



## GSTR3B Monthly Statement

| Company Name |                                                                            | Greenwood Estates   |               |      |            |        |          |
|--------------|----------------------------------------------------------------------------|---------------------|---------------|------|------------|--------|----------|
| Project name |                                                                            | Greenwood Recidency |               |      |            |        |          |
| For month of |                                                                            | May-21              |               |      |            |        |          |
|              |                                                                            |                     |               | P    | Q          | R      | S=P+Q+R  |
| S. No.       | Item                                                                       | Formula             | Taxable Value | IGST | CGST       | SGST   | Total    |
| A            | ITC available from earlier periods                                         |                     | -             | -    | 60,357     | 60,357 | 1,20,713 |
| B            | ITC being claimed for current period                                       |                     | -             | -    | -          | -      | -        |
| C            | ITC (Ineligible)                                                           |                     | -             | -    | -          | -      | -        |
| D            | ITC for RCM - current period                                               |                     | -             | -    | -          | -      | -        |
| E            | ITC for RCM (ineligible)                                                   |                     | -             | -    | -          | -      | -        |
| F            | Net ITC                                                                    | A+B-C+D-E           | -             | -    | 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                                |                | 5             |
| Included in Return                            |                | 0             |
| <i>Participating in return tables</i>         | 0              |               |
| <i>No direct implication in return tables</i> | 0              |               |
| Not relevant in this Return                   |                | 5             |
| Uncertain Transactions (Corrections needed)   |                | 0             |
| Particulars                                   | Taxable Amount | Tax Amount    |

