

ESR_GST AUG-2022 statement_20-09-2022 Ver.xlsx
GSTR3B Monthly Statement

Company Name		Eastside Recidency Annojiguda LLP					
Project name		Eastside Recidency					
For month of		Aug-22		P		S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	Q	R	Total
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							
Sign		Accountant	Manager	Consultant		MD	
Date		20/09/2022					
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
 20 SEP 2022
 KASH

APPROVED BY
 24 SEP 2022
 SOHAM MODI
 MANAGING DIRECTOR

Eastside Residency Annojiguda LLP (22-23)

M G Road, Ranigunj

Secunderabad

GSTR-3B

1-Aug-22 to 31-Aug-22

GSTIN/ UIN : 36AAHFE3373P1ZX

Particulars

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Total Vouchers

Included in Return

Participating in return tables

No direct implication in return tables

0

Not relevant in this Return

0

Uncertain Transactions (Corrections needed)

Particulars

Taxable Amount

Tax Amount