



GSTR3B Monthly Statement

Company Name		Eastside Recidency Annojiguda LLP					
Project name		Eastside Recidency					
For month of		Apr-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		10,003	-	1,234	1,234	2,468
C	ITC (Ineligible)		10,003	-	1,234	1,234	2,468
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
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		-	-	-	-
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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GSTIN/UIN : 36AAHFE3373P1ZX

Particulars	Voucher Count
Total Vouchers	32
Included in Return	4
<i>Participating in return tables</i>	4
<i>No direct implication in return tables</i>	0
Not relevant in this Return	28
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Tax Amount
Inward Supplies		
Ineligible Supplies	(14,003.20)	(2,468.16)
Total Inward Supplies	14,003.20	2,468.16





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Vouchers of : **Purchase Taxable**

1-Apr-21 to 30-Apr-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Inte- grated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Inelig- ible Tax Amount
26-Apr-21	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	1001	125	23-Apr-21	1,200.00		108.00	108.00		216.00
26-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	1002	16925	14-Apr-21	3,403.20		280.08	280.08		560.16
26-Apr-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	1003	17027	20-Apr-21	5,400.00		486.00	486.00		972.00
30-Apr-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	1004	36100200000	29-Apr-21	4,000.00		360.00	360.00		720.00
Grand Total							14,003.20		1,234.08	1,234.08		2,468.16

