

ESR_ GST SEP-2022 statement_15-10-2022 Ver.xlsx
GSTR3B Monthly Statement

Company Name		Eastside Recidency Amnojiguda LLP						
Project name		Eastside Recidency						
For month of		Sep-22						
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total	S=P+Q+R
A	ITC available from earlier periods		-	-	-	-	-	-
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	-	-	-	-	-	-
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		Accountant	Manager		Consultant		MD	
Sign					NA			
Date		15-10-2022						
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.								

APPROVED BY
 22 OCT 2022
 SOHAM KUMAR
 MANAGING DIRECTOR

GSTR-3B
1-Sep-22 to 30-Sep-22

GSTIN/UIN : 36AAHFE3373P1ZX

Particulars	Voucher Count	
Total Vouchers	5	
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	5	
Uncertain Transactions (Corrections needed)	0	
Particulars	Taxable Amount	Tax Amount