

GWE_GST OCT-22 statement_19-11-2022 Ver.xlsx
GSTR3B Monthly Statement

Company Name		Greenwood Estates				
Project name		Greenwood Recidency				
For month of		Oct-22				
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST
A	ITC available from earlier periods		-	-	65,770	65,770
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
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
N	ITC available on portal		-	-	-	-
Payment details						
Challan No						
Amount paid						
Approved	Accountant	Manager	Consultant			
Sign	S. S. S. S. S. S.					
Date	21/11/2022					
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.						

Greenwood Estates (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-3B

1-Oct-22 to 31-Oct-22

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GSTIN/UID :

1-Oct-22 to 31-Oct-22

Particulars	Voucher Count
Total Vouchers	6
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	6
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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GWE_ GST SEP-22 statement_ 15-10-2022 Ver.xlsx
GSTR3B Monthly Statement

Company Name		Greenwood Estates					
Project name		Greenwood Recidency					
For month of		Sep-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		<i>S. Raywalle</i>		NA			
Date		15-10-2022					
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. <i>Nil</i>							

APPROVED BY

22 OCT 2022

SUBMANAGING DIRECTOR

Greenwood Estates (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-3B

1-Sep-22 to 30-Sep-22

GSTIN/UID :

Page 1
1-Sep-22 to 30-Sep-22

Particulars

Total Vouchers

Voucher Count

Included in Return

Participating in return tables

0

3

No direct implication in return tables

0

0

Not relevant in this Return

Uncertain Transactions (Corrections needed)

3

Particulars

Taxable Amount

Tax Amount

0