

GSTR 3B Details Form

Company / Firm Name		Mehta & Modi Realty Kowkur LLP		
From date		01-09-2020	To date	30-09-2020
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	5,242.99	5,242.99
B. ITC for the current period	2,76,643.00	-	58,727.71	58,727.71
C. ITC for RCM paid	42,862.00	-	3,857.58	3,857.58
D. ITC ineligible	3,19,505.00	-	67,828.28	67,828.28
E. Net ITC (A+B+C-D)	-	-	-	-
F. Outward taxable supplies B2B	-	-	-	-
G. Outward taxable supplies B2C	-	-	-	-
H. RCM inward supplies	42,862.00	-	3,857.58	3,857.58
I. Sub total (F+G +H)	42,862.00	-	3,857.58	3,857.58
J. Net tax payable (I-E)		-	3,857.58	3,857.58
K. Outwards supplies exempt	-	-	-	-
Remarks :				
Details of amount paid :				
Challan no		Amount payable		7,715
Approved		Challan date		
Sign	Accountant	Jagadish	Consultant	MD
	<i>S. Nagaraj</i>	<i>Jagadish</i>	<i>MD</i>	<i>MD</i>
Date	28/10/2020	28/10/2020	01/11/2020	-7 NOV 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)
MG Road, Ranigunj
Secunderabad

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

Page 1
1-Sep-2020 to 30-Sep-2020

GSTIN/UIN : 36ABLFM7631F1Z3

Returns Summary

Total number of vouchers for the period		247
Included in returns		121
Participating in return tables	121	
No direct implication in return tables	0	
Not relevant for returns		126
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
Inward Supplies						
Local Purchase	2,76,643.00					
Exempted	2,76,643.00					
Ineligible Supplies	(9,25,732.54)		(58,727.71)	(58,727.71)		(1,17,455.42)
Reverse Charge Supplies	42,862.00		3,857.58	3,857.58		7,715.16
Total Inward Supplies	12,45,237.54		62,585.29	62,585.29		1,25,170.58
Total Input Tax Credit	2,76,643.00					

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad

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

Page 1

1-Sep-2020 to 30-Sep-2020

Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Ineligible Integra-ble Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
7-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10110	13075	1-Sep-2020	48,000.00		4,320.00	4,320.00		8,640.00
8-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10111	12866	26-Aug-2020	315.00		7.88	7.88		15.76
8-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10112	12867	26-Aug-2020	674.00		60.66	60.66		121.32
8-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10113	12865	26-Aug-2020	2,000.00		180.00	180.00		360.00
8-9-2020	Sup - Sree Mahaveer Engg & Electricals	36AYMPS1825R1ZJ	Purchase	PUR/10114	1284	26-Aug-2020	7,925.00		713.25	713.25		1,426.50
9-9-2020	SUP-SLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10115	ssbhy1072	31-Aug-2020	1,000.00		90.00	90.00		180.00
9-9-2020	SUP-SLLP-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10116	ssbpm1054	31-Aug-2020	44,392.94		3,995.36	3,995.36		7,990.72
9-9-2020	SUP-SLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10117	ssbhy1065	31-Aug-2020	788.38		70.95	70.95		141.90
11-9-2020	SUP-SLLP-Logistics	36ACQFS2044C1Z7	Journal	JOU/10149			4,900.00					
11-9-2020	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/10118	013	20-Jun-2020	2,880.00		259.20	259.20		518.40
14-9-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10121	496	1-Sep-2020	28,811.00		2,592.99	2,592.99		5,185.98
17-9-2020	Sup - Nandini Steel Traders		Purchase	PUR/10123	744	17-Sep-2020	1,032.00		92.88	92.88		185.76
17-9-2020	SUP-Sri Chamunda	36BFYPR6250P2Z8	Purchase	PUR/10124	1467	17-Sep-2020	1,333.00		119.97	119.97		239.94
17-9-2020	SUP-Sri Chamunda	36BFYPR6250P2Z8	Purchase	PUR/10125	1468	17-Sep-2020	1,400.00		126.00	126.00		252.00
17-9-2020	Sup - Metro Company		Purchase	PUR/10126	4420	17-Sep-2020	240.00		21.60	21.60		43.20
18-9-2020	SUP-SLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10127	ssbhy1055	16-Sep-2020	4,300.00		387.00	387.00		774.00
18-9-2020	SUP-SLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10128	ssbhy1065	16-Sep-2020	5,750.00		517.50	517.50		1,035.00
18-9-2020	SUP-Libra Outdoor Advertising		Purchase	PUR/10129	27	4-Aug-2020	12,000.00		1,080.00	1,080.00		2,160.00
18-9-2020	SUP - Sri Bhavani Ads		Purchase	PUR/10130	03	1-Jun-2020	71,400.00		6,426.00	6,426.00		12,852.00
18-9-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	36ABVPS3995A1Z1	Purchase	PUR/10131	497	11-Jun-2020	3,480.00		313.20	313.20		626.40
19-9-2020	Sup - Gelco Technocrats Co.	36ACRPP9141N1ZP	Purchase	PUR/10132	078/2020-21	16-Sep-2020	4,237.00		381.33	381.33		762.66
23-9-2020	SUP - Sri Bhavani Ads		Purchase	PUR/10133	2020-21/52	12-Sep-2020	12,000.00		1,080.00	1,080.00		2,160.00
24-9-2020	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10134	vgn2021-158	17-Sep-2020	1,134.00		28.35	28.35		56.70
24-9-2020	SP-KGM & Co	36AASF7372D1ZY	Purchase	PUR/10135	2020-21/142	7-Aug-2020	2,250.00		202.50	202.50		405.00
24-9-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	36ABVPS3995A1Z1	Purchase	PUR/10136	2688	7-Aug-2020	3,480.00		313.20	313.20		626.40
24-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10137	13190	12-Sep-2020	2,627.50		163.88	163.88		327.76
25-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Debit Note	DN/10002	11531	4-Jun-2020	(-)24,609.37		(-)2,214.84	(-)2,214.84		(-)4,429.68
25-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Debit Note	DN/10003	11588	8-Jun-2020	(-)390.00		(-)9.75	(-)9.75		(-)19.50
25-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10138	11588	8-Jun-2020	390.00		9.75	9.75		19.50
25-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10139	11531	4-Jun-2020	24,609.37		3,445.31	3,445.31		6,890.62
26-9-2020	SUP - Sri Bhavani Digitals	36AEQPR6876M1ZA	Purchase	PUR/10140	2020/21/29	20-Aug-2020	8,400.00		504.00	504.00		1,008.00
26-9-2020	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10141	mpp10084	26-Aug-2020	69,020.00		6,211.80	6,211.80		12,423.60
26-9-2020	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10142	mpp10091	26-Aug-2020	69,020.00		6,211.80	6,211.80		12,423.60
29-9-2020	SUP - Sri Bhavani Ads		Purchase	PUR/10143	2020-21/30	4-Aug-2020	12,000.00		1,080.00	1,080.00		2,160.00
29-9-2020	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10144	vgn2021-170	7-Jul-2020	14,094.00		352.35	352.35		704.70
29-9-2020	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10145	vgn2021-172	24-Aug-2020	8,666.00		216.65	216.65		433.30
29-9-2020	SUP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10146	SALJ10007	1-Sep-2020	12,000.00		1,080.00	1,080.00		2,160.00
29-9-2020	SUP-Libra Outdoor Advertising		Purchase	PUR/10147	la2020-20/20	1-Sep-2020	12,000.00		1,080.00	1,080.00		2,160.00
29-9-2020	SUP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10148	SALJ10010	1-Sep-2020	12,000.00		1,080.00	1,080.00		2,160.00
29-9-2020	SUP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10149	10011	1-Sep-2020	12,000.00		1,080.00	1,080.00		2,160.00
29-9-2020	SUP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10150	10012	1-Sep-2020	12,000.00		1,080.00	1,080.00		2,160.00
29-9-2020	SUP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10151	10009	1-Sep-2020	12,000.00		1,080.00	1,080.00		2,160.00
29-9-2020	SUP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10152	sal10001	1-Sep-2020	12,000.00		1,080.00	1,080.00		2,160.00
29-9-2020	SUP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10153	sal10002	1-Sep-2020	12,000.00		1,080.00	1,080.00		2,160.00
29-9-2020	SUP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10154	sal10003	1-Sep-2020	12,000.00		1,080.00	1,080.00		2,160.00
29-9-2020	SUP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10155	sal10004	1-Sep-2020	12,000.00		1,080.00	1,080.00		2,160.00
29-9-2020	SUP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10156	sal10005	1-Sep-2020	12,000.00		1,080.00	1,080.00		2,160.00
30-9-2020	Sup- Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10157	1269	28-Aug-2020	3,900.00		351.00	351.00		702.00
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10158	13296	19-Sep-2020	600.00		54.00	54.00		108.00
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10159	13299	19-Sep-2020	640.00		38.40	38.40		76.80
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10160	13292	19-Sep-2020	1,050.00		26.25	26.25		52.50
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10161	13301	19-Sep-2020	3,491.00		314.19	314.19		628.38
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10162	13184	12-Sep-2020	3,639.00		327.51	327.51		655.02
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10163	13183	12-Sep-2020	600.00		36.00	36.00		72.00
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10164	13182	12-Sep-2020	1,100.00		99.00	99.00		198.00
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10165	13300	19-Sep-2020	2,835.00		255.15	255.15		510.30
30-9-2020	SUP-Elegant Enterprises		Purchase	PUR/10166	ea2021-0170	17-Sep-2020	1,581.00		142.29	142.29		284.58
30-9-2020	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/10167	493	16-Sep-2020	1,423.72		128.13	128.13		256.26
30-9-2020	Sup-Shri Ganesh Pumps & Machinery Centre		Purchase	PUR/10168	c1232	16-Sep-2020	27,834.00		1,790.04	1,790.04		3,580.08
30-9-2020	SUP-SLLP-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10169	ssbpm1055	30-Sep-2020	3,000.00		270.00	270.00		540.00
30-9-2020	SUP-SLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10170	ssbhy1053	30-Sep-2020	34,510.00		3,105.90	3,105.90		6,211.80
30-9-2020	SUP-SLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10171	ssbhy1051	30-Sep-2020	2,242.00		201.78	201.78		403.56

continued ...

Mehta & Modi Realty Kowkur LLP (20-21)
 MG Road, Ranigunj
 Secunderabad

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

Vouchers of : **Purchase Taxable**

Page 2
 1-Sep-2020 to 30-Sep-2020

Date	Particulars	GSTIN/UITN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Ineligible Integral Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
30-9-2020	Summit Sales LLP	36ACQFS2044C127	Purchase	PUR/10172	13447	28-Sep-2020	3,970.00		357.30	357.30		714.60
	Grand Total						6,73,965.54		58,727.71	58,727.71		1,17,455.42

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj
Secunderabad

Voucher Register

1-Sep-2020 to 30-Sep-2020

Page 1

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

1-Sep-2020 to 30-Sep-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
4-9-2020	SUP-Expert Security Services		Journal	JOU/10137	42,862.00		3,857.58	3,857.58		7,715.16
	Grand Total				42,862.00		3,857.58	3,857.58		7,715.16

Mehta & Modi Realty Kowkur LLP (20-21)MG Road, Ranigunj
Secunderabad**INPUT**

Group Summary

1-Sep-2020 to 30-Sep-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Input CGST	53,941.18 Dr	60,952.30	2,224.59	1,12,668.89 Dr
Input CGST 2.5%	2,617.01 Dr			2,617.01 Dr
Input CGST 6%	90.00 Dr			90.00 Dr
Input CGST 9%	4,55,807.93 Dr			4,55,807.93 Dr
INPUT-SGST	53,941.18 Dr	60,952.30	2,224.59	1,12,668.89 Dr
Input SGST 2.5%	2,617.01 Dr			2,617.01 Dr
Input SGST 6%	90.00 Dr			90.00 Dr
Input SGST 9%	4,55,807.93 Dr			4,55,807.93 Dr
Grand Total	10,24,912.24 Dr	1,21,904.60	4,449.18	11,42,367.66 Dr

Page 1

Mehta & Modi Realty Kowkur LLP

Output comparisons

Month	As per BOA				As per GSTR 3B				As per GSTR I				Difference		
	Taxable value	Non GST Supply	CGST	SGST	Taxable value	Exempt	CGST	SGST	Taxable value	Exempt	CGST	SGST	Taxable value	Exempt	CGST
042019	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
052019	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
062019	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
072019	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
082019	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
092019	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
102019	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
112019	7,50,000	3,75,000	28,125	28,125	7,50,000	3,75,000	28,125	28,125	7,50,000	3,75,000	28,125	28,125	-	-	-
122019	32,83,332	16,41,668	1,23,125	1,23,125	32,83,332	16,41,668	1,23,125	1,23,125	32,83,332	16,41,668	1,23,125	1,23,125	-	-	-
012020	1,33,333	66,667	5,000	5,000	1,33,333	66,667	5,000	5,000	1,33,333	66,667	5,000	5,000	-	-	-
022020	14,46,667	7,23,333	54,250	54,250	14,46,667	7,23,333	54,250	54,250	14,46,667	7,23,333	54,250	54,250	-	-	-
032020	72,59,998	35,60,000	2,79,600	2,79,600	72,59,998	35,60,000	2,79,600	2,79,600	72,59,998	35,60,000	2,79,600	2,79,600	-1,00,000	-	-0
Total	1,28,73,330	63,66,668	4,90,100	4,90,100	1,28,73,330	63,66,668	4,90,100	4,90,100	1,28,73,330	63,66,668	4,90,100	4,90,100	-1,00,000	-	-0

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)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	42,862	-	3,858	3,858	-
(e) Non-GST outward supplies	-	-	3,858	3,858	-
Total Output	42,862	-	3,858	3,858	-
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	6,84,150	-	62,585	62,585	-
Opening Credit C/f					
Net Payable/Credit C/f		-	3,858	3,858	-
Liability Payable in Cash		-	3,858	3,858	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	3,858	3,858	-
Closing Credit C/f		-	-	-	-

Other Remarks if Any

0

Return Period	Sep-20
Due 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 By	0.00

Form GSTR-3B

[See rule 61 (5)]

Year	2020-21
Month	September

1. GSTIN	36ABLFM7631F1Z3
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)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	0.00	-	-	-
(d) Inward supplies (liable to reverse charge)	42862.00	0.00	3858.00	3858.00	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	0.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	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	3858.00	-	-	-	-	0.00	-	-
State/UT Tax	3858.00	-	-	-	-	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
Period	October

1. GSTIN	36ABLFM7681F1Z3
2. Legal name of the registered person	MEHTA & MODI REALTY KOLKUR 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)	300000.00	0.00	11250.00	11250.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	150000.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	43967.00	0.00	3957.00	3957.00	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	544865.00	544865.00	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	-	475.00	475.00	-

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	0.00	0.00	0.00	-	-	11250.00	0.00	475.00
State/UT Tax	0.00	0.00	-	0.00	-	11250.00	0.00	475.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	3957.00	-	-
State/UT Tax	0.00	-	-	-	-	3957.00	-	-
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