

GWE_ GST Dec-21 statement_ 11-01-2022 Ver.xlsx GSTR3B Monthly Statement

Company Name Greenwood E		states					
Project name		Greenwood R	Greenwood Recidency				
For mor	nth of	Dec-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
В	ITC being claimed for current period		1,000	-	90	90	180
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
Е	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,000	-	61,414	61,414	1,22,828
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		-	61,414	61,414	1,22,828
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	h of each month.					
2 Payment must be made on or before due date.							
	3 Account for the payment in Fridays state						
4 Attach ledger statement and other documents for consulta			nts review.				
	5 Prepare list of ITC of supplier > 25k wh						

Greenwood Estates

M G Road, Ranigunj Secunderabad

GSTR-3B

1-Dec-21 to 31-Dec-21

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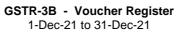
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GSTIN/UIN :			1-Dec-21 to 31-Dec-21
Particulars			Voucher Count
Total Vouchers			3
Included in Return			1
Participating in return tables	1		
No direct implication in return tables	0		
Not relevant in this Return			2
Uncertain Transactions (Corrections needs	ed)		0
Particulars		Taxable Amount	Tax Amount
Inward Supplies			
Local Purchase		1,000.00	180.00
Taxable		1,000.00	180.00
	Total Inward Supplies	1,000.00	180.00
	Total Input Tax Credit	1,000.00	180.00





Greenwood Estates

M G Road, Ranigunj Secunderabad



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Vouchers of : Purchase Taxable							1-Dec	-21 to 31-Dec-21
Date Particulars	GSTIN/UIN	Vch Type	Vch No. Invoice Invoice	e Taxable	Eligible	Eligible	Eligible l	Eligible Total
			No. Da	- Amount	Inte-	Central	State	Cess Eligib-
			t	9	grated Tax Amount	Tax Amount	Tax Amount /	Amount le Tax Amount
21-Dec-21 SP-KGM & Co	36AASFK7372D1ZY	Purchase	PUR/10003 2021-2022552 1-Dec-2	1 1,000.00		90.00	90.00	180.00
Grand Total				1,000.00		90.00	90.00	180.00

