

MRGV GST monthly statement 16-02-2021 Ver3.xlsx
GSTR3B Jan-21 Monthly Statement

Company Name		Modi Realty Genome Valley LLP					
Project name		BRGV					
For month of		Jan-2021					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		4,46,189	-	39,121	39,121	78,242
C	ITC (Ineligible)		4,46,189	-	39,121	39,121	78,242
D	ITC for RCM - current period		14,130	-	1,272	1,272	2,543
E	ITC for RCM (Ineligible)		14,130	-	1,272	1,272	2,543
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		42,56,000	-	21,280	21,280	42,560
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	21,280	21,280	42,560
J	RCM tax payable (in cash)		14,130	-	1,272	1,272	2,543
K	Total Tax payable	I+J	-	-	22,552	22,552	45,103
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant	MD		
Sign		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date		16/02/21	16/02/21	16/02/21			
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.							

16 FEB 2021
S. HAM, M.C.C.I
MANAGING DIRECTOR

GSTR-1
1-Jan-21 to 31-Jan-21

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

Particulars		1-Jan-21 to 31-Jan-21
Total Vouchers		Voucher Count
Included in Return		188
Included in HSN/SAC Summary	0	6
Incomplete Information in HSN/SAC Summary (Corrections needed)	6	
Not relevant in this Return		
Uncertain Transactions (Corrections needed)		182
SI	Particulars	Vou-
	Taxable	Integra
	Control	0

Sl No.	Particulars	Vou-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 <i>Taxable Sales</i> <i>Reverse charge supplies</i>								
2	B2C(Large) Invoices - 5A, 5B								
	B2C(Small) Invoices - 7	6	42,56,000.00		21,280.00	21,280.00		42,560.00	42,98,560.00
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	6	42,56,000.00		21,280.00	21,280.00		42,560.00	42,98,560.00
	HSN/SAC Summary - 12								

HSN/SAC Summary - 12

Document Summary - 13

GSTIN/UIN : 36ABFFM3063P1ZU

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

Particulars		Voucher Count
Total Vouchers		
Included in Return		188
Participating in return tables	45	62
No direct implication in return tables	17	
Not relevant in this Return		
Uncertain Transactions (Corrections needed)		126
Particulars	Taxable Amount	Integrated Tax Amount
		Central Tax Amount
		State Tax Amount
		Cess Amount
		Total Tax Amount

Outward Supplies

Local Sales	42,56,000.00				
Taxable	42,56,000.00		21,280.00	21,280.00	42,560.00
Sales to Consumer - Taxable	42,56,000.00		21,280.00	21,280.00	42,560.00
Sales to Consumer - Taxable @ 1%	42,56,000.00		21,280.00	21,280.00	42,560.00
Total Outward Supplies	42,56,000.00		21,280.00	21,280.00	42,560.00

Total Liability

Inward Supplies

Local Purchase	4,77,877.19				
Taxable	4,46,189.19		39,121.38	39,121.38	78,242.76
Purchase Taxable	4,46,189.19		39,121.38	39,121.38	78,242.76
Purchase Taxable @ 5%	9,648.00		241.21	241.21	482.42
Purchase Taxable @ 12%	13,618.00		817.08	817.08	1,634.16
Purchase Taxable @ 18%	4,22,923.19		38,063.09	38,063.09	76,126.18
Exempted	31,688.00				
Purchase Exempt	15,504.00				
Purchase From Composition Dealer	16,184.00				
Reverse Charge Supplies	14,130.00		1,271.70	1,271.70	2,543.40
Purchase Taxable	14,130.00		1,271.70	1,271.70	2,543.40
Purchase Taxable @ 18%	14,130.00		1,271.70	1,271.70	2,543.40
Total Inward Supplies	7,78,244.19		65,995.47	65,995.47	1,31,990.94
Total Input Tax Credit	4,77,877.19		39,121.38	39,121.38	78,242.76

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad

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

Vouchers of : Sales to Consumer - Taxable

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

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-Jan-21	CUST-Flat No- 201 Ragi Anitha		Sales	SAL/10009	3,81,000.00		1,905.00	1,905.00		3,810.00
31-Jan-21	CUST-Flat No-301 Arjun Bhavesh Mehta		Sales	SAL/10010	7,75,000.00		3,875.00	3,875.00		7,750.00
31-Jan-21	CUST-Flat No-302 Arjun Bhavesh Mehta		Sales	SAL/10011	7,75,000.00		3,875.00	3,875.00		7,750.00
31-Jan-21	CUST-Flat No-304 Arjun Bhavesh Mehta		Sales	SAL/10012	7,75,000.00		3,875.00	3,875.00		7,750.00
31-Jan-21	CUST-Flat No-320 Arjun Bhavesh Mehta		Sales	SAL/10013	7,75,000.00		3,875.00	3,875.00		7,750.00
31-Jan-21	CUST-Flat No. 322 Arjun Bhavesh Mehta		Sales	SAL/10014	7,75,000.00		3,875.00	3,875.00		7,750.00
Grand Total					42,56,000.00		21,280.00	21,280.00		42,560.00

[illegible]

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad

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

Vouchers of : **Purchase Taxable**

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
1-Jan-21	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10252	MPPL10178	31-Dec-20	35,200.00					
4-Jan-21	SP- Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	PUR/10256	SSLP1031002	31-Dec-20	1,000.00		3,168.00	3,168.00		6,336.00
5-Jan-21	SP- Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	PUR/10257	SSLP1031006	31-Dec-20	17,600.00		90.00	90.00		180.00
5-Jan-21	SP- Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	PUR/10258	SSLP1031008	5-Jan-21	2,630.00		1,584.00	1,584.00		3,168.00
5-Jan-21	SP- Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	PUR/10259	SSLP1031009	2-Jan-21	9,375.00		236.70	236.70		473.40
5-Jan-21	SP- Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	PUR/10260	SSLP1031009	2-Jan-21	18,750.00		843.75	843.75		1,687.50
5-Jan-21	SP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10261	SSLP1031005	31-Dec-20	297.85		1,687.50	1,687.50		3,375.00
5-Jan-21	SP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10262	SAL110036	30-Dec-20	8,000.00		26.81	26.81		53.62
5-Jan-21	SP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10263	SAL110037	30-Dec-20	10,000.00		720.00	720.00		1,440.00
8-Jan-21	SP-Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	PUR/10264	SAL110038	30-Dec-20	8,000.00		900.00	900.00		1,800.00
8-Jan-21	SP-Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	PUR/10265	2020-21103	23-Dec-20	42,000.00		720.00	720.00		1,440.00
8-Jan-21	SP-Sri Bhavani Digitals	36AEQPR6876M1ZA	Purchase	PUR/10266	2020-21108	28-Dec-20	4,920.00		3,780.00	3,780.00		7,560.00
12-Jan-21	SUP-Cemex Infra	36AANFC3197R1ZJ	Purchase	PUR/10267	2020-21166	28-Dec-20	12,348.00		442.80	442.80		885.60
15-Jan-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10268	95	22-Oct-20	50,169.44		740.88	740.88		1,481.76
15-Jan-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10269	SSLP1031003	31-Dec-20	12,638.29		4,515.25	4,515.25		9,030.50
18-Jan-21	RS Bajaj and Associates	36AAVFR0676C1ZX	Purchase	PUR/10270	13741	19-Oct-20	3,344.00		1,137.45	1,137.45		2,274.90
18-Jan-21	RS Bajaj and Associates	36AAVFR0676C1ZX	Purchase	PUR/10271	802020-21	11-Nov-20	20,000.00		232.44	232.44		464.88
18-Jan-21	RS Bajaj and Associates	36AAVFR0676C1ZX	Purchase	PUR/10272	812020-21	11-Nov-20	10,000.00		1,800.00	1,800.00		3,600.00
22-Jan-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10273	822020-21	11-Nov-20	10,000.00		900.00	900.00		1,800.00
22-Jan-21	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10275	14803	15-Dec-20	850.00		900.00	900.00		1,800.00
22-Jan-21	SP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10276	YGM2021339	8-Jan-21	4,662.00		74.40	74.40		148.80
22-Jan-21	SP-Social DNA	36AJIPM8876F1ZN	Purchase	PUR/10277	YGM2021332	8-Jan-21	4,301.00		116.55	116.55		233.10
28-Jan-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10278	04112211367	4-Jan-21	40,856.61		107.53	107.53		215.06
28-Jan-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10279	15386	13-Jan-21	2,090.00		3,677.09	3,677.09		7,354.18
28-Jan-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10280	15483	20-Jan-21	1,800.00		188.10	188.10		376.20
28-Jan-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10281	15484	20-Jan-21	2,342.00		162.00	162.00		324.00
29-Jan-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10282	15235	7-Jan-21	1,512.00		198.78	198.78		397.56
30-Jan-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10283	SSLP1031009	29-Jan-21	23,467.00		136.08	136.08		272.16
30-Jan-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10284	SSLP1031009	30-Jan-21	6,448.00		2,112.03	2,112.03		4,224.06
30-Jan-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10285	SSLP1031009	30-Jan-21	2,760.00		580.32	580.32		1,160.64
30-Jan-21	SP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10286	SSLP1031009	30-Jan-21	25.00		248.40	248.40		496.80
30-Jan-21	SP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10287	SAL110041	30-Jan-21	8,000.00		2.25	2.25		4.50
30-Jan-21	SP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10288	SAL110042	30-Jan-21	10,000.00		720.00	720.00		1,440.00
30-Jan-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10289	SAL110043	30-Jan-21	8,000.00		900.00	900.00		1,800.00
				PUR/10290	SSLP1031009	30-Jan-21	52,803.00		720.00	720.00		1,440.00
Grand Total							4,46,189.19		4,752.27	4,752.27		9,504.54
									39,121.38	39,121.38		78,242.76

Modi Realty Genome Valley LLP (20-21)
M G Road, Ranigunj
Secunderabad

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

Vouchers of : **Purchase Taxable @ 18%**

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

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
18-Jan-21	SP-Expert Security Services	36GLPS8753N1ZV	Purchase	PUR/10274	ESS/131/20	1-Jan-21	14,130.00		1,271.70	1,271.70		2,543.40
	Grand Total						14,130.00		1,271.70	1,271.70		2,543.40

Modi Realty Genome Valley LLP (20-21)M G Road, Ranigunj
Secunderabad**Duties & Taxes**

Group Summary

1-Jan-21 to 31-Jan-21

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
INPUT			
Input CGST	78,242.76		4,98,103.68 Dr
Input CGST 14%	9,284.93		29,365.76 Dr
Input CGST 2.5%			4,106.81 Dr
Input CGST 6%	17.13		2,915.71 Dr
Input CGST 9%	812.88		9,553.37 Dr
Input RCM CGST 9%	29,006.44		1,99,301.19 Dr
Input RCM SGST 9%			3,809.00 Dr
Input SGST			3,809.00 Dr
Input SGST 14%	9,284.93		29,365.76 Dr
Input SGST 2.5%			4,106.81 Dr
Input SGST 6%	17.13		2,915.71 Dr
Input SGST 9%	812.88		9,553.37 Dr
	29,006.44		1,99,301.19 Dr
OUTPUT			
Output CGST 0.5%		42,560.00	44,810.00 Cr
Output CGST 9%		21,280.00	22,405.00 Cr
Output SGST 0.5%			10.80 Dr
Output SGST 9%		21,280.00	22,405.00 Cr
			10.80 Cr
Grand Total	78,242.76	42,560.00	4,53,293.68 Dr

Modi Realty Genome Vally LLP

*GSTR 1 - Period: Jan-21

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	42,56,000	-	21,280	21,280	-	42,98,560
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	42,56,000	-	21,280	21,280	-	42,98,560

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	42,56,000	-	21,280	21,280	-	42,98,560
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	-	-	-	-	-	-
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	42,56,000	-	21,280	21,280	-	42,98,560

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	January(M)

1. GSTIN		36ABFFM3063P1ZU	
2(a). Legal name of the registered person		MODI REALITY GENOME VALLEY LLP	
2(b). Trade name, if any		MODI REALITY GENOME VALLEY 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
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	4298560	4256000	0	21280	21280	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	4298560	4256000	0	21280	21280	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	6	0	6

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

DRAFT

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)	2,25,000	-	1,125	1,125	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	12,972	-	1,167	1,167	-
(e) Non-GST outward supplies					
Total Output	2,37,972	-	2,292	2,292	-
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	-	-	-	-	-
(B) ITC Reversed	-	-	-	-	-
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	-	-	-
(D) Ineligible ITC	-	-	-	-	-
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/f	3,20,758	-	26,337	26,337	-
Net Payable/(Credit C/f)					
Liability Payable in Cash	-	-	2,292	2,292	-
RCM Payable in Cash	-	-	2,292	2,292	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	-	-	-
Closing Credit C/f	-	-	2,292	2,292	-

Other Remarks if Any

0

Return Period	Dec-20
Due Date	20-01-2021
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Period	January

1. GSTIN	36ABFFM3063P1ZU
2. Legal name of the registered person	MODI REALITY GENOME VALLEY 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)	4256000.00	0.00	21280.00	21280.00	0.00
(b) Outward taxable supplies (zero rated)					
(c) Other outward supplies (Nil rated, exempted)	0.00	0.00	-	-	0.00
(d) Inward supplies (liable to reverse charge)					
(e) Non-GST outward supplies	14130.00	0.00	1272.00	1272.00	0.00
	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	0.00	0.00	0.00
(B) ITC Reversed	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	40387.00	40387.00	0.00

40393

40,393

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	From a supplier under composition scheme, Exempt and 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	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	21280.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	21280.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	0.00
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	1272.00	-	-	-	-	0.00	-	-
State/UT Tax	1272.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-