

ESR_ GST NOV-2022 statement_15-12-2022 Ver.xlsx
GSTR3B Monthly Statement

Company Name		Eastside Recidency Annojiguda LLP					
Project name		Eastside Recidency					
For month of		Nov-22		P		Q	
				R		S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		4,179	-	376	376	752
C	ITC (Ineligible)		4,179	-	376	376	752
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							
Date							
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.

Accountant Manager

15-12-2022

APPROVED BY

16 DEC 2022

MD

APPROVED BY

16 DEC 2022

SOHAM MODI

MANAGING DIRECTOR

GSTIN/UIN : 36AAHFE3373P1ZX

Particulars	Voucher Count
Total Vouchers	3
Included in Return	1
<i>Participating in return tables</i>	1
<i>No direct implication in return tables</i>	0
Not relevant in this Return	0
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Ineligible Supplies	(4,179.00)		(376.11)	(376.11)		(752.22)
Total Inward Supplies	4,179.00		376.11	376.11		752.22

Eastside Residency Annojiguda LLP (22-23)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Nov-22 to 30-Nov-22

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Vouchers of : Purchase Taxable

1-Nov-22 to 30-Nov-22

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
11-Nov-22	SP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	3	SA2223081	5-Nov-22	4,179.00		376.11	376.11		752.22
	Grand Total						4,179.00		376.11	376.11		752.22