

GWE_ GST JAN-23 statement_20-02-2023 Ver.xlsx
GSTR3B Monthly Statement

Company Name		Greenwood Estates					
Project name		Greenwood Recidency					
For month of		Jan-23					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R 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							
Sign		Accountant	Manager	Consultant		MD	
Date		20/01/2023	APPROVED BY 02 MAR 2023	Nil Returns			
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

02 MAR 2023

SOHAM MODI
MANAGING DIRE

✓

GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	1
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	1
Uncertain Transactions (Corrections needed)	0

Table No.	Particulars	Taxable Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge		
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders		
4	Eligible ITC		
5	Value of exempt, nil rated and non-GST inward supplies		
5.1	Interest and Late fee Payable		
Reverse Charge Liability and Input Credit to be booked			
	Reverse Charge Inward Supplies		0.00
	Import of Service		0.00
	Input Credit to be Booked		
Advance Payments			
	Amount Unadjusted Against Purchases		0.00
	Purchase Against Advance from Previous Periods		