

GHT _ GST Apr-21 statement _ 15-06-2021 Ver.xlxs
GSTR3B Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP				
Project name		Greenwood Heights				
For month of		Apr-21				
S. No.	Item	Formula	Taxable Value	IGST	Q	R
						S=P+Q+R
A	ITC available from earlier periods		-	-	-	-
B	ITC being claimed for current period		< 6,77,163	-	< 58,298	58,298
C	ITC (Ineligible)		6,77,163	-	58,298	1,16,596
D	ITC for RCM - current period		2,250	-	203	203
E	ITC for RCM (ineligible)		2,250	-	203	203
F	Net ITC	A+B-C+D-E	-0	-	-	-
G	Outward taxable suppliers B2C		-	-	-	-
H	Outward taxable suppliers B2B		-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-
J	RCM tax payable (in cash)		2,250	-	203	203
K	Total Tax payable	I+J	-	-	203	203
L	Outward exempt supplies		-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-
N	ITC available on portal		-	-	-	-
Payment details						
Challan No						
Amount paid						
Approved						
Sign						
Date						
Note:						
1 This form must be submitted before 10th of each month.						
2 Payment must be made on or before due date.						
3 Account for the payment in Fridays statement.						
4 Attach ledger statement and other documents for consultants review.						
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.						

Not: filed on 07-07-2021

APPROVED BY
03 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Particulars	Voucher Count
Total Vouchers	
Included in Return	229
Participating in return tables	88
No direct implication in return tables	0
Not relevant in this Return	
Uncertain Transactions (Corrections needed)	140
	1

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	1,53,294.00					
Exempted	1,53,294.00					
Purchase From Unregistered Dealer - Taxable	1,52,338.00					
Purchase Nil Rated	956.00					
Inter State Purchases	73,320.00					
Taxable	2,350.00					
Interstate Purchase Taxable	2,350.00					
Interstate Purchase Taxable @ 18%	2,350.00					
Exempted	70,970.00					
Interstate Purchase From Unregistered Dealer - Taxable	70,970.00					
Ineligible Supplies	(8,19,611.70)		(58,298.07)	(58,298.07)		(1,16,596.14)
Interstate Purchase From Unregistered Dealer - Taxable	(1,04,591.00)					
Interstate Purchase Taxable	(36,758.00)					
Interstate Purchase Taxable @ 18%	(36,758.00)					
Purchase From Unregistered Dealer - Taxable	(1,100.00)					
Purchase Taxable	(6,77,162.70)		(58,298.07)	(58,298.07)		(1,16,596.14)
Purchase Taxable @ 5%	(39,512.08)		(987.80)	(987.80)		(1,975.60)
Purchase Taxable @ 12%	(2,610.00)		(156.60)	(156.60)		(313.20)
Purchase Taxable @ 18%	(6,35,040.62)		(57,153.67)	(57,153.67)		(1,14,307.34)
Reverse Charge Supplies	2,250.00		202.50	202.50		405.00
Purchase From Unregistered Dealer - Taxable	2,250.00		202.50	202.50		405.00
Total Inward Supplies	10,48,475.70		58,500.57	58,500.57		1,17,001.14
Total Input Tax Credit	2,26,614.00					

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Apr-21 to 30-Apr-21

Vouchers of : **Purchase Taxable**

Page 1
1-Apr-21 to 30-Apr-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
2-Apr-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10001	03	2-Apr-21	13,690.48					
15-Apr-21	SUP-Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10002	010	3-Apr-21	37,717.64		342.26	342.26		684.52
15-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10003	16782	2-Apr-21	300.00		3,394.59	3,394.59		6,789.18
15-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10004	16818	5-Apr-21	13,526.00		27.00	27.00		54.00
16-Apr-21	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10005	16818	16-Apr-21	3,750.00		1,217.34	1,217.34		2,434.68
16-Apr-21	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10006	16818	16-Apr-21	27,250.00		337.50	337.50		675.00
16-Apr-21	SUP-Libra Outdoor Advertising	36AASPT7847G1ZU	Purchase	PUR/10007	17	1-Apr-21	2,400.00		2,452.50	2,452.50		4,905.00
20-Apr-21	SUP-Libra Outdoor Advertising	36AASPT7847G1ZU	Purchase	PUR/10008	18	1-Apr-21	12,000.00		216.00	216.00		432.00
21-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10009	16883	9-Apr-21	3,145.00		1,080.00	1,080.00		2,160.00
21-Apr-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10010	14	21-Apr-21	7,000.00		283.05	283.05		566.10
21-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10012	23	7-Apr-21	1,061.00		175.00	175.00		350.00
21-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10014	16882	9-Apr-21	2,988.00		95.49	95.49		190.98
21-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10015	16884	9-Apr-21	2,845.00		268.92	268.92		537.84
26-Apr-21	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/10016	127	23-Apr-21	1,200.00		256.05	256.05		512.10
30-Apr-21	SUP-Adilabad Timber Mart	36ADFA0098D1ZU	Purchase	PUR/10017	008	9-Apr-21	1,18,730.00		108.00	108.00		216.00
30-Apr-21	SUP-Veerabhadra Enterprises	36AEMPG9276J1ZV	Purchase	PUR/10018	039	23-Apr-21	200.00		10,685.70	10,685.70		21,371.40
30-Apr-21	SUP-Shiv Shakti Machine Tools Hardware and Elect	36ADQPS9120G1ZQ	Purchase	PUR/10019	354/SS	23-Apr-21	300.00		18.00	18.00		36.00
30-Apr-21	SUP-Arthi Enterprises	36AHXPK5121A2ZG	Purchase	PUR/10020	08	24-Apr-21	18,620.00		27.00	27.00		54.00
30-Apr-21	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10021	16883	30-Apr-21	46,013.00		465.50	465.50		931.00
30-Apr-21	SUP - Sri Sai Rohith Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10022	10	21-Apr-21	13,320.00		4,141.17	4,141.17		8,282.34
30-Apr-21	SUP-Vivid World		Purchase	PUR/10023	2049	7-Apr-21	785.00		1,198.80	1,198.80		2,397.60
30-Apr-21	SUP-Vivid World		Purchase	PUR/10024	2034	20-Mar-21	555.00		70.65	70.65		141.30
30-Apr-21	SUP-Vivid World		Purchase	PUR/10025	2043	27-Mar-21	230.00		49.95	49.95		99.90
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10026	17105	24-Apr-21	3,180.00		20.70	20.70		41.40
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10027	16943	18-Apr-21	7,632.00		220.20	220.20		440.40
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10028	16972	19-Apr-21	17,820.00		686.88	686.88		1,373.76
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10029	16964	19-Apr-21	16,200.00		1,603.80	1,603.80		3,207.60
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10030	16970	19-Apr-21	16,200.00		1,458.00	1,458.00		2,916.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10031	16981	19-Apr-21	11,431.40		1,458.00	1,458.00		2,916.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10032	17001	19-Apr-21	21,719.66		1,028.83	1,028.83		2,057.66
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10033	16980	19-Apr-21	2,541.96		1,954.77	1,954.77		3,909.54
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10034	16979	19-Apr-21	7,938.81		228.78	228.78		457.56
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10035	16976	19-Apr-21	14,289.25		714.49	714.49		1,428.98
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10036	16978	19-Apr-21	22,862.80		1,286.03	1,286.03		2,572.06
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10037	16975	19-Apr-21	19,276.53		2,057.65	2,057.65		4,115.30
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10038	16974	19-Apr-21	5,295.75		1,734.89	1,734.89		3,469.78
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10039	17015	19-Apr-21	460.00		476.62	476.62		953.24
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10040	17050	21-Apr-21	29,668.00		41.40	41.40		82.80
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10041	17049	21-Apr-21	3,552.00		2,670.12	2,670.12		5,340.24
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10042	17013	19-Apr-21	2,463.20		319.68	319.68		639.36
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10043	17051	21-Apr-21	46,750.00		221.69	221.69		443.38
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10044	17052	21-Apr-21	935.62		4,207.50	4,207.50		8,415.00
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10045	17053	21-Apr-21	7,875.00		84.21	84.21		168.42
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10046	17087	23-Apr-21	24,052.00		708.75	708.75		1,417.50
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10047	17073	22-Apr-21	8,772.00		2,164.68	2,164.68		4,329.36
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10048	17072	22-Apr-21	20,928.00		789.48	789.48		1,578.96
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10049	16942	16-Apr-21	467.00		1,883.52	1,883.52		3,767.04
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10050	16929	15-Apr-21	7,080.00		29.73	29.73		59.46
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10051	16916	12-Apr-21	6,664.00		637.20	637.20		1,274.40
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10052	16817	5-Apr-21	16,783.00		599.76	599.76		1,199.52
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10053	16928	15-Apr-21	1,538.60		1,510.47	1,510.47		3,020.94
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10054	17163	29-Apr-21	2,055.00		125.37	125.37		250.74
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10055	17159	29-Apr-21	1,950.00		184.95	184.95		369.90
30-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10056	17160	29-Apr-21	1,155.00		175.50	175.50		351.00
Grand Total							6,77,162.70		58,298.07	58,298.07		1,16,596.14

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Apr-21 to 30-Apr-21

Page 1
1-Apr-21 to 30-Apr-21

Vouchers of : Purchase From Unregistered Dealer - Taxable

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
9-Apr-21	BANK-Yes Bank Rera- 009772400000113		Payment	PAY/10025	1,500.00		135.00	135.00		270.00
9-Apr-21	BANK-Yes Bank Rera- 009772400000113		Payment	PAY/10026	750.00		67.50	67.50		135.00
Grand Total					2,250.00		202.50	202.50		405.00

Mehta & Modi Realty Kowkur LLP

MG.Road, Ranigunj

Secunderabad**INPUT**

Group Summary

1-Apr-21 to 30-Apr-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Input CGST		58,298.07		58,298.07 Dr
Input-SGST		58,298.07		58,298.07 Dr
Grand Total		1,16,596.14		1,16,596.14 Dr

Company Name : MMR Kowkur LLP							
Project	GHT						
Prepared By	A Suresh						
Last updated on	7-Jun-21						
Block No	Block - B						
S.No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	A-101	9-May-21					
2	A-102	9-May-21					
3	A-103	9-May-21					
4	A-104	9-May-21					
5	A-105	17-May-21					
6	B - 106	4-May-20	30-Mar-2021				
7	B - 107	4-May-20	30-Mar-2021				
8	B - 108	4-May-20	30-Mar-2021				
9	B - 109	4-May-20	30-Mar-2021				
10	B - 110	16-May-20	29-Aug-20	26-Jan-20	13-Feb-21	01 March 2021	
11	B - 111	16-May-20	29-Aug-20	11-Feb-21	15-Mar-21	30 April 2021	
12	B - 112	16-May-20	29-Aug-20	11-Feb-21	8-Mar-21	27-Mar-21	
13	B - 113	16-May-20	29-Aug-20	26-Jan-20	19-Feb-21	1-Mar-21	
14	A - 114	15-May-21					
15	A - 115	15-May-21					
16	A - 116	15-May-21					
17	A - 117	15-May-21					
18	A - 201	9-May-21					
19	A - 202	9-May-21					
20	A - 203	9-May-21					
21	A - 204	9-May-21					
22	A - 205	17-May-21					
23	A - 206	4-May-20	06 May 2021				
24	B - 206	4-May-20	06 May 2021				
25	B - 207	4-May-20	06 May 2021				
26	B - 208	4-May-20	06 May 2021				
27	B - 209	4-May-20	06 May 2021				
28	B - 210	16-May-20	9-Nov-20	4-Apr-21			
29	B - 211	16-May-20	9-Nov-20	4-Apr-21			
30	B - 212	16-May-20	9-Nov-20	19-Mar-21			
31	B - 213	16-May-20	9-Nov-20	18-Mar-21			
32	A - 214	15-May-21					
33	A - 215	15-May-21					
34	A - 216	15-May-21					
35	A - 217	15-May-21					
36	A - 301	9-May-21					
37	A - 302	9-May-21					
38	A - 303	9-May-21					
39	A - 304	9-May-21					
40	A - 305	9-May-21					
41	A - 306	4-May-20	5-Jun-2021				
42	B - 306	4-May-20	5-Jun-2021				
43	B - 307	4-May-20	5-Jun-2021				
44	B - 308	4-May-20	5-Jun-2021				
45	B - 309	4-May-20	5-Jun-2021				
46	B - 310	16-May-20	29-Dec-20	10 May 2021			
47	B - 311	16-May-20	29-Dec-20	15 May 2021			
48	B - 312	16-May-20	29-Dec-20	15 May 2021			
49	B - 313	16-May-20	29-Dec-20	13 May 2021			
50	A - 314	15-May-21					
51	A - 315	15-05-2021					
52	A - 316	15-05-2021					
53	A - 317	15-05-2021					

APPROVED BY

07 JUN 2021

A. SURESH
PROJECT MANAGER

54	A - 401	9-May-21				
55	A - 402	9-May-21				
56	A - 403	9-May-21				
57	A - 404	9-May-21				
58	A - 405	9-May-21				
59	B - 406	9-May-21				
60	B - 407	4-May-20				
61	B - 408	4-May-20				
62	B - 409	4-May-20				
63	B - 410	16-May-20	24-Jan-21			
64	B - 411	16-May-20	24-Jan-21			
65	B - 412	16-May-20	24-Jan-21			
66	B - 413	16-May-20	24-Jan-21			
67	A - 414	15-May-21				
68	A - 415	15-May-21				
69	A - 416	15-May-21				
70	A - 417	15-May-21				
71	A - 501	9-May-21				
72	A - 502	9-May-21				
73	A - 503	9-May-21				
74	A - 504	9-May-21				
75	A - 505	9-May-21				
76	B - 506	9-May-21				
77	B - 507	4-May-20				
78	B - 508	4-May-20				
79	B - 509	4-May-20				
80	B - 510	16-May-20	4-Mar-21			
81	B - 511	16-May-20	4-Mar-21			
82	B - 512	16-May-20	4-Mar-21			
83	B - 513	16-May-20	4-Mar-21			
84	A - 514	16-May-21				
85	A - 515	16-May-21				
86	A - 516	16-May-21				
87	A - 517	16-May-21				
88	A - 601	9-May-21				
89	A - 602	9-May-21				
90	A - 603	9-May-21				
91	A - 604	9-May-21				
92	A - 605	9-May-21				
93	B - 606	9-May-21				
94	B - 607	4-May-20				
95	B - 608	4-May-20				
96	B - 609	4-May-20				
97	B - 610	16-May-20	14-Apr-21			
98	B - 611	16-May-20	14-Apr-21			
99	B - 612	16-May-20	14-Apr-21			
100	B - 613	16-May-20	14-Apr-21			
101	A - 701	9-May-21				
102	A - 702	9-May-21				
103	A - 703	9-May-21				
104	A - 704	9-May-21				
105	A - 705	9-May-21				
106	B - 706	9-May-21				
107	B - 707	4-May-20				
108	B - 708	16-May-20				
109	B - 709	16-May-20				
110	B - 710	16-May-20	28-05-2021			
111	B - 711	16-May-20	28-05-2021			
112	B - 712	16-May-20	28-05-2021			
113	B - 713	16-May-20	28-05-2021			
114	A - 714	15-May-21				
115	A - 715	15-May-21				
116	A - 716	15-May-21				
117	A - 717	15-May-21				

APPROVED BY
07 JUN 2021
A. SURESH
PROJECT MANAGER

Fw: Mehta and Modi Realty Kowkur LLP - GSTR 3B and GSTR 1 for Apr-2021

From: jagadish . (jagadish@modiproperties.com)
To: nagamalleswar@modiproperties.com
Date: Saturday, July 3, 2021, 10:54 AM GMT+5:30

Regards,

Jagadish,
Manager Accounts | +91 9966945418 | jagadish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
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----- Forwarded Message -----

From: Preethi Gilluka <preethi@kgmco.in>
To: jagadish@modiproperties.com <jagadish@modiproperties.com>; gst@modiproperties.com <gst@modiproperties.com>
Cc: Vaishnavi B <vaishnavi.b@kgmco.in>
Sent: Friday, July 2, 2021, 06:05:26 PM GMT+5:30
Subject: Mehta and Modi Realty Kowkur LLP - GSTR 3B and GSTR 1 for Apr-2021

Dear Sir,

PFA our workings and Draft for GSTR 1 and GSTR 3B of Apr-2021.

Please update GSTIN of following vendors in Tally

1. Vivid World
2. Ganesh Tiles and Sanitory



Thanks & Regards,

Preethi Gilluka
Partner
Indirect Taxation
KGM & Co.
Chartered Accountants
Ph. No. 9849215550



GSTR 3B Workings.pdf
550.5kB



GSTR1_36ABLFM7631F1Z3_042021.pdf
29.2kB



GSTR3B_36ABLFM7631F1Z3_042021.pdf
32.5kB



GSTR 1 Workings.pdf
532.3kB

INVOICE DETAILED SUMMARY

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)	15,497	-	-	-	-
(d) Inward supplies (liable to reverse charge)	2,250	-	203	203	-
(e) Non-GST outward supplies	17,747	-	203	203	-
Total Output					
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)	7,75,667	-	67,163	67,163	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/f			203	203	-
Net Payable/(Credit C/f)			203	203	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	203	203	-
Total Payable		-	-	-	-
Closing Credit C/f			-	-	-

Other Remarks if Any

0

Return Period	Apr-21
Due Date	04-07-2021
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00