

GWE_ JAN-21 statement_ 09-12-2021 Ver.xlsx GSTR3B Monthly Statement

Company Name		Greenwood E	states				
Project name		Greenwood Recidency					
For month of		Jan-21	Jan-21				
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	57,656	57,656	1,15,311
В	ITC being claimed for current period		30,010	-	2,701	2,701	5,402
С	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
Е	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	30,010	-	60,357	60,357	1,20,713
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		-	60,357	60,357	1,20,713
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						

Greenwood Estates

M G Road, Ranigunj Secunderabad



1-Jan-21 to 31-Jan-21

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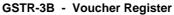
			Page 1
GSTIN/UIN :	1-Jan-21 to 31-Jan-21		
Particulars			Voucher Count
Total Vouchers			6
Included in Return			2
Participating in return tables	2		
No direct implication in return tables	0		
Not relevant in this Return			3
Uncertain Transactions (Corrections needs	ed)		1
Particulars		Taxable Amount	Tax Amount
Inward Supplies			
Local Purchase		30,010.00	5,401.80
Taxable		30,010.00	5,401.80
	Total Inward Supplies	30,010.00	5,401.80
	Total Input Tax Credit	30,010.00	5,401.80





Greenwood Estates

M G Road, Ranigunj Secunderabad



1-Jan-21 to 31-Jan-21

Page 1

Vouchers of : Purchase Taxable 1-Jan-21 to 31-Jan-21 **Date Particulars** Vch No. Invoice Invoice Taxable Eligible Eligible Eligible **GSTIN/UIN** Vch Type Total No. Da- Amount Inte- Central te

