

Company Name		Greenwood Estates					
Project name		Greenwood Recidency					
For month of		Nov-22					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	65,770	65,770	1,31,540
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	-	-	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		Accountant	Manager	Consultant		MD	
Sign		S. Michael					
Date		15-12-2021					
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 Provide list of ITC of supplier > 25k which are not appearing in portal.							
Xell Return							
APPROVED BY 16 DEC 2022							
APPROVE 16 DEC 2022							
SOHAM M MANAGING DIR							

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- 4 Attach ledger statement and other documents for consultants review
- 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.

15-12-2022
APPROVED BY
16 DEC 2022
SHAM MDI
MANAGING DIRECTOR

APPROVED BY
16 DEC 2022
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MANAGING DIRECTOR

GSTIN/UID :

Particulars

Total Vouchers

Voucher Count

Included in Return

Participating in return tables 0

No direct implication in return tables 0

Not relevant in this Return

Uncertain Transactions (Corrections needed)

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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