

Paramount Estates (22-23)

M G Road, Ranigunj

Secunderabad

GSTR-3B

1-Jul-22 to 31-Jul-22

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GSTIN/UIN :

1-Jul-22 to 31-Jul-22

Particulars	Voucher Count
Total Vouchers	2
Included in Return	1
<i>Participating in return tables</i>	1
<i>No direct implication in return tables</i>	0
Not relevant in this Return	1
Uncertain Transactions (Corrections needed)	0

Ta- ble No.	P a r t i c u l a r s	Taxable Amount	Integra- ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge						
a	Outward taxable supplies (other than zero rated, nil rated and exempted)						
b	Outward taxable supplies (zero rated)						
c	Other Outward supplies (Nil rated, exempted)						
d	Inward supplies (liable to reverse charge)						
e	Non-GST outward supplies						
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders						
	Supplies made to Unregistered Persons						
	Supplies made to Composition Taxable Persons						
	Supplies made to UIN holders						
4	Eligible ITC			1,575.00	1,575.00		3,150.00
A	ITC Available (whether in full or part)						
	(1) Import of goods						
	(2) Import of services						
	(3) Inward supplies liable to reverse charge (other than 1 & 2 above)						
	(4) Inward supplies from ISD						
	(5) All other ITC			1,575.00	1,575.00		3,150.00
B	ITC Reversed						
	(1) As per rules 42 & 43 of CGST Rules						
	(2) Others						
C	Net ITC Available (A) - (B)			1,575.00	1,575.00		3,150.00
D	Ineligible ITC						
	(1) As per section 17(5)						
	(2) Others						
5	Value of exempt, nil rated and non-GST inward supplies						
	From a supplier under composition scheme, exempt and nil rated supply						
	Non GST supply						
5.1	Interest and Late fee Payable						
	Interest						
	Late Fees						

continued ...

GSTIN :

1-Jul-22 to 31-Jul-22

Table No.	Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
<u>Reverse Charge Liability and Input Credit to be booked</u>							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						
<u>Advance Payments</u>							
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						