Company/Firm Name	Matrix Real	Estates Coa	nsultants	LLP – GSTF	R1 and 3B	
From date	01/08/202	20 To c	late		31/	08/2020
	Item	ta	Fotal xable value	IGST	CGST	SGST
A. ITC availab	le from Earlier Peri	iods 0.0	00	14,454.36	6,389.00 (	6,389.00 <
B. ITC for the	current period	27,5	23.00	5,516.28	0.00	0.00
C. ITC for RC	M Paid	0.0	0	0.00	0.00	0.00
D. ITC (Ineligi	ible)	0.0	0	0.00	0.00	0.00
E. Net ITC (A	1+B+C -D )	0.0	0	19,970.64	6,389.00	6,389.00 (
F. Outward tax	able supplies	14,83	3,589.00	0.00	1,33,523.01	1,33,523.01
G. RCM - Inwa	ard Supplies	0.0	0	0.00	0.00	0.00
H. Sub Total ( I		0.0	0	0.00	1,33,523.01	1,33,523.01
I. Net tax payable (H – E)		0.00	0	0.00	1,17,148.69	1,17,148.69
J. Outward Supplies Exempt		0.00	)	0.00	0.00	0.00
Remarks:		<del> </del>				1 0.00
Details of amount paid: NILL			Amount paid 2.		2,34,297.38	
Challan no	Challan da		allan date	· · · · · · · · · · · · · · · · · · ·		
Approved	Accountant	Jagdish		h	/ MD	
Sign	Swalki	Japal 8	Jack 81-			ONE OBY
Date	09 09 2020	09/09/2	<b>७</b> २०		AFF	1 SEP 2010
Notes: 1. Attach rel 2. This form 3. Payment r 4. Account fo	evant statements, copies must be submitted on the must be made on or befor for the payment in Friday	s of ledgers ar he Friday pred ore time.	nd other do	cuments to this 15 <sup>th</sup> of each mor	form.	1 SEP 2020 DIRECT

3. Payment must be made on or before time.
4. Account for the payment in Fridays statement.

5. Wherever possible make payments through YES Bank.

### **GSTR-1** 1-Aug-2020 to 31-Aug-2020

GSTIN/UIN :		•				Page 1
Returns Summary					1-A	ug-2020 to 31-Aug-2020
Total number of vouchers fo	r the period		<u>·</u>			
Included in returns	- and portog	* * * * * * * * * * * * * * * * * * * *				19
Included in HSN/SAC Summ Incomplete HSN/SAC information ( Not relevant for returns	eary to be provided)	0				1
Incomplete/Mismatch in inform	nation (to be resolv	ved)	•			18
Particulars	Taxable Value		Central Tax			0
		Tax Amount	Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	14,83,589.00		1,33,523.01	1,33,523.01		2 67 848 88
Taxable	14,83,589.00		1,33,523.01	1,33,523.01		2,67,046.02
Sales Taxable	14,83,589.00		1,33,523.01	1,33,523.01		2,67,046.02
Sales Taxable @ 18%	14,83,589.00					2,67,046.02
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,33,523.01	1,33,523.01		2,67,046.02
Total Outward Supplies	14,83,589.00		1,33,523.01	4 30 500 04		
			1,00,020.01	1,33,523.01		2 67 046 02

### GST Computation 1-Aug-2020 to 31-Aug-2020

Returns Summary					1-41	ug-2020 to 31-Aug-2020
Total number of vouchers for	or the period					
Included in returns	o poliou					. 19
Participating in return tables	5 4					4
No direct implication in return	tables 0					•
Not relevant for returns						15
Incomplete/Mismatch in infor	mation (to be resolv	/ed)				0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies				***************************************		
Local Sales	14,83,589.00		1,33,523.01	1,33,523.01		2,67,046.02
Taxable	14,83,589.00		1,33,523.01	1,33,523.01		2,67,046.02
Sales Taxable	14,83,589.00		1,33,523.01	1,33,523.01		2,67,046.02
Sales Taxable @ 18%	14,83,589.00		1,33,523.01	1,33,523.01		2,67,046.02
Total Outward Supplies	14,83,589.00		1,33,523.01	1,33,523.01		2,67,046.02
Total Liability	14,83,589.00		1,33,523.01	1,33,523.01	<del></del>	2,67,046.02
Inward Supplies						
Local Purchase	(-)3,123.00					
Exempted	(-)3,123.00					
Purchase Exempt	(-)3,123.00	•				
Inter State Purchases	30,646.00	5,516.28				5,516.28
Taxable	30,646.00	5,516.28				5,516.28
Interstate Purchase Taxable	30,646.00	5,516.28				5,516.28
Interstate Purchase Taxable @ 18%	30,646.00	5,516.28	₹.,			5,516.28
Total Inward Supplies _	27,523.00	5,516.28	•			5,516.28
Total Input Tax Credit	27,523.00	5,516.28				

### Profit & Loss A/c 1-Aug-2020 to 31-Aug-2020

Particulars	1-Aug-2020 to 31-Aug-2020	· .		
Gross Profit c/o	5 - 10 0	Particulars	1-Aug-2020 to	31-Aug-2020
Cioss Field 6/0	3,123.00	Sales Accounts	····	
		Purchase Accounts Other Expenses	3,123.00	3,123.00
		Direct Incomes		
	3,123.00			2 422 00
Indirect Expenses Promotion Expenses	<b>30,646.00</b>	Gross Profit b/f		3,123.00 3,123.00
Nett Profit	14,56,066.26	Indirect Incomes INCOME- Brokerage for Sale 18% INCOME-Rounded Off	14,83,589.00 0.26	14,83,589.26
Total	14,86,712.26	Total		14,86,712.26

Trial Balance 1-Aug-2020 to 31-Aug-2020

Particulars	Opening	<b>T</b>		
	Balance	Transac Debit		Closing
Capital Account	44 905 00 0	L	Credit	Balance
Partners Capital	44,995.00 Cr 44,995.00 Cr	9,00,000.00	9,00,000.00	44,995.00 Cr
PARTNER- Matrix Recon Pvt Ltd	9,45,000.00 Cr	9,00,000.00	9,00,000.00	44,995.00 Cr
PARTNER- Modi Properties Pvt Ltd	9,00,005.00 Dr	9,00,000.00		45,000.00 Cr
Current Liabilities			9,00,000.00	5.00 Dr
Duties & Taxes	9,991.22 Dr	41,093.28	3,03,208.02	
INPUT	14,545.22 Dr	6,093.28	2,67,276.02	2,52,123.52 Cr
OUTPUT	1,03,466.34 Dr	5,516.28		2,46,637.52 Cr 1,08,982.62 Dr
TDS Payable	2,38,938.12 Cr		2,67,046.02	5,05,984.14 Cr
GST Payable	577.00 Cr	577.00	230.00	230.00 Cr
Sundry Creditors	1,50,594.00 Dr			1,50,594.00 Dr
Construction Material Vendors	4,554.00 Cr	35,000.00	35,932.00	
SUP- 99 Acres	45,554.00 Dr			5,486.00 Cr
SUP- Soham Modi Huf	1,583.00 Dr			45,554.00 Dr
SUP- SSLLP Logistics	50,590.00 Dr			1,583.00 Dr
Service Providers	6,619.00 Cr			50,590.00 Dr
SP- Admatazz	50,108.00 Cr	35,000.00	35,932.00	6,619.00 Cr
Current Assets	50,108.00 Cr	35,000.00	35,932.00	51,040.00 Cr
	2,60,682.80 Cr	46,06,841.00		51,040.00 Cr
Loans & Advances (Asset) Others	2,71,624.00 Cr	2,61,206.00	28,88,660.00	14,57,498.20 Dr
				10,418.00 Cr
OTHLOAN- TDS Receivable	. —	<i>55,635.00</i> 55,635.00		55,635.00 Dr
Staff	2,71,624.00 Cr			55,635.00 Dr
EMP- Ahmedullah Khan Salary A/c	1,16,004.00 Cr	2,05,571.00		66,053.00 Cr
EIVIP- A. Vindhya Salary A/c	17,207.00 Cr	76,156.00		39,848.00 Cr
EMP- B. Anil Kumar D Salary A/c	13,258.00 Cr	16,585.00		622.00 Cr
EMP- B. Reshma Salary A/c	24,605.00 Cr	20 500 00		13,258.00 Cr
EMP- D. Rajkumar Salary A/c	3,123.00 Cr	22,592.00		2,013.00 Cr
EMP- K. Shravan Kumar Salary A/c	8,525.00 Cr	3,123.00		
⊏IVIP- INaresh Babu Salary A/c	56,935.00 Cr	8,525.00		
EMP- Ravi Teja Malleshwari Salary A/c	31,967.00 Cr	46,623.00		10,312.00 Cr
Sundry Debtors	07,007,00,07	31,967.00		, , , , ,
Vedic Constructions		17,50,635.00	17,50,635.00	
Bank Accounts	10 044 00 D	17,50,635.00	17,50,635.00	
BANK- Kotak Bank A/c 8413304807	10,941.20 Dr	25,95,000.00	11,38,025.00	14,67,916.20 Dr
Purchase Accounts	10,941.20 Dr	25,95,000.00	11,38,025.00	14,67,916.20 Dr
Other Expenses			3,123.00	
OE-Salaries-Construction Division			3,123.00	3,123.00 Cr
Indirect Incomes			3,123.00	3,123.00 Cr
INCOME Declares		0.34	and the second s	3,123.00 Cr
INCOME- Brokerage for Sale 18%	•	0.34	14,83,589.60	14,83,589.26 Cr
INCOME-Rounded Off		0.24	14,83,589.00	14,83,589.00 Cr
Indirect Expenses	•	0.34	0.60	0.26 Cr
Promotion Expenses		30,646.00	·	30,646.00 Dr
PROMORD-Print Media 18%	,	30,646.00		30,646.00 Dr
Profit & Loss A/c	7 40 505 5	30,646.00		30,646.00 Dr
Difference in opening balances	7,40,505.24 Dr			
Grand Total	4,44,818.66 Cr			7,40,505.24 Dr
orang rotal		55,78,580.62		4,44,818.66 Cr
		00,70,000.02	55,78,580.62	

### Electronic Credit ledger

GSTIN - 36ABMFM3648K1ZQ Legal Name - MATRIX REAL ESTATES CONSULTANTS LLP

Period: From -01/04/2020 To - 09/09/2020

Sr.No	Date	Reference No.	Tax	Description	Transaction Type	Credit/Debit (₹)	it (₹)		 		Balance A	1 <	Balance Available(₹)	vailable(₹)	vailable(₹)
			any		(CR)]	Integrated Tax	Central Tax	State Tax	O.	CESS	ESS Total		Total	Total Integrated Tax	Total Integrated Central
				Opening Balance		•	1		. 1		٠	- 15,146.00	22,225.00	22,225.00 22,225.00	22,225.00
	15/05/2020	AA3603201579645	Mar-20	ITC accrued through - Inputs	Credit	10,710.00	9,229.00	9,229.00		0.00	29,168.00	1	29,168.00 25,856.00 31,454.00	29,168.00 25,856.00 31,454.00 31,454.00	29,168.00 25,856.00 31,454.00 31,454.00
	15/05/2020	DI3605200016528	Mar-20	Other than reverse charge	Debit	25,856.00	31,454.00	31,454.00		0.00	1	0.00 88,764.00 0.00	88,764.00 0.00 0.00	88,764.00 0.00	88,764.00 0.00 0.00
	31/08/2020	AA360720304641M Jul-20	Jul-20	ITC accrued through - Inputs	Credit	14,454.00	6,389.00	6,389.00		0:00		0:00 27,232.00 14,454.00	27,232.00 14,454.00 6,389.00	27,232.00 14,454.00 6,389.00 6,389.00	27,232.00 14,454.00 6,389.00
L		•		Closing Balance	•	•		-	_	·	1	- 14,454.00	6,389.00	6,389.00	

### **Matrix Real Estates**

Table Wise

\*GSTR 1 - Period: Aug-20

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
828 N	14,83,589		1 22 520			
82B Y			1,33,523	1,33,523	-	17,50,635
Total B2B	14,83,589				-	
B2BA		<u> </u>	1,33,523	1,33,523	-	17,50,635
B2CL		<u> </u>			-	17,50,033
B2CLA		-		-		
	-			_		<u> </u>
B2C			-		<del></del>	-
B2CSA		-	_		-	
CDNR		_				
Exports	-			-	-	-
Advances	-				-	
Exempt	-					-
Total	14,83,589					-
		<u>l</u>	1,33,523	1,33,523	_	17,50,635

### Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	_		· · · · · · · · · · · · · · · · · · ·		
1				<u> </u>	-	•
3				······································	-	-
5				-	-	-
8		<del></del>				-
12	<del> </del>			-	-	
18	14.02.500		-	<u>.</u>	-	<del> </del>
	14,83,589		1,33,523	1,33,523	-	17,50,635
28						17,30,055
Exports				<del></del>		
Advances	-		·			<u> </u>
Exempt	-		-		-	
Total	14,83,589		1,33,523	1,33,523		

GSTR 1 - Remarks History

Filing	emarks History	
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		
14141-21		-





### Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services

Month	Year
August	2020-21

		25 C
1. GSTIN		36ABMFM3648K1ZQ
2(a). Legal name of the registered person	A A A A A A A A A A A A A A A A A A A	MATRIX REAL ESTATES CONSULTANTS LLP
2(b). Trade name, if any		MATRIX REAL ESTATES CONSULTANTS LLP
3(a). Aggregate Turnover in the preceding Financial Year		
3(b). Aggregate Turnover - April to June, 2017		

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

	<del>,</del>
	No. of Records
1750635	Total Invoice value
1483589 0	Total Taxable value
0	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   T
133523.01   133	otal Central Tax
133523.01	Total State/UT Tax Total Cess
0	Total Cess

## 5A, 5B - B2C (Large) Invoices

0	No. of Records
0	No. of Records   Total Invoice value
0	Total Taxable value
0	/alue   Total Integrated T
0	ted Tax Total Cess

## 9B - Credit / Debit Notes (Registered)

	7	2_
	Ö	N <sub>O</sub>
	0	of Records Total Invoice valu
	0	re Total Taxabl
	0	e value Total
		Integrated Tax
THE PROPERTY OF THE PROPERTY O	0	Total Central Tax
	0	otal Central Tax   Total State/UT Tax   Total Cess
	0	Total Cess

## 9B - Credit / Debit Notes (Unregistered)

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   Total Cess
0	Total Cess

### 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)

-	<u>/</u> _	
	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   1
	0	Total Central Tax
	0	Total State/UT Tax
	0	Total Cess

# 8 - Nil rated, exempted and non GST outward supplies

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

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			lo. of Records
			Total Invoice value
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	0		ntral Tax   Total State/UT Tax   To
	-		( Total Cess

# 9C - Amended Credit/Debit Notes (Registered)

_	<del></del>
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   Total
0	Central Tax
0	Total State/UT Tax
0	Total Cess

# 9C - Amended Credit/Debit Notes (Unregistered)

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   Total Cess
0	Total Cess

## 9A - Amended Exports Invoices

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

## 10 - Amended B2C(Others)

		No. of Records
	0	Total Invoice value
	0	
Process service	2	otal
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## 11B(1), 11B(2) - Adjustment of Advances

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

# 12 - HSN-wise summary of outward supplies

	No. of Records
1750635	Total Invoice value
1483589	Total Taxable value
0	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total
133523 133523	Total Central Tax   Total State/UT Tax
0	Total Cess

### 13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	No. of Records   Documents Issued   Documents Cancelled   Net issued Documents
	7	0	

## 9A - Amended B2B Invoices

		<del></del>
	0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax To
		Record
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## 9A - Amended B2C (Large) Invoices

o. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total   Tot	0	Z
nvoice value   Total Taxable value   Total Integrated Tax	240	of F
tal Taxable value   Total Integrated Tax	0	7
tal Taxable value   Total Integrated Tax	0	T
rated Tax		tal Taxabl
rated Tax	0	$\exists$
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Cess		C

# 11A - Amended Tax Liability (Advance Received)

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

# 11B - Amendment of Adjustment of Advances

	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   Tot
	0	Total Central Tax
ja,		tal Central Tax   Total State/UT Tax   Total Cess
	0	x Total Cess

### **Matrix Real Estates**

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	14.83.589	ŧ	1 33 573	1 33 573	
(b) Outward taxable supplies (zero rated )			-	2	•
(c) Other outward supplies (Nil rated, exempted)	-	-	,	1	
(d) Inward supplies (liable to reverse charge)		-	-	•	
(e) Non-GST outward supplies					
Total Output	14,83,589	ŧ	1,33,523	1,33,523	-
The second secon					The section of the section of the
(A) ITC Available (whether in full or part)					
(1) Import of goods	1			•	t
(2) Import of services	-		•	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	,	_		,	1
(4) Inward supplies from ISD	,	ı		,	-
(5) All other ITC	30,646	5,516		-	1
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	,	•	-	-	-
(2) Others	1	•	1	-	•
(C) Net ITC Available (A) - (B)	30,646	5,516	•	,	-
(D) Ineligible ITC					
s per section 17(5)	•	-	1	•	•
(2) Others- INELIGIBLE	-	-	-	,	-
Opening Credit Clf		•	1 2 2 2 1	1.7.3% <b>1.</b> 7.1.1	
Net Payable/(Credit C/f)		ı	1,28,007	1,33,523	
Liability Payable in Cash		,	1,30,765	1,30,765	-
RCM Payable in Cash		•	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees			•	-	
Total Payable		1	1,30,765	1,30,765	
Closing Credit C/f		t			
					-

Other Remarks if Any

0.00	Delay in Filing
00-01-1900	Date of Filing
20-09-2020	Due Date
Aug-20	Return Period

0 00	Reviewed By
0.00	Prepared By
0.00	Data Receipt Date

0.00	Reviewed By
0.00	Prepared By
0.00	Data Receipt Date
0.00	Delay in Filing
00-01-1900	Date of Filing
20-03-2020	סמר סמנה

### Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	August

2. Legal name of the registered person	1. GSTIN
MATRIX REAL ESTATES CONSU	36ABMFM3648K1ZQ

JLTANTS LLP

# 3.1 Tax on outward and reverse charge inward supplies

	1					
•	١	•	1	0.00		(e) Non-GST outward supplies
0.00	0.00 0.00	0.00	0.00	0.00		(d) Inward supplies (liable to reverse charge)
1		ţ	1	0.00		(c) Other outward supplies (Nil rated, exempted)
0.00	Ī	1	0.00	0.00		(b) Outward taxable supplies (zero rated)
0.00	133523.00 0.00	0.00   133523.00	0.00	1483589.00	, nil rated and	(a) Outward taxable supplies (other than zero rated, nil rated and exempted)
Cess	State/UT Tax	Central Tax	Integrated Tax	Total Taxable value		Nature of Supplies

### 3.2 Inter-state supplies

C.C.C	<u>ر</u>			_
			STORES CONTRACTOR CONT	_
200	200	2000	CHECHES THACE TO INTERISTED DEFECTS	_
		Carana Andrews	TIND TO A POLY TO THE TOTAL TO THE TOTAL T	-
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integrated lax	lotar laxable value   ntegrated  ax		Take of Caption	_
-	1	-	Cutting of City City	_
1.0	The second section of the second section secti			

### 1. Eligible ITC

Details	Integrated Tax   Central Tax   State/UT Tax   Cess	Central Tax	State/UT Tax	Cess
(A) ITC Available	5516.00	0.00	0.00	0.00 0.00
(B) ITC Reversed	0.00	0.00	0.00 0.00	0.00
(C) Net ITC Available (A) – (B)	5516.00	0.00	0.00 0.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00 0.00	0.00

## 5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state	te supplies	Intra-state supplie	plies
From a supplier under composition scheme, Exempt and Nil rated supply		0.00		0.00
Non-GST supply		0.00		0.00
	Action of the second	Se spirit of a spirit shade for the con-		

## 5.1 Interest and Late fee

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

### 6.1 Payment of tax

	T								
Description	Total tax	Та	Tax paid through ITC	ugh ITC		Tax/Cess paid in	Interest paid in	Late fee paid in	id in
	payable	Integrated Tax	Central Tax	State/UT Tax	Cess	cash	cash	cash	
(A) Other thar	(A) Other than reverse charge	- Andrews							
Integrated	0.00	0.00	0.00	0.00	•	0.00	0.00	- 100	
Тах									
Central Tax	133523.00	0.00	0.00	•	•	0.00	0.00	00	0.00
State/UT Tax	133523.00	0.00	1	0.00	,	0.00	0.00	00	0.00
Cess	0.00	ı	1	7	0.00	0.00	0.00	00	
(B) Reverse charge	arge								
Integrated Tax	0.00	,		l	<b>.</b>	0.00	t	t	
Central Tax	0.00	1	F	t		0.00	- The state of the	1	
State/UT Tax	0.00	ı	1 1	•	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.00		1	
Cess	0.00	ı		-		0.00	1	1	
					Care Care				

### 6.2. TDS/TCS Credit

Central Tax 0