JRPL-GST monthly Statement ver 12.xlsx GSTR3B Monthly Statement

<u> </u>	1			-	ا تسر ا	,	1	-		 		- \	∠′	ادے		<u>1</u>		,	-						<u></u>				٠			
S	4	دىء	2		Note:									Z	×		\sim			H	C)	7	H	ם	C	В	$^{\wedge}$	S. No		Form	Proje	Com
5Prepare list of ITC of supplier > 25k which are not appearing in portal.	4 Attach ledger statement and other documents for consultants review	3 Account for the payment in Fridays statement	2 Payment must be made on or before due date.	This form must be submitted before 10th of each month.		Date			Approved	Amount paid	Challan No	Payment details		ITC available on portal	ITC available for next month	Outward exempt supplies	Total Tax payable	RCM tax payable (in cash)	Net Tax Payable (without RCM)	Outward taxable suppliers B2B	Outward taxable suppliers B2C	Net ITC	ITC for RCM (ineligible)	ITC for RCM - current period	ITC (Ineligible)	ITC being claimed for current period	ITC available from earlier periods	No. Item		For month of	Project name	Company Name
iich are not appear	ents for consultar	ment.	date.	h of each month.		8141a		2 Jugar	Accountant						F-G-H		I+J		G+H-F			A+B-C+D-E						Formula		Mar-21	Jmk Gec Realtors Pvt Ltd	Jmk Gec Realtors Pvt Ltd
ing in portal.	its review.					Q.	ACTONIES	Take The Control of t	Manager							•		6		5,83,796	1	15,11,876	1		1	15,11,876	B	Taxable Value			rs Pvt Ltd	rs Pvt Ltd
						7			Cons					•	1		1		•		•		•		•	1		IGST	P			
							ا معر	Contraction of the second	Consultant					ŧ	83,527		1	-	•	52,542	ı	1,36,069	•			1,36,069		CGST	Q			
									7						83,527		-	-		₹52,542	ı	1,36,069	Γ	•	•	1,36,069	\vdash	SGST	R			
									MD					ı	1,67,054 K	•	•	1	ı	1,05,083	ı	2,72,138	•	•	ŧ	2,72,138	1	Total	S=P+Q+R			

The state of the s

GSTR-1 1-Mar-21 to 31-Mar-21

GSTIN/UIN: 36AACCJ3243P1ZA				1.1	Page 1 War-21 to 31-Mar-21
Particulars		· · · · · · · · · · · · · · · · · · ·			
Total Vouchers					Voucher Count
Included in Return					31
Included in HSN/SAC Sum Incomplete Information in HS Not relevant in this Return	mary VSAC Summary (Corrections needed	2 i) 0			2
Uncertain Transactions (Co	Tections needed)				29
Particulars	" 				0
	Taxable Amount Integrated Tax Amoun		State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies				Amount	
Local Sales	5,83,796.25	52,541.67	52,541.67		1,05,083.34
Taxable	5,83,796.25	52,541.67	52,541.67		
Sales Taxable	5,83,796.25	52,541.67	•		1,05,083.34
Sales Taxable @ 18%	5,83,796.25		52,541.67		1,05,083.34
	0,00,790.20	52,541.67	52,541.67		1,05,083.34
Total Outward Supplies	5,83,796.25	52,541,67	E2 E44 E7		
_		<u> </u>	52,541.67		1,05,083.34

GSTR-3B 1-Mar-21 to 31-Mar-21

GSTIN/UIN: 36AACCJ3243P1ZA					1_1	Page 1 Mar-21 to 31-Mar-21
Particulars			·			Voucher Count
Total Vouchers						
Included in Return						31
Participating in return tables						12
No direct implication in return	tables 0					
Not relevant in this Return						19
Uncertain Transactions (Corre						0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	5,83,796.25		52,541.67	52,541.67		1,05,083.34
Taxable	5,83,796.25		52,541.67	52,541.67		1,05,083.34
Sales Taxable	5,83,796.25		52,541.67	52,541.67		1,05,083.34
Sales Taxable @ 18%	5,83,796.25		52,541.67	52,541.67		1,05,083.34
Total Outward Supplies	5,83,796.25		52,541.67	52,541.67		1,05,083.34
Total Liability	5,83,796.25		52,541.67	52,541.67		4.05.000.04
Inward Supplies	-			02,041.07	·	1,05,083.34
Local Purchase	19,80,983.00		1,36,068.84	1,36,068.84	-	2,72,137.68
Taxable	15,11,876.00		1,36,068.84	1,36,068.84		
Purchase Taxable	15,11,876.00		1,36,068.84	1,36,068.84		2,72,137.68
Purchase Taxable @ 18%	15,11,876.00		1,36,068.84	1,36,068.84		2,72,137.68
Exempted	4,69,107.00		, = , = = , = = ,	1,00,000.04		2,72,137.68
Purchase Exempt	4,44,486.00					
Purchase From Unregistered Dealer - Exempt	24,621.00					
Total Inward Supplies	19,80,983.00		1,36,068.84	1,36,068.84	· · · · · · · · · · · · · · · · · · ·	2,72,137.68
<u> </u>						4,12,131.00
Total Input Tax Credit	19,80,983.00		1,36,068.84	1,36,068.84		2,72,137.68

GSTR-3B - Voucher Register 1-Mar-21 to 31-Mar-21

Vouchers of : Sales Taxable

Page 1

Put Butters of . Sales Taxable	-					1-N	ar-21 to 31-Mar-21
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax Central		
1-Mar-21 CUST-KFin Technologies P	4144 264 A COVERADA 7	~ ~ . —		Amount	: Amount Amo	unt Amount	t Amount Amount
1-Mar-21 CUST-KFin Technologies P	VI LIU 30AAGUK6303B1Z VI LIU 36AAGUK6303B1Z		JRPL/0039/20-21		26,847	.79 26,847.79	53,695,58
Grand Total	ALCIG SOMAGONOSOS IZ	z Sales	JRPL/0040/20-21			.88 25,693.88	51,387,76
				5,83,796.25	(_52,541	.67 52,541.67	1.05.083.34

GSTR-3B - Voucher Register 1-Mar-21 to 31-Mar-21

Vouchers of : Purchase Taxable Page 1 1-Mar-21 to 31-Mar-21 **Date Particulars** GSTIN/UIN Vch No. Invoice Invoice Taxable Eligible Eligible Vch Type Eligible Eligible **Total** No. Date Amount Integra- Central State Cess Eligibted Tax Amount Tax Amount Tax Amount Amount le Tax Amount 9-Mar-21 SP-Cushman & Wakefield (India) Pvt Ltd 36AAACC5006B1ZF Purchase PUR/10033 138/888 2-Mar-21 7,50,000.00 9-Mar-21 SP-Cushman & Wakefield (India) Pvt Ltd 36AAACC5006B1ZF Purchase PUR/10034 33KRW 2-Mar-21 7,50,000.00 **467,500.00 67,500.00** 1,35,000.00 67,500.00 67,500.00 18.00 18.00 31-Mar-21 BANK-Kotak Mahindra Bank- 1311521659 1,35,000.00 Payment PAY/10192 200.00 31-War-21 SP-Modi Properties Pvt Ltd 36AABCM4761E1ZM Purchase 36.00 PUR/10035 MPN/1026 31-Mar-21 5,838.00 31-Mar-21 SP-Modi Properties Pvt Ltd 36AABCM4761E1ZM Purchase PUR/10036 MPR1029 31-Mar-21 5,838.00 525.42 525.42 1,050.84 525.42 525.42 1,050.84 **Grand Total** 15,11,876.00 1,36,068.84 1,36,068.84

2,72,137.68

Profit & Loss A/c 1-Mar-21 to 31-Mar-21

Particulars	1-Mar-21 to	31-Mar-21	Particulars	1-Mar-21 to	31-Mar-21
Purchase Accounts Other Expenses	18,471.00	18,471.00	Sales Accounts REVENUE-Rental Services	5,83,796.25	5,83,796.25
Gross Profit c/o		5,65,325.25	Direct Incomes		
	·	5,83,796.25			5,83,796.25
Indirect Expenses Financial Expenses	4,29,186.00	19,95,758.91	Gross Profit b/f		5,65,325.25
Other Indirect Expenses Promotion Expenses	54,572.91 15,00,000.00		Indirect Incomes		•
Salaries & Employee Benefits	12,000.00		Nett Loss		14,30,433.66
Total		19,95,758.91	Total		19,95,758.91

Duties & Taxes

Group Summary 1-Mar-21 to 31-Mar-21

Opening	Transacti	one	Page 1
Balance	Debit	Credit	Closing Balance
13,547.52 Dr	2,72,137.68		2,85,685.20 Dr
•	1,36,068.84		1,42,842.60 Dr
1,17,462.14 Cr	•	1 05 083 34	1,42,842.60 Dr 1,22,227.48 Cr
58,731.07 Cr	50,159.00	52,541.67	61,113.74 Cr
•	50,159.00	52,541.67	61,113.74 Cr
	3 72 455 68	1 05 002 24	543.90 Cr 1,62,913.82 Dr
	Balance 13,547.52 Dr 6,773.76 Dr 6,773.76 Dr 1,17,462.14 Cr	Balance Debit 13,547.52 Dr 2,72,137.68 6,773.76 Dr 1,36,068.84 6,773.76 Dr 1,36,068.84 1,17,462.14 Cr 1,00,318.00 58,731.07 Cr 50,159.00 58,731.07 Cr 50,159.00 543.90 Cr 543.90 Cr	Balance Debit Credit 13,547.52 Dr 2,72,137.68 6,773.76 Dr 1,36,068.84 6,773.76 Dr 1,36,068.84 1,17,462.14 Cr 1,00,318.00 1,05,083.34 58,731.07 Cr 50,159.00 52,541.67 58,731.07 Cr 50,159.00 52,541.67 543.90 Cr 543.90 Cr

Sales Register 1-Mar-21 to 31-Mar-21

	1-Mar-21 C 1-Mar-21 C	Date
Grand Total	1-Mar-21 CUST-KFin Technologies Pvt Ltd 1-Mar-21 CUST-KFin Technologies Pvt Ltd	Particulars
	JRPL/0039/20-2	Voucher No.
1. (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	JRPL/0039/20-21 36AAGCK6303B1ZZ 3,52,004.00 Dr 2,98,308.75 Cr 26,847.79 Cr 26,847.79 Cr 0.33 Dr JRPL/0040/20-21 36AAGCK6303B1ZZ 3,36,875.00 Dr 2,85,487.50 Cr 25,693.88 Cr 25,693.88 Cr 0.26 Dr	GSTIN/UIN
6,88,879.00 Dr	3,52,004.00 Dr 3,36,875.00 Dr	Gross Total
6,88,879.00 Dr 5,83,796.25 Cr 52,541.67 Cr 52,541.67 Cr 0.59 Dr	2,98,308.75 Cr 2,85,487.50 Cr	REVENUE -Rental Services
52,541.67 Cr	26,847.79 Cr 25,693.88 Cr	Output CGST 9%
52,541.67 Cr	26,847.79 Cr 25,693.88 Cr	Output SGST 9%
0.59 Dr	0.33 Dr 0.26 Dr	Page 1 OIE -Round Off

JMKGEC Realtors Pvt Ltd (20-21)

M G Road, Ranigunj Secunderabad

Purchase Register

7,50,000.00 D 7,50,000.00 D	8,85,000.00 Cr 8,85,000.00 Cr 6,451.00 Cr 6,451.00 Cr	PUR/10033 36AAACC5006B1ZF PUR/10034 36AAACC5006B1ZF PUR/10035 36AABCM4761E1ZM PUR/10036 36AABCM4761E1ZM	PUR/10033 PUR/10034 PUR/10035 PUR/10036	
PROMORD -Brokerage	Gross Total	GSTIN/UIN	Voucher No.	
	1-Mar-21 to 31-Mar-21	1-Mar-2		

Date

Particulars

9-Mar-21 SP-Cushman & Wakefield (India) Pvt Ltd 9-Mar-21 SP-Cushman & Wakefield (India) Pvt Ltd 31-Mar-21 SP-Modi Properties Pvt Ltd 31-Mar-21 SP-Modi Properties Pvt Ltd

Grand Total

17,82,902.00 Cr | 15,00,000.00 Dr | 1,36,050.84 Dr | 1,36,050.84 Dr | 11,676.00 Dr | 876.00 Cr

525.42 Dr 525.42 Dr

67,500.00 Dr 67,500.00 Dr 525.42 Dr 525.42 Dr

5,838.00 Dr | 438.00 Cr 5,838.00 Dr | 438.00 Cr Supervision Charges

nal Charges

-Management

Professi-

%

67,500.00 Dr 67,500.00 Dr

Input CGST

Input SGS1

음

Page 1 (A) TDS-7.5

Purchase Register 1-Mar-21 to 31-Mar-21

Page 1 (B)

0.32 Dr	0.16 Dr 0.16 Dr	OIE -Round Off
	:	:
		·
		·
		• • • •

JMKGEC Realtors Pvt LTD

*GSTR 1 - Period: Mar-21

Table V	Visi
---------	------

Table		IGST	jantika direktore	i di recinci della successiona	Residence in a	
	Taxable Turnover		CGST	SGST	CESS	Total Tax
B2B N	5,83,796		F2 F42	Activities (Children of Children)		otal jax
B28 Y	-		52,542	52,542		1,05,083
Total B2B	5,83,796					
B2BA			52,542	52,542		
B2CL	<u> </u>			_		1,05,083
B2CLA						
B2C						
B2CSA				_		
CDNR						
Exports						
Advances						
Exempt			-			
Total	5,83,796					
·	3,03,130		52,542	52,542		1.05.083

Rate wise

1 × 25 1 × 1 × 2 × 2 × 1 × 2 ×						
Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
						lotai rax
1	1-					-
3			 -	-		_
5				<u> </u>		
8		<u>-</u>		-	-	
12		<u> </u>				
18	5,83,796				-	
28			52,542	52,542	_	1,05,083
Exports			<u>-</u>	-	-	1,03,065
Advances				-		
Exempt				-		<u> </u>
Total						
Total	5,83,796	<u> </u>	52,542	52,542		1 05 083

GSTR 1 - Remarks History

Filing Period	Review Comments	
Apr-20		Status
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

1. GSTIN 2(a). Legal name of the registered person 2(b). Trade name, if any 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 Cess No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Cess No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Cess No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Cess No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Cess No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Cess No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Centre O

9B - Credit / Debit Notes (Unregistered)

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

6A - Exports Invoices

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

7 - B2C (Others)

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

8 - Nil rated, exempted and non GST outward supplies

	_
0	No. of Records
0	Total Nil amount
0 / 0	Total Exempted amount
	otal Non-GST Amount
Á	

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

	0	1,000,00	No of Records
		Total III You've yalue	Total Invariance Title
		Total Taxable val	11 TO THE TOTAL
		ue Notal Integrated	
C	D	3 Tax Total Central Ta>	
C		x Total State/UT Tax	
O	2000	Total Cass	

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 O O O O O O O O O O					
ax Total State/UT Tax 0			o	No. of Records	
ax Total State/UT Tax 0			0	lotal invoice value	
ax Total State/UT Tax 0		0		Total Taxable value	
ax Total State/UT Tax 0		0		Total Integrated Tax	
T Tax		0	You was a	Total Central Tay	
Tota		0	Total State/OT TAX	Total State / IT Tow	
Cess	V	0	Total Cess	Tatalo	

_	No. of	1-71
	Records	M-MIC
688879.59	Total Invoice value	se summary of
583796.25	Total Taxable value	12 - Hon-wise summary of outward supplies
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central Tax	Se
RORAL 67	Total Central Tax Total State/UT Tax Total Cess	

13 - Documents Issued

	No. of Records
2	Documents Issued
0	Documents Cancelled
2	Net issued Documents

9A - Amended B2B Invoices

_	
C	No. of Records T
0	Total Invoice value Total T
0	Total Taxable value
0 0 0	Total/Integrated lax Total
0	al Central Tax Total State/UT
0	UT Tax Total Cess

9A - Amended B2C (Large) Invoices

_	т —
0	No. of Records Total In
0	νοισεν
0	alue Total Taxal
	ole value Total Integrated Tax
0	ax Total Cess

9C - Amended Credit/Debit Notes (Registered)

^	_	
)C - Amende	C	No. of Records
d Credit/Dehit I	0	Total Invoice value
9C - Amended Credit/Dehit Notes (Unrogistorod)	0	Total Taxable value
	0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central
	0	Total Central Tax
	0	Total State/UT Tax Total Ces
	0	Total Cess

9A	0	No	90
- Amende), of Records	: - Amend
9A - Amended Exports Invoices	0	Total Invoice valu	ed Credit/Deb
oices	0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Cess	9C - Amended Credit/Debit Notes (Unregistered)
ĺ	0	Total Integrated Tax	tered)
	0	Total Cess	
		N	
	*		

10 - Amended B2C(Others)

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

	Vo. of Records
0	lotal Invoice value
	No. of Records lotal Invoice value Total Taxable value
	Total Integrated Tax
O	∭otal Central Fax
0	tral wax Total State/UT Tax Total Cess
0	Total Cess

11A - Amended Tax Liability (Advance Received)

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

6 3	0		0	0	0	0
Total Cess	Total'State/UT Tax	Total Central Tax	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central T	Total Taxable value	Total Invoice value	No. of Records
			ès	11B - Amendment of Adjustment of Advances	lment of Adjust	11B - Amend
0	0	0	0	0	0	0
Total Cess	Tax Total State/UT Tax Total Cess	Total Central Tax	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central	Total Taxable value	Total Invoice value	No. of Records



JMKGEC Realtors Pvt LTD

JIVINGEC Rea	JIVINGEC Realtors Pyt LTD				
Particulars	Taxable Value	IGST	CGST	SGST	Cess
ΟÜΠΡÜΠ					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	16 27 526			The second secon	
(b) Outward taxable supplies (zero rated)		_	1,41,311	1,47,377	
(c) Other outward supplies (Nil rated, exempted)	-				r
(d) Inward supplies (liable to reverse charge)		-			
(e) Non-GST outward supplies					
Total Output	16.37.526		1 47 277	1 17 277	
IÙÀNI			1,47,577	1,47,377	
(A) ITC Available (whether in full or part)	The second secon				
(1) Import of goods	•				
(2) Import of services					-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	1	• •	,		,
(4) Inward supplies from ISD	1		しめならみ	10000	
(5) All other ITC	15 50 028		1 30 503	1.00	
(B) ITC Reversed	-0/00/000		· Contraction		
(1) As per Rule 42 & 43 of CGST/SGST rules	•	-			
(2) Others	•		•		
(C) Net ITC Available (A) - (B)	15.50.028		1 39 503	1 20 502	
(D) Ineligible ITC			1,00,000	COCCCT	
(1) As per section 17(5)	•	-			
(2) Others- INELIGIBLE	•				-
Opening Credit Cif			97 207	- 02.307	-
Net Payable/(Credit C/f)		-	84.437 -	84 437	
Liability Payable in Cash		•		- 101	
RCM Payable in Cash			_		
Interest on Net Liability					ı
Late Fees				-	1
Total Payable		-			
Closing Credit C/f		•	84,432	84,432	
Other Remarks if Any		İ			
#N/A					

Return Period	Jan21-Mar21
Due Date	
Date of Filing	
Delay in Filing	

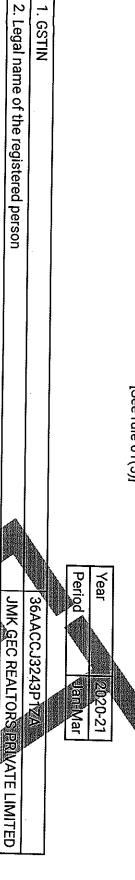
Reviewed By	Prepared By	Data Receipt Date

preser

at Mint spierus

Form GSTR-3B

[See rule 61(5)]



3.1 Tax on outward and reverse charge inward supplies

1. GSTIN

(e)	<u>a</u>	<u></u>	Œ	exe (a)	, Ida	
(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 militated and exempted)	name of supplies	ature of Cumpline
				nd		Weeks
***************************************		10		1637/52	Total Taxable Value	
0.00	0.00	0.00	0.00	6.00		al segment
ŧ	0.00	ι	0.00	0.00	Integrated	
ŧ	0.00	-	ŧ.	0.00 147377.00	Central Tax	
				147377.00 0.00	State/UT Tax	
1	0.00 0.00	·		377.00	J	

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
	•	

4. Eligible ITC

5. Exempt, nil and Non GST inward supplies

Lat	Inte	Det	5.1	No.	Ę	Z
Late fee	Interest	tails	Inte)n-GST	om a s	iture o
		Details Integrated Tax Central Tax State UT Tax Cess	5.1 Interest and Late fee	Non-GST supply	From a supplier under composition scheme, Exempt and Nilwated supplier	Nature of Supplies
	0.00	ted Tax	nd La		ınder co	es
		Centra	te fee		omposit	
0.00	0.00	Tax			ion sch	
		State/U		A	eme, Ex	
0.00	0.00	Tax			(empt-a	
	(0 (0)	©ess			MIN Bu	
					ated su	
		N			pply	
					À	nter-st
						iter-state suppl
				0.00	0.00	pliès
					V	ntra-sta
						a-state supplies
				0.00	0.00	plies

6.1 Payment of tax

Description	Total tax	Ta	Tax paid through ITC	ugh ITC		Tax/Cess paid in	Interest paid in	Late fee paid in
	payable	Integrated Tax	Central Tax	State/UT Tax	Cess	cash	cash	cash
(A) Other tha	(A) Other than reverse charge							
Integrated Tax	0.00	0.00	0.00	0.00	,	0.00	0.00	. 1
Central Tax	147377.00	0.00	0.00			0000	00:00	0.00
State/UT Tax	147377.00	0.00	•	0.00	1	0.00	0.00	0.00
Cess	0.00	-			0.00	0.00	0.00	-
(B) Reverse charge	harge							
Integrated Tax	0.00	t i	·	-		00:00	•	1
Central Tax	0.00			-	Ų.	0.00		I
State/UT Tax	0.00	1	-		-	0.00	,	t
Cess	0.00	-	\- <u>\</u>	/-		0.00	E	-