Greens Group-GSTR3B of oct20 ver7.xlsx11-11-2020

	GSTR 3B Detai				
Company / Firm Name	SHARAD KUMAR JAYANTHILAL KADAKIA				
From date	01-10-202	20 To date		31-10-2020	
Item	Total taxable value	IGST	IGST CGST		
A. ITC available from earlier periods		•	_	_	
B. ITC for the current period	26,985.50	-	2,407.22	2,407.22	
C. ITC for RCM paid	12,465.00		1,121.85	1,121.85	
D. ITC ineligible		_	-	1 /-	
E. Net ITC	39,450.50		3,529.07	3,529.07	
F.Outward taxable supplies B2B	24,10,357.00	-	2,16,932.14	2,16,932.14	
G.Outward taxable supplies B2C	-		_		
H. RCM inward supplies	12,465.00		1,121.85	1,121.85	
I. Sub total (F+G)	24,10,357.00	-	2,18,053.99	2,18,053.99	
J. Net tax payable (I-E)		_	2,14,524.92	2,14,524.92	
K.Outwards supplies exempt			-	-	
Remarks:					
			,		
· · · · · · · · · · · · · · · · · · ·					
Details of amount paid:					
Challan no		Amo	unt payable	4,29,050	
			lan date		
Approved Accountant	Manager		onsultant	MD	
Sign Planays	John K) b	ruthi.	W	
Date 11/11/2020	4 ulso			APPROVED BY	
I mravao	<u> </u>			1 3 NOV 2020	

1

GSTR-1 1-Oct-2020 to 31-Oct-2020

GSTIN/UIN: 36ACBPK9161F1ZN					10	Page 1
Returns Summary					1-0	ct-2020 to 31-Oct-2020
Total number of vouchers fo	r the period					
Included in returns	•					29
Included in HSN/SAC Sumn Incomplete HSN/SAC information (nary (to be provided)	0 4				4
Not relevant for returns	to be provided)	7				
Incomplete/Mismatch in infor	mation (to be resolv	ed)				25
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	0 Total Tax Amount
Outward Supplies					Antount	
Local Sales	24,10,357.00	•	2,16,932,14	2,16,932.14		4,33,864.28
Taxable	24,10,357.00		2,16,932.14	2,16,932.14		4,33,864.28
Sales Taxable	24,10,357.00		2,16,932.14	2,16,932.14		· ·
Sales Taxable @ 18%	24,10,357.00		2,16,932.14	2,16,932.14		4,33,864.28 <i>4</i> ,33,864.28
Total Outward Supplies	24,10,357.00	· · · · · · · · · · · · · · · · · · ·	2,16,932.14	2,16,932.14		4,33,864.28

GST Computation 1-Oct-2020 to 31-Oct-2020

Returns Summary				· · · · · · · · · · · · · · · · · · ·		t-2020 to 31-Oct-2020
Total number of vouchers for	the period					
Included in returns	•					29
Participating in return tables	11	•				11
No direct implication in return t	ables 0					
Not relevant for returns						18
Incomplete/Mismatch in inform		•				0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax	State Tax		Total Tax Amount
Outward Supplies		TAX AISIOUNE	Amount	Amount	Amount	
Local Sales	24,10,357.00		2,16,932,14	2 46 020 44		
Taxable	24,10,357.00		2,16,932.14	2,16,932.14 2,16,932.14		4,33,864.28
Sales Taxable	24,10,357.00		2,16,932.14	<u>-</u>		4,33,864.28
Sales Taxable @ 18%	24,10,357.00		2,16,932.14 2,16,932.14	2,16,932.14		4,33,864.28
<i>y</i>	= 1,10,007.00		2, 10,932.14	2,16,932.14		4,33,864.28
Total Outward Supplies	24,10,357.00		2,16,932.14	2,16,932.14		4,33,864.28
Total Liability	24,10,357.00		2,16,932.14	2,16,932.14		4,33,864.28
Inward Supplies						4,00,004.20
Local Purchase	37,678.56		2,407.22	2,407.22		4,814.44
Taxable	26,985.50		2,407.22	2,407.22		4,814.44
Purchase Taxable	26,985.50		2,407.22	2,407.22		4,814,44
Purchase Taxable @ 5%	192.00		4.80	4.80		9.60
Purchase Taxable @ 12%	300.00		18.00	18.00		36.00
Purchase Taxable @ 18%	26,493.50	•	2,384.42	2,384.42		4,768.84
Exempted	10,693.06			•		.,,
Purchase Exempt	10,693.06					
Reverse Charge Supplies	12,465.00		1,121.85	1,121.85		2,243.70
Purchase Taxable	12,465.00		1,121.85	1,121.85		2,243.70
Purchase Taxable @ 18%	12,465.00		1,121.85	1,121.85		2,243.70
Total Inward Supplies	E0 440 50					
iotal iliwalu supplies	50,143.56		3,529.07	3,529.07		7,058.14

Sharad J Kadakia (20-21) M G Road, Ranigunj

Secunderabad

Voucher Register 1-Oct-2020 to 31-Oct-2020

Page 1 Vouchers of : Purchase Taxable @ 18% 1-Oct-2020 to 31-Oct-2020 **Date Particulars** GSTIN/UIN Vch No. Invoice Invoice Taxable Integrated Tax Central Tax State Tax Cess Total Tax Vch Type No. Date

Value Amount Amount Amount Amount 31-10-2020 SP-Expert Security Services
Grand Total JOU/10017 Journal 12,465.00 1,121.85 1,121.85 1,121.85 1,121.85 2,243.70 12,465.00 2,243.70

Profit & Loss A/c 1-Oct-2020 to 31-Oct-2020

Particulars	1-Oct-2020 to	31-Oct-2020	Particulars	1-Oct-2020 to	31-Oct-2020
Purchase Accounts Construction Material-Registered Delears Construction Materials-Composition Bills Construction Materials-Unregistered Delears Other Expenses	4,246.50 168.00 217.00 30,490.00	35,121.50	Sales Accounts Direct Incomes Rental Services	24,10,357.00	24,10,357.00
Gross Profit c/o		23,75,235.50 24,10,357.00		*****	24,10,357.00
Indirect Expenses Other Indirect Expenses	33,988.34	33,988.34	Gross Profit b/f	·	23,75,235.50
Nett Profit		23,41,247.16	Indirect Incomes		
Total		23,75,235.50	Total		23,75,235.50

Sales Register 1-Oct-2020 to 31-Oct-2020

0.72 Cr	2,16,932.14 Cr	2,16,932.14 Cr 2	28,44,222.00 Dr 24,10,357.00 Cr 2,16,932.14 Cr 2,16,932.14 Cr 0.72 Cr	28,44,222.00 Dr			Grand Total	
0.32 Cr	708.84 Cr 0.32 Cr	708.84 Cr	7,876.00 Cr	9,294.00 Dr	SJK/0016/2020-21 36AABCS8459D1Z7	SJK/0016/2020-21	31-Oct-2020 CUST-Sonata Software Ltd	31-Oct-20
0.24 Cr	53,524.13 Cr 0.24 Cr	53,524.13 Cr	7,01,761.00 Dr 5,94,712.50 Cr	7,01,761.00 Dr	SJK/0015/2020-21 36AABCS8459D1Z7	SJK/0015/2020-21	31-Oct-2020 CUST-Sonata Software Ltd	31-Oct-20.
0.28 D	2,126.39 Cr 0.28 Dr	2,126.39 Cr	23,626.50 Cr	27,879.00 Dr	SJK/0014/2020-21 36AABCS8459D1Z7	SJK/0014/2020-21	1-Oct-2020 CUST-Sonata Software Ltd	1-Oct-20.
0.44 C	1,60,572.78 Cr	1,60,572.78 Cr	17,84,142.00 Cr	21,05,288.00 Dr	SJK/0013/2020-21 36AABCS8459D1Z7 21,05,288.00 Dr 17,84,142.00 Cr 1,60,572.78 Cr 1,60,572.78 Cr 0.44 Cr	SJK/0013/2020-21	1-Oct-2020 CUST-Sonata Software Ltd	1-Oct-20.
Q f								
-Round	9%	9%			-			
OE E	Output SGST	Output CGST	Gross Total Rental Services Output CGST Output SGST	Gross Total	GSTIN/UIN	Voucher No.	e Particulars	Date

Purchase Register 1-Oct-2020 to 31-Oct-2020

Grand Total	31-Oct-2020 SUP-Summit Sales LLP PUR/10017	31-0ct-2020 SP-Modi Properties Pvt Ltd PUR/10016 36/	13-Oct-2020 SUP-Summit Sales LLP PUR/10015	13-Oct-2020 SUP-Summit Sales LLP PUR/10014	13-Oct-2020 SUP-Summit Sales LLP PUR/10013	Date Particulars Voucher No.
		PUR/10016 36AABCM4761E1ZM				GSTIN/UIN
						Addl. Cost
32,185.00 Cr 192.00 Dr 3,754.50 Dr 2,407.22 Dr 2,407.22 Dr 0.06 Dr 217.00 Dr	124.00 Cr	26,832.00 Cr	2,966.00 Cr	1,353.00 Cr	910.00 Cr	Gross Total Sundry Purchas- es GST 5 %
192.00 Dr			96.00 Dr		96.00 Dr	Sundry Purchas- es GST 5
3,754.50 Dr	105.00 Dr		96.00 Dr 2,001.00 Dr	963.00 Dr	96.00 Dr 685.50 Dr	Sundry Purchas- es GST 5 GST 18%
2,407.22 Dr	9.45 Dr	2,046.51 Dr	200.49 Dr	86.67 Dr	64.10 Dr	Input CGST 9%
2,407.22 Dr	9.45 Dr 9.45 Dr 0.10 Dr	2,046.51 Dr 2,046.51 Dr 0.02 Cr	200.49 Dr 200.49 Dr 0.02 Dr	86.67 Dr	64.10 Dr 0.30 Dr	Input Input OIE Sundry CGST 9% SGST 9% -Round Purchas- Off es-URD
0.06 Dr	0.10 Dr	0.02 Cr	0.02 Dr	0.34 Cr	0.30 Dr	OIE -Round Off
217.00 Dr				86.67 Dr 0.34 Cr 217.00 Dr		Sundry Purchas- es-URD

Purchase Register
1-Oct-2020 to 31-Oct-2020

168.00 D	168.00 E	Sundry Purchas es -COMP
)r 300.00 Dr	168.00 Dr 300.00 Dr	Sundry Purchas- es GST 12%
168.00 Dr 300.00 Dr 22.739.00 Dr	22,739.00 Dr	Sundry Sundry OIE Purchas- PurchasManagem- es es GST ent -COMP 12% Supervision Charges
-		Page 1 (B)
1		<u>B</u>)

Sharad Kadakia

Table Wise

*GSTR 1 - Period: Oct-20

Table	Taxable Turnover	IGST	CGST	SGST	CESS	
B2B N	24,10,357				CESS	Total Tax
B2B Y		<u> </u>	2,16,932	2,16,932		4 22 24
Total B2B	24,10,357					4,33,864
B2BA		<u>-</u>	2,16,932	2,16,932		
B2CL						4,33,864
32CLA	<u> </u>					
32C						
32CSA		<u>-</u>			<u> </u>	
DNR						
xports						<u> </u>
dvances						
xempt		<u>-</u>	-			
Total	24,10,357					
	د4,10,357	<u>-</u>	2,16,932	2,16,932		4,33,864

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
	-					total tax
1	<u>.</u> :			<u> </u>		
3			<u>-</u>	<u> </u>		
5			 -		-	
. 8			-	-	-	
12		 -			-	
18	24,10,357			_		
28	24,10,337		2,16,932	2,16,932		
Exports	<u>-</u> -					4,33,864
Advances					<u>-</u>	<u>-</u>
		.]			<u>:</u>	
Exempt	-					
Total	24,10,357					
			2,16,932	2,16,932	· 	4,33,864

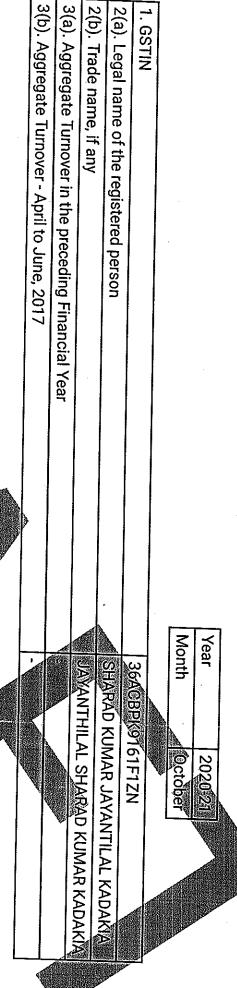
GSTR 1 - Remarks History

	Status
-	

Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services



4A, 4B, 4C, 6B, 6C - B2B Invoices

	4		No. of Records
	2844222		lotal invoice value
	2410357		NO. OT Records Total Invoice value Total Taxable value Total Integrate
	0	Total michaten lax	Total Integrated Toy
	216932314	Total central ax	
	216932 \\	iotal State/U.I Tax	
•	0	Total Cess	

5A, 5B - B2C (Large) Invoices

9B - Credit / Debit Notes (Registered)

0	0	No. of Reg
		≌
- CO		ds total invoice value
		otal Taxahi
0)	2000	Wallio
	otal illegiated lax 10th	intograted Tax
0	Total Central Tax	T-+-10
 0	Total Cess	
	Total Cess	

9B - Credit / Debit Notes (Unregistered)

	No. of Records Total Inv
0	Total Invoice value
0	Invoice value Total Taxable value Total Integ
0	grated Tax
0	Total Cess

6A - Exports Invoices

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

7 - B2C (Others)

<i>)</i>			
	כ י	No. of Records	No of Doorse
		lotal invoice value	T-1-1
0		Total Taxable value	
0		Total Invoice value Total Taxable value Total Integrated Tax Total	
0		Total Central T	
		ax Total State/IIT Tav	
0	Total Cess	Total Cass	

8 - Nil rated, exempted and non GST outward supplies

	0	No. of Records
	0	No. of Records Total Nil amount Total Exer
	0	Total Exempted amount
	o l	Total Non-GST Amount
V		

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

			Two. of Necolds Total IIIVOICE Value
	7 0		orce value 10t
	0		al⊪laxable value∥∎I
			otal Integrated Tax
The state of the s	0		Foral Central Tay
	0	יסימי סימיב/ טו ומא	Tal Central Tay Total State / IT Tay Total Cons
	0	Total Cess	Tataloas

11B(1), 11B(2) - Adjustment of Advances

0	z
	of Records
0	Total Invoice value
0	Total Tavable value
0	No. of Records Total Invoice value Total Tavable value Total Into Total Into Total Invoice value Total Tavable value Total Tavable value Total Invoice value Total Tavable value T
O Central lax	
Total Central Tax Total State/UT Tax 0	
Total Gess	

12 - HSN-wise summary of outward supplies

	_	_	_	-
	_	1	NO. OF RECORDS	こうったりつうこう
	2844221.26	004000	rotal invoice value	T. A
	2410357		Total Taxable value	
	0	Vel managament	Inc. of necolds Total Invoice value Total Taxable value Total Integrated Tax Total Co.	
210932.13	216022 12	Total Cellual Tax Otal State/U1 Tax	Total Control Total House St.	
U		Total Cess		

13 - Documents Issued

9A - Amended B2B Invoices

No. of Records Total Invoice value Total Taxáble value Total Integrated Tax Total Central Tax Total State/UT Tax Total Cess 0	. –		
able value Total Integrated Tax Total Central Tax Total Total State/UT Tax Total		0	No. of Records
able value Total Integrated Tax Total Central Tax Total Total State/UT Tax Total			otal Invoice value
ted Tax Total Central Tax Total			Total Taxáble valu
otak©entralৰ্ভিক্স ীতিtal State/UT Tax Total			Total Integrated
JT Tax Total			Tax Total Central
otal		ilax i bial state/c	Tay Tabal Chata/
	0	i ax lotal Cess	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7

9A - Amended B2C (Large) Invoices

·	0	<u>2</u>
		No. of Records
	0	lotal Invoice v
		alue -
		Total Ta
		xable value
		i o
		tal Integrated Tax
	0	Total Cace

0	0	0	0		C	ſ
SSSO IDION XP	יטומי טומוכ/טו	Total Control of				_ >
1/2/2017	otal Central Tay Total State // IT To	Total Central Tay	Total Integrated Tax	Total Taxable value	Total Total Invoice value Total Taxable value Total Integrated Tax Total	20.
					of Doorsdo Tatalia	2
			ed)	Notes (Register	Po - Alliellueu Credit/Debit Notes (Registered)	(

9C - Amended Credit/Debit Notes (Unregistered)

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

9A - Amended Exports Invoices

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

10 - Amended B2C(Others)

	_		
	0	No. of Records	No 25022-1-1
	0	lotal Invoice value	
	0	No. of Records Iotal Invoice value Total Taxáble value Total Integrated Tax Total Central Tax Total Central Tax Total Central Tax	
	Total Cess	Total Cass	

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 0 0 0 0 0 0 0 0 0 0 0					,	
Total Taxable value Total Integrated Tax Total Central Tax Total State/UT Tax Total Cess 0 0 0 0		0	The of the colust total illivoice value	No of Becords Total Investor	I I A - Aillended Tax Liability	
Total Integrated Tax Total Central Tax Total State/UT Tax Total Cess 0 0 0		0	lotal laxable value		/ (Advance Rece	
Total Central Tax Total State/UT Tax Total Cess 0 0 0 0			Total integrated Tax		ived)	
Total State/UT Tax Total Cess 0	0		Total Central Tax			
x Jotalicess	0	יסומי סומוכ/ 10	Total State / IT To			
42 Hrster		x Journ Sess	ソーナなどのでき			

Total Central Tax Total State/UT Tax Total Cess	0 0	0		
Central Tax Totals)	>	_	
Central Tax Totals			n	0
	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total	Total Taxable value	Total Invoice value	No. of Records
	ces	ment of Advar	11B - Amendment of Adjustment of Advances	11B - Amen
			• .)
0 0				
		_ >		_

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THE PARTY END SHARES

Sharad Kadakia

Particulars	Taxable Value	IGST	CGST	SGST	2
Οὐιρυι					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	24 10 357				
(b) Outward taxable supplies (zero rated)	~ 1/10/00		2,15,932	2,16,932	
(c) Other outward supplies (Nil rated, exempted)	•				1
(d) Inward supplies (liable to reverse charge)	12 465		1 1	,	
(e) Non-GST outward supplies	12,700		7,1,1	1,122	
Total Output	24 22 822		2 10 05		
INPUT	27,22,022	-	2,18,054	2,18,054	
(A) ITC Available (whether in full or part)					
1) Import of goods					
(2) Import of services	<u> </u>			-	,
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	12 465		1		•
(4) Inward supplies from ISD	14,700		7,1,2	1,122	
(5) All other ITC	28 986		2 407	3	-
(B) ITC Reversed	-0000		2,40/	2,407	
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-		-	
(2) Others	-		•		
(C) Net ITC Available (A) - (B)	39 451		2 520	3 [33]	
(D) Ineligible ITC	20,100		2,323	3,229	
(1) per section 17(5)					
(2) ~thers- INELIGIBLE	•			1	
Opening Credit CIf		,	-		-
Net Payable/(Credit C/f)				2 4 4 525	
Liability Payable in Cash			214,525	2,14,525	
RCM Payable in Cash			2,14,323	2,14,525	
Interest on Net Liability					
Late Fees		1			1
Total Payable					
Closing Credit C/f		•		2,14,525	
			2,14,525		_

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0.00	Prenared Ry
00-Jan-00	Data Receipt Date
0.00	Delay in Filing
00-01-1900	Date of Filing
20-11-2020	Due Date
Oct-20	Return Period

0.00	Reviewed By
. 0.00	Prepared By
00-Jan-00	Data Receipt Date

Form GSTR-3B

[See rule 61(5)]



_		
	1. GSTIN	
	_	
ľ		l

2. Legal name of the registered person

36ACBPK9161F1ZN SHARAD KUMAR JÄYANTILAL KADAKIA

3.1 Tax on outward and reverse charge inward supplies

- 1			_					_
	e) Non-GST outward supplies	(d) Inward supplies (liable to reverse charge)	(c) Other outward supplies (Nii rated, exempted)	(b) Outward taxable supplies (zero rated)				Nature of Supplies
0.00	12465.00	0.00	0.00	0.00	24 10357/00		<u> </u>	
•	0.00		0.00		0.00	(lax	Integrated	
	1122.00	f	ž		216932.00	lax	Central	
1	1122.00	t	1			_	State/UT	
	0.00	•	0.00		0.00		Cess	
		0.00 -	verse charge) 12465.00	ted) 0.00 12465.00 0.00 1122.00 1122.00	ted) 0.00 0.00 ted) 12465.00 0.00 1122.00 1122.00	ted) 12465.00 0.00 216932.00 216932.00 216932.00 12465.00 0.00 - - - 0.00 - - - - - 0.00 - - - - 0.00 - - - - 0.00 - - -	o rated of livated and ted) 2410357.00 To 0.00 216932.00 ted) 0.00 - - 12465.00 0.00 - - 0.00 - - - 12465.00 - - - 0.00 - - - 0.00 - - - 0.00 - - - 0.00 - - - 0.00 - - - 0.00 - - -	value Unitegrated Unitegra

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 Offiegistered Persons
Integrated Tax	Total Taxable value Integrated Tax	

4. Eligible ITC

(D) Ineligible ITC	(C) Net ITC Available (A) – (B)	(B) ITC Reversed	(A) ITC Available	Details					
0.00	0.00	0.00	0.00	Integrated Tax					
0.00	3529.00	0.00	3529.00	Central Tax					
0.00 0.00	3529.00 0.00	0.00 0.00	3529.00 0.00	Integrated Tax Central Tax State/UT Tax Cess					
0.00	0.00	0.00	0.00	Cess					
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0									

5. Exempt, nil and Non GST inward supplies

							`
0.00	00:00	Į,				Non-GST supply	Non-GS
0.00	0.00		supply	pt and Nihrated	tion scheme, Exem	From a supplier under composition scheme, Exempt and Nihrated supplied	From a
Intra-state supplies	te supplies	Inter-stai				Nature of Supplies	Nature
	A CONTRACTOR OF THE PARTY OF TH	Commence of the second second	Contract of the Contract of th				

5.1 Interest and Late fee

Details Integrated Tax Central Tax State/UT Tax Interest 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			
1tral Tax State/UT 0.00 37/5.00 37/6	Late fee	interest	Details
1tral Tax State/UT 0.00 37/5.00 37/6	ı	0.00	Integrated Tax
877c	375.00	0.00	
	975,00	00.00	ie/⊌T

6.1 Payment of tax

	,	0.00		\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		-	0.00	Cess
	1	0.00	-	7 -			1122.00	Conc.
ı		0.00			1		1100 00	State/IIT Tav
		0.00		_	\\\	-	1122.00	Central Tax
	•							Tax
		no and an analysis of the second			-	Ī	0.00	Integrated
							harge	(B) Reverse charge
1	0.00	0.00	0.00		ŧ	•	0.00	Cess
0.00	0.00	0.00	-	00.0	1	0.00	210932.00	State/Oliax
0.00	\$0:00	2000	,	ı	0.00	0.00	01 (000 00	Chata / IT Tax
					0	0 00	216032 00	Central Tax
•	0.00	0.00	t	0.00	0.00	0.00	0.00	Tax
					3		0.00	Integrated
							(A) Other than reverse charge	(A) Other tha
				Tax	Tax	Tax		
cash	cash	cash	Cess	State/UT	Central	Integrated	pajabio	
Late fee paid in	Interest paid in	Tax/Cess paid in		ugh ITC	Tax paid through ITC	7T	navable	Description

6.2. TDS/TCS Credit

TCS	TDS	Details
0	0	Integrated Tax
(O)	(<u>0</u> ,	Central Tax
0 /	/ / 0	State/U∏ Tax