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Dream Homes Realty

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Payments Received 1

Paid

DREAM HOMES REALTY

Dream Homes Realty

no.2,aditya street

shenoy road

chennai Tamil Nadu

India

GSTIN 32AALCP2218B1Z0

nabishasulthan2007@gmail.com

TAX INVOICE

: INV-000004

Invoice Date : 20/04/2023

Terms : Due on Receipt

Due Date : 20/04/2023

Place Of Supply : Tamil Nadu (33)

Bill To

Techwise Solutions Pvt Ltd

GSTIN 33AALCP2218B1Z0

Ship To

GSTIN 33AALCP2218B1Z0

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Real Estate Development services	998765	500.00 ft	5,000.00	9%	2,25,000.00	9%	2,25,000.00	25,00,000.00

Total In Words

Indian Rupee Twenty-Nine Lakh Fifty Thousand Only

Thanks for your business.

Sub Total

25,00,000.00

CGST 9%

2,25,000.00

SGST 9%

2,25,000.00

Total

₹29,50,000.00

Payment Made

(-) 29,50,000.00

Balance Due

₹0.00

Authorized Signature

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Journal

Journal entries will not be available for Invoices in the Paid state.

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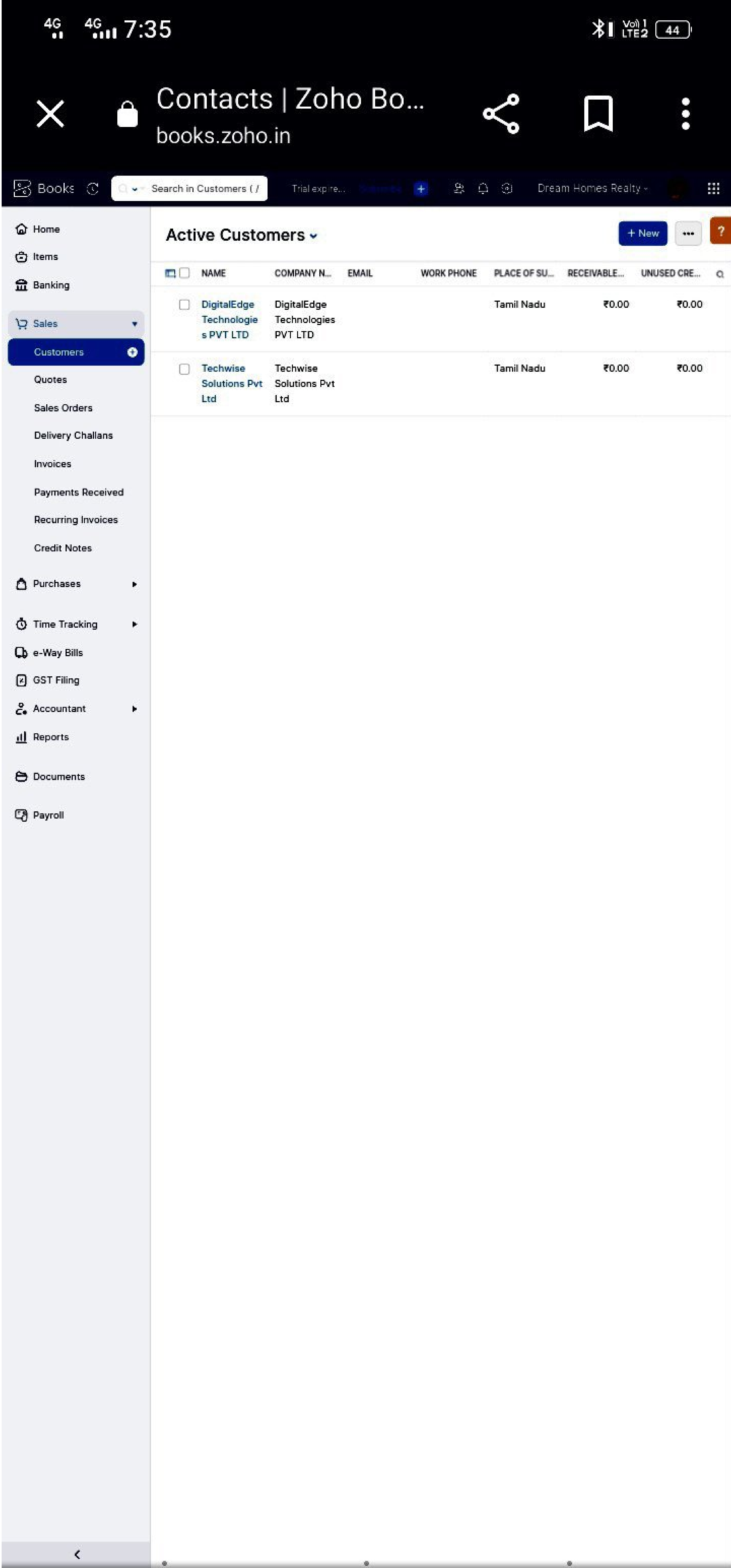
Payroll

Active Vendors

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	NAME	COMPANY N...	EMAIL	WORK PHONE	SOURCE OF S...	PAYABLES (B...	UNUSED CRE...	
<input type="checkbox"/>	BhavyaCement Traders	BhavyaCement Traders			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Iyyer iron & steel Traders	Iyyer iron & steel Traders			Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Juniper Traders	Juniper Traders			Tamil Nadu	₹0.00	₹0.00	



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GSTR-3B Summary

From 01/04/2023 To 31/03/2024

3.1 Details of Outward Supplies and inward supplies liable to reverse charge

Nature of Supply	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹75,00,000.00	₹0.00	₹6,75,000.00	₹6,75,000.00	₹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				
Total value	₹75,00,000.00	₹0.00	₹6,75,000.00	₹6,75,000.00	₹0.00

3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act

Description	Taxable Value	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5	6
(i) Taxable supplies on which electronic commerce operator pays tax under Sub-section (5) of Section 9 [To be furnished by the electronic commerce operator]	0	0	0	0	0
(ii) Taxable supplies made by the registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax under Sub-section (5) of Section 9 [To be furnished by the registered person making supplies through electronic commerce operator]	₹0.00				

3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

	Place Of Supply	Taxable Value	Integrated Tax
1	2	3	4
Supplies made to Unregistered Persons			
Supplies made to Composition Taxable Persons			
Supplies made to UIN holders			
We are not tracking supplies made to UIN holders			

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	CESS Tax
1	2	3	4	5
(A) ITC Available (whether in full or part)				
(1) Import of Goods	₹0.00			₹0.00
(2) Import of Services	₹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	- - -We do not support in Zoho Books- - -			
(5) All other ITC	₹0.00	₹3,10,500.00	₹3,10,500.00	₹0.00

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

Nature of Supply	Inter-State Supplies	Intra-State Supplies
1	2	3
Composition Scheme, Exempted, Nil Rated	₹0.00	₹5,05,000.00
Non-GST supply	₹0.00	₹0.00

Basis: Accrual
As of 31/03/2024

+ Add Temporary Note

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ACCOUNT	TOTAL
Assets	
Current Assets	
Cash	
Petty Cash	5,000.00
Total for Cash	5,000.00
Bank	
ICICI Bank 001	27,69,000.00
Total for Bank	27,69,000.00
Other current assets	
Input Tax Credits	0.00
Input CGST	3,10,500.00
Input SGST	3,10,500.00
Total for Input Tax Credits	6,21,000.00
Total for Other current assets	6,21,000.00
Total for Current Assets	33,95,000.00
Total for Assets	33,95,000.00
Liabilities & Equities	
Liabilities	
Current Liabilities	
GST Payable	0.00
Output CGST	6,75,000.00
Output SGST	6,75,000.00
Total for GST Payable	13,50,000.00
Total for Current Liabilities	13,50,000.00
Total for Liabilities	13,50,000.00
Equities	
Owner's Equity	10,00,000.00
Current Year Earnings	10,45,000.00
Total for Equities	20,45,000.00
Total for Liabilities & Equities	33,95,000.00

Amount is displayed in your base currency **INR

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Dream Homes Realty

Profit and Loss

Basis: Accrual

From 01/04/2023 To 16/10/2023

+ Add Temporary Note

ACCOUNT	TOTAL
Operating Income	
Sales	75,00,000.00
Total for Operating Income	75,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	32,50,000.00
Labor	5,00,000.00
Total for Cost of Goods Sold	37,50,000.00
Gross Profit	37,50,000.00
Operating Expense	
Other Expenses	5,000.00
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	27,05,000.00
Operating Profit	10,45,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	10,45,000.00

**Amount is displayed in your base currency INR