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

5 I	4 /	3 /	2]]	1	Note:								7	Z	F	×	J	Ī	H	G	ਸ	प्त	D	C	В	×	S. N		For	Proj	Con
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.	4 Attach ledger statement and other documents for consultants review.	Account for the payment in Fridays statement	Payment must be made on or before due date.	This form must be submitted before 10th of each month.		Date	Sign	roved	THE PROPERTY OF THE PROPERTY O	Amount paid	Challan No	Payment details	II C 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	Company Name
ch are not appearir	ents for consultants	nent.	T. Carlot	each month.			X.1000,Va	Accountant						F-G-H]I+J		G+H-F			A+B-C+D-E						Formula		Jul-21	Sdnmki Realty Pyt I td	Sdnmki Realty Pvt Ltd
ıg in portal.	review.			. Wash	Separate Maria	K)	AUG TO COLLEGE	Manager		2	>				3,458		-		7,78,395		26,126	1	1	1	26,126		Taxable Value			Pyt I #d	Pvt Ltd
							√	Consultant					-			-	•	1	E.	-			ı	•	-		IGST	Þ			
		-	TopRoll	1		<u> </u>	<u> </u>	ltant						•		67,704	1	67.704	70.056	1900	2 351		•	1,000	2.351	-	COST	5			
SOLING	LAZ	3 7 1	(101 J	10 TON X		١,<		MD					1	•		67,704		67,704	70.056	7.000	2 351	•		1,000	2351	,	SCCT	D			
SOLING DI	The state of the s	201	101	:	The state of the s	To To To		D					•	1	-	1.35.408	1,500,00	1.35.408	1 40 111	7,700	4 703		1	-3705	4 703	Tomi	Total	Q=D±O±D			

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	July

1. GSTIN	36AAOCS0548N1ZR
2(a). Legal name of the registered person	SDNMKJ REALTY PRIVATE LIMITED
2(b). Trade name, if any 2(c). ARN	SDNMKJ REALTY PVT LTD
2(d). Date of ARN	

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

Nature of Supplies		Integrated Tax (₹)	School A.	State/UT Tax	Cess (₹)
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	778395.00	0.00	70056.00	70056.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00			
(c) Other outward supplies (nil rated, exempted)	3458.00	N. B.S. Annaharan and Annahara		• •	0.00
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	-
(e) Non-GST outward supplies	0.00	0.00	- 0.00	0.00	0.00

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

Nature of Supplies	Total Te	xable Value	(t)	á kirkiningi.	Integrated Tax (₹)
Supplies made to Unregistered Persons	(8)			0.00	The second of th
Supplies made to Composition Taxable Persons	4 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)			(₹)	
(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	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	0.00			
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
D. Ineligible ITC	0.00	2351.00	2351.00	0.00
	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

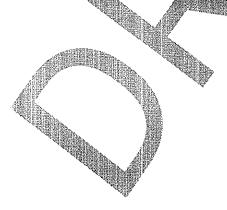
1 indicate of 20bbiles		The state of the s
From a supplier under composition scheme, Exempt, Nil rated supply	Inter- State supplies (₹)	Intra- State supplies (₹)
Non GST supply	0.00	0.00
	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	
Interest	0.00	0.00	0,00	Cess (₹)
Late fee	*	25.00	25.00	- 0.00

6.1 Payment of tax

Description	Total Tax	Tax	paid throug	h ITC (₹)		Tax paid in			
	Payable (₹)	Integrated Tax	Central Tax	State/UT Tax	Cess	čash (₹)	Interest paid in cash (₹)	Late fee paid in cash (₹)	
(A) Other than	reverse charge	<u> </u>	Park of Transferred		P A		**		
Integrated Tax	0.00	0.00	0.00	0.00		0.00	0.00	-	
Central Tax	70056.00	0.00	0.00						
State/UT Tax	70056.00	0.00	- 0.00	0.00	40	0.00	0.00	0.00	
Cess	0.00		_	0.00		0.00	0.00	0.00	
(B) Reverse ch			*	1	0.00	0.00	0.00	-	
Integrated	0.00					S. S. S. Ty			
Tax	0.00	•	-			0.00	•	•	
Central Tax	0.00		49 6 3 3 bb.						
State/UT Tax	0.00			-		0.00	•	•	
Cess	0.00				-	0.00	-	•	
<u></u>	0.00	• 437		-		0.00	•	•	



SDNMKJ Realty Pvt Ltd

*GSTR 1 - Period: Jul-21

Table W	is
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Table	Taxable Turnover		CGST	SGST	CESS	Total Tax
B2B N	7,78,395		70.070			rotar rax
B28 Y			70,056	70,056		1,40,111
Total B2B	7,78,395			-	-	
B2BA	- 1,10,000	<u> </u>	70,056	70,056	-	1,40,111
B2CL	-	-	-		-	2) 10,222
B2CLA			-		-	
B2C		-	<u> </u>			
B2CSA			<u> </u>		-	
CDNR			-	-	_	
Exports			-			
Advances					_	
Exempt	3,458	<u> </u>			-	
Total	7,81,853					
	7,02,033		70,056	70,056	-	1.40.111

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
	-	_				Iofai 19X
1	-			-	-	-
3	-		-		•	-
5	-			-		-
8		<u> </u>	-	-	•	-
12		•	-	•	-	-
18	7,78,395		<u> </u>	-		
28			70,056	70,056		1,40,111
Exports	-	-	•	•	*	
Advances	-	-	-	-		
Exempt	3,458	-	<u> </u>	•	-	-
Total	7,81,853	· · · · · · · · · · · · · · · · · · ·				
	7,01,003	•	70,056	70,056		1,40,111

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		Jaius Series Series
May-21		
Jun-21		
jul-21		
Aug-21		
Sep-21		
Oct-21		-
Nov-21		
Dec-21		
Jan-22		
Feb-22		
Vlar-22		

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

		9-Jul-21 31-Jul-21	9-JUI-21				Date
	Grand Total	9-Jul-21 SP-Modi Properties Pvt Ltd 9-Jul-21 SP-Modi Properties Pvt Ltd 31-Jul-21 SP-Summit Sales LLP Logistics	9-Jul-21 SP-KGM & Co				Particulars
		PUR/10007 PUR/10008 PUR/10009	PUR/10006			No.	Vallahar
		PUR/10007 36AABCM4761E1ZM 6,305.00 PUR/10008 36AABCM4761E1ZM 6,305.00 PUR/10009 36ACQFS2044C177 14,160.00	PUR/10006 36AASFK7372D1ZY 2.430 00			GS IN/OIN	000
2,333.34 Dr 1,393.00 Cr 11,676.00 Dr 0.32 Dr	29 200 nn C.	6,305.00 Cr 6,305.00 Cr 6,305.00 Cr 14,160.00 Cr	2.430 00 Cr			Gross Total	
2,230.00 DF	35000		2 2 250 00 05	Charges	ncy	OIERD	
4,333.34 Dr	3	525.42 Dr 525.42 Dr 525.42 Dr 525.42 Dr 525.42 Dr 1.080 00 Dr	202		CGST	Input	
2,333.34 Dr	10.00	202.50 Dr 525.42 Dr 525.42 Dr 1.080 00 Dr			SGST	Input	
1,393.00 Cr				Charges	Professio-	TDS-10%	
11,676.00 Dr		225.00 Cr 584.00 Cr 584.00 Cr 584.00 Cr 5,838.00 Dr 0.16 Dr	Charges		-ManagemRound	O F	
0.32 Dr		0.16 Dr 0.16 Dr		Off	-Round	Page 1 (A)	

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

12,000.00 Dr 12,000.00 Dr	Registration Charges RD
	Pag
	Page 1 (B)

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

	$\overline{}$		_			_
THORNOL	1-Jul-21	1-Jul-21			ממ	701
Grand Lotal	1-Jul-21 CUST-KFin Technologies Pvt Ltd	1-Jul-21 CUST-KFin Technologies Pvt Ltd			ranticulation	Portionlars
77744	SRPL/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	SRPL/007/2021-22 36AAGCK6303B1ZZ 4.49.167.00 Dr 3 80 650 00 Cr 34 258 50 Cr 34 258 50 Cr			Voucher No.	
	36AAGCK6303B1ZZ	36AAGCK6303B1ZZ			GSTIN/UIN	
9,18,506.00 Dr 7,78,395.00 Cr 70,055.55 Cr 70,055.55 Cr 0.10 Dr	4,69,339.00 Dr	4.49.167.00 Dr			Gross Total	
7,78,395.00 Cr	3,97,745.00 Cr	3 80 650 00 Cr	Services	-Rental	REVENUE	
70,055.55 Cr	35,797.05 Cr	34 258 50 Cr		CGST 9%	Output	
70.055.55 Cr	35,797.05 Cr	34 358 50 Cr		%	Output	
0.10 Dr	0.10 Dr		Q —	-Round		rage -

SDNMKJ Realty Pvt Ltd

	1 -	'	1	_	
,	67.704	67,704	1		Closing Credit C/f
	1			 - -	Total Payable
	 -		 -		Late rees
		-			interest on Net Liability
-	67,704	67,704			KCM Payable in Cash
	6/,/04	\$7,704		+	County Payable in Cash
	27.70	67 704			liability Barchia in Co. 1
,					Net Pavahla//Credit C/6
		, 	1	•	Opening Gredit Cif
	, - -	·		 -	(2) Others- INELIGIBLE
					(1) As per section 17(5)
	2,351	2,351		24,/33	(D) Ineligible ITC
,	,			3	(C) Net ITC Available (A) - (B)
,					(2) Others
			-	 -	(1) AS per Rule 42 & 43 of CGST/SGST rules
,	2,351	2,351	 -	24,/33	(B) ITC Reversed
-				2/ 722	(a) All other ITC
					(4) inward supplies from ISD
					(3) Inward supplies liable to reverse charge (other than 1 & 2 above)
•	E				(2) Import of services
					(1) Import of goods
					mether in full or
•	70,056	70,056	-	258/19//	INPUT
					Total Output
1	,				(e) Non-GST outward supplies
-	,		1	3,458	(d) Inward supplies (liable to reverse charge)
•				, ,	(c) Other outward supplies (Nil rated, exempted)
•	70,056	70,056		1,/8,395	(b) Outward taxable supplies (zero rated)
				7 70 70	(a) Outward taxable supplies (other than zero rated, nil rated and exempted)
					INAIDO
Cess	SGST	CGST	IGST	Taxable Value	ranculars

Other Remarks if Any

	Douglas - J
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	Reviewed By
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

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

	o. of Records] 192		o. of Records Total Invoice value	5A, 5B - B2C (Large) Invoices	2 918506 778395	o. of Records	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	
0	Total Integrated Tax Total Central Tax Total State/UT Tax Total Cess			Hotal laxable value Total Integrated Tax Total Cess			ie Total Integrated Jax Total Central Jax Total State/UT Tax Total Cess				SDNMKJ REALTY PAT I TO	SDNMKJ REAUTY PRIVATE LIMITED	36AAOCS0548N1ZR	Year 2021-22 Period July(M)

No. of Records	Total Note value				
0 0			0	0	Cess
6A - Exports Invoices			<u>a</u>	English	
No. of Records	Total Invoice value	Total Taxable value	e value	Total Integrated Tax	Tax
0	0	0		0	
7 - B2C (Others)				17-30 June 14-4	
No. of Records Total Invoi	-	-1	1000		
o. of Necolds		Je Total Integrated Tax	Access 6.4	Total State/UT Tax	x Total Cess
0	0	0	0 医腹膜周围	0	0
8 - Nil rated, exempted and non GST outward supplies	d non GST outward suppli	ies			
No. of Records	Total Nil amount	Total Exempte	ed amount 🔻	Total Non-GST Amount	nount
		3458		0	
11A(1), 11A(2) - Tax Liability (Advances Received)	ity (Advances Received)				
No of Records Total Incom		Šie Šie			
o. of Necolds	err ver	e wotal integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
10		0	0	0	0
11B(1), 11B(2) - Adjustment of Advances	nt of Advances				
No. of Records Total Invoice value	e value Total Taxable value	Total Integrated Tax	Total Central Tax 1	Total State/UT Tax	Total Cess
0 0	10°	0)	0

12 - HSN-wise summary of outward supplies

	No. of Records	
NA	ecords Total Invoice value	
778395	Total Taxable value	
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax	
70055	Total Central Tax	
70055	Total Central Tax Total State/UT Tax Total Cess	
0	Total Cess	

13 - Documents Issued

-			•
		No. of Records	
	2	Documents Issued	
	0	Documents Cancelled 💉	
	2	Net issued Documents	

9A - Amended B2B Invoices

		1
)	No. of Records	
0	Total Invoice value	
0	Total Taxable value	
0	Total Integrated Tax	
	Total Central Tax	STATE OF THE PARTY
0	Total State/UT⊌Fax	
0	Total Cess	
		e/UT _© Ta

9A - Amended B2C (Large) Invoices

0	No. of Records
	Total Invoice value
	■ Total Taxable va
を表すりの多数	lue 🔌 🌃 Total Ir
	ntegrated Tax
0	Total Cess

9C - Amended Credit/Debit Notes (Registered)

	0	No. of Records
		Total Note va
		lue √Total
A STATE OF THE STA		Taxable Value
	0	Total Integrated Tax
	0	
	0	Fotal Central Tax Total State/UT Tax Total Cess
	0	Total Cess

9C - Amended Credit/Debit Notes (Unregistered)

9A - Amended Exports Invoices

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

10 - Amended B2C(Others)

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

11A - Amended Tax Liability (Advance Received)

0	No. of Records	
0	Total Invoice value	
0 0	No. of Records │ Total Invoice value │ Total Taxable value │ Total Integrated Taxੈ	
0	Total Integrated T	
0.000	ax Total Central Jax	
0	Total State/UT⊌Tax	The same of the sa
0	Total Cess	

11B - Amendment of Adjustment of Advances

1		<u> </u>
	0	No. of Records
	0	No. of Records Total Invoice value Total T
		axable va
	0	lue Total In
		tegratedTax
	0	Total Central Tax
	0	al Tax Total State/UT Tax Total Cess
	0	Tax Total Cess

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

Pa	rticulars					_		1-Jul-	Page 1 21 to 31-Jul-21
To	tal Vouchers	-							Voucher Count
In	cluded in Return						_		37
li	ncluded in HSN/SAC Summa	rv							37
H.	acomplete Information in HSN/SA ot relevant in this Return	Ć Summai	ry (Corrections ne	eded)	2 1				J
• • •	ncertain Transactions (Correc				•				
SI	Particulars	Vou-							34
No		cher Count	Taxable Amount	Integra- ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	2	7,78,395.00		70,055.55	70,055.55			
	Taxable Sales					70,000.00		1,40,111.10	9,18,506.00
			7,78,395.00		70,055.55	70,055.55		1,40,111.10	0.40.500.50
2	Reverse charge supplies							1,70,111.10	9,18,506.00
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7								
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D	1	3,458.00						10,03,458.00
	Total	3	7,81,853.00						10,00,400,00
	HSN/SAC Summary - 12		_1,01,000.00		70,055.55	70,055.55		1,40,111.10	19,21,964.00
	Document Summary - 13								
	- southern Guilliary - 13					!			

GSTR-3B

1-Jul-21 to 31-Jul-21

			·		Page 1
Particulars					1-Jul-21 to 31-Jul-21
Total Vouchers					Voucher Count
Included in Return					37
Participating in return tables	14				14
No direct implication in return tal	bles 0				
Not relevant in this Return					
Uncertain Transactions (Correct	ions needed)		and the second		23
Particulars Ta	axable Amount	Integrated	Central Tax	State Tax	Cess Total Tax Amount
		Tax Amount	Amount	Amount	Cess Total Tax Amount Amount
Outward Supplies					Amount
Local Sales	7,81,853.00		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	70,055.55	1,40,111.10
Sales Taxable @ 18%	7,78,395.00		70,055.55	70,055.55	1,40,111.10
Exempted	3,458.00		70,055.55	70,055.55	1,40,111.10
Sales Exempt	3,458.00				
•	0,100.00				
Total Outward Supplies	7,81,853.00		70,055.55	70.055.55	
		,, , , , ,	10,000.00	70,055.55	1,40,111.10
Total Liability	7,81,853.00		70,055.55	70,055.55	
Inward Supplies			. 0,000.00	10,000,00	1,40,111.10
Lead Don't					
Local Purchase	76,531.00		2,351.34	2,351.34	4,702.68
Taxable	26,126.00		2,351.34	2,351.34	4,702.68
Purchase Taxable	26,126.00		2,351.34	2,351.34	4,702.68
Purchase Taxable @ 18%	26,126.00		2,351.34	2,351.34	
Exempted	50,405.00			_,,,.	4,702.68
Purchase Exempt	145.00				
Purchase From Unregistered Dealer - Exempt	50,260.00		200		
Total Inward Supplies	76,531.00		2,351.34	0.004.6	
	, 1.00		4,351.34	2,351.34	4,702.68
Total Input Tax Credit	76,531.00		2,351.34	2.254.64	
			2,001.34	2,351.34	4,702.68

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

Vouchers of : Sales Taxable @ 18%

	0,0			4				Page 1
Date Particulars (SSTIN/UIN	Vch Type	Vch No.	Tarrill	·		1-Ju	l-21 to 31-Jui-21
1. in 21 CHOT VES. T. I.		• • •		1 axable	Integrated Tax	Central Tax	State Tax	Cess Total Tax
1-Jul-21 CUST-KFin Technologies Pvt Ltd 3	6AAGCK6303B1ZZ	Sales			Amount	Amount	Amount A	Amount Amount
1-Jul-21 CUST-KFin Technologies Pvt Ltd 3 Grand Total	6AAGCK6303B1ZZ	Sales	SRPL/008/2021-22	3,97,745.00		34,258.50	34,258,50	68 517 00
				7,78,395.00		70 055 55	35,797.05 70.055.55	71,594.10

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

Vouchers of : Purchase Taxable @ 18%

Date Particulars	GSTIN/UIN	Vch Type	Vch No. Invoice Invoice No. Date	,	Eligible Integra-	Eligible Central	Fligible	i-21 to 31 Eligible	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 Bank Ltd-1311514934 31-Jul-21 SP-Summit Sales LLP Logistics Grand Total	36AABCM4761E1ZM	Purchase	PUR/10008 MPR10041 30Jun-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	202.50 525.42	Amount le' 1, 1,	Eligib- Tax Amount 405.00 ,050.84 ,050.84 36.00 160.00 702.68

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

Particulars	1-Jul-21 to	31-Jul-21	D = -4:		_	
Description			Partic	ulars	1-Jul-21 to	31-Jul-21
Purchase Accounts			Sales Acco	ounts		7 70 205 00
Gross Profit c/o		7,78,395.00	REVENUE-	Rental Services	7,78,395.00	7,78,395.00
		·	Direct Inco	mes		
		7,78,395.00				7,78,395.00
Indirect Expenses Financial Expenses	2,814.00	1,04,162.00	Gross Profi	b/f	N	7,78,395.00
Other Indirect Expenses Salaries & Employee Benefits Statutory Interest & Penalties	89,203.00 12,000.00 145.00		Indirect Inc INCOME-F OIE-Round	DR	3,458.00	3,457.58
Nett Profit		6,77,690.58			(-)0.42	
Total		7,81,852.58	Total			
						7,81,852.58

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

Particulars	Opening			Page 1
INPUT	Opening Balance	Transactions		Closing
		Debit	Credit	Balance
Input CGST		4,702.68	4,702.68	
Input SGST		2,351.34	2,351,34	
OUTPUT	4.50	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
	1,30,471.94 Cr	1,39,877.36	1,44,813.78	1,35,408.36 Cr