Form GSTR-9

[See rule 80]

Annual Return

1. Financial Year	2024-25
2. GSTIN	33AARFT2349E1Z3
3(a). Legal name of the registered person	THIRUMAL HOUSING & PROPERTIES LLP
3(b). Trade name, if any	THIRUMAL HOUSING & PROPERTIES LLP
3(c). ARN	AC330325544024K
3(d). Date of Filing	26-12-2025

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)	4,87,34,025.00	42,20,143.90	42,20,143.90	0.00	0.00
B	Supplies made to registered persons (B2B)	51,81,600.00	4,66,344.00	4,66,344.00	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)	0.00	0.00	0.00	0.00	0.00
G	Inward supplies on which tax is to be paid on the reverse charge	0.00	0.00	0.00	0.00	0.00

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	basis					
H	Sub-total (A to G above)	0.00	0.00	0.00	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	5,39,15,625.00	46,86,487.90	46,86,487.90	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 in A to F above (-)	0.00				

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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)	5,39,15,625.00	46,86,487.90	46,86,487.90	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)		15,25,573.34	15,25,573.34	1,25,136.23	3,21,486.40
A1	ITC of any preceding financial year availed in the financial year (which is included in 6A above) other than reclaim		0.00	0.00	0.00	0.00
A2	Net ITC of the financial year (A-A1)		15,25,573.34	15,25,573.34	1,25,136.23	3,21,486.40

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B	Inward supplies (other than imports and inward supplies liable to reverse charge but includes services received from SEZs)	Inputs	15,25,573.34	15,25,573.34	1,25,136.23	3,21,486.40
		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 under the provisions of the Act		0.00	0.00	0.00	0.00
I	Sub-total (B to H above)		15,25,573.34	15,25,573.34	1,25,136.23	3,21,486.40
J	Difference (I - A2 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		

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M	ITC availed through ITC-01, ITC-02, and ITC-02A (other than GSTR-3B and TRAN Forms)	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)	15,25,573.34	15,25,573.34	1,25,136.23	3,21,486.40

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
A1	As per Rule 37A	0.00	0.00	0.00	0.00
A2	As per Rule 38	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 (6O - 7I)	15,25,573.34	15,25,573.34	1,25,136.23	3,21,486.40

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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)	0.00	0.00	0.00	0.00
B	ITC as per sum total of 6(B) above	15,25,573.34	15,25,573.34	1,25,136.23	3,21,486.40
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)]	71,076.29	71,076.26	89.82	0.00
E	ITC available but not availed	71,074.00	71,074.00	89.82	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) in financial year	0.00	0.00	0.00	0.00
H1	IGST Credit availed on Import of goods in next financial year	0.00	0.00	0.00	0.00
I	Difference (G-H-H1)	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)	71,074.00	71,074.00	89.82	0.00

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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 (₹)				Total Tax Paid (₹)	Difference between Tax payable and Paid (₹)
				Central Tax	State Tax / UT Tax	Integrated Tax	Cess		
	1	2	3	4	5	6	7	8 = (3+4+5+6+7)	9 =(2-8)
A	Integrated Tax	0.00	0.00	0.00	0.00	0.00		0.00	0.00
B	Central Tax	46,86,490.00	30,35,780.00	15,25,572.00		1,25,138.00		46,86,490.00	0.00
C	State/UT Tax	46,86,490.00	31,60,918.00		15,25,572.00	0.00		46,86,490.00	0.00
D	Cess	0.00	0.00				0.00	0.00	0.00
E	Interest	2,73,395.00	2,73,395.00					2,73,395.00	0.00
F	Late Fees	21,650.00	21,650.00					21,650.00	0.00
G	Penalty	0.00	0.00					0.00	0.00
H	Other	0.00	0.00					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					
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 Invoices / Debit Note / Amendments (+)	0.00	0.00	0.00	0.00	0.00
11	Supplies / tax reduced through Amendments/Credit Note (-)	0.00	0.00	0.00	0.00	0.00
12	ITC of the financial year reversed in the next financial year		0.00	0.00	0.00	0.00

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13	ITC of the financial year availed in the next financial year		0.00	0.00	0.00	0.00
	Total turnover(5N + 10 - 11)	5,39,15,625.00	46,86,487.90	46,86,487.90	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 (₹)	Difference
	1	2	3	4=2-3
A	Integrated Tax	0.00	0.00	0.00
B	Central Tax	0.00	0.00	0.00
C	State/UT Tax	0.00	0.00	0.00
D	Cess	0.00	0.00	0.00
E	Interest	0.00	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

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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.

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

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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: 26-12-2025

Name of Authorized Signatory

GANDHI ANAND

Designation / Status

DESIGNATED PARTNER

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