



GSTR3B Monthly Statement

Company Name		Greenwood Estates					
Project name		Greenwood Recidency					
For month of		Jun-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		10,000	-	900	900	1,800
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	10,000	-	61,257	61,257	1,22,513
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		-	61,257	61,257	1,22,513
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	3
Included in Return	1
<i>Participating in return tables</i>	<i>1</i>
<i>No direct implication in return tables</i>	<i>0</i>
Not relevant in this Return	2
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Tax Amount
Inward Supplies		
Local Purchase	10,000.00	1,800.00
Taxable	10,000.00	1,800.00
Total Inward Supplies	10,000.00	1,800.00
Total Input Tax Credit	10,000.00	1,800.00





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Vouchers of : **Purchase Taxable**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Inte- grated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
23-Jun-21	SP-Hiregange & Associates		Purchase	PUR/10001	0036W12-20GST	19-May-21	10,000.00		900.00	900.00		1,800.00
Grand Total							10,000.00		900.00	900.00		1,800.00

