

GSTR3B Details

Company Name	Modi Housing Pvt Ltd-SOV-III consolidated				
From Date	2020-10-01		To Date	2020-10-31	
Item		Taxable Value	IGST	CGST	SGST
A. ITC from Previous Periods		-		-	-
B ITC for current period		3,601,447	-	323,587	323,587
C. ITC for RCM		-		-	-
D. ITC (Ineligible)		3,601,447	-	323,587	323,587
E. Total ITC (A+B+C)-D		-	-	-	-
F. Outward taxable suppliers B2C		-	-	-	-
G. Outward taxable suppliers B2B		42,000 78,000	-	3,780	3,780
H. Sub total (F+G)		78,000	-	3,780	3,780
I. Tax payable/ITC available (H-E)			-	3,780	3,780
J. RCM payable-Inward supplies					
K. Outward supplies Exempt		56,40,000	-	-	-
Challan No			Amount payable		7,560
Approved	Accountant	Manager	Consultant	MD	
Sign	Shailaja.Reddy				
Date	21/11/20	21/11/2020	21/11/2020		

APPROVED BY
23 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

GSTR3B Details

Company Name	Modi Housing Pvt Ltd-SOV-III consolidated				
From Date	2020-10-01		To Date	2020-10-31	
Item		Taxable Value	IGST	CGST	SGST
A. ITC from Previous Periods		1,054,861		91,869	91,869
B ITC for current period		3,601,447	-	323,587	323,587
C. ITC for RCM		-		-	-
D. ITC (Ineligible)		-	-	-	-
E. Total ITC (A+B+C)-D		4,656,308	-	415,456	415,456
F. Outward taxable suppliers B2C		-	-	-	-
G. Outward taxable suppliers B2B		78,000	-	3,780	3,780
H. Sub total (F+G)		78,000	-	3,780	3,780
I. Tax payable/ITC available (H-E)			-	-411,676	-411,676
J. RCM payable-Inward supplies					
K. Outward supplies Exempt		56,40,000	-	-	-
ITC accounted in MHPL-SOV tally is ineligible, as there is no taxable supply in the entity. Therefore, the ITC is reported under ineligible ITC. Any ITC accounted in MHPL Tally (Hoarding Revt) is eligible for credit.					
Challan No			Amount payable		-
Approved	Accountant	Manager	Consultant	MD	
Sign	Shailaja.Reddy	<i>[Signature]</i>	<i>[Signature]</i>		
Date	<i>[Signature]</i> 11/11/20	12/11/2020	13/11/2020		

GSTR 3B Details

Company Name	Modi Housing Pvt Ltd-SOV-III				
From Date	2020-10-01		To Date	2020-10-31	
Item		Taxable Value	IGST	CGST	SGST
A. ITC from Previous Periods		-		-	-
B ITC for current period		3,601,447	-	323,588	323,588
C. ITC for RCM					
D. ITC (Ineligible)		3,601,447	-	323,588	323,588
E. Total ITC (A+B+C)-D		-	-	-	-
F. Outward taxable suppliers B2C		-	-	-	-
G. Outward taxable suppliers B2B		-	-	-	-
H. Sub total (F+G)		-	-	-	-
I. Tax payable/ITC available (H-E)			-	-	-
J. RCM payable-Inward supplies					
K. Outward supplies Exempt		56,40,000	-	-	-
Challan No			Amount payable		-
Approved	Accountant	Manager	Consultant	MD	
Sign	Shailaja.Reddy				
Date	21/11/20				

Modi Housing PVT Ltd - SOV (20-21)

M G Road, Ranigunj
Secunderabad

GST Computation
1-Oct-2020 to 31-Oct-2020

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GSTIN/UIN : 36AACM5906D2ZO

1-Oct-2020 to 31-Oct-2020

Returns Summary

Total number of vouchers for the period		113
Included in returns		23
Participating in return tables	23	
No direct implication in return tables	0	
Not relevant for returns		90
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	56,40,000.00					
Exempted	56,40,000.00					
Total Outward Supplies	56,40,000.00					

Total Liability 56,40,000.00

Inward Supplies

Local Purchase	36,43,168.37		3,23,587.64	3,23,587.64		6,47,175.28
Taxable	36,01,447.29		3,23,587.64	3,23,587.64		6,47,175.28
Exempted	41,721.08					
Total Inward Supplies	36,43,168.37		3,23,587.64	3,23,587.64		6,47,175.28
Total Input Tax Credit	36,43,168.37		3,23,587.64	3,23,587.64		6,47,175.28

Modi Housing PVT Ltd - SOV (20-21)

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Secunderabad

Voucher Register
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Vouchers of : **Purchase Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
3-10-2020	SP- SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/OCT/1001/20-21	SSLP/OG/1001	30-Sep-2020	43,000.00		3,870.00	3,870.00		7,740.00
3-10-2020	SP- SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/OCT/1002/20-21	SSLP/OG/1002	30-Sep-2020	19,967.00		1,797.03	1,797.03		3,594.06
3-10-2020	SP- SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/OCT/1003/20-21	SSLP/OG/1003	30-Sep-2020	17,600.00		1,584.00	1,584.00		3,168.00
5-10-2020	SP- SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/OCT/1004/20-21	SSLP/OG/1004	30-Sep-2020	238.00		21.42	21.42		42.84
5-10-2020	SP- SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/OCT/1005/20-21	SSLP/OG/1005	30-Sep-2020	2,500.00		225.00	225.00		450.00
13-10-2020	V Green Media Pvt. Ltd.		Purchase	PUR/OCT/1006/20-21	VGM/2021-102	6-Oct-2020	1,134.00		28.35	28.35		56.70
13-10-2020	Varna Media	36ALPPK8881P1ZW	Purchase	PUR/OCT/1007/20-21	1578	26-Sep-2020	5,670.00		141.75	141.75		283.50
15-10-2020	Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	PUR/OCT/1008/20-21	2020-21/66	10-Oct-2020	39,000.00		3,510.00	3,510.00		7,020.00
15-10-2020	Sri Bhavani Digitals	36AADCM5906D1ZP	Purchase	PUR/OCT/1009/20-21	2020-21/44	10-Oct-2020	8,400.00		756.00	756.00		1,512.00
15-10-2020	Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	PUR/OCT/1010/20-21	2020-21/68	10-Oct-2020	3,200.00		288.00	288.00		576.00
15-10-2020	Social DNA	36AJIPM8876F1ZN	Purchase	PUR/OCT/1011/20-21	03102020/238	3-Oct-2020	20,576.79		1,851.91	1,851.91		3,703.82
27-10-2020	SUP-Encore Metals Pvt Ltd		Purchase	PUR/OCT/1012/20-21	EMR/10/2020	17-Oct-2020	12,05,480.00		1,08,493.20	1,08,493.20		2,16,986.40
27-10-2020	SUP-Encore Metals Pvt Ltd		Purchase	PUR/OCT/1013/20-21	EMR/10/2020	17-Oct-2020	11,14,520.00		1,00,306.80	1,00,306.80		2,00,613.60
27-10-2020	SUP-Encore Metals Pvt Ltd		Purchase	PUR/OCT/1014/20-21	EMR/10/2020	17-Oct-2020	11,18,617.50		1,00,675.58	1,00,675.58		2,01,351.16
30-10-2020	SUP-V Green Media Pvt. Ltd.		Purchase	PUR/OCT/1015/20-21	VGM/2021-207	16-Oct-2020	1,544.00		38.60	38.60		77.20
Grand Total							36,01,447.29		3,23,587.64	3,23,587.64		6,47,175.28

Modi Housing PVT Ltd - SOV (20-21)

M G Road, Ranigunj

Secunderabad

Voucher Register

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Vouchers of : Sales Exempt

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-10-2020	Bellamkonda Pavani		Sales	SAL/10017	32,55,000.00					
31-10-2020	CUST-A 108 B.Rajendra Prasad& Hemalatha		Sales	SAL/10018	2,25,000.00					
31-10-2020	Neti Gopala Krishna Murthy		Sales	SAL/10019	9,60,000.00					
31-10-2020	Bathula Pramada Rani		Sales	SAL/10020	7,00,000.00					
31-10-2020	Bhimanavajhula Hymavathi & B R Ven		Sales	SAL/10021	5,00,000.00					
Grand Total					56,40,000.00					

Modi Housing PVT Ltd - SOV (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register
1-Oct-2020 to 31-Oct-2020

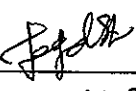
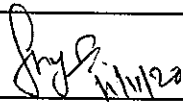
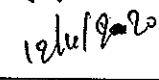
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Vouchers of : Purchase From Unregistered Dealer - Exempt

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Tax Cess Amount	Total Eligible Tax Amount
8-10-2020	BANK-Yes Bank Rera Acct-009772400000133		Payment	PAY/Oct/1009/20-21	8,880.00					
17-10-2020	BANK-Yes Bank Rera Acct-009772400000133		Payment	PAY/Oct/1022/20-21	32,840.00					
Grand Total					41,720.00					

GSTR1 Details

Company Name	Modi Housing Pvt Ltd				
From Date	2020-10-01		To Date	2020-10-31	
Item		Taxable Value	IGST	CGST	SGST
A. ITC from Previous Periods				-	-
B ITC for current period			-	-	-
C. ITC for RCM					
D. ITC (Ineligible)		-	-	-	-
E. Total ITC (A+B+C)-D		-	-	-	-
F. Outward taxable suppliers B2C		-	-	-	-
G. Outward taxable suppliers B2B		78,000	-	3,780	3,780
H. Sub total (F+G)		78,000	-	3,780	3,780
I. Tax payable/ITC available (H-E)			-	3,780	3,780
J. RCM payable-Inward supplies					
K. Outward supplies Exempt		-	-	-	-
Challan No			Amount payable		7,560
Approved	Accountant	Manager	Consultant	MD	
Sign	Shailaja.Reddy				
Date	 11/11/20	 12/11/20			

Modi Housing Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

GST Computation
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1-Oct-2020 to 31-Oct-2020

GSTIN/UIN : 36AADC5906D1ZP

Returns Summary

Total number of vouchers for the period	168
Included in returns	14
Participating in return tables	14
No direct implication in return tables	0
Not relevant for returns	154
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	78,000.00		3,780.00	3,780.00		7,560.00
Taxable	78,000.00		3,780.00	3,780.00		7,560.00
Total Outward Supplies	78,000.00		3,780.00	3,780.00		7,560.00
Total Liability	78,000.00		3,780.00	3,780.00		7,560.00

Inward Supplies

Local Purchase	25,441.00
Exempted	25,441.00
Total Inward Supplies	25,441.00
Total Input Tax Credit	25,441.00

Modi Housing Pvt Ltd (20-21)

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Voucher Register

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Vouchers of : Sales Taxable

1-Oct-2020 to 31-Oct-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
12-10-2020	Modi Housing Pvt Ltd -SOV III Hoarding		Journal	JOU/10038	10,000.00					
12-10-2020	Modi Housing Pvt Ltd -SOV III Hoarding		Journal	JOU/10039	8,000.00					
30-10-2020	Modi Housing Pvt Ltd -SOV III Hoarding		Journal	JOU/10046	8,000.00					
30-10-2020	Modi Housing Pvt Ltd -SOV III Hoarding		Journal	JOU/10047	10,000.00					
30-10-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SAL/10025	10,000.00		900.00	900.00		1,800.00
30-10-2020	Mehita & Modi Realty Kowkur LLP - Hoarding	36ABLFM7631F1Z3	Sales	SAL/10026	12,000.00		1,080.00	1,080.00		2,160.00
30-10-2020	Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SAL/10027	8,000.00		720.00	720.00		1,440.00
30-10-2020	Mehita & Modi Realty Kowkur LLP - Hoarding	36ABLFM7631F1Z3	Sales	SAL/10028	12,000.00		1,080.00	1,080.00		2,160.00
Grand Total					78,000.00		3,780.00	3,780.00		7,560.00

Modi Housing Pvt Ltd
***GSTR 1 - Period: Oct-20**
Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	42,000	-	3,780	3,780	-	49,560
B2B Y	-	-	-	-	-	-
Total B2B	42,000	-	3,780	3,780	-	49,560
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	56,78,927	-	-	-	-	-
Total	57,20,927	-	3,780	3,780	-	57,28,487

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	42,000	-	3,780	3,780	-	49,560
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	56,78,927	-	-	-	-	-
Total	57,20,927	-	3,780	3,780	-	57,28,487

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		
Oct-20	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	
Nov-20		
Dec-20		
Jan-21		
Feb-21		
Mar-21		

Modi Housing Pvt Ltd

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)	42,000	-	3,780	3,780	-
(c) Other outward supplies (Nil rated, exempted)	56,78,927	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	57,20,927	-	3,780	3,780	-
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)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	-	-	-	-	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	-	-	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others - INELIGIBLE	35,95,205	-	3,23,588	3,23,588	-
Opening Credit Cl			30,610	30,610	-
Net Payable/(Credit C/f)			26,830	26,830	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	-	-	-
Closing Credit C/f		-	26,830	26,830	-

Other Remarks if Any

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

Return Period	Oct-20
Due Date	20-11-2020
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	October

1. GSTIN	36AADCM5906D2Z0
2(a). Legal name of the registered person	Modi Housing Private Limited
2(b). Trade name, if any	Modi Housing Private Limited
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
4	49560	42000	0	3780	3780	0

5A, 5B - B2C (Large) Invoices

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

9B - 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

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

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

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	49560	42000	0	3780	3780	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	4	0	4

9A - Amended B2B Invoices

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

9A - Amended B2C (Large) Invoices

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

11A - Amended Tax Liability (Advance Received)

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

11B - Amendment of Adjustment of Advances

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

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Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	October

1. GSTIN	36AADCM5906D2Z0
2. Legal name of the registered person	Modi Housing Private Limited

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	420000.00	0.00	3780.00	3780.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	5678927.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	3780.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	3780.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	September

1. GSTIN	36AADCM5906D2Z0
2. Legal name of the registered person	Modi Housing Private Limited

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	252000.00	0.00	22680.00	22680.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	3065291.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	85602.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	85602.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0