

GSTR 3B Details Form

Company/firm name	PARAMOUNT ESTATES				
From date	01-02-2020	To date	29-02-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	1,25,304.00 ✓	1,25,304.00 ✓	
B. ITC for the current period	3,01,573.00	0.00	27,398.00 ✓	27,398.00 ✓	
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)	3,01,573.00	0.00	1,52,702.00	1,52,702.00	
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)	-3,01,573.00	0.00	-1,52,702.00 ✓	-1,52,702.00 ✓	
J. Outwards supplies Exempt	4050000.00	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. Sridhar	Jagadish	P. Sridhar	13/7/20	
	13-7-20	13/07/20			

- 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-Feb-2020 to 29-Feb-2020

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GSTIN/UIN : 36AAJFP4202C1ZP

1-Feb-2020 to 29-Feb-2020

Returns Summary

Total number of vouchers for the period	156
Included in returns	59
<i>Participating in return tables</i>	59
<i>No direct implication in return tables</i>	0
Not relevant for returns	97
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	40,50,000.00					
Exempted	40,50,000.00					
Total Outward Supplies	40,50,000.00					
Total Liability	40,50,000.00					

Inward Supplies

Local Purchase	2,19,237.90		27,398.05 ✓	27,398.05 ✓		54,796.10
Taxable	3,01,573.38		27,398.05	27,398.05		54,796.10
Exempted	(-)82,335.48					
Total Inward Supplies	2,19,237.90		27,398.05	27,398.05		54,796.10
Total Input Tax Credit	2,19,237.90		27,398.05	27,398.05		54,796.10

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	4,050,000	-	-	-	-
Total	4,050,000	-	-	-	-
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	301,573	-	27,398	27,398	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	301,573	-	27,398	27,398	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Clf		-	125,304	125,304	
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		-	152,702	152,702	

Return Period	Feb-20
Due Date	20/03/2020
Date of Filing	
Delay in Filing	0

Prepared By	Neha
Date of Prep	13/07/2020

Reviewed By	
Date of Review	

Data Receipt Date	
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Other Remarks if Any