

Company Name		Eastside Recidency Annojiguda LLP					
Project name		Eastside Recidency					
For month of		Dec-22					
S. No.	Item	Formula	Taxable Value	IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		10,000	-	900	900	1,800
C	ITC (Ineligible)		10,000	-	900	900	1,800
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
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	-	-	-	-	-
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved							
Sign		Accountant	Manager	Consultant		MD	
Date		12/10/2023	19 JAN 2023	Nil		✓	
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
21 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

GSTR-3B
1-Dec-22 to 31-Dec-22

GSTIN/UID : 36AAHFE3373P1ZX

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1-Dec-22 to 31-Dec-22

Particulars		Voucher Count
Total Vouchers		
Included in Return		5
<i>Participating in return tables</i>	1	1
<i>No direct implication in return tables</i>	0	
Not relevant in this Return		4
Uncertain Transactions (Corrections needed)		0
Particulars		
	Taxable Amount	Tax Amount
Inward Supplies		
Ineligible Supplies	(10,000.00)	(1,800.00)
Total Inward Supplies	10,000.00	1,800.00

GSTR-3B - Voucher Register
1-Dec-22 to 31-Dec-22

Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
19-Dec-22	SP-KGM&CO	36AASF7372D1ZY	Purchase	4	2022-2023/357	1-Nov-22	10,000.00		900.00	900.00		1,800.00
Grand Total							10,000.00		900.00	900.00		1,800.00