

GSTR 3B Details Form

Company/firm name	PARAMOUNT ESTATES				
From date	01-12-2019	To date	31-12-2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	85,400.00 ✓	85,400.00 ✓	
B. ITC for the current period	3,19,869.00	0.00	26,976.00 ✓	26,976.00 ✓	
C. ITC for RCM paid	0.00	0.00	0.00	0.00	
D. ITC (Ineligible)	0.00	0.00	0.00	0.00	
E. Net ITC (A+B+C-D)	3,19,869.00	0.00	1,12,376.00 ✓	1,12,376.00	
F. Outward taxable supplies	0.00	0.00	0.00	0.00	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	0.00	0.00	0.00	0.00	
I. Net tax payable (H-E)	-3,19,869.00	0.00	-1,12,376.00 ✓	-1,12,376.00 ✓	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		Nil	
Approved	Challan date				
Sign	Accountant	Jagadish	Consultant	MD	
Date	P. Seidhal	13/07/20	13/07/20	17 JUL 2020	
	13-7-20	13/07/20	13/07/20	APPROVED BY	

- 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.

Paramount Estates
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GST Computation
1-Dec-2019 to 31-Dec-2019

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1-Dec-2019 to 31-Dec-2019

GSTIN/UIN : 36AAJFP4202C1ZP

Returns Summary

Total number of vouchers for the period	149
Included in returns	37
<i>Participating in return tables</i>	37
<i>No direct implication in return tables</i>	0
Not relevant for returns	108
Incomplete/Mismatch in information (to be resolved)	4

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	3,44,912.97		26,976.15 ✓	26,976.15 ✓		53,952.30
Taxable	3,19,868.97		26,976.15	26,976.15		53,952.30
Exempted	25,044.00					
Reverse Charge Supplies	15,524.00		931.44	931.44		1,862.88
Total Inward Supplies	3,60,436.97		27,907.59	27,907.59		55,815.18
Total Input Tax Credit	3,44,912.97		26,976.15 ✓	26,976.15 ✓		53,952.30

Paramount Estates

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	-	-	-	-	-
(b) Outward taxable supplies (zero rated)	-	-			-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies					
Total	-	-	-	-	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	323,359	-	26,976	26,976	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	323,359	-	26,976	26,976	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Clf		-	85,400	85,400	
Net Payable/(Credit C/f)		-	-	-	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees			-	-	
Total Payable		-	-	-	-
Closing Credit C/f		-	112,376	112,376	

Other Remarks if Any

Credit Note for this month will be considered in March Month Return for GSTR 1 & GSTR 3B

Return Period	Dec-19
Due Date	20/01/2020
Date of Filing	
Delay in Filing	0

Prepared By	Neha
Date of Prep	19/06/2020

Reviewed By	
Date of Review	

Data Receipt Date	
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