

SSLLP GSTR 3B For the month of Mar '21 Ver3 -
GSTR3B Monthly Statement

Company Name		Summit Sales LLP					
Project name		Summit Sales LLP					
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		1,49,44,696	6,607	14,42,877	14,42,877	28,92,361
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		58,588	-	5,273	5,273	10,546
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,50,03,284	6,607	14,48,150	14,48,150	29,02,907
G	Outward taxable suppliers B2C		3,07,453	-	27,671	27,671	55,342
H	Outward taxable suppliers B2B		1,82,06,330	-	16,39,769	16,39,769	32,79,539
I	Net Tax Payable (without RCM)	G+H-F		-	2,19,291	2,19,291	4,31,974
J	RCM tax payable (in cash)		58,588	-	5,273	5,273	10,546
K	Total Tax payable	I+J		-	2,24,564	2,24,564	4,49,127
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		6,607	-	-	-
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.					