

KNM GST3B Month of Aug'22 Ver1.xlsx
GSTR3B AUG-22 Monthly Statemen

Company Name		Kadakia and Modi Housing					
Project name		Bloomdale					
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		-	-	3,23,355	3,23,355	6,46,710
B	ITC being claimed for current period		3,516	-	317	317	634
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	3,516	-	3,23,672	3,23,672	6,47,344
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	-	-	3,23,672	3,23,672	6,47,344
N	ITC available on portal		-	-	2,35,819	2,35,811	4,71,630
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager		Consultant		MD
	Sign						
	Date						
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.						