



GSTR3B Monthly Statement

Company Name		Eastside Recidency Annojiguda LLP					
Project name		Eastside Recidency					
For month of		Oct-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		4,344	-	391	391	782
C	ITC (Ineligible)		4,344	-	391	391	782
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	14
Included in Return	2
<i>Participating in return tables</i>	2
<i>No direct implication in return tables</i>	0
Not relevant in this Return	12
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Tax Amount
Inward Supplies		
Ineligible Supplies	(4,344.00)	(781.92)
Total Inward Supplies	4,344.00	781.92





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Vouchers of : **Purchase Taxable**

1-Oct-21 to 31-Oct-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
1-Oct-21	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	1015	803	8-Sep-21	1,200.00		108.00	108.00		216.00
14-Oct-21	SP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	1016	SASA2122061	30-Aug-21	3,144.00		282.96	282.96		565.92
Grand Total							4,344.00		390.96	390.96		781.92

