



GSTR3B Monthly Statement

Company Name		Greenwood Estates					
Project name		Greenwood Recidency					
For month 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
B	ITC being claimed for current period		1,000	-	90	90	180
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	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		-	-	-	-	-
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		-	61,414	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 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-Dec-21 to 31-Dec-21

Page 1
1-Dec-21 to 31-Dec-21

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	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





GSTR-3B - Voucher Register
1-Dec-21 to 31-Dec-21

Page 1

Vouchers of : **Purchase Taxable**

1-Dec-21 to 31-Dec-21

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
21-Dec-21	SP-KGM & Co	36AASFK7372D1ZY	Purchase	PUR/10003	2021-2022/052	1-Dec-21	1,000.00		90.00	90.00		180.00
Grand Total							1,000.00		90.00	90.00		180.00

