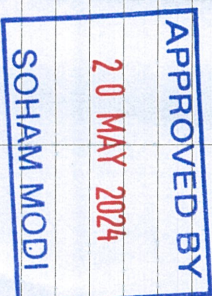
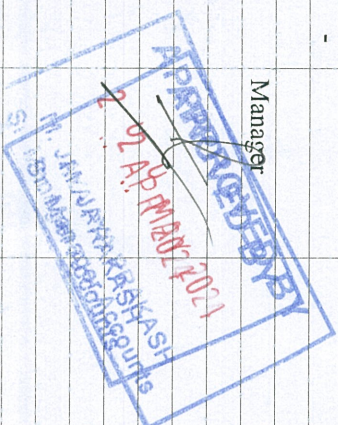


Vista View Iip _GST April 24 Statement_15-05-2024_ TS..xlsx
GSTR 3B Monthly Statement (2)

Company Name		VISTA VIEW LLP					
Project name		VGS VISTA GRANDE AT SURYAPET					
For month of		Apr-24					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	-	34,704	34,704	69,408
B	ITC being claimed for current period		-	-	2,419	2,419	4,838
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	37,123	37,123	74,246
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	-	-	37,123	37,123	74,246
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		ICG					
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.							

APPROVED BY
20 MAY 2024
SOHAM MODI

APPROVED BY
20 MAY 2024
SOHAM MODI



0 GSTIN: *		0		0	
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
10 outward taxable supplies (other than zero rated, nil rated and exempted)	-	-	-	-	-
11 outward taxable supplies (zero rated)	-	-	-	-	-
12 other outward supplies (Nil rated, exempted)	-	-	-	-	-
13 inward supplies (liable to reverse charge)	-	-	-	-	-
14 Non-GST outward supplies	-	-	-	-	-
Total Output	-	-	-	-	-
INPUT					
15 ITC Available (whether in full or part)	-	-	-	-	-
16 IG (Import of Goods)	-	-	-	-	-
17 Import of Services	-	-	-	-	-
18 inward supplies liable to reverse charge (Others)	-	-	-	-	-
19 (Input Service Distributor)	-	-	-	-	-
20 other ITC	26,877	-	2,419	2,419	-
21 ITC Reversed	-	-	-	-	-
22 As per rules 38, 42 & 43 of CGST Rules and section 17(5)	-	-	-	-	-
23 Other Reversal	-	-	-	-	-
24 Net ITC Available (A) - (B)	26,877	-	2,419	2,419	-
25 Ineligible ITC	-	-	-	-	-
26 ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	-	-	-	-	-
27 Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	-	-	-	-	-
Opening Credit C/f	-	-	-	-	-
Net Payable/(Credit C/f)	-	-	-	-	-
Liability Payable in Cash	-	-	-	-	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability for previous Month*	-	-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*	-	-	-	-	-
Total Payable	-	-	-	-	-
Closing Credit C/f	2,419	-	2,419	2,419	-

Other Remarks If Any

0

Return Period	Apr-24
Due Date	20-05-2024
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Vista View LLP (24-25)

M G Road, Ranigunj

Secunderabad

GSTR-3B

1-Apr-24 to 30-Apr-24

Page 1

GST Registration :

Status : **Not Signed**

Particulars						Voucher Count
Total Vouchers						19
Included in Return						
Not Relevant for This Return						14
Uncertain Transactions (Corrections needed)						5
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

Vista View LLP (24-25)

M G Road, Ranigunj

Secunderabad

Profit & Loss A/c

1-Apr-24 to 30-Apr-24

Particulars	1-Apr-24 to 30-Apr-24	Particulars	1-Apr-24 to 30-Apr-24
Purchase Accounts	4,49,586.00	Sales Accounts	
Construction Material-Registered Delears	18,480.00		
Department Work	23,100.00	Direct Incomes	
Labour Services Registered	4,08,006.00	Gross Loss c/o	4,49,586.00
	4,49,586.00		4,49,586.00
Gross Loss b/f	4,49,586.00	Nett Loss	4,49,985.50
Indirect Incomes	0.50		
Rounded Off	0.50		
Indirect Expenses	399.00		
Salaries & Employee Benefits	399.00		
Total	4,49,985.50	Total	4,49,985.50