



GSTR3B Monthly Statement

Company Name		Greenwood Estates					
Project name		Greenwood Recidency					
For month of		Sep-20					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	53,021	53,021	1,06,041
B	ITC being claimed for current period		51,500	-	4,635	4,635	9,270
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	51,500	-	57,656	57,656	1,15,311
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		-	57,656	57,656	1,15,311
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-Sep-20 to 30-Sep-20

Page 1
1-Sep-20 to 30-Sep-20

GSTIN/UIN :

Particulars **Voucher Count**

Total Vouchers		16
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		14
Uncertain Transactions (Corrections needed)		0

Particulars	Taxable Amount	Tax Amount
--------------------	-----------------------	-------------------

Inward Supplies

Local Purchase	51,500.00	9,270.00
Taxable	51,500.00	9,270.00
Total Inward Supplies	51,500.00	9,270.00
Total Input Tax Credit	51,500.00	9,270.00





GSTR-3B - Voucher Register
1-Sep-20 to 30-Sep-20

Page 1

Vouchers of : **Purchase Taxable**

1-Sep-20 to 30-Sep-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
24-Sep-20	KGM & Co	36AASF7372D1ZY	Purchase	PUR/10003	2020-2021124	7-Aug-20	1,500.00		135.00	135.00		270.00
30-Sep-20	SP-Hiregange & Associates		Purchase	PUR/10004	01263019-2019	20-Nov-19	50,000.00		4,500.00	4,500.00		9,000.00
Grand Total							51,500.00		4,635.00	4,635.00		9,270.00

