

Walikrupa Constrction GST Tax & Int Working																			
2017-18 ,2018-2019,2019-20,20-21																			
Invoice details				Rate(%)	Taxable Val	Amount Payable			Due date	Payment date	Dela y Days	Paid in Cash		Total Paid	Interest Payable		Total Payable Amount	DRC Amt Paid	Paid Date
No.	F Y	Date	Value			CGST	SGST					CGST	SGST		CGST	SGST			
1	2017-18	31/03/2018	3189540	18	2703000	243270	243270	486540	20/Apr/18	18/Jun/19	424	243270	243270	486540	50867	50867	101734	101734	15/09/2021
2	2018-19	30/03/2019	2183000	18	1850000	166500	166500	333000	20/Apr/19	11/May/21	752	159028	159028	318056	58975	58975	117950	17230	22/09/2021
3	2020-21	25/09/2020	458003	18	388138	34932	34932	69864	20/Oct/20	3/Sep/21	318	34932	34932	69864	5478	5478	10956	10956	22/09/2021
4	2020-21	13/11/2020	921393	18	780842	70276	70276	140552	20/Dec/20	3/Sep/21	257	70275	70275	140550	8907	8907	17814	17814	22/09/2021