GWE\_GSTJUN-22 statement\_ 19-07-2022 Ver.xlsx
GSTR3B Monthly Statement

For month of   S.No.   Item   A   ITC available from earlier periods   Formula   Taxable Value   IGST	Company Na Project name	Company Name Project name	Greenwood Estates	states				
io. Item  ITC available from earlier periods  ITC being claimed for current period  ITC (Ineligible)  ITC for RCM - current period  ITC for RCM (ineligible)  Net ITC  Outward taxable suppliers B2C  Outward taxable suppliers B2B  Net Tax Payable (without RCM)  RCM tax payable (in cash)  Total Tax payable (in cash)  Total Tax payable for next month  ITC available on portal  Payment details  Challan No  Amount paid  Approved  Accountant  Sign  Account for the payment in Fridays statement.  Attach ledger statement and other documents for consultants  Attach ledger statement and other documents for consultants	For mo	nth of	Greenwood R Jun-22	ecidency				
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4 Attach ledger statement and other documents for consultants review.	·	Account for the payment in Fridays stateme	ent.					30
, 1000	4 1	Attach ledger statement and other documen	its for consultan	ts review.			•	

Greenwood Estates (22-23) M G Road, Ranigunj Secunderabad

## GSTR-3B

1-Jun-22 to 30-Jun-22

GSTIN/UIN :		Page 1 1-Jun-22 to 30-Jun-22	
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