

GSTR3B Monthly Statement

Company Name		Eastside Recidency Annojiguda LLP					
Project name		Eastside Recidency					
For month of		Feb-22					
				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		20,500	-	1,845	1,845	3,690
C	ITC (Ineligible)		20,500	-	1,845	1,845	3,690
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		10,880				-
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	10
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	7
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Tax Amount
Inward Supplies		
Local Purchase	10,880.00	
Exempted	10,880.00	
Ineligible Supplies	(20,500.00)	(3,690.00)
Total Inward Supplies	31,380.00	3,690.00
Total Input Tax Credit	10,880.00	





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Vouchers of : **Purchase Taxable**

1-Feb-22 to 28-Feb-22

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
18-Feb-22	SP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	1018	SA2122106	12-Feb-22	3,000.00		270.00	270.00		540.00
26-Feb-22	SP-KGM&CO	36AASF7372D1ZY	Purchase	1019	2021-2022578	22-Feb-22	17,500.00		1,575.00	1,575.00		3,150.00
Grand Total							20,500.00		1,845.00	1,845.00		3,690.00

