

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Period	March

1. GSTIN	20AAKCS9417N1ZY
2(a). Legal name of the registered person	SHREE HOUSING DEVELOPERS PRIVATE LIMITED
2(b). Trade name, if any	SHREE HOUSING DEVELOPERS PRIVATE LIMITED
2(c). ARN	AA200321186821N
2(d). Date of ARN	20/04/2021

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

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)	120910.00	0.00	10881.90	10881.90	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	-	-	-	-

3.2 Out of supplies made in 3.1 (a) above, 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
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	4032.00	60682.40	60682.40	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	4032.00	60682.40	60682.40	0.00
D. Ineligible ITC	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	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

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total Tax Payable (₹)	Tax paid through ITC (₹)				Tax paid in cash (₹)	Interest paid in cash (₹)	Late fee paid in cash (₹)
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	10882.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	10882.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	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: 20/04/2021

Signature

Name of Authorized Signatory

Designation /Status

Ritesh Kumar Shukla

RITESH SHUKLA

DIRECTOR



Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :20AAKCS9417N1ZY

1.	Legal Name	SHREE HOUSING DEVELOPERS PRIVATE LIMITED			
2.	Trade Name, if any	SHREE HOUSING DEVELOPERS PRIVATE LIMITED			
3.	Constitution of Business	Private Limited Company			
4.	Address of Principal Place of Business	HOLDING NO. 5, DEV DAS PALACE, S B SHOP AREA,, DIAGONAL ROAD,BISTUPUR, JAMSHEDPUR, East			
5.	Date of Liability				
6.	Period of Validity	From	12/08/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Jharkhand Goods and Services Tax Act, 2017			
Signature					
Name		Jagdish Sahu			
Designation		Assistant Commissioner			
Jurisdictional Office		Jamshedpur			
9. Date of issue of Certificate		12/08/2017			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of the application by the jurisdictional tax authority



GSTIN 20AAKCS9417N1ZY
Legal Name SHREE HOUSING DEVELOPERS PRIVATE LIMITED
Trade Name, if any SHREE HOUSING DEVELOPERS PRIVATE LIMITED

Details of Additional Places of Business



Total Number of Additional Places of Business in the State 2

Sr. No.	Address
1	SHREE BHOOMI, ASANGI, ADITYAPUR-2, JAMSHEDPUR, Seraikela-Kharsawan, Jharkhand, 832109
2	MAHAVEER TRADE CENTER, ADITYAPUR, GAMHARIA, MAIN ROAD, NEAR TEACHERS TRAINING MORE, SERAIKELA, Seraikela-Kharsawan, Jharkhand, 832108



GSTIN 20AAKCS9417N1ZY
Legal Name SHREE HOUSING DEVELOPERS PRIVATE LIMITED
Trade Name, if any SHREE HOUSING DEVELOPERS PRIVATE LIMITED

Details of Managing / Whole-time Directors and Key Managerial Persons

1		Name	RITESH KUMAR SHUKLA
		Designation/Status	DIRECTOR
		Resident of State	Jharkhand
2		Name	JAGAVANTI DEVI
		Designation/Status	DIRECTOR
		Resident of State	Jharkhand