

ESR\_ GST APR-22 statement\_18-05-2022 Ver.xlsx  
GSTR3B Monthly Statement

| Company Name |                                      | Eastside Recidency Annojiguda LLP |               |      |         |      |       |
|--------------|--------------------------------------|-----------------------------------|---------------|------|---------|------|-------|
| Project name |                                      | Eastside Recidency                |               |      |         |      |       |
| For month of |                                      | Apr-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 |                                   | -             | -    | -       | -    | -     |
| 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

Date

Accountant Manager

Consultant

MD

19/05/2022

NA

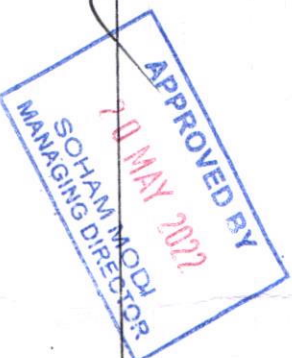
MD

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.

19/05/2022

MD



GSTIN/UIN : 36AAHFE3373P1ZX

## Particulars

## 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)

## Table Particulars

No.

3.1 Outward supplies and inward supplies liable to reverse charge

3.2 Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders

4 Eligible ITC

5 Value of exempt, nil rated and non-GST inward supplies

5.1 Interest and Late fee Payable

Reverse Charge Liability and Input Credit to be booked

Reverse Charge Inward Supplies

Import of Service

Input Credit to be Booked

0.00

## Advance Payments

Amount Unadjusted Against Purchases

0.00

Purchase Against Advance from Previous Periods

0.00