

ESR_ GST JUN-2022 statement_19-07-2022 Ver.xlsx
GSTR3B Monthly Statement

Company Name		Eastside Recidency Annojiguda LLP					
Project name		Eastside Recidency					
For month of		Jun-22					
S. No.	Item	Formula	Taxable Value	P	Q	R	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		<i>S. N. S. N. S.</i>	<i>[Signature]</i>				
Date		19/07/2022					
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.							
<i>2092</i>							

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

GSTIN/UIN : 36AAHFE3373P1ZX

Particulars		Voucher Count
Total Vouchers		1
Included in Return		0
Participating in return tables	0	
No direct implication in return tables	0	
Not relevant in this Return		1
Uncertain Transactions (Corrections needed)		0
Particulars	Taxable Amount	Tax Amount