

GSTR 3B Details Form

Company/firm name	Greenwood Estates				
From date	01-07-2020	To date	31-07-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	51,221.00	51,221.00	
B. ITC for the current period	60,000.00	0.00	5,400.00	5,400.00	
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)	60,000.00	0.00	56,621.00	56,621.00	
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)	0.00	0.00	0.00	0.00	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		0.00	
		Challan date			
Approved	Accountant	Jagadish	Consultant		
Sign	<i>[Signature]</i>	<i>[Signature]</i>			
Date	11/08/20	11/08/20			

- 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.



Greenwood Estates (20-21)

M G Road, Ranigunj

Secunderabad

GST Computation

1-Jul-2020 to 31-Jul-2020

GSTIN/UIN :

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1-Jul-2020 to 31-Jul-2020

Returns Summary

Total number of vouchers for the period

Included in returns		9
Participating in return tables	2	2
No direct implication in return tables	0	
Not relevant for returns		7
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
Inward Supplies						
Local Purchase	60,000.00		5,400.00	5,400.00		10,800.00
Taxable	60,000.00		5,400.00	5,400.00		10,800.00
Total Inward Supplies	60,000.00		5,400.00	5,400.00		10,800.00
Total Input Tax Credit	60,000.00		5,400.00	5,400.00		10,800.00

Greenwood Estates (20-21)

M G Road, Ranigunj

Secunderabad

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1-Jul-2020 to 31-Jul-2020

GSTIN/UIN :

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1-Jul-2020 to 31-Jul-2020

Returns Summary**Total number of vouchers for the period**

Included in returns							9
Included in HSN/SAC Summary	0						0
Incomplete HSN/SAC information (to be provided)	0						
Not relevant for returns							9
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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Goods and Services Tax

GREENWOOD ESTATES

Last Logged In at

04/08/2020 22:45 IST

Ledger Balance | 11/08/2020 Download >

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36AAHFG0711B124

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	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	1015	1015	0
Electronic Credit Ledger	0	51221	51221	0

Notices/Orders

Saved Forms

No record found

FILE RETURNS >

PAY TAX >

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Site Last Updated on 27-07-2020

Designed & Developed by GSTN

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