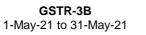


## ESR\_ GST MAY-21 statement\_ 01-07-2021 Ver.xlsx GSTR3B Monthly Statement

Compar	ny Name	Eastside Recid	lency Annojiguo	da LLP			
Project name		Eastside Recidency					
For mor	nth of	May-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
В	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		=	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
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)		44,275	-	3,985	3,985	7,970
K	Total Tax payable	I+J		-	3,985	3,985	7,970
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:							
	This form must be submitted before 10th of each month.						
	2 Payment must be made on or before due date.						
	Account for the payment in Fridays stateme						
	Attach ledger statement and other documen						
	Prepare list of ITC of supplier > 25k which	are not appea	ring in portal.				

## Eastside Residency Annojiguda LLP M G Road, Ranigunj Secunderabad



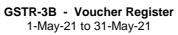


GSTIN/UIN : 36AAHFE3373P1ZX			Page 1 <b>1-May-21 to 31-May-21</b>
Particulars			Voucher Count
Total Vouchers			24
Included in Return			1
Participating in return tables	1		
No direct implication in return tables	0		
Not relevant in this Return			23
Uncertain Transactions (Corrections need	led)		0
Particulars		Taxable Amount	Tax Amount
Inward Supplies			
Reverse Charge Supplies		44,275.00	7,969.50
	Total Inward Supplies	44,275,00	7.969.50





## Eastside Residency Annojiguda LLP M G Road, Ranigunj Secunderabad



Vouchers of : Purchase From Unregistered Dealer - Taxable

Page 1
1-May-21 to 31-May-21

Vouchers of . Furchase From Officered Dealer - Taxable				1-141ay-21 to 31-141ay-21			
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Integrated Tax	<b>Central Tax</b>	State Tax	Cess Total Tax
				<b>Amount Amount</b>	Amount	Amount	Amount Amount
8-May-21 SP-Expert Security Services	36GLLPS8753N1ZV	/ Journal	1005	44,275.00	3,984.75	3,984.75	7,969.50
Grand Total				44,275.00	3,984.75	3,984.75	7,969.50

