



GWE_ GST Jan-22 statement_ 14-02-2022 Ver.xlsx

GSTR3B Monthly Statement

Company Name		Greenwood Estates					
Project name		Greenwood Recidency					
For month of		Jan-22					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	61,414	61,414	1,22,828
B	ITC being claimed for current period		46,400	-	4,176	4,176	8,352
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	46,400	-	65,590	65,590	1,31,180
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		-	65,590	65,590	1,31,180
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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1-Jan-22 to 31-Jan-22

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GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	18
Included in Return	2
<i>Participating in return tables</i>	2
<i>No direct implication in return tables</i>	0
Not relevant in this Return	16
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Tax Amount
Inward Supplies		
Local Purchase	46,400.00	8,352.00
Taxable	46,400.00	8,352.00
Total Inward Supplies	46,400.00	8,352.00
Total Input Tax Credit	46,400.00	8,352.00





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1-Jan-22 to 31-Jan-22

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Vouchers of : **Purchase Taxable**

1-Jan-22 to 31-Jan-22

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
20-Jan-22	SP-Hiregange & Associates		Purchase	PUR/10004	00916W12-20GST	30-Sep-21	20,700.00		1,863.00	1,863.00		3,726.00
20-Jan-22	SP-Hiregange & Associates		Purchase	PUR/10005	00917W12-20GST	30-Sep-21	25,700.00		2,313.00	2,313.00		4,626.00
Grand Total							46,400.00		4,176.00	4,176.00		8,352.00

