

NE GSTR3B monthly statement 31.07.2021 Ver4.xlsx
GSTR3B Monthly Statement

Company Name		Nilgiri Estates					
Project name		Nilgiri Estate					
For month of		Jul-21					
S. No.	Item	Formula	Taxable Value	IGST	Q	R	S=P+Q+R
A	ITC available from earlier periods		-	-	20,79,993	20,79,993	41,59,987
B	ITC being claimed for current period		7,42,011	-	66,680	66,680	1,33,359
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		32,648	-	2,938	2,938	5,877
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	7,74,659	-	21,49,611	21,49,611	42,99,222
G	Outward taxable suppliers B2C		-903	-	81	81	163
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	-
J	RCM tax payable (in cash)		32,648	-	2,938	2,938	5,877
K	Total Tax payable	I+J	-	-	2,938	2,938	5,877
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	-	21,49,530	21,49,530	42,99,060
N	ITC available on portal		-	-	20,67,769	16,77,051	37,44,820
Payment details							
Challan No							
Amount paid							
Approved							
Sign		Accountant	Manager	Consultant	MD		
Date		17/8/21	18 AUG 2021	Approved Enclosed	APPROVED FOR COLLECTION 20 AUG 2021 SOHAM MISHRA 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.							

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad

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

GSTIN/UIN : 36AAHFN0766F1ZA

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1-Jul-21 to 31-Jul-21

Particulars						Voucher Count
Total Vouchers						193
Included in Return						99
Participating in return tables						99
No direct implication in return tables						0
Not relevant in this Return						94
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	903.39		81.31	81.31		162.62
Taxable	903.39		81.31	81.31		162.62
Total Outward Supplies	903.39		81.31	81.31		162.62
Total Liability	903.39		81.31	81.31		162.62
Inward Supplies						
Local Purchase	11,84,294.46		66,679.59	66,679.59		1,33,359.18
Taxable	7,42,010.96		66,679.59	66,679.59		1,33,359.18
Exempted	4,42,283.50					
Reverse Charge Supplies	32,648.00		2,938.32	2,938.32		5,876.64
Total Inward Supplies	12,16,942.46		69,617.91	69,617.91		1,39,235.82
Total Input Tax Credit	11,84,294.46		66,679.59	66,679.59		1,33,359.18

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad

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

GSTIN/UIN : 36AAHFN0766F1ZA

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1-Jul-21 to 31-Jul-21

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Total Vouchers	193
Included in Return	99
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No direct implication in return tables	0
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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	903.39		81.31	81.31		162.62
Taxable	903.39		81.31	81.31		162.62
Sales Taxable	903.39		81.31	81.31		162.62
Sales Taxable @ 18%	903.39		81.31	81.31		162.62
Total Outward Supplies	903.39		81.31	81.31		162.62
Total Liability	903.39		81.31	81.31		162.62

Inward Supplies						
Local Purchase	11,84,294.46		66,679.59	66,679.59		1,33,359.18
Taxable	7,42,010.96		66,679.59	66,679.59		1,33,359.18
Purchase Taxable	7,42,010.96		66,679.59	66,679.59		1,33,359.18
Purchase Taxable @ 5%	1,200.00		30.00	30.00		60.00
Purchase Taxable @ 12%	780.00		46.80	46.80		93.60
Purchase Taxable @ 18%	7,40,030.96		66,602.79	66,602.79		1,33,205.58
Exempted	4,42,283.50					
Purchase Exempt	11,500.00					
Purchase From Composition Dealer	29,834.00					
Purchase From Unregistered Dealer - Exempt	4,00,452.00					
Purchase Nil Rated	497.50					
Reverse Charge Supplies	32,648.00		2,938.32	2,938.32		5,876.64
Purchase From Unregistered Dealer - Taxable	32,648.00		2,938.32	2,938.32		5,876.64
Total Inward Supplies	12,16,942.46		69,617.91	69,617.91		1,39,235.82
Total Input Tax Credit	11,84,294.46		66,679.59	66,679.59		1,33,359.18

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad

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

Vouchers of : Purchase Taxable @ 5%

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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	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
31-Jul-21	SUP-Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/JULY/10041/20-21	37	20-Jul-21	1,200.00		30.00	30.00		60.00
	Grand Total						1,200.00		30.00	30.00		60.00

Nilgiri Estates (21-22)
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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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
31-Jul-21	SUP-Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PURJULY1004120-21	37	20-Jul-21	780.00		46.80	46.80		93.60
	Grand Total						780.00		46.80	46.80		93.60

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	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
3-Jul-21	SP-KGM & CO	36AASF7372D1ZY	Purchase	PURJULY/1000120-21	2021-2229	3-Apr-21	20,000.00		1,800.00	1,800.00		3,600.00
3-Jul-21	SP-KGM & CO	36AASF7372D1ZY	Purchase	PURJULY/1000220-21	2021-2228	3-Apr-21	60,000.00		5,400.00	5,400.00		10,800.00
8-Jul-21	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PURJULY/1000320-21	SSUGS2044C1Z7	30-Jun-21	18,000.00		1,620.00	1,620.00		3,240.00
8-Jul-21	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PURJULY/1000420-21	SSUGS2044C1Z7	30-Jun-21	2,320.45		208.84	208.84		417.68
8-Jul-21	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PURJULY/1000520-21	SSUGS2044C1Z7	30-Jun-21	1,500.00		135.00	135.00		270.00
8-Jul-21	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PURJULY/1000620-21	SSUGS2044C1Z7	30-Jun-21	4,300.00		387.00	387.00		774.00
8-Jul-21	SP-KGM & CO	36AASF7372D1ZY	Purchase	PURJULY/1000720-21	2021-2228	4-Apr-21	4,500.00		405.00	405.00		810.00
10-Jul-21	SUP-Sri Mahalaxmi Enterprises	36BFLPR9122K1ZV	Purchase	PURJULY/1000820-21	1004	6-Jul-21	3,055.00		274.95	274.95		549.90
15-Jul-21	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PURJULY/1000920-21	407	9-Jul-21	1,200.00		108.00	108.00		216.00
15-Jul-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PURJULY/1001020-21	SSUGS2044C1Z7	30-Jun-21	26,057.84		2,345.21	2,345.21		4,690.42
15-Jul-21	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PURJULY/1001120-21	SSUGS2044C1Z7	30-Jun-21	800.00		72.00	72.00		144.00
15-Jul-21	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PURJULY/1001220-21	SSUGS2044C1Z7	13-Jul-21	1,875.00		168.75	168.75		337.50
15-Jul-21	SP-SLLP Logistics	36ACQFS2044C1Z7	Purchase	PURJULY/1001320-21	SSUGS2044C1Z7	13-Jul-21	26,475.00		2,382.75	2,382.75		4,765.50
23-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1001420-21	18149	7-Jul-21	1,745.00		157.05	157.05		314.10
23-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1001520-21	18150	7-Jul-21	1,000.00		90.00	90.00		180.00
23-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1001620-21	18145	7-Jul-21	3,488.00		313.92	313.92		627.84
23-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1001720-21	18146	7-Jul-21	24,502.00		2,205.18	2,205.18		4,410.36
23-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1001820-21	18147	7-Jul-21	4,608.00		414.72	414.72		829.44
24-Jul-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJULY/1002120-21	292	2-Jul-21	5,769.38		519.24	519.24		1,038.48
24-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1002220-21	18287	15-Jul-21	8,820.00		793.80	793.80		1,587.60
24-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1002320-21	18148	7-Jul-21	15,686.22		1,411.76	1,411.76		2,823.52
24-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1002420-21	18142	7-Jul-21	1,11,982.00		10,078.38	10,078.38		20,156.76
24-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1002520-21	18290	15-Jul-21	1,082.00		97.38	97.38		194.76
24-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1002620-21	18286	15-Jul-21	369.00		33.21	33.21		66.42
24-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1002720-21	18291	15-Jul-21	21,640.00		1,947.60	1,947.60		3,895.20
26-Jul-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJULY/1002820-21	PS20-21042	19-Oct-20	4,057.28		365.16	365.16		730.32
26-Jul-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJULY/1002920-21	PS20-21043	31-Oct-20	7,203.41		648.31	648.31		1,296.62
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1003020-21	18528	27-Jul-21	8,346.00		751.14	751.14		1,502.28
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1003120-21	18529	27-Jul-21	29,608.00		2,664.72	2,664.72		5,329.44
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1003220-21	18530	27-Jul-21	15,374.00		1,383.66	1,383.66		2,767.32
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1003320-21	18531	27-Jul-21	73,794.00		6,641.46	6,641.46		13,282.92
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1003420-21	18586	30-Jul-21	7,210.00		648.90	648.90		1,297.80
31-Jul-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURJULY/1003520-21	378	29-Jul-21	1,402.24		126.20	126.20		252.40
31-Jul-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PURJULY/1003620-21	1144	22-Jul-21	3,123.00		281.07	281.07		562.14
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1003720-21	18588	30-Jul-21	15,392.00		1,385.28	1,385.28		2,770.56
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1003820-21	18589	30-Jul-21	13,718.00		1,234.62	1,234.62		2,469.24
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1003920-21	18585	30-Jul-21	1,644.00		147.96	147.96		295.92
31-Jul-21	Wo-M. Sudharshan	36BBIPM8347N1ZW	Purchase	PURJULY/1004020-21	157	31-Jul-21	30,380.00		2,734.20	2,734.20		5,468.40
31-Jul-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURJULY/1004220-21	2129	26-Jul-21	555.00		49.95	49.95		99.90
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1004320-21	18442	22-Jul-21	69,731.54		6,275.84	6,275.84		12,551.68
31-Jul-21	SUP-Sri Sai Raama Projects and Contracts	36ADQFS8102E1ZY	Purchase	PURJULY/1004420-21	0011	22-Jul-21	13,984.00		1,258.56	1,258.56		2,517.12
31-Jul-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PURJULY/1004620-21	64	31-Jul-21	4,828.00		434.52	434.52		869.04
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURJULY/1004720-21	18443	22-Jul-21	9,305.60		837.50	837.50		1,675.00
Grand Total							7,40,030.96		66,602.79	66,602.79		1,33,205.58

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad

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

Vouchers of : Purchase From Unregistered Dealer - Taxable

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1-Jul-21 to 31-Jul-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
8-Jul-21	SP-Expert Security Services	36GLLPS8753N1ZV	Journal	JOU10008/20/21	32,648.00		2,938.32	2,938.32		5,876.64
	Grand Total				32,648.00		2,938.32	2,938.32		5,876.64

Electronic Credit Ledger

GSTIN - 36AAHFEN0766F1ZA

Legal Name - NILGIRI ESTATES

Period: From -01/07/2021 To - 31/07/2021

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	CESST	Total	Integrated Tax	Central Tax	State Tax	CESST	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	0.00	19,64,627.00	15,73,909.00	0.00	35,38,536.00
1	03/07/2021	AA360421476398W	Apr-21	ITC accrued through - Inputs	Credit	0.00	33,572.00	33,572.00	0.00	67,144.00	0.00	19,98,199.00	16,07,481.00	0.00	36,05,680.00
2	03/07/2021	D13607210014245	Apr-21	Other than reverse charge	Debit	0.00	36,262.00	36,262.00	0.00	72,524.00	0.00	19,61,937.00	15,71,219.00	0.00	35,33,156.00
3	05/07/2021	AA3605213847226	May-21	ITC accrued through - Inputs	Credit	0.00	19,108.00	19,108.00	0.00	38,216.00	0.00	19,81,045.00	15,90,327.00	0.00	35,71,372.00
4	31/07/2021	AA360621619602E	Jun-21	ITC accrued through - Inputs	Credit	0.00	1,23,266.00	1,23,266.00	0.00	2,46,532.00	0.00	21,04,311.00	17,13,593.00	0.00	38,17,904.00
5	31/07/2021	D13607210222435	Jun-21	Other than reverse charge	Debit	0.00	36,542.00	36,542.00	0.00	73,084.00	0.00	20,67,769.00	16,77,051.00	0.00	37,44,820.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	20,67,769.00	16,77,051.00	0.00	37,44,820.00

Nilgiri Estates

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	903	-	81	81	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	32,648	-	2,938	2,938	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	33,551	-	3,020	3,020	-
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)	32,648	-	2,938	2,938	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	728,194	-	66,680	66,680	-
(B) ITC Reversed	728,011	-	-	-	-
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	7,60,842	-	69,618	69,618	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/f			20,67,769	16,77,051	
Net Payable/Credit C/f		-	21,34,367	17,43,649	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	2,938	2,938	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	2,938	2,938	-
Closing Credit C/f		-	21,34,367	17,43,649	

Other Remarks if Any

0

Return Period	Jul-21
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	36AAHFN0766F1ZA
2(a). Legal name of the registered person	NILGIRI ESTATES
2(b). Trade name, if any	NILGIRI ESTATES
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)	903.00	0.00	81.27	81.27	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)	32648.00	0.00	2938.00	2938.00	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 (₹)
A. ITC Available (whether in full or part)				
(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	2938.00	2938.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	66680.00	66680.00	0.00
B. ITC Reversed				
(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
C. Net ITC available (A-B)	0.00	69618.00	69618.00	0.00
D. Ineligible ITC				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Year	2021-22
Period	July(M)

1. GSTIN	36ABMFMS648K1ZQ
2(a) Legal name of the registered person	MATRIX REAL ESTATES CONSULTANTS LLP
2(b) Trade name, if any	MATRIX REAL ESTATES CONSULTANTS LLP
2(c) ARN	-
2(d) ARN date	-

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	177000	150900	27000	0	0	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total Cess
0	0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
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0	0	0	0	0	0	0
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9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Note 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

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	NA	150000	27000	0	0	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

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note 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 Note 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