

RJK-GSTR June-21 Month Statement ver3.xlsx

GSTR3B Monthly Statement

Company Name		Rajesh Jayantilal Kadakia					
Project name		Rajesh Jayantilal Kadakia					
For month of		Jun-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		80,782	-	7,270	7,270	14,541
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		13,356	-	1,202	1,202	2,404
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	94,138	-	8,472	8,472	16,945
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		20,43,984	-	1,83,959	1,83,959	3,67,917
I	Net Tax Payable (without RCM)	G+H-F		-	1,75,486	1,75,486	3,50,972
J	RCM tax payable (in cash)		13,356	-	1,202	1,202	2,404
K	Total Tax payable	I+J		-	1,76,688	1,76,688	3,53,376
L	Outward exempt supplies		6,270				-
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>Rajesh Jayantilal Kadakia</i>	<i>Rajesh Jayantilal Kadakia</i>	Review Mail attached.			
Date		12/7/2021	12/7/21				
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.							

APPROVED BY
21 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Particulars	Voucher Count					
Total Vouchers						
Included in Return	39					
Included in HSN/SAC Summary	5					
Incomplete Information in HSN/SAC Summary (Corrections needed)	2					
Not relevant in this Return	3					
Uncertain Transactions (Corrections needed)	34					
	0					
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	20,50,254.00		1,83,958.56	1,83,958.56		3,67,917.12
Taxable	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
Sales Taxable	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
Sales Taxable @ 18%	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
Exempted	6,270.00					3,67,917.12
Sales Exempt	6,270.00					
Total Outward Supplies	20,50,254.00		1,83,958.56	1,83,958.56		3,67,917.12

GSTR-3B
1-Jun-21 to 30-Jun-21

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1-Jun-21 to 30-Jun-21

GSTIN/UIN : 36AERPK6958C1Z2

Particulars	Voucher Count
Total Vouchers	39
Included in Return	13
<i>Participating in return tables</i>	13
<i>No direct implication in return tables</i>	0
Not relevant in this Return	26
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	20,50,254.00		1,83,958.56	1,83,958.56		3,67,917.12
Taxable	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
Sales Taxable	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
<i>Sales Taxable @ 18%</i>	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
Exempted	6,270.00					
Sales Exempt	6,270.00					
Total Outward Supplies	20,50,254.00		1,83,958.56	1,83,958.56		3,67,917.12

Total Liability	20,50,254.00		1,83,958.56	1,83,958.56		3,67,917.12
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Inward Supplies

Local Purchase	94,047.23		7,270.40	7,270.40		14,540.80
Taxable	80,782.23		7,270.40	7,270.40		14,540.80
Purchase Taxable	80,782.23		7,270.40	7,270.40		14,540.80
<i>Purchase Taxable @ 18%</i>	80,782.23		7,270.40	7,270.40		14,540.80
Exempted	13,265.00					
Purchase Exempt	13,265.00					
Reverse Charge Supplies	13,356.00		1,202.04	1,202.04		2,404.08
Purchase Taxable	13,356.00		1,202.04	1,202.04		2,404.08
<i>Purchase Taxable @ 18%</i>	13,356.00		1,202.04	1,202.04		2,404.08

Total Inward Supplies	1,07,403.23		8,472.44	8,472.44		16,944.88
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Total Input Tax Credit	94,047.23		7,270.40	7,270.40		14,540.80
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Rajesh J Kadakia (20-21)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Jun-21 to 30-Jun-21

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

1-Jun-21 to 30-Jun-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
1-Jun-21	CUST-Sonata Software Ltd	36AABCS8459D1Z7	Sales	RJK/005/2021-22	20,17,269.60		1,81,554.26	1,81,554.26		3,63,108.52
1-Jun-21	CUST-Sonata Software Ltd	36AABCS8459D1Z7	Sales	RJK/006/2021-22	26,714.40		2,404.30	2,404.30		4,808.60
Grand Total					20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12

GSTR-3B - Voucher Register

1-Jun-21 to 30-Jun-21

Vouchers of : Purchase Taxable @ 18%

1-Jun-21 to 30-Jun-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
16-Jun-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10006	SSLOGL/2010047	14-Jun-21	3,150.00		283.50	283.50		567.00
16-Jun-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10007	SSLOGL/2010056	14-Jun-21	6,300.00		567.00	567.00		1,134.00
17-Jun-21	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10008	MPPL/10017	14-Jun-21	51,100.00		4,599.00	4,599.00		9,198.00
30-Jun-21	SP-KGM & Co	36AASFK7372D1ZY	Purchase	PUR/10009	2021-2022038	3-Apr-21	15,000.00		1,350.00	1,350.00		2,700.00
30-Jun-21	SP-KGM & Co	36AASFK7372D1ZY	Purchase	PUR/10010	2021-2022037	3-Apr-21	5,000.00		450.00	450.00		900.00
30-Jun-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10011	SSLOGL/2010026	30-Jun-21	232.23		20.90	20.90		41.80
Grand Total							80,782.23		7,270.40	7,270.40		14,540.80

Rajesh J Kadakia (20-21)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Jun-21 to 30-Jun-21

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

1-Jun-21 to 30-Jun-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-Jun-21	SP-Expert Security Services		Journal	JOU/10020			13,356.00		1,202.04	1,202.04		2,404.08
	Grand Total						13,356.00		1,202.04	1,202.04		2,404.08

Rajesh J Kadakia (20-21)

M G Road, Ranigunj
Secunderabad

Profit & Loss A/c

1-Jun-21 to 30-Jun-21

Particulars	1-Jun-21 to 30-Jun-21	Particulars	1-Jun-21 to 30-Jun-21
Purchase Accounts	61,589.00	Sales Accounts	20,43,984.00
Other Expenses	<u>61,589.00</u>	REVENUE-Rental Services	<u>20,43,984.00</u>
Direct Expenses		Direct Incomes	
Gross Profit c/o	19,82,395.00		
	<u>20,43,984.00</u>		<u>20,43,984.00</u>
Indirect Expenses	6,84,799.53	Gross Profit b/f	19,82,395.00
Financial Expenses	5,73,725.50	Indirect Incomes	6,269.71
Other Indirect Expenses	59,741.80	INCOME-Interest on SB Kotak	6,270.00
Professional Services	<u>51,332.23</u>	OIE-Round Off	<u>(-)0.29</u>
Nett Profit	13,03,865.18		
Total	19,88,664.71	Total	19,88,664.71

Rajesh J Kadakia (20-21)

M G Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary

1-Jun-21 to 30-Jun-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT		14,540.80	14,540.80	
Input CGST		7,270.40	7,270.40	
Input SGST		7,270.40	7,270.40	
OUTPUT	3,67,589.32 Cr	3,82,132.80	3,67,917.12	3,53,373.64 Cr
Output CGST 9%	1,83,794.66 Cr	1,91,066.40	1,83,958.56	1,76,686.82 Cr
Output SGST 9%	1,83,794.66 Cr	1,91,066.40	1,83,958.56	1,76,686.82 Cr
Grand Total	3,67,589.32 Cr	3,96,673.60	3,82,457.92	3,53,373.64 Cr

Rajesh J Kadakia (20-21)

M G Road, Ranigunj
Secunderabad

Sales Register

1-Jun-21 to 30-Jun-21

Page 1

Date	Particulars	Voucher No.	GSTIN/UIN	Gross Total	REVENUE -Rental Services	Output CGST 9%	Output SGST 9%	OIE -Round Off
1-Jun-21	CUST-Sonata Software Ltd	RJK/005/2021-22	36AABCS8459D1Z7	23,80,378.00 Dr	20,17,269.60 Cr	1,81,554.26 Cr	1,81,554.26 Cr	0.12 Dr
1-Jun-21	CUST-Sonata Software Ltd	RJK/006/2021-22	36AABCS8459D1Z7	31,523.00 Dr	26,714.40 Cr	2,404.30 Cr	2,404.30 Cr	
	<i>Grand Total</i>			24,11,901.00 Dr	20,43,984.00 Cr	1,83,958.56 Cr	1,83,958.56 Cr	0.12 Dr

Rajesh J Kadakia (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jun-21 to 30-Jun-21

Page 1 (A)

Date	Particulars	Voucher No.	GSTIN/UIN	Gross Total	OERD -Logestics Expenses	Input CGST	Input SGST	PS-Admin -Audit	OERD -Consultan- cy Charges	PS -Purcha- se
16-Jun-21	SP-Summit Sales LLP Logistics	PUR/10006	36ACQFS2044C1Z7	3,717.00 Cr	3,150.00 Dr	283.50 Dr	283.50 Dr			
16-Jun-21	SP-Summit Sales LLP Logistics	PUR/10007	36ACQFS2044C1Z7	7,434.00 Cr	6,300.00 Dr	567.00 Dr	567.00 Dr			
17-Jun-21	SP-Modi Properties Pvt Ltd	PUR/10008	36AABCM4761E1ZM	60,298.00 Cr		4,599.00 Dr	4,599.00 Dr	51,100.00 Dr		
30-Jun-21	SP-KGM & Co	PUR/10009	36AASFK7372D1ZY	17,700.00 Cr		1,350.00 Dr	1,350.00 Dr		15,000.00 Dr	
30-Jun-21	SP-KGM & Co	PUR/10010	36AASFK7372D1ZY	5,900.00 Cr		450.00 Dr	450.00 Dr		5,000.00 Dr	
30-Jun-21	SP-Summit Sales LLP Logistics	PUR/10011	36ACQFS2044C1Z7	274.00 Cr		20.90 Dr	20.90 Dr			232.23 Dr
	Grand Total			95,323.00 Cr	9,450.00 Dr	7,270.40 Dr	7,270.40 Dr	51,100.00 Dr	20,000.00 Dr	232.23 Dr

Rajesh J Kadakia (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jun-21 to 30-Jun-21

Page 1 (B)

OIE -Round Off	
0.03 Cr	
0.03 Cr	

Rajesh kadakia

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	20,43,984	-	1,83,959	1,83,959	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	6,270	-	-	-	-
(d) Inward supplies (liable to reverse charge)	13,356	-	1,202	1,202	-
(e) Non-GST outward supplies					
Total Output	20,63,610	-	1,85,161	1,85,161	-
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)	13,356	-	1,202	1,202	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	80,782	-	7,270	7,270	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	94,138	-	8,472	8,472	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf		-	-	-	
Net Payable/(Credit C/f)		-	1,76,688	1,76,688	-
Liability Payable in Cash		-	1,76,688	1,76,688	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees			-	-	
Total Payable		-	1,76,688	1,76,688	-
Closing Credit C/f		-	-	-	

Return Period	Jun-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

Other Remarks if Any

0

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	June

1. GSTIN	36AERPK6958C1Z2
2(a). Legal name of the registered person	RAJESH KUMAR JAYANTILAL KADAKIA
2(b). Trade name, if any	Rajesh Kumar Jayanthilal Kadakia
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)	2043984.00	0.00	183959.00	183959.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	6270.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	13356.00	0.00	1202.00	1202.00	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	1202.00	1202.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	7270.00	7270.00	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	8472.00	8472.00	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

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	-	0.00	0.00	-

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			
A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	183959.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	183959.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	1202.00	-	-	-	-	0.00	-	-
State/UT Tax	1202.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Rajesh kadakia

*GSTR 1 - Period: May-21

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	20,43,984	-	1,83,959	1,83,959	-	3,67,917
B2B Y	-	-	-	-	-	-
Total B2B	20,43,984	-	1,83,959	1,83,959	-	3,67,917
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	20,43,984	-	1,83,959	1,83,959	-	3,67,917

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	20,43,984	-	1,83,959	1,83,959	-	3,67,917
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	20,43,984	-	1,83,959	1,83,959	-	3,67,917

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21		
Jan-22		
Feb-22		
Mar-22		

Form GSTR-1**[See rule 59(1)]****Details of outward supplies of goods or services**

Year	2021-22
Period	June(M)

1. GSTIN	36AERPK6958C1Z2
2(a) Legal name of the registered person	RAJESH KUMAR JAYANTILAL KADAKIA
2(b) Trade name, if any	Rajesh Kumar Jayanthilal Kadakia
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
2	2411901	2043984	0	183958.56	183958.56	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 Note 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 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
1	0	6270	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	2043984	0	183958	183958	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2	0	2

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