



GSTR3B Monthly Statement

Company Name		Greenwood Estates					
Project name		Greenwood Recidency					
For month of		Jul-20					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	47,621	47,621	95,241
B	ITC being claimed for current period		60,000	-	5,400	5,400	10,800
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	60,000	-	53,021	53,021	1,06,041
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		-	53,021	53,021	1,06,041
N	ITC available on portal			-	-	-	-
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager		Consultant		MD
	Sign						
	Date						
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.						





GSTR-3B
1-Jul-20 to 31-Jul-20

Page 1
1-Jul-20 to 31-Jul-20

GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	11
Included in Return	2
<i>Participating in return tables</i>	2
<i>No direct implication in return tables</i>	0
Not relevant in this Return	9
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Tax Amount
Inward Supplies		
Local Purchase	60,000.00	10,800.00
Taxable	60,000.00	10,800.00
Total Inward Supplies	60,000.00	10,800.00
Total Input Tax Credit	60,000.00	10,800.00





GSTR-3B - Voucher Register
1-Jul-20 to 31-Jul-20

Page 1

Vouchers of : **Purchase Taxable**

1-Jul-20 to 31-Jul-20

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrate Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
3-Jul-20	SP-Hiregange & Associates		Purchase	PUR/10001	01920119-20101st	22-Jun-20	10,000.00		900.00	900.00		1,800.00
10-Jul-20	SP-M.Ramachandra Murthy	36ACAPM9630Q2Z0	Purchase	PUR/10002	09.	21-May-20	50,000.00		4,500.00	4,500.00		9,000.00
Grand Total							60,000.00		5,400.00	5,400.00		10,800.00

