

NGH GSTR3B monthly statement 31.07.2021Ver4.xlsx  
GSTR3B Monthly Statement

Company Name		Modi Realty Pocharam LLP					
Project name		NGH					
For month of		Jul-21		P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		11,36,892	-	1,00,153	1,00,153	2,00,306
C	ITC (Ineligible)		11,36,892	-	1,00,153	1,00,153	2,00,306
D	ITC for RCM - current period		22,336	-	2,010	2,010	4,020
E	ITC for RCM (Ineligible)		22,336	-	2,010	2,010	4,020
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	-
J	RCM tax payable (in cash)		22,336	-	2,010	2,010	4,020
K	Total Tax payable	I+J	-	-	2,010	2,010	4,020
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			
Sign		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date		19/8/21	18 AUG 2021	19/8/21			

**APPROVED BY**  
M. JAYYA PRAKASHI  
Sr. Manager Accounts

**APPROVED FOR CORRECTION**  
20 AUG 2021  
SOHAM MODI  
MANAGING DIRECTOR

- 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.

Modi Realty Pocharam LLP  
M G Road, Ranigunj  
Secunderabad

GSTR-3B  
1-Jul-21 to 31-Jul-21

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1-Jul-21 to 31-Jul-21

GSTIN/UIN :

Particulars

Total Vouchers		Voucher Count
Included in Return		225
<i>Participating in return tables</i>	94	94
<i>No direct implication in return tables</i>	0	
Not relevant in this Return		131
Uncertain Transactions (Corrections needed)		0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
<b>Inward Supplies</b>						
Local Purchase	3,78,374.50		135.00	135.00		270.00
Taxable	1,500.00		135.00	135.00		270.00
Exempted	3,76,874.50					
Ineligible Supplies	(11,35,392.27)		(1,00,017.90)	(1,00,017.90)		(2,00,035.80)
Reverse Charge Supplies	22,336.00		2,010.24	2,010.24		4,020.48
<b>Total Inward Supplies</b>	<b>15,36,102.77</b>		<b>1,02,163.14</b>	<b>1,02,163.14</b>		<b>2,04,326.28</b>
<b>Total Input Tax Credit</b>	<b>3,78,374.50</b>		<b>135.00</b>	<b>135.00</b>		<b>270.00</b>

Modi Realty Pocharam LLP  
M G Road, Ranigunj  
Secunderabad

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

Vouchers of : Purchase Taxable @ 5%

1-Jul-21 to 31-Jul-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Tax Amount	Ineligible Integra- Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Inelig-ible Tax Amount
28-Jul-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/10080	031	14-Jul-21	3,200.00		80.00	80.00			160.00
28-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10088	18292	15-Jul-21	4,200.00		105.00	105.00			210.00
28-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10091	18288	15-Jul-21	726.00		18.15	18.15			36.30
29-Jul-21	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Debit Note	DN/10001			(-),342.86		(-),33.57	(-),33.57			(-),67.14
29-Jul-21	SUP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10094	18202	17-Jul-21	17,904.52		447.61	447.61			895.22
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10103	18576	28-Jul-21	720.00		18.00	18.00			36.00
<b>Grand Total</b>							<b>25,407.66</b>		<b>635.19</b>	<b>635.19</b>			<b>1,270.38</b>

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : PAYAUG110115\20-21

Dated : 17-Aug-21

Particulars	Amount
<b>Account :</b> SUP-Sri Sai Decors	<b>25,000.00</b>
<b>Through :</b> BANK-YES BANK LTD A/c No:-009763700001491	
<b>On Account of :</b> Being online paid towards credit balance	
<b>Amount (in words) :</b> Indian Rupees Twenty Five Thousand Only	
	<b>₹ 25,000.00</b>

Prepared by: bhavani

Approved by

Receiver's Signature

Modi Realty Pocharam LLP  
M G Road, Ranigunj  
Secunderabad

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

Vouchers of : Purchase Taxable @ 12%

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1-Jul-21 to 31-Jul-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
16-Jul-21	SUP-Sri Bhavani Digitals	36AEQPR6876M1ZA	Purchase	PUR/10075	2021/22/30	30-Jun-21	8,608.00		516.48	516.48		1,032.96
28-Jul-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/10080	031	14-Jul-21	780.00		46.80	46.80		93.60
28-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10087	18285	15-Jul-21	275.50		16.53	16.53		33.06
31-Jul-21	SUP-Manish Sales Agencies	36AYMPS1823K1ZZ	Purchase	PUR/10099	284	24-Jul-21	7,857.14		471.43	471.43		942.86
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10100	18454	23-Jul-21	160.00		9.60	9.60		19.20
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10106	18580	29-Jul-21	1,100.00		66.00	66.00		132.00
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10118	18578	29-Jul-21	120.00		7.20	7.20		14.40
<b>Grand Total</b>							<b>18,900.64</b>		<b>1,134.04</b>	<b>1,134.04</b>		<b>2,268.08</b>

**Modi Realty Pocharam LLP**  
**M G Road, Ranigunj**  
**Secunderabad**

**GSTR-3B - Voucher Register**  
**1-Jul-21 to 31-Jul-21**

Vouchers of : Purchase Taxable @ 18%

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 1-Jul-21 to 31-Jul-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integra- ted Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Inelig- ible Tax Amount
7-Jul-21	SP-SLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10063	300212276	30-Jun-21	1,186.05		106.74	106.74		213.48
8-Jul-21	SP-SLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10064	300212276	30-Jun-21	1,300.00		117.00	117.00		234.00
10-Jul-21	SUP-Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	PUR/10065	2021-2276	30-Jun-21	3,279.00		295.11	295.11		590.22
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10067	18074	3-Jul-21	11,654.00		1,048.86	1,048.86		2,097.72
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10068	18075	3-Jul-21	1,920.00		172.80	172.80		345.60
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10069	18137	7-Jul-21	3,500.00		315.00	315.00		630.00
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10070	18138	7-Jul-21	875.00		78.75	78.75		157.50
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10071	18139	7-Jul-21	84.00		7.56	7.56		15.12
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10072	18140	7-Jul-21	2,165.00		194.85	194.85		389.70
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10073	18144	7-Jul-21	810.00		72.90	72.90		145.80
16-Jul-21	SUP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/10074	B0930	18-Jun-21	2,650.00		238.50	238.50		477.00
22-Jul-21	SUP-Teja Steel Traders	36AMXPG4711D1Z2	Purchase	PUR/10076	122	9-Jul-21	72,711.00		6,543.99	6,543.99		13,087.98
22-Jul-21	SUP-Sri Parameshwara Engineering Solutions Pvt Ltd	36AAYCS2123D1ZB	Purchase	PUR/10077	333	18-Jun-21	2,500.00		225.00	225.00		450.00
28-Jul-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10081	1141	19-Jul-21	54,425.00		4,898.25	4,898.25		9,796.50
28-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10082	18385	19-Jul-21	7,800.00		702.00	702.00		1,404.00
28-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10083	18282	15-Jul-21	4,410.00		396.90	396.90		793.80
28-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10084	18281	15-Jul-21	200.00		18.00	18.00		36.00
28-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10085	18289	15-Jul-21	870.00		78.30	78.30		156.60
28-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10086	18280	15-Jul-21	1,102.50		99.23	99.23		198.46
28-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10087	18285	15-Jul-21	1,830.00		164.70	164.70		329.40
28-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10089	18218	12-Jul-21	6,530.00		587.70	587.70		1,175.40
28-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10090	18284	15-Jul-21	3,366.00		302.94	302.94		605.88
28-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10092	18357	19-Jul-21	3,246.00		292.14	292.14		584.28
28-Jul-21	SUP-GP Buildcon Materials		Purchase	PUR/10093	194	16-Jul-21	5,250.00		472.50	472.50		945.00
31-Jul-21	SL-PL-Tata Capital Financial Services Ltd	36AADCT6631L1Z1	Debit Note	DN/10002			(-)17,000.00		(-)1,530.00	(-)1,530.00		(-)3,060.00
31-Jul-21	SUP-A.A.B. Engineering	36CMRPS1089L1Z4	Purchase	PUR/10095	82	29-Jul-21	3,300.00		297.00	297.00		594.00
31-Jul-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10096	EE12/071	24-Jul-21	7,621.00		685.89	685.89		1,371.78
31-Jul-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10097	EE12/073	23-Jul-21	8,500.00		765.00	765.00		1,530.00
31-Jul-21	SUP-Sri Raja Rajeswara Traders	36AEPSP662Q1ZF	Purchase	PUR/10098	0247	24-Jul-21	790.00		71.10	71.10		142.20
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10100	18454	23-Jul-21	846.75		76.21	76.21		152.42
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10101	18574	29-Jul-21	3,654.00		328.86	328.86		657.72
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10102	18575	29-Jul-21	2,030.00		182.70	182.70		365.40
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10104	18577	29-Jul-21	1,218.75		109.69	109.69		219.38
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10105	18579	29-Jul-21	800.00		72.00	72.00		144.00
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10106	18580	29-Jul-21	288.75		25.99	25.99		51.98
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10107	18602	31-Jul-21	275.00		24.75	24.75		49.50
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10108	18603	31-Jul-21	380.00		34.20	34.20		68.40
31-Jul-21	SL-PL-Tata Capital Financial Services Ltd	36AADCT6631L1Z1	Purchase	PUR/10109	BN17/02271	31-Jul-21	5,00,000.00	45,000.00	45,000.00			90,000.00
31-Jul-21	SL-PL-Tata Capital Financial Services Ltd	36AADCT6631L1Z1	Purchase	PUR/10110	BN17/02271	31-Jul-21	5,000.00	450.00	450.00			900.00
31-Jul-21	SL-PL-Tata Capital Financial Services Ltd	36AADCT6631L1Z1	Purchase	PUR/10111	BN17/18631	18-Jul-21	15,560.00	1,400.40	1,400.40			2,800.80
31-Jul-21	SUP-Hi-Tech Infra Projects	36AALFH6114K1Z7	Purchase	PUR/10112	316	15-Jul-21	76,271.10	6,864.40	6,864.40			13,728.80
31-Jul-21	SUP-Hi-Tech Infra Projects	36AALFH6114K1Z7	Purchase	PUR/10113	288	8-Jul-21	15,254.22	1,372.88	1,372.88			2,745.76
31-Jul-21	SUP-Hi-Tech Infra Projects	36AALFH6114K1Z7	Purchase	PUR/10114	276	6-Jul-21	88,982.95	8,008.47	8,008.47			16,016.94
31-Jul-21	SUP-Hi-Tech Infra Projects	36AALFH6114K1Z7	Purchase	PUR/10115	268	4-Jul-21	1,77,965.90	16,016.93	16,016.93			32,033.86
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10116	18283	15-Jul-21	820.00		73.80	73.80		147.60
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10117	18455	23-Jul-21	3,710.00		333.90	333.90		667.80
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10118	18578	29-Jul-21	130.00		11.70	11.70		23.40
<b>Grand Total</b>							<b>10,90,061.97</b>	<b>98,105.59</b>	<b>98,105.59</b>			<b>1,96,211.18</b>

Modi Realty Pocharam LLP  
M G Road, Ranigunj  
Secunderabad

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

Vouchers of : Purchase Taxable @ 28%

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1-Jul-21 to 31-Jul-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total
												Ineligible Tax Amount
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10067	18074	3-Jul-21	1,022.00		143.08	143.08		286.16
<b>Grand Total</b>							<b>1,022.00</b>		<b>143.08</b>	<b>143.08</b>		<b>286.16</b>

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : PAYAUG10116120-21

Dated : 17-Aug-21

Particulars	Amount
<b>Account :</b>	
SUP-Anisha Associates	<b>25,000.00</b>
New Ref PAYAUG10116120-21      25,000.00 Dr	
 <b>Through :</b>	
BANK-YES BANK LTD A/c No:-009763700001491	
<b>On Account of :</b>	
Being online paid towards credit balance	
<b>Amount (in words) :</b>	
Indian Rupees Twenty Five Thousand Only	
	<b>₹ 25,000.00</b>

Prepared by: bhavani

Approved by

Receiver's Signature

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance	39,825.00	31,999.00	31,999.00 Cr
April			
May	31,999.00		
June			
July	79,998.00		79,998.00 Cr
August	79,998.00		
Grand Total	1,51,822.00	1,77,997.00	66,000.00 Cr

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
**SUP-NCL Buildtek Limited**  
Monthly Summary  
1-Apr-21 to 17-Aug-21



**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : PAYAUG110117\20-21

Dated : 17-Aug-21

Particulars	Amount
Account : SUP-Tulasi Group of Industries	25,000.00
Through : BANK-YES BANK LTD A/c No:-009763700001491	
On Account of : Being online paid towards credit balance	
Amount (in words) : Indian Rupees Twenty Five Thousand Only	
	<b>₹ 25,000.00</b>

Prepared by: bhavani

Approved by

Receiver's Signature

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance	67,260.00	68,771.00	76,464.59 Cr
April			77,975.59 Cr
May			9,204.59 Cr
June	68,771.00		77,975.59 Cr
July		27,612.00	36,816.59 Cr
August	70,224.00	48,852.00	15,444.59 Cr
Grand Total	2,21,699.00	2,20,663.00	75,428.59 Cr

**Summit Sales LLP**  
M G Road, Ranigunj  
Secunderabad  
**SUP-Sri Ambe Electricals**  
Monthly Summary  
1-Apr-21 to 17-Aug-21

**Modi Realty Pocharam**

Particulars	Taxable Value	IGST	CGST	SGST	Cess
<b>OUTPUT</b>					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	-	-	-	-	-
(b) Outward taxable supplies (zero rated )	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	22,336	-	2,010	2,010	-
(e) Non-GST outward supplies	-	-	-	-	-
<b>Total Output</b>	22,336	-	2,010	2,010	-
<b>INPUT</b>					
(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>(B) ITC Reversed</b>	-	-	-	-	-
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
<b>(C) Net ITC Available (A) - (B)</b>	-	-	-	-	-
<b>(D) Ineligible ITC</b>	-	-	-	-	-
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	11,59,228	-	1,02,163	1,02,163	-
<b>Opening Credit c/f</b>	-	-	-	-	-
<b>Net Payable/(Credit C/f)</b>	-	-	2,010	2,010	-
Liability Payable in Cash	-	-	2,010	2,010	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	2,010	2,010	-
Closing Credit C/f	-	-	-	-	-

Other Remarks if Any

0

<b>Return Period</b>	<b>Jul-21</b>
Due Date	00-01-1900
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	2021-22
Period	July

1. GSTIN	36ABIFM1836H1Z7
2(a) Legal name of the registered person	MODI REALITY POCHARAM LLP
2(b) Trade name, if any	MODI REALITY POCHARAM LLP
2(c) ARN	
2(d) Date of ARN	

## 3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	0.00	0.00	0.00	0.00	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)	22336.00	0.00	2010.00	2010.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

## 3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

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 (₹)
<b>A. ITC Available (whether in full or part)</b>				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
<b>B. ITC Reversed</b>				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
<b>C. Net ITC available (A-B)</b>	0.00	0.00	0.00	0.00
<b>D. Ineligible ITC</b>				
(1) As per section 17(5)	0.00	102163.00	102163.00	0.00
(2) Others	0.00	0.00	0.00	0.00
	0.00	102163.00	102163.00	0.00

### 5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies (₹)	Intra- State supplies (₹)
From a supplier under composition scheme, Exempt, 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	-	275.00	275.00	-

### 6.1 Payment of tax

Description	Total Tax Payable (₹)	Tax paid through ITC (₹)				Tax paid in cash (₹)	Interest paid in cash (₹)	Late fee paid in cash (₹)
		Integrated Tax	Central Tax	State/UT Tax	Cess			
<b>(A) Other than reverse charge</b>								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
<b>(B) Reverse charge</b>								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	2010.00	-	-	-	-	0.00	-	-
State/UT Tax	2010.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-