GSTR3B Monthly Statement

Company Name		VILLA ORCHIDS LLP					
Project name		VILLA ORCHIDS LLP					
For month of		Jun-22					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	2,141	2,141	4,282
B	ITC being claimed for current period		13,345	-	1,201	1,201	2,402
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	13,345	-	3,342	3,342	6,684
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		-	3,342	3,342	6,684
N	ITC available on portal			-	-	-	-
	Payment details						
	Challan No						
	Amount paid	13,594					
	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.						

Villa Orchids LLP (22-23)
MG Road, Ranigunj
Secunderabad

GSTR-3B
1-Jun-22 to 30-Jun-22

GSTIN/UIN : 36AANFG4817C1ZH

1-Jun-22 to 30-Jun-22

Particulars		Voucher Count
Total Vouchers		**4**
Included in Return		1
Participating in return tables	*1*	
No direct implication in return tables	*0*	
Not relevant in this Return		3
Uncertain Transactions (Corrections needed)		0

Particulars	Taxable Amount	Tax Amount
Inward Supplies		
Local Purchase	**13,345.00**	**2,402.10**
Taxable	***13,345.00***	***2,402.10***
Total Inward Supplies	**13,345.00**	**2,402.10**
Total Input Tax Credit	**13,345.00**	**2,402.10**

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GSTR-3B - Voucher Register
1-Jun-22 to 30-Jun-22

Vouchers of : **Purchase Taxable** **1-Jun-22 to 30-Jun-22**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
22-Jun-22	SUP-Summit Sales Llp	36ACQFS2044C1Z7	Purchase	PUR/10007	23815	26-May-22	13,345.00		1,201.05	1,201.05		2,402.10
	Grand Total						**13,345.00**		**1,201.05**	**1,201.05**		**2,402.10**