ESR_ GST SEP-2022 statement_ 15-10-2022 Ver.xlsx GSTR3B Monthly Statement

3 Account for th		2 Payment must	1 This form mu	Note:	Date		Sign	Approved	Amount paid	Challan No	Payment details	N ITC available on portal	M ITC available	L Outward exempt supplies	K Total Tax payable	J RCM tax payable (in cash)	I Net Tax Payab	H Outward taxab	G Outward taxab	F Net ITC	E ITC for RCM (ineligible)	D ITC for RCM	C ITC (Ineligible)	B ITC being clair	A ITC available i	S. No. Item		For month of	Project name	Company Name
into heart and ather donne	Account for the payment in Fridays statement.	2 Payment must be made on or before due date	This form must be submitted before 10th of each month.								ls	on portal	ITC available for next month	pt supplies	able	ble (in cash)	Net Tax Payable (without RCM)	Outward taxable suppliers B2B	Outward taxable suppliers B2C		(ineligible)	ITC for RCM - current period	9)	ITC being claimed for current period	ITC available from earlier periods					
mante for concillt	ement.	e date.	th of each month.		15-10-1017		J. Nichmy	Accountant					F-G-H		I+J		G+H-F			A+B-C+D-E						Formula	100	Sep-22	Eastside Recidency	Eastside Reci
4 Attach ledger statement and other documents for consultants review.	•		,		X	1		Manager	>					ı		1			ı	-	-				1	Taxable Value IGST	P	2	dency	Eastside Recidency Annojiguda LLP
																										GST				LLP
							25	Consultant				1	1		'		'	1	'			•	•	'	1	CGST	Q			
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MANAGING DIRECTO	Kiran Mario	2 2 001 7022	0	APPROVED	A STATE OF THE STA	1		MD				1			,					1						Total	S=P+Q+R			

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

GSTR-3B

1-Sep-22 to 30-Sep-22

GSTIN/UIN : 36AAHFE3373P1ZX		Page 1 1-Sep-22 to 30-Sep-2 2					
Particulars		Voucher Count					
Total Vouchers			5				
Included in Return			0				
Participating in return tables	0						
No direct implication in return tables	0						
Not relevant in this Return			5				
Uncertain Transactions (Corrections needed)			0				
Particulars		Taxable Amount	Tax Amount				