

GHT_ GST July-21 statement_09-08-2021 Ver.xlsx
GSTR3B Monthly Statement

Company Name		Mehta & Modi Realty Kowkur LLP					
Project name		Greenwood Heights					
For month of		Jul-21					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		68,88,762	-	6,16,624	6,16,624	12,33,247
C	ITC (Ineligible)		68,88,762	-	6,16,624	6,16,624	12,33,247
D	ITC for RCM - current period		52,293	-	4,706	4,706	9,413
E	ITC for RCM (ineligible)		52,293	-	4,706	4,706	9,413
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		33,09,974	-	1,24,124	1,24,124	2,48,248
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	1,24,124	1,24,124	2,48,248
J	RCM tax payable (in cash)		52,293	-	4,706	4,706	9,413
K	Total Tax payable	I+J		-	1,28,830	1,28,830	2,57,661
L	Outward exempt supplies		16,54,986				-
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>[Signature]</i>	<i>[Signature]</i>	Approval		<i>[Signature]</i>	
Date		11/08/2021		Enclosed			
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
18 AUG 2021
M. JAYA PRAKASH
Sr. Manager Accounts

APPROVED FOR CONSTRUCTION
20 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Particulars	Voucher Count					
Total Vouchers	445					
Included in Return	179					
Participating in return tables	178					
No direct implication in return tables	1					
Not relevant in this Return	266					
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	49,64,960.00		1,24,124.02	1,24,124.02		2,48,248.04
Taxable	33,09,974.00		1,24,124.02	1,24,124.02		2,48,248.04
Sales Taxable	33,09,974.00		1,24,124.02	1,24,124.02		2,48,248.04
Sales Taxable @ 7.50%	33,09,974.00		1,24,124.02	1,24,124.02		2,48,248.04
Exempted	16,54,986.00					
Sales Exempt	16,54,986.00					
Total Outward Supplies	49,64,960.00		1,24,124.02	1,24,124.02		2,48,248.04
Add/Less: GST Adjustments			(-)4,706.37	(-)4,706.37		(-)9,412.74
Less			(-)4,706.37	(-)4,706.37		(-)9,412.74
Total Liability	49,64,960.00		1,19,417.65	1,19,417.65		2,38,835.30
Inward Supplies						
Local Purchase	2,07,022.00					
Exempted	2,07,022.00					
Purchase Exempt	(-)27,017.00					
Purchase From Composition Dealer	46,225.00					
Purchase From Unregistered Dealer - Exempt	54,033.00					
Purchase From Unregistered Dealer - Nil Rated	1,100.00					
Purchase From Unregistered Dealer - Taxable	1,31,067.00					
Purchase Nil Rated	1,614.00					
Ineligible Supplies	(68,88,761.75)		(6,16,623.64)	(6,16,623.64)		(12,33,247.28)
Purchase From Unregistered Dealer - Taxable	((-)9,106.00)					
Purchase Taxable	(68,97,867.75)		(6,16,623.64)	(6,16,623.64)		(12,33,247.28)
Purchase Taxable @ 5%	(35,074.10)		(789.18)	(789.18)		(1,578.36)
Purchase Taxable @ 12%	(52,669.00)		(3,160.14)	(3,160.14)		(6,320.28)
Purchase Taxable @ 18%	(68,09,102.65)		(6,12,531.24)	(6,12,531.24)		(12,25,062.48)
Purchase Taxable @ 28%	(1,022.00)		(143.08)	(143.08)		(286.16)
Reverse Charge Supplies	52,293.00		4,706.37	4,706.37		9,412.74
Purchase From Unregistered Dealer - Taxable	52,293.00		4,706.37	4,706.37		9,412.74
Total Inward Supplies	71,48,076.75		6,21,330.01	6,21,330.01		12,42,660.02
Total Input Tax Credit	2,07,022.00					

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Jul-21 to 31-Jul-21

Vouchers of : **Sales Taxable**

Page 1
1-Jul-21 to 31-Jul-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
23-Jul-21	CUST-Flat No 210 Purchase-Modi Housing Pvt Ltd		Sales	SAL/10013	1,50,000.00		5,625.00	5,625.00		11,250.00
31-Jul-21	CUST-Flat No-B-109 Mr.Kesav Dutt Kaza/Mrs.Ramana Ka		Sales	SAL/10014	1,50,000.00		5,625.00	5,625.00		11,250.00
31-Jul-21	CUST-Flat No-B-611 Mr.Sai Krishna Mohan		Sales	SAL/10015	1,50,000.00		5,625.00	5,625.00		11,250.00
31-Jul-21	CUST-Flat No-B-611 Mr.Sai Krishna Mohan		Sales	SAL/10016	7,44,667.00		27,925.01	27,925.01		55,850.02
31-Jul-21	CUST-Flat No-A-515 Mr.Venkata Ramana Murthy.V		Sales	SAL/10017	1,50,000.00		5,625.00	5,625.00		11,250.00
31-Jul-21	CUST-Flat No-A-314 Mr.Kiran Shetty		Sales	SAL/10018	1,50,000.00		5,625.00	5,625.00		11,250.00
31-Jul-21	CUST-Flat No-A-314 Mr.Kiran Shetty		Sales	SAL/10019	8,35,307.00		31,324.01	31,324.01		62,648.02
31-Jul-21	CUST-Flat No.B-513 Mrs.Tabitha Prem Kaza		Sales	SAL/10020	9,80,000.00		36,750.00	36,750.00		73,500.00
Grand Total					33,09,974.00		1,24,124.02	1,24,124.02		2,48,248.04

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Jul-21 to 31-Jul-21

Vouchers of : **Purchase Taxable**

Page 1
1-Jul-21 to 31-Jul-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrate- ted Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
2-Jul-21	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Purchase	PUR/10227	1226	26-Jun-21	1,186.44		106.78	106.78		213.56
3-Jul-21	SP-Ajay Mehta	36AATPM6413C1Z0	Purchase	PUR/10228	GST0201-2241	2-Jul-21	10,000.00		900.00	900.00		1,800.00
3-Jul-21	SUP-Sai Charan Enterprises	36AHAPB7713J1ZK	Purchase	PUR/10229	723	28-Jun-21	800.00		72.00	72.00		144.00
3-Jul-21	SUP-Bajaj Electronics	36AAFCE1683D1ZT	Purchase	PUR/10230	1216216S-9130	18-Jun-21	18,983.05		1,708.47	1,708.47		3,416.94
3-Jul-21	SUP-Bajaj Electronics	36AAFCE1683D1ZT	Purchase	PUR/10231	1216216S-9132	18-Jun-21	11,440.68		1,029.66	1,029.66		2,059.32
9-Jul-21	SUP - Svr Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/10232	334	1-Jul-21	5,127.00		461.43	461.43		922.86
9-Jul-21	SUP-Varna Media		Purchase	PUR/10233	2046	12-Jun-21	9,720.00		243.00	243.00		486.00
9-Jul-21	SUP-Industrial Equipment Centre	36AADCR2809N1Z3	Purchase	PUR/10234	BRICR572	25-Jun-21	42,000.00		3,780.00	3,780.00		7,560.00
9-Jul-21	SUP - Mr.Mohan Ram		Purchase	PUR/10235	040	24-Jun-21	9,360.00		842.40	842.40		1,684.80
9-Jul-21	SUP - Mr.Mohan Ram		Purchase	PUR/10236	039	24-Jun-21	9,360.00		842.40	842.40		1,684.80
9-Jul-21	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10237	SS0201-220204	30-Jun-21	5,500.00		495.00	495.00		990.00
9-Jul-21	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10238	SS0201-220208	30-Jun-21	3,648.86		328.40	328.40		656.80
9-Jul-21	SUP - Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	PUR/10239	2021-22772	30-Jun-21	425.00		38.25	38.25		76.50
9-Jul-21	SUP-Varna Media		Purchase	PUR/10240	2025	1-May-21	9,720.00		243.00	243.00		486.00
9-Jul-21	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10241	VGM-2122-95	25-Jun-21	4,662.00		116.55	116.55		233.10
10-Jul-21	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10242	10046	30-Jun-21	69,020.00		6,211.80	6,211.80		12,423.60
10-Jul-21	SUP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10243	10012	30-Jun-21	12,000.00		1,080.00	1,080.00		2,160.00
10-Jul-21	SUP-Modi Housing Pvt Ltd	36AADCM5906D1ZP	Purchase	PUR/10244	10011	30-Jun-21	12,000.00		1,080.00	1,080.00		2,160.00
10-Jul-21	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10245	10314	30-Jun-21	6,888.00		619.92	619.92		1,239.84
10-Jul-21	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10246	10324	30-Jun-21	46,013.00		4,141.17	4,141.17		8,282.34
10-Jul-21	SP-KGM & Co	36AASF7372D1ZY	Purchase	PUR/10247	120	4-Apr-21	3,000.00		270.00	270.00		540.00
10-Jul-21	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/10248	409	9-Jul-21	1,200.00		108.00	108.00		216.00
14-Jul-21	SUP-SSLLP-Common Expenditure	36ACQFS2044C1Z7	Purchase	PUR/10249	10069	30-Jun-21	51,109.67		4,599.87	4,599.87		9,199.74
14-Jul-21	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10250	10336	30-Jun-21	25.00		2.25	2.25		4.50
14-Jul-21	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10251	10368	13-Jul-21	3,750.00		337.50	337.50		675.00
14-Jul-21	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Purchase	PUR/10252	10353	13-Jul-21	27,250.00		2,452.50	2,452.50		4,905.00
15-Jul-21	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10253	009	30-Jun-21	30,00,000.00		2,70,000.00	2,70,000.00		5,40,000.00
15-Jul-21	CONT-Homeline Infra	36AAHFH0688L1ZY	Purchase	PUR/10254	010	30-Jun-21	30,00,000.00		2,70,000.00	2,70,000.00		5,40,000.00
16-Jul-21	SUP-BVR Infra Projects	36AFMPB7641H1ZE	Purchase	PUR/10255	03	23-Jun-21	1,821.60		163.94	163.94		327.88
16-Jul-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/10256	2100	18-Jun-21	230.00		20.70	20.70		41.40
16-Jul-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10257	284	30-Jun-21	1,689.90		152.09	152.09		304.18
16-Jul-21	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10258	60	27-May-21	4,662.00		116.55	116.55		233.10
16-Jul-21	SUP-Libra Outdoor Advertising	36AASPT7847G1ZU	Purchase	PUR/10259	50	3-Jul-21	2,400.00		216.00	216.00		432.00
16-Jul-21	SUP-Libra Outdoor Advertising	36AASPT7847G1ZU	Purchase	PUR/10260	49	3-Jul-21	12,000.00		1,080.00	1,080.00		2,160.00
16-Jul-21	SUP-Social DNA	36AJPM8876F1ZN	Purchase	PUR/10261	142	3-Jul-21	20,117.21		1,810.55	1,810.55		3,621.10
16-Jul-21	SUP - Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	PUR/10262	62	30-Jun-21	23,000.00		2,070.00	2,070.00		4,140.00
16-Jul-21	SUP-Naveen Ads	36AJXP6598G2ZH	Purchase	PUR/10263	227	1-Jul-21	18,000.00		1,620.00	1,620.00		3,240.00
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10264	17982	30-Jun-21	360.00		32.40	32.40		64.80
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10265	17981	30-Jun-21	2,530.00		151.80	151.80		303.60
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10266	17979	30-Jun-21	1,278.00		31.95	31.95		63.90
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10267	17977	30-Jun-21	1,404.00		126.36	126.36		252.72
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10268	17868	24-Jun-21	17,803.00		1,602.27	1,602.27		3,204.54
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10269	17866	24-Jun-21	660.00		59.40	59.40		118.80
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10270	17983	30-Jun-21	3,683.00		331.47	331.47		662.94
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10271	17893	25-Jun-21	300.00		27.00	27.00		54.00
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10272	17867	24-Jun-21	420.00		10.50	10.50		21.00
16-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10273	17869	24-Jun-21	18,750.00		1,687.50	1,687.50		3,375.00
16-Jul-21	SUP-Maharaja Carpets (India) Pvt. Ltd.		Purchase	PUR/10274	073	16-Jul-21	3,299.00		197.94	197.94		395.88
16-Jul-21	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Purchase	PUR/10275	1537	16-Jul-21	1,434.75		129.13	129.13		258.26
17-Jul-21	SUP-SSLLP-Logistics	36ACQFS2044C1Z7	Journal	JOU/10290			3,200.00					
20-Jul-21	SUP- Sri Bhavani Digitals	36AEQPR6876M1ZA	Purchase	PUR/10277	24	30-Jun-21	28,678.00		1,720.68	1,720.68		3,441.36
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10279	18222	12-Jul-21	5,400.00		486.00	486.00		972.00
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10280	18185	9-Jul-21	9,641.00		867.69	867.69		1,735.38
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10281	17857	24-Jun-21	4,448.00		400.32	400.32		800.64
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10282	17894	25-Jun-21	13,839.00		1,245.51	1,245.51		2,491.02
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10283	18002	1-Jul-21	506.00		45.54	45.54		91.08
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10284	17978	30-Jun-21	5,060.00		455.40	455.40		910.80
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10285	18123	6-Jul-21	20,400.00		1,836.00	1,836.00		3,672.00
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10286	18124	6-Jul-21	587.50		52.88	52.88		105.76
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10287	18125	6-Jul-21	3,047.20		248.04	248.04		496.08
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10288	18133	7-Jul-21	7,880.00		709.20	709.20		1,418.40
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10289	18134	7-Jul-21	150.00		13.50	13.50		27.00
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10290	18135	7-Jul-21	21,047.00		1,894.23	1,894.23		3,788.46
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10291	17818	22-Jun-21	1,398.00		99.63	99.63		199.26
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10292	17816	22-Jun-21	960.00		57.60	57.60		115.20
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10293	17800	21-Jun-21	2,300.00		57.50	57.50		115.00

continued ...

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Jul-21 to 31-Jul-21

Vouchers of : **Purchase Taxable**

Page 2
1-Jul-21 to 31-Jul-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10294	17814	22-Jun-21	2,203.20		198.29	198.29		396.58
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10295	17801	21-Jun-21	1,022.00		143.08	143.08		286.16
22-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10296	17799	21-Jun-21	1,093.00		98.37	98.37		196.74
22-Jul-21	SUP - Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10297	1114	22-Jun-21	3,458.00		311.22	311.22		622.44
22-Jul-21	SUP-Adilabad Timber Mart	36AADFA0098D1ZU	Purchase	PUR/10298	34	29-Jun-21	1,18,730.00		10,685.70	10,685.70		21,371.40
22-Jul-21	SUP - Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/10299	B1158	3-Jul-21	18,532.00		1,165.02	1,165.02		2,330.04
22-Jul-21	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Purchase	PUR/10300	1372	6-Jul-21	2,093.22		188.39	188.39		376.78
23-Jul-21	SUP - Caliber Enterprises Darpan Furnishings	36AADFC1943K1ZH	Purchase	PUR/10301	CSC1012	17-Jul-21	2,856.71		71.42	71.42		142.84
24-Jul-21	SUP-Sri Bala Saraswathi Industries	36ALUPK3117D1Z5	Debit Note	DN/10002			(-)849.81		(-)76.45	(-)76.45		(-)152.90
24-Jul-21	SUP - Vensai Global Pvt Ltd	36AAFCV8055L1ZR	Debit Note	DN/10003			(-)501.00		(-)45.00	(-)45.00		(-)90.00
26-Jul-21	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Purchase	PUR/10302	1628	22-Jul-21	877.12		78.94	78.94		157.88
28-Jul-21	SUP-SSLLP-Common Expenditure	36ACQFS2044C1Z7	Debit Note	DN/10004			(-)12,689.52		(-)1,142.06	(-)1,142.06		(-)2,284.12
30-Jul-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10303	148	5-Jul-21	2,218.50		199.67	199.67		399.34
30-Jul-21	SUP-Venkataramana Stationery & Binding Works		Purchase	PUR/10304	338	10-Jul-21	660.00		59.40	59.40		118.80
30-Jul-21	SUP-Venkataramana Stationery & Binding Works		Purchase	PUR/10305	337	10-Jul-21	1,424.00		128.16	128.16		256.32
30-Jul-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/10306	080	17-Jul-21	4,800.00		432.00	432.00		864.00
30-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10307	18356	19-Jul-21	430.00		38.70	38.70		77.40
30-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10308	18187	9-Jul-21	8,740.00		786.60	786.60		1,573.20
30-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10309	17918	26-Jun-21	14,542.00		1,308.78	1,308.78		2,617.56
30-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10310	17892	25-Jun-21	4,872.00		438.48	438.48		876.96
30-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10311	18254	14-Jul-21	22,500.00		2,025.00	2,025.00		4,050.00
30-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10312	18255	14-Jul-21	835.00		75.15	75.15		150.30
31-Jul-21	Sup -Bhagwati Electricals	36ABLFM7631F1Z3	Purchase	PUR/10313	1720	29-Jul-21	1,508.47		135.76	135.76		271.52
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10314	18256	14-Jul-21	2,100.00		189.00	189.00		378.00
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10315	18350	17-Jul-21	24,052.00		2,164.68	2,164.68		4,329.36
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10316	18308	16-Jul-21	220.00		19.80	19.80		39.60
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10317	18309	16-Jul-21	990.00		75.90	75.90		151.80
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10318	18429	21-Jul-21	11,748.00		1,057.32	1,057.32		2,114.64
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10319	18438	22-Jul-21	2,530.00		227.70	227.70		455.40
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10320	18439	22-Jul-21	1,350.00		121.50	121.50		243.00
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10321	18253	14-Jul-21	9,400.00		846.00	846.00		1,692.00
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10322	18252	14-Jul-21	7,200.00		648.00	648.00		1,296.00
31-Jul-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10323	18251	14-Jul-21	350.00		31.50	31.50		63.00
Grand Total							68,97,867.75		6,16,623.64	6,16,623.64		12,33,247.28

Mehta & Modi Realty Kowkur LLP
MG Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Jul-21 to 31-Jul-21

Vouchers of : **Purchase From Unregistered Dealer - Taxable**

Page 1
1-Jul-21 to 31-Jul-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
9-Jul-21	SUP-Expert Security Services		Journal	JOU/10268	52,293.00		4,706.37	4,706.37		9,412.74
	Grand Total				52,293.00		4,706.37	4,706.37		9,412.74

Company Name - MMR Kowkur I.L.P							
Project	GHT						
Prepared By	A Suresh						
Last updated on	9/Aug/21						
Block No	Block - B						
S No	Flat No	Plinth beam casting Date	Slab casting date	Stage - I BW & internal plastering completion date	Stage II Completion date (Flooring, Bathroom Tiles, 1st Coat Painting)	Stage III completion date	Remarks
1	A-101	9/May/21					
2	A-102	9/May/21					
3	A-103	9/May/21					
4	A-104	9/May/21					
5	A-105	17/May/21					
6	B-106	4/May/20	30/Mar/2021	18/Jun/21			
7	B-107	4/May/20	30/Mar/2021	18/Jun/21	2/Aug/21		
8	B-108	4/May/20	30/Mar/2021	18/Jun/21	2/Aug/21		
9	B-109	4/May/20	30/Mar/2021	18/Jun/21	2/Aug/21		
10	B-110	16/May/20	29/Aug/20	26/Jun/21	13/Feb/21	01 March 2021	
11	B-111	16/May/20	29/Aug/20	11/Feb/21	15/Mar/21	30 April 2021	
12	B-112	16/May/20	29/Aug/20	11/Feb/21	8/Mar/21	27/Mar/21	
13	B-113	16/May/20	29/Aug/20	26/Jun/21	19/Feb/21	1/Mar/21	
14	A-114	15/May/21					
15	A-115	15/May/21					
16	A-116	15/May/21					
17	A-117	15/May/21					
18	A-201	9/May/21					
19	A-202	9/May/21					
20	A-203	9/May/21					
21	A-204	9/May/21					
22	A-205	17/May/21					
23	A-206	4/May/20	06 May 2021				
24	B-206	4/May/20	06 May 2021				
25	B-207	4/May/20	06 May 2021				
26	B-208	4/May/20	06 May 2021				
27	B-209	4/May/20	06 May 2021				
28	B-210	16/May/20	9/Nov/20	4/Apr/21			
29	B-211	16/May/20	9/Nov/20	4/Apr/21			
30	B-212	16/May/20	9/Nov/20	19/Mar/21			
31	B-213	16/May/20	9/Nov/20	18/Mar/21			
32	A-214	15/May/21					
33	A-215	15/May/21					
34	A-216	15/May/21					
35	A-217	15/May/21					
36	A-301	9/May/21					
37	A-302	9/May/21					
38	A-303	9/May/21					
39	A-304	9/May/21					
40	A-305	9/May/21					
41	B-306	4/May/20	5/Jun/2021				
42	B-307	4/May/20	5/Jun/2021				
43	B-308	4/May/20	5/Jun/2021				
44	B-309	4/May/20	5/Jun/2021				
45	B-310	16/May/20	29/Dec/20	10 May 2021			
46	B-311	16/May/20	29/Dec/20	15 May 2021			
47	B-312	16/May/20	29/Dec/20	15 May 2021			
48	B-313	16/May/20	29/Dec/20	13 May 2021			
49	A-314	15/May/21					
50	A-315	15/05/2021					
51	A-316	15/05/2021					
52	A-317	15/05/2021					

APPROVED BY

03 AUG 2021

A SURESH
PROJECT MANAGER

53	A - 401	9/May/21			
54	A - 402	9/May/21			
55	A - 403	9/May/21			
56	A - 404	9/May/21			
57	A - 405	9/May/21			
58	B - 406	9/May/21			
59	B - 407	4/May/20			
60	B - 408	4/May/20			
61	B - 409	4/May/20			
62	B - 410	16/May/20	24/Jun/21	10/Nov/2021	
63	B - 411	16/May/20	24/Jun/21	10/Nov/2021	
64	B - 412	16/May/20	24/Jun/21	10/Nov/2021	
65	B - 413	16/May/20	24/Jun/21		
66	A - 414	15/May/21			
67	A - 415	15/May/21			
68	A - 416	15/May/21			
69	A - 417	15/May/21			
70	A - 501	9/May/21			
71	A - 502	9/May/21			
72	A - 503	9/May/21			
73	A - 504	9/May/21			
74	A - 505	9/May/21			
75	B - 506	9/May/21	2/Aug/21		
76	B - 507	4/May/20	2/Aug/21		
77	B - 508	4/May/20	2/Aug/21		
78	B - 509	4/May/20	2/Aug/21		
79	B - 510	16/May/20	4/Mar/21	18/Jun/21	
80	B - 511	16/May/20	4/Mar/21	18/Jun/21	
81	B - 512	16/May/20	4/Mar/21	18/Jun/21	
82	B - 513	16/May/20	4/Mar/21		
83	A - 514	16/May/21			
84	A - 515	16/May/21			
85	A - 516	16/May/21			
86	A - 517	16/May/21			
87	A - 601	9/May/21			
88	A - 602	9/May/21			
89	A - 603	9/May/21			
90	A - 604	9/May/21			
91	A - 605	9/May/21			
92	B - 606	9/May/21			
93	B - 607	4/May/20			
94	B - 608	4/May/20			
95	B - 609	4/May/20			
96	B - 610	16/May/20	14/Apr/21		
97	B - 611	16/May/20	14/Apr/21		
98	B - 612	16/May/20	14/Apr/21		
99	B - 613	16/May/20	14/Apr/21		
100	A - 701	9/May/21			
101	A - 702	9/May/21			
102	A - 703	9/May/21			
103	A - 704	9/May/21			
104	A - 705	9/May/21			
105	B - 706	9/May/21			
106	B - 707	4/May/20			
107	B - 708	16/May/20			
108	B - 709	16/May/20			
109	B - 710	16/May/20	28/05/2021		
110	B - 711	16/May/20	28/05/2021		
111	B - 712	16/May/20	28/05/2021		
112	B - 713	16/May/20	28/05/2021		
113	A - 714	15/May/21			
114	A - 715	15/May/21			
115	A - 716	15/May/21			
116	A - 717	15/May/21			

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09 AUG 2021

A. GURTON
PROJECT MANAGER

Mehta & Modi Realty Kowkur LLP

MG Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary

1-Apr-21 to 31-Jul-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT		18,53,708.36	18,63,121.10	9,412.74 Cr
Input CGST		8,78,732.17	8,78,732.17	
Input IGST		79,459.20	79,459.20	
Input RCM CGST 9%		8,392.41	13,098.78	4,706.37 Cr
Input RCM SGST 9%		8,392.41	13,098.78	4,706.37 Cr
Input-SGST		8,78,732.17	8,78,732.17	
OUTPUT	10,31,349.92 Cr	17,95,124.52	10,12,022.64	2,48,248.04 Cr
Output CGST 3.75%	5,15,674.96 Cr	8,97,562.26	5,06,011.32	1,24,124.02 Cr
Output SGST 3.75%	5,15,674.96 Cr	8,97,562.26	5,06,011.32	1,24,124.02 Cr
Grand Total	10,31,349.92 Cr	36,48,832.88	28,75,143.74	2,57,660.78 Cr

Company : Mehta & Modi Realty Kowkur LLP													
Project : Greenwood Heights													
Prepared by : S Nagamalleswara rao													
Date :11-08-2021													
Sales for the month of July-2021													
Sl. No	Block No	Flat No.	Area	Buyer Name	Booking Date	Net Sale Consideration	Receipts towards Tax paid upto 30-06-2021	Mile Stone as on 31-07-2021	Receipts towards GST for the month of July- 2021	Extra Specs	CGST	SGST	Total
1	A	405	1715	Mr.MVR Murthy & Mrs.Shipra Gupta	22-12-2019	70,89,000	20,00,000	20,40,000	-	-	-	-	-
2	B	106	1715	Mr.Thachat Ragash & Mrs.Sikha Ragash	23-02-2020	62,33,000	49,89,000	49,89,000	-	-	-	-	-
3	B	112	1715	Mr.Piush Kumar	31-10-2019	64,00,000	56,60,000	56,60,000	-	-	-	-	-
4	B	307	1715	Mr.Dennis Antony & Mrs.Jennifer Dennis	29-06-2020	62,33,000	35,08,000	35,08,000	-	-	-	-	-
5	B	308	1715	Mrs.Madhukara Veni/Mr.K.Srinivas	25-09-2020	49,90,000	20,83,000	20,83,000	-	-	-	-	-
6	B	313	1220	Mrs.Divya Uday	31-01-2020	51,00,000	43,95,000	43,95,000	-	-	-	-	-
7	B	406	1715	Mr.Gangadhara Kiran Kumar	30-10-2019	64,00,000	36,95,000	36,95,000	-	-	-	-	-
8	B	408	1715	Mr.Vikash Sahu & Mrs.Meena Sahu	13-03-2020	62,33,000	35,08,000	35,08,000	-	-	-	-	-
9	B	409	1715	Mrs.Suman R Mulani / Mr.Ratan N Mulani	16-06-2020	52,00,000	52,00,000	52,00,000	-	-	-	-	-
10	B	411	1715	Mrs.T Saraswathi	30-10-2019	63,86,000	46,46,000	46,46,000	-	-	-	-	-
11	B	412	1715	Mrs.Nidhi Sinha & Mr.SP.Vijaya Kumar	31-10-2019	62,33,000	49,83,000	49,83,000	-	-	-	-	-
12	B	506	1715	Mr.Prasenjit Das & Mrs.Himani Das	13-03-2020	62,33,000	17,83,000	17,83,000	-	-	-	-	-
13	B	509	1715	Mr.Ratan N Mulani / Mrs.Suman R Mulani	25-10-2019	52,00,000	52,00,000	52,00,000	-	-	-	-	-
14	B	512	1715	Mrs.Deepa Suraj Premi & Mr.Suraj Premi	24-09-2020	62,33,000	41,75,815	41,75,815	-	-	-	-	-
15	B	513	1220	Mrs.Tabitha Prem Kaza	01-06-2020	52,17,000	30,45,000	30,45,000	14,70,000	-	36,750	36,750	15,43,500
16	B	607	1715	Mrs.Bhavana Lulla Mehta	25-12-2019	52,00,000	7,00,000	7,00,000	-	-	-	-	-
17	B	608	1715	Mrs.Rashmi Singh & Mr.Asis Singh	27-07-2020	62,33,000	17,07,000	17,07,000	-	-	-	-	-
18	B	610	1715	Mrs.Kamalesh	01-06-2020	68,33,000	33,23,000	33,23,000	-	-	-	-	-
19	B	712	1715	Mrs.Vibha Anand Mehta	01-06-2020	52,00,000	12,50,000	12,50,000	-	-	-	-	-
20	B	708	1715	Mrs.Bhavana Lulla Mehta	15-06-2020	52,00,000	7,00,000	7,00,000	-	-	-	-	-
21	B	709	1715	Mrs.Chandra P Mulani / Mr.Jayesh P Mulani	01-06-2020	52,00,000	52,00,000	52,00,000	-	-	-	-	-
22	B	711	1715	Mrs.Vibha Anand Mehta	30-06-2020	52,00,000	12,50,000	12,50,000	-	-	-	-	-
23	A	414	1945	Mr.Kowshik chakraborty	30-03-2021	81,58,555	10,26,250	10,26,250	-	-	-	-	-
24	A	314	1945	Mr.Kiran Shetty	25-05-2021	83,53,055	21,76,719	21,76,719	14,77,960	-	36,949	36,949	15,51,858
25	B	210	1715	M/s.Modi Housing Pvt Ltd	29-07-2021	70,06,000	2,25,000	2,25,000	2,25,000	-	5,625	5,625	2,36,250
26	A	515	1945	Mr.Venkata ramana murthy	30-06-2021	83,47,250	2,36,250	2,36,250	2,25,000	-	5,625	5,625	2,36,250
27	B	109	1715	Mr.Kesav dutt kaza & Mrs.Ramana kaza	17-07-2021	75,85,750	2,36,250	2,36,250	2,25,000	-	5,625	5,625	2,36,250
28	B	611	1715	Mr.Sai krishna mohan	28-06-2021	74,33,000	14,09,100	14,09,100	13,42,000	-	33,550	33,550	14,09,100
				TOTAL		17,53,29,610	7,83,10,384	7,83,50,384	49,64,960	-	1,24,124	1,24,124	52,13,208
				TOTAL GST PAYABLE FOR THE MONTH OF July-2021				7,83,50,384	49,64,960	-	1,24,124	1,24,124	52,13,208
								TOTAL GST PAYABLE FOR THE MONTH OF Oct-2020			2,48,248		
									Exempt Sales		16,54,987	-	
									Taxable Sales		33,09,973	2,48,248	
									Total		49,64,960	2,48,248	

Modi Reality Kowkur

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	33,09,974	-	1,24,124	1,24,124	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	16,54,986	-	-	-	-
(d) Inward supplies (liable to reverse charge)	52,293	-	4,706	4,706	-
(e) Non-GST outward supplies					
Total Output	50,17,253	-	1,28,830	1,28,830	-
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	-	-	-	-	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	-	-	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	52,293	-	4,706	4,706	-
Opening Credit Clf		-	-	-	
Net Payable/(Credit C/f)		-	1,28,830	1,28,830	-
Liability Payable in Cash		-	1,28,830	1,28,830	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	1,28,830	1,28,830	-
Closing Credit C/f		-	-	-	

Other Remarks if Any

0

Return Period	Jul-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

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	July

1. GSTIN	36ABLFM7631F1Z3
2(a). Legal name of the registered person	MEHTA & MODI REALTY KOWKUR LLP
2(b). Trade name, if any	Mehta & Modi Realty Kowkur LLP
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)	3309974.00	0.00	124124.00	124124.00	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)	52293.00	0.00	4706.00	4706.00	0.00
(e) Non-GST outward supplies	1654986.00	-	-	-	-

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	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC				
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	4706.00	4706.00	0.00
D. Ineligible ITC				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	4706.00	4706.00	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	-	150.00	150.00	-

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			
Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	124124.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	124124.00	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	4706.00	-	-	-	-	0.00	-	-
State/UT Tax	4706.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Modi Reality Kowkur
***GSTR 1 - Period: Jul-21**
Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	33,09,974	-	1,24,124	1,24,124	-	2,48,248
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	16,54,986	-	-	-	-	-
Total	49,64,960	-	1,24,124	1,24,124	-	2,48,248

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	-	-	-	-	-	-
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	16,54,986	-	-	-	-	-
Total	16,54,986	-	-	-	-	-

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	July(M)

1. GSTIN	36ABLFM7631F1Z3
2(a) Legal name of the registered person	MEHTA & MODI REALTY KOWKUR LLP
2(b) Trade name, if any	Mehta & Modi Realty Kowkur 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 Central Tax	Total State/UT Tax	Total Cess
0	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
1	3558222.06	3309974	0	124124.03	124124.03	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	0	1654986

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	4964960	0	124124	124124	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	8	0	8

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