

GSTR 3B Details Form

Company/firm name	PARAMOUNT ESTATES				
From date	01-11-2020	To date	30-11-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	39641.77	39641.77	
B. ITC for the current period	0.00	0.00	0.00	0.00	
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)	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:					
ITC blocked Cgst 36,202					
Sgst 36,202					
Details of amount paid :					
Challan No		Amount payable		NIL-	
		Challan date			
Approved	Accountant	Jagadish	Consultant	MD	
Sign	Vineet	Jagadish	Prachi	h	
Date	01/12/2020	01/12/2020	10/12/2020	14/12	

- 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-Nov-2020 to 30-Nov-2020

GSTIN/ UIN :

1-Nov-2020 to 30-Nov-2020

Returns Summary

Total number of vouchers for the period		26
Included in returns		0
<i>Participating in return tables</i>	0	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		26
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

GSTR-1
1-Nov-2020 to 30-Nov-2020

GSTIN/UIN :

1-Nov-2020 to 30-Nov-2020

Returns Summary

Total number of vouchers for the period

Included in returns		26
Included in HSN/SAC Summary	0	0
Incomplete HSN/SAC information (to be provided)	0	
Not relevant for returns		26
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-Nov-2020 to 30-Nov-2020

Particulars		Particulars	
1-Nov-2020 to 30-Nov-2020		1-Nov-2020 to 30-Nov-2020	
Purchase Accounts		Sales Accounts	
Gross Profit c/o		Direct Incomes	
Indirect Expenses		Gross Profit b/f	
Other Indirect Expenses	0.28		
Professional Services	309.08	Indirect Incomes	
Salaries & Employee Benefits	56,700.00	Nett Loss	
		57,009.36	
Total		Total	
57,009.36		57,009.36	

Paramount Estates (20-21)M G Road, Ranigunj
Secunderabad**Duties & Taxes**

Group Summary

1-Nov-2020 to 30-Nov-2020

Particulars	Closing Balance		Page 1
	Debit	Credit	
INPUT			
OUTPUT	2,23,480.90		
TDS Payable	74,470.00		
Grand Total		1,749.20	
	2,97,950.90	1,749.20	

Electronic Credit ledger

GSTIN - 36AAJFP4202C1ZP

Legal Name - PARAMOUNT ESTATES

Period: From -01/11/2020 To - 04/12/2020

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	-	-	-	-	-	-	-	-	-	-	-
1	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	34,605.00	34,605.00	0.00	69,210.00
2	02/11/2020	BL36112000000046	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
3	19/11/2020	AA361020268034R	Oct-20	ITC accrued through - Inputs	Credit	0.00	3,440.00	3,440.00	0.00	6,880.00	0.00	3,440.00	3,440.00	0.00	6,880.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	3,440.00	3,440.00	0.00	6,880.00