



GSTR3B Monthly Statement

Company Name		Eastside Recidency Annojiguda LLP					
Project name		Eastside Recidency					
For month of		Jun-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		1,254	-	113	113	226
C	ITC (Ineligible)		1,254	-	113	113	226
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)		45,288	-	4,076	4,076	8,152
K	Total Tax payable	I+J		-	4,076	4,076	8,152
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	21
Included in Return	3
<i>Participating in return tables</i>	3
<i>No direct implication in return tables</i>	0
Not relevant in this Return	18
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Tax Amount
Inward Supplies		
Ineligible Supplies	(1,254.00)	(225.72)
Reverse Charge Supplies	45,288.00	8,151.84
Total Inward Supplies	46,542.00	8,377.56





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Vouchers of : **Purchase Taxable**

1-Jun-21 to 30-Jun-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
22-Jun-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	1005	17474	26-May-21	415.00		37.35	37.35		74.70
23-Jun-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	1006	17456	26-May-21	839.00		75.51	75.51		151.02
Grand Total							1,254.00		112.86	112.86		225.72





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Vouchers of : **Purchase From Unregistered Dealer - Taxable**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
16-Jun-21	SP-Expert Security Services	36GLLPS8753N1ZV	Journal	1012	45,288.00		4,075.92	4,075.92		8,151.84
Grand Total					45,288.00		4,075.92	4,075.92		8,151.84

