# JRPL-GSTR Oct-21 month Statement ver7.xlsx GSTR3B Monthly Statement

1				0			
	1			no in nortal	ch are not anneari	Prepare list of ITC of sumplier > 25k which are not annearing in nortal.	٦
	1/1/100	X		s review.	ents for consultant	Attach-ledger-statement and other documents for consultants review.	4
	2/				nent.	3 Account for the payment in Fridays statement	3
<u></u>			Sr. Manager Account	Sr. Mai	date.	2 Payment must be made on or before due date.	2
		nts	M JAYA PRAKE	M JA	of each month.	1 This form must be submitted before 10th of each month.	1
-			2	-			Note:
			1 5 NOV 2021	1 5	12/11/21	Date	
A TOTAL CONTRACTOR OF THE STATE	Amesta	24.72	e prominente de la Participa de la martir de la companya de la com		15.1mm		
	E i	En Car	SON OVED BY		O/mmwa	Sign	
Danieramonia establishe	MD	ltant	Consultan	Manag <b>a</b> r	Accountant	Approved	
						Amount paid	
***************************************						Challan No	
						Payment details	
1		•	ŧ			ITC available on portal	Z
1	ı	-	1		F-G-H	ITC available for next month	X
ı				•		Outward exempt supplies	Ţ
1,05,567	52,783	52,783	1		I+J	Total Tax payable	×
1		,	•	•		RCM tax payable (in cash)	۳.
1,05,567	52,783	52,783	-		G+H-F	Net Tax Payable (without RCM)	T
1,40,111	70,056	70,056	1	7,78,395		Outward taxable suppliers B2B	Н
	1	•	1	1		Outward taxable suppliers B2C	G
34,544	17,272	17,272	-	1,91,912	A+B-C+D-E	Net ITC	Ŧ
7	1		_			ITC for RCM (ineligible)	Ħ
I	1		ı	1		ITC for RCM - current period	ם
	•	-	1	•		ITC (Ineligible)	C
34,544	17,272	17,272	,	1,91,912		ITC being claimed for current period	В
•	1	ı	-	1		ITC available from earlier periods	Α
Total	SGST	CGST	IGST	Taxable Value	Formula	No Item	S.Z
S=P+Q+R	R	Q	P				
					Oct-21	For month of	For
				rs Pvt Ltd	Jmk Gec Realtors Pvt Ltd	Project name	Proj
			•	rs Pvt Ltd	Jmk Gec Realtors Pvt Ltd	Company Name	Con
							]

Page 1 of 1

#### **GSTR-1** 1-Oct-21 to 31-Oct-21

GSTIN/UIN: 36AACCJ3243P1ZA				Page
Particulars			<del></del>	1-Oct-21 to 31-Oct-2
Total Vouchers				Voucher Cou
Included in Return				3
Included in HSN/SAC Summ Incomplete Information in HSN/ Not relevant in this Return	ary SAC Summary (Corrections needed)	2 0		
Uncertain Transactions (Corre	ections needed)			3
Particulars	Table 1		<del></del>	
	Tax Amount Tax	Central Tax Amount	State Tax	Cess Total Tax Amour
Outward Supplies		········	Amount	Amount
Local Sales	7,78,395.00	70,055.55	70,055.55	• • •
Taxable	7,78,395.00	70,055.55		1,40,111.1
Sales Taxable	7,78,395.00	70,055.55	70,055.55	1,40,111.1
Sales Taxable @ 18%	7,78,395.00	70,055.55	70,055.55	1,40,111.1
The second secon		70,000.00	70,055.55	1,40,111.1
Total Outward Supplies	7,78,395.00	70,055.55	70,055.55	1,40,111.1
	13	-	· · · · · · · · · · · · · · · · · · ·	

#### **GSTR-3B** 1-Oct-21 to 31-Oct-21

GSTIN/UIN: 36AACCJ3243P1ZA Particulars	·				1-	Page 1 Oct-21 to 31-Oct-21
Total Vouchers	: .					Voucher Count
Included in Return						37
Participating in return table	s 23					23
No direct implication in retur						
Not relevant in this Return	ii tubies					
Uncertain Transactions (Cor	rections needed)					14
Particulars	Taxable Amount	Integrated	Central Tax			0
		Tax Amount	Amount	State Tax	Cess	<b>Total Tax Amount</b>
Outward Supplies			Amount	Amount	Amount	
./						
Local Sales	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Taxable	7,78,395.00		70,055.55	70,055.55		
Sales Taxable	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Sales Taxable @ 18%	7,78,395.00		70,055.55	70,055.55		1,40,111.10
<b>- 1 1 1 1 1 1 1 1 1 1</b>						1,40,111.10
Total Outward Supplies	7,78,395.00		70,055.55	70,055.55		1,40,111.10
	WALLES .					1,40,111.10
Total Liability	7,78,395.00		70,055.55	70,055.55	·	1,40,111.10
Inward Supplies	2.4				· · · · · · · · · · · · · · · · · · ·	1,40,111.10
Local Purchase	2 20 620 00					
Taxable	2,30,636.00		17,272.09	17,272.09		34,544.18
Purchase Taxable	1,91,912.00		17,272.09	17,272.09		34,544.18
Purchase Taxable @ 18%	1,91,912.00		17,272.09	17,272.09		34,544.18
Exempted Taxable (6) 70%	1,91,912.00	•	17,272.09	17,272.09		34,544.18
Purchase Exempt	38,724.00					- 1,0 1 1.10
	23,250.00		•			
Purchase From Unregistered Dealer - Exempt	15,474.00					
Total Inward Supplies	0.00.000					
	2,30,636.00		17,272.09	17,272,09		34 544 40

17,272.09

Total Input Tax Credit

2,30,636.00

17,272.09

17,272.09

34,544.18

34,544.18

#### GSTR-3B - Voucher Register 1-Oct-21 to 31-Oct-21

Vouchers of : Sales Taxable @ 18%

Page 1

	@ 1076						1-0	ct-21 to 31-Oct-21
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax		Cess Total Tax
1-Oct-21 CUST-KFin Technologies Pv	I td. 36AAGCK6303B17	7 Colos		Amount	Amount	Amount	Amount	Amount Amount
1-0ct-21 CUST-KFin Technologies Pv	Ltd 36AAGCK6303B1Z		JRPL/0013/21-22	3,80,650.00		34,258.50	34,258.50	68.517.00
Grand Total	0.0000000000000000000000000000000000000	- Oales	JRPL/0014/21-22			35,797.05		
			<del></del>	<u>7,78</u> ,395.00		70.055.55	70.055.55	1 40 114 10

#### GSTR-3B - Voucher Register 1-Oct-21 to 31-Oct-21

Vouchers of : Purchase Taxable @ 18%

Page 1

Date Particulars	GSTIN/UIN	Voh Tune	Mala Ni					1-00	ct-21 to 3	1-Oct-21
	00111110111	Vch Type	ven no.	Invoice Invoice		Eligible	Eligible	Eligible	Eligible	Tota
		:		No. Date	Amount	Integra-	Central	State	Cess	Eligib
1-Ort-21 SP-Ramby Estatos & Forms I	H 20111000000			·		ted Tax Amount	Tax Amount	<b>Tax Amount</b>	Amount 1	le Tax Amour
1-0d-21 SP-Ramky Estates & Farms L	10 30AAACK9624C1	2 Purchase	PUR/10016	TS0020001481 30-Sep-21				2,185.56		4,371.12
1-Oct-21 SP-Ramky Estates & Farms L 1-Oct-21 BANK-Kotak Mahindra Bank- 13115216	10 30AAACK9024C],	u Purchase	PUR/10017	TS0020001452 30-Sep-21	339.50		30.56			61.12
1-0d-21 SP-Modi Properties Put I	/3 /d 36∆∆DCM4764E47	Payment	PAY/10114		200.00		18.00			36.00
1-0d-21 SP-Modi Properties Pvt Lt 1-0d-21 SP-Modi Properties Pvt Lt 1-0d-21 SP-Ramby Februs & Forms L	A 360ABCM4761E1Z	W Purchase	PUR/10018	MPPL10113 30-Oct-21	5,838.00		525.42			1,050.8
1-0d-21 SP-Ramky Estates & Farms L	IN SAAAACROROACA	W Pulchase	PUR/10019	MPPL10116 30-Oct-21	5,838.00		525.42	525.42		1,050.8
1-0d-21 SP-Ramky Estates & Farms L	td 36AAACR9624C1	Zi Fulcitase	PUR/10020	ISUZUURI 2 30-Apr-21			2,124.72	2,124.72		4,249.4
1-0ct-21 SP-Ramky Estates & Farms L	td 36AAACR9624C1	7 Purchase	PUR/10021	ISUZULOSY 30-Apr-21	465.00		41.85			83.70
1-00-21 SP-Ramky Estates & Farms L	td 36AAACR9624C1	7 Purchaga	DI ID/40022	180000007 30-Apr-21	31,249.00			2,812.41		5,624.8
1-00-21 SP-Ramky Estates & Farms L	td 36AAACR9624C1	7 Pumbasa	DI ID/10004	12-3dy-nc kamman	1,227.00		110.43	110.43		220.86
1-U0-21 SP-Ramky Estates & Farms L	td 36AAACR9624C1	7 Purchage	PUR/10025	TOTOTOMO SI-May-21	443.00		39.87	39.87		79.74
1-Ua-21 SP-Ramky Estates & Farms L	td 36AAACR9624C1	7 Purchage	PUR/10026	1000000024 31-May-21 1000000000 20 bis 24	22,000,00			2,052.54		4,105.08
1-00-21 SP-Ramky Estates & Farms L	td 36AAACR9624C12	7 Purchase	PUR/10027	TOTOTOMICA CONTRACT	25,002.00			2,075.58		4,151.16
1-00-21 SP-Ramky Estates & Farms L	ld 36AAACR9624C17	7 Purchase	DI ID/10020	ISTOTOTO SE NA SA	354.00		31.86			63.72
1-00-21 SP-Ramky Estates & Farms L	ld 36AAACR9624C17	7 Purchage	DI 120/40000	T00000000 21 bi 24	1 740 00			2,121.12		4,242.24
1-00-21 SP-Ramky Estates & Farms L	ld 36AAACR9624C12	7 Purchase	DI ID/40020	TOTOMISH 31.04-21			154.71			309.42
1-0d-21 SP-Ramky Estates & Farms L	td 36AAACR9624C12	Purchase	PUR/10031	EMMONIST 31.04-21	577.50		51.98	51.98		103.96
Grand Total		:	. 5.510001	IONEMAN SPOC-Z			2,370.06	2,370.06		<u>4,740.12</u>
		:		<del></del>	1,91,912.00		17,272.09	17,272.09	3	34,544.18

#### Profit & Loss A/c 1-Oct-21 to 31-Oct-21

Particulars	1-Oct-21 to :	31-Oct-21	Particulars	1-Oct-21 to	31-Oct-21
Purchase Accounts Gross Profit c/o		7,78,395.00	Sales Accounts REVENUE-Rental Services Direct Incomes	7,78,395.00	7,78,395.00
		7,78,395.00			7,78,395.00
Indirect Incomes Round Off	0.66	0.66	Gross Profit b/f		7,78,395.00
Indirect Expenses Financial Expenses	1,059.00	2,31,795.26			
Other Indirect Expenses Salaries & Employee Benefits	2,18,636.26 12,000.00				
Statutory Interest & Penalties	100.00			•	
Nett Profit		5,46,599.08			
Total		7,78,395.00	Total		7,78,395.00

Duties & Taxes
Group Summary 1-Oct-21 to 31-Oct-21

Particulars	Opening	Transacti	ons	Page 1 Closing
	Balance	Debit	Credit	Balance
INPUT		34,544.18	34,544.18	
Input CGST Input SGST		17,272.09 17,272.09	17,272.09 17,272.09	
OUTPUT	1,37,971.52 Cr	1,72,518.18	1,40,111.10	1,05,564.44 Cr
Output CGST 9% Output SGST 9%	68,985.76 Cr 68,985.76 Cr	86,259.09 86,259.09	70,055.55 70,055.55	52,782.22 Cr 52,782.22 Cr
Grand Total	1,37,971.52 Cr	2,07,062.36	1,74,655.28	1,05,564,44 Cr

SWINGER	שבכ				
Particulars	Taxable Value	e IGST	CGST	SGST	Cess
ASSEMBLE TO THE SECOND OF THE					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	7,78,395	1	70,056	70,056	•
(b) Outward taxable supplies (zero rated )	•		•	1	4
(c) Other outward supplies (Nil rated, exempted)	-	*	•	-	•
(d) Inward supplies (liable to reverse charge)	,	ŧ	•	-	-
(e) Non-GST outward supplies					
Total Output	7,78,395	1	70,056	70,056	•
INPUT 1					
(A) ITC Available (whether in full or part)					
(1) Import of goods		-	-	-	•
(2) Import of services		ı		-	•
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	1	
(4) Inward supplies from ISD	,	-	-	1	•
(5) All other ITC	1,91,912	ı	17,272	17,272	1
(B) ITC Reversed		-			
(1) As per Rule 42 & 43 of CGST/SGST rules	•	-	-	•	
(2) Others	-	-	-	,	•
(C) Net ITC Available (A) - (B)	1,91,912		17,272	17,272	
(D) Ineligible ITC					
(1) As per section 17(5)		•	•	,	,
(2) Others- INELIGIBLE	-	•	-	-	-1
Opening Credit Cif					
Net Payable/(Credit C/f)			52,783	52,783	
Liability Payable in Cash		•	52,783	52,783	
RCM Payable in Cash		-	•	-	1
Interest on Net Liability		-		•	,
Late Fees			-	,	
Total Payable	12 0x 17 0x	A COMPANY OF THE PROPERTY OF T	52,783	52,783	entra de de la companya de la compan
Closing Credit C/f		•	•	-	
Other Remarks If Any	may mis professioning days by addigm companies quan	e demonstrate operator primaping delegações compos es electrologicos per electrologico de la composiçõe de l	most in addition family transmit MagneyAyan mid at a	şilmiştir hereş şilmiştirişti məqirisin eş Çiş Xinot	the set that the fact from the the conference on the fact of the conference on the fact of the conference on the fact of the conference on
0					

.\$34000000	Return Period	Oct-21
	Due Date	00-01-1900
_1	Delay in Filing	0.00
	Data Receipt Date	0.00
	Prepared By	0,00

0.00	Reviewed By
0.00	Prepared By
0.00	Data Receipt Date
0.00	Delay in Filing
00-01-1900	Date of Filing

#### Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	October

0.00		
1. GSTIN		36AACCJ3243P1ZA
2(a). Legal name of the re	egistered person	JMK GEC REALTORS PRIVATE LIMITED
2(b). Trade name, if any		JMKGEC REALTORS PRIVATE LIMITED
2(c). ARN		- MINOSO NEXIS ONO PROVINCE
2(d). Date of ARN		

#### 3:1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies		Integrated Tax (₹)	Central Tax(₹)	State/UT Tax (₹)	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	778395.00	Annual Control of the	70056.00	70056.00	<b>(₹)</b> 0.00
(b) Outward taxable supplies (zero rated)	€0.00	0.00			0.00
(c ) Other outward supplies (nil rated, exempted)	0.00	\$ 67 -		<u>-</u>	0.00
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0,00	
(e) Non-GST outward supplies	0.00	**************************************	- 0.00	0.00	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		O OO
Supplies made to Composition Taxable Persons		0.00
Supplies made to UIN holders		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		
(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
(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. ITC Reversed	0.00	17272.00	17272.00	0.00
(1) As per rules 42 & 43 of CGST Rules	0.00			
(2) Others	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	17272.00	17272.00	0.00
	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	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 (₹)	117437	Central Tax (₹)	State/UT Tax (		Cess (₹)
Interest	0	.00	0.00	Salah and the salah area and a weap Vi	0.00	0.00
Late fee	-		125.00		125.00	

#### 6.1 Payment of tax

Total Tax	Tax	paid throug	jh ITC (₹)	ika grajen:	Application Telephone (Cont.)	38.	Late fee paid in cash (₹)	
Payable (₹)	Integrated Tax	Central Tax	State/UT	Cess	cash (₹)	cash (₹)		
reverse charge			Loge Elemental militar	<u> </u>				
0.00	0.00	0.00	00.0		0.00	0.00	-	
70056.00	0.00	0.00	_		0.00	0.00		
70056.00	0.00	_	0.00	<u> </u>	COLUMN TO THE REAL PROPERTY OF THE PERTY OF		0.00	
0.00			0.00	<del> </del>	1,000,000		0.00	
arge		<u>.</u>		0.00	0.00	0.00	-	
0.00		- -		17	0.00	-	-	
0.00	<u> </u>		_ `	7	0.00			
0.00	- 4	17-24	1 1	<del>-</del>		-	-	
<del></del>		-	-	2	<del></del>		-	
	reverse charge  0.00  70056.00  70056.00  0.00  arge  0.00  0.00  0.00	Payable (₹)         Integrated Tax           reverse charge           0.00         0.00           70056.00         0.00           70056.00         0.00           0.00         -	Payable (₹)         Integrated Tax         Central Tax           reverse charge         0.00         0.00         0.00         0.00           70056.00         0.00         0.00         -	Payable (₹)         Integrated Tax         Central Tax         State/UT Tax           reverse charge         0.00	Payable (₹)         Integrated Tax         Central Tax         State/UT Cess Tax           reverse charge           0.00         0.00         0.00         0.00         -	Total Tax	Payable (₹)         Integrated Tax         Central Tax         State/UT Cess Cash (₹)         Cash (₹)           reverse charge           0.00         0.00         0.00         0.00         -         0.00         0.00         0.00           70056.00         0.00         0.00         -         -         0.00         0.00         0.00           70056.00         0.00         -         0.00         -         0.00         0.00         0.00           0.00         -         -         0.00         0.00         0.00         0.00         0.00         0.00         0.00           arge         0.00         -         -         -         0.00         -         -         0.00         -           0.00         -         -         -         -         -         0.00         -         -         -         -         0.00         - <td< td=""></td<>	

#### \*GSTR 1 - Period: Oct-21

Table	Taxable Turnover		IGST	X. P. State	CGST	SGST	CESS	Total Tax
B2B N	7,78,395	11.77 TO 1	1200000 (2000.000	P. S.	70.054		21.0002000007774	iotai iax
B2B Y	7,7:0,055		<del>-                                    </del>		70,056	70,056		1,40,111
Total B2B	7,78,395		-		70.074		-	-
B2BA	7,70,000		<del>-</del>		70,056	70,056		1,40,111
B2CL				+		-	-	-
B2CLA			<del></del>	+				
B2C	_			-			<u> </u>	
B2CSA				1 4	<del></del>		-	
CDNR				╬		-	-	-
Exports	_			- 1				-
Advances			<del>-   -</del>	9		<del></del>		
Exempt	-		<del>- :</del>	-   A				<u> </u>
Total	7,78,395			- 3	70,056	70.050		
	·			<u> </u>	70,056	70,056	-	1,40,111

#### Rate wise

Rate	<b>5</b>	Taxable	: Turnover	JGS	achios Termos	CGS	r di di	SGST	CESS	Total Tax
·		· · · · · · · · · · · · · · · · · · ·		463:3:3:486		Ži im otorija	o de car		<b>塔·</b> 克雷·克克·克克	Julai Jax
	_		<del></del> -			Ř		-	-	-
		1			-	1	-	-	-	· · · · · · · · · · · · · · · · · · ·
	3		-	1	-		-	-		······································
	5					-	-			
11	8				-	3				
.}	12		-		-				<del></del> -	<u> </u>
4.	18		7,78,395	1		ę.	70,056	70.056		
1	28							70,056	-	1,40,111
Expor	ts		-					<u> </u>	<u> </u>	-
Advanc		1				1			-	-
	$\overline{}$					<u> </u>		-	_	_
Exem	_					9				
Tota	<u> </u>		7,78,395		-	1	70,056	70,056	-	1,40,111

Filing	emarks History	
Period	Review Comments	Status
Apr-21		
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21	10.00	
lan-22	Warner of the state of the stat	-
Feb-22		
/lar-22		

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

and described (1.11) workshoot and against 1.11 workshoot and and a second a second and a second	0	No. of Records	5A, 5B -	2	No. of Records	4A, 4B, 4	2(d) ARN date	2(c) ARN	2(b) Tra	2(a) Le	1. GSTIN		
The second secon		cords /	5A, 5B - B2C (Large) Invoices	918506	ecords Tota	4A, 4B, 4C, 6B, 6C - B2B Invoices	N date		2(b) Trade name, if any	2(a) Legal name of the registered person			
	0	Total Invoice value	Invoices	506	Total Invoice value	B2B Invoice			any	the registered			
		se value 🔪		778395	Je Total Tax	Ö				d person			
		Total Ta		and the second s	Total Taxable value								
wearanteen all and a second and		Total Taxable value		O stravensessore Malestan	Total Integra			>					
ambroom reachte.chm.incompanylymmbilinidalbroubhandross	0	Tot		700	Integrated Tax Tot								
		otal Integrated Tax		700 <del>5</del> 5.55	otal Central Tax						08		
		Tax	e e e e e e e e e e e e e e e e e e e	70055.55	x Total Sta				JIMKGEC REA	JMK GEC RE	36AACCJ3243P1ZA		
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transak reamine desaman mesekear dasak bahasak bahasak ba				e de la companyación de la compa	Total Cess				ATE	/ATE		October(M)	2021-22

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** 

0 0 0  B - Credit / Debit Note  No. of Records  A - Exports Invoices  No. of Records  Total Invoice of Records  Output  Total Invoice of Records  Output  Total Invoice of Records  Total Invoice of Records	ebit Notes (Unregistered)  Total Note value  Total Invoice value  Total Invoice value  Total Total Taxable value	Total Taxable value  Total Tax  Total Integrated Tax	Total Integrated Tax  able value  Total Central Tax  Total State/UT	Total Cess 0 UT Tax Total Cess
No. of Records	Total Invoice value	Total Taxable		Integrated Tax
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7 - B2C (Others)				
		Total Integrated Tax  0	Central Tax	Тах
8 - Nil rated, exempted and non GST	nd non GST outward supplies	es		
No. of Records	Total Nil amount	otal Exe	npted amount Total	Total Non-GST Amount
11A(1), 11A(2) Tax Liab	11A(1), 11A(2) Tax Liability (Advances Received)		.0	
No. of Records Total Invoice value 0	ice value Total Taxable value	Total Integrated Tax 0	Total Central Tax Total State/U	JT Tax Total Cess
11B(1), 11B(2) - Adjustment of Advances	ant of Adyances			

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0	No. of Records	)C - Amended G	0	No. of Records	YA - Amended b	0	No. of Records	9A - Amended B2B Invoices	1	No. of Records	13 - Documents Issued	1	No. of Records	12 - HSN-wise	C	No. of Records	
0	Total Note value	9C - Amended Gredit/Debit Notes (Registered)		Total Invoice	9A - Amended B2C (Large) Invoices	0	Total Invoice value	32B Invoices	2	D	s Issued	NA	Total Invoice value	12 - HSN-wise summary of outward supplies			-1
	Total Taxable value	Registered)	0	value\		0	Total Taxable value			Documents Issued		778395	Total Taxable value	ard supplies	O		-
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# 9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	)	0	0	0

# 9A - Amended Exports Invoices

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

## 10 - Amended B2C(Others)

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0	No. of Records	
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# 11A - Amended Tax Liability (Advance Received)

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# 11B - Amendment of Adjustment of Advances

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