

Company Name		Kadaka and Modi Housing					
Project name		Bloomdale					
For month of		Jan-2021					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	3,64,796	3,64,796	7,29,592
B	ITC being claimed for current period		2,25,673	-	20,289	20,289	40,578
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	2,25,673	-	3,85,085	3,85,085	7,70,170
G	Outward taxable suppliers B2C		1,51,911	-	13,672	13,672	27,344
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	-
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	-	-	-
L	Outward exempt supplies		7,25,000	-	-	-	-
M	ITC available for next month	F-G-H	-	-	3,71,413	3,71,413	7,42,826
N	ITC available on portal		-	-	3,55,191	3,55,191	7,10,382
Payment details							
Challan No							
Amount paid							
Approved							
Sign		Accountant	Manager	Consultant		MD	
Date		16/01/21	16/01/21	16/01/21			
Note:							
1 This form must be submitted before 10th of each month.							
2 Payment must be made on or before due date.							
3 Account for the payment in Fridays statement.							
4 Attach ledger statement and other documents for consultants review.							
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

APPROVED BY
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Electronic Credit ledger

GSTIN - 36AAHFK8714A1ZJ

Legal Name - KADAKIA AND MODI HOUSING

Period: From -01/11/2020 To - 31/01/2021

Sr.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	-	-	-	-	-	-	-	-	-	-	-
1	03/11/2020	AA3609205005694	Sep-20	ITC accrued through - Inputs	Credit	0.00	16,273.00	16,273.00	0.00	32,546.00	0.00	8,14,119.00	6,38,152.00	0.00	14,52,271.00
2	03/11/2020	DI3611200003820	Sep-20	Other than reverse charge	Debit	0.00	33,981.00	13,394.00	0.00	47,375.00	0.00	7,96,411.00	6,41,031.00	0.00	14,37,442.00
3	16/11/2020	AA3610201765679	Oct-20	ITC accrued through - Inputs	Credit	0.00	6,995.00	6,995.00	0.00	13,990.00	0.00	8,03,406.00	6,48,026.00	0.00	14,51,432.00
4	16/11/2020	DI3611200038379	Oct-20	Other than reverse charge	Debit	0.00	7,258.00	7,258.00	0.00	14,516.00	0.00	7,96,148.00	6,40,768.00	0.00	14,36,916.00
5	16/12/2020	AA361120193878X	Nov-20	ITC accrued through - Inputs	Credit	0.00	23,645.00	23,645.00	0.00	47,290.00	0.00	8,19,793.00	6,64,413.00	0.00	14,84,206.00
6	16/12/2020	DI3612200049264	Nov-20	Other than reverse charge	Debit	0.00	1,68,251.00	1,68,251.00	0.00	3,36,502.00	0.00	6,51,542.00	4,96,162.00	0.00	11,47,704.00
7	28/12/2020	DI3612200160999	Mar-19	Voluntary payment	Debit	0.00	2,55,487.00	1,00,107.00	0.00	3,55,594.00	0.00	3,96,055.00	3,96,055.00	0.00	7,92,110.00
8	21/01/2021	AA361220440137P	Dec-20	ITC accrued through - Inputs	Credit	0.00	37,191.00	37,191.00	0.00	74,382.00	0.00	4,33,246.00	4,33,246.00	0.00	8,66,492.00
9	21/01/2021	DI3601210105430	Dec-20	Other than reverse charge	Debit	0.00	78,055.00	78,055.00	0.00	1,56,110.00	0.00	3,55,191.00	3,55,191.00	0.00	7,10,382.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	3,55,191.00	3,55,191.00	0.00	7,10,382.00

GSTIN/UIN : 36AADCR2047Q1ZZ

Page 1
1-Jan-21 to 31-Jan-21

Particulars	Voucher Count
Total Vouchers	100
Included in Return	100
Participating in return tables	23
No direct implication in return tables	0
Not relevant in this Return	77
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	8,76,911.02		13,672.00	13,672.00		27,344.00
Taxable	1,51,911.02		13,672.00	13,672.00		27,344.00
Sales Taxable	1,51,911.02		13,672.00	13,672.00		27,344.00
Sales Taxable @ 18%	1,51,911.02		13,672.00	13,672.00		27,344.00
Exempted	7,25,000.00					
Sales Exempt	7,25,000.00					
Total Outward Supplies	8,76,911.02		13,672.00	13,672.00		27,344.00
Total Liability	8,76,911.02		13,672.00	13,672.00		27,344.00

Inward Supplies						
Local Purchase	2,32,135.62		20,288.79	20,288.79		40,577.58
Taxable	2,25,672.62		20,288.79	20,288.79		40,577.58
Purchase Taxable	2,25,672.62		20,288.79	20,288.79		40,577.58
Purchase Taxable @ 5%	46,219.04		1,155.47	1,155.47		2,310.94
Purchase Taxable @ 12%	3,125.00		187.50	187.50		375.00
Purchase Taxable @ 18%	1,14,803.58		10,332.32	10,332.32		20,664.64
Purchase Taxable @ 28%	61,525.00		8,613.50	8,613.50		17,227.00
Exempted	6,463.00					
Purchase From Composition Dealer	6,463.00					
Total Inward Supplies	2,32,135.62		20,288.79	20,288.79		40,577.58
Total Input Tax Credit	2,32,135.62		20,288.79	20,288.79		40,577.58

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

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

Vouchers of : Sales Taxable

Page 1
1-Jan-21 to 31-Jan-21

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
12-Jan-21	CUST-Flat No.A-6 Ganga Reddy Sangepu		Sales	SAL/10032	7,25,000.00		65,250.00	65,250.00		1,30,500.00
13-Jan-21	CUST-Flat No.A-6 Ganga Reddy Sangepu		Sales	SAL/10033	330.51		29.75	29.75		59.50
18-Jan-21	CUST-A 17 Mr.Manab Chakravarthy		Sales	SAL/10034	330.51		29.75	29.75		59.50
26-Jan-21	CUST-A 17 Mr.Manab Chakravarthy		Credit Note	CN/10002	(-),5,73,750.00		(-)51,637.50	(-)51,637.50		(-)1,03,275.00
Grand Total					1,51,911.02		13,672.00	13,672.00		27,344.00

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

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

Vouchers of : Sales Exempt

Page 1
1-Jan-21 to 31-Jan-21

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
12-Jan-21	CUST-Flat No.A-6 Ganga Reddy Sangepu		Sales	SAL/10031	7,25,000.00					
	Grand Total				7,25,000.00					

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

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

Vouchers of : Purchase Taxable

Page 1
1-Jan-21 to 31-Jan-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
4-Jan-21	SP- Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	PUR/10178	SSUPLOGNHS	2-Jan-21	5,375.00					
4-Jan-21	SP- Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	PUR/10179	SSUPLOGNHS	2-Jan-21	6,125.00		483.75	483.75		967.50
4-Jan-21	SP- Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	PUR/10180	SSUPLOGNHS	31-Dec-20	497.58		551.25	551.25		1,102.50
5-Jan-21	Y.R. Shankar Kumar Reddy	36ACQFS2044C1Z7	Purchase	PUR/10181	SSUPLOGNHS	31-Dec-20	11,625.00		44.78	44.78		89.56
7-Jan-21	SUP-Sai Lakshmi Enterprises	36AANPY2782L1ZR	Purchase	PUR/10183	WAGSLOGNHS	5-Dec-20	35,000.00		1,046.25	1,046.25		2,092.50
15-Jan-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10184	WAGSLOGNHS	7-Jan-21	7,780.95		3,150.00	3,150.00		6,300.00
15-Jan-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10185			20,795.24		194.52	194.52		389.04
15-Jan-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10186			6,285.71		519.88	519.88		1,039.76
21-Jan-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10187			11,357.14		157.14	157.14		314.28
21-Jan-21	SUP-Shiv Shakti Machine Tools Hardware	36ADQFS9120G1ZQ	Purchase	PUR/10188	15061	28-Dec-20	49,875.00		283.93	283.93		567.86
21-Jan-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10189	20820676SS	7-Jan-21	4,500.00		4,488.75	4,488.75		8,977.50
22-Jan-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10190	14875	17-Dec-20	61,525.00		405.00	405.00		810.00
22-Jan-21	SUP-Shri Ganesh Pumps & Machinery Centre	36AAHFS8926L1Z1	Purchase	PUR/10192	14795	15-Dec-20	1,250.00		8,613.50	8,613.50		17,227.00
30-Jan-21	SP- Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	PUR/10193	C-2281	17-Dec-20	3,125.00		112.50	112.50		225.00
30-Jan-21	SP- Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	PUR/10194	SSUPLOGNHS	30-Jan-21	106.00		187.50	187.50		375.00
30-Jan-21	SP- Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	PUR/10195	SSUPLOGNHS	30-Jan-21	450.00		9.54	9.54		19.08
Grand Total							2,25,672.62		20,288.79	20,288.79		40,577.58

Anx - D - Milestone report

Annexure - D - send weekly Mile stone report for CR-												
Company name: Kadakia and modi housing												
Project name: bloomdale												
Date: 08-01-2021												
Note: Prepare the statement for all the villas in the project.												
S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
1	2	Type A	1940	15-Jul-17	20-Jul-17	8-Aug-17	8-Nov-17	14-Mar-18	5-Oct-18	5-Nov-18	1-Dec-19	
2	3	Type A	1940	13-Apr-18	27-Jul-18	17-Jan-19	26-Apr-19	30-May-19	27-Sep-19	31-Oct-19	1-Dec-19	
3	4	Type A	1940	25-Jan-18	2-Aug-18	12-Feb-19	30-May-19	6-Jul-19	22-Oct-19	26-Dec-19		
4	5	Type A	1940	25-Jan-18	24-Sep-18	25-Mar-19	25-Jun-19	9-Sep-19	22-Jan-20	10-Jun-20		
5	6	Type A	1940	23-Apr-18	11-Sep-18	1-Feb-19	25-Mar-19	3-May-19	22-Oct-19	26-Dec-19		
6	7	Type A	1940	23-Apr-18	28-Aug-18	3-Dec-18	20-Mar-19	1-Apr-19	23-Jul-19	31-Oct-19	30-Nov-20	
7	8	Type B	2265									
9	13	Type B	2265	15-Aug-17	13-Sep-17	30-Dec-17	27-Jul-18	11-Sep-18	22-Dec-18	28-Dec-18	19-Jan-19	
10	14	Type B	2265	11-Sep-17	24-Nov-17		2-Aug-18	11-Sep-18	22-Dec-18	28-Dec-18		
11	15	Type B	2265	15-Dec-00	29-Nov-17		14-Aug-18	9-Oct-18	22-Dec-18	28-Dec-18		
12	17	Type B	2265	9-May-18	3-Sep-18	1-Mar-19	25-Jun-19	23-Jul-19	26-Dec-19	29-Feb-20		
13	18	Type C	1940	9-May-18	3-Sep-18	21-Dec-18	20-Mar-19	3-May-19	31-Oct-19	18-Nov-19	1-Dec-20	
14	22	Type C	1940	5-Jan-20	26-Jun-20							
15	23	Type C	1940	05-01-2020	26-Jun-20							
16	24	Type C	1940	10-Apr-19	25-Jun-19	17-Sep-19	22-Jan-20	29-Feb-20				
17	25	Type C	1940	21-Mar-19	3-May-19	20-Aug-19	26-Dec-19					
18	28	Type C	1000	6-Jul-17	6-Dec-17	10-Jan-18	9-Oct-18	5-Nov-18	17-Jan-19	1-Apr-19	20-Jul-19	
19	29	Type C	1940	22-Sep-17	5-Jan-17	18-Jan-18	21-Jul-17	20-Oct-17	15-Feb-17	12-Mar-17	15-Mar-18	
20	30	Type C	1010	6-Jul-17	4-Sep-17	24-Oct-17	3-Feb-18	23-Mar-18	27-Apr-18	2-Aug-18	20-Aug-18	
21	31	Type C	1010	6-Jul-17		15-Nov-17	21-Jun-18	27-Jul-18	15-Mar-19	20-Mar-19	20-Mar-19	
22	32	Type C	1010	6-Jul-17	14-Dec-17	26-Jan-18	21-Jun-18	2-Aug-18	15-Mar-19	25-Mar-19	30-May-19	
23	34	Type C	1940	27-Sep-17	22-Dec-18	20-Jun-19	18-Nov-19	26-Dec-19				
24	37	Type A	1940	25-Apr-17	8-May-17	10-Aug-17	24-Oct-17	2-Nov-17	20-Jun-19	27-Jul-19		
25	41	Type A	1940	11-Sep-17	24-Jan-18	8-Jun-18	11-Sep-18	13-Nov-18	22-Feb-19	26-Apr-19		
26	42	Type A	1940	26-Oct-17	19-Feb-18	24-Sep-18	20-Jun-19	9-Sep-19				
28	43	Type A	1000	19-Jan-18	22-May-18	17-Jul-18	17-Jan-19	22-Feb-19	25-Jun-19	6-Jul-19	10-Oct-19	
29	44	Type A	1000	19-Jan-18	5-May-18	2-Jul-18	13-Feb-19	1-Mar-19	6-Jul-19	9-Sep-19	10-Oct-19	
29	45	Type A	1940	29-12-2015	-	19-Feb-16	27-Jun-16					
29	46	Type A	1940	21-Dec-17	23-Mar-18	2-Aug-18	23-Jan-19	22-Feb-19	23-Jul-19	9-Sep-19	11-Nov-19	

Certified

Certified by:

G. Ralul

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
30	49	Type A	1940	22-Sep-17	28-Dec-17	14-Feb-17	21-Sep-17	20-Oct-17	24-Oct-17	15-Nov-17	15-Dec-17	
31	50	Type A	1940	20-Aug-18	28-Dec-18	6-Jun-19	27-Sep-19	22-Oct-19	10-Jun-20			
32	51	Type A	1940	20-Aug-18	4-Jan-19	30-May-19	27-Sep-19	22-Oct-19				
33	52	Type A	1940	23-Mar-18	6-Jan-18	23-Oct-18	10-Mar-19	26-Apr-19	9-Sep-19	18-Nov-19		
34	53	Type D	1140	6-Jul-17	27-Sep-17	17-Nov-17	23-Mar-18	27-May-18	24-Sep-18	23-Oct-18	10-Dec-18	
35	55	Type D	1140	20-Sep-17	24-Jan-18	10-Feb-18	11-Sep-18	27-Nov-18	7-Feb-19	20-Jun-19		
36	62	Type D	2190	6-Jul-17	15-Feb-17	27-Jul-18	24-Sep-18	27-Nov-18	3-May-19	30-May-19	5-Jun-19	
37	65	Type D	2190	10-Jul-15	25-Aug-15	21-Sep-15	2-Nov-15	24-Dec-15	23-Apr-16	---	---	
38	69	Type D	1140	21-Sep-17	21-Sep-17	3-Feb-18	23-Mar-18	11-Sep-18	5-Nov-18	20-Jun-19	6-Jul-19	
39	70	Type D	1140	6-Dec-17	6-Dec-17	15-Feb-18	5-Apr-18	24-Sep-18	5-Nov-18	23-Jan-19	7-Feb-19	
40	71	Type C	1010	16-Nov-17	16-Nov-17	20-Feb-18	10-May-18	31-Oct-18	22-Dec-18	22-Feb-19	12-Apr-19	
41	72	Type E	1793	6-Dec-17	6-Dec-17	11-Apr-18	11-Sep-18	5-Nov-18	28-Dec-18	12-Apr-19	6-Jul-19	
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Certified by:

G. Radhakrishnan

Project Manager/Engg.
KADAKIA & MODI HOUSING

Anx - D - Milestone report

S No	Villa no-	Type (2, 3, 4BHK)	SBUA	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical possession
65												
66												
67												
68												
69												

Certified by:

G. Radul

Project Manager/Engg.
KADAKIA & MODI HOUSING

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
Duties & Taxes
Group Summary
1-Jan-21 to 31-Jan-21

Particulars		Transactions		Closing Balance	Page 1
		Debit	Credit		
INPUT					
GST Payable 2018-19		40,577.58	1,59,077.28	7,67,203.40 Dr	
Input CGST 14%		8,613.50		6,16,485.22 Dr	
Input CGST 1.5%				8,613.50 Dr	
Input CGST 2.5%			1,483.26		
Input CGST 6%		1,155.47		2,098.51 Dr	
Input CGST 9%		187.50		699.30 Dr	
Input IGST 18%		10,332.32		62,468.20 Dr	
Input SGST 14%		8,613.50		2,959.16 Dr	
Input SGST 1.5%			1,483.26	8,613.50 Dr	
Input SGST 2.5%					
Input SGST 6%		1,155.47		2,098.51 Dr	
Input SGST 9%		187.50		699.30 Dr	
OUTPUT					
Output CGST		2,59,385.76	1,30,619.00	27,344.00 Cr	
Output SGST		1,29,692.88	65,309.50	13,672.00 Cr	
Grand Total		2,99,963.34	2,89,696.28	7,39,859.40 Dr	

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)	1,51,911	-	13,672	13,672	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output					
INPUT					
(A) ITC Available (whether in full or part)	1,51,911	-	13,672	13,672	-
(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	-	-	-	-	-
(B) ITC Reversed	2,25,673	-	20,289	20,289	-
(1) As per Rule 42 & 43 of CGST/SGST rules					
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	-	-	-
(D) Ineligible ITC	2,25,673	-	20,289	20,289	-
(1) As per section 17(5)					
(2) Others- INELIGIBLE	-	-	-	-	-
Closing Credit Clf					
Net Payable/(Credit C/f)		-	3,55,191	3,55,191	-
Liability Payable in Cash		-	3,61,808	3,61,808	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	-	-	-
Closing Credit C/f		-	3,61,808	3,61,808	-

Other Remarks if Any

0

Return Period	Jan-21
Due Date	20-02-2021
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Kadakia & Modi FY 2019-20											
As per GSTR 3B						As per GSTR 1					
Month	IGST	CGST	SGST/UTGST	IGST	CGST	Month	IGST	CGST	SGST/UTGST	Difference	
Apr-19	-	65,995	1,30,239	-	65,995	Apr-19	-	65,995	1,30,239	-	-
May-19	-	1,30,239	1,30,239	-	1,30,239	May-19	-	1,30,239	1,30,239	-	-
Jun-19	-	1,21,500	1,21,500	-	1,21,500	Jun-19	-	1,21,500	1,21,500	-	-
Jul-19	-	3,63,744	3,63,744	-	3,63,744	Jul-19	-	3,74,715	3,74,715	-10,971	-10,971
Aug-19	-	-	-	-	-	Aug-19	-	-	-	-	-
Sep-19	-	1,37,754	1,37,754	-	1,37,754	Sep-19	-	1,90,688	2,01,384	-63,630	-63,630
Oct-19	-	1,90,688	1,90,688	-	1,90,688	Oct-19	-	1,90,688	2,01,384	-10,696	-10,696
Nov-19	-	3,18,023	3,18,023	-	3,18,023	Nov-19	-	3,18,023	3,18,023	-	-
Dec-19	-	-	-	-	-	Dec-19	-	-	-	-	-
Jan-20	-	-	-	-	-	Jan-20	-	-	-	-	-
Feb-20	-	36,108	36,108	-	36,108	Feb-20	-	36,108	36,108	-	-
Mar-20	-	20,206	20,206	-	20,206	Mar-20	-	20,206	20,206	-	-
Total	-	13,84,256	13,84,256	-	13,84,256	Total	-	14,27,681	14,27,681	-	-

Note

The difference in Sept'19, As per tally the Total Tax amount was Rs 4,21,875/- (CGST -2,10,398 & SGST - 2,10,398) Considered in GSTR 1 - CGST & SGST - 2,01,384 each after reducing the difference of March'19 But still there is difference between GSTR 3B & GSTR 1 of Rs. 86,850/- (cgst- 43,425 & sgst - 43,425)