



GSTR3B Monthly Statement

Company Name		Greenwood Estates					
Project name		Greenwood Recidency					
For month of		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
B	ITC being claimed for current period		30,010	-	2,701	2,701	5,402
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	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		-	-	-	-	-
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		-	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 documents for consultants review.						
	5 Prepare list of ITC of supplier > 25k which are not appearing in portal.						





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GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	6
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	3
Uncertain Transactions (Corrections needed)	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





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Vouchers of : **Purchase Taxable**

1-Jan-21 to 31-Jan-21

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
12-Jan-21	SUP-Summit Sales LLP		Purchase	PUR/10005	15160	2-Jan-21	8,998.00		809.82	809.82		1,619.64
18-Jan-21	SUP-Praful Sanitary	36ACWPGA4864A1Z	Purchase	PUR/10007	709	2-Jan-21	21,012.00		1,891.08	1,891.08		3,782.16
Grand Total							30,010.00		2,700.90	2,700.90		5,401.80

