

Company Name		Greenwood Estates					
Project name		Greenwood Recidency					
For month of		Dec-22					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods			-			-
B	ITC being claimed for current period			-	65,770	65,770	1,31,540
C	ITC (Ineligible)			-	-	-	-
D	ITC for RCM - current period			-	-	-	-
E	ITC for RCM (ineligible)			-	-	-	-
F	Net ITC	A+B-C+D-E		-	65,770	65,770	1,31,540
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		-	65,770	65,770	1,31,540
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved							
Sign							
Date							
Accountant							
Manager							
Consultant							
MD							

Note:

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

12/10/2023 19 JAN 2023

APPROVED BY

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SOHAM MODI
MANAGING DIRECTOR

GSTIN/ UIN :

Particulars		Voucher Count
Total Vouchers		0
Included in Return		0
Participating in return tables	0	
No direct implication in return tables	0	
Not relevant in this Return		0
Uncertain Transactions (Corrections needed)		0
Particulars	Taxable Amount	Tax Amount