



GWE_ GST Oct-21 statement_ 09-12-2021 Ver.xlsx

GSTR3B Monthly Statement

Company Name		Greenwood Estates					
Project name		Greenwood Recidency					
For month of		Oct-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	61,324	61,324	1,22,648
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	-	-	61,324	61,324	1,22,648
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		-	61,324	61,324	1,22,648
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.						





GSTR-3B
1-Oct-21 to 31-Oct-21

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GSTIN/UIN :

Particulars		Voucher Count
Total Vouchers		6
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		6
Uncertain Transactions (Corrections needed)		0
Particulars	Taxable Amount	Tax Amount

