </u>		~	
32CSA					-	
DNR		<del></del>			-	
xports			<u>-</u> -		-	
Advances						<del></del> -
xempt	<del></del>	<u>-</u>				<del></del>
Total	7 70 707				<del></del>	
	7,78,395		70,056	70,056		1,40,111

Rate wise

Heff feetigat	วจะประวัติสาร์เหมือ ตามชาตรเหตุ	jan kontingerija njejudojese i	Total Call Arter at the			
Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-		-		4 - 2 x 9 3 2 x 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
1				<u> </u>		-
3			-	-		
5				<u> </u>		-
8			<del></del>	<u> </u>		_
12			-			
18	7,78,395	-	-	<u>.</u>	-	
28	1,70,333	—— <del>-</del>	70,056	70,056	-	1,40,111
Exports				-		1,40,111
Advances		-	<u> </u>	-	-	
Exempt	<del>-</del>			-		<u> </u>
Total	7,78,395	<del></del>				<del></del>
	7,76,395		70,056	70,056		1 40 111

GSTR 1 - Remarks History

Filling Period	Review Comments	
Apr-21		Status
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21		
Jan-22		·
Feb-22		
Mar-22		

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

	Total Control Total Control	Credit / Del		lo. of Records	arge)		o18506		2(d) ARN date		JMKGEC REALTORS PRIVATE  LIMITED	JMK GEC REALTORS PRIVATE  CALL TO LEGAL NAME OF THE REGISTER OF THE PRIVATE OF TH	1. GSTIN 36AACCJ3243R1ZA	Period June(M)	Year 2021-22	
--	-----------------------------	--------------	--	----------------	-------	--	--------	--	---------------	--	----------------------------------	--	--------------------------	----------------	--------------	--

0 0	0	0 0	0	0
9B - Credit / Debit Notes (Unregistered)	Jnregistered)			
No. of Records Tot	Total Note value	Total Taxable value	Total integrated Tay	Total Coop
0 0		0		o lotal cess
6A - Exports Invoices				c
No. of Records	Total Invoice value	Total Taxable V	Valife Total late.	grated Toy
0	0			) Washington tax
7 - B2C (Others)				
No. of Records Total Invoice value 0 0	value   Total Taxable value   0	Total Integrated Tax Total	Gentral Tax   Total State/UT Ta	Tax Total Cess
8 - Nil rated, exempted and non GST outward supplies	non GST outward suppli	es		
No. of Records	Total Nil amount	Total Exempted	amount Total Non-GST	GST Amount
	0		0	
11A(1), 11A(2), Tax Liability (Advances Received)	(Advances Received)			
o. of Records	value and Taxable value	Total Integrated Tax	Total Central Tax   Total State/UT Tax	Total Cess
		0	0	0
11B(1), 11B(2) - Adjustment of Advances	of Advances	4		

<ul> <li>HSN-wise summary of outward supplies</li> </ul>	12-
summary of outward	ISH
summary of outward	V-Wis
mary of outward	ોડ ક
y of outward :	_
ward:	ary o
ward:	f out
	twar
oplies	
	oplie

r		_
	No. of Records	
NA	lotal invoice value	
778395	Total Taxable value	
0	No. of Records   Iotal Invoice value   Total Taxable value   Total Integrated Tax   Total	
70055	Total Central Tax	
/0/065\	lotal State/UT Tax	
0	Total Cess	

### 13 - Documents Issued

2	No. of Records Documents Issued	
0	s Issued D	
	ocuments Cancelled	
2	Netussued Documents	

### 9A - Amended B2B Invoices

0	No. of Records
0	No. of Records   lotal Invoice Value   lotal Taxable value   Tr
0	lotal I
	axable value
0	7
	tal Integrated lax
0	Total (
	Sentral Tax
0	ax   Total State/UT Tax
0	<b>Total Cess</b>

## 9A - Amended B2C (Large) Invoices

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

# 9C - Amended Gredit/Debit Notes (Registered)

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

# 9C - Amended Credit/Debit Notes (Unregistered)

		No. of Records   Total Invoice value   Total Taxable value Total Integrated Tax   Total Central Tax   Total State/UT Tax   Total Central Tax	11B - Amendment of Adjustment of Advances		lo. of Records   Total Invoice value   Total Taxable value   Total Integrated ax   Total Central Tax   Total State/UT Tax   Total		otal Central Jax   Total State/UT, Fax	10 - Amended B2C(Others)	No. of Records  Total Invoice value  Total Taxable value  Total Taxable value	9A - Amended Exports Invoices	0 0	o. of Records Total Note value Total Taxable value Total Integrated Tax	
0	-	ax Total Cass		0		0	Tax   Total Cess		legrated Tax		0	Total Cess	