

GSTR-3B Computation of Taxable Liability – Approval Form

Company/firm name		EASTSIDE RESIDENCY ANNOJIGUDA LLP			
From date		01-Mar-2020	To date		31-Mar-2020
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		0.00	0.00	0.00	0.00
B. In-eligible ITC for the current period		0.00	0.00	11,271.49	11,271.49
C. Total ITC		0.00	0.00	0.00	0.00
D. Outward taxable supplies		0.00	0.00	0.00	0.00
E. Inward Supplies-liable to reverse charges		77,384.00	0.00	6,965.00	6,965.00
F. Outward supplies – nil rated /exempted		0.00	0.00	0.00	0.00
G. Non-GST outward supplies		0.00	0.00	0.00	0.00
H. Net tax payable (D – C)			0.00	6,965.00	6,965.00
Remarks:					
Details of amount paid :			Amount paid	13,930.00	
Challan no			Challan date		
Approved	Accountant	Manager	Consultant	MD	
Sign					
Date					

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.