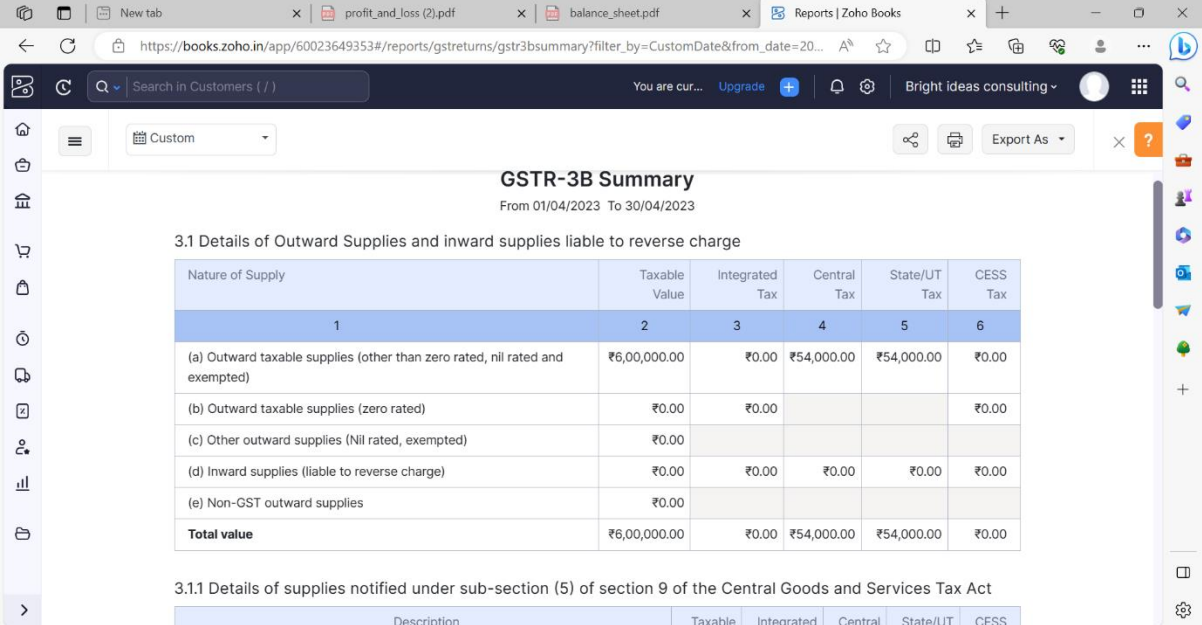


Milestone 12: Financial Reports

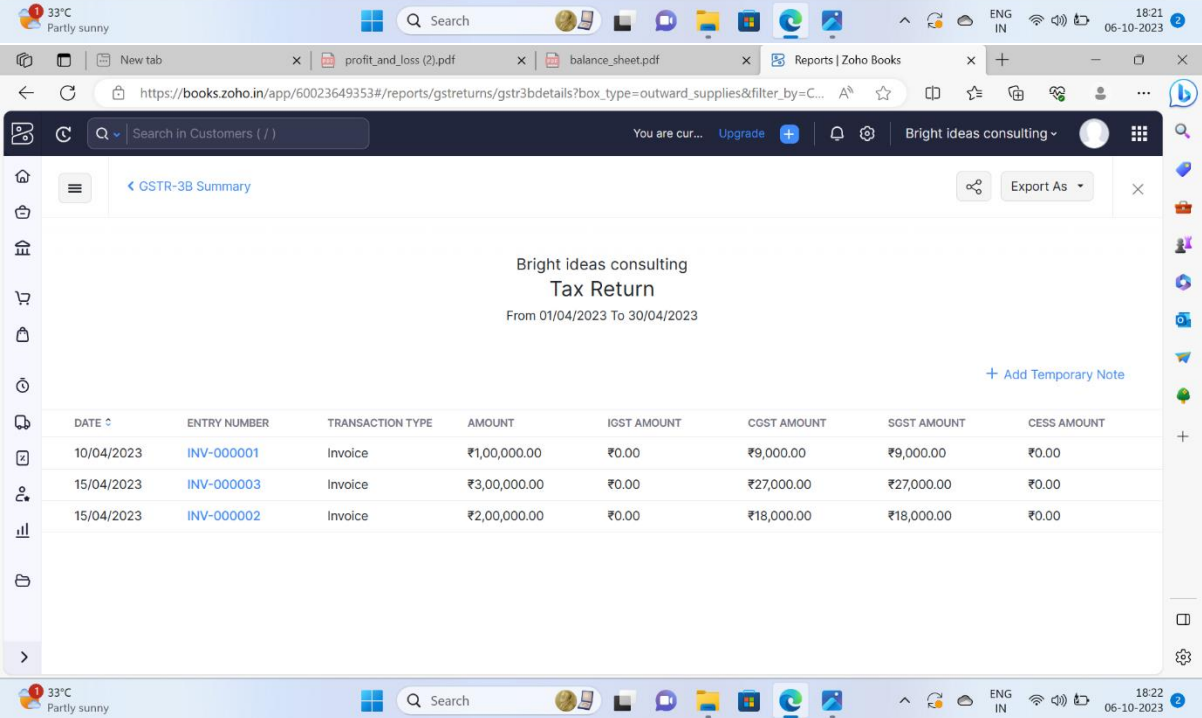
Activity 3: GST Reports



The screenshot displays the Zoho Books interface for a GSTR-3B Summary report. The report is titled "GSTR-3B Summary" and covers the period from 01/04/2023 to 30/04/2023. It is categorized under "3.1 Details of Outward Supplies and inward supplies liable to reverse charge". The report is presented in a table with the following columns: Nature of Supply, Taxable Value, Integrated Tax, Central Tax, State/UT Tax, and CESS Tax. The data is as follows:

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)	₹6,00,000.00	₹0.00	₹54,000.00	₹54,000.00	₹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	₹6,00,000.00	₹0.00	₹54,000.00	₹54,000.00	₹0.00

Below the table, there is a section titled "3.1.1 Details of supplies notified under sub-section (5) of section 9 of the Central Goods and Services Tax Act".



The second screenshot shows the Zoho Books interface for a Tax Return report. The report is titled "Bright ideas consulting Tax Return" and covers the period from 01/04/2023 to 30/04/2023. It includes a table with the following columns: DATE, ENTRY NUMBER, TRANSACTION TYPE, AMOUNT, IGST AMOUNT, CGST AMOUNT, SGST AMOUNT, and CESS AMOUNT. The data is as follows:

DATE	ENTRY NUMBER	TRANSACTION TYPE	AMOUNT	IGST AMOUNT	CGST AMOUNT	SGST AMOUNT	CESS AMOUNT
10/04/2023	INV-000001	Invoice	₹1,00,000.00	₹0.00	₹9,000.00	₹9,000.00	₹0.00
15/04/2023	INV-000003	Invoice	₹3,00,000.00	₹0.00	₹27,000.00	₹27,000.00	₹0.00
15/04/2023	INV-000002	Invoice	₹2,00,000.00	₹0.00	₹18,000.00	₹18,000.00	₹0.00