

VOC_GST JUN-22 Statement_ Ver 28_30-08-22..xlsx GSTR3B Monthly Statement

Company Name		VILLA ORCHIDS LLP					
Project name		VILLA ORCHIDS LLP					
For mon	nth 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
В	ITC being claimed for current period		13,345	-	1,201	1,201	2,402
С	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		-	-	-	-	-
Н	Outward taxable suppliers B2B		-	-	-	-	-
Ι	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:							
	This form must be submitted before 10th of each month.						
	Payment must be made on or before due of						
	Account for the payment in Fridays stater						
4	4 Attach ledger statement and other documents for consultants review.						
4	Prepare list of ITC of supplier > 25k whi	ch are not appearing in portal.					

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



1-Jun-22 to 30-Jun-22

2,402.10

			Page 1
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
Tota	I Inward Supplies	13,345.00	2,402.10

13,345.00

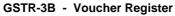
Total Input Tax Credit





Villa Orchids LLP (22-23)

MG Road, Ranigunj Secunderabad



1-Jun-22 to 30-Jun-22

Page 1

Vouchers of : Purchase Taxable 1-Jun-22 to 30-Jun-22 **Date Particulars** Vch No. Invoice Invoice Taxable Eligible Eligible Eligible **GSTIN/UIN** Vch Type Total State Cess Eligib-No. Da- Amount Inte- Central grated Tax Amount Tax Amount Tax Amount le Tax Amount te 36ACQFS2044C1Z7 Purchase PUR/10007 23815 26-May-22 13,345.00 22-Jun-22 SUP-Summit Sales Llp 1,201.05 1,201.05 2,402.10 **Grand Total** 13,345.00 1,201.05 1,201.05 2,402.10

