SJK-GSTR July-21 Month Statement ver4.xlsx GSTR3B Monthly Statement

Sharad Kumar Ji Jul-21 Jul-21 GM - current period CM (ineligible) Axable suppliers B2C axable suppliers B2B ayable (in cash) payable for next month ble for next month ble on portal letails o aid Accountant Accountant Accountant Accountant Accountant The payment in Fridays statement. or the payment and other documents for consult of ITC of supplier > 25k which are not appe	Sharad Kumar Jayanthilal Kadakia Jul-21 p Jul-21 p Formula Taxable Value IGST allable from earlier periods rRCM current period rRCM (ineligible) rRCM (ineligible) A+B-C+D-E d taxable suppliers B2C d taxable suppliers B2B X Payable (without RCM) Ax payable (in cash) Taxable (in cash) IH-J d exempt supplies d exempt supplies allable for next month INo It details INo It paid Accountant A	Sharad Kumar Jayanthilal Kadakia Jul-21 Jul-21 P Q Initiable from earlier periods ing claimed for current period d taxable suppliers B2C d taxable suppliers B2B A+B-C+D-E Ax payable (without RCM) Ax payable for next month it details No It details No It paid Accountant Approx Approx Accountant Approx Approx Accountant Approx Accountant Approx Accountant Approx Approx Accountant Approx Approx Approx Approx Approx Accountant Approx Approx Approx Approx Accountant Approx Approx Approx Approx Accountant Approx Approx	Sharad Kumar Jayanthilal Kadakia Jul-21 P Q	2 1	4	ÇΣ	2	_		Note:									Z	Z	T	~	J	Ţ	H	Q	Ŧ	ĮIJ	ש	C	8	\triangleright	S. No	Form	Proje	-com
Sharad Kumar Jayanthilal Kadak Jul-21 Formula Taxable Value 36,862 36,862 36,862 30,43,984 G+H-F G+H-F 13,356 I+J F-G-H F-G-H Accountant Accountant Accountant Accountant Accountant Accountant Oth of each month Taxable Value 13,356 13,356 I+J - F-G-H Accountant Taxable Value - 13,356 13,356 I+J - F-G-H Accountant Taxable Value - 13,356 I-J Action Taxable Value - 13,356 I-J Action Taxable Value - 13,356 I-J Taxable Value - Taxable Value - 13,356 I-J Taxable Value - Taxable Value - Taxable Value - Taxable Value - Taxable Value Taxable Value		kia kia P Q P IGST CGST 66 - 1,79 66 - 1,79 66 - 1,79 66 - 1,79 76 Counts Christlant Approv	Ria Ria	Prepare list of ITC of supplier > 25k	Attach ledger statement and other doc	Account for the payment in Fridays st	Payment must be made on or before d	This form files of submitted before I	This form must be submitted before I		Date		Sign	TAPLICA	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). Item	onth of	ct name	Daily inamic
Taxable Value Taxable Value 36,862 36,862 30,218 20,43,984 13,356 13,356 13,356 13,356 13,356 13,356 13,356 13,356 13,356 13,356 13,356 13,356 13,356 13,356 13,356 13,356 13,356 13,356 13,356		Riccounts Ricc	Ria Ria	which are not app	uments for consu	atement.	ue date.	Out Of Cacit House	0th of each mont		9/8/2021	7.00/	Description	>	Accountant					F-G-H		I+J		G+H-F			A+B-C+D-E						Formula	Jul-2	Sharad Kumar	Citation
	P P IGST	P Q IGST CGST - 1,83 - 1,83 - 1,89 - 1,80 -	P Q R IGST CGST SG - 3,318 - 3,318 - 1,202 - 4,520 - 4,520 - 1,83,959 1, - 1,79,439 1, - 1,80,641 1, - 1,80,641 1, - 1,80,641 1, - Approval Counts Counts Counts Counts Counts	earing in portal.	Itants review.			The State of the S	h 5:	W. Sanager	くととうでき	X	To the second	70	Avianage) (13,356	the second section of the second section with the second section of the second section of the second section s	20,43,984	1	50,218	*	13,356	1	36,862		Taxable Value		Jayanthilal Kadak	

GSTR-1 1-Jul-21 to 31-Jul-21

Page 1

1-Jul-21 to 31-Jul-21 GSTIN/UIN: 36ACBPK9161F1ZN Voucher Count **Particulars Total Vouchers** 2 Included in Return 2 Included in HSN/SAC Summary Incomplete Information in HSN/SAC Summary (Corrections needed) 0 57 Not relevant in this Return Uncertain Transactions (Corrections needed) 0 Cess Tax Invoice State Tax Central Particulars Taxable Integra-Amount Amount Amount ted Tax **Amount** Amount Tax cher No. Amount **Amount** Count 3,67,917.12 24,11,901.00 B2B Invoices - 4A, 4B, 4C, 1,83,958.56 1 20,43,984.00 1,83,958.56 6B, 6C 3,67,917.12 24,11,901.00 1,83,958.56 1,83,958.56 Taxable Sales 20,43,984.00 Reverse charge supplies B2C(Large) Invoices - 5A, 2 B2C(Small) Invoices - 7 3 Credit/Debit Notes(Registered) - 9B Credit/Debit Notes(5 Unregistered) - 9B 6 Exports Invoices - 6A Tax Liability(Advances 7 received) - 11A(1), 11A(2) Adjustment of Advances -11B(1), 11B(2) Nil Rated Invoices - 8A, 8B, 8C, 8D 3,67,917.12 24,11,901.00 1,83,958.56 1,83,958.56 Total 2 20,43,984.00

HSN/SAC Summary - 12

Document Summary - 13

GSTR-3B

1-Jul-21 to 31-Jul-21

GSTIN/UIN: 36ACBPK9161F1ZN					Page 1 1-Jul-21 to 31-Jul-21
Particulars			<u> </u>		Voucher Count
Total Vouchers			•		59
Included in Return					11
Participating in return tables	s 11				
No direct implication in return	rtables 0		į		
Not relevant in this Return					48
Uncertain Transactions (Corr			-		0
Particulars	Taxable Amount	integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax Amount Amount
Outward Supplies					
Local Sales	20,43,984.00		1,83,958.56	1,83,958.56	3,67,917.12
Taxable	20,43,984.00		1,83,958.56	1,83,958.56	3,67,917.12
Sales Taxable	20,43,984.00		1,83,958.56	1,83,958.56	3,67,917.12
Sales Taxable @ 18%	20,43,984.00		1,83,958.56	1,83,958.56	3,67,917.12
Total Outward Supplies	20,43,984.00		1,83,958.56	1,83,958.56	3,67,917.12
Total Liability _	20,43,984.00		1,83,958.56	1,83,958.56	3,67,917.12
Inward Supplies		,			
Local Purchase	6,36,069.00		3,317.58	3,317.58	6,635.16
Taxable	36,862.00		3,317.58	3,317.58	6,635.16
Purchase Taxable	36,862.00		3,317.58	3,317.58	6,635.16
Purchase Taxable @ 18%	36,862.00		3,317.58	3,317.58	6,635.16
Exempted	5,99,207.00				
Purchase Exempt	49,207.00				
Purchase From Unregistered Dealer - Exempt	5,50,000.00				
Reverse Charge Supplies	13,356.00		1,202.04	1,202.04	2,404.08
Purchase Taxable	13,356.00		1,202.04	1,202.04	2,404.08
Purchase Taxable @ 18%	13,356.00		1,202.04	1,202.04	2,404.08
Total Inward Supplies	6,49,425.00		4,519.62	4,519.62	9,039.24
Total Input Tax Credit	6,36,069.00		3,317.58	3,317.58	6,635.16

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

Vouchers of : Sales Taxable @ 18%

Page 1

		voucners of : Sales Taxable @	18%						1-Ji	ul-21 to 31-Jul-21
•	نو	Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax	State Tax	Cess Total Tax
_	-	1-Jul-21 CUST-Sonata Software Ltd	264 ADCC0450D477	Calaa	0.11/(007/0004-00	Amount		Amount	Amount	Amount Amount
_	1	1-Jul-21 CUST-Sonata Software Ltd	3644DC30439D1Z1	-	SJK/007/2021-22			1,81,554.26		
ı		Grand Total	30AADC30439D1Z1	Sales	SJK/008/2021-22			2,404.30		
	-	Orana rotar				20,43,984.00	·	1,83,958.56	1,83,958.56	3,67,917.12

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

Vouchers of : Purchase Taxable @ 18%

Page 1
1-Jul-21 to 31-Jul-21

	Vouchers of . Fulctiase 14	axable @ 1070		-	į			1-00		
4	* Date Particulars	GSTIN/UIN	Vch Type	Vch No. Invoice Invoice	Taxable	Eligible	Eligible	Eligible	Eligible	Total
				No. Date	Amount	Integra-	Central	State	Cess	Eligib-
						ted Tax Amount	Tax Amount	Tax Amount	Amount le	Tax Amount
	* 9-Jul-21 SP-Modi Properties P	vt Ltd 36AABCM4761E1ZN	Purchase	PUR/10009 MPPLIXXX 30Jun-21	25,550.00		2,299.50	2,299.50	4	,599.00
	15-Jul-21 SP-Summit Sales LLP Lo	gistics 36ACQFS2044C1Z7	Purchase	PUR/10010 10343 30-Jun-21	220.00	•	19.80	19.80		39.60
	31-Jul-21 SP-Summit Sales LLP Lo	gistics 36ACQFS2044C1Z	Purchase	PUR/10011 (30)200 31-Jul-21	1,020.00)	91.80	91.80		183.60
	31-Jul-21 SP-Summit Sales LLP Lo						900.00	900.00	1	00.008,1
	31-Jul-21 SP-Summit Sales LLP Lo						6.48	6.48	i	12.96
	Grand Total				36,862.00)	3,317.58	3,317.58	6	5,635.16

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

Vouchers of : Purchase Taxable @ 18%

Page 1

	Taxable (# 1078		1-Jul-21 to 31-Jul-21
•	Date Particulars GSTIN/UIN	Vch Type Vch No. Invoice Invoice Taxable Integrated Tax	Central Tax State Tax Cess Total Tax
-	31-Jul-21 SP-Expert Security Services	No. Date Amount Amount	Amount Amount Amount
4	- Grand Total		1,202.04 1,202.04 2,404.08
		13,356.00	1,202.04 1,202.04 2,404.08

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

Particulars	1-Jul-21 to	31-Jul-21	Particulars	1-Jul-21 to 31-Jul-21		
Purchase Accounts Other Expenses	2,02,944.00	2,02,944.00	Sales Accounts REVENUE-Rental Services	20,43,984.00	20,43,984.00	
Gross Profit c/o		18,41,040.00	Direct Incomes			
		20,43,984.00			20,43,984.00	
Indirect Incomes OIE-Round Off	0.96	0.96	Gross Profit b/f		18,41,040.00	
Indirect Expenses Other Indirect Expenses Professional Services	5,96,800.00 1,312.00	5,98,112.00				
Nett Profit		12,42,927.04				
Total		18,41,040.00	Total		18,41,040.00	

Duties & Taxes

Group Summary 1-Jul-21 to 31-Jul-21

Particulars	Opening		<u> </u>	Page 1
		Transacti	ons	Closing
	Balance	Debit	Credit	Balance
INPUT Input CGST	2,404.00 Cr	11,443.16	11,443.16	2,404.00 Cr
Input RCM CGST 9% Input RCM SGST 9/% Input SGST OUTPUT	1,202.00 Cr 1,202.00 Cr	4,519.58 1,202.00 1,202.00 4,519.58	4,519.58 1,202.00 1,202.00 4,519.58	1,202.00 Cr 1,202.00 Cr
Output CGST 9% Output SGST 9%	3,52,105.04 Cr 1,76,052.52 Cr 1,76,052.52 Cr	3,61,147.16 1,80,573.58 1,80,573.58	3,67,917.12 1,83,958.56	3,58,875.00 Cr 1,79,437.50 Cr
Grand Total	3,54,509.04 Cr	3,72,590.32	1,83,958.56 3,79,360.28	1,79,437.50 Cr 3,61,279.00 Cr

Purchase Register 1-Jul-21 to 31-Jul-21

	15-Jul-21 31-Jul-21 31-Jul-21 31-Jul-21 31-Jul-21	Date
Grand Total	15-Jul-21 SP-Summit Sales LLP Logistics 31-Jul-21 SP-Summit Sales LLP Logistics 31-Jul-21 SP-Summit Sales LLP Logistics 31-Jul-21 SP-Summit Sales LLP Logistics	Date Particulars
	PUR/10012 PUR/10012 PUR/10012 PUR/10013	Voucher No.
	PUR/10010 36ACQFS2044C1Z7 260.00 Cr 25,550.00 Dr 2,299.50 Dr 2,299.50 Dr 2,299.50 Dr 19.80 Dr 19.80 Dr 19.80 Dr 19.80 Dr 91.80 Dr 91.80 Dr 91.80 Dr 91.80 Dr 90.00 Dr 900.00 Dr 900.00 Dr 900.00 Dr 6.48 Dr 6.48 Dr 6.48 Dr 6.48 Dr	GSTIN/UIN
43,498.00 Cr	30,149.00 Cr 260.00 Cr 1,204.00 Cr 11,800.00 Cr 85.00 Cr	Gross Total
43,498.00 Cr 25,550.00 Dr 3,317.58 Dr 3,317.58 Dr 1,240.00 Dr 0.84 Dr 10,000.00 Dr	25,550.00 Dr	OIE -Managem- ent Supervision Charges
3,317.58 Dr	2,299.50 Dr 19.80 Dr 91.80 Dr 900.00 Dr 6.48 Dr	Input CGST
3,317.58 Dr		Input SGST
1,240.00 Dr	299.50 Dr 19.80 Dr 220.00 Dr 0.40 Dr 91.80 Dr 1,020.00 Dr 0.40 Dr 900.00 Dr 6.48 Dr 0.04 Dr	PS-Admin Services
0.84 Dr		OIE -Round Off
10,000.00 Dr	10,000.00 Dr	-Registration & Misc Charges @18%

72.00 Dr 72.00 Dr	PS -Purch- ase	
	1-Jul-21 to 31-Jul-21 Page 1 (B)	て こうりゅう たりこうさつ

Sales Register
1-Jul-21 to 31-Jul-21

1	T	-,
	1-Jul-21	Date
Grand Total	1-Jui-21 CUST-Sonata Software Ltd	Particulars
	SJK/007/2021-22 SJK/008/2021-22	Voucher No.
	SJK/007/2021-22 36AABCS8459D1Z7 SJK/008/2021-22 36AABCS8459D1Z7	GSTIN/UIN
24,11,901.00 Dr 20,43,984.00 Cr 1,83,958.56 Cr 1,83,958.56 Cr 0.12 Dr	Ņ	Gross Total
20,43,984.00 Cr	31,523.00 Dr 20,17,269.60 Cr 1,81,554.26 Cr 1,81,554.26 Cr 2,404.30 Cr 2,404.30 Cr	REVENUE -Rental Services
1,83,958.56 Cr	1,81,554.26 Cr 2,404.30 Cr	Output CGST Output SGST 9%
1,83,958.56 Cr	1,81,554.26 Cr 2,404.30 Cr	
0.12 Dr	0.12 Dr	OIE -Round Off

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Year

Period

2021-22 July(M)

	No. of Records Total invoice value	5A, 5B - B2C (Large) Invoices	2 2411901 2043984	No. of Records Total Invoice value Total Taxable value	4A, 4B, 4C, 6B, 6C - B2B Invoices	2(d) ARN date	2(c) ARN	2(b) Trade name, if any	2(a) Legal name of the registered person	1. GSTIN	
	Total Taxable value		0	alue Total Integrated Tax							
0	Total Integrated Tax		183958.56	Total Central Tax				JA KA	SH KA	36	
0	Tax Total Cess		183958.56 0	Total State/UT Tax Total Cess				JAYANTHILAL SHARAD KUMAR KADAKIA	SHARAD KUMAR JAYANTILAL KADAKIA	36ACBPK9161F1ZN	
				otal Cess				JMAR	LAL		

9B - Credit / Debit Notes (Registered)

No. of Records | Total Note Value | Total Taxable value

Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess

			,												
0 0	No. of Records Total In	11A(1), 11A(2) - Tax Li	0	No. of Records	8 - Nil rated, exempted	0	o. of Records	7 - B2C (Others)	0	No. of Records	6A - Exports Invoices	0	No. of Records	9B - Credit / Debit Notes (Unregistered)	0 0
	Total Invoice value Total Taxable value	11A(1), 11A(2) - Tax Liability (Advances Received)		Total Nij amount	8 - Nil rated, exempted and non GST outward supplies	0	Total Invoice value Total Taxable value		0	Total Invoice value		0	Total Note value	tes (Unregistered)	0
0 0	Total Integrated Tax		<u> </u>	🧓 Total Exem	lies	0	Total Integrated Tax		0	Total Taxable value		0	Total Taxable value		0
0	Total Central Tax Total			empted amount		0	Total Central Tax Tota		•	able value		0	Total Integrated		0 0
0	Total State/UT Tax Total Cess		0	Total Non-GST Amount		0	Total State/UT Tax Total Cess		0	Total Integrated Tax		0	Tex Total Cess	>	0
															<u> </u>

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

	_ _		0
No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total	al Integrated Tax Tota	Total Central Tax Total State/UT Tax Total Cess	I Central Tax

12 - HSN-wise summary of outward supplies

	No. of Records
NA	Total Invoice value
2043984	Total Taxable value
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax T
183958 / 183958 (otal Central Tax Total State/U
0	Tax Total Cess

13 - Documents Issued

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

9A - Amended B2B Invoices

		7
	No. of Records	
0	Total Invoice value	
0	No. of Records Total Invoice value Total Taxable value Total	
0	Total Integrated Tax	
	Total Central Tax	
0	Total State/UT Tax	
0	Total Cess	

9A - Amended B2C (Large) Invoices

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

9C - Amended Gredit/Debit Notes (Registered

0		No. of Records
0	· demination of the control	Total Note value
	HOVAL LOVODIC ACIDE	Tatal Tavahla value
0	i Otal linegrated rax	Total Integrated Tax
0	Total Cellifal Tax	Tatal Cantus T
0	lotal State/Ulllax	+
0	lotal Cess	

9C - Amended Credit/Debit Notes (Unregistered)

	0	No. of Records	
	0	Total Note value	
۶	0	value	
	0	Total Integrated Tax	
	0	Total Cess	

9A - Amended Exports Invoices

0 0	Total Tax	
	faxable value	
	Total Integrated Tax	

10 - Amended B2C(Others)

0	No. of Records	
0	Total Invoice value	
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax	
0	Total Integrated Tax	
0等語樂開選等/	Total Central Tax	
0	Total State/UT Fax Total Cess	
0	Total Cess	

11A - Amended Tax Liability (Advance Received)

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

11B - Amendment of Adjustment of Advances

9		
	0	No.
		No. of Records
		Rec
		ords
		s T
		ota
	W.	Inv
		oic
	Á	e va
		au
	6	Jo
		tal
		Tax
		able
		Va
***		lue
:	0	6
	4	tall
	*	nte
		grat
		rated Tax
		Tax
	0	7
		tal (
		Gen.
		Ta
		Tax
	0	Total Central Tax Total State/UT Tax Total Cess
		<u> a </u>
		State
		@U
		<u>`</u>
	-	×
		Tot:
		100
		SS

Form GSTR-3B

[See rule 61(5)]

Year	2021-22	
Period	July	

1. GSTIN	36ACBPK9161F1ZN
2(a). Legal name of the registered person	SHARAD KUMAR JAYANTILAL KADAKIA
2(b). Trade name, if any	JAYANTHILAL SHARAD KUMAR KADAKIA
2(c). ARN	A 152
2(d). Date of ARN	

3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	2043984.00	0.00	183959.00	183959.00	0.00
(b) Outward taxable supplies (zero rated)	€ 0.00	0.00	-	_	0.00
(c) Other outward supplies (nil rated, exempted)	0.00		-		0.00
(d) Inward supplies (liable to reverse charge)	13356.00	0.00	1202.00	1202.00	0.00
(e) Non-GST outward supplies	0.00	Total San Control	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies		Total Taxable Value (₹)	Integrated Tax (₹)
Supplies made to Unregistered Persons	\neg	0.00	0.00
Supplies made to Composition Taxable Persons	Á	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 (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	1202.00	1202.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	3318.00	3318.00	0.00
B. ITC Reversed				0.00
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	4520.00	4520.00	0.00
D. Ineligible ITC	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

5. Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	The second secon	
From a supplier under composition scheme, Exempt, Nil rated supply	Inter- State supplies (₹)	Intra- State supplies (₹)
Non GST supply	0.00	0.00
	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax (₹)	Central Tax (₹)		
Interest	0.00		State/UT Tax (₹)	Cess (₹)
Late fee		0.00	0.00	0.00
		150.00	150.00	

6.1 Payment of tax

Description Total Tax Payable (₹)		Tax	paid throug	ıh ITC (₹)	Jax paid in		
		Integrated Tax	Central Tax	State/UT Cess		Interest paid in cash (₹)	Late fee paid in cash (₹)
(A) Other than	reverse charge	<u> </u>		Liex			
Integrated Tax	0.00	0.00	0.00	0.00	0.00	0.00	
Central Tax	183959.00	0.00	0.00			0.00	-
State/UT Tax	183959.00	0.00	0.00		0.00	0.00	0.00
Cess	0.00	- 0.00		0.00 -	0.00	0.00	0.00
(B) Reverse ch				- 0.00	0.00	0.00	*
Integrated	0.00						
Tax	0.00	-	-		0.00	-	_
Central Tax	1202.00	-	. «******				
State/UT Tax	1202.00				0.00	-	-
Cess	0.00		7 · `\@		0.00	-	-
	3.00	- 46384 4829	- 4	-] [/-	0.00		-

