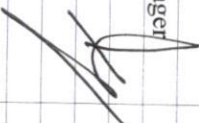


Company Name		Greenwood Estates		Greenwood Recidency				S=P+Q+R	
Project name		Greenwood Recidency							
For month of		Jun-22							
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	Total		
A	ITC available from earlier periods		-	-	65,770	65,770	1,31,540		
B	ITC being claimed for current period		-	-	-	-	-		
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									
Date		19/07/2022							
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.									
K111 Rhs									
2872									

GSTIN/ UIN :			
Particulars		Voucher Count	
Total Vouchers		0	
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		0	
Uncertain Transactions (Corrections needed)		0	
Particulars		Taxable Amount	Tax Amount