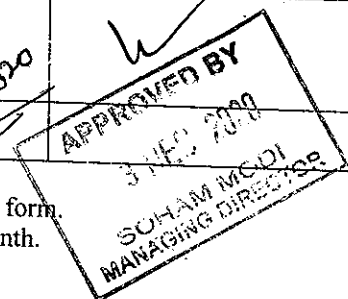


GST Computation – Approval Form

Company/Firm Name		Matrix Real Estates Consultants LLP – GSTR1 and 3B			
From date	01/11/2020	To date	31/11/2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from Earlier Periods	0.00	13,799.19	18,179.05	18,179.05	
B. ITC for the current period	767.00	0.00	69.03	69.03	
C. ITC for RCM Paid	0.00	0.00	0.00	0.00	
D. ITC (Ineligible)	0.00	0.00	0.00	0.00	
E. Net ITC (A+B+C –D)	0.00	13,799.19	18,248.08	18,248.08	
F. Outward taxable supplies	2,79,821.50	0.00	25,183.94	25,183.94	
G. RCM – Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+ G)	2,79,821.50	0.00	25,183.94	25,183.94	
I. Net tax payable (H – E)	0.00	0.00	36.27	36.27	
J. Outward Supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid : NILL		Amount paid	72/-		
Challan no		Challan date			
Approved	Accountant	Jagdish		MD	
Sign	Swathi.K	Jagdish		MD	
Date	02/12/2020	03/12/2020		14/12/2020	

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 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.



Matrix Real Estates Consultants LLP (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-Nov-2020 to 30-Nov-2020

GSTIN/UID :

Page 1
1-Nov-2020 to 30-Nov-2020

Returns Summary

Total number of vouchers for the period							
Included in returns							29
<i>Participating in return tables</i>	3						3
<i>No direct implication in return tables</i>	0						
Not relevant for returns							
Incomplete/Mismatch in information (to be resolved)							26
							0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	2,79,821.50		25,183.94	25,183.94		50,367.88
Taxable	2,79,821.50		25,183.94	25,183.94		50,367.88
Sales Taxable	2,79,821.50		25,183.94	25,183.94		50,367.88
<i>Sales Taxable @ 18%</i>	2,79,821.50		25,183.94	25,183.94		50,367.88
Total Outward Supplies	2,79,821.50		25,183.94	25,183.94		50,367.88
Total Liability	2,79,821.50		25,183.94	25,183.94		50,367.88

Inward Supplies

Local Purchase	767.00		69.03	69.03		138.06
Taxable	767.00		69.03	69.03		138.06
Purchase Taxable	767.00		69.03	69.03		138.06
<i>Purchase Taxable @ 18%</i>	767.00		69.03	69.03		138.06
Total Inward Supplies	767.00		69.03	69.03		138.06
Total Input Tax Credit	767.00		69.03	69.03		138.06

Matrix Real Estates Consultants LLP (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Nov-2020 to 30-Nov-2020

GSTIN/UID :

Page 1
1-Nov-2020 to 30-Nov-2020

Returns Summary

Total number of vouchers for the period

Included in returns		29
Included in HSN/SAC Summary	0	1
Incomplete HSN/SAC information (to be provided)	1	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		28
		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	2,79,821.50		25,183.94	25,183.94		50,367.88
Taxable	2,79,821.50		25,183.94	25,183.94		50,367.88
Sales Taxable	2,79,821.50		25,183.94	25,183.94		50,367.88
Sales Taxable @ 18%	2,79,821.50		25,183.94	25,183.94		50,367.88
Total Outward Supplies	2,79,821.50		25,183.94	25,183.94		50,367.88

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj
Secunderabad

Trial Balance

1-Nov-2020 to 30-Nov-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital Account	1,53,681.82 Cr			
Partners Capital	1,53,681.82 Cr			1,53,681.82 Cr
PARTNER- Matrix Recon Pvt Ltd	99,343.41 Cr			99,343.41 Cr
PARTNER- Modi Properties Pvt Ltd	54,338.41 Cr			54,338.41 Cr
Current Liabilities	1,28,451.73 Cr			
Duties & Taxes	35,375.27 Dr	47,305.06	52,972.88	1,34,119.55 Cr
INPUT	1,71,453.41 Dr	15,340.06	50,423.88	291.45 Dr
OUTPUT	5,05,768.14 Cr	138.06		1,71,591.47 Dr
TDS Payable	15,202.00 Cr		50,367.88	5,56,136.02 Cr
GST Payable	3,84,892.00 Dr	15,202.00	56.00	56.00 Cr
Sundry Creditors	1,59,874.00 Cr	31,965.00	2,549.00	3,84,892.00 Dr
Construction Material Vendors	1,546.00 Dr	886.00	2,549.00	1,30,458.00 Cr
SUP- 99 Acres	1,583.00 Dr			117.00 Cr
SUP-Priyanka Printers			1,700.00	1,583.00 Dr
SUP- SLLP Logistics	37.00 Cr	886.00	849.00	1,700.00 Cr
Service Providers	1,61,420.00 Cr	31,079.00		1,30,341.00 Cr
SP- Admatazz	89,965.00 Cr	31,079.00		58,886.00 Cr
SP- Indiasetz Infra Services Pvt Ltd	71,455.00 Cr			71,455.00 Cr
Outstanding Expenses	3,953.00 Cr			3,953.00 Cr
EOY-Audit Fees Payable	3,953.00 Cr			3,953.00 Cr
Current Assets	1,86,853.80 Cr			
Loans & Advances (Asset)	5,43,887.00 Cr	9,26,297.00	6,71,262.00	68,181.20 Dr
Others	1,22,007.00 Dr	2,76,412.00	27,967.00	2,95,442.00 Cr
OTHLOAN- TDS Receivable	1,22,007.00 Dr	10,493.00		1,32,500.00 Dr
- Staff	6,65,894.00 Cr	10,493.00		1,32,500.00 Dr
Sundry Debtors		2,65,919.00	27,967.00	4,27,942.00 Cr
Vedic Constructions		3,30,189.00	3,30,189.00	
Bank Accounts	3,57,033.20 Dr	3,30,189.00	3,30,189.00	
Purchase Accounts		3,19,696.00	3,13,106.00	3,63,623.20 Dr
Other Expenses		767.00		767.00 Dr
OERD-Logistics Expenses 18%		767.00		767.00 Dr
Indirect Incomes				
INCOME- Brokerage for Sale 18%		0.38	2,79,821.56	2,79,821.18 Cr
INCOME-Rounded Off			2,79,821.50	2,79,821.50 Cr
Indirect Expenses				
Promotion Expenses		29,687.00	0.06	0.32 Dr
Salaries & Employee Benefits		1,700.00		29,687.00 Dr
Statutory Interest & Penalties		27,967.00		1,700.00 Dr
Profit & Loss A/c	4,68,987.35 Dr	20.00		27,967.00 Dr
Grand Total		10,04,056.44	10,04,056.44	4,68,987.35 Dr

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj
Secunderabad

Trial Balance

1-Nov-2020 to 30-Nov-2020

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Capital Account	1,53,681.82 Cr			
Partners Capital	1,53,681.82 Cr			1,53,681.82 Cr
PARTNER- Matrix Recon Pvt Ltd	99,343.41 Cr			99,343.41 Cr
PARTNER- Modi Properties Pvt Ltd	54,338.41 Cr			54,338.41 Cr
Current Liabilities	1,28,451.73 Cr			
Duties & Taxes	35,375.27 Dr	47,305.06	52,972.88	1,34,119.55 Cr
INPUT	1,71,453.41 Dr	15,340.06	50,423.88	291.45 Dr
OUTPUT	5,05,768.14 Cr	138.06		1,71,591.47 Dr
TDS Payable	15,202.00 Cr		50,367.88	5,56,136.02 Cr
GST Payable	3,84,892.00 Dr	15,202.00	56.00	56.00 Cr
Sundry Creditors	1,59,874.00 Cr	31,965.00	2,549.00	3,84,892.00 Dr
Construction Material Vendors	1,546.00 Dr	886.00	2,549.00	1,30,458.00 Cr
SUP- 99 Acres	1,583.00 Dr			117.00 Cr
SUP-Priyanka Printers			1,700.00	1,583.00 Dr
SUP- SLLP Logistics	37.00 Cr	886.00	849.00	1,700.00 Cr
Service Providers	1,61,420.00 Cr	31,079.00		1,30,341.00 Cr
SP- Admatazz	89,965.00 Cr	31,079.00		58,886.00 Cr
SP- Indiassetz Infra Services Pvt Ltd	71,455.00 Cr			71,455.00 Cr
Outstanding Expenses	3,953.00 Cr			3,953.00 Cr
EOY-Audit Fees Payable	3,953.00 Cr			3,953.00 Cr
Current Assets	1,86,853.80 Cr			
Loans & Advances (Asset)	5,43,887.00 Cr	9,26,297.00	6,71,262.00	68,181.20 Dr
Others	1,22,007.00 Dr	2,76,412.00	27,967.00	2,95,442.00 Cr
OTHLOAN- TDS Receivable	1,22,007.00 Dr	10,493.00		1,32,500.00 Dr
Staff	6,65,894.00 Cr	10,493.00		1,32,500.00 Dr
Sundry Debtors		2,65,919.00	27,967.00	4,27,942.00 Cr
Vedic Constructions		3,30,189.00	3,30,189.00	
Bank Accounts	3,57,033.20 Dr	3,30,189.00	3,30,189.00	
Purchase Accounts		3,19,696.00	3,13,106.00	3,63,623.20 Dr
Other Expenses		767.00		767.00 Dr
OERD-Logestics Expenses 18%		767.00		767.00 Dr
Indirect Incomes				
INCOME- Brokerage for Sale 18%		0.38	2,79,821.56	2,79,821.18 Cr
INCOME-Rounded Off			2,79,821.50	2,79,821.50 Cr
Indirect Expenses				
Promotion Expenses		0.38	0.06	0.32 Dr
Salaries & Employee Benefits		29,687.00		29,687.00 Dr
Statutory Interest & Penalties		1,700.00		1,700.00 Dr
Profit & Loss A/c		27,967.00		27,967.00 Dr
		20.00		20.00 Dr
Grand Total	4,68,987.35 Dr	10,04,056.44	10,04,056.44	4,68,987.35 Dr

Electronic Credit Ledger

GSTIN - 36ABMF3648K1ZQ

Legal Name - MATRIX REAL ESTATES CONSULTANTS LLP

Period: From -01/07/2020 To - 02/12/2020

Sl.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00
1	31/08/2020	AA360720304641M	Jul-20	ITC accrued through - Inputs	Credit	14,454.00	6,389.00	6,389.00	0.00	27,232.00	14,454.00	6,389.00	6,389.00	0.00	27,232.00
2	23/09/2020	AA3608203389208	Aug-20	ITC accrued through - Inputs	Credit	5,516.00	0.00	0.00	0.00	5,516.00	19,970.00	6,389.00	6,389.00	0.00	32,748.00
3	23/09/2020	D13609200150432	Aug-20	Other than reverse charge	Debit	19,970.00	6,389.00	6,389.00	0.00	32,748.00	0.00	0.00	0.00	0.00	0.00
4	23/10/2020	AA3609204254565	Sep-20	ITC accrued through - Inputs	Credit	9,028.00	18,176.00	18,176.00	0.00	45,380.00	9,028.00	18,176.00	18,176.00	0.00	45,380.00
5	18/11/2020	AA3610202281115	Oct-20	ITC accrued through - Inputs	Credit	4,771.00	3.00	3.00	0.00	4,777.00	13,799.00	18,179.00	18,179.00	0.00	50,157.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	13,799.00	18,179.00	18,179.00	0.00	50,157.00

50,157.00
50,157.00
50,157.00

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad**Voucher Register**

1-Nov-2020 to 30-Nov-2020

Vouchers of : Sales Taxable

Page 1

1-Nov-2020 to 30-Nov-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
30-11-2020	Vedic Constructions	36AAHFV2645M1ZP	Sales	SAL/10002	2,79,821.50		25,183.94	25,183.94		50,367.88
	Grand Total				2,79,821.50		25,183.94	25,183.94		50,367.88

Matrix Real Estates Consultants LLP (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Nov-2020 to 30-Nov-2020

GSTR-1

Page 1
1-Nov-2020 to 30-Nov-2020

Returns Summary

Total number of vouchers for the period

Included in returns	30
Not relevant for returns	1
Incomplete/Mismatch in information (to be resolved)	29
	0

Sl N- o.	Particulars	Vou- cher Cou- nt	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	1	2,79,821.50		25,183.94	25,183.94		50,367.88	3,30,189.00
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								
Total		1	2,79,821.50		25,183.94	25,183.94		50,367.88	3,30,189.00

Document Summary - 13

Note: Voucher count and values are not provided for Document Summary. Drill down for details.

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

GST Computation

1-Nov-2020 to 30-Nov-2020

GSTR-3B

Page 1
1-Nov-2020 to 30-Nov-2020

Returns Summary

Total number of vouchers for the period

Included in returns		30
Participating in return tables	3	3
No direct implication in return tables	0	
Not relevant for returns		27
Incomplete/Mismatch in information (to be resolved)		0

Ta- Particulars

ble No.	Taxable Value	Integra- ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1 Outward supplies and inward supplies liable to reverse charge	2,79,821.50		25,183.94	25,183.94		50,367.88
a Outward taxable supplies (other than zero rated, nil rated and exempted)	2,79,821.50		25,183.94	25,183.94		50,367.88
b Outward taxable supplies (zero rated)						
c Other Outward supplies (Nil rated, exempted)						
d Inward supplies (liable to reverse charge)						
e Non-GST outward supplies						
3.2 Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
Supplies made to Unregistered Persons						
Supplies made to Composition Taxable Persons						
Supplies made to UIN holders						
4 Eligible ITC			69.03	69.03		138.06
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			69.03	69.03		138.06
B ITC Reversed						
(1) As per rules 42 & 43 of CGST Rules						
(2) Others						
C Net ITC Available (A) - (B)			69.03	69.03		138.06
D Ineligible ITC						
(1) As per section 17(5)						
(2) Others						
5 Value of exempt, nil rated and non-GST inward supplies						
From a supplier under composition scheme, exempt and nil rated supply						

continued ...

1-Nov-2020 to 30-Nov-2020

Table No.	Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
	Non GST supply						
	5.1 Interest and Late fee Payable						
	Interest						
	Late Fees						
	<u>Reverse Charge Liability to be booked</u>						
	Reverse Charge Inward Supplies						
	Import of Service						0.00
	<u>Advance Payments</u>						0.00
	Amount Unadjusted Against Purchases						
	Purchase Against Advance from Previous Periods						0.00
							0.00

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register

1-Nov-2020 to 30-Nov-2020

Vouchers of : Outward taxable supplies (other than zero rated, nil rated and exempted)

Page 1
1-Nov-2020 to 30-Nov-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
30-11-2020	Vedic Constructions	36AAHFV2645M1ZP	Sales	SAL/10002	2,79,821.50		25,183.94	25,183.94		50,367.88
	Grand Total				2,79,821.50		25,183.94	25,183.94		50,367.88

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad

Voucher Register

1-Nov-2020 to 30-Nov-2020

Vouchers of : (5) All other ITC

Page 1
1-Nov-2020 to 30-Nov-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
7-11-2020	SUP- SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10015	SUP/10015	31-01-2020	17.00		1.53	1.53		3.06
11-11-2020	SUP- SLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10016	SUP/10016	31-01-2020	750.00		67.50	67.50		135.00
Grand Total							767.00		69.03	69.03		138.06

Matrix Real Estates Consultants LLP (20-21)

M G Road, Ranigunj

Secunderabad**Input CGST**

Ledger Account

1-Nov-2020 to 30-Nov-2020

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
1-11-2020	Cr Opening Balance			55,913.66		
7-11-2020	Cr SUP- SSLLP Logistics	Purchase	PUR/10015	1.53		
11-11-2020	Cr SUP- SSLLP Logistics	Purchase	PUR/10016	67.50		
	Dr Closing Balance					
				55,982.69		
					55,982.69	
				55,982.69	55,982.69	

Matrix Real Estates Consultants LLP (20-21)M G Road, Ranigunj
Secunderabad**Output CGST**
Ledger Account

1-Nov-2020 to 30-Nov-2020

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
1-11-2020	Dr Opening Balance					
30-11-2020	Dr (as per details)	Sales	SAL/10002		2,52,884.07	
	Vedic Constructions			3,30,183.00 Dr		25,183.94
	INCOME- Brokerage for Sale 18%				2,79,821.50 Cr	
	Output SGST				25,183.94 Cr	
	INCOME-Rounded Off			0.38 Dr		
	Being sales invoice raised on Vedic Constructions towards commission on sales of UAAG and PHC for the month of November'20					
Cr	Closing Balance				2,78,068.01	
					2,78,068.01	
					2,78,068.01	2,78,068.01

Matrix Real Estates

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)	2,79,822	-	25,184	25,184	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	2,79,822	-	25,184	25,184	-
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	767	-	69	69	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	767	-	69	69	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Cl		13,799	18,179	18,179	-
Net Payable/(Credit C/f)		-	6,863	6,936	-
Liability Payable in Cash		-	36	36	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	36	36	-
Closing Credit C/f		-	-	-	-

Other Remarks if Any

0

Return Period	Nov-20
Due Date	20-12-2020
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	B. Vaishnavi
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Period	November

1. GSTIN	36ABMFM3648K1Z0
2. Legal name of the registered person	MATRIX REAL ESTATES CONSULTANTS LLP

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)	279822.00	0.00	25184.00	25184.00	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

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	25184.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	25184.00	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	-	-

Matrix Real Estates

*GSTR 1 - Period: Nov-20

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	2,79,822	-	25,184	25,184	-	3,30,189
B2B Y	-	-	-	-	-	-
Total B2B	2,79,822	-	25,184	25,184	-	3,30,189
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	2,79,822	-	25,184	25,184	-	3,30,189

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	2,79,822	-	25,184	25,184	-	3,30,189
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	2,79,822	-	25,184	25,184	-	3,30,189

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	November(M)

1. GSTIN	36ABMF63648K1ZQ
2(a). Legal name of the registered person	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

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	330189	279822	0	25183.98	25183.98	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

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

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	330189	279821	0	25183	25183	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	1	0	1

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

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