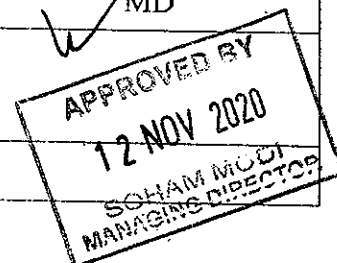


GSTR 3B Details Form

Company/firm name	PARAMOUNT ESTATES				
From date	01-10-2020	To date	31-10-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	36,201.43	36,201.43	
B. ITC for the current period	38,226.00	0.00	3,440.34	3,440.34	
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)	0.00	0.00	39,641.77	39,641.77	
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)/ITC Available	0.00	0.00	-39,641.77	-39,641.77	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		NIL-	
		Challan date			
Approved	Accountant	Jagadish	Consultant	MD	
Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
Date	11/11/2020	11/11/20	12/11/20		

- 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 (20-21)

M G Road, Ranigunj
Secunderabad

GST Computation

1-Oct-2020 to 31-Oct-2020

GSTIN/UIN :

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1-Oct-2020 to 31-Oct-2020

Returns Summary

Total number of vouchers for the period									
Included in returns									43
Participating in return tables	2								2
No direct implication in return tables	0								
Not relevant for returns									
Incomplete/Mismatch in information (to be resolved)									41
									0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	38,226.00		3,440.34	3,440.34		6,880.68
Taxable	38,226.00		3,440.34	3,440.34		6,880.68
Total Inward Supplies	38,226.00		3,440.34	3,440.34		6,880.68
Total Input Tax Credit	38,226.00		3,440.34	3,440.34		6,880.68

Paramount Estates (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Oct-2020 to 31-Oct-2020

Page 1
1-Oct-2020 to 31-Oct-2020

GSTIN/UIN :

Returns Summary

Total number of vouchers for the period							43
Included in returns							0
Included in HSN/SAC Summary	0						
Incomplete HSN/SAC information (to be provided)	0						
Not relevant for returns							43
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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Paramount Estates (20-21)M G Road, Ranigunj.
Secunderabad**Profit & Loss A/c**

1-Oct-2020 to 31-Oct-2020

Particulars	1-Oct-2020 to 31-Oct-2020	Particulars	1-Oct-2020 to 31-Oct-2020
Purchase Accounts		Sales Accounts	
Construction Material-Registered Delears	22,776.00		
Construction Materials-Unregistered Delears	26,876.00	Direct Incomes	
Department Work	16,500.00	Gross Loss c/o	81,602.00
Other Expenses	15,450.00		81,602.00
	81,602.00		
Gross Loss b/f	81,602.00	Indirect Incomes	
Indirect Expenses		Nett Loss	98,349.32
Other Indirect Expenses	0.32		
Salaries & Employee Benefits	16,747.00		
Total	98,349.32	Total	98,349.32

Paramount Estates (20-21)

M G Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary

1-Oct-2020 to 31-Oct-2020

Particulars	Closing Balance	
	Debit	Credit
INPUT		
OUTPUT	2,23,425.26	
TDS Payable	74,470.00	
		3,360.20
Grand Total	2,97,895.26	3,360.20

Electronic Credit ledger

GSTIN - 36AAJFP4202C1ZP

Legal Name - PARAMOUNT ESTATES

Period: From -01/09/2020 To - 10/11/2020

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	24,024.00	24,024.00	0.00	48,048.00		
1	15/09/2020	AA360820160304I	Aug-20	ITC accrued through - inputs	Credit	0.00	10,581.00	10,581.00	0.00	21,162.00	0.00	34,605.00	34,605.00	0.00	69,210.00		
2	02/11/2020	AA360920496702X	Sep-20	ITC accrued through - inputs	Credit	0.00	1,597.00	1,597.00	0.00	3,194.00	0.00	36,202.00	36,202.00	0.00	72,404.00		
3	02/11/2020	BL3611200000046	Nov-20	Blocked	Debit	0.00	36,202.00	36,202.00	0.00	72,404.00	0.00	0.00	0.00	0.00	0.00		
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	0.00	0.00	0.00	0.00		

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 Output	-	-	-	-	-
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	38,226	-	3,440	3,440	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	38,226	-	3,440	3,440	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/f					
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		-	3,440	3,440	-

Other Remarks if Any

0

Return Period	Oct-20
Due Date	20-11-2020
Date of Filing	00-01-1900
Delay In Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-3B

[See rule 61 (5)]

Year	2020-21
Month	October

1. GSTIN	36AAJFP4202C1ZP
2. Legal name of the registered person	PARAMOUNT ESTATES

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	3440.00	3440.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	3440.00	3440.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil-rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	110.00	110.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 20113600066736 Deposit Date : 18/11/2020 Deposit Time : 16:01:47 e-Scroll : 20201118160147970689

Payment Particulars

CIN: RBIS20113600066736 Name of Bank: RESERVE BANK OF INDIA, PAD BRN: 20201118160147970689

Details of Taxpayer

GSTIN: 36AAJFP4202C1ZP E-mail Id: gXX@XXXXXXXXXXXXXXXXXom Mobile No.: 9XXXXXX6450
Name: PARAMOUNT ESTATES Address : XXXXXXXXXX
Telangana,500003

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	0	0	0	110	0	110
	IGST(0008)	0	0	0	0	0	0
	CESS(0009)	0	0	0	0	0	0
	Sub-Total	0	0	0	110	0	110
Telangana	SGST(0006)	0	0	0	110	0	110
Total Amount		220					
Total Amount (in words)		Rupees Two hundred Twenty Only					

Mode of Payment: NEFT/RTGS -

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.