

GSTR 3B Details Form

Company / Firm Name		Villa Orchids LLP		
From date		01-09-2020	To date	30-09-2020
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	-	-
B. ITC for the current period	98,21,187.21	-	8,36,792.75	8,36,792.75
C. ITC for RCM paid	30,396.00	-	2,735.64	2,735.64
D. ITC ineligible	-	-	-	-
E. Net ITC (A+B+C-D)	98,51,583.21	-	8,39,528.39	8,39,528.39
F. Outward taxable supplies B2B	-	-	-	-
G. Outward taxable supplies B2C	99,43,579.24	-	8,94,922.13	8,94,922.13
H. RCM inward supplies	30,396.00	-	2,735.64	2,735.64
I. Sub total (F+G +H)	99,73,975.24	-	8,97,657.77	8,97,657.77
J. Net tax payable (I-E)		-	58,129.38	58,129.38
K. Outwards supplies exempt	66,54,425.00	-	-	-
Remarks : Cash ledger balance 3,43,310/-				
Details of amount paid :				
Challan no		Amount payable		1,16,259
Approved		Challan date		
Sign	Accountant	Jagadish	Consultant	MD
	S. Naganallu		Hiregode	
Date	04-11-2020	13/11/2020	attached	

Notes:

1. Attach relevant statements, copies of ledgers and other documents to this form.
2. This form must be submitted on the Friday preceding the 15th of each month.
3. Payment must be made on or before time.
4. Account for the payment in Fridays statement.
5. Wherever possible make payments through YES Bank.

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

GST Computation
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GSTIN/UIN : 36AANFG4817C1ZH

Returns Summary

Total number of vouchers for the period						645
Included in returns						365
Participating in return tables	365					
No direct implication in return tables	0					
Not relevant for returns						280
Incomplete/Mismatch in information (to be resolved)						0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,65,98,004.24		8,94,922.13	8,94,922.13		17,89,844.26
Taxable	99,43,579.24		8,94,922.13	8,94,922.13		17,89,844.26
Exempted	66,54,425.00					
Total Outward Supplies	1,65,98,004.24		8,94,922.13	8,94,922.13		17,89,844.26
Total Liability	1,65,98,004.24		8,94,922.13	8,94,922.13		17,89,844.26
Inward Supplies						
Local Purchase	1,16,49,009.21		8,36,792.75	8,36,792.75		16,73,585.50
Taxable	98,21,187.21		8,36,792.75	8,36,792.75		16,73,585.50
Exempted	18,27,822.00					
Reverse Charge Supplies	30,396.00		2,735.64	2,735.64		5,471.28
Total Inward Supplies	1,16,79,405.21		8,39,528.39	8,39,528.39		16,79,056.78
Total Input Tax Credit	1,16,49,009.21		8,36,792.75	8,36,792.75		16,73,585.50

No change in tax liability
customer wise sales bills taxable value will change
based on tax amount cash balance
in Gst portal

Villa Orchids LLP (20-21)

MG Road, Ranigunj
Secunderabad

Voucher Register

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Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-9-2020	CUST-Villa No.220 Mrs.Kamisetty Vijaya Lakshmi		Sales	SAL/10091	7,18,750.00		64,687.50	64,687.50		1,29,375.00
1-9-2020	CUST-Villa No.212 Mrs.Anasuya Damaraju & Mr.Sarath		Sales	SAL/10092	5,68,500.00		51,165.00	51,165.00		1,02,330.00
1-9-2020	CUST-Villa No.212 Mrs.Anasuya Damaraju & Mr.Sarath		Sales	SAL/10093	5,68,750.00		51,187.50	51,187.50		1,02,375.00
1-9-2020	CUST-Villa No.212 Mrs.Anasuya Damaraju & Mr.Sarath		Sales	SAL/10094	11,200.00		1,008.00	1,008.00		2,016.00
5-9-2020	CUST-Villa No.42 Mrshekar Murthy & Mrs.Devi Murthy		Sales	SAL/10095	99,800.00		8,982.00	8,982.00		17,964.00
5-9-2020	CUST-Villa No.42 Mrshekar Murthy & Mrs.Devi Murthy		Sales	SAL/10097	21,000.00		1,890.00	1,890.00		3,780.00
8-9-2020	CUST-Villa No.55 Mr.Madhu Mohan Reddy		Sales	SAL/10099	10,00,000.00		90,000.00	90,000.00		1,80,000.00
8-9-2020	CUST-Villa No.55 Mr.Madhu Mohan Reddy		Sales	SAL/10100	16,800.00		1,512.00	1,512.00		3,024.00
8-9-2020	CUST-Villa No.211 Mrs.Susmitha/mr.Pramod Kumar		Sales	SAL/10102	11,60,000.00		1,04,400.00	1,04,400.00		2,08,800.00
8-9-2020	CUST-Villa No.211 Mrs.Susmitha/mr.Pramod Kumar		Sales	SAL/10103	11,200.00		1,008.00	1,008.00		2,016.00
8-9-2020	CUST-Villa No.124 Mr.Hemanth Kumar		Sales	SAL/10105	10,15,000.00		91,350.00	91,350.00		1,82,700.00
8-9-2020	CUST-Villa No.124 Mr.Hemanth Kumar		Sales	SAL/10106	11,200.00		1,008.00	1,008.00		2,016.00
10-9-2020	CUST-Villa No.119 Mr.P.Praveen/Mrs.P.Rajyalaxmi		Credit Note	CN/10002	(-)68,295.76		(-)6,146.62	(-)6,146.62		(-)12,293.24
14-9-2020	CUST-Villa No.64 Ms.Sajjita Mohapatra		Sales	SAL/10107	10,71,800.00		96,462.00	96,462.00		1,92,924.00
30-9-2020	CUST-Villa No.12 Mrs.Indira Krishna Das/mr.Dinesh K		Sales	SAL/10110	10,00,000.00		90,000.00	90,000.00		1,80,000.00
30-9-2020	CUST-Villa No.37 Mrs.Dasarath Varalakshmi		Sales	SAL/10112	13,00,000.00		1,17,000.00	1,17,000.00		2,34,000.00
30-9-2020	CUST-Villa No.12 Mrs.Indira Krishna Das/mr.Dinesh K		Sales	SAL/10113	5,03,000.00		45,270.00	45,270.00		90,540.00
30-9-2020	CUST-Villa No.11 Mr.Pramod Cherukupally		Sales	SAL/10114	9,34,875.00		84,138.75	84,138.75		1,68,277.50
Grand Total					99,43,579.24		8,94,922.13	8,94,922.13		17,89,844.26

1290 OK
212 OK total
48 OK
55 OK
911 OK
124 OK
119 OK
64 OK

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Voucher Register
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Vouchers of : **Purchase Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrate- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
1-9-2020	CONT-Rohan Constructions		Purchase	PUR/10273	09	4-Aug-2020	77,600.00		6,984.00	6,984.00		13,968.00
1-9-2020	CONT-Rohan Constructions		Purchase	PUR/10274	10	7-Aug-2020	72,800.00		6,552.00	6,552.00		13,104.00
4-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10275	12615	5-Aug-2020	41,914.50		3,772.31	3,772.31		7,544.62
4-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10276	12627	5-Aug-2020	10,895.00		980.55	980.55		1,961.10
4-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10277	12513	28-Jul-2020	525.00		13.13	13.13		26.26
4-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10278	12463	25-Jul-2020	3,590.00		323.10	323.10		646.20
4-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10279	12510	28-Jul-2020	13,696.20		1,232.66	1,232.66		2,465.32
4-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10280	12516	28-Jul-2020	31,500.00		2,835.00	2,835.00		5,670.00
4-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10281	12464	25-Jul-2020	38,265.00		3,443.85	3,443.85		6,887.70
4-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10282	12465	25-Jul-2020	44,252.50		3,982.73	3,982.73		7,965.46
5-9-2020	Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10283	sslplog1038	31-Jul-2020	61,540.00		5,538.60	5,538.60		11,077.20
5-9-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10284	217	20-Jul-2020	13,212.18		1,189.10	1,189.10		2,378.20
8-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10287	12816	24-Aug-2020	11,200.00		1,008.00	1,008.00		2,016.00
8-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10288	12905	28-Aug-2020	11,632.00		1,046.88	1,046.88		2,093.76
8-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10289	12820	24-Aug-2020	48,156.00		4,334.04	4,334.04		8,668.08
8-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10290	12817	24-Aug-2020	11,200.00		1,008.00	1,008.00		2,016.00
8-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10291	12908	28-Aug-2020	15,089.22		1,358.03	1,358.03		2,716.06
8-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10292	12818	24-Aug-2020	59,688.00		5,371.92	5,371.92		10,743.84
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10294	12515	28-Jul-2020	42,922.50		3,863.03	3,863.03		7,726.06
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10295	12514	28-Jul-2020	38,265.00		3,443.85	3,443.85		6,887.70
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10296	12439	23-Jul-2020	23,475.00		2,112.75	2,112.75		4,225.50
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10297	12423	22-Jul-2020	27,660.00		2,489.40	2,489.40		4,978.80
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10298	12424	22-Jul-2020	13,175.00		1,185.75	1,185.75		2,371.50
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10299	12509	28-Jul-2020	1,672.00		150.48	150.48		300.96
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10300	12621	5-Aug-2020	11,400.00		1,026.00	1,026.00		2,052.00
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10301	12623	5-Aug-2020	2,075.00		186.75	186.75		373.50
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10302	12511	28-Jul-2020	2,600.00		234.00	234.00		468.00
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10303	12508	28-Jul-2020	74,738.40		6,726.46	6,726.46		13,452.92
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10304	12733	14-Aug-2020	85,735.50		7,716.20	7,716.20		15,432.40
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10305	12763	17-Aug-2020	1,03,400.00		14,476.00	14,476.00		28,952.00
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10306	12788	19-Aug-2020	65,864.50		5,927.81	5,927.81		11,855.62
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10307	12728	13-Aug-2020	298.80		26.89	26.89		53.78
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10308	12687	11-Aug-2020	830.00		74.70	74.70		149.40
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10309	12790	19-Aug-2020	17,512.00		1,576.08	1,576.08		3,152.16
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10310	12904	28-Aug-2020	16,765.80		1,508.92	1,508.92		3,017.84
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10311	12906	28-Aug-2020	6,979.20		628.13	628.13		1,256.26
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10312	12819	24-Aug-2020	4,200.00		378.00	378.00		756.00
8-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10313	12812	21-Aug-2020	2,12,112.00		19,090.08	19,090.08		38,180.16
8-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10314	12789	19-Aug-2020	4,692.00		324.03	324.03		648.06
8-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10315	12725	13-Aug-2020	340.00		30.60	30.60		61.20
8-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10316	12685	11-Aug-2020	380.00		34.20	34.20		68.40
8-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10317	12582	1-Aug-2020	1,000.00		60.00	60.00		120.00
8-9-2020	Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10318	sslplog1049	31-Aug-2020	2,000.00		180.00	180.00		360.00
8-9-2020	Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10319	sslplog10466	31-Aug-2020	6,898.25		620.84	620.84		1,241.68
8-9-2020	SUP-Sslip-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10320	sslpcom10083	31-Aug-2020	18,442.46		1,659.82	1,659.82		3,319.64
9-9-2020	CONT-N.Interior Designs	36AKDPC9548C1ZB	Purchase	PUR/10321	1023117701	1-Aug-2020	61,290.00		5,516.10	5,516.10		11,032.20
9-9-2020	Paddapuram Hanumanthu Painting Works	36ADGPH9598F2Z1	Purchase	PUR/10322	07	28-Aug-2020	2,07,040.00		18,633.60	18,633.60		37,267.20
10-9-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10323	42/20-21	26-Aug-2020	1,26,100.00		11,349.00	11,349.00		22,698.00
10-9-2020	CONT- Q S Associates		Purchase	PUR/10324	11/2019-20	7-Sep-2020	4,74,617.00		42,715.53	42,715.53		85,431.06
10-9-2020	CONT- Q S Associates		Purchase	PUR/10325	09-2019-20	7-Sep-2020	2,51,160.00		22,604.40	22,604.40		45,208.80
10-9-2020	CONT- Q S Associates		Purchase	PUR/10326	12/2019-20	7-Sep-2020	3,55,334.00		31,980.06	31,980.06		63,960.12
11-9-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10327	sslp2010483	28-Aug-2020	41,769.00		3,759.21	3,759.21		7,518.42
12-9-2020	SUP-Inra Reddy		Purchase	PUR/10328	220	7-Sep-2020	14,000.00		350.00	350.00		700.00
12-9-2020	SUP-M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10329	221	10-Sep-2020	14,000.00		350.00	350.00		700.00
12-9-2020	SP-Hiregange & Associates		Purchase	PUR/10330	0142/19-20	27-Nov-2019	1,20,000.00		10,800.00	10,800.00		21,600.00
12-9-2020	SP-Hiregange & Associates		Purchase	PUR/10331	0103/19-20	26-Nov-2019	45,000.00		4,050.00	4,050.00		8,100.00
12-9-2020	SP-Bhagwati Electricals		Purchase	PUR/10332	1531	5-Sep-2020	1,144.10		102.97	102.97		205.94
12-9-2020	SUP-Sai Lakshmi Enterprises	36AANFG4817C1ZH	Purchase	PUR/10333	ma202010483	11-Sep-2020	19,380.86		484.52	484.52		969.04
12-9-2020	SUP-Sri Rama Flyash Bricks	36AKTPG8982A1ZR	Purchase	PUR/10334	431	20-Jul-2020	42,050.00		1,051.25	1,051.25		2,102.50
14-9-2020	SUP-Rivid World	36AVTPS1528D1ZB	Purchase	PUR/10335	1776	10-Aug-2020	555.00		49.95	49.95		99.90
14-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10336	13018	3-Sep-2020	14,404.25		1,296.38	1,296.38		2,592.76
14-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10337	13019	3-Sep-2020	24,570.00		2,211.30	2,211.30		4,422.60

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MG Road, Ranigunj
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Voucher Register
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Vouchers of : **Purchase Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
15-9-2020	CONT-P Hanumanth	36ADGPH9598F2Z1	Journal	JOU/10312			2,07,040.00					
15-9-2020	CONT-Arjun Ramkekkar		Journal	JOU/10313			1,81,080.00					
15-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10339	12972	1-Sep-2020	18,564.00		1,670.76	1,670.76		3,341.52
15-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10340	12969	1-Sep-2020	175.00		10.50	10.50		21.00
15-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10341	12975	1-Sep-2020	3,511.20		316.01	316.01		632.02
15-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10342	12968	1-Sep-2020	600.00		54.00	54.00		108.00
15-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10343	13020	3-Sep-2020	33,823.00		3,044.07	3,044.07		6,088.14
15-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10344	12974	1-Sep-2020	89,606.40		8,064.58	8,064.58		16,129.16
15-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10345	12967	1-Sep-2020	34,623.00		3,116.07	3,116.07		6,232.14
15-9-2020	SUP-Sri Chamunda	36BFYPR6250P2Z8	Purchase	PUR/10346	1603	27-May-2020	880.00		79.20	79.20		158.40
15-9-2020	SUP-Sri Chamunda	36BFYPR6250P2Z8	Purchase	PUR/10347	1655	26-Jun-2020	1,470.00		132.30	132.30		264.60
16-9-2020	SUP-Robo Silicon Pvt Ltd	36AABCR6567R1Z1	Debit Note	DN/10003	1907504617	27-Feb-2020	(-)19,188.00		(-)479.70	(-)479.70		(-)959.40
16-9-2020	Sup Mek Engineering Corporation	36AACFM8826G1Z5	Purchase	PUR/10348	281	12-Jun-2020	1,652.54		148.73	148.73		297.46
16-9-2020	Sup Choudhary	36AAUPC0567E1ZQ	Purchase	PUR/10349	183	14-Jul-2020	1,320.00		118.80	118.80		237.60
16-9-2020	Veldi Karunakar Reddy	36AKGPR0150G1ZD	Purchase	PUR/10350	123	4-Sep-2020	2,63,130.00		23,681.70	23,681.70		47,363.40
16-9-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10351	53/20-21	25-Aug-2020	1,26,100.00		11,349.00	11,349.00		22,698.00
16-9-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10352	52/20-21	26-Aug-2020	1,26,100.00		11,349.00	11,349.00		22,698.00
16-9-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10353	55/20-21	26-Aug-2020	2,36,600.00		21,294.00	21,294.00		42,588.00
16-9-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10354	56/20-21	26-Aug-2020	2,52,200.00		22,698.00	22,698.00		45,396.00
16-9-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10355	57/20-21	26-Aug-2020	2,95,750.00		26,617.50	26,617.50		53,235.00
16-9-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10356	59/20-21	26-Aug-2020	1,18,300.00		10,647.00	10,647.00		21,294.00
16-9-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10357	60/20-21	26-Aug-2020	1,18,300.00		10,647.00	10,647.00		21,294.00
16-9-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10358	ps/20-21/038	2-Sep-2020	9,687.04		871.83	871.83		1,743.66
18-9-2020	SUP-Summit Sales Llp-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10359	ssb/10/0504	16-Sep-2020	21,250.00		1,912.50	1,912.50		3,825.00
18-9-2020	SUP-Summit Sales Llp-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10360	ssb/10/0494	16-Sep-2020	5,750.00		517.50	517.50		1,035.00
18-9-2020	SUP-Ssllp-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10361	10042	26-Aug-2020	3,376.44		303.88	303.88		607.76
18-9-2020	SUP-Ssllp-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10362	10056	26-Aug-2020	16,113.00		1,450.17	1,450.17		2,900.34
18-9-2020	SUP-Ssllp-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10363	0369	4-Aug-2020	39,866.40		3,587.98	3,587.98		7,175.96
18-9-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10364	0432	17-Aug-2020	34,993.84		3,149.45	3,149.45		6,298.90
18-9-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10365	80	16-Sep-2020	12,286.00		307.15	307.15		614.30
19-9-2020	SUP-Sai Vishal Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10366	469	14-Sep-2020	491.51		44.24	44.24		88.48
21-9-2020	SP-New Hanuman Traders	36AMCPC2801P1Z7	Purchase	PUR/10367	43/20-21	26-Aug-2020	1,26,100.00		11,349.00	11,349.00		22,698.00
21-9-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10368	44/20-21	26-Aug-2020	1,26,100.00		11,349.00	11,349.00		22,698.00
21-9-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10369	45/20-21	26-Aug-2020	1,26,100.00		11,349.00	11,349.00		22,698.00
21-9-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10370	46/20-21	26-Aug-2020	1,26,100.00		11,349.00	11,349.00		22,698.00
21-9-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10371	47/20-21	26-Aug-2020	1,26,100.00		11,349.00	11,349.00		22,698.00
21-9-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10372	48/20-21	26-Aug-2020	1,26,100.00		11,349.00	11,349.00		22,698.00
21-9-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10373	49/20-21	26-Aug-2020	1,26,100.00		11,349.00	11,349.00		22,698.00
21-9-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10374	50/20-21	26-Aug-2020	1,26,100.00		11,349.00	11,349.00		22,698.00
21-9-2020	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10375	51/20-21	26-Aug-2020	1,26,100.00		11,349.00	11,349.00		22,698.00
21-9-2020	SP-Bhagwati Electricals		Purchase	PUR/10376	1677	16-Sep-2020	2,830.51		254.75	254.75		509.50
23-9-2020	CONT-Perfect Electrical & Engineers	36AEXPA2720C1ZU	Purchase	PUR/10377	027	25-Aug-2020	83,420.00		7,507.80	7,507.80		15,015.60
23-9-2020	Paddapuram Hanumanthu Painting Works	36ADGPH9598F2Z1	Purchase	PUR/10378	08	15-Sep-2020	62,500.00		5,625.00	5,625.00		11,250.00
24-9-2020	KGM & Co	36AASF7372D1ZY	Purchase	PUR/10379	2020-2021/74	7-Aug-2020	1,500.00		135.00	135.00		270.00
25-9-2020	SUP-Caps Gold Pvt Ltd	36AADCC6581E1ZO	Purchase	PUR/10380	16/2021/mg/90	19-Sep-2020	52,038.84		780.58	780.58		1,561.16
25-9-2020	SUP-Caps Gold Pvt Ltd	36AADCC6581E1ZO	Purchase	PUR/10381	16/2021/mg/95	25-Sep-2020	52,135.92		782.04	782.04		1,564.08
26-9-2020	SUP-Sai Lakshmi Enterprises	36AANFG4817C1ZH	Purchase	PUR/10382	in/2020-21/402	25-Sep-2020	9,690.48		242.26	242.26		484.52
26-9-2020	SUP-Sai Vishal Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10383	025	23-Sep-2020	9,143.00		228.58	228.58		457.16
29-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10384	12907	29-Aug-2020	20,007.04		1,800.63	1,800.63		3,601.26
30-9-2020	Summit Sales LLP Logistics	36ACQFS2044C1Z7	Debit Note	DN/10004	10239	31-Jul-2020	(-)61,540.00		(-)5,538.60	(-)5,538.60		(-)11,077.20
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10385	13099	8-Sep-2020	2,240.00		201.60	201.60		403.20
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10386	13098	8-Sep-2020	39,285.00		3,535.65	3,535.65		7,071.30
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10387	13188	12-Sep-2020	912.00		64.08	64.08		128.16
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10388	13192	12-Sep-2020	42,601.00		3,834.09	3,834.09		7,668.18
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10389	13033	4-Sep-2020	35,458.00		3,191.22	3,191.22		6,382.44
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10390	13036	4-Sep-2020	10,089.00		908.01	908.01		1,816.02
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10391	13035	4-Sep-2020	12,228.30		1,100.55	1,100.55		2,201.10
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10392	13034	4-Sep-2020	20,380.50		1,834.25	1,834.25		3,668.50
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10393	13038	4-Sep-2020	12,060.00		1,085.40	1,085.40		2,170.80
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10394	13210	16-Sep-2020	58,258.66		5,243.28	5,243.28		10,486.56
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10395	13187	12-Sep-2020	4,860.00		437.40	437.40		874.80
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10396	13185	12-Sep-2020	3,307.50		297.68	297.68		595.36

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10397	13189	12-Sep-2020	6,297.00		566.73	566.73		1,133.46
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10398	10055	30-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10399	13291	19-Sep-2020	43,905.00		3,951.45	3,951.45		7,902.90
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10400	13293	19-Sep-2020	29,997.00		2,699.73	2,699.73		5,399.46
30-9-2020	CONT-P Satish Kumar	36BCOPK2025G1ZQ	Purchase	PUR/10401	150	22-Sep-2020	11,775.00		1,059.75	1,059.75		2,119.50
30-9-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10402	13191	12-Sep-2020	1,31,585.00		11,842.65	11,842.65		23,685.30
30-9-2020	Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10403	salplog10627	30-Sep-2020	60,515.00		5,446.35	5,446.35		10,892.70
30-9-2020	SUP-Sslip-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10404	salpcom10100	30-Sep-2020	3,000.00		270.00	270.00		540.00
30-9-2020	SUP-Sai Lakshmi Enterprises	36AANFG4817C1ZH	Purchase	PUR/10405	359	21-May-2020	13,821.43		345.54	345.54		691.08
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10406	13204	15-Sep-2020	12,205.60		1,098.50	1,098.50		2,197.00
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10407	13302	19-Sep-2020	1,638.80		147.49	147.49		294.98
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10408	13298	19-Sep-2020	4,490.00		404.10	404.10		808.20
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10409	13205	15-Sep-2020	11,536.80		1,038.31	1,038.31		2,076.62
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10410	sal10056	29-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10411	sal10057	29-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10412	sal10058	29-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10413	sal10059	29-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10414	sal10060	29-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10415	sal10061	29-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10416	sal10062	29-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10417	sal10019	1-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10418	sal10020	1-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10419	sal10021	1-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10420	sal10022	1-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10421	sal10023	1-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10422	sal10024	1-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10423	sal10025	1-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10424	sal10026	8-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10425	sal10027	8-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10426	sal10028	8-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10427	sal10029	8-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10428	sal10030	8-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10429	sal10031	8-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10430	sal10032	8-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10431	sal10033	8-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10432	sal10039	15-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10433	sal10040	15-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10434	sal10041	15-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10435	sal10042	15-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10436	sal10043	15-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10437	sal10044	15-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10438	sal10045	15-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10439	sal10046	15-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10440	sal10047	22-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10441	sal10048	22-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10442	sal10049	22-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10443	sal10050	22-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10444	sal10051	22-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10445	sal10052	22-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10446	sal10053	22-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	CONT-Serene Constructions Lip	36ACVFS7909P1ZV	Purchase	PUR/10447	sal10054	22-Sep-2020	50,000.00		4,500.00	4,500.00		9,000.00
30-9-2020	SUP-M Indra Reddy	36BUEPG0916J1ZS	Purchase	PUR/10448	190	30-Jun-2020	28,000.00		700.00	700.00		1,400.00
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10449	13037	4-Sep-2020	543.00		48.87	48.87		97.74
30-9-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10450	sal15-200175	6-May-2019	22,390.50		2,015.15	2,015.15		4,030.30
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10451	13420	26-Sep-2020	398.40		35.86	35.86		71.72
30-9-2020	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10452	sal15-200182	18-Mar-2020	37,968.00		3,417.12	3,417.12		6,834.24
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10453	13368	23-Sep-2020	1,08,174.00		9,735.66	9,735.66		19,471.32
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10454	13452	28-Sep-2020	86,850.44		7,816.54	7,816.54		15,633.08
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10455	13303	19-Sep-2020	4,968.00		447.12	447.12		894.24
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10456	13483	30-Sep-2020	2,680.00		241.20	241.20		482.40
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10457	13400	24-Sep-2020	46,382.00		4,174.38	4,174.38		8,348.76
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10458	13445	28-Sep-2020	1,150.00		69.00	69.00		138.00

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Eligible Amount	Total Eligib- le Tax Amount
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10459	13425	26-Sep-2020	63,235.00		5,691.15	5,691.15			11,382.30
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10460	13421	26-Sep-2020	1,780.00		160.20	160.20			320.40
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10461	13398	24-Sep-2020	82,369.00		7,413.21	7,413.21			14,826.42
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10462	13443	28-Sep-2020	18,522.00		1,666.98	1,666.98			3,333.96
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10463	13364	23-Sep-2020	525.00		13.13	13.13			26.26
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10464	13297	19-Sep-2020	7,437.00		669.33	669.33			1,338.66
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10465	13493	30-Sep-2020	1,000.00		60.00	60.00			120.00
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10466	13295	19-Sep-2020	11,264.00		1,013.76	1,013.76			2,027.52
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10467	13186	12-Sep-2020	3,823.20		369.55	369.55			739.10
30-9-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10468	13105	9-Sep-2020	2,600.70		259.53	259.53			519.06
Grand Total							98,21,187.21		8,36,792.75	8,36,792.75			16,73,585.50

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad

Voucher Register
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Vouchers of : Purchase From Unregistered Dealer - Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
4-9-2020	SP-Mahendra Security Servies		Journal	JOU/10275	30,396.00		2,735.64	2,735.64		5,471.28
	Grand Total				30,396.00		2,735.64	2,735.64		5,471.28

Company Name	Villa Orchids				
Workings prepared by	Aporna das				
Auditor Name	Hiregange Associates				

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
1	2	3	4	5	6
(a) Outward Taxable supplies (other than zero rated, nil rated and exempted)	₹ 99,43,579.24		₹ 8,94,922.13	₹ 8,94,922.13	
(b) Outward Taxable supplies (zero rated)					
(c) Other Outward Taxable supplies (Nil rated, exempted)					
(d) Inward supplies (liable to reverse charge)	₹ 30,396.00		₹ 2,735.64	₹ 2,735.64	
(e) Non-GST Outward supplies					
Total	₹ 99,73,975.24	₹ 0.00	₹ 8,97,657.77	₹ 8,97,657.77	₹ 0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
1	2	3	4	5
(A) ITC Available (Whether in full or part)				
(1) Import of goods				₹ 0.00
(2) Import of services				₹ 0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)		₹ 2,735.64	₹ 2,735.64	₹ 0.00
(4) Inward supplies from ISD				₹ 0.00
(5) All other ITC		₹ 8,36,792.75	₹ 8,36,792.75	
(B) ITC Reversed				
(1) As per Rule 42 & 43 of SGST/CGST rules				₹ 0.00
(2) Others				₹ 0.00
(C) Net ITC Available (A)-(B)	₹ 0.00	₹ 8,39,528.39	₹ 8,39,528.39	₹ 0.00
(D) Ineligible ITC				
(1) As per section 17(5) of CGST//SGST Act				₹ 0.00
(2) Others				₹ 0.00