

GSTR 3B Details Form				
Company / Firm Name		Mehta & Modi Realty Kowkur LLP		
From date		01-06-2020	To date	30-06-2020
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	-	-
B. ITC for the current period	14,26,253.37	-	50,851.30	50,851.30
C. ITC for RCM paid	80,846.00	-	7,276.14	7,276.14
D. ITC ineligible	-15,07,099.37	-	-58,127.44	-58,127.44
E. Net ITC (A+B+C-D)	-	-	-	-
F. Outward taxable supplies B2B	-	-	-	-
G. Outward taxable supplies B2C	9,00,000.00	-	33,750.00	33,750.00
H. RCM inward supplies	80,846.00	-	7,276.14	7,276.14
I. Sub total (F+G +H)	9,80,846.00	-	41,026.14	41,026.14
J. Net tax payable (I-E)		-	41,026.14	41,026.14
K. Outwards supplies exempt	4,50,000.00	-	-	-
Remarks :				
Details of amount paid :				
Challan no		Amount payable		82,052
Approved		Challan date		
Sign	Accountant	Jagadish	Consultant	
	S. Noojamalles was			
Date	29/7/2020	29/07/2020		

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.
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.

Mehta & Modi Realty Kowkur LLP (20-21)

GST Computation
1-Jun-2020 to 30-Jun-2020

GSTIN/UID : 36ABLFM7631F1Z3

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1-Jun-2020 to 30-Jun-20

Returns Summary

Total number of vouchers for the period

Included in returns		19
Participating in return tables	70	
No direct implication in return tables	0	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		19

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	13,50,000.00		33,750.00 ✓	33,750.00 ✓		67,500.00
Taxable	9,00,000.00		33,750.00	33,750.00		67,500.00
Sales Taxable	9,00,000.00		33,750.00	33,750.00		67,500.00
Sales Taxable @ 7.50%	9,00,000.00		33,750.00	33,750.00		67,500.00
Exempted	4,50,000.00					67,500.00
Sales Exempt	4,50,000.00					
Total Outward Supplies	13,50,000.00		33,750.00	33,750.00		67,500.00
Total Liability	13,50,000.00		33,750.00	33,750.00		67,500.00
Inward Supplies						
Local Purchase	3,22,681.00					
Exempted	3,22,681.00					
Purchase From Composition Dealer	6,254.00					
Purchase From Unregistered Dealer - Taxable	3,16,427.00					
Ineligible Supplies	(14,26,253.37)		(50,851.30) ✓	(50,923.30) ✓		(1,01,774.60)
Purchase From Unregistered Dealer - Taxable	(8,47,902.00)			(72.00)		(72.00)
Purchase Taxable	(5,78,351.37)		(50,851.30)	(50,851.30)		(1,01,702.60)
Purchase Taxable @ 5%	(5,818.00)		(145.45)	(145.45)		(290.90)
Purchase Taxable @ 12%	(27,405.00)		(1,644.30)	(1,644.30)		(3,288.60)
Purchase Taxable @ 18%	(5,45,128.37)		(49,061.55)	(49,061.55)		(98,123.10)
Reverse Charge Supplies	80,846.00		7,276.14	7,276.14		14,552.28
Purchase From Unregistered Dealer - Taxable	80,846.00		7,276.14	7,276.14		14,552.28
Total Inward Supplies	18,29,780.37		58,127.44	58,199.44		1,16,326.92
Total Input Tax Credit	3,22,681.00					

Mehta & Modi Realty Kowkur LLP (20-21)

Voucher Register
1-Jun-2020 to 30-Jun-2020

Vouchers of : Sales Taxable

Page
1-Jun-2020 to 30-Jun-20

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total T Amou
30-6-2020	CUST-Flat No.B-411 Mrs.T Saraswathi		Sales	SAL/10001	1,50,000.00		5,625.00	5,625.00		11,250.
30-6-2020	CUST-Flat No.B-708 Mrs.Bhavana Lulla Mehta		Sales	SAL/10002	1,50,000.00		5,625.00	5,625.00		11,250.
30-6-2020	CUST-Flat No.B-709 Ms.Chandra P Mulani/mr.Jayesh P		Sales	SAL/10003	1,50,000.00		5,625.00	5,625.00		11,250.
30-6-2020	CUST-Flat No.B-711 Mrs.Vibha Anand Mehta		Sales	SAL/10004	1,50,000.00		5,625.00	5,625.00		11,250.
30-6-2020	CUST-Flat No.B-611 Vibha Anand Mehta		Sales	SAL/10005	1,50,000.00		5,625.00	5,625.00		11,250.
30-6-2020	CUST-Flat No.B-607 Mrs.Bhavana Lulla Mehta		Sales	SAL/10006	1,50,000.00		5,625.00	5,625.00		11,250.
Grand Total					9,00,000.00		33,750.00	33,750.00		67,500.

Mehta & Modi Realty Kowkur LLP (20-21)

Voucher Register
1-Jun-2020 to 30-Jun-2020

Vouchers of : **Sales Exempt**

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1-Jun-2020 to 30-Jun-20

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total T Amou
30-6-2020	CUST-Flat No.B-411 Mrs.T Saraswathi		Sales	SAL/10001	75,000.00					
30-6-2020	CUST-Flat No.B-708 Mrs.Bhavana Lulla Mehta		Sales	SAL/10002	75,000.00					
30-6-2020	CUST-Flat No.B-709 Ms.Chandra P Mulani/mr.Jayesh P		Sales	SAL/10003	75,000.00					
30-6-2020	CUST-Flat No-B-711 Mrs.Vibha Anand Mehta		Sales	SAL/10004	75,000.00					
30-6-2020	CUST-Flat No.B-611 Vibha Anand Mehta		Sales	SAL/10005	75,000.00					
30-6-2020	CUST-Flat No.B-607 Mrs.Bhavana Lulla Mehta		Sales	SAL/10006	75,000.00					
Grand Total					4,50,000.00					

Mehta & Modi Realty Kowkur LLP (20-21)

Voucher Register
1-Jun-2020 to 30-Jun-2020

Vouchers of : Purchase Taxable

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1-Jun-2020 to 30-Jun-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Ineligible Inte- grated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Inelig ble Tax Am
2-6-2020	SUP-Shah Traders		Purchase	PUR/10013	134	2-Jun-2020	3,016.59		271.49	271.49		542.98
2-6-2020	SUP-Shah Traders		Purchase	PUR/10014	133	2-Jun-2020	6,485.60		583.70	583.70		1,167.40
3-6-2020	SUP-Summit Sales LLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10015	SSLPLOGS2020	30-Apr-2020	1,03,530.00		9,317.70	9,317.70		18,635.40
3-6-2020	SUP-Summit Sales LLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10016	SSLPLOGS2020	3-Jun-2020	5,750.00		517.50	517.50		1,035.00
3-6-2020	SUP-Summit Sales LLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10017	SSLPLOGS2020	30-Apr-2020	4,300.00		387.00	387.00		774.00
3-6-2020	SUP-Summit Sales LLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10018	SSLPLOGS2020	30-Apr-2020	2,000.00		180.00	180.00		360.00
6-6-2020	SUP- Rajadhani Tiles Company		Purchase	PUR/10019	003	31-May-2020	16,800.00		1,512.00	1,512.00		3,024.00
6-6-2020	SUP-Praful Sanitary		Purchase	PUR/10020	PS2020131	18-May-2020	7,847.00		706.23	706.23		1,412.46
11-6-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10021	006	11-Jun-2020	5,428.00		135.70	135.70		271.40
11-6-2020	SUP-Summit Sales LLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10022	SSLPLOGS2020	30-May-2020	5,750.00		517.50	517.50		1,035.00
11-6-2020	SUP-Summit Sales LLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10023	SSLPLOGS2020	30-May-2020	4,300.00		387.00	387.00		774.00
11-6-2020	SUP-Summit Sales LLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10024	SSLPLOGS2020	30-May-2020	1,03,530.00		9,317.70	9,317.70		18,635.40
11-6-2020	SUP-Summit Sales LLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10025	SSLPLOGS2020	30-May-2020	500.00		45.00	45.00		90.00
11-6-2020	SUP-Social DNA		Purchase	PUR/10026	SSLPLOGS2020	30-May-2020	16,000.00		1,440.00	1,440.00		2,880.00
11-6-2020	SUP-M M Aqua Systems		Purchase	PUR/10027	04062020080	6-Jun-2020	18,777.00		1,689.93	1,689.93		3,379.86
17-6-2020	SUP-Sri Laxmi Ganesh Steels & Hardware		Purchase	PUR/10028	46	11-Jun-2020	1,40,000.00		12,600.00	12,600.00		25,200.00
17-6-2020	Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/10029	554	21-May-2020	1,100.00		99.00	99.00		198.00
17-6-2020	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/10030	004	30-May-2020	2,880.00		259.20	259.20		518.40
19-6-2020	SUP - Sri Bhavani Ads		Purchase	PUR/10033	67	6-Jun-2020	2,605.91		234.53	234.53		469.06
19-6-2020	SUP - Sri Bhavani Ads		Purchase	PUR/10034	2020-21/13	15-Jun-2020	10,300.00		927.00	927.00		1,854.00
20-6-2020	SP-KGM & Co	36AASF7372D1ZY	Purchase	PUR/10035	2020-21/12	15-Jun-2020	12,000.00		1,080.00	1,080.00		2,160.00
20-6-2020	SUP- Sri Bhavani Digitals		Purchase	PUR/10036	39	23-May-2020	30,000.00		2,700.00	2,700.00		5,400.00
22-6-2020	SUP-Libra Outdoor Advertising		Purchase	PUR/10037	06	13-Jun-2020	27,405.00		1,644.30	1,644.30		3,288.60
22-6-2020	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/10038	04062020074	1-Jun-2020	5,200.00		468.00	468.00		936.00
26-6-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10039	123	17-Jun-2020	1,200.00		108.00	108.00		216.00
26-6-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10041	11536	4-Jun-2020	11,114.40		1,000.30	1,000.30		2,000.60
26-6-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10042	11531	4-Jun-2020	24,609.37		2,214.84	2,214.84		4,429.68
26-6-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10043	11587	8-Jun-2020	1,732.50		155.93	155.93		311.86
26-6-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10044	11588	8-Jun-2020	390.00		9.75	9.75		19.50
30-6-2020	SUP-Leomind Creatives	36DDCPG9552D1ZM	Purchase	PUR/10045	003	18-May-2020	3,800.00		342.00	342.00		684.00
Grand Total							5,78,351.37	50,851.30	50,851.30			1,01,702.60

Mehta & Modi Realty Kowkur LLP (20-21)

Voucher Register

1-Jun-2020 to 30-Jun-2020

Vouchers of : **Purchase From Unregistered Dealer - Taxable**

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1-Jun-2020 to 30-Jun-20

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax
6-6-2020	SUP-Expert Security Services		Journal	JOU/10026	41,075.00		3,696.75	3,696.75		7,393.50
30-6-2020	SUP-Expert Security Services		Journal	JOU/10061	39,771.00		3,579.39	3,579.39		7,158.78
Grand Total					80,846.00		7,276.14	7,276.14		14,552.28

Company : Mehta & Modi Realty Kowkur LLP													
Project : Greenwood Heights													
Prepared by : N Rajyashmi													
Date : 27-07-2020													
Sales for the month of JUNE-2020													
Sl. No	Block No	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 31-03-2020	Mile Stone as on 31-03-2020	Receipts towards GST for the month of June 2019	Extra Specs	CGST	SGST	Total
1	B	106	1715	Mr.Thachath Ragash & Mrs. Silka	22-12-2019	62,33,000	11,85,000	11,85,000	-	-	-	-	-
2	B	112	1715	Mr.Piyush Kumar	23-02-2020	64,00,000	25,000	25,000	-	-	-	-	-
3	B	307	1715	Mr.Dennis Antony & Mrs.Jennifer Dennis	31-10-2019	62,33,000	11,60,000	11,60,000	-	-	-	-	-
4	B	308	1715	Mrs.Madhukara Veni / Mr.K Srinivasan	29-06-2020	64,90,000	-	-	-	-	-	-	-
5	B	406	1715	Mr.Gangadhar Kiran Kumar	31-01-2020	64,00,000	11,85,000	11,85,000	-	-	-	-	-
6	B	408	1715	Mr.Vikash Sahu & Mrs.Meena Sahu	30-10-2019	62,33,000	11,60,000	11,60,000	-	-	-	-	-
7	B	409	1715	Mr.Ratan Mulani & Mrs Suman Mulani	13-03-2020	52,00,000	48,60,000	48,60,000	-	-	-	-	-
8	B	411	1715	Mrs. T Saraswathi	16-06-2020	63,86,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
9	B	412	1715	Mrs.Nidhi Sinha & Mr.SP Vijaya Kumar	30-10-2019	62,33,000	11,60,000	11,60,000	-	-	-	-	-
10	B	506	1715	Mr.Prasenjit Das & Mrs.Himani Das	31-10-2019	62,33,000	11,60,000	11,60,000	-	-	-	-	-
11	B	509	1715	Mrs.Suman Mulani & Mr.Ratan Mulani	13-03-2020	52,00,000	48,60,000	48,60,000	-	-	-	-	-
12	B	512	1715	Mrs.Deepa Suraj Premi & Mr.Suraj Premi	25-10-2019	62,33,000	11,60,000	11,60,000	-	-	-	-	-
13	B	607	1715	Mrs.Bhavana Lulla Mehta	01-06-2020	52,00,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
14	B	608	1715	Mrs.Rashmi Singh & Mr.Ashish	25-12-2019	62,33,000	11,85,000	11,85,000	-	-	-	-	-
15	B	611	1715	Mrs.Vibha Anand Mehta.	01-06-2020	52,00,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
16	B	708	1715	Mrs.Bhavana Lulla Mehta	01-06-2020	52,00,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
17	B	709	1715	Ms.Chandra P Mulani / Mr.Jayesh Pradeep M	15-06-2020	52,00,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
18	B	711	1715	Mrs.Vibha Anand Mehta	01-06-2020	52,00,000	-	2,25,000	2,25,000	-	5,625	5,625	2,36,250
TOTAL						10,57,07,000	1,91,00,000	2,04,50,000	13,50,000	-	33,750	33,750	14,17,500
RCM on security charges									80,846		7,276	7,276	14,552
TOTAL GST PAYABLE FOR THE MONTH OF JUNE-2020								2,04,50,000	13,50,000	-	41,026	41,026	14,17,500
TOTAL GST PAYABLE FOR THE MONTH OF JUNE-20											82,052		

Mehta & Modi Realty Kowkur LLP

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)	9,00,000	-	33,750	33,750	-
(c) Other outward supplies (Nil rated, exempted)	4,50,000	-	-	-	-
(d) Inward supplies (liable to reverse charge)	80,846	-	7,276	7,276	-
(e) Non-GST outward supplies					
Total Output	14,30,846	-	41,026	41,026	-
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	6,59,197	-	58,127	58,127	-
Opening Credit Clf					
Net Payable/(Credit C/f)		-	41,026	41,026	-
Liability Payable in Cash		-	41,026	41,026	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	41,026	41,026	-
Closing Credit C/f		-	-	-	-

Other Remarks if Any

0

Return Period	Jun-20
Due Date	20-07-2020
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-3B

[See rule 61 (5)]

Year	2020-21
Month	June

1. GSTIN	36ABLFM/7631F1Z3
2. Legal name of the registered person	MEHTA & MODI REALTY KOWKUR LLP

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)	900000.00	0.00	33750.00	33750.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	450000.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	80846.00	0.00	7276.00	7276.00	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

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	0.00	0.00	0.00
(B) ITC Reversed	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	58127.00	58127.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	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	33750.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	33750.00	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	7276.00	-	-	-	-	0.00	-	-
State/UT Tax	7276.00	-	-	-	-	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

Mehta & Modi Realty Kowkur LLP
***GSTR 1 - Period: Jun-20**
Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	9,00,000	-	33,750	33,750	-	-9,67,500
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	4,50,000	-	-	-	-	-4,50,000
Total	13,50,000	-	33,750	33,750	-	-14,17,500

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
7.5	9,00,000	-	33,750	33,750	-	-9,67,500
12	-	-	-	-	-	-
18	-	-	-	-	-	-
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	4,50,000	-	-	-	-	-4,50,000
Total	13,50,000	-	33,750	33,750	-	-14,17,500

GSTR 1 - Remarks History

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

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	June

1. GSTIN	36ABLFM7631F1Z3
2(a). Legal name of the registered person	MEHTA & MODI REALTY KOWKUR LLP
2(b). Trade name, if any	Mehta & Modi Realty Kowkur LLP
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
0	0	0	0	0	0	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

9B - Credit / Debit Notes (Unregistered)

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

6A - Exports Invoices

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

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	967500	900000	0	33750	33750	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances 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(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
2	1417500	1350000	0	33750	33750	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	6	0	6

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 Cess
0	0	0	0	0

9C - Amended 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

9C - Amended Credit/Debit Notes (Unregistered)

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

9A - Amended Exports Invoices

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

10 - Amended B2C(Others)

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