MRVLLP-GSTR Jun-21 month Statement ver3.xlsx GSTR3B Monthly Statement

Project name Modi Realty Vikarabad LLP Modi Realty Vikarabad LLP Jun-21 S. No. Item For month of Jun-21 S. No. Item For month of Jun-21 S. No. Item For month of Jun-21 For month of Jun-21 S. No. Item For month of Jun-21 For Mo	Company Name		G	STR3B Mo	nthly State	ment	o.xisx
For month of Jun-21 PP QR S=P+Q+R S. No. Item Formula Taxable Value IGST CGST SGST Total A ITC available from earlier periods	Project name	Modi Realty	Vikarabad LLP		The state of	TICIT	
S. No. Item S. No. Item Formula Formula Formula Taxable Value Formula Total Taxable Value Formula Taxable Value Formula Total Taxable Value Formula Total Total Total Total Total Taxable Value Formula Total Total	For month of	Modi Realty	Vikarabad LLP				
S. No. Item		Jun-	21				
A ITC available from earlier periods B ITC being claimed for current period C ITC (Ineligible) D ITC for RCM - current period E ITC for RCM (ineligible) F Net ITC G Outward taxable suppliers B2C H Outward taxable suppliers B2B I RCM tax payable (in cash) K Total Tax payable (in cash) I TC available for next month I TC available for next month I TC available for next month Sign Date Note: I This form must be submitted before 10th of each month. I Payment must be made on or before due date. 3 Account for the payment in Fridays statement.	S. No. Item			D			
B ITC being claimed for current period 839 - 76 76 76 151 D ITC (Ineligible) 839 - 76 76 76 151 D ITC for RCM - current period 839 - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 151 E ITC for RCM (ineligible) - 76 76 151 E ITC for RCM (ineligible) - 76 76 151 E ITC for RCM (ineligible) - 76 76 151 E ITC for RCM (ineligible) - 76 76 151 E ITC for RCM (ineligible) - 76 76 151 E ITC for RCM (ineligible) - 76 76 151 E ITC for RCM (ineligible) - 76 76 151 E ITC for RCM (ineligible) - 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 76 151 E ITC for RCM (ineligible) - 76 76 76 76 76 76 E ITC for RCM (ineligible) - 76 76 76 76 E ITC for RCM (ineligible) - 76 76 76 E ITC for RCM (ineligible) - 76 76 76 E ITC for RCM (ineligible) - 76 76 76 E ITC for RCM (ineligible) - 76 76 E ITC for RCM (ineligible) - 76 76 E ITC		Formula	Tayabla Vale			R	S=P+Q+R
C ITC (Ineligible) D ITC for RCM - current period E ITC for RCM (ineligible) D ITC for RCM (ineligible) E ITC for RCM (ineligible) F Net ITC G Outward taxable suppliers B2C H Outward taxable suppliers B2B I Net Tax Payable (without RCM) J RCM tax payable (in cash) K Total Tax payable (in cash) K Total Tax payable ITC available for next month F-G-H Payment details Challan No Amount paid Date Note: I This form must be submitted before 10th of each month. Payment must be made on or before due date. 3 Account for the payment in Fridays statement.	B ITC heir in the arrive periods		Taxable value	IGST	CGST	SGST	
D ITC for RCM - current period E ITC for RCM (ineligible) F Net ITC G Outward taxable suppliers B2C H Outward taxable suppliers B2B I Net Tax Payable (without RCM) J RCM tax payable (in cash) K Total Tax payable I L Outward exempt supplies ITC available on portal Approved ARCountant Sign Date Note: I This form must be submitted before 10th of each month. Payment must be made on or before due date. Account for the payment in Fridays statement.	- Collig Claimed for assessing	od	-		-	-	_
E ITC for RCM - current period		-	839	-	76	76	151
F Net ITC G Outward taxable suppliers B2C H Outward taxable suppliers B2B I Net Tax Payable (without RCM) G+H-F J RCM tax payable (in cash) K Total Tax payable I+J Outward exempt supplies ITC available for next month ITC available on portal Approved Amount paid Approved Approved Approved Approved Accountant Approved Sign Date Outward exempt supplies I+J Outward exempt supplies ITC available on portal Approved Amount paid Approved Approved Accountant Approved Accountant Approved Approved Approved Approved Approved Approved Accountant Approved Approved Approved Accountant Approved Approved Accountant Approved Approved Accountant Approved Accountant Approved Account for the payment in Fridays statement.	TC for RCM - current period		839	-	76		
G Outward taxable suppliers B2C H Outward taxable suppliers B2B I Net Tax Payable (without RCM) G+H-F J RCM tax payable (in cash) K Total Tax payable I+J Coutward exempt supplies ITC available for next month ITC available on portal Payment details Challan No Amount paid Approved	TTC for RCM (ineligible)		-	-	-		131
H Outward taxable suppliers B2C I Net Tax Payable (without RCM) G+H-F J RCM tax payable (in cash) K Total Tax payable I+J Outward exempt supplies ITC available for next month F-G-H Payment details Challan No Amount paid Approved Approved Approved Sign Date Outward exempt supplies I+J	Net ITC		-				-
Net Tax Payable (without RCM) G+H-F	outward taxable suppliers Doc	A+B-C+D-E	-		-		-
RCM tax payable (in cash) K Total Tax payable (in cash) L Outward exempt supplies M ITC available for next month F-G-H Payment details Challan No Amount paid Approved Approved Accountant Manager Consultant MD 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.	H Outward taxable suppliers B2C		_		-	-	-
K Total Tax payable (in cash) L Outward exempt supplies IITC available for next month ITC available on portal Payment details Challan No Amount paid Approved Approved Sign Date Outward exempt supplies I This form must be submitted before 10th of each month. Payment must be made on or before due date. Account for the payment in Fridays statement.	I Net Tax Payable (:: 1				-	-	-
L Outward exempt supplies M ITC available for next month F-G-H Payment details Challan No Amount paid Approved Approved Sign Date Outward exempt supplies ITC available for next month F-G-H	J RCM tay payable (without RCM)	G+H-F	-	-	-	-	-
Outward exempt supplies M ITC available for next month F-G-H Payment details Challan No Amount paid Approved Sign Date Date This form must be submitted before 10th of each month. Payment must be made on or before due date. Account for the payment in Fridays statement.	K Total Tay and it is cash)			-	-	-	-
M ITC available for next month F-G-H N ITC available on portal Payment details Challan No Amount paid Approved Sign 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.	L Outward	I+J	\ - \ \ -	-	-	-	-
Approved Accountant Manager Consultant MD	M ITC " supplies			-	-	-	
Payment details Challan No Amount paid Approved Sign 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.	available for next mount	F-G U	《 145				
Payment details Challan No Amount paid Approved Approved Accountant Manager Consultant MD 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.	11 C available on portal	1-0-11		-	-	-	
Challan No Amount paid Approved Accountant Manager Consultant MD Date This form must be submitted before 10th of each month. Payment must be made on or before due date. Account for the payment in Fridays statement.	Paymont 1			-	-	-	-
Amount paid Approved Approved Sign 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.	Chall and details						
Approved Accountant Manager Consultant MD Date This form must be submitted before 10th of each month. Payment must be made on or before due date. Account for the payment in Fridays statement.							
Sign Accountant Manager Consultant MD Date John Manager Consultant Account for must be submitted before 10th of each month. Payment must be made on or before due date. Account for the payment in Fridays statement.	Amount paid						
Sign Accountant Manager Consultant MD Consultant MD Consultant MD Consultant MD Consultant Accountant	Approved						
Date Date Date Date		Accountant	Manager				
Payment must be submitted before 10th of each month. Account for the payment in Fridays statement.	Sign		ACT	Consu	Itant	MI)
Payment must be submitted before 10th of each month. Account for the payment in Fridays statement.		Lashnaven	Kate I	Leview	Mail		
Payment must be submitted before 10th of each month. Account for the payment in Fridays statement.	Date	U. Ko. 12/21	12121	1	Λ		
Payment must be submitted before 10th of each month. Account for the payment in Fridays statement.	ote:	13171	136	ottall	ia		1
Account for the payment in Fridays statement. 4 Attach ledger statement.	1 This form must be seed to the						
Account for the payment in Fridays statement. 4 Attach ledger statement.	2 Payment must be submitted before 10	Oth of each month					
4 Attach ledger statement in Fridays statement.	3 Account for the	e date.					
5 Proper til	4 Attach led	tement.					
	5 Prepare 1:	ments for consult-					
Trepare list of ITC of supplier > 25k which are not ar	Tropare list of ITC of supplier > 25k w	hich are not a	ills review.				
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.		are not appea	iring in portal.				



GSTR-1 1-Jun-21 to 30-Jun-21

GSTIN/UIN :					Dans
Particulars				1-	Page Jun-21 to 30-Jun-
Total Vouchers					Voucher Cou
Included in Return					
Included in HSN/SAC Sum Incomplete Information in HSN Not relevant in this Return	mary N/SAC Summary (Corrections needed)	0 1			
Uncertain Transactions (Cor	rections needed)				1
Particulars	Tamala				'
Outward Supplies	Taxable Amount Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amour
Local Sales	144.56				
Exempted	144.56				
Sales Exempt	144.56				
Total Outward Supplies	144.56				

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

GSTIN/UIN:						Page
Particulars					1-	Jun-21 to 30-Jun-;
Total Vouchers						Voucher Cou
Included in Return						1
Participating in return tabl	es 2					
No direct implication in retu	rn tables 0					
Not relevant in this Return	· ·					
Uncertain Transactions (Co	rrections needed)					1
Particulars	Taxable Amour	at Intograted				
	, and a	nt Integrated Tax Amount	Central Tax	State Tax	Cess	Total Tax Amoun
Outward Supplies		Tax Amount	Amount	Amount	Amount	
Local Sales	144.5	e				
Exempted						
Sales Exempt	144.5					
	144.50	ő				
Total Outward Supplies	144.56	3				
Total Liability	144.56	}				
nward Supplies						
Ineligible Supplies	(839.00)					
Purchase Taxable			(75.51)	(75.51)		(151.02)
Purchase Taxable @ 18%	(839.00)		(75.51)	(75.51)		•
@ 7 0 70	(839.00)		(75.51)	(75.51)		(151.02)
Total Inward Supplies	920.00			. ,		(151.02)
	839.00		75.51	75.51		454.00
				and the second s		151.02

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

Vouchers of : Purchase Tax	able @ 18%							Page
Date Particulars	GSTIN/UIN	Vch Type	Vch No. Invoice Invoice No. Date	Amount Integ	ra- Central	Ineligible State	Cess	Tot
12-Jun-21 SUP-Summit Sales LI	P 36ACQFS2044C1Z	7 Purchase	PUR/10003 17457 26-May-21	ted Tax Am 839.00	ount Tax Amount	CONTRACT LINE FOR	Amount	
Grand Total			11 10 10 mg/L	839.00	75.51 75.51	75.51 75.51		151.0

Profit & Loss A/c

1-Jun-21 to 30-Jun-21

Particulars	1-Jun-21 to 3	30-Jun-21	Particulars	1-Jun-21 to 30-Jun-21
Purchase Accounts Construction Material-Registered Delears	839.00	839.00	Sales Accounts	
Direct Expenses			Direct Incomes	
			Gross Loss c/o	839.0
		839.00		839.0
Gross Loss b/f		839.00	Indirect Incomes	144.5
Indirect Expenses		20,025.84	INCOME-FDR	144.56
Financial Expenses Other Indirect Expenses	3,919.86 1,679.98		Nett Loss	20,720.28
Salaries & Employee Benefits	14,426.00			
Total		20,864.84	Total	20,864,84

Duties & Taxes

Group Summary 1-Jun-21 to 30-Jun-21

Particulars	Opening	Transacti	Transactions		
	Balance	Debit	Credit	Closing Balance	
INPUT	1,992.06 Dr	151.02		2,143.08 D	
Input CGST 9% Input SGST 9%	996.03 Dr	75.51		1,071.54 D	
	996.03 Dr	75.51		1,071.54 Di	
Grand Total	1,992.06 Dr	151.02		2,143.08 Dr	

Skip to Main Content ① A + A -

Goods and Services Tax

▲ MODI REALTY VIKARAB

Ledger Balance 13/07/2021 Download >					MODI REALTY VIKARABAD LLP
	IGST (₹)	CGST(₹)	SGST (₹)	CESS	36ABIFM0553B1ZN
Electronic Liability		0	0	(₹) 0	View Profile >
Register (Return related)					Notices/Orders
Electronic	0				Saved Forms
Cash Ledger	U	0	0	0	No record found
Electronic Credit Ledger	0	0	0	0	

FILE RETURNS >

PAY TAX >

Annual Aggregate Turnover (includes all GSTINs of the related PAN)

Financial Year	Annual
	Aggregate
	Turnover
2020-21	NA

^{*}For Turnover calculation methodology <u>Click here</u>

In case of any discrepancy in the turnover displayed, please lodge your grievance at <u>selfservice.gstsystem.in</u>

© 2018-19 Goods and Services Tax Network

Site Last Updated on 23-06-2021

Designed & Developed by GSTN

Purchase Register 1-Jun-21 to 30-Jun-21

Date	Particulars							Page 1
		ucher No.	GSTIN/UIN	Gross	Sundry	Input	Input	OIE
40		10.		Total	Purchas- es GST	CGST 9	SGST 9 %	-Round Off
12-Jun-21	SUP-Summit Sales LLP				18%			
	Grand Total	/10003	36ACQFS2044C1Z7	990.00 Cr	839.00 Dr	75.51 Dr	75.51 Dr	0.02 Cr
				990.00 Cr	839.00 Dr	75.51 Dr	75.51 Dr	0.02 Cr

	lity Vikarabad				
OUTPUT	Taxable Value	IGST	CGST	SGST	
(a) Outward taxable supplies (other than zero rated, nil rated and exempted) (b) Outward taxable supplies (zero sate 1)				3431	Ces
(b) Outward taxable (b) Outward taxable (b) Outward taxable (b)					
(b) Outward taxable supplies (zero rated)	-	_			The state of the s
	-		-	-	
(d) Inward supplies (Nil rated, exempted) (e) Non-GST outward supplies	145	<u> </u>	-	-	20
(e) Non-GST outward supplies Total Output	-		-	_	
			-	-	
(A) ITC Available 4	145			6	
The Available Twhother to the	2.13	-	-	_	
			The second second		
2) Import of services	-				
3) Inward supplies liable to reverse charge (all		-	-	-	
3) Inward supplies liable to reverse charge (other than 1 & 2 above)	+	(- (-		
of All Other ITC	 	-	-	-	
3) ITC Reversed	-	-	-		
) As per Rule 42 & 43 of CGST/SGST rules) Others	-	-	-	-	
Others				-	
Net ITC Available (A) - (B)	-	-	-		
mengible ITC	-	x=x		-	
As per section 17/5)	-	-	-	-	
Others- INFLIGIBLE			-	-	
ening Credit CIF	-	-	_		
Payable//Cradit C/D	839	-	76	-	
Ility Pavable in Cook		_		76	-
Payable in Cach		-	-	-	
rest on Net Liability		-	-	-	-
Fees		-	-	-	-
Payable		-	-	-	-
ng Credit C/f		-	-	-	
o sicult GT		_	-	-	

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	
Reviewed By	0.00
The by	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2021-22	
Period	June	

1. GSTIN	36ABIFM0553B1ZN	
2(a). Legal name of the registered person	MODI REALTY VIKARABAD LLP	
2(b). Trade name, if any	MODI REALTY VIKARABAD LLP	
2(c). ARN	MODI KEALLY VIKARABAD LLP	
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 ed and exempted)	0.00	0.00	0.00	0.00	(₹)
(b) Outward taxable supplies (zero rated)	0.00	0.00			
(c) Other outward supplies (nil rated, exempted)	145.00	0.00	-	-	0.00
(d) Inward supplies (liable to reverse charge)	0.00	0.00		-	-
(e) Non-GST outward supplies		0.00	0.00	0.00	0.00
(c) Heri del 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 Tay (5)
Supplies made to Unregistered Persons		Integrated Tax (₹)
Supplies made to Composition Taxable	0.0	0.00
Persons	0.0	0.00
Supplies made to UIN holders		
	0.0	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			
(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	0.00	0.00	0.00
B. ITC Reversed	0.00	0.00	0.00	0.00
(1) As per rules 42 & 43 of CGST Rules				
(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	0.00	0.00	0.00
1) As per section 17(5)	0.00	76.00	76.00	0.00
2) Others	0.00	0.00	0.00	0.00
,	0.00	76.00	76.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies		
From a supplier under composition scheme, Exempt, Nil rated supply	Inter- State supplies (₹)	Intra- State supplies (₹)
Non GST supply	0.00	0.00
оскру	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax (₹)	Central Tax (₹)	Ctote // IT	/	
Interest			State/UT	Tax (₹)	Cess (₹)
Late fee	0.	00 0.	00	0.00	0.00
Late fee	-	0.	00	0.00	- 0.00

6.1 Payment of tax

Description	Total Tax	Tax	paid throug	ıh ITC (₹)		Tax paid in Interest paid in Late fee		
	Payable (₹)	Integrated Tax	Central Tax	State/UT Tax	Cess	cash (₹)	cash (₹)	Late fee paid in cash (₹)
) Other than	reverse charge			1				
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	0.00	0.00	_				
State/UT Tax	0.00	0.00	-		-	0.00	0.00	0.00
Cess	0.00	- 0.00	-	0.00	-	0.00	0.00	0.00
(B) Reverse ch			- 1	-	0.00	0.00	0.00	-
Integrated	0.00	T						
Tax	0.00	-	- *		- /	0.00	-	-
Central Tax	0.00	-	_					
State/UT Tax	0.00	-		-	-	0.00	-	-
Cess			-	-	-	0.00	-	-
	0.00		-	-	-	0.00	-	-

Modi Realty Vikarabad LLP

*GSTR 1 - Period: Jun-21

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	
B2B N		- 1			CESS	Total Tax
B2B Y	-			-	-	
Total B2B	-	-	-	-	-	
B2BA	-	-	-	-	-	
B2CL	-	-	-	-		
32CLA		-		-	-	
32C		-	-	-	-	
32CSA	-	-	-	-	-	
DNR	-	-	-	-	-	
xports	-	-	-	-		
dvances	_	-			-	-
xempt	145	-	-	-	-	
Total	145	-				

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	_				TOTAL TAX
1	-		-	-	-	
3	-		-	-	-	
5	-			-	-	
8	-	-	-	-	-	
12	-	-	-	-	-	
18	-		-	-	-	-
28	-	-	-	-	-	
Exports	-		-	-	-	
dvances			-	-	-	
Exempt	145	-	-		.	
Total	145	-				

GSTR 1 - Remarks History

Filing Period	Review Comments	
		Status
Apr-21		
May-21		
Jun-21		
Jul-21		
Aug-21		
ep-21		
Oct-21		
ov-21		
ec-21		
n-22		
b-22		
r-22		

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Year	2021-22
Period	June(M)

1. GSTIN	36ABIFM0553B1ZN
2(a) Legal name of the registered person	MODI REALTY VIKARABAD LLP
2(b) Trade name, if any	MODI REALTY VIKARABAD LLP
2(c) ARN	
2(d) ARN date	

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax Total Cent	ral Tax Total State/UT Tax	Total Cess
0	0	0	0	0	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	144.56	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
0	NA	0	0	0	0	0

13 - Documents Issued

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

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 Tot	tal 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	V S	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	\neg
0	0	0	0	

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cen	tral Tax	To	tal 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 Integ	grated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0		0	0	0