

GSTR3B Monthly Statement

Company Name		Sdnmkj Realty Pvt Ltd					
Project name		Sdnmkj Realty Pvt Ltd					
For month of		Apr-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	83,527	83,527	1,67,054
B	ITC being claimed for current period		12,700	-	1,143	1,143	2,286
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	12,700	-	84,670	84,670	1,69,340
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		7,78,395	-	70,056	70,056	1,40,111
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	-	-	-
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		-	14,614	14,614	29,229
N	ITC available on portal			-	83,527	83,527	1,67,054
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		R/away 9	2/6/2021	Review workings attached			
Date							
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.							

SDNMKJ Realty Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Apr-21 to 30-Apr-21

Page 1
1-Apr-21 to 30-Apr-21

GSTIN/UIN : 36AAOCS0548N1ZR

Particulars	Voucher Count
Total Vouchers	32
Included in Return	2
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	30
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	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		1,40,111.10
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
Total Outward Supplies	7,78,395.00		70,055.55	70,055.55		1,40,111.10

GSTR-3B

1-Apr-21 to 30-Apr-21

GSTIN/UIN : 36AAOCS0548N1ZR

1-Apr-21 to 30-Apr-21

Particulars	Voucher Count
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Total Vouchers	31
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Included in Return	12
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Participating in return tables	12
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No direct implication in return tables	0
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Not relevant in this Return	19
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Uncertain Transactions (Corrections needed)	0
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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	7,78,395.00		70,055.55	70,055.55		1,40,111.10
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Taxable	7,78,395.00		70,055.55	70,055.55		1,40,111.10
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Sales Taxable	7,78,395.00		70,055.55	70,055.55		1,40,111.10
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Sales Taxable @ 18%	7,78,395.00		70,055.55	70,055.55		1,40,111.10
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Total Outward Supplies	7,78,395.00		70,055.55	70,055.55		1,40,111.10
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Total Liability	7,78,395.00		70,055.55	70,055.55		1,40,111.10
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Inward Supplies

Local Purchase	4,01,135.00		1,143.00	1,143.00		2,286.00
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Taxable	12,700.00		1,143.00	1,143.00		2,286.00
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Purchase Taxable	12,700.00		1,143.00	1,143.00		2,286.00
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Purchase Taxable @ 18%	12,700.00		1,143.00	1,143.00		2,286.00
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Exempted	3,88,435.00					
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Purchase Exempt	11,250.00					
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Purchase From Unregistered Dealer - Exempt	3,77,185.00					
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Total Inward Supplies	4,01,135.00		1,143.00	1,143.00		2,286.00
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Total Input Tax Credit	4,01,135.00		1,143.00	1,143.00		2,286.00
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SDNMKJ Realty Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register

1-Apr-21 to 30-Apr-21

Page 1

1-Apr-21 to 30-Apr-21

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

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-Apr-21	CUST-KFin Technologies Pvt Ltd	36AAGCK6303B1ZZ	Sales	SRPL/001/2021-22	3,80,650.00		34,258.50	34,258.50		68,517.00
1-Apr-21	CUST-KFin Technologies Pvt Ltd	36AAGCK6303B1ZZ	Sales	SRPL/002/2021-22	3,97,745.00		35,797.05	35,797.05		71,594.10
Grand Total					7,78,395.00		70,055.55	70,055.55		1,40,111.10

SDNMKJ Realty Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Apr-21 to 30-Apr-21

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

Page 1
1-Apr-21 to 30-Apr-21

Date	Particulars	GSTIN/UID	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
30-Apr-21	BANK-Kotak Bank Ltd-1311514934		Payment	PAY/10017			200.00		18.00	18.00		36.00
30-Apr-21	SP-Ajay Mehta	36AATPM6413C1ZO	Purchase	PUR/10001	GSTIN:2021	29-Apr-21	12,500.00		1,125.00	1,125.00		2,250.00
Grand Total							12,700.00		1,143.00	1,143.00		2,286.00

SDNMKJ Realty Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Profit & Loss A/c

1-Apr-21 to 30-Apr-21

Particulars	1-Apr-21 to 30-Apr-21	Particulars	1-Apr-21 to 30-Apr-21
Purchase Accounts	29,447.00	Sales Accounts	7,78,395.00
Other Expenses	<u>29,447.00</u>	REVENUE-Rental Services	<u>7,78,395.00</u>
Gross Profit c/o	7,48,948.00	Direct Incomes	
	<u>7,78,395.00</u>		<u>7,78,395.00</u>
Indirect Expenses	4,00,094.10	Gross Profit b/f	7,48,948.00
Financial Expenses	200.00	Indirect Incomes	
Other Indirect Expenses	45,253.10		
Salaries & Employee Benefits	12,000.00		
Statutory Interest & Penalties	<u>3,42,641.00</u>		
Nett Profit	3,48,853.90		
Total	7,48,948.00	Total	7,48,948.00

SDNMKJ Realty Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

Duties & Taxes

Group Summary

1-Apr-21 to 30-Apr-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT		2,286.00	2,286.00	
Input CGST		1,143.00	1,143.00	
Input SGST		1,143.00	1,143.00	
OUTPUT	1,67,054.00 Dr	2,286.00	1,40,111.10	29,228.90 Dr
Output CGST 9%	83,527.00 Dr	1,143.00	70,055.55	14,614.45 Dr
Output SGST 9%	83,527.00 Dr	1,143.00	70,055.55	14,614.45 Dr
Grand Total	1,67,054.00 Dr	4,572.00	1,42,397.10	29,228.90 Dr

SDNMKJ Realty Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Sales Register

1-Apr-21 to 30-Apr-21

Page 1

Date	Particulars	Voucher No.	GSTIN/UIN	Value	Gross Total	REVENUE -Rental Services	Output CGST 9%	Output SGST 9%	OIE -Round Off
1-Apr-21	CUST-KFin Technologies Pvt Ltd	SRPL/001/2021-22	36AAGCK6303B1ZZ		4,49,167.00 Dr	3,80,650.00 Cr	34,258.50 Cr	34,258.50 Cr	
1-Apr-21	CUST-KFin Technologies Pvt Ltd	SRPL/002/2021-22	36AAGCK6303B1ZZ		4,69,339.00 Dr	3,97,745.00 Cr	35,797.05 Cr	35,797.05 Cr	0.10 Dr
	Grand Total				9,18,506.00 Dr	7,78,395.00 Cr	70,055.55 Cr	70,055.55 Cr	0.10 Dr

SDNMKJ Realty Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-21 to 30-Apr-21

Page 1

Date	Particulars	Voucher No.	GSTIN/UIN	Gross Total	OERD -Consultan- cy Charges	Input CGST	Input SGST	TDS-10% Professio- nal Charges	OIE -Mana- gement Superv- ision Charg- es	OIE -Round Off
30-Apr-21	SP-Ajay Mehta	PUR/10001	36AATPM6413C1ZO	13,500.00 Cr	12,500.00 Dr	1,125.00 Dr	1,125.00 Dr	1,250.00 Cr		
	Grand Total			13,500.00 Cr	12,500.00 Dr	1,125.00 Dr	1,125.00 Dr	1,250.00 Cr		

Electronic Cash Ledger

GSTIN - 36AAOCS0548N1ZR

Name(Legal) - SDNMKJ REALTY PRIVATE LIMITED

Period: From - 01/01/2021 To - 31/05/2021

Sr.No	Date of deposit/Debit	Time of deposit	Reporting date (by bank)	Reference No.	Tax Period, if applicable	Description	Transaction Type (Debit/ Credit)	Integrated Tax Amount Debited / Credited(₹)						Integrated Tax Balance(₹)					
								Tax	Interest	Penalty	Fee	Others	Total	Tax	Interest	Penalty	Fee	Others	Total
1	-	-	-	-	-	Opening Balance	-	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00
2	16/01/2021	12:31:46	16/01/2021	20210116123146426658	-	Amount deposited	Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	22/01/2021	-	-	DC3601210144310	Dec-20	Other than reverse charge	Debit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	22/02/2021	13:31:58	22/02/2021	20210222133158334533	-	Amount deposited	Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	20/03/2021	16:32:09	20/03/2021	20210320163209460413	-	Amount deposited	Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	26/04/2021	-	-	DC3604210144798	Mar-21	Other than reverse charge	Debit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	-	-	-	-	-	Closing Balance	-	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00

Sr.No	Date of deposit/ Debit	Time of deposit	Reporting date (by bank)	Reference No.	Tax Period, if applicable	Description	Transaction Type (Debit/ Credit)	Central Tax Amount Debited / Credited(₹)						Central Tax Balance(₹)					
								Tax	Interest	Penalty	Fee	Others	Total	Tax	Interest	Penalty	Fee	Others	Total
1	-	-	-	-	-	Opening Balance	-	-	-	-	-	-	-	0.00	605.00	300.00	0.00	0.00	905.00
2	16/01/2021	12:31:46	16/01/2021	20210116123146426658	-	Amount deposited	Credit	1,26,378.00	0.00	0.00	0.00	0.00	1,26,378.00	1,26,378.00	605.00	300.00	0.00	0.00	1,27,283.00
3	22/01/2021	-	-	DC3601210144310	Dec-20	Other than reverse charge	Debit	1,26,378.00	0.00	0.00	0.00	0.00	1,26,378.00	0.00	605.00	300.00	0.00	0.00	905.00
4	22/02/2021	13:31:58	22/02/2021	20210222133158334533	-	Amount deposited	Credit	41,243.00	0.00	0.00	0.00	0.00	41,243.00	41,243.00	605.00	300.00	0.00	0.00	42,148.00
5	20/03/2021	16:32:09	20/03/2021	20210320163209460413	-	Amount deposited	Credit	50,555.00	0.00	0.00	0.00	0.00	50,555.00	91,798.00	605.00	300.00	0.00	0.00	92,703.00
6	26/04/2021	-	-	DC3604210144798	Mar-21	Other than reverse charge	Debit	8,270.00	0.00	0.00	0.00	0.00	8,270.00	83,528.00	605.00	300.00	0.00	0.00	84,433.00
7	-	-	-	-	-	Closing Balance	-	-	-	-	-	-	-	83,528.00	605.00	300.00	0.00	0.00	84,433.00

Sr.No	Date of deposit/ Debit	Time of deposit	Reporting date (by bank)	Reference No.	Tax Period, if applicable	Description	Transaction Type (Debit/ Credit)	State Tax Amount Debited / Credited(₹)						State Tax Balance(₹)					
								Tax	Interest	Penalty	Fee	Others	Total	Tax	Interest	Penalty	Fee	Others	Total
1	-	-	-	-	-	Opening Balance	-	-	-	-	-	-	-	0.00	605.00	300.00	0.00	0.00	905.00
2	16/01/2021	12:31:46	16/01/2021	20210116123146426658	-	Amount deposited	Credit	1,26,378.00	0.00	0.00	0.00	0.00	1,26,378.00	1,26,378.00	605.00	300.00	0.00	0.00	1,27,283.00
3	22/01/2021	-	-	DC3601210144310	Dec-20	Other than reverse charge	Debit	1,26,378.00	0.00	0.00	0.00	0.00	1,26,378.00	0.00	605.00	300.00	0.00	0.00	905.00
4	22/02/2021	13:31:58	22/02/2021	20210222133158334533	-	Amount deposited	Credit	41,243.00	0.00	0.00	0.00	0.00	41,243.00	41,243.00	605.00	300.00	0.00	0.00	42,148.00
5	20/03/2021	16:32:09	20/03/2021	20210320163209460413	-	Amount deposited	Credit	50,555.00	0.00	0.00	0.00	0.00	50,555.00	91,798.00	605.00	300.00	0.00	0.00	92,703.00
6	26/04/2021	-	-	DC3604210144798	Mar-21	Other than reverse charge	Debit	8,270.00	0.00	0.00	0.00	0.00	8,270.00	83,528.00	605.00	300.00	0.00	0.00	84,433.00
7	-	-	-	-	-	Closing Balance	-	-	-	-	-	-	-	83,528.00	605.00	300.00	0.00	0.00	84,433.00

Sr.No	Date of deposit/Debit	Time of deposit	Reporting date (by bank)	Reference No.	Tax Period, if applicable	Description	Transaction Type (Debit/ Credit)	CESS Amount Debited / Credited(₹)						CESS Balance(₹)					
								Tax	Interest	Penalty	Fee	Others	Total	Tax	Interest	Penalty	Fee	Others	Total
1	-	-	-	-	-	Opening Balance	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	
2	16/01/2021	12:31:46	16/01/2021	20210116123146426658	-	Amount deposited	Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3	22/01/2021	-	-	DC3601210144310	Dec-20	Other than reverse charge	Debit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4	22/02/2021	13:31:58	22/02/2021	20210222133158334533	-	Amount deposited	Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5	20/03/2021	16:32:09	20/03/2021	20210320163209460413	-	Amount deposited	Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6	26/04/2021	-	-	DC3604210144798	Mar-21	Other than reverse charge	Debit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7	-	-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00	0.00	

SDNMKJ Realty Pvt Ltd

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	7,78,395	-	70,056	70,056	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	7,78,395	-	70,056	70,056	-
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)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	12,700	-	1,143	1,143	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	12,700	-	1,143	1,143	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf					
Net Payable/(Credit C/f)	-	-	68,913	68,913	-
Liability Payable in Cash	-	-	68,913	68,913	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	68,913	68,913	-
Closing Credit C/f	-	-	-	-	-

Return Period	Apr-21
Due Date	24-06-2020
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

OK Net Payable
with ITC

Other Remarks if Any

0

SDNMKJ Realty Pvt Ltd

*GSTR 1 - Period: Apr-21

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	7,78,395	-	70,056	70,056	-	1,40,111
B2B Y	-	-	-	-	-	-
Total B2B	7,78,395	-	70,056	70,056	-	1,40,111
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	7,78,395	-	70,056	70,056	-	1,40,111

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	7,78,395	-	70,056	70,056	-	1,40,111
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	7,78,395	-	70,056	70,056	-	1,40,111

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		
May-21		
Apr21-Jun2		
Jul-21		
Aug-21		
Jul21-Sep2		
Oct-21		
Nov-21		
Oct21-Dec2		
Jan-22		
Feb-22		
Jan22-Mar2		

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2021-22
Month	April(M)

1. GSTIN	36AA0CS0548N1ZR
2(a). Legal name of the registered person	SDNMKJ REALTY PRIVATE LIMITED
2(b). Trade name, if any	SDNMKJ REALTY PVT LTD
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

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	918506	778395	0	70055.55	70055.55	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 Invoice 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 Invoice 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	918506.1	778395	0	70055.55	70055.55	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
2	3	0	3

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 Invoice 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 Invoice 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

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	April

1. GSTIN	36AAOCS0548N1ZR
2(a). Legal name of the registered person	SDNMKJ REALTY PRIVATE LIMITED
2(b). Trade name, if any	SDNMKJ REALTY PVT LTD
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)	778395.00	0.00	70056.00	70056.00	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)	0.00	0.00	0.00	0.00	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

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	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	1143.00	1143.00	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	1143.00	1143.00	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	70056.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	70056.00	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	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-