

BNC-GSTR3B of Aug-2022.xlsx
GSTR3B monthly Statement

Company Name		B and C Estates							
Project name		Mayflower Grande							
For month of		Aug-22							
				P	Q	R		S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total		
A	ITC available from earlier periods		-	-	63,993	63,993	1,27,986		
B	ITC being claimed for current period		10,000	-	900	900	1,800		
C	ITC (Ineligible)		-	-	-	-	-		
D	ITC for RCM - current period		-	-	-	-	-		
E	ITC for RCM (ineligible)		-	-	-	-	-		
F	Net ITC	A+B-C+D-E	10,000	-	64,893	64,893	1,29,786		
G	Outward taxable suppliers B2C		-	-	-	-	-		
H	Outward taxable suppliers B2B		-	-	-	-	-		
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	-		
J	RCM tax payable (in cash)		-	-	-	-	-		
K	Total Tax payable	I+J	-	-	-	-	-		
L	Outward exempt supplies								
M	ITC available for next month	F-G-H	-	-	64,893	64,893	1,29,786		
N	ITC available on portal		-	-	63,993	63,993	1,26,316		
Payment details									
Challan No									
Amount paid									
Approved									
Sign									
Date									

Am
 16/09/22
APPROVED BY
[Signature]
 Audit
 Rst
 Review

Note:
 1 This form must be submitted before 10th of each month
 2 Payment must be made on or before due date.
 3 Account for the payment in Fridays statement.
 4 Attach ledger statement and other documents for consultants review.
 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.

21 SEP 2022
APPROVED BY
 SOHAM MODI
 MANAGING DIRECTOR

GSTIN/UIN : 36AAHFB7046A1ZT

Particulars	Voucher Count
Total Vouchers	25
Included in Return	3
<i>Participating in return tables</i>	3
<i>No direct implication in return tables</i>	0
Not relevant in this Return	22
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Tax Amount
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Outward Supplies

Local Sales	2,120.00	
Exempted	2,120.00	
Total Outward Supplies	2,120.00	
Total Liability	2,120.00	

Inward Supplies

Local Purchase	10,000.00	1,800.00
Taxable	10,000.00	1,800.00
Total Inward Supplies	10,000.00	1,800.00
Total Input Tax Credit	10,000.00	1,800.00

M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Aug-22 to 31-Aug-22

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Vouchers of : Purchase Taxable

1-Aug-22 to 31-Aug-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount
31-Aug-22	SP- Hiregange Associates	36AACFH8197H1Z0	Purchase	PUR/10006	HYD/10006	30-Aug-22	10,000.00
Grand Total							10,000.00