

GSTR3B Monthly Statement

Company Name		Eastside Recidency Annojiguda LLP					
Project name		Eastside Recidency					
For month of		Jul-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		71,665	-	6,450	6,450	12,900
C	ITC (Ineligible)		71,665	-	6,450	6,450	12,900
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.						



GSTR-3B
1-Jul-21 to 31-Jul-21

Page 1
1-Jul-21 to 31-Jul-21

GSTIN/UIN : 36AAHFE3373P1ZX

Particulars	Voucher Count
Total Vouchers	22
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	18
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Tax Amount
Inward Supplies		
Ineligible Supplies	(71,664.50)	(12,899.62)
Total Inward Supplies	71,664.50	12,899.62





GSTR-3B - Voucher Register
1-Jul-21 to 31-Jul-21

Page 1

Vouchers of : **Purchase Taxable**

1-Jul-21 to 31-Jul-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
2-Jul-21	SP-KGM&CO	36AASF7372D1ZY	Purchase	1007	2021-2022/71	3-Apr-21	21,000.00		1,890.00	1,890.00		3,780.00
14-Jul-21	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	1008	408	9-Jul-21	1,200.00		108.00	108.00		216.00
16-Jul-21	SP-KGM&CO	36AASF7372D1ZY	Purchase	1009	2021-2022/157	4-Apr-21	3,000.00		270.00	270.00		540.00
31-Jul-21	SUP-Glazing Concept India Pvt. Ltd.	36AAECG3259L1ZB	Purchase	1010	076CPL2020-21	15-Mar-21	46,464.50		4,181.81	4,181.81		8,363.62
Grand Total							71,664.50		6,449.81	6,449.81		12,899.62

