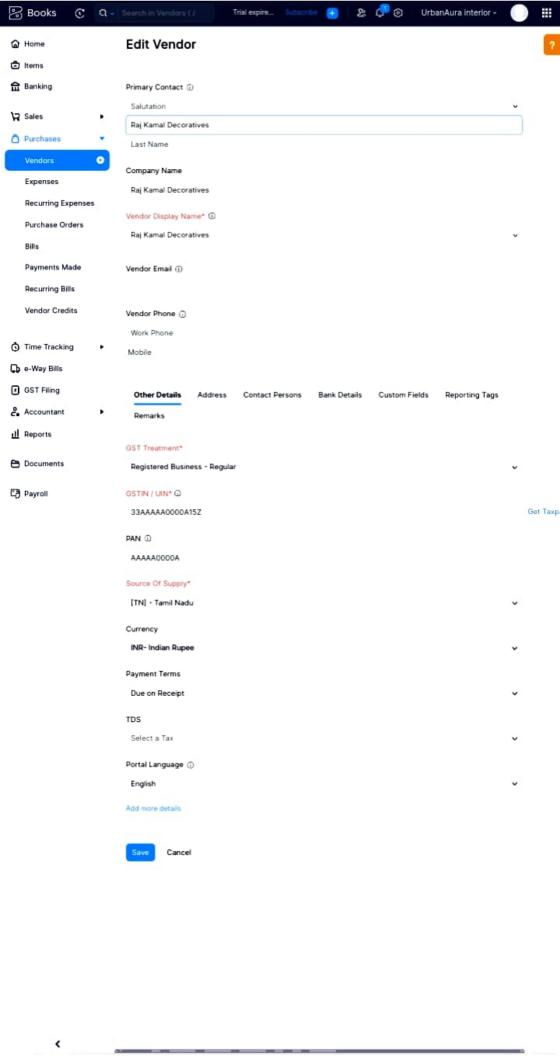
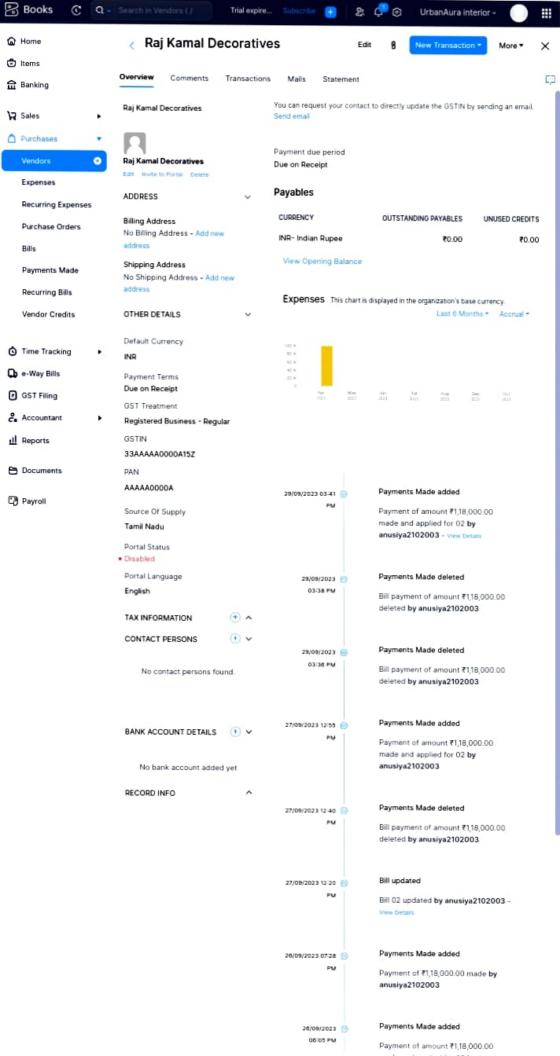


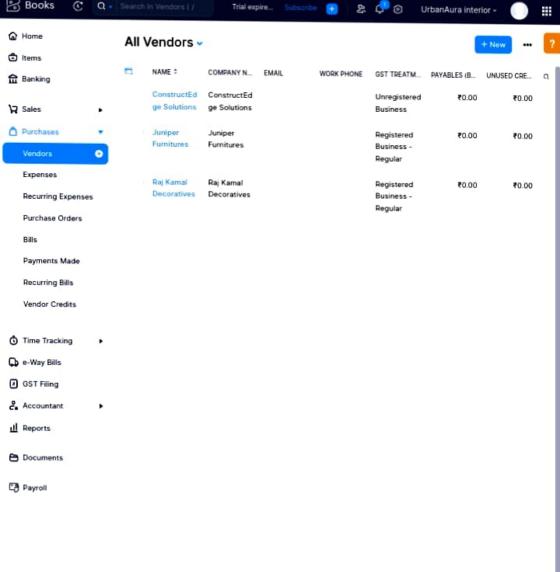
Interior

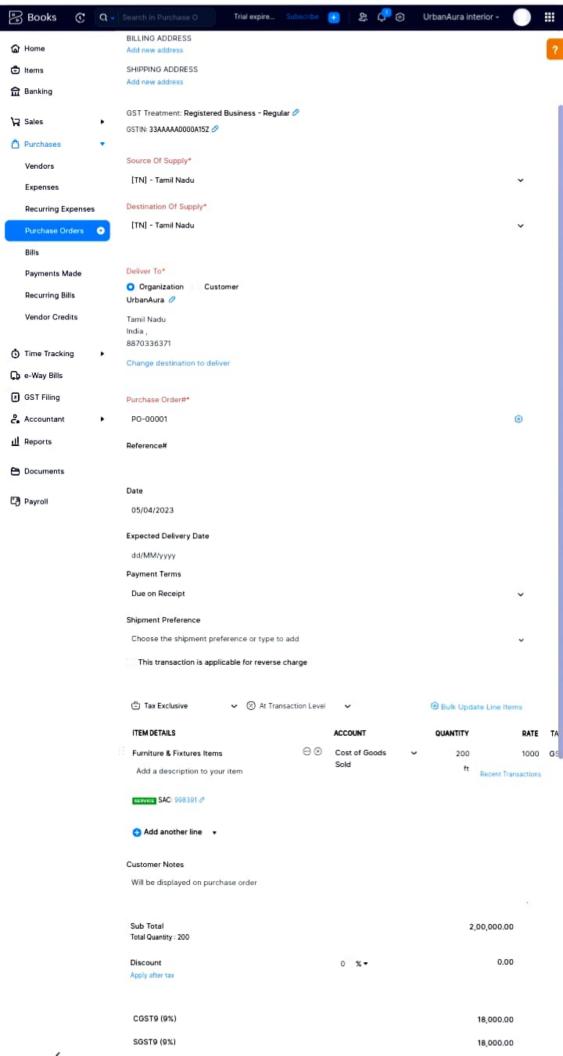
Design

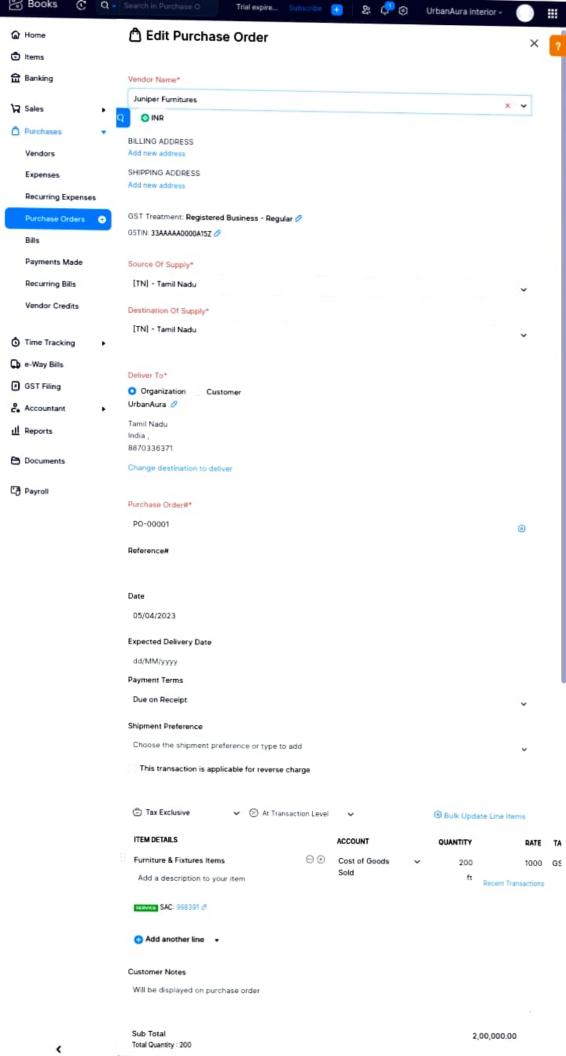
Payroll

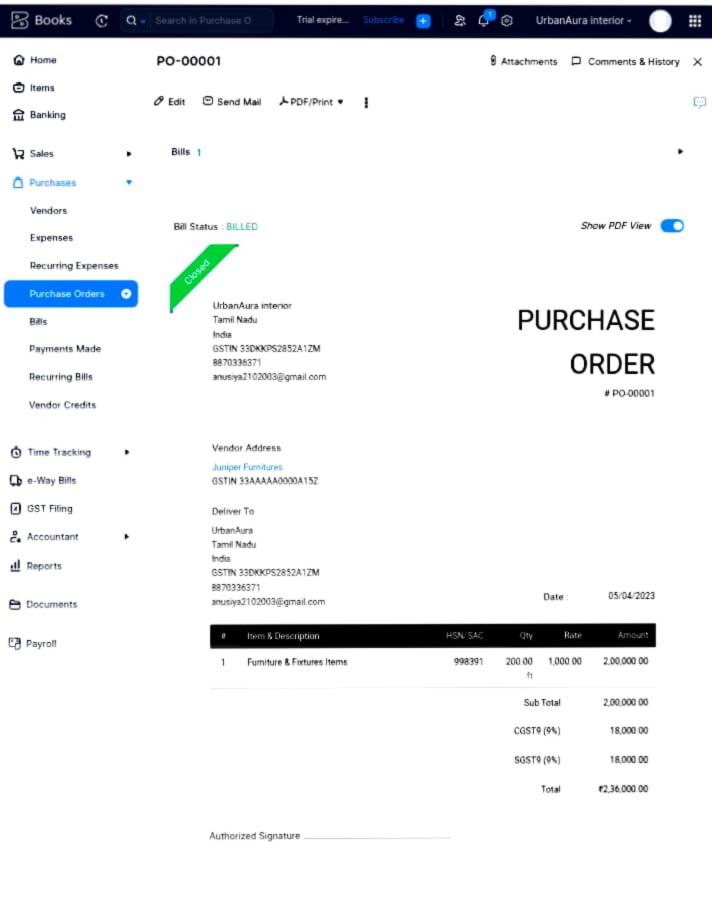


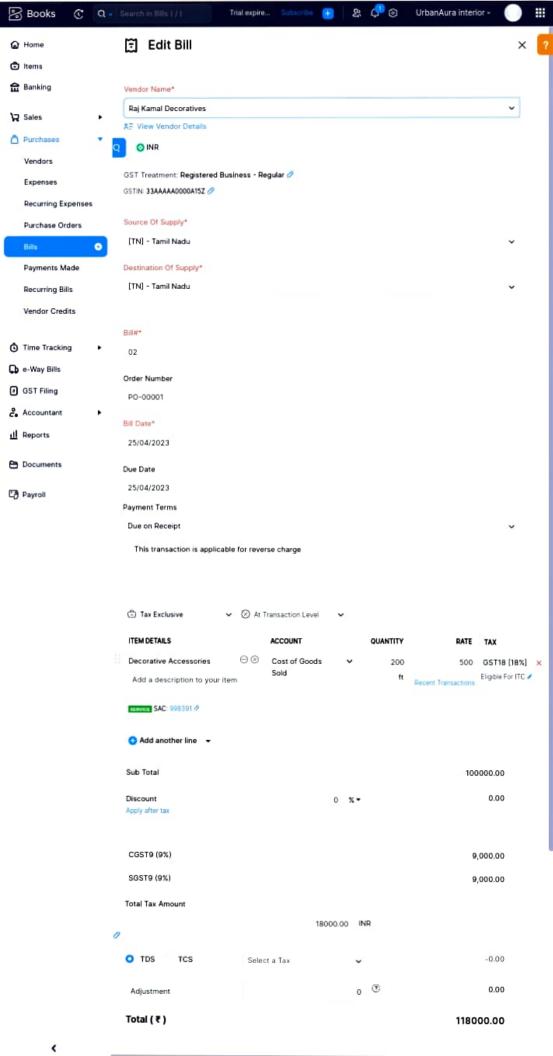


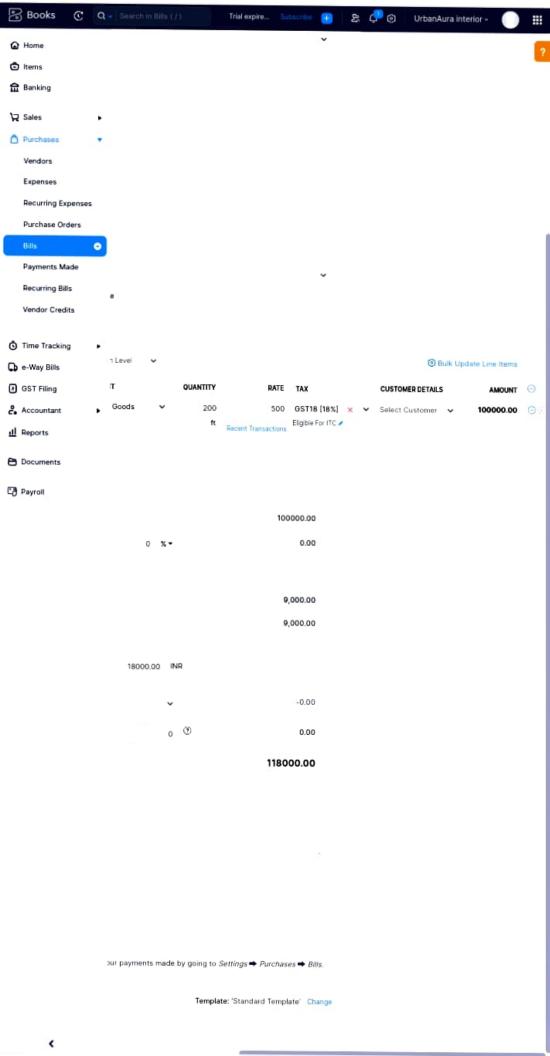


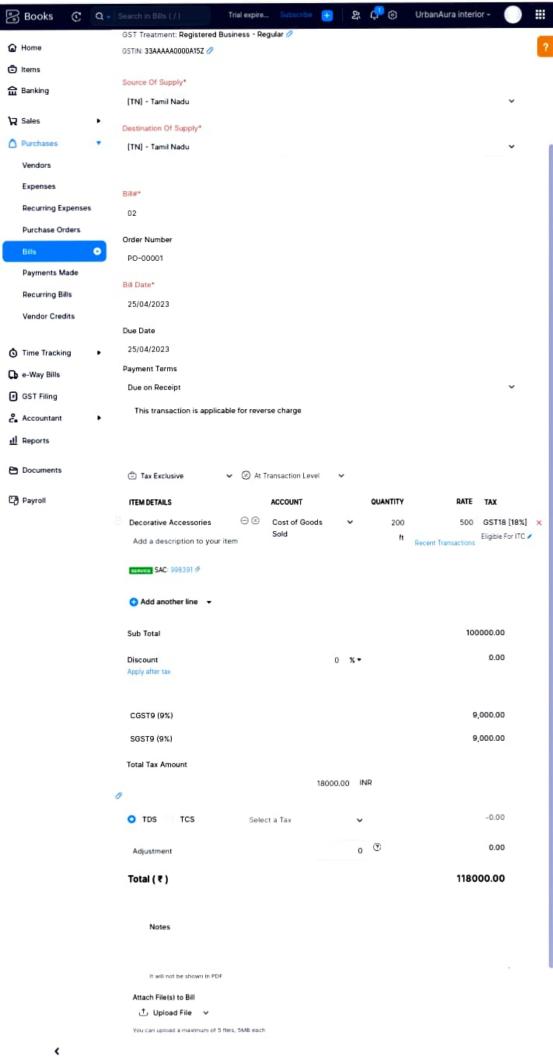


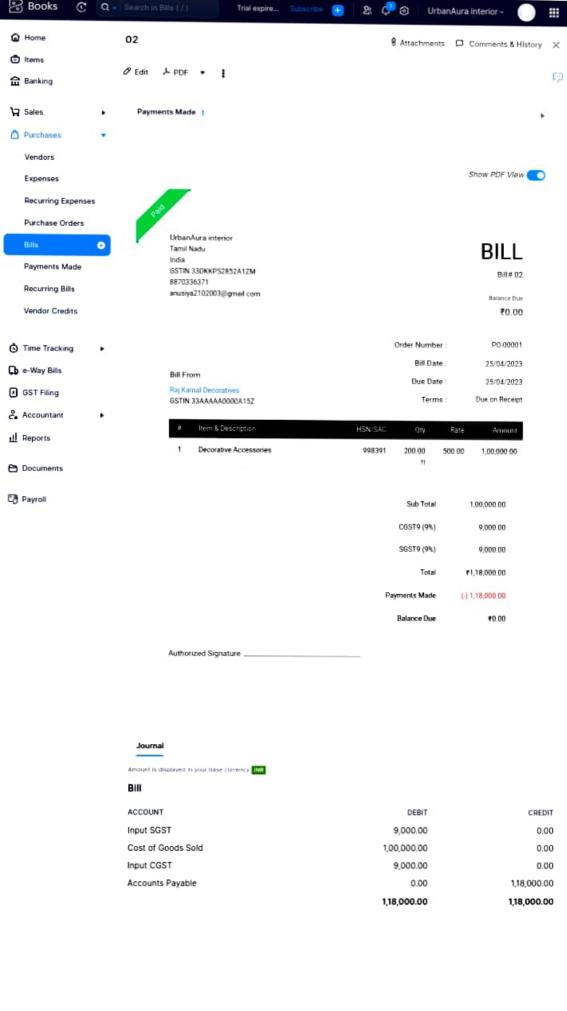


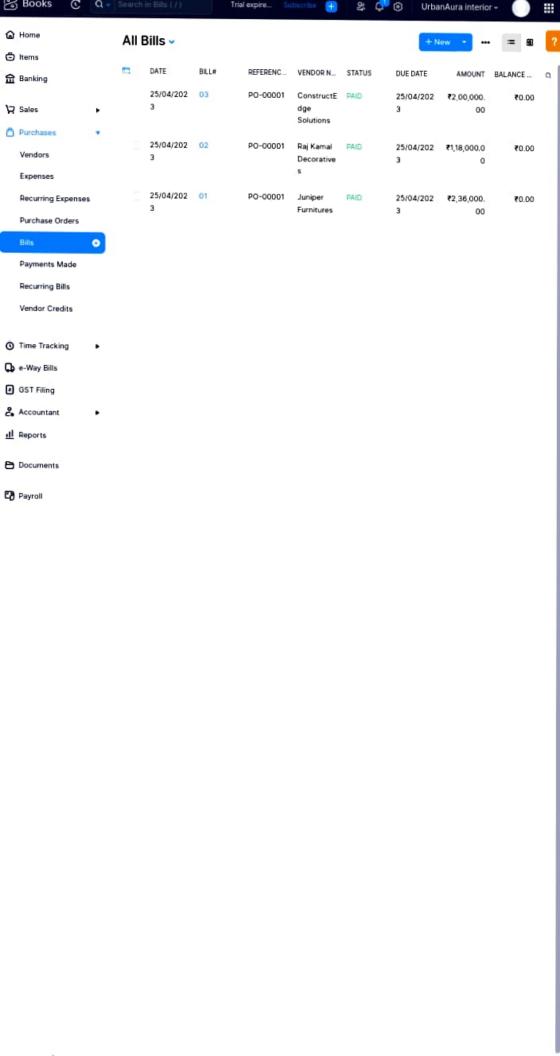


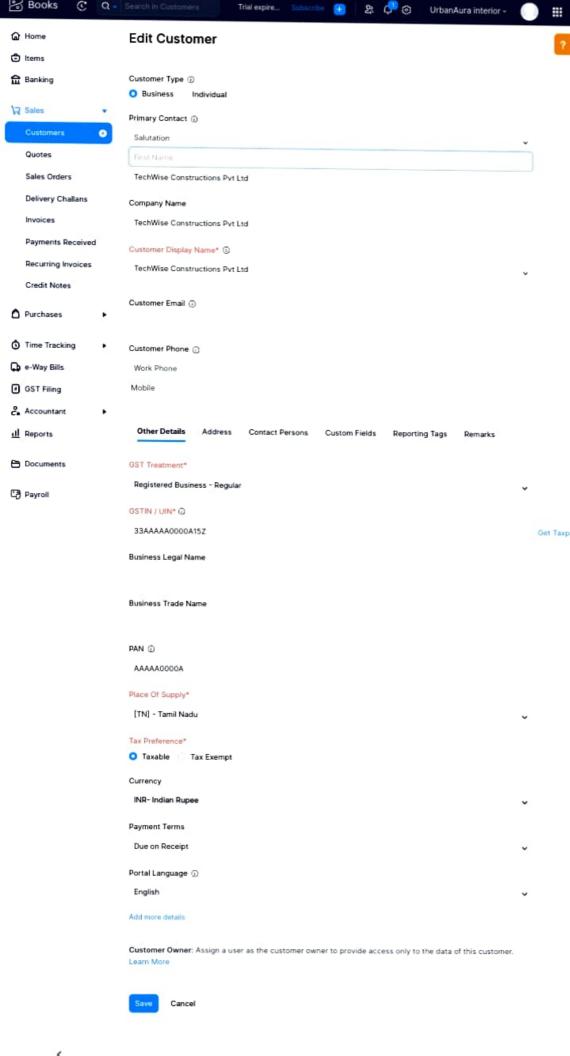


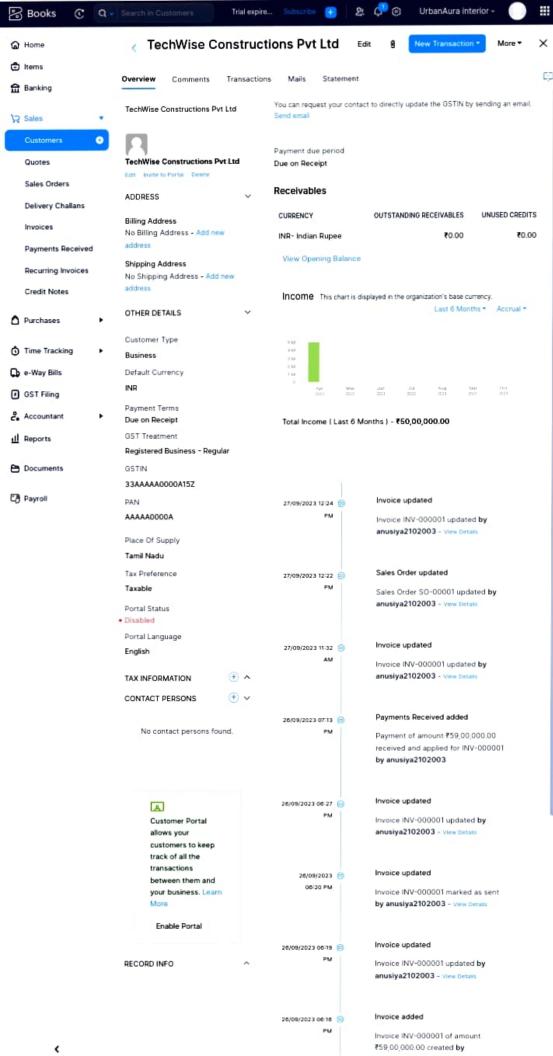


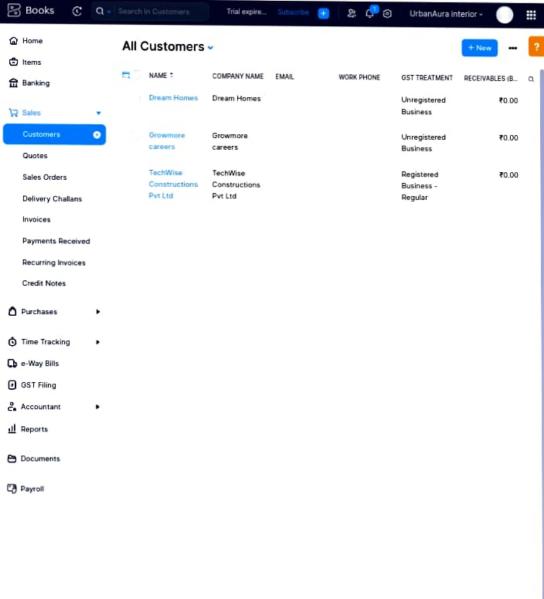


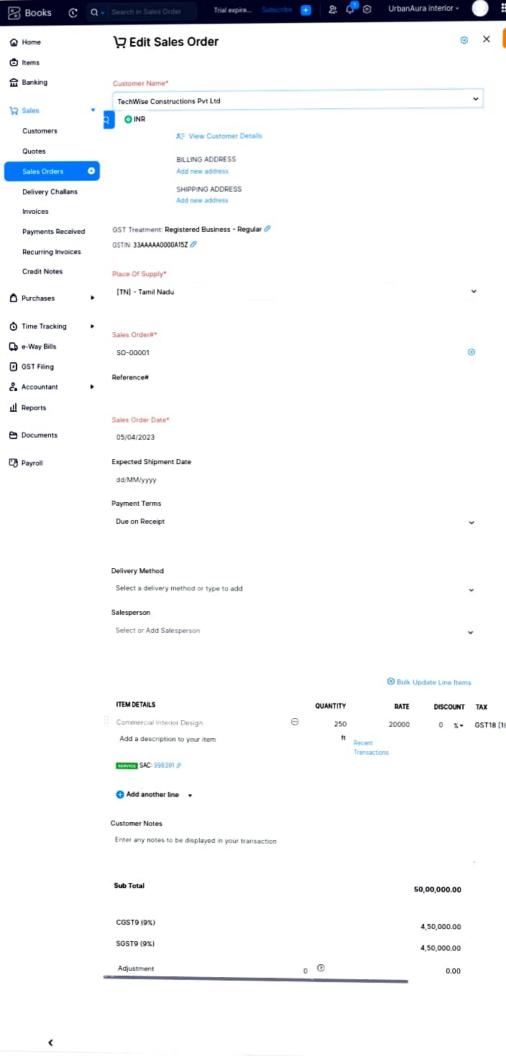


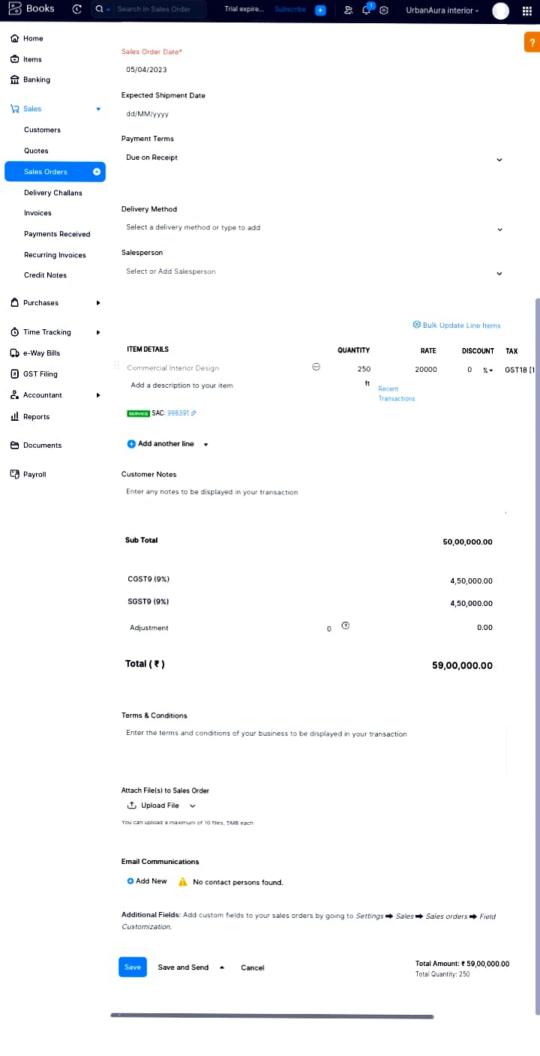


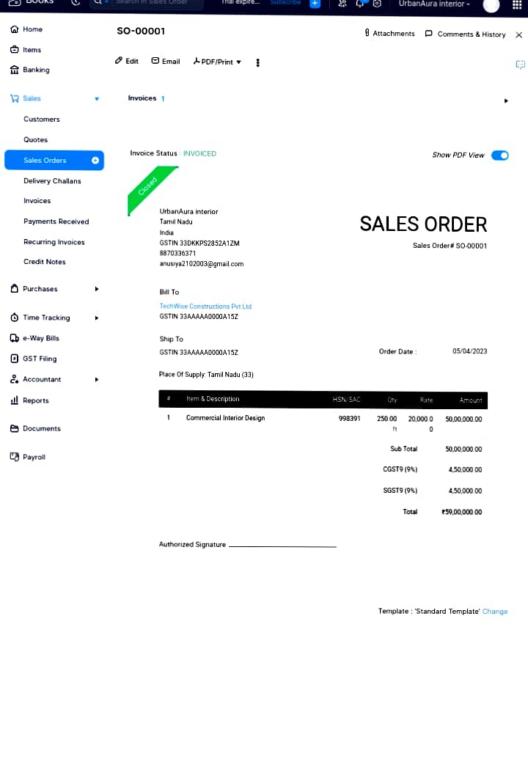


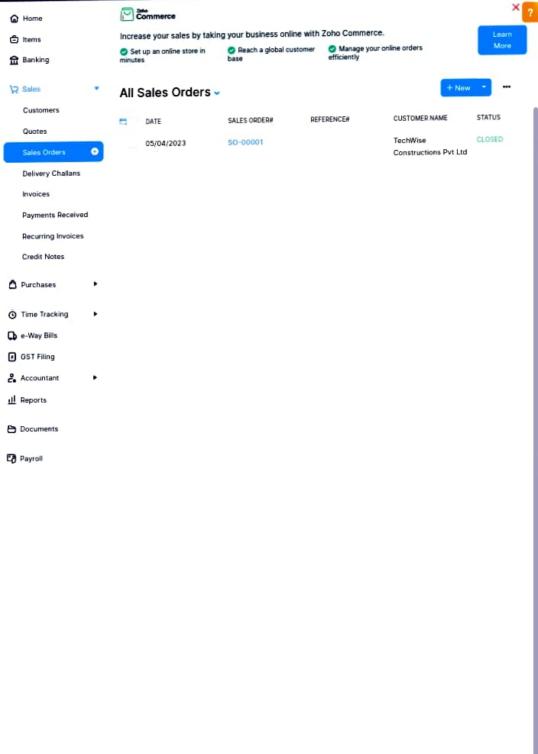


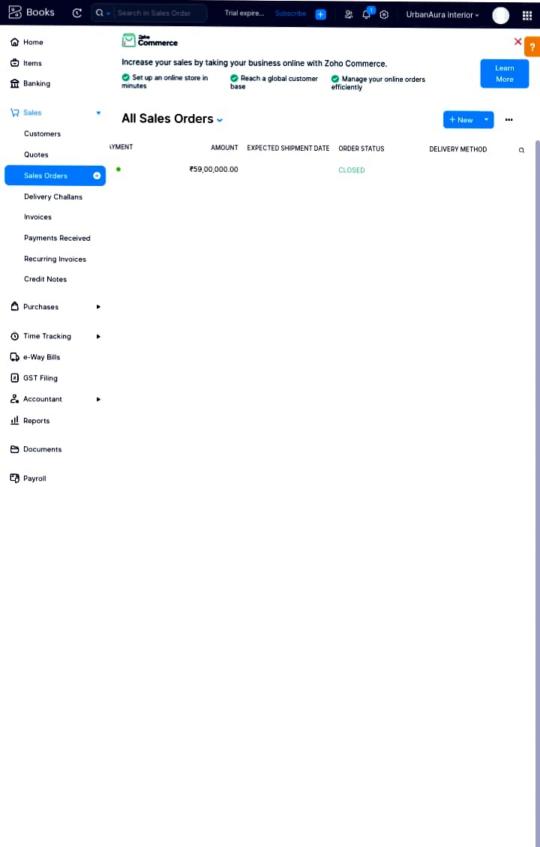


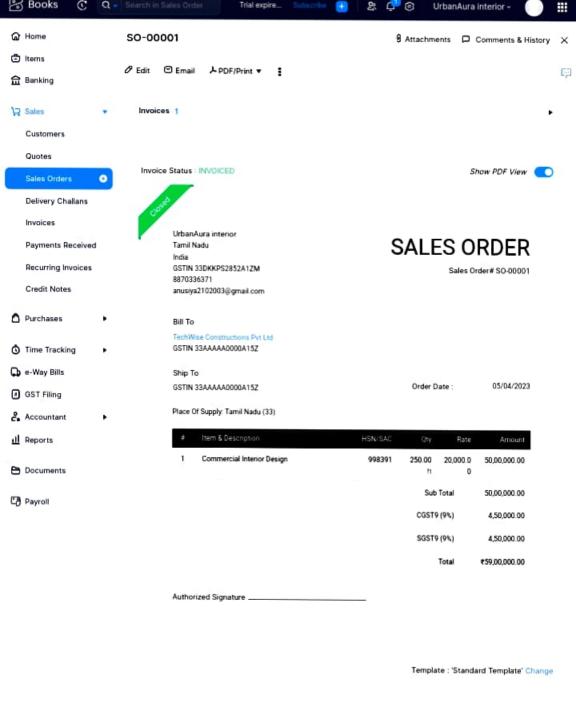


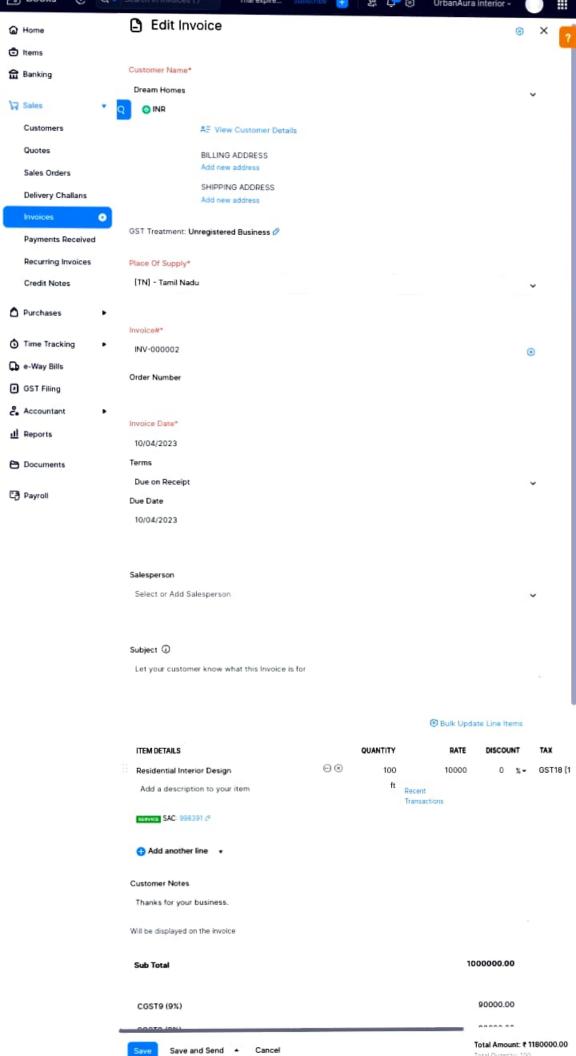


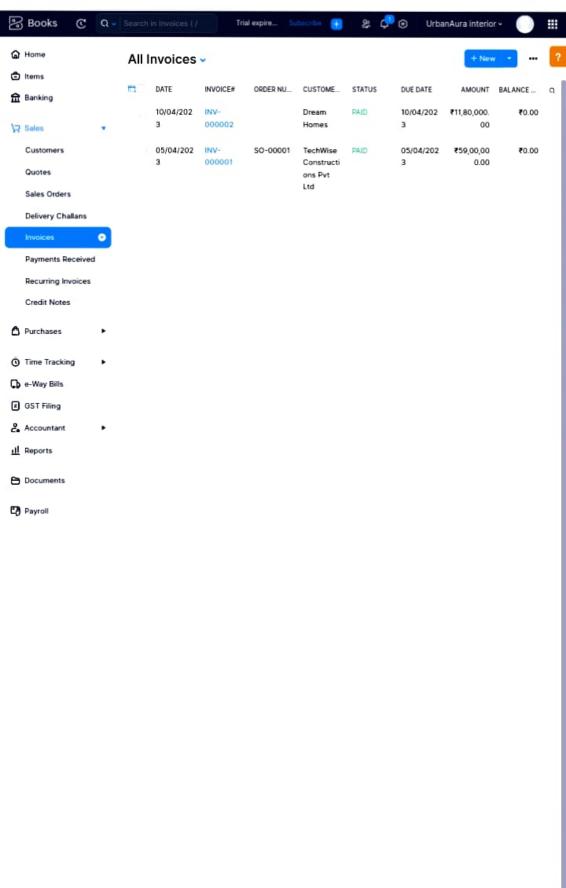




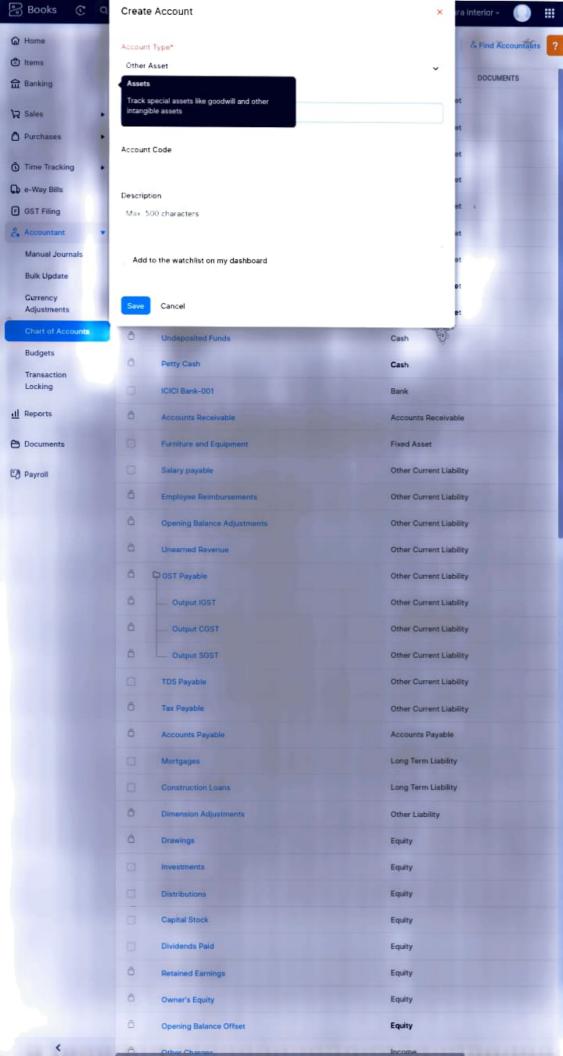


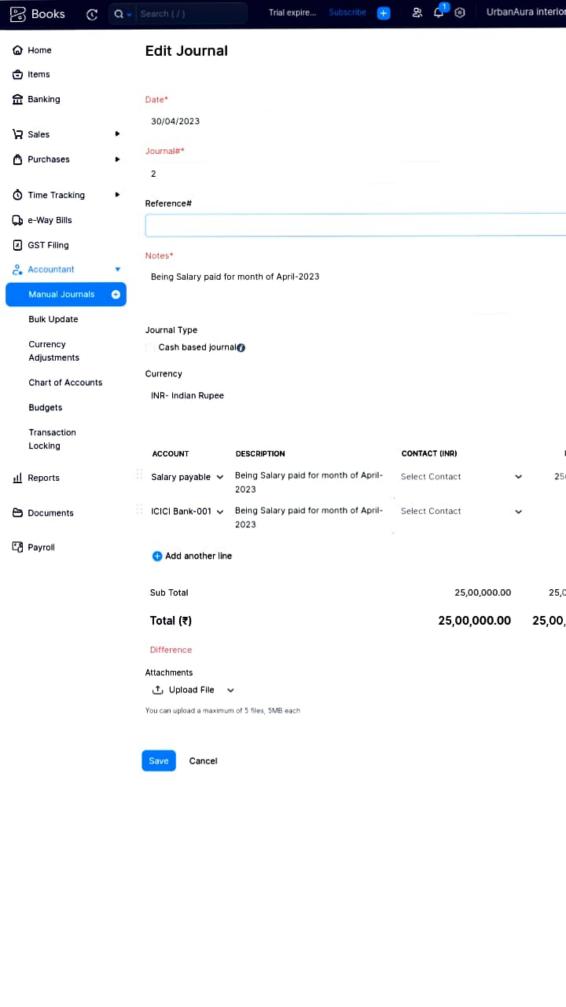


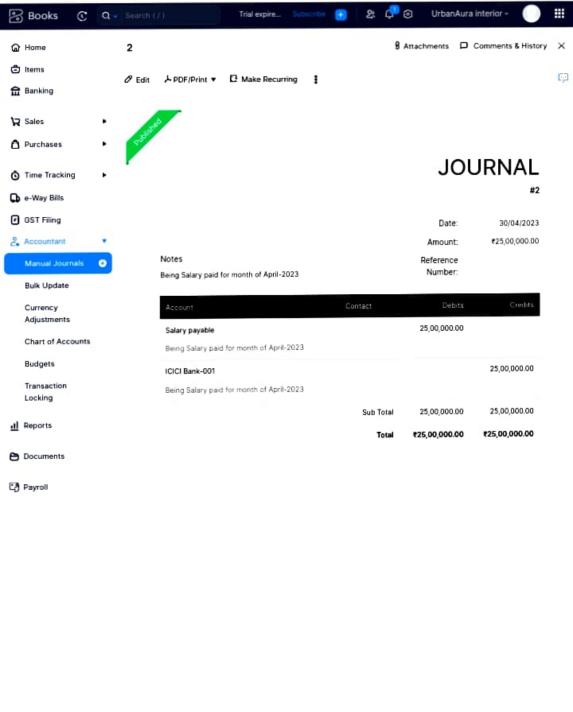


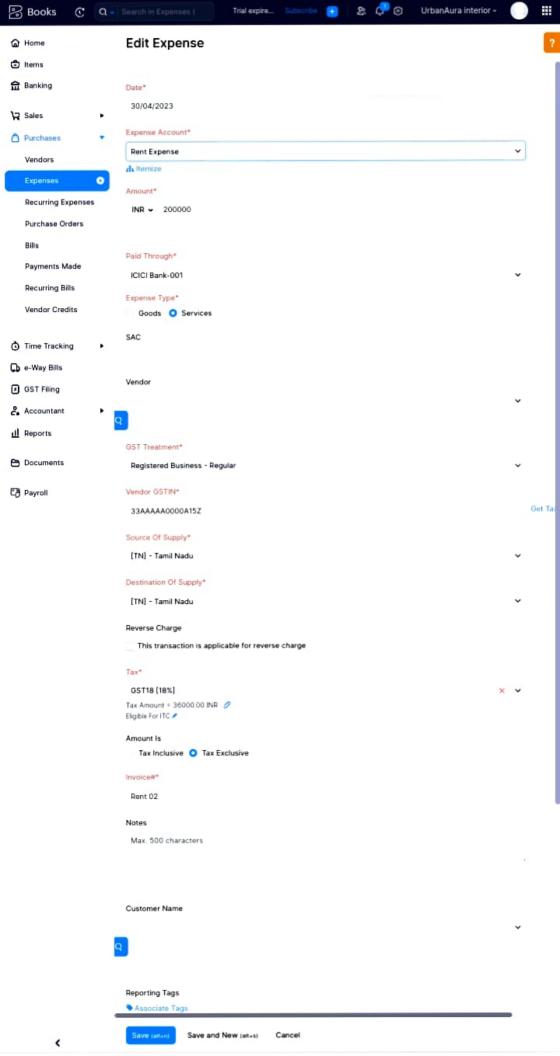


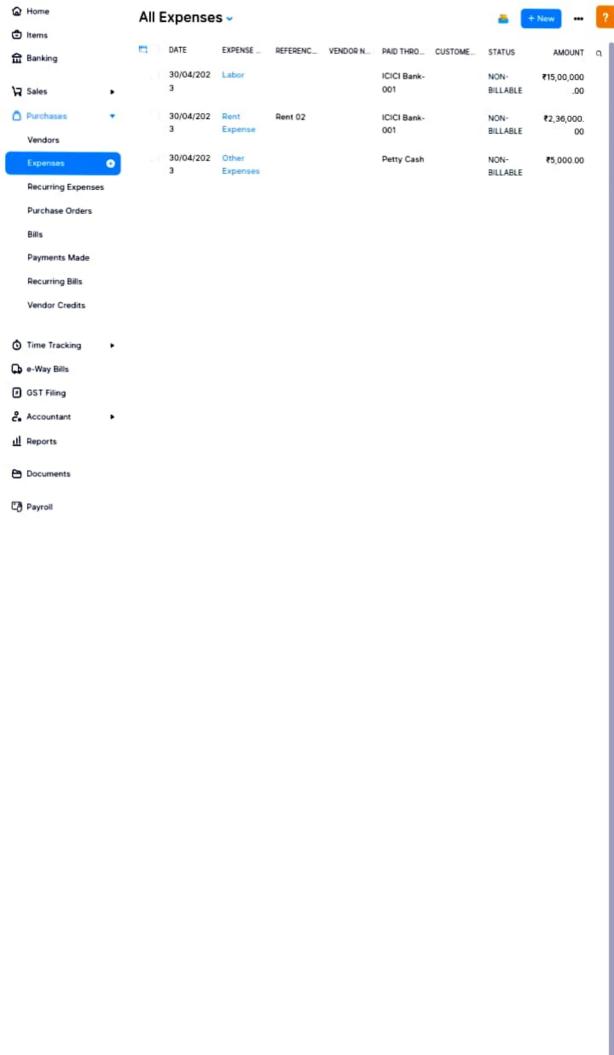
Home	Add Bank or Credit Card
Items	
Banking	Select Account Type*
Sales <b>•</b>	O Bank C Credit Card  Account Name*
Purchases •	ICICI Bank-001
Time Tracking •	Account Code
e-Way Bills	
GST Filing	Currency*
Accountant >	INR
Reports	Account Number
Documents	
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	Description  Max. 500 characters
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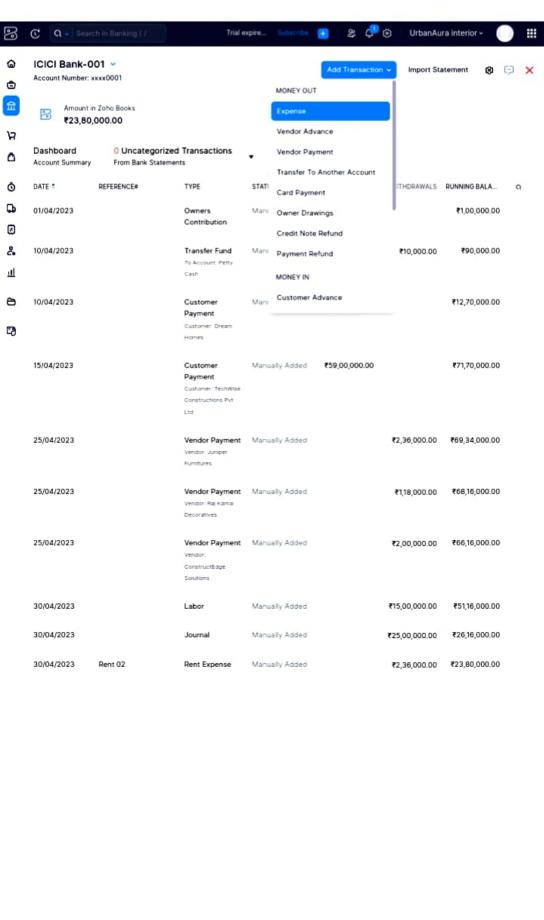


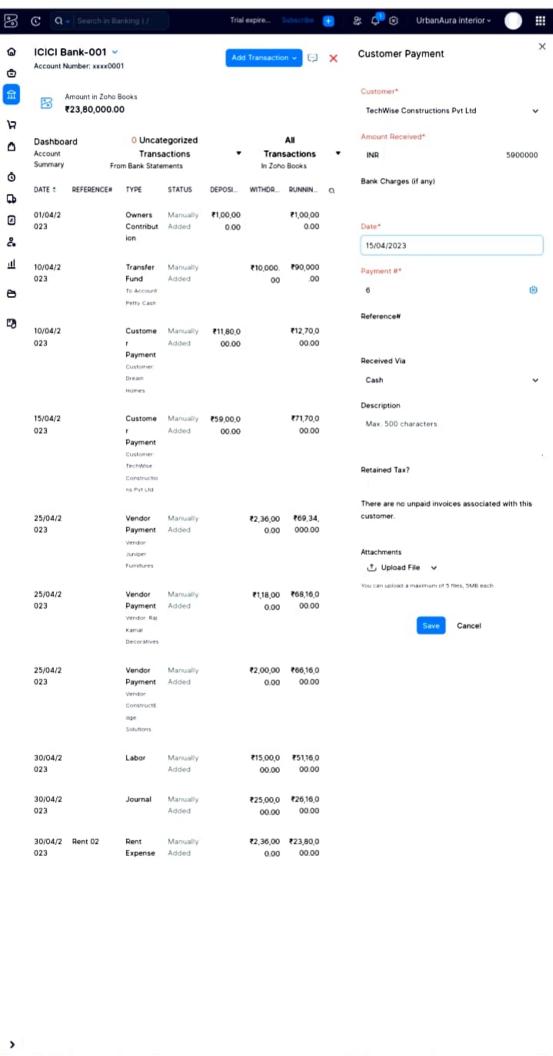


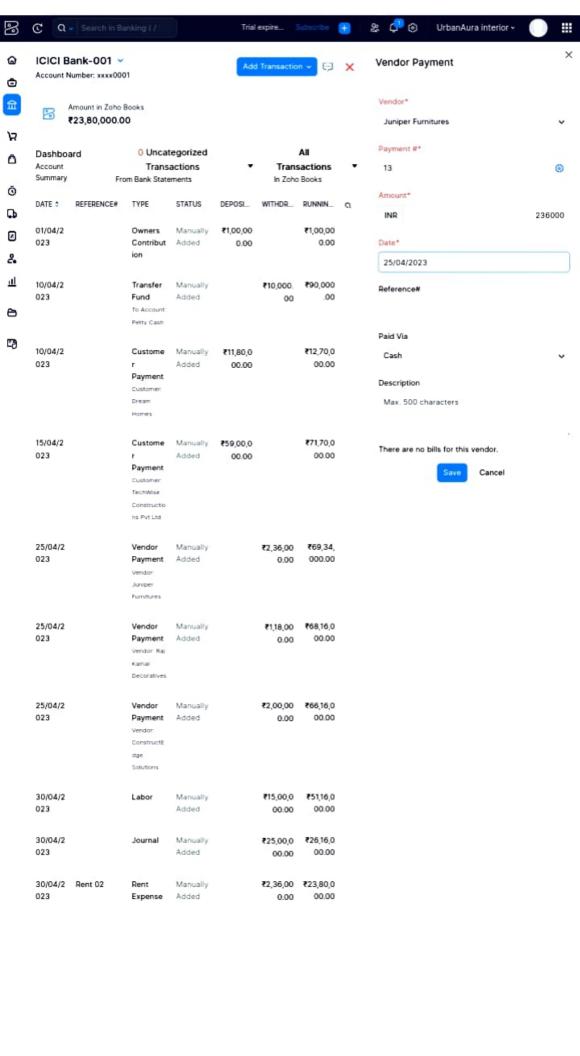


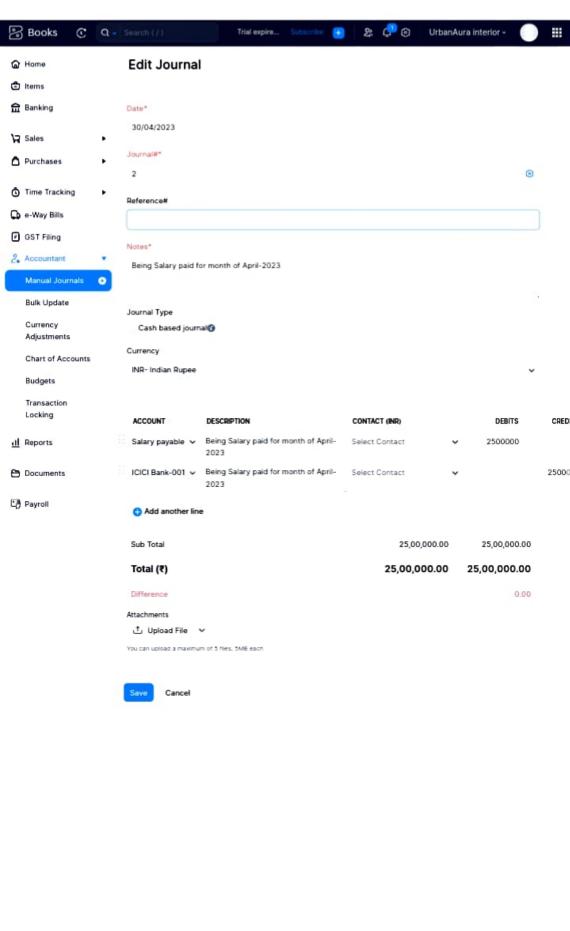


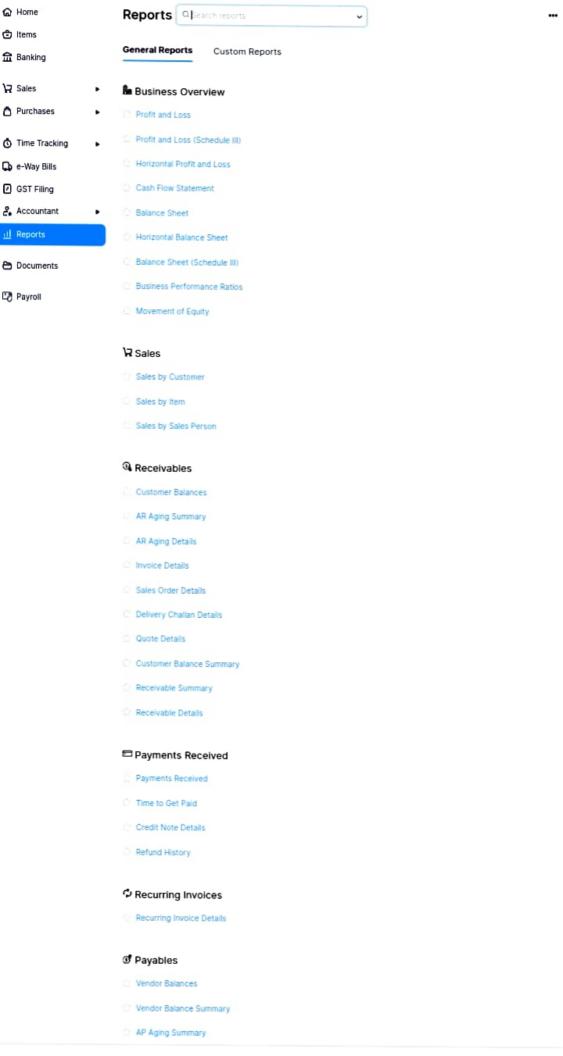


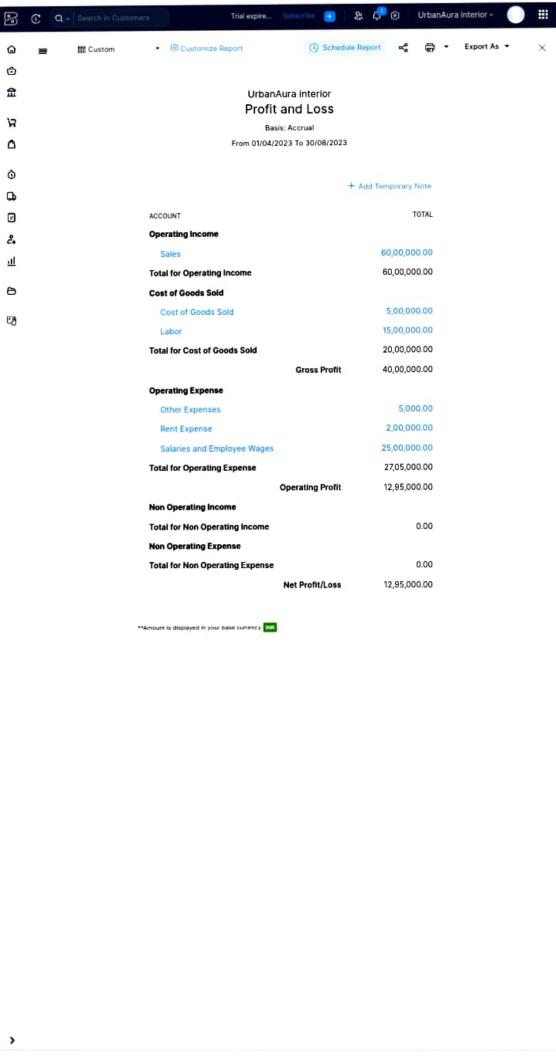














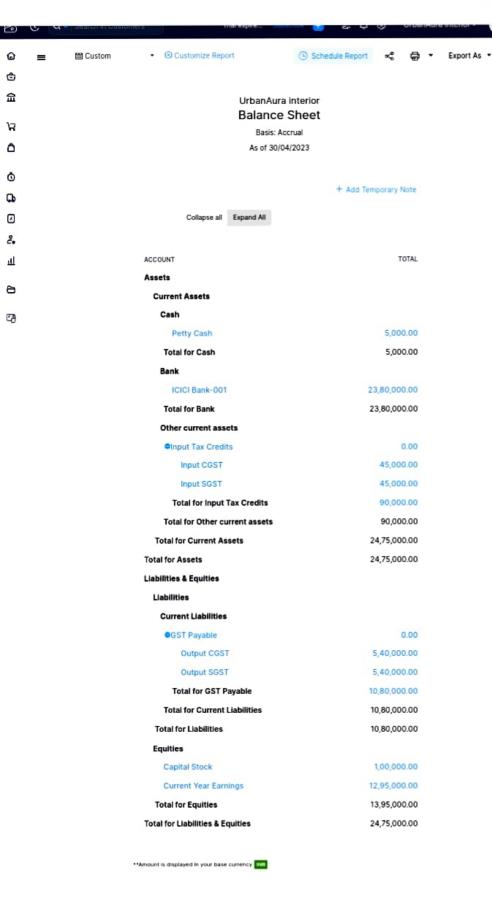


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GSTR-3B Summary From 01/04/2023 To 31/10/2023

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
1	2	3	4	5	6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	₹60,00,000.00	₹0.00	₹5,40,000.00	₹5,40,000.00	₹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	₹60,00,000.00	₹0.00	₹5,40,000.00	₹5,40,000.00	₹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
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

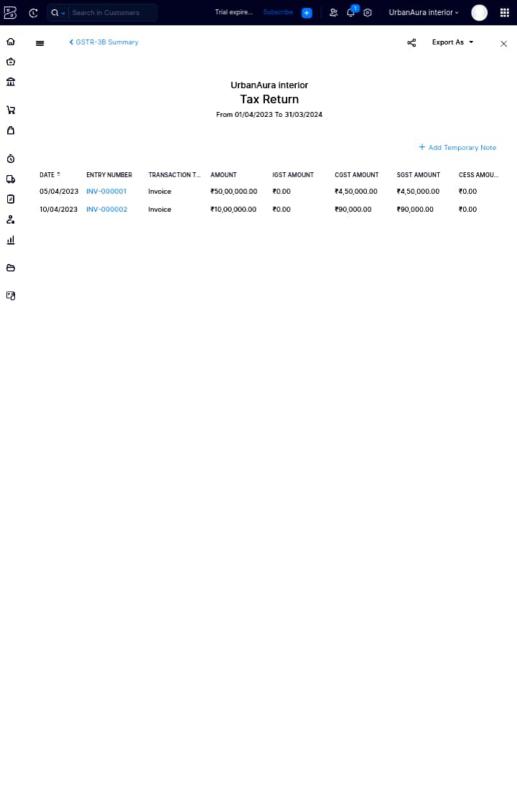
	Place Of Supply	Taxable Value	Integrated Tax
1	2	3	4
Supplies made to Unregistered Pe	rsons		
Supplies made to Composition Tax	xable Persons		
Supplies made to UIN holders			
	We are not tracking supplies m	ade to UIN holders	

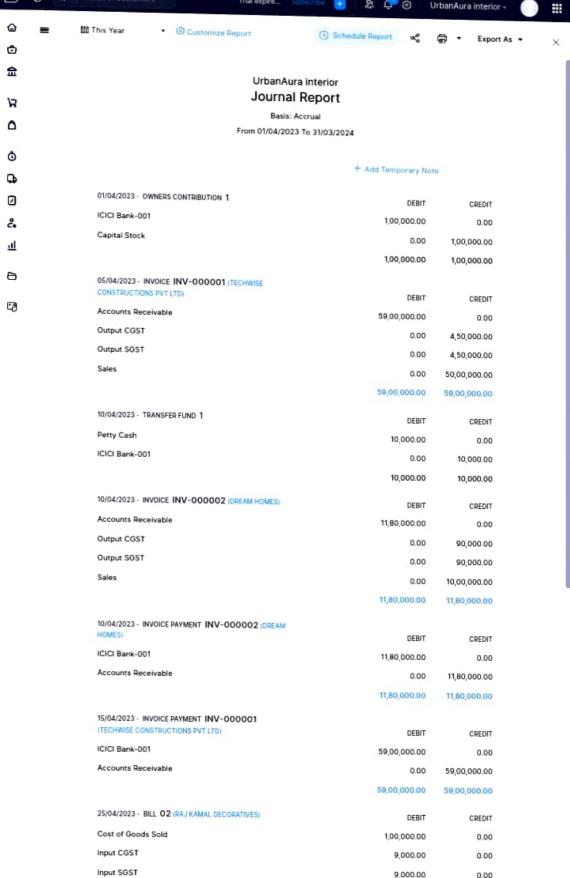
## 4. Eligible ITC

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	₹45,000.00	₹45,000.00	₹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	₹17,05,000.00
Non-GST supply	₹0.00	₹0.00





0.00

DEBIT

0.00

DEBIT

1,18,000,00

2.00.000.00

2,00,000.00

2,00,000.00

1,18,000.00

1,18,000.00

2,00,000.00

2,00,000.00

CREDIT

0.00

CREDIT

0.00

Accounts Payable

Cost of Goods Sold

Accounts Payable

Cost of Goods Sold

25/04/2023 - BILL 03 (CONSTRUCTEDGE SOLUTIONS)

25/04/2023 - BILL O1 (JUNIPER FURNITURES)

	25/04/2023 - BILL 03 (CONSTRUCTEDOE SOLUTIONS)	DEBIT	CREDIT
	Accounts Payable	0.00	2,00,000.00
		2,00,000.00	2,00,000.00
	25/04/2023 - BILL O1 (JUNIPER FURNITURES)	DEBIT	CREDIT
	Cost of Goods Sold	2,00,000.00	0.00
	Input CGST	18,000.00	0.00
	Input SGST	18,000.00	0.00
	Accounts Payable	0.00	2,36,000.00
		2,36,000.00	2,36,000.00
	25/04/2023 - PAYMENTS MADE O1 (JUNIPER FURNITURES)	DEBIT	CREDIT
	Accounts Payable	2,36,000.00	0.00
	ICICI Bank-001	0.00	2,36,000.00
		2,36,000.00	2,36,000.00
	25/04/2023 - PAYMENTS MADE 02 (RAJ KAMAL		
	DECORATIVES)	DEBIT	CREDIT
	Accounts Payable	1,18,000.00	0.00
	ICICI Bank-001	0.00	1,18,000.00
		1,18,000.00	1,18,000.00
	25/04/2023 - PAYMENTS MADE 03 (CONSTRUCTEDGE SOLUTIONS)	DEBIT	CREDIT
	Accounts Payable	2,00,000.00	0.00
	ICICI Bank-001	0.00	2,00,000.00
		2,00,000.00	2,00,000.00
	30/04/2023 - JOURNAL 1	DEBIT	CREDIT
	Salaries and Employee Wages	25,00,000.00	0.00
	Salary payable	0.00	25,00,000.00
		25,00,000.00	25,00,000.00
	30/04/2023 - EXPENSE 2	DEBIT	CREDIT
	Other Expenses	5,000.00	0.00
	Petty Cash	0.00	5,000.00
		5,000.00	5,000.00
	30/04/2023 - EXPENSE 5	DEBIT	CREDIT
	Labor	15,00,000.00	0.00
	ICICI Bank-001	0.00	15,00,000.00
		15,00,000.00	15,00,000.00
	30/04/2023 - JOURNAL 2	DEBIT	CREDIT
	Salary payable	25,00,000.00	0.00
	ICICI Bank-001	0.00	25,00,000.00
		25,00,000.00	25,00,000.00
	30/04/2023 - EXPENSE RENT O2	DEBIT	CREDIT
	Input CGST	18,000.00	0.00
	Input SGST	18,000.00	0.00
	Rent Expense	2,00,000.00	0.00
	ICICI Bank-001	0.00	2,36,000.00
		2,36,000.00	2,36,000.00
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