

Siv.

3 sales entries are passed in Tally, dated 30-07-2020

SAL/10007 - CUST A/7
SAL/10008 - CUST A/7
SAL/10009 - CUST A/7

These entries are not reported in GSTR-3B of Jul-20.

It appears that, back dated entries have been passed after filing of GST return.

Kindly confirm if same have to be considered in GST workings of August 2020.

~~Preeti~~
18/9/2020

* workings will change accordingly

50794

GSTR 3B Details Form

Company/firm name:	Kadakia And Modi Housing			
From date	1/Aug/2020	To date	31/Aug/2020	
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	0.00	0.00	957,106.00	781,139.00
B. ITC for the current period	437,830.00	0.00	44,101.00	44,101.00
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)	437,830.00	0.00	1,001,207.00	825,240.00
F. Outward taxable supplies	2,078,750.00	0.00	187,087.50	187,087.50
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00
H. Sub Total (F+G)	2,078,750.00	0.00	187,087.50	187,087.50
I. Net tax payable (H-E)		0.00	-814,119.50	-638,152.50
J. Outwards supplies Exempt	2,610,000.00	0.00	0.00	0.00
Remarks:				
Details of amount paid :				
Challan No		Amount payable	Nil	
Amount payable		Challan date		
Approved	Accountant	Jagadish	Consultant	MD
Sign	<i>(Signature)</i>	<i>(Signature)</i>	<i>(Signature)</i>	<i>(Signature)</i>
Date	22/09/2020	22/09/2020	23/9/20	

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.

APPROVED BY
23 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Kadakia & Modi Housing (20-21)

M G Road, Ranigunj
Secunderabad

Output CGST Ledger Account

1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1
1-7-2020	Dr Opening Balance					
4-7-2020	Dr (as per details)					
	CUST-A 37 Akkala Mamta, A Chandra Sekhar	Sales			87,637.50	
	REVENUE-From Unit Sales GST	9,29,250.00 Dr	SAL/10004		70,875.00	
	Output SGST	7,87,500.00 Cr				
	Being amount towards GST Invoice on completion	70,875.00 Cr				
27-7-2020	Dr (as per details)					
	CUST-A-52 B Naveena Veni/Arjun Rao B	Sales				
	REVENUE-From Unit Sales GST	7,08,000.00 Dr	SAL/10006		54,000.00	
	Output SGST	6,00,000.00 Cr				
	Being amount towards final bill raised for Villa No.52	54,000.00 Cr				
30-7-2020	Dr (as per details)					
	CUST-A 17 Mr.Manab Chakravarthy	Sales				
	Instalments Receivable	6,77,025.00 Dr	SAL/10007		51,637.50	
	Output SGST	5,73,750.00 Cr				
		51,637.50 Cr				
	Dr (as per details)					
	CUST-A 17 Mr.Manab Chakravarthy	Sales				
	Instalments Receivable	6,77,025.00 Dr	SAL/10008		51,637.50	
	Output SGST	5,73,750.00 Cr				
		51,637.50 Cr				
	Dr (as per details)					
	CUST-A 17 Mr.Manab Chakravarthy	Sales				
	Instalments Receivable	2,36,000.00 Dr	SAL/10009		18,000.00	
	Output SGST	2,00,000.00 Cr				
		18,000.00 Cr				
	Cr Closing Balance					
				3,33,787.50	3,33,787.50	
				3,33,787.50	3,33,787.50	

These entries are
not reported
in GSTR 3B
of July-20.

Mam,
above 3 entries
shifted to Aug-20, so that
computation changed

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

GSTIN/UIN : 36AADCR2047Q1ZZ

Page 1
1-Aug-2020 to 31-Aug-2020

Returns Summary

Total number of vouchers for the period

Included in returns		140
Participating in return tables	58	58
No direct implication in return tables	0	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		82
		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	46,88,750.00		1,87,087.50	1,87,087.50		3,74,175.00
Taxable	20,78,750.00		1,87,087.50	1,87,087.50		3,74,175.00
Sales Taxable	20,78,750.00		1,87,087.50	1,87,087.50		3,74,175.00
Sales Taxable @ 18%	20,78,750.00		1,87,087.50	1,87,087.50		3,74,175.00
Exempted	26,10,000.00					
Sales Exempt	26,10,000.00					
Total Outward Supplies	46,88,750.00		1,87,087.50	1,87,087.50		3,74,175.00

Total Liability

46,88,750.00	1,87,087.50	1,87,087.50	3,74,175.00
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Inward Supplies

Local Purchase	5,19,088.92		44,100.99	44,100.99		88,201.98
Taxable	4,37,830.92		44,100.99	44,100.99		88,201.98
Purchase Taxable	4,37,830.92		44,100.99	44,100.99		88,201.98
Purchase Taxable @ 5%	4,480.00		112.00	112.00		224.00
Purchase Taxable @ 12%	1,718.00		103.08	103.08		206.16
Purchase Taxable @ 18%	3,30,853.92		29,776.85	29,776.85		59,553.70
Purchase Taxable @ 28%	1,00,779.00		14,109.06	14,109.06		28,218.12
Exempted	81,258.00					
Purchase Exempt	58,750.00					
Purchase From Unregistered Dealer - Exempt	8,478.00					
Purchase From Unregistered Dealer - Taxable	14,030.00					

Total Inward Supplies	5,19,088.92		44,100.99	44,100.99		88,201.98
Total Input Tax Credit	5,19,088.92		44,100.99	44,100.99		88,201.98

Voucher Register
1-Aug-2020 to 31-Aug-2020

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

Page 1
1-Aug-2020 to 31-Aug-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
1-8-2020	CUST-A 17 Mr.Manab Chakravarthy		Sales	SAL/10007	5,73,750.00		51,637.50	51,637.50		1,03,275.00
1-8-2020	CUST-A 17 Mr.Manab Chakravarthy		Sales	SAL/10008	5,73,750.00		51,637.50	51,637.50		1,03,275.00
1-8-2020	CUST-A 17 Mr.Manab Chakravarthy		Sales	SAL/10009	2,00,000.00		18,000.00	18,000.00		36,000.00
7-8-2020	CUST-A -5 SI JABIULLA		Sales	SAL/10011	2,00,000.00		18,000.00	18,000.00		36,000.00
7-8-2020	CUST-A -5 SI JABIULLA		Sales	SAL/10012	5,31,250.00		47,812.50	47,812.50		95,625.00
Grand Total					20,78,750.00		1,87,087.50	1,87,087.50		3,74,175.00

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad

Printed on 22-Sep-2020 at 15:59

Voucher Register
1-Aug-2020 to 31-Aug-2020

Vouchers of : Sales Exempt

Page 1
1-Aug-2020 to 31-Aug-2020

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
7-8-2020	CUST-A -5 SI JABIULLA		Sales	SAL/10010	12,62,500.00					
31-8-2020	CUST-A 17 Mr.Manab Chakravarthy		Sales	SAL/10013	13,47,500.00					
Grand Total					26,10,000.00					

Kadokia & Modi Housing (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register

1-Aug-2020 to 31-Aug-2020

Page 1

1-Aug-2020 to 31-Aug-2020

Vouchers of : (5) All other ITC

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
4-8-2020	SUP-Sri Jagadamba Hardware	36ANYPC9271A1ZS	Purchase	PUR/10034	2237	30-Jul-2020	480.00		43.20	43.20		86.40
4-8-2020	SUP-Sri Jagadamba Hardware	36ANYPC9271A1ZS	Purchase	PUR/10035	2239	30-Jul-2020	266.00		23.94	23.94		47.88
4-8-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10036	10937	18-Mar-2020	5,855.00		526.95	526.95		1,053.90
4-8-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10037	10934	18-Mar-2020	27,580.00		2,482.20	2,482.20		4,964.40
5-8-2020	SUP-Gautham Enterprises		Purchase	PUR/10038	247	21-Jul-2020	1,200.00		108.00	108.00		216.00
5-8-2020	SUP-Gautham Enterprises		Purchase	PUR/10039	2785	14-Feb-2020	1,200.00		108.00	108.00		216.00
5-8-2020	SUP-Summit Sales LLP-Logistics	36AAHFK8714A1ZJ	Purchase	PUR/10040	SSLPLOG10011	30-Apr-2020	16,950.00		1,525.50	1,525.50		3,051.00
5-8-2020	SUP-Summit Sales LLP-Logistics	36AAHFK8714A1ZJ	Purchase	PUR/10041	SSLPLOG10023	24-Jul-2020	5,450.00		490.50	490.50		981.00
5-8-2020	SUP-Summit Sales LLP-Logistics	36AAHFK8714A1ZJ	Purchase	PUR/10042	SSLPLOG10034	30-Apr-2020	41,040.00		3,693.60	3,693.60		7,387.20
5-8-2020	SP Summit Sales LLP Common Expenses		Purchase	PUR/10043	SSLPLOG10037	30-May-2020	21,627.37		1,946.46	1,946.46		3,892.92
5-8-2020	SP Summit Sales LLP Common Expenses		Purchase	PUR/10044	SSLPLOG10021	15-Jul-2020	27,728.58		2,495.57	2,495.57		4,991.14
5-8-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10045	MPPL10069	31-Jul-2020	6,027.00		519.99	519.99		1,039.98
5-8-2020	SUP-Mod Properties Pvt. Ltd. - Admin Service Char	36AABCM4761E1ZM	Purchase	PUR/10046	MPPL10069	31-Jul-2020	82,080.00		7,387.20	7,387.20		14,774.40
5-8-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10047	11334	23-May-2020	898.00		57.72	57.72		115.44
5-8-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10048	11456	30-May-2020	420.00		37.80	37.80		75.60
5-8-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10049	12272	14-Jul-2020	2,916.00		262.44	262.44		524.88
5-8-2020	SUP-SVR Pumps & Allied Services	36AEPN5488G1ZW	Purchase	PUR/10050	99	7-Sep-2019	2,885.00		259.65	259.65		519.30
7-8-2020	SUP-Summit Sales LLP-Logistics	36AAHFK8714A1ZJ	Purchase	PUR/10051	SSLPLOG10025	7-Aug-2020	16,950.00		1,525.50	1,525.50		3,051.00
7-8-2020	Bell Electronics	36AAHKB8714A1ZJ	Purchase	PUR/10052	2202	28-Jul-2020	1,00,779.00		14,109.06	14,109.06		28,218.12
8-8-2020	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10053	1757	20-Jul-2020	325.00		29.25	29.25		58.50
8-8-2020	SUP-Kesar Steel & Furniture	36ANJPC9477B1ZX	Purchase	PUR/10054	63475	8-Aug-2020	89,686.80		8,071.81	8,071.81		16,143.62
8-8-2020	SUP-GP Buildcon	36AIZPG8119P1Z9	Purchase	PUR/10055	GP100-21/101	21-Jul-2020	7,295.00		656.55	656.55		1,313.10
10-8-2020	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10056	0035	10-Aug-2020	4,480.00		112.00	112.00		224.00
17-8-2020	SUP-Sri Jagadamba Hardware	36ANYPC9271A1ZS	Purchase	PUR/10058	2288	11-Aug-2020	600.00		54.00	54.00		108.00
20-8-2020	SUP-Summit Sales LLP-Logistics	36AAHFK8714A1ZJ	Purchase	PUR/10061	SSLPLOG10073	10-Aug-2020	2,418.75		217.69	217.69		435.38
20-8-2020	SUP-Summit Sales LLP-Logistics	36AAHFK8714A1ZJ	Purchase	PUR/10062	SSLPLOG10081	10-Aug-2020	3,315.00		298.35	298.35		596.70
20-8-2020	SUP-Summit Sales LLP-Logistics	36AAHFK8714A1ZJ	Purchase	PUR/10063	SSLPLOG10030	10-Aug-2020	1,160.00		104.40	104.40		208.80
20-8-2020	SUP-Summit Sales LLP-Logistics	36AAHFK8714A1ZJ	Purchase	PUR/10064	SSLPLOG10014	10-Aug-2020	631.27		56.81	56.81		113.62
20-8-2020	SUP-Summit Sales LLP-Logistics	36AAHFK8714A1ZJ	Purchase	PUR/10065	SSLPLOG10066	10-Aug-2020	540.98		48.69	48.69		97.38
20-8-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10066	12587	1-Aug-2020	200.00		12.00	12.00		24.00
20-8-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10067	12532	29-Jul-2020	252.00		22.68	22.68		45.36
25-8-2020	SUP-Summit Sales LLP-Logistics	36AAHFK8714A1ZJ	Debit Note	DN/10001	SSLPLOG10004	31-May-2020	(-)27,360.00		(-)2,462.40	(-)2,462.40		(-)4,924.80
25-8-2020	SUP-Summit Sales LLP-Logistics	36AAHFK8714A1ZJ	Debit Note	DN/10002	SSLPLOG10006	31-May-2020	(-)27,360.00		(-)2,462.40	(-)2,462.40		(-)4,924.80
25-8-2020	SUP-Summit Sales LLP-Logistics	36AAHFK8714A1ZJ	Debit Note	DN/10003	SSLPLOG10007	3-Jul-2020	(-)27,360.00		(-)2,462.40	(-)2,462.40		(-)4,924.80
31-8-2020	SUP-Summit Sales LLP-Logistics	36AAHFK8714A1ZJ	Purchase	PUR/10068	SSLPLOG10021	31-Aug-2020	20,500.00		1,845.00	1,845.00		3,690.00
31-8-2020	SP Summit Sales LLP Common Expenses		Purchase	PUR/10069	SSLPLOG10039	28-Aug-2020	22,197.73		1,997.80	1,997.80		3,995.60
31-8-2020	SP Summit Sales LLP Common Expenses		Purchase	PUR/10070	SSLPLOG10038	28-Aug-2020	3,376.44		303.88	303.88		607.76
31-8-2020	SP Summit Sales LLP Common Expenses		Purchase	PUR/10071	SSLPLOG10032	28-Aug-2020	600.00		54.00	54.00		108.00
Grand Total							4,37,830.92		44,100.99	44,100.99		88,201.98

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Kadakia And Modi

*GSTR 1 - Period: Aug-20

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	20,78,750	-	1,87,088	1,87,088	-	3,74,175
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	20,78,750	-	1,87,088	1,87,088	-	3,74,175

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	20,78,750	-	1,87,088	1,87,088	-	3,74,175
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	20,78,750	-	1,87,088	1,87,088	-	3,74,175

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	August

1. GSTIN	36AAHIEK8714A1ZJ
2(a). Legal name of the registered person	KADAKIA AND MODI HOUSING
2(b). Trade name, if any	M/S KADAKIA AND MODI HOUSING
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
0	0	0	0	0	0	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
1	2452925	2078750	0	187087.5	187087.5	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

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	2452925	2078750	0	187088	187088	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	6	1	5

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

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

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

Kadakia And Modi

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)	20,78,750	-	1,87,088	1,87,088	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	20,78,750	-	1,87,088	1,87,088	-
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	4,37,832	-	44,101	44,101	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	4,37,832	-	44,101	44,101	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/f			9,75,106	7,81,139	
Net Payable/(Credit C/f)		-	8,32,120	6,38,153	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	-	-	-
Closing Credit C/f		-	8,32,120	6,38,153	-

Other Remarks if Any

0

Return Period	Aug-20
Due Date	20-09-2020
Date of filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	44091.00
Prepared By	Neha
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	August

1. GSTIN	36AAHFK8714A1ZJ
2. Legal name of the registered person	KADAKIA AND MODI HOUSING

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)	2078750.00	0.00	187088.00	187088.00	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

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	44101.00	44101.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) - (B)	0.00	44101.00	44101.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	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	187088.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	187088.00	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	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0