

## GWE\_GST Jan-22 statement\_ 14-02-2022 Ver.xlsx GSTR3B Monthly Statement

Company Name		Greenwood E	states				
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
В	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		-	-	-	-	-
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		-	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 consultar			nts review.				
	5 Prepare list of ITC of supplier > 25k wh						

## **Greenwood Estates**

M G Road, Ranigunj Secunderabad

## GSTR-3B

1-Jan-22 to 31-Jan-22

X

8,352.00

GSTIN/UIN :			Page 1 <b>1-Jan-22 to 31-Jan-22</b>
Particulars			Voucher Count
Total Vouchers			18
Included in Return			2
Participating in return tables	2		
No direct implication in return tables	0		
Not relevant in this Return			16
Uncertain Transactions (Corrections need	led)		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

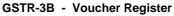
46,400.00





## **Greenwood Estates**

M G Road, Ranigunj Secunderabad



1-Jan-22 to 31-Jan-22

Page 1

Vouchers of: Purchase Taxable 1-Jan-22 to 31-Jan-22 **Date Particulars** Vch No. Invoice Invoice Taxable Eligible Eligible Eligible **GSTIN/UIN** Vch Type Total State Cess Eligib-No. Da- Amount Inte- Central grated Tax Amount Tax Amount Tax Amount le Tax Amount te Purchase PUR/10004 (MMM/2001 30-Sep-21 20,700.00 20-Jan-22 SP-Hiregange & Associates 1,863.00 1,863.00 3,726.00 20-Jan-22 SP-Hiregange & Associates Purchase PUR/10005 (MMM/2007 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

