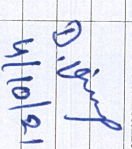


Paramount Estates GST monthly statement Ver4 For the month of July-21 GST R3B Month Statement

Company Name	Paramount Estates						
Project name	Paramount Residency						
For month of	Jul-21						
S. No	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R Total
A	ITC available from earlier periods						-
B	ITC being claimed for current period						-
C	ITC (Ineligible)			-	-	-	-
D	ITC for RCM - current period						-
E	ITC for RCM (ineligible)			-	-	-	-
F	Net ITC	A+B-C+D-E		-	-	-	-
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		-	-	-	-
N	ITC available on portal						-
	Payment details						
	Challan No						
	Amount paid						
	Approved Sign	Accountant	Manager	Consultant			MD
	Date	4/10/21					

APPROVED BY

M. JAYA PRAKASH
 St. Manager Accounts
 04 OCT 2021

APPROVED BY
 04 OCT 2021
SOHAM MODI
 MANAGING DIRECTOR

- 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 Friday's 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.

GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	19
Included in Return	0
<i>Participating in return tables</i>	0
<i>No direct implication in return tables</i>	0
Not relevant in this Return	19
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Electronic Credit Ledger

GSTIN - 36AAJFP4202C1ZP

Legal Name - PARAMOUNT ESTATES

Period: From -01/05/2021 To - 30/09/2021

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	0.00	11,488.00	11,488.00	0.00	22,976.00
1	02/06/2021	AA360321659868Q	Mar-21	ITC accrued through - Inputs	Credit	0.00	0.00	0.00	0.00	0.00	0.00	11,488.00	11,488.00	0.00	22,976.00
2	02/06/2021	D13605210005315	Mar-21	Other than reverse charge	Debit	0.00	11,488.00	11,488.00	0.00	22,976.00	0.00	0.00	0.00	0.00	0.00
3	23/06/2021	AA3604214355368	Apr-21	ITC accrued through - Inputs	Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	23/06/2021	AA360521235723E	May-21	ITC accrued through - Inputs	Credit	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00