

GSTR 3B Details Form				
Company / Firm Name		SDNMKJ REALTY PVT LTD		
From date		01-10-2020	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	1,08,079.56
G. Outward taxable supplies B2C	-	-	-	-
H. RCM inward supplies	-	-	-	-
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.				
Details of amount paid :				
Challan no		Amount payable		2,12,363
		Challan date		
Approved	Accountant	Manager	Consultant	MD
Sign	<i>R. Lakshmi</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	26/11/2020	26/11/2020	3/12/2020	

APPROVED BY
05 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

SDNMKJ Realty Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

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

GSTIN/UID : 36AAOCS0548N1ZR

Page 1
1-Oct-2020 to 31-Oct-2020

Returns Summary

Total number of vouchers for the period		27
Included in returns		3
Included in HSN/SAC Summary	3	
Incomplete HSN/SAC information (to be provided)	0	
Not relevant for returns		24
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
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

SDNMKJ Realty Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

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

GSTIN/UIN : 36AAOCS0548N1ZR

Page 1
1-Oct-2020 to 31-Oct-2020

Returns Summary

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							16
Incomplete/Mismatch in information (to be resolved)							0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

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		2,16,159.12

Inward Supplies

Local Purchase	82,856.00		1,897.84	1,897.84		3,795.68
Taxable	21,116.00		1,897.84	1,897.84		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					
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		1,897.84	1,897.84		3,795.68

SDNMKJ Realty Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

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

Vouchers of : Sales Taxable @ 18%

Page 1
1-Oct-2020 to 31-Oct-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-10-2020	KFin Technologies Private Limited	36AAGCK6303B1ZZ	Sales	SRPL/0025/20-21	3,80,650.00		34,258.50	34,258.50		68,517.00
1-10-2020	KFin Technologies Private Limited	36AAGCK6303B1ZZ	Sales	SRPL/0026/20-21	3,97,745.00		35,797.05	35,797.05		71,594.10
1-10-2020	Spandana Spoorthy Financial Limited	36AAICS6213N2ZY	Sales	SRPL/0027/20-21	4,22,489.00		38,024.01	38,024.01		76,048.02
Grand Total					12,00,884.00		1,08,079.56	1,08,079.56		2,16,159.12

SDNMKJ Realty Pvt Ltd (20-21)M G Road, Ranigunj
Secunderabad**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	39,680.00	Sales Accounts	12,00,884.00
Construction Material-Registered Delears	1,190.00	REVENUE-Rental Services	12,00,884.00
Other Expenses	38,490.00		
Gross Profit c/o	11,61,204.00	Direct Incomes	
	12,00,884.00		12,00,884.00
Indirect Expenses	4,62,723.44	Gross Profit b/f	11,61,204.00
Financial Expenses	5,000.00	Indirect Incomes	
Other Indirect Expenses	4,45,723.44		
Salaries & Employee Benefits	12,000.00		
Nett Profit	6,98,480.56		
Total	11,61,204.00	Total	11,61,204.00

GSTR 3B Details Form				
Company / Firm Name		SDNMKJ REALTY PVT LTD		
From date		01-10-2020	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	10,06,277.75	-	90,565.00	90,565.00
G. Outward taxable supplies B2C	-	-	-	-
H. RCM inward supplies	-	-	-	-
I. Sub total (F+G)	10,06,277.75	-	90,565.00	90,565.00
J. Net tax payable (I-E)		-	88,667.16	88,667.16
K. Outwards supplies exempt	-	-	-	-
Remarks :				
Details of amount paid :				
Challan no		Amount payable		1,77,334
		Challan date		
Approved	Accountant	Manager	Consultant	MD
Sign	<i>R. Lavanya</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	12/11/2020	12/11/2020	12/11/2020	

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

SDNMKJ Realty Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

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

GSTIN/UIN : 36AAOCS0548N1ZR

Page 1
1-Oct-2020 to 31-Oct-2020

Returns Summary

Total number of vouchers for the period							
Included in returns							27
Included in HSN/SAC Summary	3						3
Incomplete HSN/SAC information (to be provided)	0						
Not relevant for returns							24
Incomplete/Mismatch in information (to be resolved)							0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	10,06,277.75		90,565.00	90,565.00		1,81,130.00
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	90,565.00		1,81,130.00
Total Outward Supplies	10,06,277.75		90,565.00	90,565.00		1,81,130.00

SDNMKJ Realty Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

GST Computation

1-Oct-2020 to 31-Oct-2020

GSTIN/UID : 36AAOCS0548N1ZR

Page 1
1-Oct-2020 to 31-Oct-2020

Returns Summary

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							16
Incomplete/Mismatch in information (to be resolved)							0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	10,06,277.75		90,565.00	90,565.00		1,81,130.00
Taxable	10,06,277.75		90,565.00	90,565.00		1,81,130.00
Total Outward Supplies	10,06,277.75		90,565.00	90,565.00		1,81,130.00
Total Liability	10,06,277.75		90,565.00	90,565.00		1,81,130.00

Inward Supplies

Local Purchase	82,856.00		1,897.84	1,897.84		3,795.68
Taxable	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	1,897.84		3,795.68
Total Input Tax Credit	82,856.00		1,897.84	1,897.84		3,795.68

SDNMKJ Realty Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

Voucher Register

1-Oct-2020 to 31-Oct-2020

Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
17-10-2020	BANK-Kotak Bank Ltd-1311514934		Payment	PAY/10089			5,000.00		450.00	450.00		900.00
31-10-2020	Modi Properties Pvt Ltd		Purchase	PUR/10016	MPPL10135	29-Oct-2020	3,674.00		330.66	330.66		661.32
31-10-2020	Modi Properties Pvt Ltd		Purchase	PUR/10017	MPPL10133	29-Oct-2020	11,252.00		1,012.68	1,012.68		2,025.36
31-10-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10018	13322	22-Sep-2020	1,190.00		104.50	104.50		209.00
Grand Total							21,116.00	1,897.84	1,897.84			3,795.68

SDNMKJ Realty Pvt Ltd (20-21)M G Road, Ranigunj
Secunderabad**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		Sales Accounts	
Construction Material-Registered Dealers	1,190.00	REVENUE-Rental Services	10,06,277.75
Other Expenses	38,490.00		
		Direct Incomes	
Gross Profit c/o	9,66,597.75		
	10,06,277.75		10,06,277.75
Indirect Expenses	4,62,723.07	Gross Profit b/f	9,66,597.75
Financial Expenses	5,000.00	Indirect Incomes	
Other Indirect Expenses	4,45,723.07		
Salaries & Employee Benefits	12,000.00		
Nett Profit	5,03,874.68		
Total	9,66,597.75	Total	9,66,597.75

SDN MKJ Realty Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

Sales Register

1-Oct-2020 to 31-Oct-2020

Date	Particulars	Voucher Type	GSTIN/UIN	Gross Total	REVENUE -Rental Services	Output CGST 9%	Output SGST 9%	O/E -Round Off
1-Oct-2020	CUST-KFin Technologies Pvt Ltd	Sales	36AAGCK6303B1ZZ	3,51,996.00 Dr	2,98,301.25 Cr	26,847.11 Cr	26,847.11 Cr	0.53 Cr
1-Oct-2020	CUST-KFin Technologies Pvt Ltd	Sales	36AAGCK6303B1ZZ	3,36,875.00 Dr	2,85,487.50 Cr	25,693.88 Cr	25,693.88 Cr	0.26 Dr
1-Oct-2020	CUST-Spandana Spoorthy Financial Limited	Sales	36AALCS6213N2ZY	4,98,537.00 Dr	4,22,489.00 Cr	38,024.01 Cr	38,024.01 Cr	0.02 Dr
	Grand Total			11,87,408.00 Dr	10,06,277.75 Cr	90,565.00 Cr	90,565.00 Cr	0.25 Cr

SDNMMKU Realty Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

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

Page 1 (A)

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

SDN MKJ Realty Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

Purchase Register

1-Oct-2020 to 31-Oct-2020

Page 1 (B)

Sundry Purcha- ses GST 5%	
40.00 Dr	
40.00 Dr	

SDNMKJ Realty

*GSTR 1 - Period: Oct-20

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	10,06,278	-	90,565	90,565	-	1,81,130
B2B Y	-	-	-	-	-	-
Total B2B	10,06,278	-	90,565	90,565	-	1,81,130
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	10,06,278	-	90,565	90,565	-	1,81,130

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	10,06,278	-	90,565	90,565	-	1,81,130
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	10,06,278	-	90,565	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		
Mar-21		

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	October

1. GSTIN	36AA00GS0548N1ZR
2(a). Legal name of the registered person	SDNMKJ REALTY PRIVATE LIMITED
2(b). Trade name, if any	SDNMKJ REALTY PVT LTD
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 Central Tax	Total State/UT Tax	Total Cess
3	1187408	1006277.75	0	90565	90565	0

5A, 5B - B2C (Large) Invoices

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

9B - Credit / Debit Notes (Registered)

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

9B - Credit / Debit Notes (Unregistered)

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

6A - Exports Invoices

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

7 - B2C (Others)

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

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

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

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

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	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1187407.75	1006277.75	0	90565	90565	0

13 - Documents Issued

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

9A - Amended B2B Invoices

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

9A - Amended B2C (Large) Invoices

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

9C - Amended Credit/Debit Notes (Registered)

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

9C - Amended Credit/Debit Notes (Unregistered)

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

9A - Amended Exports Invoices

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

10 - Amended B2C(Others)

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

11A - Amended Tax Liability (Advance Received)

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

11B - Amendment of 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	0

VOID

SDNMKU Realty

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)	10,06,278	-	90,565	90,565	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(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					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	21,116	-	1,898	1,898	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf					
Net Payable/(Credit C/f)		-	88,667	88,667	-
Liability Payable in Cash		-	88,667	88,667	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	88,667	88,667	-
Closing Credit C/f		-	-	-	-

Other Remarks if Any

0

Return Period	Oct-20
Due Date	20-11-2020
Date of Filing	00-01-1900
Delay in Filing	0.00

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

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	October

1. GSTIN	36AAOCS0548N1ZR
2. Legal name of the registered person	SDNMKU REALTY PRIVATE LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1006278.00	0.00	90565.00	90565.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

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

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	1898.00	1898.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	1898.00	1898.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil-rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	450.00	450.00	

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	90565.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	90565.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0