GHT GST calculations & payment_approval for Dec-2020_ver.no09_09-01-2021..xlsx11-01-2021

		GSTR 3B De	tails Form	1			
Company / Firm Nam	ae	Mehta &	Modi Rea	lty Kowkur	LLP		
From date		01-12-	2020		To date		31-12-2020
Item	Total tax	able value	IG	ST	CGS1		. SGST
A. ITC available from earlier periods	,	_				-	_
B. ITC for the current period	81,	52,212 6,85,663.50	,		7,24	1,728.65	7,24,728.65
C. ITC for RCM paid		42,863.00	· · · · · · · · · · · · · · · · · · ·	-		3,857.67	3,857.67
D. ITC ineligible	7	7,28,526.50	-	-	7,2	8,586.32	7,28,586.32
E. Net ITC (A+B+C-D)				-	. :	-	-
F.Outward taxable supplies B2B		-		3			_
G.Outward taxable supplies B2C		3,48,000.00				3,050.00	13,050.00
H. RCM inward supplies		42,863.00	7	-		3,857.67	3,857.67
l. Sub total (F+G +H)		3,90,863.00	H2 2+	<u>-</u>		16,907.67	16,907.67
J. Net tax payable (I-E)				-		16,907.67	16,907.67
K.Outwards supplies exempt		1,74,000.00		•		_	
Remarks :						\$ ^{\$}	
	<u> </u>						
Details of amount paid:					1. 1		(22.01
Challan no			· · · · · · · · · · · · · · · · · · ·	Amount			33,81
Approved Sign Accountant		Jagadis	lı	Challan Cor	nsultant		MD
S. Naparal	lew - 5	glal		pr	cercí.	V	18 JAN 2021
Date //-01-	2021	101/2011		18	1/10	AP	3 kg 1 3051
Notes: 1. Attach relevant statemed 2. This form must be subs	ents, copies of ledge	ers and other d	locuments t	o this form. ch month.			18 JAIN PAGEST

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-Dec-2020 to 31-Dec-2020

GSTIN/UIN: 36ABLFM7631F1Z3	17			1-De	Page 1 ec-2020 to 31-Dec-2020
Returns Summary			•		
Total number of vouchers for	the period		-		200
Included in returns					99
Participating in return tables	99	•			
No direct implication in return a Not relevant for returns	tables 0				
Incomplete/Mismatch in inform	nation (to be resolved)				101
Particulars	Taxable Value Integrate	d Central Tax	04-4- T		0
	Tax Amou	- · · · - · · · · · · · · · · · · · · ·	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies		· · · · · · · · · · · · · · · · · · ·	Amount	Antount	
Local Sales	_5,22,000.00	13,050.00	- 13,050.00		26,100.00
Taxable	(3,48,000.00	13,050.00	13,050.00	<u> </u>	26,100.00
Exempted	1,74,000.00	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		20,100.00
Total Outward Supplies	5,22,000.00	13,050.00	13,050.00		26,100.00
Total Liability	5,22,000.00	13,050.00	13,050.00		26,100.00
Inward Supplies				<u>.</u>	
Local Purchase	76,85,663.50	6,76,773.68	6,76,773.68		13,53,547.36
Taxable	75,29,482.50 ①	6,76,773.68	6,76,773.68		13,53,547.36
Exempted	1,56,181.00		/		7-5,0-0 , 0-11.7 -0
Ineligible Supplies	(6,22,730.44)	(47,954.97)	_ (47,954.97)		(95,909.94)
Reverse Charge Supplies	42,863.00	3,857.67	3,857.67		7,715.34
Total Inward Supplies	83,51,256.94	7,28,586.32	7,28,586.32		14,57,172.64
Total input Tax Credit	76 05 662 FA				
Total input Tax Credit	76,85,663.50	6,76,773.68	6,76,773.68		13,53,547.36

Voucher Register 1-Dec-2020 to 31-Dec-2020

Vouchers of : Sales Taxable

Page 1

							1-Dec	-2020 to 31-Dec-2020
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax		Cess Total Tax
31-12-2020 CUST-Flat No.B-112 Mr. Piush Kum		0-1		Value	Amount	Amount	Amount A	Amount Amount
	idi	Sales	SAL/10022 3				13,050.00	
Grand Total	·			3,48,000.00		13,050.00	13,050.00	26,100.00

Voucher Register 1-Dec-2020 to 31-Dec-2020

Page 1

Voucieis of Fulctiase From O	nregisterea De	aler - Taxab	ıe				1-Dec	-2020 to 31-Dec-2020
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax	State Tax	Cess Total Tax
				Value	Amount	Amount	Amount A	Amount Amount
4-12-2020 SUP-Expert Security Service	s 	Journal	JOU/10314	42,863.00		3,857.67		7.715.34
Grand Total	~***·			42,863.00		3,857.67	3,857.67	7,715.34

Regarding plinth beam details at ght site

From: Suresh Kumar (asuresh@modiproperties.com)

To: rajyalakshmi@modiproperties.com

Cc: nagamalleswar@modiproperties.com

Date: Wednesday, December 9, 2020, 01:15 PM GMT+5:30

To

Rajyalaxmi madam,

Below mentioned details are about casting of plinth beam of flats in GHT Site.

Flat no. 106 to 109 - 29/10/2020

Flat no. 110 to 112 - 15/05/2020

Flat no. 113 - 06/05/2020

This is for your kind information.

Regards,

A Suresh

Project Manager | +91 95022 32100 | <u>asuresh@modiproperties.com</u> Modi Properties Pvt. Ltd. | <u>www.modiproperties.com</u> 5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

	200	33	_	-										1
	26,100	3,48,000		Taxable Sales	7							+	_	-
	•	1,74,000		Exempt Sales	Ph.		-						-	+
											-		-	+
		26,100	20	AL GST PAYABLE FOR THE MONTH OF Dec-2020	YABLE FOR THE	TOTAL GST PA	1					_	-	+
										Control Control				+.
5,48,100	13,050	13,050	*	5,22,000	2,98,57,000				-2020	TOTAL GST BAVABLE FOR THE MONTH OF Dec-2020	7			+
							-							
5,48,100	13,050	13,050		5,22,000	2,98,57,000	3,40,68,375		12,28,57,000		TOTAL				-
								•			_			
	-		•	•	10,05,000	10,05,000		52,00,000	01-06-2020	Mrs.Vibha Anand Mehta	1715 N			21
-			-		10,05,000	10,05,000		52,00,000	15-06-2020	Ms.Chandra P Mulani / Mr.Jayesh Pradeep Mi	1715 N	709 1	В	20
-	-		-		10,05,000	10,05,000		52,00,000	01-06-2020	Mrs.Bhavana Lulla Mehta	1715 N	708 1	Φ.	19
-			•		10,05,000	10,05,000		52,00,000	01-06-2020	Mrs.Vibha Anand Mehta.	1715 N	611 1	8	18
	-		,	1	12,50,000	2,25,000		68,33,000	27-07-2020	Mr.Kamalesh	1715 N	610 1	8	17
				-	11,85,000	11,85,000		62,33,000	25-12-2019	Mrs.Rashmi Singh & Mr.Ashish	1715 N	608 1	В	16
		-			10,05,000	10,05,000		52,00,000	01-06-2020	Mrs.Bhavana Lulla Mehta	1715 N	607 1	Ö	15
	-	-			2,25,000	15,75,000	,	52,17,000	24-09-2020	Mrs.Tabitha Prem Kaza.	1220 №	513 1		14
1	1				11,60,000	25,68,375	14,08,375	62,33,000	25-10-2019	Mrs.Deepa Suraj Premi & Mr.Suraj Premi	1715 N	512 1		13
				-	48,60,000	48,60,000		52,00,000	13-03-2020	Mrs.Suman Mulani & Mr.Ratan Mulani	1715 N	509 1	В	
		+			11,60,000	11,60,000		62,33,000	31-10-2019	Mr.Prasenjit Das & Mrs.Himani Das	1715 N	506	В	11
			-		11,60,000	16,60,000	1,00,000	62,33,000	30-10-2019	Mrs.Nidhi Sinha & Mr.SP.Vljaya Kumar	1715 N	412		0
	•	-		_	11,75,000	11,75,000		63,86,000	16-06-2020	Mrs. T Saraswathi	1715 N		В	9
1					48,60,000	48,60,000		52,00,000	13-03-2020	Mr.Ratan Mulani & Mrs Suman Mulani	1715 N		В	œ
1			,			11,60,000		62,33,000	30-10-2019	Mr. Vikash Sahu & Mrs. Meena Sahu	1715 N		σ	7
-				•		11,85,000		64,00,000	31-01-2020	Mr.Gangadhar Kiran Kumar	1715 N	406	В	6
-		-	1		2,25,000	13,65,000		51,00,000	25-09-2020	Mrs.Divya Uday.			В	5
1				•	11,75,000	2,25,000		64,90,000	29-06-2020	Mrs.Madhukara Veni / Mr.K Srinivasan	1	-	8	4
		-				11,60,000		62,33,000	31-10-2019	Mr.Dennis Antony & Mrs.Jennifer Dennis	1715 N	_	В	ω
5,48,100	13,050	13,050		5,22,000	11,85,000	34,95,000	34,70,000	64,00,000	23-02-2020	Mr.Piyush Kumar			В	2
						11,85,000		62,33,000	22-12-2019	Mr.Thachat Ragash & Mrs. Sikha		-	œ	1
Total	SGST	CGST	Specs	2020	31-12-2020	31-12-2020	31-12-2020	Consideration	Date	Buyer Name	Area		Š	
			Extra	month of Dec-	as on	paid upto	Receipts	Net Sale	Booking			Flat	Block	SI. B
				GST for the	Mile Stone	towards Tax								
		,		Receipts towards		Receipts						_	_	_
The state of the s										120	Dec-202	Sales for the month of Dec-2020	or the n	es fu
)21	Date:09-01-2021	ate:0
											illeswar	Prepared by : S Nagamalleswar	ed by :	repar
											eights	Project: Greenwood Heights	:: Gree	roject
	_												, , , , ,	011100

Duties & Taxes

Group Summary 1-Dec-2020 to 31-Dec-2020

Particulars	Opening	Transact	ions	Page 1 Closing
	Balance	Debit	Credit	Balance
INPUT		14,58,233.14	14,09,140.16	49,092.98 Dr
Input CGST		7,25,024.57	7,00,478.08	24,546.49 Dr
Input RCM CGST 9%		4,092.00	4,092.00	- ·,- · · · · · · · · · · · · · · · · ·
Input RCM SGST 9/%		4,092.00	4,092.00	
Input SGST		7,25,024.57	7,00,478.08	24,546.49 Dr
OUTPUT	74,098.00 Cr	74,098.00	26,100.00	26,100.00 Cr
Output CGST 3.75%	37,049.00 Cr	37,049.00	13,050.00	13,050.00 Cr
Output SGST 3.75%	37,049.00 Cr	37,049.00	13.050.00	13.050.00 Cr

74,098.00 Cr

15,32,331.14

14,35,240.16

22,992.98 Dr

Grand Total

Invoice-cum-Bill of Supply

N	lehta & Modi Realty Kowkur LLP (20-21) IG Road, Ranigunj		Invoice No SAL/1002	2	Dated 31-De		
	Secunderabad		Delivery No	ote	Mode/	lerms	of Payment
	SSTIN/UIN: 36ABLFM7631F1Z3 State Name:Telangana, Code:36	Į	Cumpliada	Dof	Other	Dafaua	(-)
	nate Name : Telangana, Code : 50		Supplier's	Reī.	Otner	Ketere	ence(s)
Ē	Buyer		Buyer's Or	der No.	Dated		
F	CUST-Flat No.B-112 Mr.Piush Kumar Flat no.305,Classic Endave,Ho no.6-3-668/17,Panjagutta,Hyderal	bad-500082	Despatch	Document No.	Delive	ry Not	e Date
	State Name : Telangana, Code : 36		Despatche	ed through	Destin	ation	
			Terms of I	Delivery			
	SI Particulars		HSN/SAC	Quantity	Rate	per	Amount
١	1 REVENUE-From Unit Sales GST 2 REVENUE-From Unit Sales Exemp		995411 995411		•		3,48,000.00 1,74,000.00
	3 Output CGS		1		3.75	%	13,050.00
-	4 Output SGS				3.75		13,050.00
.	•						
ļ		Total					₹ 5,48,100.00
	Amount Chargeable (in words)					. –	E. & O.E
	Indian Rupees Five Lakh Forty Eight Thou			_			
محفر	HSN/SAC	Taxable		entral Tax		Tax	Total
	995411	Value 3,48,000		Amount 13,050.00	Rate 3.75%	Amou 13,05	
	995411	1,74,000			0%	15,05	20,100.00
		5,22,000		13,050.00		13,05	0.00 26,100.00
	Tax Amount (in words): Indian Rupees Twent	y Six Tho	ousand O	ne Hundred (Only		
				for Mehi	a & Modi R	ealty K	(owkur LLP (20-21)

This is a Computer Generated Invoice

Authorised Signatory

Invoice-cum-Bill of Supply

SAL/10022 Delivery No Supplier's F Buyer's Ord Despatch D Despatched Terms of Despatched HSN/SAC	te Ref. Ier No. Pocument No.	Other Dated Delive Destin	Terms Reference	ence(s)	ent
Supplier's F Buyer's Ord Despatch D Despatched Terms of D	Ref. Her No. Hocument No. History	Other Dated Delive Destin	Reference	ence(s)	ent
Despatch D Despatched Terms of De	ler No. Document No. If through	Dated Delive Destin	ry Not		
Despatch D	ocument No. I through	Delive	ry Not	e Date	
Despatch D	ocument No. I through	Delive	ry Not	e Date	
Despatched Terms of Despatched	d through	Destin		e Date	
Terms of D	elivery		ation		
HSN/SAC	Quantity				
HSN/SAC	Quantity				
		Rate	per	Amo	unt
995411 995411				1,74	,000.00 ,000.00
					,050.00 ,050.00
					·
		·			
			 	3 P 40	400 0
	<u> </u>		<u> </u>	₹ 5,48,	100.00 E. & O.E
Hundred (Only				& O.E
	-	State	Tax		Γotal
Rate	Amount	Rate /			Amoun
.00 0%	13,050.00	3.75% 0%	13,050		3,100.00
	13,050.00		13,050	0.00 26	6,100.00
usand One	Hundred O	nly			
[for Mehta	& Modi Res	ilhi Ka	wkur i i n	(20.24
	e Hundred E Cer Rate 0.00 3.75% 0.00 0%	### Hundred Only	995411 Be Hundred Only Central Tax State Rate Amount Rate 7 0.00 3.75% 13,050.00 3.75% 0.00 0% 0% 0.00 13,050.00 0% Dusand One Hundred Only	995411 B Hundred Only Central Tax State Tax Rate Amount Rate Amount 0.00 3.75% 13,050.00 3.75% 13,050.00 0% 0.00 13,050.00 13,050.00 13,050.00 Dusand One Hundred Only	995411 3.75 % 13, 3.7

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP

*GSTR 1 - Period: Dec-20

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	<u> </u>	energia jara kan tan dia persalahan		
B2B Y	-	-	·		-	<u> </u>
Total B2B	-					-
B2BA	_				-	-
B2CL	_			<u> </u>	<u> </u>	
B2CLA			-	-	-	-
B2C ·	3,48,000		12.000	-	-	-
B2CSA			13,050	13,050	-	26,100
CDNR		-	-		<u> </u>	-
Exports			-			-
Advances					-	-
Exempt	1,74,000	-	-	-		<u>. </u>
Total	5,22,000		13,050	13,050	·	26,100

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
	-	-	-	<u> </u>	<u>i englar tagerteri yelatik aji e</u>	
1	-	-	•			
3	-	-	-		<u> </u>	-
5	•	-	-			-
7.5	3,48,000	-	13,050	13,050	<u>-</u>	· -
12	-		- 10,030		-	26,100
18		-	-		<u> </u>	
28	-	-	-	-	-	
Exports		_	-			
Advances					<u> </u>	-
Exempt	1,74,000		-	-	-	-
Total	5,22,000	-	13,050	13,050		26,100

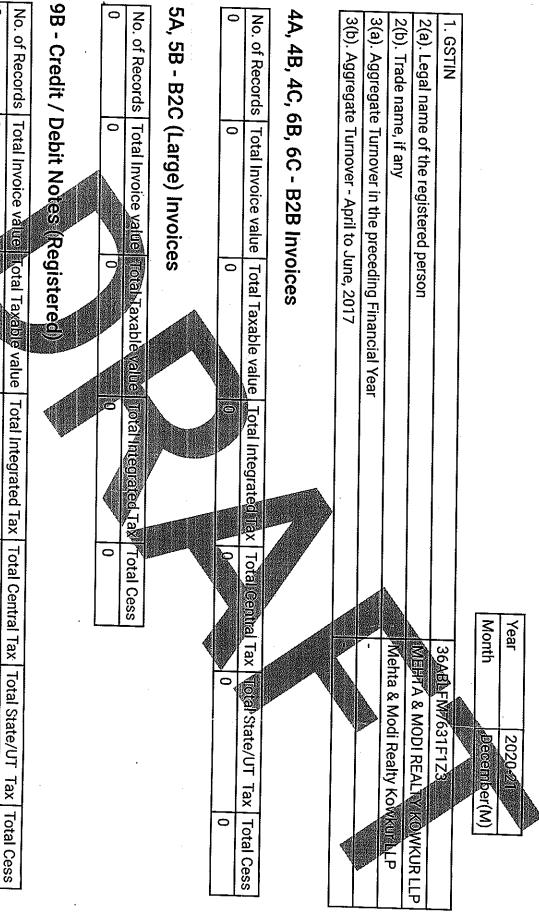
GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20	credit note are considered in Input in Tally	
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



9B - Credit / Debit Notes (Unregistered)

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

6A - Exports Invoices

), of Records
Total Invoice value
Total Taxable value
o. of Records Total Invoice value Total Taxable value Total Integrated Tax

7 - B2C (Others)

				348000	.001ntr	
0	13050	13050	0	522000	548100	2
Total Cess	Tax ∏⊚tal State/UT Tax	Total Central	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Cen	Total Taxable value	Total Invoice value	No. of Records

8 - Nil rated, exempted and non GST outward supplies

0	No. of Records Total N	
0		
	il amount Total Exempted amount	
0 000076 0	Total Non-GST Amount	

11A(1), 11A(2) - Tax Liability (Advances Received)

			_
0 ·		No. of Records Total	
0	The state of the s	Total Invoice value	
0	The state of the s	le Total Taxable va	
	Michaelle americanis	alue∥Total Integr	Co. Letter State
		otal Integrated Tax	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN
		Total Central Tax	
0		Total Central Tax Total State/UT Tax Total Cess	
0		Total Cess	

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

12 - HSN-wise summary of outward supplies

			,
		No. of Records	
	548100	Total Invoice value	
	522000	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Ce	
	0	Total Integrated Tax	
	13050	Total Central T	
W	13050	ax Total State/U	
With the second	0	ับที่ Jaik Total เ	
		Cess	

13 - Documents Issued

2	No. c]
	. of Records	
ယ	Documents Issued	
0	of Records Documents Issued Documents Cancelled Ne	
3	Net issued Documents	

9A - Amended B2B Invoices

		T
	0	No. of Records
	0	No. of Records Total Invoice value
	0	Total 1
		Taxable value
	0	O.
		tal Integratec
	TO TO	i√Tax Total (
		Central¶ax
	0	Total State/UT Tax
		Tax
ŀ	0	
	:	Total Cess
	i	

9A - Amended B2C (Large) invoices

ţ	0	No. of Records Total Invo	
	0	Total Invoid	A34
		e value	
	0	value Total Taxab	
	$\langle 0 \rangle$	able valùe∥ Tòtal inte	Control of the Contro
		otal integrated Tax Total C	
ę	0	Total Cess	

9C - Amended Credit/Debit Notes (Registered)

0	
	lo. of Records
0	Total Invoice value
0	Total Taxable value
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total (
0	Central Ta
0	x Total State/UT Tax Ti
0	Total Cess

9C - Amended Credit/Debit Notes (Unregistered)

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 Total Cess
0	Total Cess

9A - Amended Exports Invoices

0	No. of Records
0	Total Invoice value 1
0	Total Taxable value
0	Total Integrated Tax

10 - Amended B2C(Others)

	0	No. of Records	
	0	Total Invoice value	
	0	No. of Records Total Invoice value Total Taxable value	
	0	Totaliintegrated√ia	
	0	X∥⊪oral Central Vax	
·	0	ntral Vax Total State/UT Tax Total Cess	
	0	Total Cess	

11A - Amended Tax Liability (Advance Received)

	0 0	No. of Records
	0	Total invoice value Total Taxable va
	0	Total Taxable value
	0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total C
,	0	Total Central Tax
	0	entral Tax Total State/UT Tax Total Ces
	0	Total Cess

	0 . 0	No. of Records To	11B - Amendn	0	No. of Records T
		Total Invoice value	nent of Adjust		Total Invoice value
	0	Total Taxable value	11B - Amendment of Adjustment of Advances	0	Total Taxable value
	0	Total Integrated Tax	ės	0	Total Integrated Tax
	0	Total Central Tax	·	0	Total Central Tax
	0.	.Xotal State/UT ∏aχ		0	Total State/UT Tax
	0	Total Cess		0	Total Cess

Mehta & Modi Realty Kowkur LLP

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUIRUII					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	3,48,000		13,050	13,050	
(b) Outward taxable supplies (zero rated)		. 1	-		1
(c) Other outward supplies (Nil rated, exempted)	1,74,000	,	•	•	•
(d) Inward supplies (liable to reverse charge)	42,863	1	3,858	3,858	-
(e) Non-GST outward supplies	-		,		
Total Output	5,64,863	-	16,908	16,908	
TUANI					
(A) ITC Available (whether in full or part)		·			
(1) Import of goods	•	1	1	1	B
(2) Import of services		ı	-	1	1
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	1	1	,	1	•
(4) Inward supplies from ISD		•	,	•	ı
(5) All other ITC			1	-	-
(B) ITC Reversed	•				ļ
(1) As per Rule 42 & 43 of CGST/SGST rules	-	•	1	-	•
(2) Others	•	•	†	•	-
(C) Net ITC Available (A) - (B)	-	1	,	•	-
/ 'neligible ITC					
(1, As per section 17(5)	-	ŀ	1		1
(2) Others- INELIGIBLE	81,25,561		7,28,586	7,28,586	1
Opening Credit Clf					
Net Payable/(Credit C/f)		•	16,908	16,908	-
Liability Payable in Cash		-	16,908	16,908	
RCM Payable in Cash		-	-	•	•
Interest on Net Liability		-	•	•	1
Late Fees			-	1	
Total Payable		1	16,908	16,908	ı
Closing Credit C/f		,	-	ŀ	

Other Remarks if Any

200	
0.00	repared By
0.00	Data Receipt Date
0.00	Delay in Filing
00-01-1900	Date of Filing
20-01-2021	Due Date
Dec-20	Return Period

Data Receipt Date 0.00 Prepared By 0.00	0.00	Reviewed By
Data Receipt Date 0.0	0.0	Prepared By
	0.0	Data Receipt Date

Form GSTR-3B

[See rule 61(5)]

Period * Year December 2020-21

2. Legal name of the registered person

1. GSTIN

MEHTA & MODI REAUTY KOWKUR LLP 36ABLFM7631F1Z3

3.1 Tax on outward and reverse charge inward supplies

٣	<u></u>	<u></u>			T -		٦
(e) Non-GST outward supplies	(d) Inward supplies (liable to reverse charge)	(c) Other outward supplies (Nil rated, exempted)	(b) Outward taxable supplies (zero rated)	(a) Outward taxable supplies (other than zero rated milirated and exempted)		Nature of Supplies	
	V				yalue	Total	
0.00	42863.00	174000.00	0.00	348000 00	7	l∏axable 🔪	A
		1		•	(Tax	Integrated	OBSTRUCTURE OF THE PROPERTY OF
	0.00		0.00	0.00		ed	
	3858.00	•	ľ	13050.00	Tax	Central	
-	3858.00 0.00	•		13050.00 0.00	Tax	State/UT	
	0.00	•	0.00	0.00		Cess	

3.2 Inter-state supplies

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

ţ

4. Eligible ITC

Details	Integrated Tax Central Tax State/UT Tax Cess	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	0.00	0.00 0.00	0.00
(B) ITC Reversed	0.00	0.00	0.00 0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	0.00	0.00 0.00	0.00
(D) Ineligible ITC	0.00	0.00 728586.00	728586.00 0.00	0.00

5. Exempt, nil and Non GST inward supplies

					The same of the sa				
0.00	0.00							lpply	Non-GST supply
0.00	0.00		ed supply	md Nihrated sup	Exempte	scheme,	composition	plier under c	From a supplier under composition scheme, Exempta
Intra-state supplies	te supplies	Inter-sta						upplies	Nature of Supplies

5.1 Interest and Late fee

Late fee	Interest	Details
	0.00	Details Integrated Tax Central Tax State/UT
0.00	0.00	Central Tax
00,00	00.00	XeT Tu/Jates
	(0.000)	Céss

ţ

6.1 Payment of tax

•									
	Description	Total tax	Ta	Tax paid through ITC	ıgh ITC		Tax/Cess paid in	Interest paid in	Late fee paid in
		payable	Integrated	Central	State/UT	Cess	cash	Cash	cash
			Tax	Tax	Tax				
	(A) Other than	(A) Other than reverse charge							
	Integrated	0.00	0.00	0.00	00.0	1	0.00	0.00	•
	Tax								
	Central Tax	13050.00	0.00	0.00	•	1	90:00	00:00	0.00
	State/UT Tax	13050.00	0.00	•	0.00		00.0	0.00	0.00
	Cess	0.00	-		-	0.00	00.0	0.00	1
	(B) Reverse charge	narge							
	Integrated Tax	0.00	1	•	_	\	00:00		ı
	Central Tax	3858.00	-			\	0.00	00	E
	State/UT Tax	3858.00	-	-	<i></i>	(-	0.00	-	
	Cess	0.00		1	/-		0.00	0 -	•
						V	:		