## Paramount Estates (22-23)

M G Road, Ranigunj Secunderabad

## GSTR-3B

1-Jul-22 to 31-Jul-22

Included in Return  Participating in return tables  No direct implication in return tables  O  Not relevant in this Return  1	GSTIN/UIN:					1-Jul-22 to	Page 1 <b>31-Jul-22</b>
Included in Return Participaling in return tables 1 Participaling in return tables 1 Not relevant in this Return Transactions (Corrections needed)  Ta- Particulars Return and supplies liable to reverse charge (other than 2ero rated, nil rated and exempted)  To utward supplies and inward supplies liable to reverse charge Not relevant abuse supplies (pother than 2ero rated, nil rated and exempted)  To utward taxable supplies (pother than 2ero rated, nil rated and exempted)  To utward supplies (pother than 2ero rated, nil rated and exempted)  To utward supplies (pother than 2ero rated, nil rated and exempted)  Non-GST outward supplies (pother than 2ero rated, nil rated and exempted)  Non-GST outward supplies (pother than 2ero rated, nil rated and exempted)  Non-GST outward supplies (pother than 2ero rated, nil rated and exempted)  Non-GST outward supplies (pother than 2ero rated, nil rated and exempted)  Non-GST outward supplies (pother than 2ero rated, nil rated and exempted)  Non-GST outward supplies (pother than 12) above, otestils of inter-state supplies made to unregistered persons  Su	Particulars						Voucher Count
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Not relevant in this Return Control Records (Corrections needed)  7a - Part i c u l a r s)  7a -							1
Not relevant in this Return Uncertain Transactions (Corrections needed)  Tat- P art i c u i ar s ble No.  Taxable Amount ted Tax Amount texable supplies and inward supplies liable to reverse charge  a Outward supplies and inward supplies liable to reverse charge  bo Outward taxable supplies (other than zero rated, nil rated and oxempted)  bo Outward taxable supplies (zero rated)  c Other Outward supplies (kil rated, exempted)  d Inward supplies (kili cated, exempted)  d Inward supplies (kili cated, exempted)  d Inward supplies showin in 3.1 (a) above, details of inter-state supplies show in 3.1 (a) above, details of inter-state supplies show in 3.1 (a) above, details of inter-state supplies made to Unregistered Persons  Supplies made to Unregistered Pe							
No.   Tar by 1 of 1 o							1
Taxable No.							0
No.		Taxable	Integra-	Central	State Tax	Cess	Tax
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 (Nil rated, exempted)  c Other Outward supplies (Nil rated, exempted)  d Inward supplies (liable to reverse charge)  e Non-GST outward supplies  3.2 Of the supplies made to unregistered persons, composition taxable persons and UIN holders  Supplies made to Unregistered Persons  Supplies made to Unregistered Persons  Supplies made to Unregistered Persons  Supplies made to Ulre 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 goods  (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)  I net rest and Late fee Payable  Interest  Interest and Late fee Payable  Interest		Amount			Amount	Amount	Amount
barge in Outward taxable supplies (other than zero rated, nil rated and exempted)  by Outward supplies (Nil rated, exempted)  cy Other Outward supplies (Nil rated, exempted)  dy Inward supplies (Nil rated, exempted)  dy Non-GST outward supplies shown in 3.1 (a) above, details of inter			Amount	Amount			
exempted)  vexempted)  vexempted)  vexempted)  vexempted)  vexempted)  vexempted supplies (lainle sexempted)  vexempted)  vexempted supplies (liainle to reverse charge)  vexempted supplies sliable to reverse charge)  vexempted supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders  vexempted supplies made to UIN holders  vexempted supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons  vexempted supplies made to UIN holders  vexempted supplies made to UIN holders  vexempted supplies fine to fill or part)  vexempted supplies fine in full or part)  vexempted supplies fine in full or part)  vexempted supplies fine in full or part)  vexempted supplies from isD  vexempted supplies from	charge						
c Other Outward supplies (Nil rated, exempted)  (Inward supplies (liable to reverse charge)  (Non-GST outward supplies  (Non-GST outward supplies shown in 3.1 (a) above, details of interstate supplies made to unregistered persons, composition taxable persons and UIN holders  Supplies made to Unregistered Persons  Supplies made to Outregistered Persons  Supplies made to Outregistered 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) Invard 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  ITC Reversed  (1) As per rules 42 & 43 of CGST Rules  (2) Others  C Net ITC Available (A) - (B) 1,575.00 3,150.00  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							
d Inward supplies (liable to reverse charge)  Non-GST outward supplies Non-GST outward supplies Non-GST outward supplies made to unregistered persons, composition taxable persons and IUIN holders  Supplies made to Unregistered Persons Supplies made to Unregistered Persons Supplies made to Unregistered Persons Supplies made to UIN holders  Injoy 1,575.00 1,575.00 3,150.00  ITC Available (whether in full or part) Injoy 1 of goods Injoy 1 of services Injoy 1 of ser	b Outward taxable supplies (zero rated)						
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 Unk holders  Supplies made to Composition Taxable Persons Supplies made to Unregistered Persons Supplies made to Unregistered Persons Supplies made to Unregistered 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  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	c Other Outward supplies (Nil rated, exempted)						
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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 (5) All other ITC (5) All other ITC (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  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	Supplies made to Unregistered Persons						
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(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	B ITC Reversed						
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(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	C Net ITC Available (A) - (B)			1,575.00	1,575.00		3,150.00
<ul> <li>(2) Others</li> <li>Value of exempt, nil rated and non-GST inward supplies</li> <li>From a supplier under composition scheme, exempt and nil rated supply</li> <li>Non GST supply</li> <li>Interest and Late fee Payable         Interest     </li> </ul>	D Ineligible ITC						
<ul> <li>Value of exempt, nil rated and non-GST inward supplies</li> <li>From a supplier under composition scheme, exempt and nil rated supply</li> <li>Non GST supply</li> <li>Interest and Late fee Payable</li> <li>Interest</li> </ul>	(1) As per section 17(5)						
From a supplier under composition scheme, exempt and nil rated supply  Non GST supply  5.1 Interest and Late fee Payable  Interest	(2) Others						
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5.1 Interest and Late fee Payable Interest							
Interest	Non GST supply						
	5.1 Interest and Late fee Payable						
Late Fees	Interest						
	Late Fees						

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GSTIN :

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Table No.	Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
Reverse Charg	ge Liability and Input Credit to be booked						
Reverse Ch	narge Inward Supplies						0.00
Import	of Service						0.00
Input Cre	edit to be Booked						
Advance Payments	S						
Amoun	t Unadjusted Against Purchases						0.00
Purcha	se Against Advance from Previous Periods						