



GSTIN/UIN : 36AANFG4817C1ZH

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1-Apr-21 to 30-Apr-21

Particulars	Voucher Count
Total Vouchers	152
Included in Return	51
<i>Participating in return tables</i>	51
<i>No direct implication in return tables</i>	0
Not relevant in this Return	101
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	5,61,114.90		32,367.13	32,367.13		64,734.26
Taxable	3,59,068.90		32,367.13	32,367.13		64,734.26
Exempted	2,02,046.00					
Reverse Charge Supplies	1,500.00		135.00	135.00		270.00
Total Inward Supplies	5,62,614.90		32,502.13	32,502.13		65,004.26
Total Input Tax Credit	5,61,114.90		32,367.13	32,367.13		64,734.26





VOC_GST Apr-21 statement_ ver 13_24-05-21..xlsx

GSTR3B Monthly Statement

Company Name		VILLA ORCHIDS LLP					
Project name		VILLA ORCHIDS LLP					
For month of		Apr-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		3,59,069	-	32367.13	32367.13	64,734
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		1,500	-	135	135	270
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	3,60,569	-	32,502	32,502	65,004
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)		1,500	-	135	135	270
K	Total Tax payable	I+J		-	135	135	270
L	Outward exempt supplies		-		-	-	-
M	ITC available for next month	F-G-H		-	32,502	32,502	65,004
N	ITC available on portal			-	-	-	-
	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.						

