### GSTR3B Details

Company Name	Modi Housing Pvt L	td/Consolidation			
rom Date	2020-09-01		To Date	2020-09-30	
tem		Taxable Value	IGST	CGST	SGST
A. ITC from Pre	vious Periods	946,385		63,126	63,126
3 ITC for currer	nt period	110,726	·	8,678	8,678
C. ITC for RCM	[				
D.ITC (Ineligibl	le)	1,057,111	-	71,602	71,602
. Total ITC (A+B+C)-D		-	_	203	203
F. Outward taxa	able suppliers B2C				
G. Outward tax	G. Outward taxable suppliers B2B			22,680	22,680
H. Sub total (F-	⊦G)	351,180	-	22,680	22,68
I. Tax payable/l	TC available (H-E)		-	22,478	22,47
J. RCM payable	e-Inward supplies				
K. Outward sup	oplies Exempt	3,255,000	_	-	-
Challan No			Amount payal	ole	44,95
Approved	Accountant	Manager	Consultant	MD /	
Sign	True.	28 Del	Pretu	APPROVED SOLVE	
Date	21/11/20	2014 202 relu (202	21/1/203	APPRO NIV	M. C. TOR
		1 11 11 11 11 11 11 11 11 11 11 11 11 1		2 50H	

### GSTR3B Details

Company Name	Modi Housing Pvt Ltd	I-SOV-III			
From Date	2020-09-01		To Date	2020-09-30	
Item		Taxable Value	IGST	CGST	SGST
A. ITC from Prev	rious Periods	946,385		63,126	63,126
B ITC for current	period	108,477		8,476	8,476
C. ITC for RCM					
D.ITC (Ineligible	·)	1,054,862			71,602
E. Total ITC (A+	-B+C)-D	-	-	60	***
F. Outward taxab	ole suppliers B2C				
G. Outward taxa	ble suppliers B2B				
H. Sub total (F+6	H. Sub total (F+G)		-		-
I. Tax payable/I	CC available (H-E)		-	-	-
J. RCM payable	-Inward supplies				
K. Outward supp	olies Exempt	3,255,000	-	-	-
		***************************************			
	· · · · · · · · · · · · · · · · · · ·				
Challan No			Amount payal	ble	-
Approved	Accountant	Manager	Consultant	MD	
Sign	Mrs.	Seglet Filmler			
Date	3/1/120	gilulos			

## GST Computation 1-Sep-2020 to 30-Sep-2020

GŚTIN/UIN: 36AADCM5906D2ZO					1-94	Page 1 p-2020 to 30-Sep-2020
Returns Summary					1-00	sp-2020 to 30-3ep-2020
Total number of vouchers fo	r the period					
Included in returns	•					91
Participating in return tables	3 11					11
No direct implication in return						
Not relevant for returns						
Incomplete/Mismatch in infor	mation (to be resolv	ved)				80
Particulars	Taxable Value	-	Central Tax	Ctoto Tour		0
		Tax Amount	Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies				- Tunodije	Amount	
Local Sales	32,55,000.00					
Exempted	32,55,000.00					
•	02,00,000.00					
Total Outward Supplies	32,55,000.00					
					·	<del></del>
Total Liability	32,55,000.00					
Inward Supplies	· · · · · · · · · · · · · · · · · · ·					· · · · · · · · · · · · · · · · · · ·
Local Purchase	1,21,616.11		0.475.00	6		
Taxable	1,08,476.72	<del>/</del>	8,475.62	8,475.62		16,951.24
Exempted	•		8,475.62	8,475.62		16,951.24
Liveriped	13,139.39					
Total Inward Supplies	1,21,616.11		8,475.62	9 475 60		
			0,410.02	8,475.62		16,951.24
Total Input Tax Credit	1,21,616.11		8,475.62	8,475.62	<del></del>	
			V, 71 V.UZ	0,410.02	<del></del>	16,951.24

## Voucher Register 1-Sep-2020 to 30-Sep-2020

Page 1

Deta Destination							1-Se	3-2020 (0.3	30-Sep-2020
Date Particulars	GSTIN/UIN	Vch Type	Vch No. Invoice Invoice No. Date	Value	Eligible Integra- ted Tax Amount		State	Cess	Eligib-
	36ACQFS2044C1Z7 36ACQFS2044C1Z7 36AJIPM8876F1ZN 36AEQPR6876M2Z9	Purchase Purchase Purchase Purchase Purchase	1030 2002/133 20403000 1031 \$\$\$\text{\$	21,000.00 855.13 9,000.00 8,222.00 920.00 27,589.59 39,000.00		1,260.00 76.96 810.00 205.55 82.80 2,483.06	1,260.00 76.96 810.00 205.55 82.80 2,483.06 3,510.00		2,520.00 153.92 1,620.00 411.10 165.60 4,966.12 7,020.00
Grand Total			77250110 11 000 2020	1,08,476.72			47.25 475.62		94.50 16,951.24

## Voucher Register 1-Sep-2020 to 30-Sep-2020

Vouchers of : Sales Exempt							1.Sar	Page 1 0-2020 to 30-Sep-2020
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value			State Tax	Cess Total Tax
14-9-2020 K N S S Srinivas & K Rekt	ia	Sales	SAL/10016		Amount	Amount	Amount	Amount Amount
Grand Total				32.55.000.00				

## Voucher Register 1-Sep-2020 to 30-Sep-2020

Page 1

Date Particulars	GSTIN/UIN	Vch Type	Vch No.		Eligible Integrat- ed Tax Amount	State Tax	Cess	Eligible
10-9-2020 CONT-N Nagaraju		Journal	1022	5,500.00		 		
19-9-2020 BANK-Yes Bank Rera Acct-009772400000133		Payment	1149	7,640.00				
Grand Total				13,140.00	11 11 11 11 11 11 11 11 11 11 11 11 11	 		

### GSTR 3B Details Form

Company/firm name	Modi Housing	Pvt Ltd		:	
From date	01-09-2020	To date		30-09-2020	
	Item	Total taxable value	IGST	CGST	SGST
A. ITC availab periods	le from earlier	0.00	0.00	0.00	0.00
B. ITC for the	current period	2,950 (49,851.00)	0.00	202.50	202.50
C. ITC for RC	M paid	0.00	0.00	0.00	0.00
D. ITC (Inelig	ible)	0.00	0.00	0.00	0.00
E. Net ITC (A	+B+C-D)	0.00	0.00	202.50	202.50
F. Outward tax	cable supplies	3,51,180.00	0.00	22,680.00	22,680.00
G. RCM-Inwar	rd Supplies	0.00	0.00	0.00	0.00
H. Sub Total (I	F+G)	0.00	0.00	22,680.00	22,680.00
I. Net tax pays	able (H-E)	3,51,180.00	0.00	22,477.50	2,477 50
J. Outwards s	supplies Exempt	0.00	0.00	0.00	0.00
Details of amou	ınt paid :		The state of the s		
Challan No		Amount paya	able	44,95	5.00
		Challan date			
Approved	Accountant	Jagadish	Consultant		MD
Sign	Math	5929l		:	· · · · · · · · · · · · · · · · · · ·
Date	23/10/10	00/18/20/20			

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

2. This form must be submitted on the Friday preceding the 15th of each month.

4. Account for the payment in Fridays statement.

5. Wherever possible make payments through YES Bank.

<sup>3.</sup> Payment must be made on or before time.

### Modi Housing Pvt Ltd (20-21)

### GST Computation 1-Sep-2020 to 30-Sep-2020

GSTIN/UIN: 36AADCM5906D1ZP	•				1.9	Page 1 p-2020 to 30-Sep-2020
Returns Summary			<del></del>		1-30	sp-2020 to 50-5ep-2020
Total number of vouchers fo	r the period			·	<del></del>	400
Included in returns						156
Participating in return tables						46
No direct implication in return	tables 0					
Not relevant for returns						110
Incomplete/Mismatch in inform	nation (to be resolve	ed)				0
Particulars	Taxable Value	Integrated Fax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	3,51,180.00		22,680.00	22,680.00		45,360.00
Taxable	3,51,180.00		22,680.00	22,680.00		45,360.00
Sales Taxable	3,51,180.00		22,680.00	22,680.00		45,360.00
Sales Taxable @ 18%	3,51,180.00		22,680.00	22,680.00		45,360.00
Total Outward Supplies	3,51,180.00		22,680.00	22,680.00	<u> </u>	45,360.00
Total Liability	3,51,180.00		22,680.00	22,680.00		45,360.00
Inward Supplies						45,360.00
Local Purchase	6,33,914.00		202.50	202.50		405.00
Taxable	2,250.00 (		202.50	202.50		405.00
Purchase Taxable	2,250.00		202.50	202.50		405.00
Purchase Taxable @ 18%	2,250.00 (		202.50	202.50		405.00
Exempted	6,31,664.00					703.00
Purchase From Unregistered Dealer - Taxable	99,907.00					
Purchase Nil Rated	5,31,757.00					
Total Inward Supplies	6,33,914.00		202.50	202.50		405.00
Total luncit T					<del></del>	
Total Input Tax Credit	6,33,914.00		202.50	202.50	:	405.00

## **GSTR-1** 1-Sep-2020 to 30-Sep-2020

Dan . 4							GSTIN/UIN: 36AADCM5906D1ZP
Page 1 Sep-2020 to 30-Sep-2020	1-Se			·,,			Returns Summary
					*****	or the period	Total number of vouchers for
156	•	•					Included in returns
37					37 0	nary (to be provided)	Included in HSN/SAC Summa: Incomplete HSN/SAC information (to Not relevant for returns
440					di carati	mation (to be receive	Incomplete/Mismatch in informa
119					·		Particulars
O Total Tax Amount	Cess Amount	State Tax Amount	Central Tax Amount	tegrated Amount		Taxable Value	Outward Supplies
		22,680.00	22,680.00			3,51,180.00	Local Sales Taxable
45,360.00 45,360.00	· <del>-</del> <del>-</del>	22,680.00	22,680.00		00	3,51,180.00	
45,360.00		22,680.00	22,680.00		00	3,51,180.00	Total Outward Supplies

## Voucher Register 1-Sep-2020 to 30-Sep-2020

Vouchers of : Sales Taxable

Date Particulars	GSTIN/UIN	Vch Type				1-Se	Page 1 p-2020 to 30-Sep-2020
		ven Type	Vch No.	Taxable	Integrated Tax Central Tax	State Tay	C =
1-9-2020 Modi Housing Pvt Ltd -SOV III Hoading		10	1 Nation and		Amount Amount	Amount	Cess Total Tax
1-9-2020 Modi Housing Pyt Ltd -SOV III Hoading		Journal	JOU/10018	8,000.00	- Total	Amount	Amount Amount
1-9-2020 Modi Housing Pvt Ltd -SOV III Hoading		Journal	JOU/10019				
1-9-2020 Modi Housing Pvt Ltd -SOV til Hoading		Journal	JOU/10020				
1-9-2026 Modi Housing Pvt Ltd -SOV III Hoading		Journal	JOU/10021	8,000.00		Υ.	
1-8-2020 Modi Housing Pvt Ltd -SOV III Hoading		Journal	JOU/10022	8,000.00			
1-9-2020 Modi Housing Pvt Ltd -SOV III Hoading		Journal	JOU/10023	8,000.00			
1-9-2020 Modi Housing Pvt Ltd -SOV III Hoading		Journal	JOU/10024	10,000.00			
1-9-2020 Modi Housing Pvt Ltd -SOV III Hoading		Journal	JOU/10025	10,000.00			
1-9-2020 Modi Housing Pyl Ltd -SOV III Hoading		Journal Journal	JOU/10026	10,000.00			
1-9-2020 Modt Housing Pvt Ltd -SOV III Hoading			JOU/10027	10,000.00			
1-9-2020 Modi Housing Pvf Ltd -SOV III Hooding		Journal Journal	JOU/10028	10,000.00			
1-9-2020 Mehta & Modi Realty Knukur LLD Libordian	36ABI FM7631F173		JOU/10029	10,000.00			
			SAL/10001	12,000.00	1,080.00	1,080.00	0.400
			SAL/10002	12,000.00	1,080.00	1,080.00	2,160.00
			SAL/10003	12,000.00	1,080.00	1,080.00	2,160.00
			SAL/10004	12,000.00	1,080.00	1,080.00	2,160.00
			SAL/10005	12,000.00	1,080.00	1,080.00	2,160.00
			SAL/10006	12,000.00	1,080.00	1,000.00	2,160.00
			SAL/10007	12,000 00	1,080.00	1,080.00	2,160.00
			SAL/10008	12.000.00	1,080.00	1,080.00	2,160.00
			SAL/10009	12.000.00	1,080.00	1,080.00	2,160.00
			SAL/10010	12,000.00	1,080.00	1,080.00	2,160.00
			SAL/10011	8,000.00	720.00	1,080.00	2,160.00
wood require Cellottle Asheve to	SEARCEMSOCSDAZO	Sales	SAL/10012	8,000.00	720.00	720.00	1,440.00
The state of the s	SCADE EMOUSOUNTIL	Sales	SAL/10013	8,000.00	720.00	720.00	1,440.00
1-9-2020 Modi Realty Genome Valley LLD '	36ABFFM3063P1ZU	Sales	SAL/10014	8,000.00	720.00	720.00	1,440.00
1-9-2020 Modi Realty Genome Valley LLD (	36ABFFM3063P1ZU	Sales	SAL/10015	8.000 nn	720.00	720.00	1,440.00
1-8-2020 Wood Realty Genome Valloy LLD 4	36ABFFM3063P1ZU		SAL/10016	10.000.00		720.00	1,440.00
1-9-2020 Modi Realty Genome Valley LLD 5	B6ABFFM3063P1ZU		SAL/10017	10.000 nn	900.00	900.00	1,800.00
			SAL/10018	10.000 00	900.00	900.00	1,800.00
1.9-2020 Modi Realty Genome Valley LLP 3	POABEFNISU63P1ZU	Sales	SAL/10019	10.000.00	900.00	900.00	1,800.00
			SAL/10020	10.000.00	900.00	900.00	1,800.00
30-8-2020 Modi Realty Genome Valloy Lt.D. a		Journal	JOU/10033 (	-)8 820 00	900.00	900.00	1,800.00
			SAL/10021	10 000 00	000		
			SAL/10022	12 000 00	900.00	900.00	1,800.00
30-9-2020 Mehta & Modi Realty Kowkur LLP - Hoarding 3	CARLEMAGGSP1ZU (	Sales	SAL/10023	8,000.00	1,080.00	1,080.00	2,160.00
Grand Total	OABLEM/631F1Z3 5	Sales	SAL/10024	12,000,00	720.00	720.00	1,440.00
			3	,51,180.00	/1,080.00	1,080.00	2,160.00
$\mathcal{X}_{i}$ ,	-			,01,100.00	<b>(22,680.00 2</b>	2,680.00 🗸	45 360 00

### Modi Housing Pvt Ltd (20-21)

### Voucher Register 1-Sep-2020 to 30-Sep-2020

<del></del>	D 44			Page 1 1-Sep-2020 to 30-Sep-2020			
Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible	Total Eligible Tax Amount	
SP-KGM & CO.	2,250.00		202.50	202.50	Allount		
Grand Total	2,250.00	-	202.50	202.50	·	405.00 405.00	

Profit & Loss A/c 1-Sep-2020 to 30-Sep-2020

•	Particulars	1-Sep-2020 to	30-Sep-2020	Particulars	1-Sep-2020 to 30-Sep-2020	
	Purchase Accounts Other Expenses	5,34,007.00	5,34,007.00	Sales Accounts REVENUE-Services Charges	3,51,180.00	3,51,180.00
				Direct Incomes		
				Gross Loss c/o		1,82,827.00
			5,34,007.00			5,34,007.00
	Gross Loss b/f		1,82,827.00	Indirect Incomes		5,782.75
النياية	Indirect Expenses			INCOME-FDR	4,552.75	٥,, ٥,,, ٥
	Financial Expenses	348.38	1,00,255.38	Interest on FD	1,230.00	
	Other Indirect Expenses	99,907.00		Nett Loss		2,77,299.63
	Total		2,83,082.38	Total		2,83,082.38

### Modi Housing Pvt Ltd

\*GSTR 1 - Period: Sep-20

Ta	ble	Wie

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	2,52,000		10-44-40 THE 10-40-50		<u>Characteristics</u>	TOTAL LAX
В2В У			22,680	22,680		2,97,360
Total B2B	2,52,000		<u> </u>			2,07,000
B2BA			22,680	22,680		2,97,360
B2CL						2,97,360
B2CLA						<del></del>
B2C						
BZCSA			<del></del>	<del></del>		
CDNR						
Exports						
Advances						
xempt	30,65,291	<u>-</u>				
Total	33,17,291					30,65,291
		<u>.</u>	22,680	22,680	-	33,62,651

### Rate wise

Rates	Taxable Turnover	IGST	CGST	8:59800 16(4:20-079)	esperage topical law in	
remed and the	laxable lurnover		224 E	SGST	CESS	Total Tax
	-		_		2,400,414,0272544	
1					<u> </u>	
3	-			<u> </u>		
5						-
8				-		
12				-		
18	2,52,000	<u> </u>				
28	2,32,000		22,680	22,680		2.07.050
			-			2,97,360
Exports		-			<u> </u>	
Advances				·	<u> </u>	-
Exempt	30,65,291					-
Total	33,17,291					30,65,291
			22,680	22,680		22 62 CE1

GSTR 1 - Remarks History

	Kemarks History	•
Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20	1.Sale of land accounted in MHPL-SOV tally which should be disclosed under Non GST supply, have been disclosed excess in Aug'20, excess amount reported is Rs.2,25,000 which is reduced from current month Non GST supply.  2.Interest from F.D of 29,508 of Aug'20 which is accounted in MHPL Tally which is an exempted income, it was not disclosed in Aug'20 hence it is now added to Sep'20 exempted income.  3.Hoarding rent accounted in MHPL tally which is collected from MHPL SOV by MHPL of 1,08,000 is not being considered as income as MHPL and MHPL SOV are registered under GST as single entity.	
Oct-20		
Nov-20		
Dec-20		
Jan-21		
Feb-21		
Mar-21		
	·	-

# Modi Housing Pvt Ltd

	,	1			
•	54,993	54,993	,		Closing Credit C/f
					Total Payable
					Late rees
	•	•	'		145 Coo
•	•	1	1		Interest on Net Liability
•	54,993	54,993			RCM Payable in Cash
	54,993	24,993			Liability Payable in Cash
STATE OF THE PARTY OF	OTO/OF	E 4 000	1		iver Payable/(credit C/t)
The state of the s	20610	30.610			Spennig Credit Cit
	71.601	71.601		1,04,807	
-	-	•		-	(2) Others- INELIGIBLE
					(1) As per section 17(5)
1	62,923	- 62,923 -		062,2	(D) Ineligible ITC
-	63,125	63,125		3 25	(C) Net ITC Available (A) - (B)
-					(2) Others
				<u> </u>	(1) As per Rule 42 & 43 of CGST/SGST rules
	203	203		2007/1	(B) ITC Reversed
				2 250	(5) All other IIC
			-	-	(T) III wal a supplies from ISO
		-	,	1	(4) Inward supplies liable to reverse charge (other than 1 & 2 above)
	'			-	(a) Inward cupplied lights to
•	,	-			(2) Import of services
					(1) Import of goods
					(A) ITC Available (whether in full or part)
ı	. 22,080	22,000			INPUT
	3	22 500	-	33.17.291	Total Output
-					(e) Non-GST outward supplies
t				•	(d) Inward supplies (liable to reverse charge)
_				30,65,291	(c) Other outward supplies (Nil rated, exempted)
	,000			,	(v) Outward taxable supplies (zero rated )
	22 68n	22.680	•	2,52,000	(h) Outward daxable supplies (other than zero rated, nil rated and exempted)
cess					UldIII)
	CCC .	CGST	IST	Taxable Value	Particulars

Return Period	Sep-20
Dué Date	20-10-2020
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	B. Vaishnavi
Reviewed Rv	200

0.00	eviewed By
B. Vaishnavi	repared By
0.00	ata Receipt Date

# Other Remarks if Any

Rs.2,25,000 which is reduced from current month Non GST supply. 1. Sale of land accounted in MHPL-SOV tally which should be disclosed under Non GST supply, have been disclosed excess in Aug'20, excess amount reported is

2.Interest from F.D of 29,508 of Aug'20 which is accounted in MHPL Tally which is an exempted income, it was not disclosed in Aug'20 hence it is now added to

are registered under GST as single entity. 3.Hoarding rent accounted in MHPL tally which is collected from MHPL SOV by MHPL of 1,08,000 is not being considered as income as MHPL and MHPL SOV

respect to Sale of land(Exempted income) hence it has been reversed and added to current month ineligible ITC. 4.Input CGST of 63,125 and Input SGST of 63125 which has been availed from May'20-Jul'20 as eligible ITC is actually ineligible ITC as it has been incurred with

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# Modi Housing Private Ltd GST Workings for GSTR 3B Vs. Books for F.Y. 19-20

# Output Workings - Books of Accounts Vs. GSTR 3B

Н	Н	•	30,304	30,304	10,10,160	30,305	30,305	10,10,160	Total
-3,816	-3,816	-1,27,200	5,724	5,724	1,90,800	1,908	1,908	63,600	032020
1,908	1,908	63,600		CANAL STATE OF THE		1,908	1,908	63,600	022020
1,908	1,908	63,600				1,908	1,908	63,600	012020
-5,603	-5,603	-1,86,779	7,511	7,511	2,50,379	1,908	1,908	63,600	122019
1,908	1,908	63,600				1,908	1,908	63,600	112019
2,671	2,671	89,040			manta .	2,671	2,671	89,040	102019
-14,398	-14,398	-4,79,941	17,069	17,069	5,68,981	2,671	2,671	89,040	092019
2,671	2,671	89,040				2,671	2,671	89,040	082019
3,053	3,053	1,01,760			- Average	3,053	3,053	1,01,760	072019
3,233	3,233	1,07,760			- Independent	3,233	3,233	1,07,760	062019
3,233	3,233	1,07,760				3,233	3,233	1,07,760	052019
3,233	3,233	1,07,760			and the state of t	3,233	3,233	1,07,760	042019
SGST	CGST	Taxable value	SGST	CGST	Taxable value CGST	SGST	CGST	Taxable value	Month
	Difference	Dif		As per CMP-08	As pe		As per Boa	As p	

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# Form GSTR-1

[See rule (59(1)]

		B2B Invoices	4A, 4B, 4C, 6B, 6C - B2B Invoices
		- April to June, 2017	3(b). Aggregate Turnover - April to June, 2017
		3(a). Aggregate Turnover in the preceding Financial Year	3(a). Aggregate lurnover
	Modi Housing Private Limited		2(b). Haue Hattle, II any
	Modi <sup>3</sup> Housing Private Limited	egistered person	2(a). Legal liaine of the registered person
	36AAD@M5906D2ZO		2/a)   parl pamp of the
			1 CCTIN
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	3S	Details of outward supplies of goods or services	
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# 5A, 5B - B2C (Large) Invoices

# 9B - Credit / Debit Notes (Registered))

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

(	No. of Records
	Total Invoice value
C	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total Integrated Tax   Total Invoice value   Total Taxable value   Total Integrated Tax   Total Invoice value   To
0	Total Integrated Tax
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# 12 - HSN-wise summary of outward supplies

_	
	No. of Records
297360	Total Invoice value
252000	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total
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	Total Ces

# 13 - Documents Issued

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	No. of Records
36	Documents Issued
0	of Records   Documents Issued   Documents Cancelled   Net issued
36	Net issued Documents

# 9A - Amended B2B Invoices

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		Total Taxable Value	T-1-14
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	Section 10x	Total State/IIT Tay	
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# 9A - Amended B2C (Large) Invoices

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# 11A - Amended Tax Liability (Advance Received)

	No. of Records
	Total Invoice value
0	Total Taxable value
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax
0	Total Central Tax Total State/UT
0	Total State/UT Tax
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	. Otto: Historica Fallac	TOTAL TAXABLE VALUE	i se i i se i i i i i i i i i i i i i i	Iotal Central lax	otal Central Tax   Total State/UT Tax	Jotal Cess
[C	0	0	0	0	0	0
11B - Amend	ment of Adjust	11B - Amendment of Adjustment of Advances	œs			
No. of Records	Total Invoice value	Total Taxable value	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total Central T	Total Central Tax	Total State/UT Tax   Total Ces	Total Cess
C	0	0	0	0	0	0

