

DETAILS OF OUTWARD SUPPLY AS PER ERP V/S EWAY BILL

TOTAL SUPPLY OF F.Y. 2021-22 AS PER ERP		Total Taxable Supply	IGST	CGST	SGST	TOTAL SUPPLY OF F.Y. 2021-22 AS PER EWAY		Total Taxable Supply	IGST	CGST	SGST
F.Y. 21-22	TOTAL B2B	0	0	0	0	F.Y. 21-22	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0		TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0		LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0		ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0
Mar-22	TOTAL B2B	0				Mar-22	TOTAL B2B				
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0
Feb-22	TOTAL B2B	0				Feb-22	TOTAL B2B				
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0
Jan-22	TOTAL B2B	0				Jan-22	TOTAL B2B				
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0
Dec-21	TOTAL B2B	0				Dec-21	TOTAL B2B				
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0
Nov-21	TOTAL B2B	0				Nov-21	TOTAL B2B				
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0
Oct-21	TOTAL B2B	0				Oct-21	TOTAL B2B				
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0

DETAILS OF OUTWARD SUPPLY AS PER ERP V/S EWAY BILL

TOTAL SUPPLY OF F.Y. 2021-22 AS PER ERP		Total Taxable Supply	IGST	CGST	SGST	TOTAL SUPPLY OF F.Y. 2021-22 AS PER EWAY		Total Taxable Supply	IGST	CGST	SGST
Sep-21	TOTAL B2B	0				Sep-21	TOTAL B2B				
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0
Aug-21	TOTAL B2B	0				Aug-21	TOTAL B2B				
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0
Jul-21	TOTAL B2B	0				Jul-21	TOTAL B2B				
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0
Jun-21	TOTAL B2B	0				Jun-21	TOTAL B2B				
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0
May-21	TOTAL B2B	0				May-21	TOTAL B2B				
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0
Apr-21	TOTAL B2B	0	0	0	0	Apr-21	TOTAL B2B	0	0	0	0
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0

DETAILS OF OUTWARD SUPPLY AS PER GSTR-3B V/S GSTR-1

TOTAL SUPPLY OF F.Y. 2021-22 AS PER GSTR-3B					Total Taxable Supply	IGST	CGST	SGST	TOTAL SUPPLY OF F.Y. 2021-22 AS PER GSTR-1					
F.Y. 21-22	TOTAL B2B	0	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL B2C	0	0	0	0									
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0									
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0									
	NET SUPPLY OF MONTH	0	0	0	0									
Mar-22	TOTAL B2B					0	0	0	0	0	0	0	0	0
	TOTAL B2C													
	LESS:- GSTR-1 CREDIT NOTE													
	ADD:- GSTR-1 CREDIT NOTE													
	NET SUPPLY OF MONTH	0	0	0	0									
Feb-22	TOTAL B2B					0	0	0	0	0	0	0	0	0
	TOTAL B2C													
	LESS:- GSTR-1 CREDIT NOTE													
	ADD:- GSTR-1 CREDIT NOTE													
	NET SUPPLY OF MONTH	0	0	0	0									
Jan-22	TOTAL B2B					0	0	0	0	0	0	0	0	0
	TOTAL B2C													
	LESS:- GSTR-1 CREDIT NOTE													
	ADD:- GSTR-1 CREDIT NOTE													
	NET SUPPLY OF MONTH	0	0	0	0									
Dec-21	TOTAL B2B					0	0	0	0	0	0	0	0	0
	TOTAL B2C													
	LESS:- GSTR-1 CREDIT NOTE													
	ADD:- GSTR-1 CREDIT NOTE													
	NET SUPPLY OF MONTH	0	0	0	0									
Nov-21	TOTAL B2B					0	0	0	0	0	0	0	0	0
	TOTAL B2C													
	LESS:- GSTR-1 CREDIT NOTE													
	ADD:- GSTR-1 CREDIT NOTE													
	NET SUPPLY OF MONTH	0	0	0	0									
Oct-21	TOTAL B2B					0	0	0	0	0	0	0	0	0
	TOTAL B2C													
	LESS:- GSTR-1 CREDIT NOTE													
	ADD:- GSTR-1 CREDIT NOTE													
	NET SUPPLY OF MONTH	0	0	0	0									

DETAILS OF OUTWARD SUPPLY AS PER GSTR-3B V/S GSTR-1

TOTAL SUPPLY OF F.Y. 2021-22 AS PER GSTR-3B		Total Taxable Supply	IGST	CGST	SGST	TOTAL SUPPLY OF F.Y. 2021-22 AS PER GSTR-1		Total Taxable Supply	IGST	CGST	SGST
Sep-21	TOTAL B2B					Sep-21	TOTAL B2B				
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0
Aug-21	TOTAL B2B					Aug-21	TOTAL B2B				
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0
Jul-21	TOTAL B2B					Jul-21	TOTAL B2B				
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0
Jun-21	TOTAL B2B					Jun-21	TOTAL B2B				
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0
May-21	TOTAL B2B					May-21	TOTAL B2B				
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0
Apr-21	TOTAL B2B	0	0	0	0	Apr-21	TOTAL B2B	0	0	0	0
	TOTAL B2C						TOTAL B2C				
	LESS:- GSTR-1 CREDIT NOTE						LESS:- GSTR-1 CREDIT NOTE				
	ADD:- GSTR-1 CREDIT NOTE						ADD:- GSTR-1 CREDIT NOTE				
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0

DETAILS OF DIFFERENCE IN OUTWARD SUPPLY (ERP - GSTR3B)					
DIFFERENCE IN SUPPLY F.Y. 2021-22 (ERP - GSTR-3B)		Total Taxable Supply	IGST	CGST	SGST
F.Y. 21-22	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Mar-22	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Feb-22	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Jan-22	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Dec-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Nov-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Oct-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0

DETAILS OF DIFFERENCE IN OUTWARD SUPPLY (GSTR3B - GSTR1)					
DIFFERENCE IN SUPPLY F.Y. 2021-22 (GSTR-3B - GSTR-1)		Total Taxable Supply	IGST	CGST	SGST
F.Y. 21-22	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Mar-22	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Feb-22	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Jan-22	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Dec-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Nov-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Oct-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0

DETAILS OF DIFFERENCE IN OUTWARD SUPPLY (ERP - GSTR3B)					
DIFFERENCE IN SUPPLY F.Y. 2021-22 (ERP - GSTR-3B)		Total Taxable Supply	IGST	CGST	SGST
Sep-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Aug-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Jul-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Jun-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
May-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Apr-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Diff. Previous F.Y.					

DETAILS OF DIFFERENCE IN OUTWARD SUPPLY (GSTR3B - GSTR1)					
DIFFERENCE IN SUPPLY F.Y. 2021-22 (GSTR-3B - GSTR-1)		Total Taxable Supply	IGST	CGST	SGST
Sep-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Aug-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Jul-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Jun-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
May-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Apr-21	TOTAL B2B	0	0	0	0
	TOTAL B2C	0	0	0	0
	LESS:- GSTR-1 CREDIT NOTE	0	0	0	0
	ADD:- GSTR-1 CREDIT NOTE	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Diff. Previous F.Y.					

DETAILS OF DIFFERENCE IN REVERSE CHARGE MECHNISM RCM (ERP V/S GSTR3B)

TOTAL SUPPLY OF F.Y. 2021-22 AS PER ERP		Total RCM Supply	IGST	CGST	SGST	TOTAL SUPPLY OF F.Y. 2021-22 PER GSTR-3B		AS	Total RCM Supply	IGST	CGST	SGST
F.Y. 21-22	TOTAL INTRA STATE	0	0	0	0	F.Y. 21-22	TOTAL INTRA STATE		0	0	0	0
	TOTAL INTER STATE	0	0	0	0		TOTAL INTER STATE		0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH		0	0	0	0
Mar-22	TOTAL INTRA STATE	0				Mar-22	TOTAL INTRA STATE					
	TOTAL INTER STATE						TOTAL INTER STATE					
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH		0	0	0	0
Feb-22	TOTAL INTRA STATE	0				Feb-22	TOTAL INTRA STATE					
	TOTAL INTER STATE						TOTAL INTER STATE					
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH		0	0	0	0
Jan-22	TOTAL INTRA STATE	0				Jan-22	TOTAL INTRA STATE					
	TOTAL INTER STATE						TOTAL INTER STATE					
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH		0	0	0	0
Dec-21	TOTAL INTRA STATE	0				Dec-21	TOTAL INTRA STATE					
	TOTAL INTER STATE						TOTAL INTER STATE					
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH		0	0	0	0
Nov-21	TOTAL INTRA STATE	0				Nov-21	TOTAL INTRA STATE					
	TOTAL INTER STATE						TOTAL INTER STATE					
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH		0	0	0	0
Oct-21	TOTAL INTRA STATE	0				Oct-21	TOTAL INTRA STATE					
	TOTAL INTER STATE						TOTAL INTER STATE					
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH		0	0	0	0
Sep-21	TOTAL INTRA STATE	0				Sep-21	TOTAL INTRA STATE					
	TOTAL INTER STATE						TOTAL INTER STATE					
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH		0	0	0	0
Aug-21	TOTAL INTRA STATE	0				Aug-21	TOTAL INTRA STATE					
	TOTAL INTER STATE						TOTAL INTER STATE					
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH		0	0	0	0
Jul-21	TOTAL INTRA STATE	0				Jul-21	TOTAL INTRA STATE					
	TOTAL INTER STATE						TOTAL INTER STATE					
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH		0	0	0	0

DETAILS OF DIFFERENCE IN REVERSE CHARGE MECHNISM RCM (ERP V/S GSTR3B)

TOTAL SUPPLY OF F.Y. 2021-22 AS PER ERP		Total RCM Supply	IGST	CGST	SGST	TOTAL SUPPLY OF F.Y. 2021-22 PER GSTR-3B		AS	Total RCM Supply	IGST	CGST	SGST
Jun-21	TOTAL INTRA STATE	0				Jun-21	TOTAL INTRA STATE					
	TOTAL INTER STATE						TOTAL INTER STATE					
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0	0
May-21	TOTAL INTRA STATE	0				May-21	TOTAL INTRA STATE					
	TOTAL INTER STATE						TOTAL INTER STATE					
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0	0
Apr-21	TOTAL INTRA STATE	0	0	0	0	Apr-21	TOTAL INTRA STATE	0	0	0	0	
	TOTAL INTER STATE						TOTAL INTER STATE					
	NET SUPPLY OF MONTH	0	0	0	0		NET SUPPLY OF MONTH	0	0	0	0	0

RCM Category Expenses are;

- * TRANSPORTATION EXPENSES
- * ADVOCATE FEES
- * SECURITY SERVICE CHARGES

DETAILS OF DIFFERENCE IN INWARD SUPPLY INPUT (ERP V/S GSTR3B VS GSTR2B)

TOTAL INWARD SUPPLY OF F.Y. 2021-22		AS PER ERP INPUT				AS PER GSTR-3B INPUT				AS PER GSTR-2B INPUT			
		Total Taxable Supply	IGST	CGST	SGST	Total Taxable Supply	IGST	CGST	SGST	Total Taxable Supply	IGST	CGST	SGST
Sep-21	TOTAL INPUT SUPPLY												
	LESS:- CREDIT NOTE BY OTHER												
	ADD:- DEBIT NOTE OF DBL												
	LESS:- INELIGIBLE ITC												
	NET SUPPLY OF MONTH	0	0	0	0	0	0	0	0	0	0	0	0
	Cumulative Difference	0	0	0	0	0	0	0	0	0	0	0	0
Aug-21	TOTAL INPUT SUPPLY												
	LESS:- CREDIT NOTE BY OTHER												
	ADD:- DEBIT NOTE OF DBL												
	LESS:- INELIGIBLE ITC												
	NET SUPPLY OF MONTH	0	0	0	0	0	0	0	0	0	0	0	0
	Cumulative Difference	0	0	0	0	0	0	0	0	0	0	0	0
Jul-21	TOTAL INPUT SUPPLY												
	LESS:- CREDIT NOTE BY OTHER												
	ADD:- DEBIT NOTE OF DBL												
	LESS:- INELIGIBLE ITC												
	NET SUPPLY OF MONTH	0	0	0	0	0	0	0	0	0	0	0	0
	Cumulative Difference	0	0	0	0	0	0	0	0	0	0	0	0
Jun-21	TOTAL INPUT SUPPLY												
	LESS:- CREDIT NOTE BY OTHER												
	ADD:- DEBIT NOTE OF DBL												
	LESS:- INELIGIBLE ITC												
	NET SUPPLY OF MONTH	0	0	0	0	0	0	0	0	0	0	0	0
	Cumulative Difference	0	0	0	0	0	0	0	0	0	0	0	0
May-21	TOTAL INPUT SUPPLY												
	LESS:- CREDIT NOTE BY OTHER												
	ADD:- DEBIT NOTE OF DBL												
	LESS:- INELIGIBLE ITC												
	NET SUPPLY OF MONTH	0	0	0	0	0	0	0	0	0	0	0	0
	Cumulative Difference	0	0	0	0	0	0	0	0	0	0	0	0
Apr-21	TOTAL INPUT SUPPLY												
	LESS:- CREDIT NOTE BY OTHER												
	ADD:- DEBIT NOTE OF DBL												
	LESS:- INELIGIBLE ITC												
	NET SUPPLY OF MONTH	0	0	0	0	0	0	0	0	0	0	0	0
	Cumulative Diff. Prev. F.Y.												

DETAILS OF DIFFERENCE IN INWARD SUPPLY INPUT (ERP - GSTR3B)

DIFFERENCE IN INWARD SUPPLY F.Y. 2021-22 (ERP - GSTR-3B)		Total Taxable Supply	IGST	CGST	SGST
F.Y. 21-22	TOTAL INPUT SUPPLY	0	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Mar-22	TOTAL INPUT SUPPLY	0	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Feb-22	TOTAL INPUT SUPPLY	0	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Jan-22	TOTAL INPUT SUPPLY	0	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Dec-21	TOTAL INPUT SUPPLY	0	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Nov-21	TOTAL INPUT SUPPLY	0	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Oct-21	TOTAL INPUT SUPPLY	0	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0

DETAILS OF DIFFERENCE IN INWARD SUPPLY INPUT (GSTR3B - GSTR2B)

DIFFERENCE IN INWARD SUPPLY F.Y. 2021-22 (GSTR3B - GSTR-2B)		Total Taxable Supply	IGST	CGST	SGST
F.Y. 21-22	TOTAL INPUT SUPPLY	0	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Mar-22	TOTAL INPUT SUPPLY	0	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Feb-22	TOTAL INPUT SUPPLY	0	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Jan-22	TOTAL INPUT SUPPLY	0	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Dec-21	TOTAL INPUT SUPPLY	0	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Nov-21	TOTAL INPUT SUPPLY	0	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0
Oct-21	TOTAL INPUT SUPPLY	0	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0	0
	NET SUPPLY OF MONTH	0	0	0	0
Cumulative Difference		0	0	0	0

DETAILS OF DIFFERENCE IN INWARD SUPPLY INPUT (ERP - GSTR3B)				
DIFFERENCE IN INWARD SUPPLY F.Y. 2021-22 (ERP - GSTR-3B)				
	Total Taxable Supply	IGST	CGST	SGST
Sep-21	TOTAL INPUT SUPPLY	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0
	NET SUPPLY OF MONTH	0	0	0
Cumulative Difference	0	0	0	0
Aug-21	TOTAL INPUT SUPPLY	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0
	NET SUPPLY OF MONTH	0	0	0
Cumulative Difference	0	0	0	0
Jul-21	TOTAL INPUT SUPPLY	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0
	NET SUPPLY OF MONTH	0	0	0
Cumulative Difference	0	0	0	0
Jun-21	TOTAL INPUT SUPPLY	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0
	NET SUPPLY OF MONTH	0	0	0
Cumulative Difference	0	0	0	0
May-21	TOTAL INPUT SUPPLY	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0
	NET SUPPLY OF MONTH	0	0	0
Cumulative Difference	0	0	0	0
Apr-21	TOTAL INPUT SUPPLY	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0
	NET SUPPLY OF MONTH	0	0	0
Cumulative Diff. Previous F.Y.				

DETAILS OF DIFFERENCE IN INWARD SUPPLY INPUT (GSTR3B - GSTR2B)				
DIFFERENCE IN INWARD SUPPLY F.Y. 2021-22 (GSTR3B - GSTR-2B)				
	Total Taxable Supply	IGST	CGST	SGST
Sep-21	TOTAL INPUT SUPPLY	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0
	NET SUPPLY OF MONTH	0	0	0
Cumulative Difference	0	0	0	0
Aug-21	TOTAL INPUT SUPPLY	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0
	NET SUPPLY OF MONTH	0	0	0
Cumulative Difference	0	0	0	0
Jul-21	TOTAL INPUT SUPPLY	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0
	NET SUPPLY OF MONTH	0	0	0
Cumulative Difference	0	0	0	0
Jun-21	TOTAL INPUT SUPPLY	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0
	NET SUPPLY OF MONTH	0	0	0
Cumulative Difference	0	0	0	0
May-21	TOTAL INPUT SUPPLY	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0
	NET SUPPLY OF MONTH	0	0	0
Cumulative Difference	0	0	0	0
Apr-21	TOTAL INPUT SUPPLY	0	0	0
	LESS:- CREDIT NOTE BY OTHER	0	0	0
	ADD:- DEBIT NOTE OF DBL	0	0	0
	LESS:- INELIGIBLE ITC	0	0	0
	NET SUPPLY OF MONTH	0	0	0
Cumulative Diff. Previous F.Y.				

DETAILS OF DIFFERENCE IN INWARD SUPPLY INPUT 3B VS 2B VS 2A

DIFFERENCES IN INPUT INWARD SUPPLY F.Y. 2021-22 (GSTR 3B V/S GSTR2B V/S GSTR2A)		IGST	CGST	SGST
F.Y. 21-22	GSTR-3B INPUT	0	0	0
	GSTR-2B INPUT	0	0	0
	GSTR-2A INPUT	0	0	0
	DIFFERENCE GSTR3B - GSTR-2B	0	0	0
	DIFFERENCE GSTR2A - GSTR-2B	0	0	0
Mar-22	GSTR-3B INPUT	0	0	0
	GSTR-2B INPUT	0	0	0
	GSTR-2A INPUT	0	0	0
	DIFFERENCE GSTR3B - GSTR-2B	0	0	0
	DIFFERENCE GSTR2A - GSTR-2B	0	0	0
Feb-22	GSTR-3B INPUT	0	0	0
	GSTR-2B INPUT	0	0	0
	GSTR-2A INPUT	0	0	0
	DIFFERENCE GSTR3B - GSTR-2B	0	0	0
	DIFFERENCE GSTR2A - GSTR-2B	0	0	0
Jan-22	GSTR-3B INPUT	0	0	0
	GSTR-2B INPUT	0	0	0
	GSTR-2A INPUT	0	0	0
	DIFFERENCE GSTR3B - GSTR-2B	0	0	0
	DIFFERENCE GSTR2A - GSTR-2B	0	0	0
Dec-21	GSTR-3B INPUT	0	0	0
	GSTR-2B INPUT	0	0	0
	GSTR-2A INPUT	0	0	0
	DIFFERENCE GSTR3B - GSTR-2B	0	0	0
	DIFFERENCE GSTR2A - GSTR-2B	0	0	0
Nov-21	GSTR-3B INPUT	0	0	0
	GSTR-2B INPUT	0	0	0
	GSTR-2A INPUT	0	0	0
	DIFFERENCE GSTR3B - GSTR-2B	0	0	0
	DIFFERENCE GSTR2A - GSTR-2B	0	0	0
Oct-21	GSTR-3B INPUT	0	0	0
	GSTR-2B INPUT	0	0	0
	GSTR-2A INPUT	0	0	0
	DIFFERENCE GSTR3B - GSTR-2B	0	0	0
	DIFFERENCE GSTR2A - GSTR-2B	0	0	0
Sep-21	GSTR-3B INPUT	0	0	0
	GSTR-2B INPUT	0	0	0
	GSTR-2A INPUT	0	0	0
	DIFFERENCE GSTR3B - GSTR-2B	0	0	0
	DIFFERENCE GSTR2A - GSTR-2B	0	0	0

DETAILS OF DIFFERENCE IN INWARD SUPPLY INPUT 3B VS 2B VS 2A

DIFFERENCES IN INPUT INWARD SUPPLY F.Y. 2021-22 (GSTR 3B V/S GSTR2B V/S GSTR2A)		IGST	CGST	SGST
Aug-21	GSTR-3B INPUT	0	0	0
	GSTR-2B INPUT	0	0	0
	GSTR-2A INPUT			
	DIFFERENCE GSTR3B - GSTR-2B	0	0	0
	DIFFERENCE GSTR2A - GSTR-2B	0	0	0
Jul-21	GSTR-3B INPUT	0	0	0
	GSTR-2B INPUT	0	0	0
	GSTR-2A INPUT			
	DIFFERENCE GSTR3B - GSTR-2B	0	0	0
	DIFFERENCE GSTR2A - GSTR-2B	0	0	0
Jun-21	GSTR-3B INPUT	0	0	0
	GSTR-2B INPUT	0	0	0
	GSTR-2A INPUT			
	DIFFERENCE GSTR3B - GSTR-2B	0	0	0
	DIFFERENCE GSTR2A - GSTR-2B	0	0	0
May-21	GSTR-3B INPUT	0	0	0
	GSTR-2B INPUT	0	0	0
	GSTR-2A INPUT			
	DIFFERENCE GSTR3B - GSTR-2B	0	0	0
	DIFFERENCE GSTR2A - GSTR-2B	0	0	0
Apr-21	GSTR-3B INPUT	0	0	0
	GSTR-2B INPUT	0	0	0
	GSTR-2A INPUT			
	DIFFERENCE GSTR3B - GSTR-2B	0	0	0
	DIFFERENCE GSTR2A - GSTR-2B	0	0	0

IN-ELIGIBLE ITC REPORT OF F.Y. 2021-22

INELIGIBLE INWARD SUPPLY F.Y. 2021-22 AS PER ERP		Total Inward Supply Value	IGST	CGST	SGST	INELIGIBLE INWARD SUPPLY F.Y. 2021-22 AS PER GSTR-2B		Total Inward Supply Value	IGST	CGST	SGST
F.Y. 21-22	INELIGIBLE INWARD SUPPLY	0	0	0	0	F.Y. 21-22	INELIGIBLE INWARD SUPPLY	0	0	0	0
Mar-22	INELIGIBLE INWARD SUPPLY	0	0	0	0	Mar-22	INELIGIBLE INWARD SUPPLY	0	0	0	0
Feb-22	INELIGIBLE INWARD SUPPLY	0	0	0	0	Feb-22	INELIGIBLE INWARD SUPPLY	0	0	0	0
Jan-22	INELIGIBLE INWARD SUPPLY	0	0	0	0	Jan-22	INELIGIBLE INWARD SUPPLY	0	0	0	0
Dec-21	INELIGIBLE INWARD SUPPLY	0	0	0	0	Dec-21	INELIGIBLE INWARD SUPPLY	0	0	0	0
Nov-21	INELIGIBLE INWARD SUPPLY	0	0	0	0	Nov-21	INELIGIBLE INWARD SUPPLY	0	0	0	0
Oct-21	INELIGIBLE INWARD SUPPLY	0	0	0	0	Oct-21	INELIGIBLE INWARD SUPPLY	0	0	0	0
Sep-21	INELIGIBLE INWARD SUPPLY	0	0	0	0	Sep-21	INELIGIBLE INWARD SUPPLY	0	0	0	0
Aug-21	INELIGIBLE INWARD SUPPLY	0	0	0	0	Aug-21	INELIGIBLE INWARD SUPPLY	0	0	0	0
Jul-21	INELIGIBLE INWARD SUPPLY	0	0	0	0	Jul-21	INELIGIBLE INWARD SUPPLY	0	0	0	0
Jun-21	INELIGIBLE INWARD SUPPLY	0	0	0	0	Jun-21	INELIGIBLE INWARD SUPPLY	0	0	0	0
May-21	INELIGIBLE INWARD SUPPLY	0	0	0	0	May-21	INELIGIBLE INWARD SUPPLY	0	0	0	0
Apr-21	INELIGIBLE INWARD SUPPLY	0	0	0	0	Apr-21	INELIGIBLE INWARD SUPPLY	0	0	0	0

INWARD SUPPLY INPUT ITC MORE THAN 180 DAYS OLD TAKEN IN GSTR-3B

INELIGIBLE INWARD SUPPLY OF F.Y. 2021-22 AS PER GSTR-3B		Total Inward Supply Value	IGST	CGST	SGST
F.Y. 21-22	TOTAL CUMULATIVE INWARD SUPPLY CONSIDER AS INPUT IN GSTR-3B MORE THAN 180 DAYS OLD TO BE REVERSE	0	0	0	0
Mar-22	INWARD SUPPLY IN GSTR-3B RELATED TO OF AUG-2021 OR PREVIOUS MONTH				
	NET INELIGIBLE ITC FOR THE MONTH	0	0	0	0
	Cumulative Ineligible ITC to be Reverse	0	0	0	0
Feb-22	INWARD SUPPLY IN GSTR-3B RELATED TO OF JULY-2021 OR PREVIOUS MONTH				
	NET INELIGIBLE ITC FOR THE MONTH	0	0	0	0
	Cumulative Ineligible ITC to be Reverse	0	0	0	0
Jan-22	INWARD SUPPLY IN GSTR-3B RELATED TO OF JUNE-2021 OR PREVIOUS MONTH				
	NET INELIGIBLE ITC FOR THE MONTH	0	0	0	0
	Cumulative Ineligible ITC to be Reverse	0	0	0	0
Dec-21	INWARD SUPPLY IN GSTR-3B RELATED TO OF MAY-2021 OR PREVIOUS MONTH				
	NET INELIGIBLE ITC FOR THE MONTH	0	0	0	0
	Cumulative Ineligible ITC to be Reverse	0	0	0	0
Nov-21	INWARD SUPPLY IN GSTR-3B RELATED TO OF APR-2021 OR PREVIOUS MONTH				
	NET INELIGIBLE ITC FOR THE MONTH	0	0	0	0
	Cumulative Ineligible ITC to be Reverse	0	0	0	0
Oct-21	INWARD SUPPLY IN GSTR-3B RELATED TO OF MAR-2021 OR PREVIOUS MONTH				
	NET INELIGIBLE ITC FOR THE MONTH	0	0	0	0
	Cumulative Ineligible ITC to be Reverse	0	0	0	0
Sep-21	INWARD SUPPLY IN GSTR-3B RELATED TO OF FEB-2021 OR PREVIOUS MONTH	0			
	NET INELIGIBLE ITC FOR THE MONTH	0	0	0	0
	Cumulative Ineligible ITC to be Reverse	0	0	0	0
Aug-21	INWARD SUPPLY IN GSTR-3B RELATED TO OF JAN-2021 OR PREVIOUS MONTH				
	NET INELIGIBLE ITC FOR THE MONTH	0	0	0	0
	Cumulative Ineligible ITC to be Reverse	0	0	0	0
Jul-21	INWARD SUPPLY IN GSTR-3B RELATED TO OF DEC-2020 OR PREVIOUS MONTH				
	NET INELIGIBLE ITC FOR THE MONTH	0	0	0	0
	Cumulative Ineligible ITC to be Reverse	0	0	0	0

INWARD SUPPLY INPUT ITC MORE THAN 180 DAYS OLD TAKEN IN GSTR-3B

INELIGIBLE INWARD SUPPLY OF F.Y. 2021-22 AS PER GSTR-3B		Total Inward Supply Value	IGST	CGST	SGST
Jun-21	INWARD SUPPLY IN GSTR-3B RELATED TO OF NOV-2020 OR PREVIOUS MONTH				
	NET INELIGIBLE ITC FOR THE MONTH	0	0	0	0
	Cumulative Ineligible ITC to be Reverse	0	0	0	0
May-21	INWARD SUPPLY IN GSTR-3B RELATED TO OF OCT-2020 OR PREVIOUS MONTH				
	NET INELIGIBLE ITC FOR THE MONTH	0	0	0	0
	Cumulative Ineligible ITC to be Reverse	0	0	0	0
Apr-21	INWARD SUPPLY IN GSTR-3B RELATED TO OF SEPT-2020 OR PREVIOUS MONTH				
	NET INELIGIBLE ITC FOR THE MONTH	0	0	0	0