Greens Group-GSTR3B of oct20 ver7.xlsx26-11-2020

	GSTR 3B Detail	ls Form		
Company / Firm Name	S	DNMKJ REA	LTY PVT LTD	
From date	01-10-202	0	To date	31-10-2020
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-		_	
B. ITC for the current period	21,116.00	-	(1,897.84	1,897.84
C. ITC for RCM paid	_	-	-	
D. ITC ineligible	-	-	_	
E. Net ITC	21,116.00	-	1,897.84	1,897.84
F.Outward taxable supplies B2B	12,00,884.00	-	1,08,079.56	
G.Outward taxable supplies B2C	-	-	_	
H. RCM inward supplies	-	•	_	<u> </u>
I. Sub total (F+G)	12,00,884.00		1,08,079.56	1,08,079.56
J. Net tax payable (I-E)			1,06,181.72	1,06,181.72
K.Outwards supplies exempt	_		_	
Remarks:				•
Revis				
·		, <u></u>	· · · · · · · · · · · · · · · · · · ·	
Details of amount paid:				
Challan no		Amo	unt payable	2,12,363
		Chall	an date	
Approved Accountant	Manager		nsultant	MD
Sign Rlawyg Date 26/11/2020	Jala 20/10/2020	\$	meethi	/
Date 26/11/20 a0	26/11/1000		3/11	OVED BY
	<u> </u>	<u></u>	1 ~	VEL. VIIIO
			\ sc	HAM MODI GING DIRECTOR
			MAN	

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

GSTIN/UIN: 36AAOCS0548N1ZR			•		4.0-4	Page 1
Returns Summary			· · · · · · · · · · · · · · · · · · ·		1-061	t-2020 to 31-Oct-2020
Total number of vouchers fo	r the period					
Included in returns	political politi					27
Included in HSN/SAC Summ Incomplete HSN/SAC information (nary (to be provided)	3 0				3
Not relevant for returns			,			24
Incomplete/Mismatch in inform		ed)				
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies				7	Amount	<u> </u>
Local Sales	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Taxable	12,00,884.00		1,08,079.56	1,08,079.56		
Sales Taxable	12,00,884.00		1,08,079,56	1,08,079.56		2,16,159.12
Sales Taxable @ 18%	12,00,884.00		1,08,079.56			2,16,159.12
)	-,,,		1,00,079.50	1,08,079.56		2,16,159.12
Total Outward Supplies	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12

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

Returns Summary				·	1-061-2020 t	o 31-Oct-2020
Total number of vouchers for	the period	· · · · · · · · · · · · · · · · · · ·				
Included in returns	•					27
Participating in return tables	11					11
No direct implication in return	tables 0					
Not relevant for returns			**			40
Incomplete/Mismatch in inform		red)				16
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total	Tax Amount
Outward Supplies					7 MOGILE	
Local Sales	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Taxable	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Sales Taxable	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Sales Taxable @ 18%	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Total Outward Supplies	12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12
Total Liability	12,00,884.00		1,08,079.56	1,08,079.56		0.40.450.40
Inward Supplies				1,00,010.00		2,16,159.12
Local Purchase	82,856.00		1,897.84	- 1,897.84 <i>(</i>		2 705 60
Taxable	21,116.00		1,897.84	1,897.84		3,795.68 3,795.68
Purchase Taxable	21,116.00		1,897.84	1,897.84		3,795.68
Purchase Taxable @ 5%	40.00	•	1.00	1.00		2.00
Purchase Taxable @ 18%	21,076.00		1,896.84	1,896.84		3,793.68
Exempted	61,740.00			, = = 1, = ,		3,793.00
Purchase Exempt	11,250.00					
Purchase From Unregistered Dealer - Exempt	50,490.00					!
Total Inward Supplies	82,856.00		1,897.84	1,897.84		3,795.68
Total Input Tax Credit	82,856.00					

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

Vouchers of : Sales Taxable @ 18%

Page 1

Date Particulars	CCTINITUM	 _					1-Oc	t-2020 to 3	1-Oct-2020
acc i didediais	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax	State Tax	Cess	Total Tay
1-10-2020 KFin Technologies Private Limit	-4 264ACCVC202D477	2 0-1-	000	value	Amount	Amount	Amount	Amount	Amount
1-10-2020 KFin Technologies Private Limit	50 3074GCK6303B1ZZ		SRPL/0025/20-21			34,258.50	34,258.50		68,517.00
1-10-2020 Spandana Spoorthy Financial Limit	od 360010000000000000000000000000000000000		SRPL/0026/20-21			35,797.05			71,594.10
Grand Total	00/01/00021314221	Sales	SRPL/0027/20-21			38,024.01			76,048.02
	· · · · · · · · · · · · · · · · · · ·			12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12

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 Other Expenses	1,190.00 38,490.00	39,680.00	Sales Accounts REVENUE-Rental Services	12,00,884.00	12,00,884.00
Gross Profit c/o		11,61,204.00	Direct Incomes		
		12,00,884.00			12,00,884.00
Indirect Expenses Financial Expenses	5,000.00	4,62,723.44	Gross Profit b/f		11,61,204.00
Other Indirect Expenses Salaries & Employee Benefits	4,45,723.44 12,000.00		Indirect Incomes		
Nett Profit		6,98,480.56			
Total		11,61,204.00	Total		11,61,204.00

Greens Group-GSTR3B of oct20 ver7.xlsx12-11-2020

Company / Time N	GSTR 3B Deta				,	
Company / Firm Name			J REA	LTY PVT	LTD	
From date	01-10-20	20		To date		31-10-2020
Item	Total taxable value	IGS	Т	CGST	Γ	SGST
A. ITC available from earlier periods			-		_	
B. ITC for the current period	21,116.00		_	1,89	7.84	1,897.84
C. ITC for RCM paid			-		_	
D. ITC ineligible	_		-		_	
E. Net ITC	21,116.00	/	_	1,89	7.84	1,897.84
F.Outward taxable supplies B2B	10,06,277.75		•	90,56		90,565.00
G.Outward taxable supplies B2C	•				_	
H. RCM inward supplies	_		_		_	_
I. Sub total (F+G)	10,06,277.75			90,56	5.00	90,565.00
J. Net tax payable (I-E)				88,66		88,667.16
K.Outwards supplies exempt	_	-	_		_	
Remarks:						
Details of amount paid:			7			
Challan no	# N		Amou	ınt payable		1,77,334
Approved Accountant	Manage	er		an date nsultant		MD
Sign D. lavarya	Jala 12020		pre	ethi	\sim	PY
Date 12/11/2020.	12/4/20120		10	741	, pi	PROVEL MED
				\	1	PROVER BY 14 NOV 2020 SOMAM MODINECT SOMAM MODINECT

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

GSTIN/UIN: 36AAOCS0548N1ZR				4.0	Page 1
Returns Summary				1-00	t-2020 to 31-Oct-2020
Total number of vouchers fo	r the period				
Included in returns	•	•			27
Included in HSN/SAC Summ Incomplete HSN/SAC information (Not relevant for returns	to be provided) 3				3
Incomplete/Mismatch in inform	nation (to be resolved)				24
Particulars					0
	Taxable Value Integrate Tax Amou		State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies				Amount	
Local Sales	10,06,277.75	90,565.00	90,565.00		1 91 120 00
Taxable	10,06,277.75	90,565.00	90,565.00		1,81,130.00
Sales Taxable	10,06,277.75	90,565.00	90,565.00		1,81,130.00
Sales Taxable @ 18%	10,06,277,75	90,565.00	•		1,81,130.00
-	, , .	00,000.00	90,565.00		1,81,130.00
Total Outward Supplies	10,06,277.75	90,565.00	90,565.00		1,81,130.00

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

GSTIN/UIN: 36AAOCS0548N1ZR					40.00	Page 1
Returns Summary		· · · · · · · · · · · · · · · · · · ·			1-Uct-202	20 to 31-Oct-2020
Total number of vouchers for	r the period					
Included in returns	• • • • • • • • • • • • • • • • • • • •					27
Participating in return tables	: 11					11
No direct implication in return						
Not relevant for returns	-					
Incomplete/Mismatch in infor	mation (to be resolv	/ed)				16
Particulars	Taxable Value		Central Tax	Ct-t- T-		0
		Tax Amount	Amount	State Tax Amount	Cess Tot Amount	al Tax Amount
Outward Supplies					741104116	
Local Sales	10,06,277.75		90,565.00	90,565.00		
Taxable	10,06,277.75		90,565.00			1,81,130.00
	, ,		30,003.00	90,565.00		1,81,130.00
Total Outward Supplies	10,06,277.75		90,565.00	90,565.00		
J				30,365.00		1,81,130.00
Total Liability	10,06,277.75		90,565.00	90,565.00		
Inward Supplies			00,000.00	30,303.00		1,81,130.00
Local Purchase	92.850.00					
Taxable	82,856.00		1,897.84	1,897.84		3,795.68
	21,116.00	_	1,897.84	1,897.84		3,795.68
Exempted	61,740.00					-
Total Inward Supplies	82,856.00		1,897.84	4 907 04		
-			1,037.04	1,897.84		3,795.68
Total Input Tax Credit	82,856.00		1,897.84	1,897.84		
			1,00,104	1,037.04		3,795.68

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

Vouchers of : Purchase Taxable

Date Particulars	GSTIN/UIN	V-1. =			<u>. </u>		1-Oct	-2020 to 3	31-Oct-2020
	GO I IN/UIN	Vch Type	Vch No. Invoice Invoice No. Date	Value		Central	State	Cess	Eliaih-
17-10-2020 BANK-Kotak Bank Ltd-1311514934 31-10-2020 Modi Properties Pvt Ltd 31-10-2020 Modi Properties Pvt Ltd 31-10-2020 Summit Sales LLP		Purchase Purchase	PAY/10089 PUR/10016 MP1003 2904200 PUR/10017 MP1003 2904200 PUR/10018 13322 239200	5,000.00 3,674.00		450.00 330.66	330.66 1,012.68		900.00 661.32 2,025.36
Grand Total				21,116.00		/	1,897.84		209.00 3,795.68

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 Other Expenses	1,190.00 38,490.00	39,680.00	Sales Accounts REVENUE-Rental Services	10,06,277.75	10,06,277.75
Gross Profit c/o		9,66,597.75	Direct Incomes		
		10,06,277.75			10,06,277.75
Indirect Expenses Financial Expenses	5,000.00	4,62,723.07	Gross Profit b/f		9,66,597.75
Other Indirect Expenses Salaries & Employee Benefits	4,45,723.07 12,000.00	·	Indirect Incomes		
Nett Profit		5,03,874.68			
Total		9,66,597.75	Total		9,66,597.75

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

	1-Oct-2020	1-Oct-2020	1-Oct-2020		Date	
Grand Total	1-Oct-2020 CUST-Spandana Spoorthy Financial Limited	1-Oct-2020 CUST-KFin Technologies Pvt Ltd	1-Oct-2020 CUST-KFin Technologies Pvt Ltd		Particulars	
	Sales	Sales	Sales	гуре	Voucher	- The state of the
	36AAICS6213N2ZY	36AAGCK6303B1ZZ	36AAGCK6303B1ZZ		GSTIN/UIN	ver promote accompany and a
11,87,408.00 Dr 10,06,277.75 Cr 90,565.00 Cr 90,565.00 Cr 0.25 Cr					Gross Total	
10,06,277.75 Cr	4,98,537.00 Dr 4,22,489.00 Cr 38,024.01 Cr 38,024.01 Cr 0.02 Dr	3,36,875.00 Dr 2,85,487.50 Cr 25,693.88 Cr 25,693.88 Cr	3,51,996.00 Dr 2,98,301.25 Cr 26,847.11 Cr 26,847.11 Cr 0.53 Cr	-Rental Services	REVENUE	
90,565.00 Cr	38,024.01 Cr	25,693.88 Cr	26,847.11 Cr	CGS1 9%	Output	F
90,565.00 Cr	38,024.01 Cr	25,693.88 Cr	26,847.11 Cr	SGSI 9%	Output	
0.25 Cr	0.02 Dr	0.26 Dr	0.53 Cr	-kound) OE	Page 1

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

1,150	0.68 Cr	1,120.00 Cr	1,447.84 Dr	Cr 14,926.00 Dr 1,447.84 Dr 1,447.84 Dr 1,120.00 Cr 0.68 Cr 1,150.00 Dr	14,926.00 Dr	17,891.00 Cr			Grand Total	
1,150.00 Dr			104.50 Dr	104.50 Dr 104.50 Dr		1,399.00 Cr	36ACQFS2044C1Z7 1,399.00	Purchase	31-Oct-2020 SUP-Summit Sales LLP	31-Oct-2020
	0.36 Cr	844.00 Cr 0.36 Cr	1,012.68 Dr	12,433.00 Cr 11,252.00 Dr 1,012.68 Dr 1,012.68 Dr	11,252.00 Dr	12,433.00 Cr		Purchase	31-Oct-2020 SP-Modi Properties Pvt Ltd	31-Oct-2020
	0.32 Cr	276.00 Cr 0.32 Cr	330.66 Dr	Cr 3,674.00 Dr 330.66 Dr 330.66 Dr	3,674.00 Dr	4,059.00 Cr		Purchase	31-0ct-2020 SP-Modi Properties Pvt Ltd	31-Oct-202
					Charges					
		Charges			Supervision					
GST 18%	읔	nal	-		ent					·
Purch	-Round Purchases	Professio-	SGST	CGST	-Managem-			Type		•
Sundry	음	TDS-7.5%	Input	Input	OIE	Gross Total	GSTIN/UIN	Voucher	Particulars	Date

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

Sundry Purcha-ses GST 5% 40.00 Dr Page 1 (B)

40.00 Dr

SDNMKJ Realty

Table Wise

*GSTR 1 - Period: Oct-20

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B28 N	10,06,278		00.555			rotal rax
B2B Y			90,565	90,565		1,81,130
Total B2B	10,06,278			-		
B2BA			90,565	90,565		1,81,130
B2CL		 +			-	
B2CLA			-		-	
B2C					-	
B2CSA		<u>-</u>		_	_	<u>-</u>
CDNR	-			-		
	<u>-</u>		-			
Exports						-
Advances						-
Exempt						
Total	10,06,278		90,565	90,565		

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	_	-				
1				<u> </u>		
3			-	<u> </u>	_	-
5			<u> </u>	<u> </u>		-
8			<u> </u>			-
12		<u>-</u>	<u> </u>	-		
18	10,06,278		<u> </u>		-	
28			90,565	90,565		1,81,130
Exports		<u> </u>		-		1,01,130
		-	-			
Advances		-	-			
Exempt	-			<u> </u>		
Total	10,06,278	-	90,565	00.555		<u>-</u>
			30,303	90,565		1,81,130

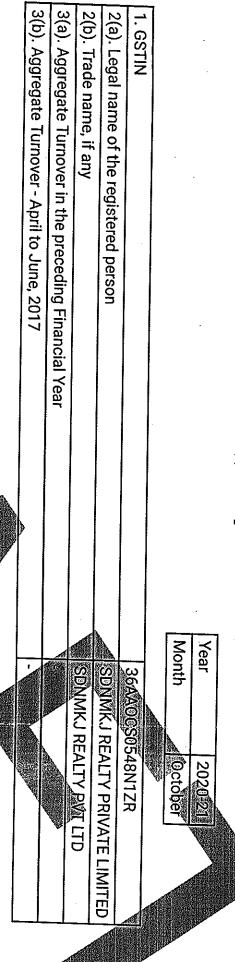
GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		
Oct-20		
Nov-20		
Dec-20		
Jan-21		
Feb-21		
Viar-21		

Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services



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

		_		_
	-		TAO. OF RECORDS	プラ O+ EDOOSE9
	118/408		Foral Invoice value	
	1006277.75		100 Of Necords 10tal lifeore value 10tal laxable value 10tal integrate	
	0		lotal integrated lax	1
	90565		Total Central Tax I 1	The state of the s
0000	0565	oral oracion lax	otal State/INT Tovi	Control of the Contro
	0	Total Cess	Total Cook	

5A, 5B - B2C (Large) Invoices

e value /lota/Integrated Ta	-	
otal Taxable value Alotal/Integrated Tax Tot	0	No. of Records
otal Taxable value Alotal/Integrated Tax Tot	0	Total Invoice value
otal Taxable value Alotal/Integrated Tax Tot	0	4
ax liet		otal Taxable value Total/Int
	0	ax Tot

9B - Credit // Debit Notes (Registered)

		1
		No. of Records Total Invoice value
	•	Total Taxabi
		ble value Total Integrated Tax
	0	
***************************************	0	Total Central Tax Total State/UT Tax Total Cess
· ·	j	Total Cess

9B - Credit / Debit Notes (Unregistered)

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)

_		
C	No. of Necolds	No of Decords
0	Total illivoice value	Total laucias valua
0	ive: of Necolds Total Hivolde value Total Laxable value Total Inte	7,1,1
	lotal Integrated Tax	
0	Total Central Tax	Michigan A.
0	Total/State/UT Tax	
0	Total Cess	

8 - Nil rated, exempted and non GST outward supplies

	_
0	No. of Records
0	No. of Records Total Nil amount Total Exem
0	pted amount
	Total Non-GST Amount
	V

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

		INO. OF RECORDS
		INO. OF RECORDS FOR HIVOICE VAILE
6	1	_
	Transfer and the second	ວເອເສີເລແລນອງle valueໜຶ່ງເອງເຂົ້າພາຍເຂົ້າພາຍ Laxi ເຂົ້າພາຍ Central Tax I ເ
0	י פימו פומיב/ פין ומא	Tal Central Tax Total State / IT Tay Total Coop
0	יטומו טבטט	Total Casa

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
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
Total Taxable value Total Integrated Tax Total Central Tax Total State/UT Tax Total Cess 0 0 0 0 0
Total Integrated Tax Total Central Tax Total State/UT Tax Total Cess 0 0 0
Total Central Tax Total State/UT Tax Total Cess 0 0 0
Total State/UT Tax Total Cess 0 0
The state of the s

12 - HSN-wise summary of outward supplies

	_	_		
		1	INO. OF RECORDS	NIO OF DOODER
	118/407.75		lotal invoice value	T-4-11.
	1006277.75		lotal Taxable value	
	0		No. of Records rotal invoice value rotal laxable value Total integrated Tax Total in	
A CHARLES AND A	90565		Total Central Tay Total State / IT To	
	0	A TOTAL CESS	v Tatal Cass	

13 - Documents Issued

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

9A - Amended B2B Invoices

0	No. of Records
0	No. of Records Total Invoice value Total Tax
0	Total Taxable value
	ীতিtal Integrated যি
	X Total Central Tax
	IIIotal State/UT Ta
0	x Total Cess

9A - Amended B2C (Large) Invoices

•		
	0	No. of Records T
	0	Total/Invoice-value
	0	Total√laxa
		ble-value l
		lotal Integra
	V 0	ted Tax
		otal Cess

10 - Amended B2C(Others) 9A - Amended Exports Invoices No. of Records | Total Invoice value | Total Taxable value 9C - Amended Credit/Debit Notes (Unregistered) No. of Records | Total Invoice value | Total Taxable value | Total Integrated Tax 9C - Amended Credit/Debit Notes (Registered) 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 Central Tax | Total State/UT Tax | Total Cess 0 0 0 0 ∭otal Integrated ∏aχ 0 0 Total Central Tax Total State/UT Tax | Total Cess

11A - Amended Tax Liability (Advance Received)

	No. of Records Total Invoice value
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax
0	Total Central Tax
0	Total Central Tax Total State/UT Tax Total Gess

	0	Total Central 1	No of Records Total Invoice value	Authorities of Advances	11R - Amendment of Adin			Tc value lotal laxable value lotal integrated Tax Tc	I No. of Records Total Invoice value
	D	e l'otal l'axable value	\ T-1-1-1-1	stment of Advant				e l lotal laxable Value	o Tatal Tavable
		Total Integrated Tax		ces		0		lotal integrated Tax	
0		Total Central Tax				0		l Total Central Tax	
0	igrodate/OI Tax Total Cess	Total State // IT Tow				0	i oral orale/or lax	otal Central Tay Total State // IT Toy	
0	iotal cess	Tatal O. William					SSS ISSO	. 1	

SDNMKJ Realty

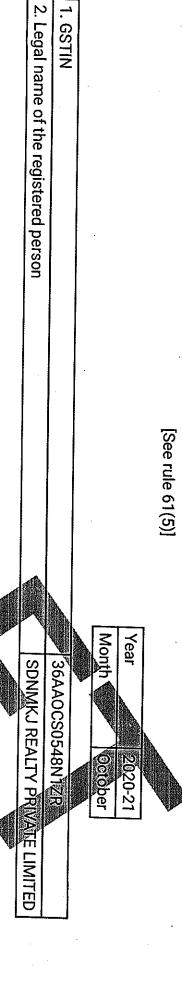
Particulars	Taxable Value	iest	CGST	SGST	Cess
QUIRVIT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	10.06.278	•	90 ses	35 UD	
(b) Outward taxable supplies (zero rated)	-	-	-	, ,	•
(c) Other outward supplies (Nil rated, exempted)	-	ı	,		-
(d) Inward supplies (liable to reverse charge)	-		•		-
(e) Non-GST outward supplies					
Total Output	10,06,278		90.565	90.565	•
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	21,116	•	1.898	1.898	•
(B) ITC Reversed				3,75	
(1) As per Rule 42 & 43 of CGST/SGST rules			1	•	
(2) Others	•		1	,	<u> </u>
(C) Net ITC Available (A) - (B)	21,116	•	1.898	1.898	•
(D) Ineligible ITC	,				
(1) As per section 17(5)	٠	-	-	•	•
(2) Others- INELIGIBLE		-		-	
Opening Credit Cit		ì			
Net Payable/(Credit C/f)		•	88,667	88,667	•
Liability Payable in Cash		•	88,667	88,667	
RCM Payable in Cash		•	1	-	•
Interest on Net Liability		•	-	-	•
Late Fees			-	;	
Total Payable			88,667	88,667	,
closing credit C/I		-		,	

Other Remarks if Any

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

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

Form GSTR-3B



3.1 Tax on outward and reverse charge inward supplies

1. GSTIN

•	•	1.	ı	0.00	(e) Noil-Got outward supplies
0.00	0.00 0.00	0.00	0.00	0.00	(u) inward supplies (liable to reverse charge)
,	-	1		0.00	(c) Other outward supplies (Nil rated, exempted)
0.00	1	t	0.00	0.00	(b) Outward taxable supplies (zero rated)
0.00	90565.00 0.00	90565.00	0.00	1100627800	exempted)
Cess	State/UT Tax	Central Tax	Integrated Tax	value value	(a) Outward tavable cumpling (athorthon to the latest of t
					Nature of Sumplies

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	

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 Central Tax State/UT Tax Cess
0.00	1898.00	0.00	1898.00	Central Tax
0.00	1898.00 0.00	0.00	0.00 00.8681	State/UT Tax
0.00 0.00	0.00	0.00 0.00	0.00	Cess

5. Exempt, nil and Non GST inward supplies

		· V			· ·	
0.00	0.00					Non-Gal supply
0.00	0.00	À	Nilwated supply	eme, Exempt and	Nice Composition scheme, Exempte	Non a supplier
Intra-state supplies	ate supplies	Inter-sta				From a sumplior
					DO	

5.1 Interest and Late fee

Late fee	Interest	Details
· ·	0.00	Integrated Tax
450.00	0.00	Central Tax
450,00	0.00	State/UT Tax
	(0.000)	Gèss

6.1 Payment of tax

6.2. TDS/TCS Credit Details Integrated Tax Ce TDS	Cess	State/UI lax	Central lax	Tax	(B) Reverse charge	Cess	State/UT Tax	Central Tax	Integrated Tax	(A) Other than		Description
entral 1	0.00	0.00	0.00	0.00		0.00	90565.00	90565.00	0.00	(A) Other than reverse charge	Tray and	Total tax
ax State/Ull Tax			-			•	0.00	0.00	0.00		Integrated Tax	Тау
								0.00	0.00		Central Tax	Tax paid through ITC
	/ ·		1			-	0.00	ı	0.00		State/UT Tax	gh ITC
		'				00.00	-	-	1		Cess	
	0.00	0.00	0.00	00:00		0.00	0.00	0,00	0.00		cash	Tax/Cess paid in
				,		0.00	0.00	0:00	0.00		cash	Interest paid in
	•	1	ŧ	•		1	0.00	00 00	1		cash	Late fee paid in