

Goods and Services Tax

COUNCIL FOR LEATHER
33AAACC4697G1ZO

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English



GSTIN - 33AAACC4697G1ZO

FY - 2018-19

Legal Name - COUNCIL FOR LEATHER EXPORTS

Report last updated on - 06/12/2019 11:39 AM

Trade Name - COUNCIL FOR LEATHER EXPORTS

MODEL

LIABILITY OTHER THAN EXPORT/REVERSE CHARGE
LIABILITY DUE TO REVERSE CHARGE
LIABILITY DUE TO EXPORT AND SEZ SUPPLIES
ITC CREDIT CLAIMED AND DUE

Credit and Liability Statement		
Tax Period	Tax liability as per GSTR-1 and as per GSTR-3B	ITC claimed in GSTR-3B and accrued as per GSTR-2A

Tax Period	As per GSTR-1 (₹)		Credit as per GSTR-3B (₹)		Statement retained in GSTR-3B (₹)		ITC as per GSTR-2A (₹)	
	Tax liability as per GSTR-1 and as per GSTR-3B		As per GSTR-3B (₹)		ITC claimed in GSTR-3B and as per GSTR-2A		ITC as per GSTR-2A and as per GSTR-3B	
	As per GSTR-1 (₹)	As per GSTR-3B (₹)	As per GSTR-1 (₹)	As per GSTR-3B (₹)	ITC Claimed in GSTR-3B (₹)	ITC as per GSTR-2A (₹)	ITC as per GSTR-2A (₹)	ITC as per GSTR-2A (₹)
April-18	43,48,447.82	43,49,331.00	43,49,331.00	43,49,331.00	34,400.00	11,60,344.58		
May-18	18,16,287.98	18,16,288.00	18,16,288.00	18,16,288.00	1,04,696.00	7,78,884.44		
June-18	14,23,613.78	14,29,914.00	14,29,914.00	14,29,914.00	1,15,734.00	29,77,518.47		
July-18	5,54,952.34	5,54,951.00	5,54,951.00	5,54,951.00	1,21,648.00	18,46,061.52		
August-18	90,745.15	93,445.00	93,445.00	93,445.00	3,32,813.00	13,80,920.51		
September-18	80,050.12	65,338.00	65,338.00	65,338.00	8,92,351.00	11,54,174.97		
October-18	1,15,417.66	1,15,416.00	1,15,416.00	1,15,416.00	-86,395.00	14,17,348.22		
November-18	61,013.36	61,014.00	61,014.00	61,014.00	1,10,516.00	6,10,610.85		
December-18	1,31,171.40	1,31,171.00	1,31,171.00	1,31,171.00	2,29,808.00	6,31,815.18		
January-19	69,554.60	69,554.00	69,554.00	69,554.00	1,22,406.00	8,38,619.52		
February-19	83,358.70	83,359.00	83,359.00	83,359.00	3,55,391.00	54,31,451.20		
March-19	2,13,993.00	2,04,113.00	2,04,113.00	2,04,113.00	15,13,179.00	10,77,946.79		

Credit and Liability Statement

Tax Period	Tax liability as per GSTR-1 and as per GSTR-3B		ITC claimed in GSTR-3B and accrued as per GSTR-2A	
	As per GSTR-1 (₹)	As per GSTR-3B (₹)	ITC Claimed in GSTR-3B (₹)	ITC as per GSTR-2A (₹)
Total	89,88,605.91	89,73,894.00	38,46,547.00	1,93,05,696.25

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