

GSTR 3B Details Form				
Company / Firm Name		B AND C ESTATES		
From date		01-10-2020	To date	31-10-2020
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	-	-	-	-
B. ITC for the current period	3,024.00	-	272.16	272.16
C. ITC for RCM paid	-	-	-	-
D. ITC ineligible	-	-	-	-
E. Net ITC (A+B+C-D)	3,024.00	-	272.16	272.16
F. Outward taxable supplies B2B	-	-	-	-
G. Outward taxable supplies B2C	1,52,805.00	-	13,752.45	13,752.45
H. RCM inward supplies	-	-	-	-
I. Sub total (F+G)	1,52,805.00	-	13,752.45	13,752.45
J. Net tax payable (I-E)	-	-	13,480.29	13,480.29
K. Outwards supplies exempt	-	-	-	-
Remarks :				
Details of amount paid :				
Challan no		Amount payable		26,961
Approved		Challan date		
Sign	Accountant	Jagadish	Consultant	MD
	<i>R. Laxmi</i>	<i>Jagadish</i>	<i>W. Jagadish</i>	<i>W. MD</i>
Date	20/11/2020	20/11/2020	20/11/2020	20/11/2020

APPROVED BY
 14 NOV 2020
 SOHAM MODI
 MANAGING DIRECTOR

B & C Estates (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-Oct-2020 to 31-Oct-2020

GSTIN/UIN : 36AAHFB7046A1ZT

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1-Oct-2020 to 31-Oct-2020

Returns Summary

Total number of vouchers for the period	44
Included in returns	13
<i>Participating in return tables</i>	13
<i>No direct implication in return tables</i>	0
Not relevant for returns	31
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	1,52,805.00		13,752.45	13,752.45		27,504.90
Taxable	1,52,805.00		13,752.45	13,752.45		27,504.90
Total Outward Supplies	1,52,805.00		13,752.45	13,752.45		27,504.90
Total Liability	1,52,805.00		13,752.45	13,752.45		27,504.90

Inward Supplies

Local Purchase	37,874.00		272.16	272.16		544.32
Taxable	3,024.00		272.16	272.16		544.32
Exempted	34,850.00					
Total Inward Supplies	37,874.00		272.16	272.16		544.32
Total Input Tax Credit	37,874.00		272.16	272.16		544.32

B & C Estates (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Oct-2020 to 31-Oct-2020

Vouchers of : **Sales Taxable**

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1-Oct-2020 to 31-Oct-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-10-2020	CUST-E 303 R.Venkata Ramana/R.Sowjanya		Sales	SAL/10002	4,500.00		405.00	405.00		810.00
1-10-2020	E 303 R.Venkata Ramana/R.Sowjanya		Sales	SAL/10003	1,48,305.00		13,347.45	13,347.45		26,694.90
Grand Total					1,52,805.00		13,752.45	13,752.45		27,504.90

B & C Estates (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Oct-2020 to 31-Oct-2020

Vouchers of : **Purchase Taxable**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
22-10-2020	SUP-Radiant Systems	36AIKPG0292L1Z2	Purchase	PUR/10017	096	7-Oct-2020	3,024.00		272.16	272.16		544.32
	Grand Total						3,024.00		272.16	272.16		544.32

3.1 Details of Outward Supplies and inward supplies liable to reverse charge					
Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
1	2	3	4	5	6
(a) Outward Taxable supplies (other than zero rated, nil rated and exempted)	₹ 1,52,805.00		₹ 13,752.45	₹ 13,752.45	
(b) Outward Taxable supplies (zero rated)					
(c) Other Outward Taxable supplies (Nil rated, exempted)					
(d) Inward supplies (liable to reverse charge)					
(e) Non-GST Outward supplies					
Total	₹ 1,52,805.00	₹ 0.00	₹ 13,752.45	₹ 13,752.45	₹ 0.00

4. Eligible ITC				
Details	Integrated Tax	Central Tax	State/UT Tax	Cess
1	2	3	4	5
(A) ITC Available (Whether in full or part)				
(1) Import of goods	₹ 0.00			₹ 0.00
(2) Import of services	₹ 0.00			₹ 0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00
(4) Inward supplies from ISD	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00
(5) All other ITC		₹ 272.16	₹ 272.16	
(B) ITC Reversed				
(1) As per Rule 42 & 43 of SGST/CGST rules	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00
(2) Others	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00
(C) Net ITC Available (A)-(B)	₹ 0.00	₹ 272.16	₹ 272.16	₹ 0.00
(D) Ineligible ITC				
(1) As per section 17(5) of CGST//SGST Act	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00
(2) Others	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00

Rajyalakshmi

From: Aporna DasGupta [apornadas@hiregange.com]
Sent: 18 November 2020 12:33
To: Rajyalakshmi
Cc: jagadish@modiproperties.com; B HemanthKumar; Deepak Agarwal; ShilpiJain
Subject: BnC_Oct'20 GSTR 3B
Attachments: BnC Oct'20_GSTR-3B_AD_HK.xls

Dear Rajyalakshmi madam,

Kindly consider the attachment for filing GSTR 3B for Oct'2020 for BnC Estates. We confirm the figures as shared for filing of the returns.

Warm Regards,
Aporna Dasgupta
Article Assistant
HIREGANGE & ASSOCIATES
Chartered Accountants
4th Floor, Anushka Pride,
Beside SBI Bank, Above Lawrence & Mayo store,
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Our Locations:
Bengaluru | Hyderabad | Visakhapatnam | Gurugram (NCR) | Mumbai | Pune | Chennai | Guwahati | Noida |
Vijayawada | Kolkata

<https://hiregange.com/about-us/firm-profile>

Electronic Credit Ledger

GSTIN - 36AAHFB7046A1ZT

Legal Name - B & C ESTATES

Period: From -01/07/2020 To - 20/11/2020

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)						Balance Available(₹)					
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total		
-	-	-	-	Opening Balance	-	-	-	-	-	-	0.00	28,06,704.00	28,00,245.00	0.00	56,06,949.00		
1	04/08/2020	AA360620352975Z	Jun-20	ITC accrued through - Inputs	Credit	0.00	9,104.00	9,104.00	0.00	18,208.00	0.00	28,15,808.00	28,09,349.00	0.00	56,25,157.00		
2	20/08/2020	AA3607202184594	Jul-20	ITC accrued through - Inputs	Credit	0.00	473.00	473.00	0.00	946.00	0.00	28,16,281.00	28,09,822.00	0.00	56,26,103.00		
3	20/08/2020	D13608200077375	Jul-20	Other than reverse charge	Debit	0.00	2,12,250.00	2,12,250.00	0.00	4,24,500.00	0.00	26,04,031.00	25,97,572.00	0.00	52,01,603.00		
4	19/11/2020	AA3609205459031	Sep-20	ITC accrued through - Inputs	Credit	0.00	0.00	0.00	0.00	0.00	0.00	26,04,031.00	25,97,572.00	0.00	52,01,603.00		
5	19/11/2020	D13611200066764	Sep-20	Other than reverse charge	Debit	0.00	26,04,031.00	25,97,572.00	0.00	52,01,603.00	0.00	0.00	0.00	0.00	0.00		
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00		