

GWE_GST JULY-22 statement_19-08-2022 Ver.xlsx
GSTR3B Monthly Statement

Company Name		Greenwood Estates					
Project name		Greenwood Recidency					
For month of		Jul-22					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	
				P	Q	R	
						S=P+Q+R	
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. S. Gupta</i>	<i>[Signature]</i>			<i>[Signature]</i>	
Date		19/08/2022					
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.							

APPROVED BY
 20 AUG 2022
 SOHAM MODI
 MANAGING DIRECTOR

GSTIN/UID : _____

Particulars	Voucher Count
Total Vouchers	2
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	2
Uncertain Transactions (Corrections needed)	0
Particulars	Taxable Amount
	Tax Amount