

GWE_SEP-20 statement_09-12-2021 Ver.xlsx GSTR3B Monthly Statement

Company Name		Greenwood Estates					
Project name		Greenwood Recidency					
For month of		Sep-20	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
В	ITC being claimed for current period		51,500	-	4,635	4,635	9,270
С	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	_	-	-	-
Е	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		-	-	-	-	-
Н	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 docum		nts review.				
	5 Prepare list of ITC of supplier > 25k wh	ich are not appea	aring in portal.				

Greenwood Estates

M G Road, Ranigunj Secunderabad

GSTR-3B

1-Sep-20 to 30-Sep-20

X

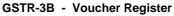
			Page 1
GSTIN/UIN :			1-Sep-20 to 30-Sep-20
Particulars			Voucher Count
Total Vouchers			16
Included in Return			2
Participating in return tables	2		
No direct implication in return tables	0		
Not relevant in this Return			14
Uncertain Transactions (Corrections needs	ed)		0
Particulars		Taxable Amount	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





Greenwood Estates

M G Road, Ranigunj Secunderabad



1-Sep-20 to 30-Sep-20

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Vouchers of : Purchase Taxable 1-Sep-20 to 30-Sep-20 **Date Particulars** Vch No. Invoice Invoice Taxable Eligible Eligible Eligible **GSTIN/UIN** Vch Type Total No. Da- Amount Inte- Central State Cess Eligibgrated Tax Amount Tax Amount Tax Amount le Tax Amount te 36AASFK7372D1ZY Purchase PUR/10003 2004201124 7-Aug-20 1,500.00 24-Sep-20 KGM & Co 135.00 135.00 270.00 ગ્રી-Sep-20 SP-Hiregange & Associates Purchase PUR/10004 0/28/19/20/19 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

