

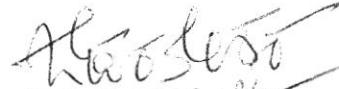
**ಕರ್ನಾಟಕ ವಿಧಾನ ಪರಿಷತ್ತು**

- 1) ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : 1182
- 2) ಮಾನ್ಯ ಸದಸ್ಯರ ಹೆಸರು : ಶ್ರೀ ಅಡಗೂರು ಹೆಚ್. ವಿಶ್ವನಾಥ್  
(ನಾಮನಿರ್ದೇಶನ ಹೊಂದಿದವರು)
- 3) ಉತ್ತರಿಸುವ ದಿನಾಂಕ : 19.12.2024
- 4) ಉತ್ತರಿಸುವ ಸಚಿವರು : ಗೃಹ ಸಚಿವರು

ಕ್ರ.ಸಂ	ಪ್ರಶ್ನೆ	ಉತ್ತರ
(ಅ)	ಮೈಸೂರು ಪೊಲೀಸ್ ಭವನ ಎಂಬ ಸಮುದಾಯ ಭವನ ಕಟ್ಟಲು ಪೊಲೀಸ್ ವೆಲ್ಫೇರ್ ಟ್ರಸ್ಟ್ (ರಿ) ಎಂಬ "ಖಾಸಗಿ ಟ್ರಸ್ಟ್" ರವರಿಗೆ ಕೆ.ಎ.ಆರ್.ಪಿ. ಮೌಂಟೆಡ್ ಕಂಪನಿಗೆ, ಸರ್ಕಾರಕ್ಕೆ ಸೇರಿದ ಭೂಮಿಯನ್ನು ಯಾವ ಸರ್ಕಾರಿ ಆದೇಶದ ಪ್ರಕಾರ ನೀಡಲಾಗಿದೆ; (ಆದೇಶದ ಪ್ರತಿ ನೀಡುವುದು)	ಮೈಸೂರು ಪೊಲೀಸ್ ಸಮುದಾಯ ಭವನ ನಿರ್ಮಿಸಲು ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಹೆಚ್‌ಡಿ:50:ಪಿಬಿಎಲ್:99 ದಿನಾಂಕ: 24/06/1999 ರೀತ್ಯ ಅನುಮತಿ ಪಡೆಯಲಾಗಿದೆ. ಕೆ.ಎ.ಆರ್.ಪಿ. ಮೌಂಟೆಡ್ ಕಂಪನಿಯು ಪೊಲೀಸ್ ಆಯುಕ್ತರು, ಮೈಸೂರು ನಗರದ ಆಡಳಿತಕ್ಕೆ ಒಳಪಟ್ಟಿದ್ದು, ಸದರಿ ಭೂಮಿಯು ಕೆ.ಎ.ಆರ್.ಪಿ. ಮೌಂಟೆಡ್ ಹೆಸರಿನಲ್ಲಿ ಇರುತ್ತದೆ. ಸದರಿ ಭೂಮಿಯನ್ನು ಯಾವುದೇ "ಖಾಸಗಿ ಟ್ರಸ್ಟ್" ಗೆ ಸಮುದಾಯ ಭವನ ಕಟ್ಟಲು ಹಸ್ತಾಂತರಿಸಿರುವುದಿಲ್ಲ (ಆದೇಶದ ಪ್ರತಿಯನ್ನು ಅನುಬಂಧ-1 ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ).
(ಆ)	ಈ ಮೈಸೂರು ಪೊಲೀಸ್ ಭವನದ ಆಡಳಿತಾತ್ಮಕ ಮತ್ತು ಹಣಕಾಸಿನ ವ್ಯವಹಾರವನ್ನು ಮೈಸೂರು ಪೊಲೀಸ್ ಆಯುಕ್ತರೆ ಅಧ್ಯಕ್ಷರಾಗಿ, ಅಧಿಕಾರ ನಿರ್ವಹಿಸುತ್ತಿರುವುದರಿಂದ 1997 ರಿಂದ 2024ರ ವರೆಗೆ ಸರ್ಕಾರದಿಂದ ಪೂರ್ವಾನುಮತಿ ಪಡೆದಿರುವ ದಾಖಲಾತಿ ಒದಗಿಸುವುದು;	ಸರ್ಕಾರದ ಆದೇಶ: ಹೆಚ್‌ಡಿ:50:ಪಿಬಿಎಲ್:99 ದಿನಾಂಕ:24/06/1999 ರನ್ವಯ ಅನುಮತಿ ಪಡೆದು ಪೊಲೀಸ್ ಭವನ ನಿರ್ಮಾಣ ಮಾಡಲಾಗಿರುತ್ತದೆ. ಪೊಲೀಸ್ ಭವನದ ಆಡಳಿತ ಮತ್ತು ನಿರ್ವಹಣೆಯನ್ನು ಮೈಸೂರು ನಗರ ಪೊಲೀಸ್ ಆಯುಕ್ತರು ಅಧ್ಯಕ್ಷರಾಗಿರುವ ಮೈಸೂರು ಸಿಟಿ ಪೊಲೀಸ್ ವೆಲ್‌ಫೇರ್ ಟ್ರಸ್ಟ್ ನಿಂದ ನಡೆಸಲಾಗುತ್ತಿದೆ.
(ಇ)	ದಿನಾಂಕ: 01.11.2000 ರಿಂದ 01.11.2024 ರವರೆಗೆ ಈ ಮೈಸೂರು ಪೊಲೀಸ್ ಭವನದಿಂದ ಬಾಡಿಗೆ ರೂಪದಲ್ಲಿ, ಸಾರ್ವಜನಿಕರಿಂದ ಎಷ್ಟು ಹಣವನ್ನು ಪಡೆಯಲಾಗಿದೆ; ಪಡೆದ ಹಣವನ್ನು ಸರ್ಕಾರದ ಯಾವ ಲೆಕ್ಕ ಶಾಖೆಗೆ ಜಮಾಯಿಸಲಾಗಿದೆ ಮತ್ತು ಪಡೆದ ಹಣಕ್ಕೆ ಜಿ.ಎಸ್.ಟಿ. ಕಟ್ಟಲಾಗಿದೆಯೇ; (ಎಲ್ಲಾ ವರ್ಷದ ಆದಾಯ ತೆರಿಗೆ ಪಾವತಿ ಮಾಡಿರುವ ರಿಟರ್ನ್ಸ್ ಒದಗಿಸುವುದು)	ದಿನಾಂಕ: 01/11/2000 ರಿಂದ ದಿನಾಂಕ: 30/03/2024 ರವರೆಗೆ ಒಟ್ಟು ರೂ.12,42,20,881/- ಗಳನ್ನು ಬಾಡಿಗೆ ರೂಪದಲ್ಲಿ ಪಡೆಯಲಾಗಿರುತ್ತದೆ ಮತ್ತು ಸದರಿ ಮೊತ್ತವನ್ನು ಮೈಸೂರು ಸಿಟಿ ವೆಲ್‌ಫೇರ್ ಟ್ರಸ್ಟ್ ಹೆಸರಿನ ಖಾತೆಯಲ್ಲಿ ನಿರ್ವಹಣೆ ಮಾಡಲಾಗುತ್ತಿರುತ್ತದೆ. 2017ನೇ ಸಾಲಿನಿಂದ ಜಿಎಸ್‌ಟಿ ಪಾವತಿಸಲಾಗುತ್ತಿದೆ. (ವಿವರಗಳನ್ನು ಅನುಬಂಧ-2 ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.)

<p>(ಈ) ಈ ಅವಧಿಯಲ್ಲಿ ಜಿ.ಎಸ್.ಟಿ. ಇಲಾಖೆಯು ಸದರಿ ಮೈಸೂರು ಪೊಲೀಸ್ ಭವನಕ್ಕೆ ನೀಡಿರುವ ನೋಟೀಸ್ ಮತ್ತು ಆದೇಶಗಳನ್ನು ನೀಡುವುದು ಹಾಗೂ ಯಾವ ಯಾವ ಅವಧಿಯಲ್ಲಿ ಯಾವ ಯಾವ ಪೊಲೀಸ್ ಆಯುಕ್ತರು ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿದ್ದರು; (ಅವರುಗಳ ಪದನಾಮ, ಹಾಲಿ ಮತ್ತು ನಿವೃತ್ತಿಹೊಂದಿದ ಅಧಿಕಾರಿಗಳ ವಿಳಾಸದ ಮಾಹಿತಿ ನೀಡುವುದು)</p>	<p>ಜಿ.ಎಸ್.ಟಿ. ತೆರಿಗೆಯನ್ನು ನಿಯಮಿತವಾಗಿ ಪಾವತಿಸಲಾಗುತ್ತಿದೆ. ಜಿ.ಎಸ್.ಟಿ ಇಲಾಖೆಯು ಸದರಿ ಪೊಲೀಸ್ ಭವನಕ್ಕೆ ನೋಟೀಸ್ ನೀಡಿದ್ದು, ನೋಟೀಸ್ No:ACCT/LGSTO-206.MYS/ SEC.73/DRC01,SCN-/2023-24 ಅನ್ನು <u>ಅನುಬಂಧ-3</u> ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.</p> <p>ದಿನಾಂಕ:08.07.1996 ರಿಂದ ಇಲ್ಲಿಯವರೆಗೆ ಪೊಲೀಸ್ ಆಯುಕ್ತರು, ಮೈಸೂರು ನಗರ ಹುದ್ದೆಯಲ್ಲಿ ಕಾರ್ಯನಿರ್ವಹಿಸಿರುವ ಪೊಲೀಸ್ ಅಧಿಕಾರಿ ರವರುಗಳ ಪದನಾಮ, ಹಾಲಿ ಮತ್ತು ನಿವೃತ್ತಿ ಹೊಂದಿದ ಅಧಿಕಾರಿಗಳ ಲಭ್ಯ ವಿಳಾಸದ ಮಾಹಿತಿಯನ್ನು <u>ಅನುಬಂಧ-4</u> ರಲ್ಲಿ ನೀಡಲಾಗಿದೆ.</p>	
<p>(ಉ) ಸದರಿ ಮೈಸೂರು ಪೊಲೀಸ್ ಭವನ ಕಟ್ಟಡಕ್ಕೆ ಸಿ.ಆರ್. ಹಾಗೂ ಅಗ್ನಿ ಶಾಮಕ ಇಲಾಖೆಯಿಂದ ಅನುಮತಿ ಪಡೆಯಲಾಗಿದೆಯೇ? (ದಾಖಲೆ ನೀಡುವುದು)</p>	<p>ಮೈಸೂರು ಪೊಲೀಸ್ ಭವನ ಕಟ್ಟಡಕ್ಕೆ ಸಿ.ಆರ್. ಹಾಗೂ ಅಗ್ನಿ ಶಾಮಕ ಇಲಾಖೆಯಿಂದ ಯಾವುದೇ ಅನುಮತಿ ಪಡೆಯಲಾಗಿರುವುದಿಲ್ಲ.</p>	

ಸಂಖ್ಯೆ: ಹೆಚ್‌ಡಿ 195 ಪಿಬಿಎಲ್ 2024

  
(ಡಾ|| ಜಿ. ಪರಮೇಶ್ವರ)  
ಗೃಹ ಸಚಿವರು

(974)

ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ  
ಮಂಡ್ಯ ಜಿಲ್ಲಾ ಮಂಡ್ಯ

ಕ್ರಮ ಸಂಖ್ಯೆ: 161:99

ದಿನಾಂಕ: 24ನೇ ಜೂನ್ 1999

ಇವರಿಗೆ

ಪಂಚಾಯತ್ ರಾಜ್,

ಪಂಚಾಯತ್ ರಾಜ್, ಮಂಡ್ಯ ಜಿಲ್ಲಾ ಮಂಡ್ಯ

ಇವರಿಗೆ

ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ,  
ಮಂಡ್ಯ ಜಿಲ್ಲಾ ಮಂಡ್ಯ,  
ಕರ್ನಾಟಕ ರಾಜ್ಯ,  
ಬೆಂಗಳೂರು -2

ಮಾನ್ಯರೇ,

ಬಿಡುಗಡೆ:- ಮೈಸೂರು ನಗರದ ಪೂರ್ವ ಸಮೀಪದಲ್ಲಿ  
ಭವನ ನಿರ್ಮಿಸಲು ಪರಿಶೀಲಿಸಿ ಕೆಲಸ ನಿಲ್ಲಿಸುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ:- ತಮ್ಮ ಕಛೇರಿಯ ಪತ್ರ, ಸಂಖ್ಯೆ: 161:99  
ತಾ 16-6-1999.

ಮೇಲ್ಕಂಡ ವಿಷಯ ಹಾಗೂ ಉಲ್ಲೇಖ ಸಂಬಂಧಿಸಿದಂತೆ, ಮೈಸೂರು  
ನಗರದ ಪೂರ್ವ ಸಮೀಪದಲ್ಲಿ ಅಧಿಕಾರಿಗಳ ಹಾಗೂ ಅವರ ಕುಟುಂಬದವರ ಸಹಸ್ಮರಣಗಳ  
ಕಲ್ಯಾಣ ಕಾರ್ಯಕ್ರಮಗಳಿಗಾಗಿ ಹಾಗೂ ಇನ್ನಿತರ ಸಾಂಸ್ಕೃತಿಕ ಕಾರ್ಯಗಳಿಗಾಗಿ  
ಅಂದು ಸುಸಜ್ಜಿತವಾದ ಪೂರ್ವ ಸಮೀಪದಲ್ಲಿ ಭವನವನ್ನು ರೂ. 55-00 ಲಕ್ಷ  
ಮೊತ್ತದಲ್ಲಿ ನಿರ್ಮಿಸಲು ಈ ಕೆಳಕಂಡ ಮೂಲಗಳಿಂದ ಭರಿಸುವ ನಿಭಂಧನೆಗೆ ಒಳಪಟ್ಟ  
ಸರ್ಕಾರ ಅನುಮತಿಯನ್ನು ನೀಡಿರುವುದಾಗಿ ತಿಳಿಸಲು ನಾನು ನಿರ್ದೇಶಿಸಲಾಗಿದೆ.

- |                                 |                  |
|---------------------------------|------------------|
| 1) ಕೆಲವು ಮೈಸೂರು ಕಲ್ಯಾಣ ನಿಧಿಯಿಂದ | ರೂ. 30,00,000-00 |
| 2) ಸರ್ಕಾರದ ಕಲ್ಯಾಣ ನಿಧಿಯಿಂದ      | 10,00,000-00     |
| 3) ಮೈಸೂರು ನಗರ 20-6- ಪಂಚಾಯತ್     | 15,00,000-00     |

ತಮ್ಮ ಸಹಾಯದಿಂದ,  
*(ಹೆಚ್.ಎ.ಕೆ.ಎಚ್)*  
ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ  
ಅಧಿಕಾರಿತ ಮತ್ತು ಸಾರ್ವಜನಿಕ  
(ಮಂಡ್ಯ ಜಿಲ್ಲಾ)

"ATTESTED"  
M. S. RAO  
DISTRICT COMMISSIONER  
MANDYA

Assistant Commissioner  
R. A. R. Mandya (Mandya)

ಮಂಡ್ಯ ಜಿಲ್ಲಾ ಮಂಡ್ಯ  
ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ

0202019-2

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### Form GSTR-9

[See rule 80]

Annual Return

1. Financial Year	2017-18
2. GSTIN	29AABTM7974L2/P
3(a) Legal name of the registered person	MYSORE CITY POLICE WELFARE TRUST
3(b) Trade name, if any	M/s. Karnataka Police Bhavan Mysore City Police Welfare Trust
3(c) ARN	AA2903182230494
3(d) Date of Filing	10-08-2019

Pt II Details of Outward and inward supplies made during the financial year						
Sr No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax : UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
4	Details of advances, inward and outward supplies made during the financial year on which tax is payable					
A	Supplies made to un-registered persons (B2C)	82,91,150.00	7,46,203.50	7,46,203.50	0.00	0.00
B	Supplies made to registered persons (B2B)	0.00	0.00	0.00	0.00	0.00
C	Zero rated supply (Export) on payment of tax (Except supplies to SEZs)	0.00			0.00	0.00
D	Supplies to SEZs on payment of tax	0.00			0.00	0.00
E	Deemed Exports	0.00	0.00	0.00	0.00	0.00
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	15,89,500.00	1,43,055.00	1,43,055.00	0.00	0.00

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G	Inward supplies on which tax is to be paid on the reverse charge basis	13,33,997.00	1,20,061.00	1,20,061.00	0.00	0.00
H	Sub-total (A to G above)	1,12,14,647.00	10,09,319.50	10,09,319.50	0.00	0.00
I	Credit notes issued in respect of transactions specified in (B) to (E) above (-)	0.00	0.00	0.00	0.00	0.00
J	Debit notes issued in respect of transactions specified in (B) to (E) above (+)	0.00	0.00	0.00	0.00	0.00
K	Supplies / tax declared through Amendments (+)	0.00	0.00	0.00	0.00	0.00
L	Supplies / tax reduced through Amendments (-)	0.00	0.00	0.00	0.00	0.00
M	Sub total (I to L above)	0.00	0.00	0.00	0.00	0.00
N	Supplies and advances on which tax is to be paid (H + M) above	1,12,14,647.00	10,09,319.50	10,09,319.50	0.00	0.00

Pt. II Details of Outward and inward supplies made during the financial year						
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
5	Details of Outward supplies made during the financial year on which tax is not payable					
A	Zero rated supply (Export) without payment of tax	0.00				
B	Supply to SEZs without payment of tax	0.00				
C	Supplies on which tax is to be paid by the recipient on reverse charge	0.00				
D	Exempted	0.00				
E	Nil Rated	0.00				
F	Non-GST supply (includes 'no supply')	0.00				
G	Sub total (A to F above)	0.00				
H	Credit Notes issued in respect of transactions specified	0.00				

	in A to F above (-)					
I	Debit Notes issued in respect of transactions specified in A to F above (+)	0.00				
J	Supplies declared through Amendments (+)	0.00				
K	Supplies reduced through Amendments (-)	0.00				
L	Sub-Total (H to K above)	0.00				
M	Turnover on which tax is not to be paid (G + L above)	0.00				
N	Total Turnover (including advances) (4N + 5M - 4G above)	98,80,650.00	8,89,258.50	8,89,258.50	0.00	0.00

Pt. III	Details of ITC for the financial year					
Sr.No	Description	Type	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
6	Details of ITC availed during the financial year					
A.	Total amount of input tax credit availed through FORM GSTR 3B (sum total of Table 4A of FORM GSTR 3B)		1,03,065.00	1,03,065.00	0.00	0.00
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	55,149.00	55,149.00	0	0
		Capital Goods	0	0	0	0
		Input Services	0	0	0	0

C	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	0	0	0	0
		Capital Goods	0	0	0	0
		Input Services	0	0	0	0
D	Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs	0	0	0	0
		Capital Goods	0	0	0	0
		Input Services	0	0	0	0
E	Import of goods (including supplies from SEZs)	Inputs			0	0
		Capital Goods			0	0
F	Import of services (excluding inward supplies from SEZs)			0.00	0.00	
G	Input Tax credit received from ISD		0.00	0.00	0.00	0.00
H	Amount of ITC reclaimed (other than B above) under the provisions of the Act		0.00	0.00	0.00	0.00
I	Sub-total (B to H above)		55,149.00	55,149.00	0.00	0.00
J	Difference (I - A above)		-47,916.00	-47,916.00	0.00	0.00
K	Transition Credit through TRAN-1 (including revisions if any)		2,14,800.00	0.00		
L	Transition Credit through TRAN-2		0.00	0.00		
M	Any other ITC availed but not specified above		0.00	0.00	0.00	0.00
N	Sub-total (K to M above)		2,14,800.00	0.00	0.00	0.00
O	Total ITC availed (I+N above)		2,69,949.00	55,149.00	0.00	0.00

Pt. III	Details of ITC for the financial year				
Sr.No	Description	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
7	Details of ITC Reversed and Ineligible ITC for the financial year				
A	As per Rule 37	0.00	0.00	0.00	0.00
B	As per Rule 39	0.00	0.00	0.00	0.00
C	As per Rule 42	0.00	0.00	0.00	0.00
D	As per Rule 43	0.00	0.00	0.00	0.00
E	As per section 17(5)	0.00	0.00	0.00	0.00
F	Reversal of TRAN-1 credit	0.00	0.00		
G	Reversal of TRAN-2 credit	0.00	0.00		
H1	Other reversals (pl. specify)	0.00	0.00	0.00	0.00
I	Total ITC Reversed (Sum of A to H above)	0.00	0.00	0.00	0.00
J	Net ITC Available for Utilization (6D - 7I)	2,69,949.00	55,149.00	0.00	0.00

Pt. III	Details of ITC for the financial year				
Sr.No	Details	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
8	Other ITC related information				
A	ITC as per GSTR-2A (Table 3 & 5 thereof)	2,74,489.17	2,74,489.17	0.00	0.00
B	ITC as per sum total of 6(B) and 6(H) above	55,149.00	55,149.00	0.00	0.00
C	ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during the financial year but availed in the next financial year upto specified period	0.00	0.00	0.00	0.00
D	Difference [A-(B+C)]	2,19,340.17	2,19,340.17	0.00	0.00



Sl.No	Description	Taxable Value(₹)	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
10	Supplies / tax declared through Amendments (+) (net)	0.00	0.00	0.00	0.00	0.00
	1	2	3	4	5	6

Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period

Sl.No	Description	Tax Payable (₹)	Paid Through Cash (₹)	Paid Through ITC (₹)
A	Integrated Tax	0.00	0.00	0.00
B	Central Tax	10,09,319.50	8,94,696.00	8,17,865.00
C	State/UT Tax	10,09,319.50	9,09,496.00	1,03,065.00
D	Cess	0.00	0.00	0.00
E	Interest	0.00	0.00	0.00
F	Late Fees	0.00	0.00	0.00
G	Penalty	0.00	0.00	0.00
H	Other	0.00	0.00	0.00

Details of tax paid as declared in returns filed during the financial year

Sl.No	Description	ITC available but not availed	ITC available but not availed or import of goods (as per rule above)	Difference (G-H)	ITC available but not availed or import of goods (if equal to I)	Total ITC to be lapsed in current financial year (E + F + J)
F	ITC available but not availed	47,916.00	47,916.00	0.00	0.00	47,916.00
E	ITC available but not availed or import of goods (as per rule above)	2,19,359.00	2,19,359.00	0.00	0.00	2,19,359.00
G	IGST paid on import of goods (including supplies from SEZ)	0.00	0.00	0.00	0.00	0.00
H	IGST credit availed on import of goods (as per rule above)	0.00	0.00	0.00	0.00	0.00
I	Difference (G-H)	0.00	0.00	0.00	0.00	0.00
J	ITC available but not availed or import of goods (if equal to I)	0.00	0.00	0.00	0.00	0.00
K	Total ITC to be lapsed in current financial year (E + F + J)	47,916.00	2,19,359.00	0.00	0.00	2,67,275.00

	of debit notes)					
11	Supplies / tax reduced through Amendments (+) (net of credit notes)	0.00	6.00	0.00	0.00	0.00
12	Reversal of ITC availed during previous financial year		0.00	0.00	0.00	0.00
13	ITC availed for the previous financial year		0.00	0.00	0.00	0.00
	Total turnover(5N + 10 - 11)	98,80,150.00	8,89,258.50	8,89,258.50	0.00	0.00

Pt. V	Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period		
14	Differential tax paid on account of declaration in 10 & 11 above		
Sr No	Description	Payable (₹)	Paid (₹)
	1	2	3
A	Integrated Tax	0.00	0.00
B	Central Tax	0.00	0.00
C	State/UT Tax	0.00	0.00
D	Cess	0.00	0.00
E	Interest	0.00	0.00

Pt. VI	Other Information							
15	Particulars of Demands and Refunds							
Sr No	Details	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax (₹)	Cess (₹)	Interest (₹)	Penalty (₹)	Late Fee / Others (₹)
	1	2	3	4	5	6	7	8
A	Total Refund claimed	0.00	0.00	0.00	0.00			
B	Total Refund sanctioned	0.00	0.00	0.00	0.00			
C	Total Refund Rejected	0.00	0.00	0.00	0.00			
D	Total Refund Pending	0.00	0.00	0.00	0.00			

E	Total demand of taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	Total taxes paid in respect of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G	Total demands pending out of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00

16 Information on supplies received from composition taxpayers, deemed supply under section 143 and goods sent on approval basis						
Sr.No	Details	Taxable Value (₹)	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
A	Supplies received from Composition taxpayers	0.00				
B	Deemed supply under section 143	0.00	0.00	0.00	0.00	0.00
C	Goods sent on approval basis but not returned	0.00	0.00	0.00	0.00	0.00

17. HSN Wise Summary of outward supplies

18. HSN Wise Summary of inward supplies

To view the details uploaded for Table 1 & 18, download GSTR 9 in Excel/Json format

19 Late fee payable and paid			
Sr.No	Description	Payable(₹)	Paid(₹)
	1	2	3
A	Central tax		0.00
B	State Tax		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: 10-08-2019

Name of Authorized Signatory

PLITTASWAMYGOWDA

Designation / Status

MANAGING TRUSTEE

## Form GSTR-9

[See rule 90]

Annual Return

1. Financial Year	2018-19
2. GSTIN	29AABTM7974L2ZP
3(a). Legal name of the registered person	MYSORE CITY POLICE WELFARE TRUST
3(b). Trade name, if any	M/s. Karnataka Police Bhavan Mysore City Police Welfare Trust
3(c). ARN	-
3(d). Date of Filing	-

Pt. II	Details of Outward and inward supplies made during the financial year					
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
4	<b>Details of advances, inward and outward supplies made during the financial year on which tax is payable</b>					
A	Supplies made to un-registered persons (B2C)	1,21,12,050.00	10,90,084.40	10,90,084.40	0.00	0.00
B	Supplies made to registered persons (B2B)	0.00	0.00	0.00	0.00	0.00
C	Zero rated supply (Export) on payment of tax (Except supplies to SEZs)	0.00			0.00	0.00
D	Supplies to SEZs on payment of tax	0.00			0.00	0.00
E	Deemed Exports	0.00	0.00	0.00	0.00	0.00
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	1,93,288.14	17,395.93	17,395.93	0.00	0.00

G	Inward supplies on which tax is to be paid on the reverse charge basis	0.00	0.00	0.00	0.00	0.00
H	Sub-total (A to G above)	1,23,05,338.14	11,07,480.33	11,07,480.33	0.00	0.00
I	Credit notes issued in respect of transactions specified in (B) to (E) above (-)	0.00	0.00	0.00	0.00	0.00
J	Debit notes issued in respect of transactions specified in (B) to (E) above (+)	0.00	0.00	0.00	0.00	0.00
K	Supplies / tax declared through Amendments (+)	0.00	0.00	0.00	0.00	0.00
L	Supplies / tax reduced through Amendments (-)	0.00	0.00	0.00	0.00	0.00
M	Sub total (I to L above)	0.00	0.00	0.00	0.00	0.00
N	Supplies and advances on which tax is to be paid (H + M) above	1,23,05,338.14	11,07,480.33	11,07,480.33	0.00	0.00

Pt. II	Details of Outward and inward supplies made during the financial year					
Sr No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
5	Details of Outward supplies made during the financial year on which tax is not payable					
A	Zero rated supply (Export) without payment of tax	0.00				
B	Supply to SEZs without payment of tax	0.00				
C	Supplies on which tax is to be paid by the recipient on reverse charge	0.00				
D	Exempted	0.00				
E	Nil Rated	0.00				
F	Non-GST supply (includes 'no supply')	0.00				
G	Sub total (A to F above)	0.00				
H	Credit Notes issued in respect of transactions specified	0.00				

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	in A to F above (-)					
I	Debit Notes issued in respect of transactions specified in A to F above (+)	0.00				
J	Supplies declared through Amendments (+)	0.00				
K	Supplies reduced through Amendments (-)	0.00				
L	Sub-Total (H to K above)	0.00				
M	Turnover on which tax is not to be paid (G + L above)	0.00				
N	Total Turnover (including advances) (4N + 5M - 4G above)	1,23,05,338.14	11,07,480.33	11,07,480.33	0.00	0.00

Pt. III	Details of ITC for the financial year					
Sr.No	Description	Type	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
6	Details of ITC availed during the financial year					
A	Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)		2,48,089.00	2,48,089.00	0.00	0.00
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00

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C	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00
D	Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00
E	Import of goods (including supplies from SEZs)	Inputs			0.00	0.00
		Capital Goods			0.00	0.00
F	Import of services (excluding inward supplies from SEZs)				0.00	0.00
G	Input Tax credit received from ISD		0.00	0.00	0.00	0.00
H	Amount of ITC reclaimed (other than B above) under the provisions of the Act		0.00	0.00	0.00	0.00
I	Sub-total (B to H above)		0.00	0.00	0.00	0.00
J	Difference (I - A above)		2,48,084.00	2,48,067.00	0.00	0.00
K	Transition Credit through TRAN-1 (including revisions if any)		2,14,800.00	0.00		
L	Transition Credit through TRAN-2		0.00	0.00		
M	Any other ITC availed but not specified above		0.00	0.00	0.00	0.00
N	Sub-total (K to M above)		2,14,800.00	0.00	0.00	0.00
O	Total ITC availed (I + N above)		2,14,800.00	0.00	0.00	0.00



Pt. III	Details of ITC for the financial year				
Sr.No	Description	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
7	Details of ITC Reversed and Ineligible ITC for the financial year				
A	As per Rule 37	0.00	0.00	0.00	0.00
B	As per Rule 39	0.00	0.00	0.00	0.00
C	As per Rule 42	0.00	0.00	0.00	0.00
D	As per Rule 43	0.00	0.00	0.00	0.00
E	As per section 17(5)	0.00	0.00	0.00	0.00
F	Reversal of TRAN-1 credit	0.00	0.00		
G	Reversal of TRAN-2 credit	0.00	0.00		
H1	Other reversals (pl. specify)	0.00	0.00	0.00	0.00
I	Total ITC Reversed (Sum of A to H above)	0.00	0.00	0.00	0.00
J	Net ITC Available for Utilization (60 - 7I)	2,14,800.00	0.00	0.00	0.00

Pt. III	Details of ITC for the financial year				
Sr.No	Details	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
8	Other ITC related information				
A	ITC as per GSTR-2A (Table 3 & 5 thereof)	2,19,409.75	2,19,409.75	67,500.00	0.00
B	ITC as per sum total of 6(B) and 6(H) above	0.00	0.00	0.00	0.00
C	ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during the financial year but availed in the next financial year upto specified period	0.00	0.00	0.00	0.00
D	Difference [A-(B+C)]	2,19,409.75	2,19,409.75	67,500.00	0.00

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E	ITC available but not availed	0.00	0.00	0.00	0.00
F	ITC available but ineligible	0.00	0.00	0.00	0.00
G	IGST paid on import of goods (including supplies from SEZ)	0.00	0.00	0.00	0.00
H	IGST credit availed on import of goods (as per 6(E) above)	0.00	0.00	0.00	0.00
I	Difference (G-H)	0.00	0.00	0.00	0.00
J	ITC available but not availed on import of goods (Equal to F)	0.00	0.00	0.00	0.00
K	Total ITC to be lapsed in current financial year (E + F + J)	0.00	0.00	0.00	0.00

Pt. IV Details of tax paid as declared in returns filed during the financial year							
9	Description	Tax Payable (₹)	Paid Through Cash (₹)	Paid Through ITC (₹)			
				Central Tax	State Tax / UT Tax	Integrated Tax	Cess
	1	2	3	4	5	6	7
A	Integrated Tax	0.00	0.00	0.00	0.00	0.00	
B	Central Tax	11,12,159.00	8,64,070.00	2,48,089.00		0.00	
C	State/UT Tax	11,12,159.00	8,64,070.00		2,48,089.00	0.00	
D	Cess	0.00	0.00				0.00
E	Interest	0.00	0.00				
F	Late Fees	0.00	0.00				
G	Penalty	0.00	0.00				
H	Other	0.00	0.00				

Pt. V Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period						
Sr.No	Description	Taxable Value(₹)	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
10	Supplies / tax declared through Amendments (+) (net)	0.00	0.00	0.00	0.00	0.00

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	of debit notes)					
11	Supplies / tax reduced through Amendments (-) (net of credit notes)	0.00	0.00	0.00	0.00	0.00
12	Reversal of ITC availed during previous financial year		0.00	0.00	0.00	0.00
13	ITC availed for the previous financial year		0.00	0.00	0.00	0.00
	Total turnover(5N + 10 - 11)	1,23,05,338.14	11,07,480.33	11,07,480.33	0.00	0.00

Pt. V	Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period		
14	Differential tax paid on account of declaration in 10 & 11 above		
Sr.No.	Description	Payable (₹)	Paid (₹)
	1	2	3
A	Integrated Tax	0.00	0.00
B	Central Tax	0.00	0.00
C	State/UT Tax	0.00	0.00
D	Cess	0.00	0.00
E	Interest	0.00	0.00

Pt. VI	Other Information							
15	Particulars of Demands and Refunds							
Sr.No.	Details	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax(₹)	Cess(₹)	Interest(₹)	Penalty (₹)	Late Fee / Others(₹)
	1	2	3	4	5	6	7	8
A	Total Refund claimed	0.00	0.00	0.00	0.00			
B	Total Refund sanctioned	0.00	0.00	0.00	0.00			
C	Total Refund Rejected	0.00	0.00	0.00	0.00			
D	Total Refund Pending	0.00	0.00	0.00	0.00			

E	Total demand of taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	Total taxes paid in respect of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G	Total demands pending out of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00

16 Information on supplies received from composition taxpayers, deemed supply under section 143 and goods sent on approval basis						
Sr.No.	Details	Taxable Value (₹)	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax (₹)	Cess (₹)
	1	2	3	4	5	6
A	Supplies received from Composition taxpayers	0.00				
B	Deemed supply under section 143	0.00	0.00	0.00	0.00	0.00
C	Goods sent on approval basis but not returned	0.00	0.00	0.00	0.00	0.00

17 HSN Wise Summary of outward supplies.

18 HSN Wise Summary of inward supplies.

To view the details uploaded for Table 17 & 18, download GSTR-9 in Excel/Json format.

(32) 20550

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## Form GSTR-9

[See rule 80]

Annual Return

1. Financial Year	2019-20
2. GSTIN	29AABTM7974L2ZP
3(a). Legal name of the registered person	MYSORE CITY POLICE WELFARE TRUST
3(b). Trade name, if any	M/s. Karnataka Police Bhavan Mysore City Police Welfare Trust.
3(c). ARN	
3(d). Date of Filing	

Pt. II	Details of Outward and inward supplies made during the financial year					
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
4	Details of advances, inward and outward supplies made during the financial year on which tax is payable					
A	Supplies made to un-registered persons (B2C)	1,16,31,080.00	10,46,797.20	10,46,797.20	0.00	0.00
B	Supplies made to registered persons (B2B)	0.00	0.00	0.00	0.00	0.00
C	Zero rated supply (Export) on payment of tax (Except supplies to SEZs)	0.00			0.00	0.00
D	Supplies to SEZs on payment of tax	0.00			0.00	0.00
E	Deemed Exports	0.00	0.00	0.00	0.00	0.00
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	-8,61,700.00	-77,553.00	-77,553.00	0.00	0.00

G	Inward supplies on which tax is to be paid on the reverse charge basis	29,500.00	2,615.00	2,615.00	0.00	0.00
H	Sub total (A to G above)	1,07,98,880.00	9,71,899.20	9,71,899.20	0.00	0.00
I	Credit notes issued in respect of transactions specified in (B) to (E) above (-)	0.00	0.00	0.00	0.00	0.00
J	Debit notes issued in respect of transactions specified in (B) to (E) above (+)	0.00	0.00	0.00	0.00	0.00
K	Supplies / tax declared through Amendments (+)	0.00	0.00	0.00	0.00	0.00
L	Supplies / tax reduced through Amendments (-)	0.00	0.00	0.00	0.00	0.00
M	Sub total (I to L above)	0.00	0.00	0.00	0.00	0.00
N	Supplies and advances on which tax is to be paid (H + M) above	1,07,98,880.00	9,71,899.20	9,71,899.20	0.00	0.00

Pt. II Details of Outward and inward supplies made during the financial year						
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
5	Details of Outward supplies made during the financial year on which tax is not payable					
A	Zero rated supply (Export) without payment of tax	0.00				
B	Supply to SEZs without payment of tax	0.00				
C	Supplies on which tax is to be paid by the recipient on reverse charge	0.00				
D	Exempted	0.00				
E	Nil Rated	0.00				
F	Non-GST supply (includes 'no supply')	0.00				
G	Sub total (A to F above)	0.00				
H	Credit Notes issued in respect of transactions specified	0.00				

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	in A to F above (-)					
I	Debit Notes issued in respect of transactions specified in A to F above (+)	0.00				
J	Supplies declared through Amendments (+)	0.00				
K	Supplies reduced through Amendments (-)	0.00				
L	Sub-Total (H to K above)	0.00				
M	Turnover on which tax is not to be paid (G + L above)	0.00				
N	Total Turnover (including advances) (4N + 5M - 4G above)	1,07,69,380.00	9,69,244.20	9,69,244.20	0.00	0.00

Pt. III	Details of ITC for the financial year					
Sr.No	Description	Type	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
6	Details of ITC availed during the financial year					
A	Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)		12,578.00	12,578.00	0.00	0.00
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00

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B	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00
D	Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00
E	Import of goods (including supplies from SEZs)	Inputs			0.00	0.00
		Capital Goods			0.00	0.00
F	Import of services (excluding inward supplies from SEZs)				0.00	0.00
G	Input Tax credit received from ISD		0.00	0.00	0.00	0.00
H	Amount of ITC reclaimed (other than B above) under the provisions of the Act		0.00	0.00	0.00	0.00
I	Sub-total (B to H above)		0.00	0.00	0.00	0.00
J	Difference (I - A above)		-1,578.00	-12,578.00	0.00	0.00
K	Transition Credit through TRAN-1 (including revisions if any)		0.00	0.00		
L	Transition Credit through TRAN-2		0.00	0.00		
M	Any other ITC availed but not specified above		0.00	0.00	0.00	0.00
N	Sub-total (K to M above)		0.00	0.00	0.00	0.00
O	Total ITC availed (I + N above)		0.00	0.00	0.00	0.00



Pt III	Details of ITC for the financial year				
Sr No	Description	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
7	Details of ITC Reversed and Ineligible ITC for the financial year				
A	As per Rule 37	0.00	0.00	0.00	0.00
B	As per Rule 39	0.00	0.00	0.00	0.00
C	As per Rule 42	0.00	0.00	0.00	0.00
D	As per Rule 43	0.00	0.00	0.00	0.00
E	As per section 17(5)	0.00	0.00	0.00	0.00
F	Reversal of TRAN 1 credit	0.00	0.00		
G	Reversal of TRAN 2 credit	0.00	0.00		
H	Other reversals (pl. specify)	0.00	0.00	0.00	0.00
I	Total ITC Reversed (Sum of A to H above)	0.00	0.00	0.00	0.00
J	Net ITC Available for Utilization (6D - 7I)	0.00	0.00	0.00	0.00

Pt III	Details of ITC for the financial year				
Sr No	Details	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
8	Other ITC related information				
A	ITC as per GSTR-2A (Table B & 5 thereof)	33,780.16	33,780.16	0.00	0.00
B	ITC as per sum total of 6(B) and 6(H) above	0.00	0.00	0.00	0.00
C	ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during the financial year but availed in the next financial year upto specified period	0.00	0.00	0.00	0.00
D	Difference [A-(B+C)]	33,780.16	33,780.16	0.00	0.00

E	ITC available but not availed	0.00	0.00	0.00	0.00
F	ITC available but ineligible	0.00	0.00	0.00	0.00
G	IGST paid on import of goods (including supplies from SEZ)	0.00	0.00	0.00	0.00
H	IGST credit availed on import of goods (as per b(E) above)	0.00	0.00	0.00	0.00
I	Difference (G-H)	0.00	0.00	0.00	0.00
J	ITC available but not availed on import of goods (Equal to I)	0.00	0.00	0.00	0.00
K	Total ITC to be lapsed in current financial year (E + F + J)	0.00	0.00	0.00	0.00

Pt. IV Details of tax paid as declared in returns filed during the financial year							
9	Description	Tax Payable (₹)	Paid Through Cash (₹)	Paid Through ITC (₹)			
				Central Tax	State Tax / UT Tax	Integrated Tax	Cess
	1	2	3	4	5	6	7
A	Integrated Tax	0.00	0.00	0.00	0.00	0.00	
B	Central Tax	9,87,822.00	9,75,244.00	12,578.00		0.00	
C	State/UT Tax	9,87,822.00	9,75,244.00		12,578.00	0.00	
D	Cess	0.00	0.00				0.00
E	Interest	0.00	0.00				
F	Late Fees	0.00	0.00				
G	Penalty	0.00	0.00				
H	Other	0.00	0.00				

Pt. V Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period						
Sr.No	Description	Taxable Value(₹)	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
10	Supplies / tax declared through Amendments (+) (net)	0.00	0.00	0.00	0.00	0.00

	of debit notes)					
11	Supplies / tax reduced through Amendment, etc (net of credit notes)	0.00	0.00	0.00	0.00	0.00
12	Reversal of ITC availed during previous financial year		0.00	0.00	0.00	0.00
13	ITC availed for the previous financial year		0.00	0.00	0.00	0.00
	Total turnover (5N + 10 + 11)	7,07,69,380.00	9,69,244.20	9,69,244.20	0.00	0.00

Pt V	Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period		
14	Differential tax paid on account of declaration in 10 & 11 above		
Sr No	Description	Payable (₹)	Paid (₹)
	1	2	3
A	Integrated Tax	0.00	0.00
B	Central Tax	0.00	0.00
C	State/UT Tax	0.00	0.00
D	Cess	0.00	0.00
E	Interest	0.00	0.00

Pt VI	Other Information							
15	Particulars of Demands and Refunds							
Sr No	Details	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax (₹)	Cess (₹)	Interest (₹)	Penalty (₹)	Late Fee / Others (₹)
	1	2	3	4	5	6	7	8
A	Total Refund claimed	0.00	0.00	0.00	0.00			
B	Total Refund sanctioned	0.00	0.00	0.00	0.00			
C	Total Refund Rejected	0.00	0.00	0.00	0.00			
D	Total Refund Pending	0.00	0.00	0.00	0.00			

E	Total demand of taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	Total taxes paid in respect of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G	Total demands pending out of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00

16 Information on supplies received from composition taxpayers, deemed supply under section 143 and goods sent on approval basis						
Sr No	Details	Taxable Value (₹)	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax (₹)	Cess (₹)
	1	2	3	4	5	6
A	Supplies received from Composition taxpayers	0.00				
B	Deemed supply under section 143	0.00	0.00	0.00	0.00	0.00
C	Goods sent on approval basis but not returned	0.00	0.00	0.00	0.00	0.00

17 HSN Wise Summary of outward supplies.

18. HSN Wise Summary of inward supplies.

To view the details uploaded for Table 17 & 18, **download GSTR 9 in Excel/Json format.**

## Form GSTR-9

[See rule 80]

Annual Return

1. Financial Year	2020-21
2. GSTIN	29AABTM7974L2ZF
3(a). Legal name of the registered person	MYSORE CITY POLICE WELFARE TRUST
3(b). Trade name, if any	M/s. Karnataka Police Bhavan Mysore City Police Welfare Trust.
3(c). ARN	-
3(d). Date of Filing	-

Pt. II	Details of Outward and inward supplies made during the financial year					
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
4	Details of advances, inward and outward supplies made during the financial year on which tax is payable					
A	Supplies made to un-registered persons (B2C)	40,60,018.00	3,65,402.00	3,65,402.00	0.00	0.00
B	Supplies made to registered persons (B2B)	0.00	0.00	0.00	0.00	0.00
C	Zero rated supply (Export) on payment of tax (Except supplies to SEZs)	0.00			0.00	0.00
D	Supplies to SEZs on payment of tax	0.00			0.00	0.00
E	Deemed Exports	0.00	0.00	0.00	0.00	0.00
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	11,18,000.00	1,00,620.00	1,00,620.00	0.00	0.00

G	Inward supplies on which tax is to be paid on the reverse charge basis	0.00	0.00	0.00	0.00	0.00
H	Sub-total (A to G above)	51,78,018.00	4,66,022.00	4,66,022.00	0.00	0.00
I	Credit notes issued in respect of transactions specified in (B) to (E) above (-)	0.00	0.00	0.00	0.00	0.00
J	Debit notes issued in respect of transactions specified in (B) to (E) above (+)	0.00	0.00	0.00	0.00	0.00
K	Supplies / tax declared through Amendments (+)	0.00	0.00	0.00	0.00	0.00
L	Supplies / tax reduced through Amendments (-)	0.00	0.00	0.00	0.00	0.00
M	Sub total (I to L above)	0.00	0.00	0.00	0.00	0.00
N	Supplies and advances on which tax is to be paid (H + M) above	51,78,018.00	4,66,022.00	4,66,022.00	0.00	0.00

Pt. II Details of Outward and inward supplies made during the financial year						
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
5	Details of Outward supplies made during the financial year on which tax is not payable					
A	Zero rated supply (Export) without payment of tax	0.00				
B	Supply to SEZ's without payment of tax	0.00				
C	Supplies on which tax is to be paid by the recipient on reverse charge	0.00				
D	Exempted	0.00				
E	Nil Rated	0.00				
F	Non-GST supply (includes 'no supply')	0.00				
G	Sub total (A to F above)	0.00				
H	Credit Notes issued in respect of transactions specified	0.00				

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	in A to F above (-)					
I	Debit Notes issued in respect of transactions specified in A to F above (+)	0.00				
J	Supplies declared through Amendments (+)	0.00				
K	Supplies reduced through Amendments (-)	0.00				
L	Sub-Total (H to K above)	0.00				
M	Turnover on which tax is not to be paid (G + L above)	0.00				
N	Total Turnover (including advances) (4N + 5M - 4G above)	51,78,018.00	4,66,022.00	4,66,022.00	0.00	0.00

Pt. III	Details of ITC for the financial year					
Sr.No	Description	Type	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
6	Details of ITC availed during the financial year					
A	Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)		21,452.90	21,452.90	0.00	0.00
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	21,452.90	21,452.90	0	0
		Capital Goods	0	0	0	0
		Input Services	0	0	0	0

C	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	0	0	0	0
		Capital Goods	0	0	0	0
		Input Services	0	0	0	0
D	Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs	0	0	0	0
		Capital Goods	0	0	0	0
		Input Services	0	0	0	0
E	Import of goods (including supplies from SEZs)	Inputs			0	0
		Capital Goods			0	0
F	Import of services (excluding inward supplies from SEZs)			0.00	0.00	
G	Input Tax credit received from ISD		0.00	0.00	0.00	0.00
H	Amount of ITC reclaimed (other than B above) under the provisions of the Act		0.00	0.00	0.00	0.00
I	Sub-total (B to H above)		21,452.90	21,452.90	0.00	0.00
J	Difference (I - A above)		0.00	0.00	0.00	0.00
K	Transition Credit through TRAN-1 (including revisions if any)		0.00	0.00		
L	Transition Credit through TRAN-2		0.00	0.00		
M	Any other ITC availed but not specified above		0.00	0.00	0.00	0.00
N	Sub-total (K to M above)		0.00	0.00	0.00	0.00
O	Total ITC availed (I + N above)		21,452.90	21,452.90	0.00	0.00



Pt. III	Details of ITC for the financial year				
Sr.No	Description	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
7	Details of ITC Reversed and Ineligible ITC for the financial year				
A	As per Rule 37	0.00	0.00	0.00	0.00
B	As per Rule 39	0.00	0.00	0.00	0.00
C	As per Rule 42	0.00	0.00	0.00	0.00
D	As per Rule 43	0.00	0.00	0.00	0.00
E	As per section 17(5)	0.00	0.00	0.00	0.00
F	Reversal of TRAN-1 credit	0.00	0.00		
G	Reversal of TRAN-2 credit	0.00	0.00		
H1	Other reversals (pl. specify)	0.00	0.00	0.00	0.00
I	Total ITC Reversed (Sum of A to H above)	0.00	0.00	0.00	0.00
J	Net ITC Available for Utilization (60 - 71)	21,452.90	21,452.90	0.00	0.00

Pt. III	Details of ITC for the financial year				
Sr.No	Details	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
8	Other ITC related information				
A	ITC as per GSTR-2A (Table 3 & 5 thereof)	30,949.38	30,949.38	0.00	0.00
B	ITC as per sum total of 6(B) and 6(H) above	21,452.90	21,452.90	0.00	0.00
C	ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during the financial year but availed in the next financial year upto specified period	0.00	0.00	0.00	0.00
D	Difference [A-(B+C)]	9,496.48	9,496.48	0.00	0.00

E	ITC available but not availed	4,496.48	4,496.48	0.00	0.00
F	ITC available but ineligible	0.00	0.00	0.00	0.00
G	IGST paid on import of goods (including supplies from SEZ)	0.00	0.00	0.00	0.00
H	IGST credit availed on import of goods (as per 6(E) above)	0.00	0.00	0.00	0.00
I	Difference (G-H)	0.00	0.00	0.00	0.00
J	ITC available but not availed on import of goods (Equal to I)	0.00	0.00	0.00	0.00
K	Total ITC to be lapsed in current financial year (E + F + J)	4,496.48	4,496.48	0.00	0.00

Pt IV Details of tax paid as declared in returns filed during the financial year							
9	Description	Tax Payable (₹)	Paid Through Cash (₹)	Paid Through ITC (₹)			
				Central Tax	State Tax / UT Tax	Integrated Tax	Cess
	1	2	3	4	5	6	7
A	Integrated Tax	0.00	0.00	0.00	0.00	0.00	
B	Central Tax	4,66,022.00	4,17,967.00	20,607.00		0.00	
C	State/UT Tax	4,66,022.00	4,17,967.00		20,607.00	0.00	
D	Cess	0.00	0.00				0.00
E	Interest	0.00	0.00				
F	Late Fees	0.00	0.00				
G	Penalty	0.00	0.00				
H	Other	0.00	0.00				

Pt V Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period						
Sr No	Description	Taxable Value(₹)	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
1	Supplies / tax declared through Amendments (+) (net)	1000	0.00	0.00	0.00	1.00

	of debit notes)					
11	Supplies / tax reduced through Amendments (-) (net of credit notes)	0.00	0.00	0.00	0.00	0.00
12	Reversal of ITC availed during previous financial year		0.00	0.00	0.00	0.00
13	ITC availed for the previous financial year		0.00	0.00	0.00	0.00
	Total turnover(5N + 10 - 11)	51,78,018.00	4,66,022.00	4,66,022.00	0.00	0.00

Pt. V	Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period		
14	Differential tax paid on account of declaration in 10 & 11 above		
Sr.No.	Description	Payable (₹)	Paid (₹)
	1	2	3
A	Integrated Tax	0.00	0.00
B	Central Tax	0.00	0.00
C	State/UT Tax	0.00	0.00
D	Cess	0.00	0.00
E	Interest	0.00	0.00

Pt. VI	Other Information							
15	Particulars of Demands and Refunds							
Sr.No.	Details	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax (₹)	Cess (₹)	Interest (₹)	Penalty (₹)	Late Fee / Others (₹)
	1	2	3	4	5	6	7	8
A	Total Refund claimed	0.00	0.00	0.00	0.00			
B	Total Refund sanctioned	0.00	0.00	0.00	0.00			
C	Total Refund Rejected	0.00	0.00	0.00	0.00			
D	Total Refund Pending	0.00	0.00	0.00	0.00			

E	Total demand of taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	Total taxes paid in respect of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G	Total demands pending out of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00

16 Information on supplies received from composition taxpayers, deemed supply under section 143 and goods sent on approval basis						
Sr No	Details	Taxable Value (₹)	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax (₹)	Cess (₹)
	1	2	3	4	5	6
A	Supplies received from Composition taxpayers.	0.00				
B	Deemed supply under section 143	0.00	0.00	0.00	0.00	0.00
C	Goods sent on approval basis but not returned	0.00	0.00	0.00	0.00	0.00

17 HSN Wise Summary of outward supplies.

18. HSN Wise Summary of inward supplies

To view the details uploaded for Table 17 & 18, download CSTR 9 in Excel/Json format.

(EP) 0330

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## Form GSTR-9

[See rule 80]

Annual Return

1. Financial Year	2021-22
2. GSTIN	29AABTM7974L2ZP
3(a). Legal name of the registered person	MYSORE CITY POLICE WELFARE TRUST
3(b). Trade name, if any	M/s. Karnataka Police Bhavan Mysore City Police Welfare Trust.
3(c). ARN	
3(d). Date of Filing	

Pt. II	Details of Outward and inward supplies made during the financial year					
	Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)		
Central Tax(₹)				State Tax- / UT Tax(₹)	Integrated Tax(₹)	
	1	2	3	4	5	6
4	Details of advances, inward and outward supplies made during the financial year on which tax is payable					
A	Supplies made to un-registered persons (B2C)	51,85,424.00	4,66,688.16	4,66,688.16	0.00	0.00
B	Supplies made to registered persons (B2B)	0.00	0.00	0.00	0.00	0.00
C	Zero rated supply (Export) on payment of tax (Except supplies to SEZs)	0.00			0.00	0.00
D	Supplies to SEZs on payment of tax	0.00			0.00	0.00
E	Deemed Exports	0.00	0.00	0.00	0.00	0.00
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	9,04,000.00	81,360.00	81,360.00	0.00	0.00

G	Inward supplies on which tax is to be paid on the reverse charge basis	0.00	0.00	0.00	0.00	0.00
H	Sub-total (A to G above)	60,89,424.00	5,48,048.16	5,48,048.16	0.00	0.00
I	Credit notes issued in respect of transactions specified in (B) to (E) above (-)	0.00	0.00	0.00	0.00	0.00
J	Debit notes issued in respect of transactions specified in (B) to (E) above (+)	0.00	0.00	0.00	0.00	0.00
K	Supplies / tax declared through Amendments (+)	0.00	0.00	0.00	0.00	0.00
L	Supplies / tax reduced through Amendments (-)	0.00	0.00	0.00	0.00	0.00
M	Sub total (I to L above)	0.00	0.00	0.00	0.00	0.00
N	Supplies and advances on which tax is to be paid (H + M) above	60,89,424.00	5,48,048.16	5,48,048.16	0.00	0.00

Pt. II Details of Outward and inward supplies made during the financial year						
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
5	Details of Outward supplies made during the financial year on which tax is not payable					
A	Zero rated supply (Export) without payment of tax	0.00				
B	Supply to SEZs without payment of tax	0.00				
C	Supplies on which tax is to be paid by the recipient on reverse charge	0.00				
D	Exempted	0.00				
E	Nil Rated	0.00				
F	Non-GST supply (includes 'no supply')	0.00				
G	Sub total (A to F above)	0.00				
H	Credit Notes issued in respect of transactions specified	0.00				

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	in A to F above (-)					
I	Debit Notes issued in respect of transactions specified in A to F above (+)	0.00				
J	Supplies declared through Amendments (+)	0.00				
K	Supplies reduced through Amendments (-)	0.00				
L	Sub-Total (H to K above)	0.00				
M	Turnover on which tax is not to be paid (G + L above)	0.00				
N	Total Turnover (including advances) (4N + 5M - 4G above)	60,89,424.00	5,48,048.16	5,48,048.16	0.00	0.00

Pt. III	Details of ITC for the financial year					
Sr.No	Description	Type	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
6	Details of ITC availed during the financial year					
A	Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)		13,147.60	13,147.60	0.00	0.00
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00

C	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	1.00	0.00	0.00	0.00
		Capital Goods	1.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00
D	Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00
E	Import of goods (including supplies from SEZs)	Inputs			0.00	0.00
		Capital Goods			0.00	0.00
F	Import of services (excluding inward supplies from SEZs)				0.00	0.00
G	Input Tax credit received from ISD		0.00	0.00	0.00	0.00
H	Amount of ITC reclaimed (other than B above) under the provisions of the Act		0.00	0.00	0.00	0.00
I	Sub-total (B to H above)		0.00	0.00	0.00	0.00
J	Difference (I - A above)		1,47.60	10,542.50	0.00	0.00
K	Transition Credit through TRAN-1 (including revisions if any)		0.00	0.00		
L	Transition Credit through TRAN-2		0.00	0.00		
M	Any other ITC availed but not specified above		0.00	0.00	0.00	0.00
N	Sub-total (K to M above)		0.00	0.00	0.00	0.00
O	Total ITC availed (I + N above)		0.00	0.00	0.00	0.00



Pt. III	Details of ITC for the financial year				
Sr.No	Description	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
7	Details of ITC Reversed and Ineligible ITC for the financial year				
A	As per Rule 37	0.00	0.00	0.00	0.00
B	As per Rule 39	0.00	0.00	0.00	0.00
C	As per Rule 42	0.00	0.00	0.00	0.00
D	As per Rule 43	0.00	0.00	0.00	0.00
E	As per section 17(5)	0.00	0.00	0.00	0.00
F	Reversal of TRAN-1 credit	0.00	0.00		
G	Reversal of TRAN-2 credit	0.00	0.00		
H1	Other reversals (pl. specify)	0.00	0.00	0.00	0.00
I	Total ITC Reversed (Sum of A to H above)	0.00	0.00	0.00	0.00
J	Net ITC Available for Utilization (60 - 71)	0.00	0.00	0.00	0.00

Pt. III	Details of ITC for the financial year				
Sr.No	Details	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
8	Other ITC related information				
A	ITC as per GSTR-2A (Table 3 & 5 thereof)	3,85,151.69	3,85,151.69	0.00	0.00
B	ITC as per sum total of 6(B) and 6(H) above	0.00	0.00	0.00	0.00
C	ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during the financial year but availed in the next financial year upto specified period	0.00	0.00	0.00	0.00
D	Difference [A-(B+C)]	3,85,151.69	3,85,151.69	0.00	0.00

E	ITC available but not availed	0.00	0.00	0.00	0.00
F	ITC available but ineligible	0.00	0.00	0.00	0.00
G	IGST paid on import of goods (including supplies from SEZ)	0.00	0.00	0.00	0.00
H	IGST credit availed on import of goods (as per 6(E) above)	0.00	0.00	0.00	0.00
I	Difference (G-H)	0.00	0.00	0.00	0.00
J	ITC available but not availed on import of goods (Equal to I)	0.00	0.00	0.00	0.00
K	Total ITC to be lapsed in current financial year (E + F + J)	0.00	0.00	0.00	0.00

Pt IV Details of tax paid as declared in returns filed during the financial year							
9	Description	Tax Payable (₹)	Paid Through Cash (₹)	Paid Through ITC (₹)			
				Central Tax	State Tax / UT Tax	Integrated Tax	Cess
	1	2	3	4	5	6	7
A	Integrated Tax	0.00	0.00	0.00	0.00	0.00	
B	Central Tax	5,48,048.00	5,34,900.00	13,148.00		0.00	
C	State/UT Tax	5,48,048.00	5,34,900.00		13,148.00	0.00	
D	Cess	0.00	0.00				0.00
E	Interest	0.00	0.00				
F	Late Fees	0.00	0.00				
G	Penalty	0.00	0.00				
H	Other	0.00	0.00				

Pt V Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period						
Sr.No	Description	Taxable Value(₹)	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
10	Supplies / tax declared through Amendments (+) (net)	0.00	0.00	0.00	0.00	0.00

	of debit notes)					
11	Supplies / tax reduced through Amendments (-) (net of credit notes)	0.00	0.00	0.00	0.00	0.00
12	Reversal of ITC availed during previous financial year		0.00	0.00	0.00	0.00
13	ITC availed for the previous financial year		0.00	0.00	0.00	0.00
	Total turnover(5N + 10 - 11)	60,89,424.00	5,48,048.16	5,48,048.16	0.00	0.00

Pt. V	Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period					
14	Differential tax paid on account of declaration in 10 & 11 above					
Sr.No.	Description	Payable (₹)		Paid (₹)		
	1	2		3		
A	Integrated Tax	0.00		0.00		
B	Central Tax	0.00		0.00		
C	State/UT Tax	0.00		0.00		
D	Cess	0.00		0.00		
E	Interest	0.00		0.00		

Pt. VI	Other Information							
15	Particulars of Demands and Refunds							
Sr.No.	Details	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax (₹)	Cess (₹)	Interest (₹)	Penalty (₹)	Late Fee / Others (₹)
	1	2	3	4	5	6	7	8
A	Total Refund claimed	0.00	0.00	0.00	0.00			
B	Total Refund sanctioned	0.00	0.00	0.00	0.00			
C	Total Refund Rejected	0.00	0.00	0.00	0.00			
D	Total Refund Pending	0.00	0.00	0.00	0.00			

E	Total demand of taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	Total taxes paid in respect of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G	Total demands pending out of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00

16 Information on supplies received from composition taxpayers, deemed supply under section 143 and goods sent on approval basis						
Sr.No.	Details	Taxable Value (₹)	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax (₹)	Cess (₹)
	1	2	3	4	5	6
A	Supplies received from Composition taxpayers	0.00				
B	Deemed supply under section 143	0.00	0.00	0.00	0.00	0.00
C	Goods sent on approval basis but not returned	0.00	0.00	0.00	0.00	0.00

17. HSN Wise Summary of outward supplies.

18. HSN Wise Summary of inward supplies.

To view the details uploaded for Table 17 & 18; download GSTR 9 in Excel/Json format.

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## Form GSTR-9

[See rule 80]

Annual Return

1. Financial Year	2022-23
2. GSTIN	29AABTM7974L2ZP
3(a). Legal name of the registered person	MYSORE CITY POLICE WELFARE TRUST
3(b). Trade name, if any	M/s. Karnataka Police Bhavan Mysore City Police Welfare Trust.
3(c). ARN	
3(d). Date of Filing	

Pt. II	Details of Outward and inward supplies made during the financial year					
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
4	Details of advances, inward and outward supplies made during the financial year on which tax is payable					
A	Supplies made to un-registered persons (B2C)	1,03,47,274.63	9,31,254.72	9,31,254.72	0.00	0.00
B	Supplies made to registered persons (B2B)	0.00	0.00	0.00	0.00	0.00
C	Zero rated supply (Export) on payment of tax (Except supplies to SEZs)	0.00			0.00	0.00
D	Supplies to SEZs on payment of tax	0.00			0.00	0.00
E	Deemed Exports	0.00	0.00	0.00	0.00	0.00
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	2,11,500.00	19,035.00	19,035.00	0.00	0.00

G	Inward supplies on which tax is to be paid on the reverse charge basis	0.00	0.00	0.00	0.00	0.00
H	Sub-total (A to G above)	1,05,58,774.63	9,50,289.72	9,50,289.72	0.00	0.00
I	Credit notes issued in respect of transactions specified in (B) to (E) above (-)	0.00	0.00	0.00	0.00	0.00
J	Debit notes issued in respect of transactions specified in (B) to (E) above (+)	0.00	0.00	0.00	0.00	0.00
K	Supplies / tax declared through Amendments (+)	0.00	0.00	0.00	0.00	0.00
L	Supplies / tax reduced through Amendments (-)	0.00	0.00	0.00	0.00	0.00
M	Sub total (I to L above)	0.00	0.00	0.00	0.00	0.00
N	Supplies and advances on which tax is to be paid (H + M) above	1,05,58,774.63	9,50,289.72	9,50,289.72	0.00	0.00

PL II Details of Outward and inward supplies made during the financial year						
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
5	Details of Outward supplies made during the financial year on which tax is not payable					
A	Zero rated supply (Export) without payment of tax	0.00				
B	Supply to SEZs without payment of tax	0.00				
C	Supplies on which tax is to be paid by the recipient on reverse charge	0.00				
D	Exempted	0.00				
E	Nil Rated	0.00				
F	Non-GST supply (includes 'no supply')	0.00				
G	Sub total (A to F above)	0.00				
H	Credit Notes issued in respect of transactions specified	0.00				

	in A to F above (-)					
I	Debit Notes issued in respect of transactions specified in A to F above (+)	0.00				
J	Supplies declared through Amendments (+)	0.00				
K	Supplies reduced through Amendments (-)	0.00				
L	Sub-Total (H to K above)	0.00				
M	Turnover on which tax is not to be paid (G + L above)	0.00				
N	Total Turnover (including advances) (4N + 5M - 4G above)	1,05,58,774.63	9,50,289.72	9,50,289.72	0.00	0.00

Pt. III	Details of ITC for the financial year					
Sr.No	Description	Type	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
6	Details of ITC availed during the financial year					
A	Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)		33,503.00	33,503.00	0.00	0.00
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00

C	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00
D	Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00
E	Import of goods (including supplies from SEZs)	Inputs			0.00	0.00
		Capital Goods			0.00	0.00
F	Import of services (excluding inward supplies from SEZs)			0.00	0.00	
G	Input Tax credit received from ISD	0.00	0.00	0.00	0.00	
H	Amount of ITC reclaimed (other than B above) under the provisions of the Act	0.00	0.00	0.00	0.00	
I	Sub-total (B to H above)	0.00	0.00	0.00	0.00	
J	Difference (I - A above)	-33,503.00	33,503.00	0.00	0.00	
K	Transition Credit through TRAN-1 (including revisions if any)	0.00	0.00			
L	Transition Credit through TRAN-2	0.00	0.00			
M	Any other ITC availed but not specified above	0.00	0.00	0.00	0.00	
N	Sub-total (K to M above)	0.00	0.00	0.00	0.00	
O	Total ITC availed (I + N above)	0.00	0.00	0.00	0.00	



Pt. III	Details of ITC for the financial year				
Sr.No	Description	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
7	Details of ITC Reversed and Ineligible ITC for the financial year				
A	As per Rule 37	0.00	0.00	0.00	0.00
B	As per Rule 39	0.00	0.00	0.00	0.00
C	As per Rule 42	0.00	0.00	0.00	0.00
D	As per Rule 43	0.00	0.00	0.00	0.00
E	As per section 17(5)	0.00	0.00	0.00	0.00
F	Reversal of TRAN-1 credit	0.00	0.00		
G	Reversal of TRAN-2 credit	0.00	0.00		
H1	Other reversals (pl. specify)	0.00	0.00	0.00	0.00
I	Total ITC Reversed (Sum of A to H above)	0.00	0.00	0.00	0.00
J	Net ITC Available for Utilization (60 - 71)	0.00	0.00	0.00	0.00

Pt. III	Details of ITC for the financial year				
Sr.No	Details	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
8	Other ITC related information				
A	ITC as per GSTR-2A (Table 3 & 5 thereof)	8,04,476.70	8,04,476.71	0.00	0.00
B	ITC as per sum total of 6(B) and 6(H) above	0.00	0.00	0.00	0.00
C	ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during the financial year but availed in the next financial year upto specified period	0.00	0.00	0.00	0.00
D	Difference [A-(B+C)]	8,04,476.70	8,04,476.71	0.00	0.00

E	ITC available but not availed	0.00	0.00	0.00	0.00
F	ITC available but ineligible	0.00	0.00	0.00	0.00
G	IGST paid on import of goods (including supplies from SEZ)	0.00	0.00	0.00	0.00
H	IGST credit availed on import of goods (as per 6(E) above)	0.00	0.00	0.00	0.00
I	Difference (G-H)	0.00	0.00	0.00	0.00
J	ITC available but not availed on import of goods (Equal to I)	0.00	0.00	0.00	0.00
K	Total ITC to be lapsed in current financial year (E + F + J)	0.00	0.00	0.00	0.00

Pt. IV		Details of tax paid as declared in returns filed during the financial year					
9	Description	Tax Payable (₹)	Paid Through Cash (₹)	Paid Through ITC (₹)			
				Central Tax	State Tax / UT Tax	Integrated Tax	Cess
	1	2	3	4	5	6	7
A	Integrated Tax	0.00	0.00	0.00	0.00	0.00	
B	Central Tax	9,50,290.00	9,16,787.00	33,503.00		0.00	
C	State/UT Tax	9,50,290.00	9,16,787.00		33,503.00	0.00	
D	Cess	0.00	0.00				0.00
E	Interest	0.00	0.00				
F	Late Fees	300.00	300.00				
G	Penalty	0.00	0.00				
H	Other	0.00	0.00				

Pt. V		Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period					
Sr No	Description	Taxable Value(₹)	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)	
	1	2	3	4	5	6	
13	Supplies / tax declared through Amendments (+) (net)	0.00	0.00	0.00	0.00	0.00	

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	of debit notes)					
11	Supplies / tax reduced through Amendments (-) (net of credit notes)	0.00	0.00	0.00	0.00	0.00
12	Reversal of ITC availed during previous financial year		0.00	0.00	0.00	0.00
13	ITC availed for the previous financial year		0.00	0.00	0.00	0.00
	Total turnover(5N + 10 - 11)	1,05,58,774.63	9,50,289.72	9,50,289.72	0.00	0.00

Pt. V	Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period		
14	Differential tax paid on account of declaration in 10 & 11 above		
Sr.No.	Description	Payable (₹)	Paid (₹)
	1	2	3
A	Integrated Tax	0.00	0.00
B	Central Tax	0.00	0.00
C	State/UT Tax	0.00	0.00
D	Cess	0.00	0.00
E	Interest	0.00	0.00

Pt. VI	Other Information							
15	Particulars of Demands and Refunds							
Sr.No.	Details	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax (₹)	Cess(₹)	Interest(₹)	Penalty (₹)	Late Fee / Others(₹)
	1	2	3	4	5	6	7	8
A	Total Refund claimed	0.00	0.00	0.00	0.00			
B	Total Refund sanctioned	0.00	0.00	0.00	0.00			
C	Total Refund Rejected	0.00	0.00	0.00	0.00			
D	Total Refund Pending	0.00	0.00	0.00	0.00			

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E	Total demand of taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	Total taxes paid in respect of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G	Total demands pending out of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00

16 Information on supplies received from composition taxpayers, deemed supply under section 143 and goods sent on approval basis						
Sr.No.	Details	Taxable Value (₹)	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
A	Supplies received from Composition taxpayers	0.00				
B	Deemed supply under section 143	0.00	0.00	0.00	0.00	0.00
C	Goods sent on approval basis but not returned	0.00	0.00	0.00	0.00	0.00

17. HSN Wise Summary of outward supplies.

18. HSN Wise Summary of inward supplies.

To view the details uploaded for Table 17 & 18, download GSTR 9 in Excel/Json format.

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## Form GSTR-9

[See rule 80]

Annual Return

1. Financial Year	2023-24
2. GSTIN	29AABTM7974L2ZP
3(a). Legal name of the registered person	MYSORE CITY POLICE WELFARE TRUST
3(b). Trade name, if any	M/s. Karnataka Police Bhavan Mysore City Police Welfare Trust.
3(c). ARN	
3(d). Date of Filing	

Pt. II	Details of outward and inward supplies made during the financial year on which tax is payable					
	Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)		
Central Tax(₹)				State Tax / UT Tax(₹)	Integrated Tax(₹)	
	1	2	3	4	5	6
4	Details of advances, inward and outward supplies made during the financial year on which tax is payable					
A	Supplies made to un-registered persons (B2C)	1,13,99,156.61	10,25,924.09	10,25,924.09	0.00	0.00
B	Supplies made to registered persons (B2B)	0.00	0.00	0.00	0.00	0.00
C	Zero rated supply (Export) on payment of tax (Except supplies to SEZs)	0.00			0.00	0.00
D	Supplies to SEZs on payment of tax	0.00			0.00	0.00
E	Deemed Exports	0.00	0.00	0.00	0.00	0.00
F	Advances on which tax has been paid but invoice has not been issued (not covered under (A) to (E) above)	2,16,711.86	19,504.07	19,504.07	0.00	0.00

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G	Inward supplies on which tax is to be paid on the reverse charge basis	0.00	0.00	0.00	0.00	0.00
G1	Supplies on which e-commerce operator is required to pay tax as per section 9(5) (including amendments, if any) [E-commerce operator to report]	0.00	0.00	0.00	0.00	0.00
H	Sub-total (A to G1 above)	1,16,15,868.47	10,45,428.16	10,45,428.16	0.00	0.00
I	Credit notes issued in respect of transactions specified in (B) to (E) above (-)	0.00	0.00	0.00	0.00	0.00
J	Debit notes issued in respect of transactions specified in (B) to (E) above (+)	0.00	0.00	0.00	0.00	0.00
K	Supplies / tax declared through Amendments (+)	0.00	0.00	0.00	0.00	0.00
L	Supplies / tax reduced through Amendments (-)	0.00	0.00	0.00	0.00	0.00
M	Sub total (I to L above)	0.00	0.00	0.00	0.00	0.00
N	Supplies and advances on which tax is to be paid (H + M) above	1,16,15,868.47	10,45,428.16	10,45,428.16	0.00	0.00

Pt. II Details of outward and inward supplies made during the financial year on which tax is not payable						
Sr.No	Nature of Supplies	Taxable Value(₹)	(Amount in ₹ in all tables)			
			Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
			3	4	5	6
5 Details of Outward supplies made during the financial year on which tax is not payable						
A	Zero rated supply (Export) without payment of tax	0.00				
B	Supply to SEZs without payment of tax	0.00				
C	Supplies on which tax is to be paid by the recipient on reverse charge	0.00				
C1	Supplies on which tax is to be paid by e-commerce operators as per section 9(5) [Supplier to report]	0.00				

D	Exempted	0.00				
E	Nil Rated	0.00				
F	Non-GST supply (includes 'no supply')	0.00				
G	Sub total (A to F above)	0.00				
H	Credit Notes issued in respect of transactions specified in A to F above (-)	0.00				
I	Debit Notes issued in respect of transactions specified in A to F above (+)	0.00				
J	Supplies declared through Amendments (+)	0.00				
K	Supplies reduced through Amendments (-)	0.00				
L	Sub-Total (H to K above)	0.00				
M	Turnover on which tax is not to be paid (G + L above)	0.00				
N	Total Turnover (including advances) (4N + 5M - 4G - 4G1 above)	1,16,15,868.47	10,45,428.16	10,45,428.16	0.00	0.00

Pt. III	Details of ITC for the financial year					
Sr.No	Description	Type	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
6	Details of ITC availed during the financial year					
A	Total amount of input tax credit availed through FORM GSTR-3B (sum total of Table 4A of FORM GSTR-3B)		49,278.00	49,278.00	0.00	0.00
B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00

C	Inward supplies received from unregistered persons liable to reverse charge (other than B above) on which tax is paid & ITC availed	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00
D	Inward supplies received from registered persons liable to reverse charge (other than B above) on which tax is paid and ITC availed	Inputs	0.00	0.00	0.00	0.00
		Capital Goods	0.00	0.00	0.00	0.00
		Input Services	0.00	0.00	0.00	0.00
E	Import of goods (including supplies from SEZs)	Inputs			0.00	0.00
		Capital Goods			0.00	0.00
F	Import of services (excluding inward supplies from SEZs)			0.00	0.00	
G	Input Tax credit received from ISD		0.00	0.00	0.00	0.00
H	Amount of ITC reclaimed (other than B above) under the provisions of the Act		0.00	0.00	0.00	0.00
I	Sub-total (B to H above)		0.00	0.00	0.00	0.00
J	Difference (I - A above)		49,278.00	49,278.00	0.00	0.00
K	Transition Credit through TRAN-1 (including revisions if any)		0.00	0.00		
L	Transition Credit through TRAN-2		0.00	0.00		
M	Any other ITC availed but not specified above		0.00	0.00	0.00	0.00
N	Sub total (K to M above)		0.00	0.00	0.00	0.00
O	Total ITC availed (I + N above)		0.00	0.00	0.00	0.00



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Pt. III	Details of ITC for the financial year				
Sr.No	Description	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
7	Details of ITC Reversed and Ineligible ITC for the financial year				
A	As per Rule 37	0.00	0.00	0.00	0.00
B	As per Rule 39	0.00	0.00	0.00	0.00
C	As per Rule 42	0.00	0.00	0.00	0.00
D	As per Rule 43	0.00	0.00	0.00	0.00
E	As per section 17(5)	0.00	0.00	0.00	0.00
F	Reversal of TRAN-1 credit	0.00	0.00		
G	Reversal of TRAN-2 credit	0.00	0.00		
H1	Other reversals (pl. specify)	0.00	0.00	0.00	0.00
I	Total ITC Reversed (Sum of A to H above)	0.00	0.00	0.00	0.00
J	Net ITC Available for Utilization (60 - 71)	0.00	0.00	0.00	0.00

Pt. III	Details of ITC for the financial year				
Sr.No	Details	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5
8	Other ITC related information				
A	ITC as per GSTR-2B [Table 3(I) thereof]	11,49,144.08	11,49,144.58	0.00	0.00
B	ITC as per sum total of 6(B) and 6(H) above	0.00	0.00	0.00	0.00
C	ITC on inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs) received during the financial year but availed in the next financial year upto specified period	0.00	0.00	0.00	0.00
D	Difference [A-(B+C)]	11,49,144.08	11,49,144.58	0.00	0.00

E	ITC available but not availed	0.00	0.00	0.00	0.00
F	ITC available but ineligible	0.00	0.00	0.00	0.00
G	IGST paid on import of goods (including supplies from SEZ)	0.00	0.00	0.00	0.00
H	IGST credit availed on import of goods (as per 6(E) above)	0.00	0.00	0.00	0.00
I	Difference (G-H)	0.00	0.00	0.00	0.00
J	ITC available but not availed on import of goods (Equal to I)	0.00	0.00	0.00	0.00
K	Total ITC to be lapsed in current financial year (E + F + J)	0.00	0.00	0.00	0.00

Pt. IV Details of tax paid as declared in returns filed during the financial year							
9	Description	Tax Payable (₹)	Paid Through Cash (₹)	Paid Through ITC (₹)			
				Central Tax	State Tax / UT Tax	Integrated Tax	Cess
	1	2	3	4	5	6	7
A	Integrated Tax	0.00	0.00	0.00	0.00	0.00	
B	Central Tax	10,45,428.00	9,96,150.00	49,278.00		0.00	
C	State/UT Tax	10,45,428.00	9,96,150.00		49,278.00	0.00	
D	Cess	0.00	0.00				0.00
E	Interest	0.00	0.00				
F	Late fees	0.00	0.00				
G	Penalty	0.00	0.00				
H	Other	0.00	0.00				

Pt. V Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period						
Sr No	Description	Taxable Value(₹)	Central Tax(₹)	State Tax / UT Tax(₹)	Integrated Tax(₹)	Cess(₹)
	1	2	3	4	5	6
10	Supplies / tax declared through Amendments (+) (net)	0.00	0.00	0.00	0.00	0.00

	of debit notes)					
11	Supplies / tax reduced through Amendments (-) (net of credit notes)	0.00	0.00	0.00	0.00	0.00
12	Reversal of ITC availed during previous financial year		0.00	0.00	0.00	0.00
13	ITC availed for the previous financial year		0.00	0.00	0.00	0.00
	Total turnover(5N + 10 - 11)	1,16,15,868.47	10,45,428.16	10,45,428.16	0.00	0.00

Pt. V	Particulars of the transactions for the financial year declared in returns of the next financial year till the specified period		
14	Differential tax paid on account of declaration in 10 & 11 above		
Sr.No.	Description	Payable (₹)	Paid (₹)
	1	2	3
A	Integrated Tax	0.00	0.00
B	Central Tax	0.00	0.00
C	State/UT Tax	0.00	0.00
D	Cess	0.00	0.00
E	Interest	0.00	0.00

Pt. VI	Other Information							
15	Particulars of Demands and Refunds							
Sr.No.	Details	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax (₹)	Cess (₹)	Interest (₹)	Penalty (₹)	Late Fee / Others (₹)
	1	2	3	4	5	6	7	8
A	Total Refund claimed	0.00	0.00	0.00	0.00			
B	Total Refund sanctioned	0.00	0.00	0.00	0.00			
C	Total Refund Rejected	0.00	0.00	0.00	0.00			
D	Total Refund Pending	0.00	0.00	0.00	0.00			

E	Total demand of taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00
F	Total taxes paid in respect of E above	0.00	0.00	0.00	0.00	0.00	0.00	0.00
G	Total demands pending out of F above	0.00	0.00	0.00	0.00	0.00	0.00	0.00

16 Information on supplies received from composition taxpayers, deemed supply under section 143 and goods sent on approval basis						
Sr No.	Details	Taxable Value (₹)	Central Tax (₹)	State Tax / UT Tax (₹)	Integrated Tax (₹)	Cess (₹)
	1	2	3	4	5	6
A	Supplies received from Composition taxpayers	0.00				
B	Deemed supply under section 143	0.00	0.00	0.00	0.00	0.00
C	Goods sent on approval basis but not returned	0.00	0.00	0.00	0.00	0.00

17 HSN Wise Summary of outward supplies

18 HSN Wise Summary of inward supplies

To view the details uploaded for Table 17 & 18, download CSTR 9 in Excel/Json format.



GOVERNMENT OF KARNATAKA

(Department of Commercial Taxes)

Assistant Commissioner of Commercial Taxes,  
Local Goods and Service Taxes-206, No.119, 'Avani Arcade', "A" block,  
Vijayanagar 3rd stage, Mysuru-570030

E-Mail: acctlgsto-206.mys@ctd.ka.gov.in

Ph. No: 0821-2959843

File No ACCT/LGSTO-206.Mys/Sec.73/DRC-01.SCN- /2023-24

Dated: 11.09.2023.

### Show Cause Notice

### Show Cause Notice Under Section 73 read with Section 75, Section 79, Section 122, Section 50 read with Rule 142 of the Karnataka Goods and Services tax Act, 2017

#### References :

1. This office notice in Form GST ASMT-10 vide No. ACCT/LGSTO-206/MYS/ASMT-10/3B-R1/06/2022-23 Dated: 22.09.2022.
2. Assignment issued by the Joint Commissioner of Commercial Taxes, DGSTO, Mysuru vide No: 957/2022-23, Dated: 05.11.2022.
3. This office Intimation in Form GST DRC-01A vide No. ACCT/LGSTO-206/MYS/DRC-01A-109/2022-23 Dated: 30.12.2022.

Please take Notice that the Demand and Recovery proceedings under the provisions of Section 73 read with Section 75, Section 122, Section 50 of the Karnataka goods and Services tax act, 2017 (herein afterwards referred to as The KGST Act, 2017) read with Rule 142 of the Karnataka Goods and Services tax rules, 2017 (herein afterwards referred to as The KGST Rules, 2017) read with Section 6 of the Central Goods and Services Tax Act, 2017 (herein afterwards referred to as The CGST Act,2017) and/or the rules made thereunder were initiated by the undersigned consequent to the aforementioned assignment issued by the Joint Commissioner of Commercial Taxes, DGSTO, Mysuru in case of **M/s Karnataka Police Bhavan Mysore City Police Welfare Trust.**, Policebhavan, Lalitha Mahal Road, Mysore, 570011.

**Brief Facts of the case:**

M/s Karnataka Police Bhavan Mysore City Police Welfare Trust., are holder of GST Registration Certificate bearing No. 29AABTM7974L2ZP, borne under the files of LGSTO-206, Mysuru.

Whereas from the findings of the scrutiny of GST returns under section 61 of KGST Act conducted on the records/information / statutory returns available in the official GST portal of the department, for the period **Jul-2017 to Mar-2018**, the following irregularities/issues were noticed during the course of scrutiny:

Short payment of tax; the tax payable by you, in accordance with the statement of outward supplies furnished in Form GSTR-1 exceeds the amount of tax paid by you in accordance with the returns furnished in FORM- GSTR-3B for the financial year 2017-18.

**GROUND: GSTR-3B Vs GSTR-1**

During the course of scrutiny of returns as per section 61 of the KGST/CGST Act-2017, upon verification of the statement of outward supplies furnished by you in FORM GSTR-1 as per section 37 of the KGST/CGST Act-2017, and the returns furnished in FORM GSTR-3B as per section 39 of the KGST/CGST Act-2017, it is noticed that the taxable person has made **short payment of tax**, for the tax period **Jul-2017 to March-2018**.

Tax liability in GSTR-1 is Rs.18,54,477/- and Tax liability in GSTR-3B is Rs.17,85,000/- for the year 2017-18 Difference in Tax liability noticed is it is **69,477/-** Therefore tax payable is Rs.34,739/- CGST and Rs. 34,739/- SGST.

**Brief history of the case:**

You were issued a notice in GST Form ASMT-10 intimating the liability of tax and other dues as vide No mentioned in the Reference 1 for which you have filed a reply in ASMT-11 dated: 08.10.2022 in which you have stated that tax is paid on Rs.11214647/- in part IV of GSTR-9 but on verification it is noticed that you have not filed GSTR-9C. thereby failing to discharge the tax liability with interest on

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M/s Karnataka Police Bhavan Mysore City Police Welfare Trust., 2017-18 GST-SCN-DRC-01

unreconciled turnover, hence your reply was not acceptable. Hence adjudication was initiated under section 73 of KGST Act 2017 as per assignment issued by Joint Commissioner of Commercial Taxes vide No:957/2022-23, Dated:05.11.2022. A Summary of demand in form DRC-01A-109/2022-23 Dated: 30.12.2022, as in Reference 3 was served on you. Upon reverification of data in GST Portal of the Department it was later noticed that there is a short payment of tax liability available in a GSTR-3B and GSTR-1 for the F.Y 2017-18, In Comparison of DRC-01A statement analysis which has been considered in this Show Cause Notice.

**Summary of the Tax, interest and penalty payable:** In view of the forgoing discussion and fact of the case, the additional tax liability accruing out of the above observations along with interest and penalty as applicable under the provisions of KGST Act, 2017 are encapsulated as under:

F.Y	Tax liability in GSTR-1	Tax liability in GSTR-3B	Difference in Tax liability	TAX PAYABLE		INTEREST PAYABLE (@ 18% P.A)		PENALTY u/s 122(2)		TOTAL PAYABLE AMOUNT	
				SGST	CGST	SGST	CGST	SGST	CGST	SGST	CGST
2017-18	1854477	1785000	69477	34739	34739	37894	37894	10000	10000	82633	82633
<b>TOTAL</b>				<b>69477</b>		<b>75789</b>		<b>11952</b>		<b>165266</b>	

*Note: The interest is calculated for the liabilities up to the date of Show cause Notice. However, you are hereby informed to calculate the applicable interest till the date of payment, in accordance with the provisions of Section 50 of the KGST Act, 2017 and the rules made thereunder, while discharging the liability in this regard.*

**General Notes:**

1. You are hereby called upon to show cause to the "Adjudicating Authority", as to why the tax, interest and penalty not be levied on you.
2. You are hereby required to produce at the time of showing cause, all the evidences upon which you intend to rely in support of your defense. Further, you are also required to indicate in your written reply as to, whether you desire to be heard in person, before the case is adjudicated. If no such specific mention is made, it would be presumed that you do not desire a personal hearing.
3. You are also required to note that, if no cause is shown in **FORM GST DRC-06** against the aforesaid proposals within **THIRTY (30) days** of the date of receipt of this notice, and/or if you fail to appear before the adjudicating authority when the case is posted for personal hearing, the case will be decided ex-parte, based on merits and evidence available on record.



4. If for any valid or justifiable cause, extension or postponement is sought for, the request for such extension or postponement should necessarily reach the adjudicating authority at least 3 working days before the scheduled date.
5. This show cause notice is being issued without prejudice to any other action that may be initiated against you herein, under the provisions of KGST Act, 2017 read with relevant provisions of the CGST Act, 2017, IGST Act, 2017 and GST (Compensation) Act, 2017 and rules made thereunder or any other law for the time being in force and without prejudice to the right to support it with any material evidence which may be collected at a later date and which may be considered relevant to the proceedings in this matter.
6. It is informed that if you pay the proposed tax along with interest payable under section 50 within thirty days of issue of this Show Cause notice, **no penalty shall be payable and all proceedings in respect of the said notice shall be deemed to be concluded in terms of section 73(8) of the Karnataka Goods and Services tax act, 2017.**
7. If you desire any clarification/discussion on any point contained in the Show Cause notice, you may please contact the undersigned in the office hour.

You are hereby intimated to show cause as to why the tax, interest and penalty as ascertained above not be levied on you or pay the ascertained liability in full within 30 days from the receipt of this notice, failing which, it will be deemed that you choose not to make a reply and the matter will be proceeded as per the provisions of section 73 of the KGST Act, 2017 based on such records as are available.

*S. Devala*  
(Dr. S. RAMYA) 11/09/23

Assistant Commissioner of Commercial Taxes,  
IGSTO-206, Mysuru  
Asst. Commissioner of Commercial Taxes  
Local Goods & Service Tax Office-206  
MYSURU-570 030.

TO,

GSTIN : 29AABTM7974L2ZP  
Name: M/s Karnataka Police Bhavan Mysore City Police Welfare Trust.,  
Address: Policebhavan, Lalitha Mahal Road, Mysore, 570011.  
Mob: 9880185788  
Email: joshi\_ar2000@yahoo.com  
Tax Period : 2017-18



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Sl.No	Name	Designation	To	From	Present Working Place	Address
1	Sri Kempaiah, IPS	DIG	08-07-1996	16-11-1999	Retired	S.T.Bed Layout, Koramangala Bangaluru-34
2	Sri C.Chandrashekar, IPS	DIG	17-11-1999	21-12-2002	Retired	IGP(Retd) Main Shubh Enclave, Harluru Road Bangaluru-560102
3	Sri Bipin Gopalakrishna, IPS	IGP	21-12-2002	07-11-2004	Death	Death
4	Sri Praveen Sood, IPS	IGP	07-11-2004	25-06-2007	New Delhi	New Delhi
5	Sri Bhaskar Rao, IPS	DIG	25-06-2007	03-01-2008	Retired	Former ADGP Surveyor Street, Basavangudi, Bangaluru-04
6	DR. P.Ravindranath IPS	IGP	03-01-2008	14-07-2008	Retired	Former DGP HSR Layout, Bangaluru-560102
7	DR.S.Parashivamurthy IPS	IGP	14-07-2008	20-06-2009	Retired	MCHS Layout, Jakkur, Bangaluru-560064
8	Sri Sunil Agarwal, IPS	IGP	25-06-2009	26-01-2012	Retired	Former ADGP HSR Layout, Bangaluru-102
9	Sri K.L.Sudhir, IPS	IGP	27-01-2012	03-07-2013	Retired	IGP(Retd) Jeevanbheema Nagar, Bangaluru-560075
10	Shri DR.M.A.Saleem, IPS	IGP	03-07-2013	29-04-2015	DGP, CID, Bangaluru	DGP, CID, Bangaluru
11	Shri B.Dayanand, IPS	IGP	29-04-2015	14-10-2016	Commissioner of Police Bangaluru City,	Commissioner of Police Bangaluru City,
12	DR.A.Subramanyeshwar Rao, IPS	DIG	25-10-2016	25-01-2019	Inspector General of Police, Karnataka Lokayukta.	Inspector General of Police, Karnataka Lokayukta.
13	Shri K.T.Balakrishna, IPS	DIG	25-01-2019	01-02-2020	Retired	Maurti Tempal Road, Saraswatipuram, Myosre.
14	Dr.Chandragupta IPS	DIG	01-02-2020	15-11-2022	Addl. Commissioner of Police, Crime, Bangaluru City	Addl. Commissioner of Police, Crime, Bangaluru City
15	Shri B. Ramesh IPS	DIG	15-11-2022	05-07-2024	DIGP, Eastren Range, Davanagere	DIGP, Eastren Range, Davanagere
16	Smt. Seema Latkar, IPS	CP	05-07-2024	Till Date	Commissioner Of Police, Mysore City	Commissioner Of Police, Mysore City