

NGH GSTR 3B monthly statement 30.04.2021 Ver3.xlsx
GSTR3B Monthly Statement

Company Name		Matrix Real Estates Consultants LLP					
Project name							
For month of		Feb-24					
				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		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
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.					

Matrix Real Estates Consultants LLP (23-24)

M G Road, Ranigunj

Secunderabad

GSTR-3B

1-Feb-24 to 29-Feb-24

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GST Registration : 36ABMFM3648K1ZQ

Status : Not Signed

Particulars						Voucher Count
Total Vouchers						2
Included in Return						
Not Relevant for This Return						2
Uncertain Transactions (Corrections needed)						
Particulars	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	Tax Amount

Return View

3.1 Tax on Outward and Reverse Charge Inward Supplies

3.2 Interstate Supplies

4 Eligible for Input Tax Credit

A. Input Tax Credit Available (either in part or in full)

B. Input Tax Credit Reversed

C. Net Input Tax Credit Available (A) - (B)

D. Other Details

1. ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period

2. Ineligible ITC under section 16(4) and ITC restricted due to PoS rules

5 Exempt, Nil Rated, and Non-GST Inward Supplies

6.1 Interest, Late Fee, Penalty and Others

Matrix Real Estates Consultants LLP (23-24)

M G Road, Ranigunj
Secunderabad

Profit & Loss A/c

1-Feb-24 to 29-Feb-24

Particulars	1-Feb-24 to 29-Feb-24	Particulars	1-Feb-24 to 29-Feb-24
Purchase Accounts		Sales Accounts	
Gross Profit c/o		Direct Incomes	
Indirect Expenses	590.00	Gross Profit b/f	
		Indirect Incomes	
		Nett Loss	590.00
Total	590.00	Total	590.00