GSTR 3B Details

Company Name	MODI HQUSING P	VT LTD & MHPL S	OV-Conolidation	on	
From Date	01-11-2020		To Date	30-11-2020	
tem		Taxable Value	IGST	CGST	SGST
A. ITC from Previous Periods		·	-	-	••
3 ITC for current period		-	<u> </u>	(22,446	22,446
C. ITC for RCM		· •	<u>-</u>	-	-
D.ITC (Ineligible	e)	259,898	-	(22,446	22,446
E. Total ITC (A	+B+C-D)		**	-	_
F. Outward taxal	ble suppliers B2C	-		-	-
G. Outward taxable suppliers B2B		50,000	-	(4,500	4,500
H. Sub total (F+	H. Sub total (F+G)		_	4,500	4,500
I. Tax payable/I	TC available (H-E)		_	4,500	4,500
J. RCM payable	-Inward supplies	_	-	-	
K. Outward sup	plies Exempt	(1,225,000	-	-	_
					<u> </u>
				· .	
Challan No	·		Amount paya	ble	(9,000
Approved	Accountant	Manager	Consultant	MD	
Sign	Jarot De Soil 2021	Fedel	De contra	λ	7
Date	0/2020	08/01/21	17/1/20	APPROV	1000

GSTR 3B Details

Company Name	MODI HOUSING P	VT LTD SOV			
From Date	2020-11-01		To Date	2020-11-30	***************************************
ltem		Taxable Value	IGST	CGST	SGST
A. ITC from Prev	rious Periods		-	-	<u>-</u>
B ITC for current	period	_	-	22,446	22,446
C. ITC for RCM		-	-	-	_
D.ITC (Ineligible	e)	(259,898	_	(22,446	22,446
E. Total ITC (A+	B+C)		_	~	-
F. Outward taxab	ole suppliers B2C	-		-	-
G. Outward taxable suppliers B2B		, -	-	-	
H. Sub total (F+G)		-		-	
I. Tax payable/IT	C available (H-E)		_	· -	
J. RCM payable-	Inward supplies	-	-	-	
K. Outward supp	olies Exempt	(1,225,000	-	-	-
			· · · · · · · · · · · · · · · · · · ·		
			······································		
Challan No			Amount paya	ble	mil -
Approved	Accountant	Manager	Consultant	MD	
Sign	Morard P	XXXX			
Date	8/1/02/	oglo1/21			
L			<u> </u>	1	1

GST Computation 1-Nov-2020 to 30-Nov-2020

GSTIN/UIN: 36AADCM5906D2ZO					1.Ni	Page 1
Returns Summary					1-140	ov-2020 to 30-Nov-2020
Total number of vouchers for	the period					
Included in returns						86
Participating in return tables	20					20
No direct implication in return	tables 0					
Not relevant for returns						
Incomplete/Mismatch in inform	nation (to be resolve	ed)				66
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess	0 Total Tax Amount
Outward Supplies	····		7 in Oute	Amount	Amount	
Local Sales	12,25,000.00					
Exempted	12,25,000.00					
Total Outward Supplies	12,25,000.00				······	
Total Liability	12,25,000.00					
Inward Supplies						
Local Purchase	3,07,568.45	,	22,446.15	22 446 45		
Taxable	2,59,898.45	(22,446.15	22,446.15		44,892.30
Exempted	47,670.00		22,440.15	22,446.15		44,892.30
Total Inward Supplies	3,07,568.45		20.440.45			
	0,01,000.40		22,446.15	22,446.15		44,892.30
Total Input Tax Credit	3,07,568.45		22,446.15	00.440.1=		
			<u> </u>	22,446.15		44,892.30

GSTR-1 1-Nov-2020 to 30-Nov-2020

GSTIN/UIN : 36AADCM5906D2ZO			1-No	Page 1 v-2020 to 30-Nov-2020		
Returns Summary	,	·				
Total number of vouchers for	the period			··	*******************************	86
Included in returns						1
Included in HSN/SAC Summe Incomplete HSN/SAC information (I Not relevant for returns		0 1		÷		·
Incomplete/Mismatch in inform	ation (to be receive	s.d\				85
	<u> </u>					0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies		**************************************				
Local Sales	12,25,000.00					
Exempted	12,25,000.00	***************************************				
otal Outward Supplies	12,25,000.00		The second secon			

Modi Housing PVT Ltd - SOV (20-21)

M G Road, Ranigunj Secunderabad

Voucher Register 1-Nov-2020 to 30-Nov-2020

Vouchers of : Purchase Taxable Page 1 **Date Particulars** 1-Nov-2020 to 30-Nov-2020 GSTIN/UIN Vch Type Vch No. Invoice Invoice Taxable Eligible Eligible Eligible Eligible Total No. Date Value Integra- Central State Cess Eligibted Tax Amount Tax Amount Tax Amount Amount le Tax Amount 7-11-2020 SUP-V Green Media Pvt. Ltd. 36AADCV9375P1ZC Purchase PURNOV/1001/20-21 104-2000 8,222.00 7-11-2020 SP-SSLLP Logistics 36ACQFS2044C1Z7 Purchase PURNOV/1003/20-21 \$3UNDS 31-02-200 63,750.00 205.55 205.55 411.10 7-11-2020 SP-SSLLP Logistics 5,737.50 5,737.50 36ACQFS2044C1Z7 Purchase PURNOV/1004/20-21 \$31/30/100 31-04-200 8,500.00 11,475.00 7-11-2020 SP-SSLLP Logistics 36ACQFS2044C1Z7 Purchase PURNOV/1005/20-21 \$300/000 3103/200 40,678.00 765.00 765.00 1,530.00 7-11-2020 SP-SSLLP Logistics 3,661.02 3,661.02 36ACQFS2044C1Z7 Purchase PURNOV/1006/20-21 \$30000000000000 10,551.00 7,322.04 7-11-2020 SP-Modi Properties Pvt Ltd 36AABCM4761E1ZM Purchase PURNOV/1007/20-21 mppl/0143 30-04-200 35,200.00 949.59 949.59 1,899.18 7-11-2020 SP-Sri Bhavani Ads 36AEQPR6876M2Z9 Purchase PURNOV/1008/20-21 2020-2180 30-0±2020 39,000.00 3,168.00 3,168.00 6,336.00 7-11-2020 SP-SSLLP Logistics 3,510.00 3,510.00 36ACQFS2044C1Z7 Purchase PURNOV/1009/20-21 \$\$\text{\$MM.0966}\$ \$1402000 5,670.00 7,020.00 7-11-2020 SP-SSLLP Logistics 36ACQFS2044C1Z7 Purchase PURNOV/1010/20-21 \$3000789 31-00:200 17,600.00 510.30 510.30 1,020.60 17-11-2020 SP-Summit Sale LLP 36ACQFS2044C1Z7 Purchase PURNOV/1011/20-21 13630 120±300 1,650.00 1,584.00 1,584.00 3,168.00 17-11-2020 SP- Social DNA 36AJIPM8876F1ZN Purchase PURNOV/1912/20-21 0/1/2020/ 7-16w-2000 24,415.45 41.25 41.25 82.50 24-11-2020 SUP-V Green Media Pvt. Ltd. 36AADCV9375P1ZC Purchase PURNOV/1013/20-21 243 244g/200 4,662.00 2,197.39 2,197.39 4,394.78 116.55 **Grand Total** 116.55 233.10

2,59,898.45

22,446.15 22,446.15

44,892.30

Voucher Register 1-Nov-2020 to 30-Nov-2020

Page 1

Vouchers of : Purchase From U			1-No	v-2020 to 3	80-Nov-2020			
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated	 State Tax	Cess	9
13-11-2020 BANK-Yes Bank Rera Acct-009772400000	1133	Payment PA	Y/Nov/1021/20-21	2,850.00				
21-11-2020 BANK-Yes Bank Rera Acct-009772400000)133	Payment PA	Y/Nov/1030/20-21	2,550.00				
21-11-2020 8ANK-Yes Bank Rera Acct-009772400000	D133	Payment PA	Y/Nov/1032/20-21	19,560.00	ı			
28-11-2020 BANK-Yes Bank Rera Acct-009772400000	0133	Payment PA	Y/Nov/1037/20-21	1,400.00	+			
28-11-2020 BANK-Yes Bank Rera Acct-00977240000	0133	Payment PA	Y/Nov/1041/20-21	17,560.00	1			
28-11-2020 BANK-Yes Bank Rera Acct-00977240000	0133	Payment PA	Y/Nov/1042/20-21	3,050.00)			
28-11-2020 BANK-Yes Bank Rera Acct-00977240000	0133	Payment PA	Y/Nov/1044/20-21	700.00)	 		
Grand Total				47,670.00	}			

Modi Housing PVT Ltd - SOV (20-21) M G Road, Ranigunj

Secunderabad

Voucher Register 1-Nov-2020 to 30-Nov-2020

Page 1 1-Nov-2020 to 30-Nov-2020 Vouchers of : Sales Exempt Taxable Integrated Tax Central Tax State Tax Cess Total Tax Vch No. GSTIN/UIN Vch Type Date Particulars Amount Amount Amount Amount Value SAL/10022 12,25,000.00 Sales 17-11-2020 CUST-A 157 Joharapuram Mahamud Rafi 12,25,000.00 **Grand Total**

GSTR 3B Details Form

Company/firm name	Modi Housing	Pvt Ltd			
From date	01-11-2020	To date		30-11-2020	
	Item	Total taxabl	e IGST	CGST	SGSŤ
A. ITC available periods		0.00	0.00	0.00	0.00
B. ITC for the	current period	0.00	0.00	0.00	0.00
C. ITC for RC	M paid	0.00	0.00	0.00	0.00
D. ITC (Ineligi	ible)	0.00	0.00	0.00	0.00
E. Net ITC (A	+B+C-D)	0.00	0.00	0.00	0.00
F. Outward tax	able supplies	50,000.00	0.00	4,500.00	4,500.00 (
G. RCM-Inwar	d Supplies	0.00	0.00	0.00	0.00
H. Sub Total (F	?+G)	50,000.00	0.00	4,500.00	4,500.00
I. Net tax paya	ible (H-E)	50,000.00	0.00	4,500.00	4,500.00
J. Outwards si	upplies Exempt	0.00	0.00	0.00	0.00
Remarks:			_	0.00	0.00
Details of amou	nt paid :				
Challan No		Amount paya	able	9,000	0.00
		Challan date			· · · · · · · · · · · · · · · · · · ·
Approved	Accountant	Jagadish	Consultant		MD
Sign	11/12/10	Jy XX 11/2/28			A71L/
Date	11/12/10	11/19/208			

- 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.
- 3. Payment must be made on or before time.
- 4. Account for the payment in Fridays statement.
- 5. Wherever possible make payments through YES Bank.

GST Computation 1-Nov-2020 to 30-Nov-2020

Summary					1-N	Page 1 0v-2020 to 30-Nov-202
nber of vouchers for the	e period	. <u> </u>				04-2020 to 30-NOV-202
in returns	o period					
ating in return tables	11					7′
ct implication in return table	es o					1.
ant for returns						
ete/Mismatch in information	on (to be resolve	ud)				0.0
culars	Taxable Value			_		60
	yuluc	Integrated Tax	Central Tax Amount	State Tax	Cess	Total Tax Amount
d Supplies		Amount	Allount	Amount	Amount	
_						
es	50,000.00			•		
	50,000.00		4,500.00	4,500.00		0.000.00
	00,000.00		4,500.00	4,500.00	·· ·· ·- ·- ·· ·· ·- ·- ·-	9,000.00
utward Supplies	50,000.00					9,000.00
	00,000.00		4,500.00	4,500.00		0.000.00
Total Liability	50,000.00					9,000.00
Supplies			4,500.00	4,500.00	· · · · · · · · · · · · · · · · · · ·	9,000.00
				- - \- -	·	9,000.00
chase	25,441.00					
d	25,441.00					
Inward Supplies						
	25,441.00	<u>-</u>				
nput Tax Credit	25 444 50					
nput Tax Credit	25,441.00					

GSTR-1 1-Nov-2020 to 30-Nov-2020

GSTIN/UIN: 36AADCM5906D1ZP Returns Summary					1_N	Page 1
Total number of vouchers fo	r the period					lov-2020 to 30-Nov-2020
included in returns	. die bettog					
Included in HSN/SAC Summ	anv	_				71
Not relevant for returns	o be provided)	5 0				5
Incomplete/Mismatch in inform	nation (to be recolu	s all				
Particulars	Taxable Value					66
Outward Supplies	- Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Local Sales	50,000.00					
Taxable	50,000.00		4,500.00	4,500.00		9.000.00
	00,000.00		4,500.00	4,500.00		9,000.00 9,000.00
Total Outward Supplies	50,000.00		4,500.00	4,500.00		
						9,000.00

Voucher Register 1-Nov-2020 to 30-Nov-2020

Vouchers of : Sales Taxable

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Tavablo	Integrated T		1-Nov	Page 1 v-2020 to 30-Nov-2020
30-11-2020 Modi Realty Genome Valley LLP 30-11-2020 Mehta & Modi Realty Kowkur LLP - Hoarding 30-11-2020 Modi Realty Genome Valley LLP 30-11-2020 Mehta & Modi Realty Kowkur LLP - Hoarding 30-11-2020 Modi Realty Genome Valley LLP Grand Total	36ABLFM7631F1Z3 36ABFFM3063P1ZU	Sales Sales Sales	SAL/10029 SAL/10030 SAL/10031 SAL/10032 SAL/10033	10,000.00 12,000.00 8,000.00 12,000.00	, anount	Amount 900.00 1,080.00 720.00 1,080.00 720.00 4,500.00	State Tax Amount 900.00 1,080.00 720.00 1,080.00 720.00 4,500.00	Cess Total Tax Amount Amount 1,800.00 2,160.00 1,440.00 2,160.00 1,440.00 9,000.00

Voucher Register 1-Nov-2020 to 30-Nov-2020

Vouchers of : Purchase !	rom Unnantati	
	on onregistered	Dealer - Tavahia

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Value	integrat-	Central	Eligible	Fligible	Page 1 30-Nov-2020 Total
2-11-2020 A.Shobha 2-11-2020 P.Bal Reddy 2-11-2020 M.Raju 2-11-2020 Shaganti Srinu 2-11-2020 Lenkala Rajender Reddy 2-11-2020 S Ramulu Grand Total		Journal Journal Journal Journal Journal Journal	JOU/10048 JOU/10049 JOU/10050 JOU/10051 JOU/10052 JOU/10053	5,787.00 4,320.00 6,612.00 3,307.00 2,205.00		Tax Amount	Amount	Amount	Tax Amount
				25,441.00					

Modi Housing Pvt Ltd

*GSTR 1 - Period: Nov-20

Table	Mie
rame	WIS

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	50,000	-	4,500	4,500		59,000
B2B Y	-	-	-			33,000
Total B2B	50,000	-	4,500	4,500	<u>-</u> -	59,000
B2BA		-		,,500		39,000
B2CL	-			· · · · · · · · · · · · · · · · · · ·		
B2CLA	-	_	_			
B2C	-					· · · · · · · · · · · · · · · · · · ·
B2CSA						-
CDNR						
Exports	<u> </u>					•
Advances					-	
Exempt	12,44,536				<u>-</u>	
		,				12,44,536
Total	12,94,536	-	4,500	4,500	- 1	13,03,536

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
		-	-	-		
1	-	-	-	-	-	
3	-	-	-	-		
5	-	-	-			
8	-	-	-			
12	-	-	-		_	
18	50,000	-	4,500	4,500		59,000
28	-	-	-	- ,,550		39,000
Exports	-	-	- 1			
Advances	-	-	-			-
Exempt	12,44,536			-		12 44 526
Total	12,94,536	-	4,500	4,500		12,44,536 13,03,536

GSTR 1 - Remarks 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	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	-greater and out as single	
Dec-20		
Jan-21		
Feb-21		
Mar-21		

Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services

			Т
60		3(d). Ayyreyate fullower in the processing.	
		2/2) Aggregate Turnover in the preceding Financial Year	
1		Z(D). Hade Harris, it airy	
i i i	Modi Housing Filvate cirilities		. 1
	Value I I amaina Drivata I imitadi	2(d). Legal lialite of the regional person	-
	Moor Housing Private Ellillican	O/N Local page of the registered person	
		I. GOIIN	
	30AABCIVIO 300D ZZ C		_
	OF A STOCK TO SOUTH TO THE SOUT		
	ith November(M)	Month	
	2020-21	Year	

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

3(b). Aggregate Turnover - April to June, 2017

ת	No. of Records
59000	Total Invoice value
50000	Total Taxal
	No. of Records Total Invoice value Total Taxable value Total Integrated liax Total G
4500	Total Central Tax
4500	Total State/UT Tax Total Cess
	Total Cess

5A, 5B - B2C (Large) Invoices

0	No. of Records
0	No. of Records Total Invoice value
	Total Taxable value Jota
0	al Integrated√a≫ Tot
	Total Cess

9B - Credit / Debit Notes (Registered)

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

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

1		 -
	0	No. of Records
	0	Total Invoice value
	0	Total Taxable value
	0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Tot
	0	Total Central Tax
	0	ital Central Tax Total State/UT Tax Total Cess
STATES OF THE ST	0	Total Cess

12 - HSN-wise summary of outward supplies

<u></u>	4500		4500	0	50000	59000	
otal State/UT ग्र	Total St	Tax	Total Central	Total Integrated Tax T	Total Taxable value	Total Invoice value	No. of Records
CANADA CONTROL	100000						

13 - Documents Issued

_	No.
	of Records
5	of Records Documents Issued
0	Documents Cancelled
5	No. of Records Documents Issued Documents Cancelled Net issued Documents

9A - Amended B2B Invoices

ı		
	0	No. of Records
	0	No. of Records Total Invoice value
	0	Total Tax
CONTRACTOR IN		Taxable value
ACCESSOR 25.5	0	Total Integrat
Z Zestek Contestinon	10	ed Tax Tota
		al Central Tax
	0	য়াৰী Central শিৰ্কx Total State/UT Tax Total Cess
		Tax
	0	Total Cess

9A - Amended B2C (Large) Invoices

		/ Sec. 10	P device Control of the Control o	Commission of the commission o	
0		0	0	0	0
Total Cess	Total Integrated Tax Total Cess	value Total	Total Taxable	nvoice value	No. of Records Total

11A - Amended Tax Liability (Advance Received)

		-
0 0	No. of Records Total Invoice value Iotal Laxable value Iotal Illical Illical accidents	
0	lotal laxable value	T-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
0	I Oral Hitchiacca Lay	Total Integrated Tax
0		Total Central Tax
		ral Central Tax Total State/UT Tax Total Cess
	>	Total Cess

11B - Amendment of Adjustment of Advances

0	No. of Records		
0	lotal IIIVoice value		
0		Total Tavable value	
0		Total Taxable value Total Taxable value Total Integrated Tax Total Ce	
0		Total Central Tax	
		otal Central Tax Total Ctate/UT Tax Iotal Cess	
	<u> </u>	lotal Cess	-



Modi Housing Pvt Ltd

MICHAEL BUILDING LAFTER	וואר דרת				
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OURUL					A CONTRACTOR OF THE PROPERTY O
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	50,000	-	4,500	4,500	t.
(b) Outward taxable supplies (zero rated)	1	ı	•		1
(c) Other outward supplies (Nil rated, exempted)	12,44,536		,	1	
(d) Inward supplies (liable to reverse charge)		1	•	1	
(e) Non-GST outward supplies					
Total Output	12,94,536	1	4,500	4,500	-
TURNI					
(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)					•
(4) Inward supplies from ISD					
(5) All other iTC	1				
(B) ITC Reversed				•	1
(1) As per Rule 42 & 43 of CGST/SGST rules	1				
(2) Others	1			•	F
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC					-
(1) As per section 17(5)			374	377 CC	•
(2) Others- INELIGIBLE	2,59,898	-	22,440	22,770	
Opening Credit Cif	SANSAKASI MENINGALAN	1	4.500	4,500	** We find the Problem and Art Of Spins a Problem and Art Of Spins and Art Spins and A
Net Payable/(Credit C/T)			4.500	4,500	-
Liability Payable in Cash			,	,	•
RCM Payable in Cash		•	•	1	•
Interest on Net Liability			-	ı	
Late rees		•	4,500	4,500	l
Chaing Cradit Clf		•		1	

Other Remarks if Any

0.00	Reviewed By
B. Vaishnavi	Prepared By
0.00	Data Receipt Date
0.00	Delay in Filing
00-01-1900	Date of Filing
20-12-2020	Due Date
Nov-20	Return Period

0.00	ewed By
B.Vaishnavi	ared By
0.00	Receipt Date
0.00	y in Filing

Form GSTR-3B

[See rule 61(5)]

Period	Year
November	2020-21
	<u> </u>

di.Housing Private Limited	Mo	name of the registered person
36AADCM5906D2ZO	36/	1 COTINI

3.1 Tax on outward and reverse charge inward supplies

					,
Nature of Supplies	Total Taxable	Integrated	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and	50000.00	0.00	4500.00	4500.00 0.00	0.00
(L) Outmost toyohlo cumpling (zero rated)	0.00	0.00	-	1	0.00
(c) Other outward supplies (Nil rated, exempted)	ાવડેટ <u>ર</u> 0.00	•	•	1	ł
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00 0.00
(e) Non-GST outward supplies	1244536.00	ı	*	1	1
	12,25,000	December.			
3.2 Inter-state supplies		No.			

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value Integrated Tax	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 Integrated Central State/UT Cess Cash	o. I rayillelit ol tax	OItax							
Payable Integrated Central State/UT Cess Cash Cash Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax Tax		Total tax	Tax	x paid throu	gh ITC		Tax/Cess paid in	Interest paid in	Late fee paid in
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