

BNC-GSTR3B of March 2021 ver 12.xlsx
GSTR3B monthly Statement (2)

Company Name		B and C Estates					
Project name		MayFlower Grande					
For month of		Mar-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,62,535	-	14,628	14,628	29,256
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,62,535	-	14,628	14,628	29,256
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	-	-	-
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		-	14,628	14,628	29,256
N	ITC available on portal			-	33,349	33,349	66,698
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager	Consultant		MD	
	Sign						
	Date						
Note:							
1	This form must be submitted before 10th of each month.						
2	Payment must be made on or before due date.						
3	Account for the payment in Fridays statement.						
4	Attach ledger statement and other documents for consultants review.						
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.						

GSTIN/UIN : 36AAHFB7046A1ZT

Particulars	Voucher Count
Total Vouchers	65
Included in Return	20
<i>Participating in return tables</i>	20
<i>No direct implication in return tables</i>	0
Not relevant in this Return	45
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	1,83,834.80		14,628.13	14,628.13		29,256.26
Taxable	1,62,534.80		14,628.13	14,628.13		29,256.26
Purchase Taxable	1,62,534.80		14,628.13	14,628.13		29,256.26
<i>Purchase Taxable @ 18%</i>	1,62,534.80		14,628.13	14,628.13		29,256.26
Exempted	21,300.00					
Purchase From Unregistered Dealer - Taxable	21,300.00					
Total Inward Supplies	1,83,834.80		14,628.13	14,628.13		29,256.26
Total Input Tax Credit	1,83,834.80		14,628.13	14,628.13		29,256.26

GSTR-3B - Voucher Register
1-Mar-21 to 31-Mar-21

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Vouchers of : **Purchase Taxable @ 18%**

1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Inte- grated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
11-Mar-21	CONT-B Bassappa on A/c	36ARYPB7461M1Z0	Purchase	PUR/10051	179	4-Mar-21	42,604.00		3,834.36	3,834.36		7,668.72
16-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10052	16212	1-Mar-21	11,422.00		1,027.98	1,027.98		2,055.96
16-Mar-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/10053	269	1-Mar-21	45,948.80		4,135.39	4,135.39		8,270.78
17-Mar-21	SUP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10054	SSLLPLOG11186	28-Feb-21	585.00		52.65	52.65		105.30
18-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10055	PS/20-21/937	3-Mar-21	1,792.00		161.28	161.28		322.56
31-Mar-21	SP- Hiregange Associates	36AACFH8197H1Z0	Purchase	PUR/10056	015606400-21GST	20-Jan-21	20,000.00		1,800.00	1,800.00		3,600.00
31-Mar-21	SP- Hiregange Associates	36AACFH8197H1Z0	Purchase	PUR/10057	02007400-21GST	24-Mar-21	10,000.00		900.00	900.00		1,800.00
31-Mar-21	SP- Hiregange Associates	36AACFH8197H1Z0	Purchase	PUR/10058	01693400-21GST	22-Feb-21	10,083.00		907.47	907.47		1,814.94
31-Mar-21	SP- Hiregange Associates	36AACFH8197H1Z0	Purchase	PUR/10059	015606400-21GST	25-Jan-21	10,100.00		909.00	909.00		1,818.00
31-Mar-21	SP- Hiregange Associates	36AACFH8197H1Z0	Purchase	PUR/10060	01366400-21GST	28-Dec-20	10,000.00		900.00	900.00		1,800.00
Grand Total							1,62,534.80		14,628.13	14,628.13		29,256.26