JRPL-GSTR July-21 month Statement ver4.xlsx GSTR3B Monthly Statement

S	4	w	N		Note:							Z	Z	L	×	J	I	H	Q	Ŧ	ĮIJ	ם	C	₿	Α	S. 1		Fo	Pro	3
5 Prepare 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	Sign	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	
hich are not appear	nents for consultan	ement.	e date.	th of each month.		9/8/2021	P.lavorte	Accountant					F-G-H		I+J		G+H-F			A+B-C+D-E						Formula		Jul-21	Jmk Gec Realtors Pvt Ltd	
ing in portal.	ts review.		Free Park		2000000	ノン	A The John County	Managar.	<u></u>	>				4,883		-		7,78,395	•	26,126	ŧ		t	26,126	-	Taxable Value			ors Pvt Ltd	
		1 20	- 1	- 1		The state of the s	-	Consultant				-	•		,	-	·	1	r	•	•	1	:	1	-	IGST	P			-
+	>	PRUME	TO FORM	<u>}</u>			Enclosed	ltant				t	9		67,704	1	67,704	70,056	,	2,351		ı	•	2,351		CGST	0			
N MOCCTON	200	100		CONSTR	- Mollom	7		MD				1	•		67,704		67,704	70,056	,	2,351	-			2,351	·	SGST	æ			_
100	3							D						•	1,35,408	-	1,35,408	1,40,111		4,703		1	2	4,703	-	Total	S=P+O+R			_

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

l to 31-Jul-2	1-Jul-2							ticulars
Voucher Cou								al Vouchers
4								cluded in Return
				2 1	eded)	y (Corrections ne	ry C Summar	ncluded in HSN/SAC Summa accomplete Information in HSN/SAC ot relevant in this Return
3						eded)	tions nee	ncertain Transactions (Correc
Invoice Amour	Tax Amount	Cess Amount	State Tax Amount	Central Tax Amount	Integra- ted Tax Amount	Taxable Amount	Vou- cher Count	Particulars
9,18,506.0	1,40,111.10		70,055.55	70,055.55	·	7,78,395.00	2	B2B Invoices - 4A, 4B, 4C, 6B, 6C
	4 40 444		70,055.55	70,055.55		7,78,395.00		Taxable Sales
9,18,506.0	1,40,111.10		70,055.55	, 0,000.00		, ,		Reverse charge supplies
								B2C(Large) Invoices - 5A, 5B
								B2C(Small) Invoices - 7
								Credit/Debit Notes(Registered) - 9B
								Credit/Debit Notes(Unregistered) - 9B
								Exports Invoices - 6A
								Tax Liability(Advances received) - 11A(1), 11A(2)
								Adjustment of Advances - 11B(1), 11B(2)
15,04,883.0						4,883.00	1	Nil Rated Invoices - 8A, 8B, 8C, 8D
			70.055.5-	70 055 EF		7,83,278.00	3	Total
24,23,389.0	1,40,111.10	-	70,055.55	70,055.55		- ,00,2,0.00		HSN/SAC Summary - 12

Document Summary - 13

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

GSTIN/UIN: 36AACCJ3243P1ZA						Page 1
Particulars					1	-Jul-21 to 31-Jul-21
Total Vouchers						Voucher Count
Included in Return						42
Participating in return table	es 13					13
No direct implication in retur	n tables 0					
Not relevant in this Return						
Uncertain Transactions (Co						29
Particulars	Taxable Amount		Central Tax	State Tax	Cess	0 Total Tax Amount
Outward Supplies		Tax Amount	Amount	Amount	Amount	TOTAL TAX AMOUNT
outward Supplies						
Local Sales	7,83,278.00		70,055.55	70,055.55		
Taxable	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Sales Taxable	7,78,395.00		70,055.55	•		1,40,111.10
Sales Taxable @ 18%	7,78,395.00		70,055.55	70,055.55 <i>70,055.55</i>		1,40,111.10
Exempted	4,883.00		70,000.00	70,055.55		1,40,111.10
Sales Exempt	4,883.00					
Total Out 10 "						
Total Outward Supplies	7,83,278.00		70,055.55	70,055.55		1,40,111.10
Total Liability						1,,10,111,10
· · · · · · · · · · · · · · · · · · ·	7,83,278.00	<u>-</u>	70,055.55	70,055.55		1,40,111.10
Inward Supplies						
Local Purchase	73,917.00		2,351.34	2 254 24		
Taxable	26,126.00		2,351.34	2,351.34		4,702.68
Purchase Taxable	26,126.00		2,351.34	2,351.34		<i>4</i> ,702.68
Purchase Taxable @ 18%	26,126.00		2,351.34	2,351.34		4,702.68
Exempted	47,791.00		2,551.54	2,351.34		4,702.68
Purchase Exempt	23,395.00					
Purchase From Unregistered Dealer - Exempt	24,396.00					
Total Inward Supplies	72.047.00					
minara outbues	73,917.00		2,351.34	2,351.34		4,702.68
Total Input Tax Credit	73,917.00					
	10,917.00		2,351.34	2,351.34		4,702.68
				-		

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

Vouchers of : Sales Taxable @ 18%

Page 1

Date Particulars							1-J	ul-21 to 31-Jul-21
-att i di dicalais	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax	State Tax	Cess Total Tax
1-Jul-21 CUST-KFin Technologies Pvt Ltd 1-Jul-21 CUST-KFin Technologies Pvt Ltd Grand Total	36AAGCK6303B1ZZ 36AAGCK6303B1ZZ		JRPL/007/2021-22 JRPL/008/2021-22	3,80,650.00	Amount	Amount 34,258.50 35,797.05 70,055.55	Amount 34,258.50 35,797.05	Amount Amount 68,517.00 71.594.10

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

Vouchers of : Purchase Taxable

Page 1

Date Particulars	GSTIN/UIN	Vch Type	Vch No. invoice Invoice No. Date	Amount	Eligible Eligible Integra- Central	State Cess	Total
9-Jul-21 SP-KGM & Co 9-Jul-21 SP-Modi Properties Pvt Ltd 9-Jul-21 SP-Modi Properties Pvt Ltd 31-Jul-21 BANK-Kotak Mahindra Bank 1311521659 31-Jul-21 SP-Summit Sales LLP Logistics Grand Total	36AABCM4761E1ZM	Purchase	PUR/10006 20122010 4Apr-21 PUR/10007 MPL1000 30-Jun-21 PUR/10008 MPL1007 30-Jun-21 PAY/10076 PUR/10009 30012000 3-Jul-21	2,250.00 5,838.00 5,838.00	ted Tax Amount Tax Amount 202.50 525.42 525.42 18.00 1,080.00	Tax Amount Amount 202.50 525.42 525.42 18.00 1,080.00	405.00 1,050.84 1,050.84 36.00 2,160.00 4,702.68

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

Particulars	1-Jul-21 to 3	1-Jul-21	Particulars	1-Jul-21 to 3	31-Jul-21
Purchase Accounts			Sales Accounts		7,78,395.00
Gross Profit c/o		7,78,395.00	REVENUE-Rental Services	7,78,395.00	7,70,395.00
			Direct Incomes		
		7,78,395.00			7,78,395.00
Indirect Expenses Financial Expenses	5,105.00	1,06,453.26	Gross Profit b/f		7,78,395.00
Other Indirect Expenses Salaries & Employee Benefits Statutory Interest & Penalties	89,203.26 12,000.00 145.00		Indirect Incomes INCOME-FDR Round Off	4,883.00 (-)0.16	4,882.84
Nett Profit		6,76,824.58			
Total		7,83,277.84	Total		7,83,277.84

Duties & Taxes
Group Summary 1-Jul-21 to 31-Jul-21

Particulars	Opening			Page 1
		Transacti	ons	Closing
INPUT	Balance	Debit	Credit	Balance
Input CGST		4,702.68	4,702.68	
Input SGST		2,351.34	2,351.34	
OUTPUT	4.00 4.00	2,351.34	2,351.34	
Output CGST 9%	1,30,471.94 Cr	1,35,174.68	1,40,111.10	1,35,408.36 Cr
Output SGST 9%	65,235.97 Cr	67,587.34	70,055.55	67,704.18 Cr
Grand Total	65,235,97 Cr	67,587.34	70,055.55	67,704.18 Cr
orana rotal	1,30,471.94 Cr	1,39,877.36	1,44,813.78	1,35,408.36 Cr

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

A PART OF THE PROPERTY OF THE	9-Jul-21 9-Jul-21 9-Jul-21 9-Jul-21 31-Jul-21	Date
Grand Total 29,200.00 Cr 2,250.00 Dr 2,333.34 Dr 2,333.34 Dr 1,393.00 Cr 11,676.00 Dr 0.16 Dr	9-Jul-21 SP-KGM & Co 9-Jul-21 SP-Modi Properties Pvt Ltd 9-Jul-21 SP-Modi Properties Pvt Ltd 31-Jul-21 SP-Summit Sales LLP Logistics	Particulars
	PUR/10006 PUR/10007 PUR/10008 PUR/10009	Voucher No.
menyaman menya menya menya menya menya benya kenya menya	PUR/10006 36AASFK7372D1ZY 2,430.00 Cr PUR/10007 36AABCM4761E1ZM 6,305.00 Cr PUR/10008 36AABCM4761E1ZM 6,305.00 Cr PUR/10009 36ACQFS2044C1Z7 14,160.00 Cr	GSTIN/UIN
29,200.00 Cr	2,430.00 Cr 6,305.00 Cr 6,305.00 Cr 14,160.00 Cr	Gross Total
2,250.00 Dr	2,250.00 Dr	OIE -Consulta- ncy Charges RD
2,333.34 Dr	202.50 Dr 202.50 Dr 525.42 Dr 525.42 Dr 525.42 Dr 525.42 Dr 1,080.00 Dr 1,080.00 Dr	Input CGST
2,333.34 Dr	202.50 Dr 525.42 Dr 525.42 Dr 525.40 Dr 1,080.00 Dr	Input SGST
1,393.00 Cr	225.00 Cr 584.00 Cr 584.00 Cr	TDS-10% Professional nal Charges
11,676.00 Dr	225.00 Cr 584.00 Cr 5,838.00 Dr 0.16 Dr 584.00 Cr 5,838.00 Dr	OIE -Managem- ent Supervision Charges
0.16 Dr	0.16 Dr	Page 1 (A) Round Off

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

OIE OIE
-Round -Registration
Off Chagres-RD

0.16 Dr 12,000.00 Dr

12,000.00 Dr

0.16 Dr

Page 1 (B)

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

	1-Jul-21 1-Jul-21	Date
Grand Total	1-Jul-21 CUST-KFin Technologies Pvt Ltd 1-Jul-21 CUST-KFin Technologies Pvt Ltd	Particulars
	JRPL/007/2021-22 JRPL/008/2021-22	Voucher No.
	JRPL/007/2021-22 36AAGCK6303B1ZZ 4,49,167.00 Dr 3,80,650.00 Cr 34,258.50 Cr 34,258.50 Cr JRPL/008/2021-22 36AAGCK6303B1ZZ 4,69,339.00 Dr 3,97,745.00 Cr 35,797.05 Cr 35,797.05 Cr 0.10 Dr	GSTIN/UIN
9,18,506.00 Dr	4,49,167.00 Dr 4,69,339.00 Dr	Gross Total
9,18,506.00 Dr /, /8,395.00 Cr / /0,055.55 Cr / /0,055.55 Cr /0.10 Dr	3,80,650.00 Cr 3,97,745.00 Cr	REVENUE -Rental Services
70,055.55 CF	34,258.50 Cr 35,797.05 Cr	Output CGST 9%
/U,U55.55 CF	34,258.50 Cr 35,797.05 Cr	Output SGST 9%
0.10 DI	0.10 Dr	Page 1 OIE -Round Off

JMKGEC

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUIPUI					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	7,78,395	ı	70,056	70,056	
(b) Outward taxable supplies (zero rated)	_	4	,	-	1
(c) Other outward supplies (Nil rated, exempted)	4,883	-	-	•	-
(d) Inward supplies (liable to reverse charge)	-	-	-	_	-
(e) Non-GST outward supplies					
Total Output	7,83,278	-	70,056	70,056	•
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)	1	-	•	1	•
(4) Inward supplies from ISD	-	-	-	-	•
(5) All other ITC	26,126		2,351	2,351	_ :
(B) ITC Reversed					
(1) As per Rule 42-&-43 of CGST/SGST rules	terrores de la companya de manera, este carro de manera monte de la companya del companya de la companya de la companya del companya de la companya del companya de la companya del la companya del la companya del la companya de la companya del	Constitution of the second of	and the second s	Annual transfer of the state of	- companies and the second
(2) Others	1	t	,	,	1
(C) Net ITC Available (A) - (B)	26,126	•	2,351	2,351	•
(D) Ineligible ITC					
(1) As per section 17(5)		<u>.</u>	,		•
(2) Others- INELIGIBLE	•	ı	_		-
Opening Credit Cif					
Net Payable/(Credit C/f)		•	67,704	67,704	
Liability Payable in Cash		1	67,704	67,704	ı
RCM Payable in Cash		•	-		ŧ
Interest on Net Liability		•	•	•	
Late Fees			1	ı	
Total Payable		l Veni	67,704	67,704	•
Closing Credit C/f		_	-		

Other Remarks if Any

0.00	Prepared By
0.00	Data Receipt Date
0.00	Delay in Filing
00-01-1900	Date of Filing
00-01-1900	Due Date
Jul-21	Return Period

0.00	epared By
0.00	ata Receipt Date
0.00	elay in Filing

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Period

July(M)

2021-22

_				
7	1. GSTIN		- Address	36AACCJ3243P1ZA
	2(a) Legal name of the registered person			JMK GEC REALTORS PRIVATE
	2(b) Trade name, if any	The state of the s		JMKGEC REALTORS PRIVATE
Т-			A	NITED
	2(c) ARN			
	2(d) ARN date			
4 [4A, 4B, 4C, 6B, 6C - B2B Invoices			
-	No. of Records Total Invoice value Total Taxable value Total Integrated Jax	Total C	entral	Notal Gentral Tax Total State/UT Tax Total Cess
2	918506	70055.55	55	55 70055.55
গূ	5A, 5B - B2C (Large) Invoices			
7	No. of Records 💉 😼 Total invoice value 🔪 📉 Total Taxable value	Total Ir	ntegrat	Total Integrated Tax Total Cess
6		0		0
36	9B - Credit / Debit Notes (Registered)			

No. of Records | Total Note value | Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess

11B(1), 11B(2) - Adjustment of Advances	0 0	No. of Records VotalInvoice value	11A(1), 11A(2) - Tax Liability (Advances Received)		No. of Records	8 - Nil rated, exempted and non GST	0	No. of Records Total Invoice value	7 - B2C (Others)	0	No. of Records	6A - Exports Invoices	0 0	No. of Records Total	9B - Credit / Debit Notes (Unregistered)	0 0
f Advances	0.88	alue Total Taxable value	(Advances Received)		Total Nil amount	on GST outward supplies	0	alue Total Taxable value		0	Total Invoice value			Total Note value	registered)	0
,	0 0	Total Integrated Tax		4883		es	0	e Totalintegrated Tax Total			Total Taxable v		0	Total Taxable value		0 0
	0	Total Central Tax Total State/UT T		0	amount Total Non-GST		0	Central Tax Total State/UT			value Total Int		0	Total Integrated Tax		0
表现现代表示	0	Tax Total Cess			Amount		0	Tax Total Cess			ntegrated Tax		0	Total Cess		0

<u> </u>		
2 - HSN-wise s	0	No. of Records
12 - HSN-wise summary of outward supplies	0	Total Invoice value
d supplies	0	Total Taxable 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 Cess
	0	Total Cess

No. of Records	Total Invoice value	Total Taxable value	No. of Records Total Invoice value Total Taxable value Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
-1	NA	778395	0	70055	70055	0
				A CONTRACTOR OF THE PARTY OF TH		

13 - Documents Issued

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

9A - Amended B2B Invoices

0	No. of Records
0	Total Invoice value
0	of Records Total Invoice value Total Taxable value 1
0	Total Integrated
0.4	IJax Total Cent
	ral Tax
0	Total State/UT Tax Total Cess
0	Total Cess

9A - Amended B2C (Large) Invoices

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

9C - Amended Credit/Debit Notes (Registered)

_	
0	No. of Records
0	Total Note value
	Molai Taxable value
0	Total Integrated Tax
0	Total Central Tax
0	Total State/UT Tax
0	Total Cess

9C - Amended Credit/Debit Notes (Unregistered)

	Τ=	1
	No. of Records	
0	Total Note value	
0	Total Taxable value	
0	Total Integrated Tax	
0	Total Cess	

9A - Amended Exports Invoices

	7	7
0	No. of Records	
0	Total Invoice value	
0	Total Taxable value	
	√ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	

10 - Amended B2C(Others)

0	No. of Records	man Anna Anna Anna Anna Anna Anna Anna A
0	Total Invoice value	
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax	
0	Total Integrated Tax	
0個種類	Total Central	
0	Ţax Total State/UT Ţax	
0	Total Cess	

11A - Amended Tax Liability (Advance Received)

0	No. of Records T	
0	Total Invoice value Total	
	Total Taxable value	
	Total Integrated Tax Total	The second secon
	al Central Tax T	With the second second
	tral Tax	
0	Total Cess	

11B - Amendment of Adjustment of Advances

(>	N _O	
		Vo. of Records Total Invoice value Total Taxable value Total Integrated Tax	
	0		
-	0	Total Central Tax Total State/UT Tax Total Cess	-
C	Э	Total Cess	

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	July

1 GSTIN	36AACCJ3243P1ZA
2(a). Legal name of the registered person	JMK GEC REALTORS PRIVATE LIMITED
2(b). Trade name, if any 2(c). ARN	JMKGEC REALTORS PRIVATE LIMITED
2(d). Date of ARN	ASS. 1

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

Nature of Supplies	Total Taxable Value (₹)	Integrated Tax	Central	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	778395.00	(₹) 0.00	Tax(₹) 70056.00	(₹) 70056.00	(₹)
(b) Outward taxable supplies (zero rated)	0.00	0.00			
(c) Other outward supplies (nil rated, exempted)	4883.00	0.00	-	•	0.00
(d) Inward supplies (liable to reverse charge) (e) Non-GST outward supplies	0.00	0.00	0.00	0.00	0.00
(c) Non-OST outward supplies	0.00		-	•	-

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

Nature of Supplies	Total T	axable Value	(7)	350 y 11	Integrated Tax (₹)
Supplies made to Unregistered Persons	100		V.	0.00	
Supplies made to Composition Taxable Persons	7			0.00	0.00
Supplies made to UIN holders		77	· · · · · · · · · · · · · · · · · · ·	0.00	0.00

4. Eligible ITC

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax	Cess (₹)
A. ITC Available (whether in full or part)	or I Area and Area a		(₹)	
(1) Import of goods	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	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed	0.00	2351.00	2351.00	0.00
(1) As per rules 42 & 43 of CGST Rules				
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
	0.00	2351.00	2351.00	0.00
D. Ineligible ITC	0.00	0.00	0.00	
(1) As per section 17(5)	0.00	0.00		0.00
(2) Others			0.00	0.00
	0.00	0.00	0.00	0.00

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

Nature of Supplies		The state of the s
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 (₹)	Change Time Town	Astronomica (di Korra Carri Parria), pri 17 <u>0, di perfe</u> ri
Interest	0.00	0.00		Cess (₹)
Late fee			0.00	0.00
	•	25.00	25.00	-

6.1 Payment of tax

Description	Total Tax	Tax paid through ITC (₹)			Tax paid in	Interest paid in		
Payable (₹)		Integrated Tax	Central Tax	State/UT Tax	Cess	cash (₹)	cash (₹)	Late fee paid in cash (₹)
(A) Other than	reverse charge		Later temperature at the worker					
Integrated Tax	0.00	0.00	0.00	00.0	<u> </u>	0.00	0.00	-
Central Tax	70056.00	0.00	0.00			0.00	0.00	
State/UT Tax	70056.00	0.00		0.00			0.00	0.00
Cess	0.00	•		0.00	0.00	0.00	0.00	0.00
(B) Reverse ch			<u> </u>	400	0.00	0.00	0.00	•
Integrated Tax	0.00	-	•		7-7	0.00	-	-
Central Tax	0.00	•		- \	y Y	0.00		
State/UT Tax	0.00	- A	7-3	- 1	A -	0.00	-	•
Cess	0.00	- <u>/</u> / / / /	-	-	2	0.00	-	

JMKGEC

Table Wise

*GSTR 1 - Period: Jul-21

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
82B N	7,78,395		70.000			TOTAL 18X
B2B Y			70,056	70,056	-	1,40,111
Total B2B	7,78,395	<u> </u>	<u> </u>	<u> </u>		-
B2BA			70,056	70,056	-	1,40,111
B2CL			•		-	
B2CLA	-	-				
B2C				_		
B2CSA				-	-	
		-	•	_	-	
CDNR	-		-	-		
Exports	-	-				
Advances	-	-				
Exempt	4,883					
Total	7,83,278		70,056	70,056		

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	•	_				
1	-			-	- ,	-
3	_		•	-	•	-
5	-					
8			-	•		-
12	-		-	-	-	•
18	7,78,395	_	*	-	•	-
28	1,10,000	-	70,056	70,056	•	1,40,111
Exports			-	-	•	•
Advances	<u></u>	•	-	-	-	•
Exempt	4,883	•	-	-	•	•
Total	7,83,278	-	70,056	70,056		1,40,111

	lemarks History	
Filing Period	Review Comments	Status
Apr-21		
May-21		
Jun-21		· · · · · · · · · · · · · · · · · · ·
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21		
Jan-22		
Feb-22		
Vlar-22		