FORM GSTR-1 [See rule 59(1)] Details of outward supplies of goods or services

Financial year	2022-23
Tax period	September

1	GSTIN		20ABXFS1341Q1Z0
2	(a)	Legal name of the registered person	SIDHI YINAYAK HOME MAKERS
	(b)	Trade name if any	SIDHI VINAYAK HOME MAKERS
	(c)	ARN	AA200922338603H
	(d)	ARN date	20/11/2022

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
4A - Taxable outward supplies made to registered per	rsons (other than reverse ch	arge supplies) - B2B R	tegular			VIII AND T	
Total	0	Invoice	0.00	0.00	0.00	0.00	0.0
					THE RESERVE		
4B - Taxable outward supplies made to registered per	sons attracting tax on rever	se charge - B2B Rever	se charge				
Total	0	Invoice	0.00	0.00	0.00	0.00	0.0
5A - Taxable outward inter-state supplies made to un		1					
Total	0	Invoice	0.00	0.00			0.0
6A - Exports (with/without payment)	ARK IN		THE RESERVE			DIVINE SAIGH BY	ROBERT AND
Total	0	Invoice	0.00	0.00	STEEL STREET		0.0
- EXPWP	0	Invoice	0.00	0.00			0.0
- EXPWOP	0	Invoice	0.00			PARADED IN	DE VIETE
6B - Supplies made to SEZ unit or SEZ developer - SE	7WP/SE7WOP		VIII.				
Total	0.	Invoice	0.00	0.00	NAME AND ADDRESS OF		0.0
- SEZWP	0	Invoice	0.00	0.00			0.0
- SEZWOP	0	Invoice	0.00				10/6/6
6C - Deemed Exports - DE			P				
			2.22	DIAMETER TO BE			
Total	0	Invoice	0.00	0.00	0.00	0.00	0.0
		4		T CEAR	SINLHVINIAVAKEL	MEMAKERS	

IP Address: undefined

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total	2	Net Value	62,54,911.00	0.00	2,08,816.59	2,08,816.59	0.00
8 - Nil rated, exempted and non GST outward supplies					A Line and the		
Total			0.00		THE RESERVE		
- Nil			0.00	CHEST DESIGNATION			
- Exempted		*	0.00				
- Non-GST	60		0.00	THE RESERVE	TO THE REAL PROPERTY.	MER CAS I	SIN MENTER
A							
9A - Amendment to taxable outward supplies made to regis	CONTRACTOR OF THE PERSON NAMED IN COLUMN						
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
DA Association by the standard section of					- V	A	
9A - Amendment to taxable outward supplies made to regis							
Amended amount - Total	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
9A - Amendment to Inter-State supplies made to unregistere	ed narran (subara inco	ing value is more than	De 2 E labb\ in astrono	of exeller two white de la table	- F DOO! (()		
Amended amount - Total	0	Invoice			e 5 - BZCL (Large)		Same
Net differential amount (Amended - Original)	- 0	Invoice	0.00	0.00			0.00
rvet unierenia amount (Ameridea - Original)			0.00	0.00	STEEL STEEL	W. C. S.	0.00
9A - Amendment to Export supplies in returns of earlier tax	portada la tabla 6 à /E'	VDWD (EVDWDD)					
Amended amount - Total		The second secon					
	0	Invoice	0.00	0.00	TO DESIGNATION OF THE PARTY OF		0.00
Net differential amount (Amended - Original) - Total			0.00	0.00		AND DESCRIPTION OF THE PERSON NAMED IN	0.00
- EXPWP	0	Invoice	0.00	0.00			0.00
- EXPWOP	0	Invoice	0.00	THE REAL PROPERTY.			
9A - Amendment to supplies made to SEZ units or SEZ deve	lance is not use of a	celling their street order to be a	LL ED INCOMPRENE	"			
	The second secon	Annual Control of the	The state of the s				
Amended amount - Total	0	Invoice	0.00	0.00	TO SHEET A SERVI		0.00
Net differential amount (Amended - Original) - Total		344	0.00	0.00		STATE STATE	0.00
- SEZWP	0	Invoice	0.00	0.00	AND THE RESIDENCE OF THE PARTY		0.00
- SEZWOP	0	Invoice	0.00	STEER STATE	THE RESERVE	THE RESIDENCE OF THE PARTY OF T	THE PARTY OF
9A - Amendment to Deemed Exports in returns of earlier tax	pariode in table 40 //	DE)	V III ON VIII ON				
		T	0.00	440			
Amended amount - Total Net differential amount (Amended - Original)	0	Invoice	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
OR O MARCHANIA AR AND A COMP		- 1	1	- 1	For SIDHI VINAY	AK-HOLE VAKERS	
9B - Credit/Debit Notes (Registered) - CDNR	ALL PROPERTY OF THE PARTY OF TH			Maria Maria		XV	
						I was	P Address: undefine
	1				((Pariner	

Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other than	table 6 - B2B Regular				
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 4 other than	table 6 - B2B Reverse ch	arge			
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6B- SEZWP,	/SEZWOP				
Net Total (Debit notes - Credit notes)	. 0	Note	0.00	0.00			0.00
Credit / Debit notes issued to registered person for taxable	outward supplies	in table 6C - DE			-		
Net Total (Debit notes - Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
9B - Credit/Debit Notes (Unregistered) - CDNUR	- 0						
Total - Net off debit/credit notes (Debit notes - Credit notes)	0	Note	0.00	0.00	THE PERSON NAMED IN	-	0.00
Unregistered Type				0.55	V		
- B2CL	0	Note	0.00	0.00	SELECTION SERVICE	STATE OF THE PARTY	0.00
- EXPWP	0	Note	0.00	0.00		Name of Street or other Party or other Party of Street or other Party of Street or other Party o	0.00
- EXPWOP	0	Note	0.00				B WE
TO A SECURE OF THE SECURE OF T							
9C - Amended Credit/Debit Notes (Registered) - CDNRA			0.00	0.00	0.00	0.00	0.00
Amended amount - Total	0	Note	0.00	0.00	0.00		
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total			0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person to	or taxable outwar	rd supplies in table 4	other than table 6 - B2B	Regular			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person to	or taxable outwar	rd supplies in table 4	other than table 6 - B2B	Reverse charge			
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
Amended Credit / Debit notes issued to registered person 1	or taxable outwar	rd supplies in table 6	B - SEZWP/SEZWOP				
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00			0.00
Amended Credit / Debit notes issued to registered person	or taxable outwar	rd supplies in table 60	C - DE				
Net total (Net Amended Debit notes - Net Amended Credit notes)	0	Note	0.00	0.00	0.00	0.00	0.00
		199					
9C - Amended Credit/Debit Notes (Unregistered) - CDNURA	1000		TEN STORY				
Amended amount - Total	0	Note	0.00	0.00	CONTRACTOR OF STREET	SHE WAS DE	0.00
Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total		1	0.00	0.00	We want		0.00
Unregistered Type		1 1		For SIDHI VINAY	K HOME MAKER	S	

IP Address: undefined

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Description	No. of records	Document Type	Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
- B2CL	0	Note	0.00	0.00			0.00
- EXPWP	0	Note	0.00	0.00	MATERIAL TO	The state of the s	0.00
- EXPWOP	0	Note	0.00	Spin triber			
10 - Amendment to taxable outward supplies made to u	nregistered person in retu	rns for earlier tax peri	ods in table 7 - B2C (Oth	ers)			
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Net differential amount (Amended - Original)			0.00	0.00	0.00	0.00	0.00
				1	. 4		1000
11A(1), 11A(2) - Advances received for which invoice ha	s not been issued (tax an	nount to be added to t	he output tax liability) (N	let of refund vouchers)	THE REAL PROPERTY.		
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11B(1), 11B(2) - Advance amount received in earlier tax	period and adjusted again	nst the supplies being	shown in this tax period	in Table Nos. 4, 5, 6 and 7		CO. III III	T ISLAND
Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
11A - Amendment to advances received in returns for ea	rlier tax periods in table	11A(1), 11A(2)				BEETS, AND P	
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
			100		ALC: UNITED BY		
11B - Amendment to advances adjusted in returns for ea			DUN			P	
Amended amount - Total	0	Net Value	0.00	0.00	0.00	0.00	0.00
Total			0.00	0.00	0.00	0.00	0.00
12 - HSN-wise summary of outward supplies		Total Control					
Total	0	NA	0.00	0.00	0.00	0.00	0.00
13 - Documents issued		TE IS					
Net issued documents	0	All Documents	TO NO POST IN	T THE THE	Barrier Street	THE REAL PROPERTY OF THE PERSON NAMED IN	ENT TANK
	1						
Total Liability (Outward supplies other than Reverse char	rge)		62,54,911.00	0.00	2,08,816.59	2,08,816,59	0.00

Verification:
I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 20/11/2022 Signature Name of Authorized Signatory SURAJ BHADANI Designation/Status: PARTNER

IP Address: undefined

Form GSTR-3B

[See rule 61(5)]

Year	2022-23		
Period	September		

1. GSTIN	20ABXFS1341Q1Z0
2(a). Legal name of the registered person	SIDHI VINAYAK HOME MAKERS
2(b). Trade name, if any	SIDHI VINAYAK HOME MAKERS
2(c). ARN	AA2009223386087
2(d). Date of ARN	20/11/2022

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

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)	6254911.00	0.00	208817.00	208817.00	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	AV -	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00				- 9

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), 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	

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(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	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	0.00	0.00	- 0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	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 for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest		349.51	349.51	•
Interest Paid	0.00	349.51	349.51	0.00
Late fee		100.00	100.00	

6.1 Payment of tax

Description To	Total tax	Tax paid through ITC			Tax paid in	Interest paid in	Late fee paid in		
	payable .	Integrated tax	Central tax	State/UT tax	Cess	cash	cash	cash	
(A) Other than	reverse charge	AT							
Integrated tax	0.00	0.00	0.00	0.00	E	0.00	0.00	•	
Central tax	208817.00	0.00	0.00		-	208817.00	350.00	100.00	
State/UT tax	208817.00	0.00		0.00	-	208817.00	350.00	100.00	
Cess	0.00		The state of the s		0.00	0.00	0.00		
(B) Reverse c	harge								
Integrated tax	0.00			-	-	0.00	•		
Central tax	0.00	-	-	-		0.00	•		
State/UT tax	0.00			-	-	0.00	- 1-		
Cess	0.00			-	*	0.00			

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess	
September 2022	0.00	208817.00	208817.00	0.00	

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 20/11/2022

Name of Authorized Signatory SURAJ BHADANI Designation /Status PARTNER

For SIDHI VINAYAK HOME MAY

Fariner

M/S. SIDHI VINAYAK HOME MAKERS BISTUPUR- JAMSHEDPUR

ANNEXURE - 'I'

ASST. YEAR :- 2021-22

ANNEXURE FORMING A PART OF FORM 3CD

Net Profit As per profit & Loss Account

1,13,67,957.00

Less: Allowable intt U/s 40(B) @ 12%

11,62,500.00

1,02,05,457.00

Less: Allowable Remuneration

90% of first

3,00,000.00

2,70,000.00

60% of Balance

99,05,457.00

59,43,274.20

1,02,05,457.00

62,13,274.20

Salary allowable U/s 40B Inadmisible U/s 40(ba)

24,00,000.00

Nil

