

BNC-GSTR3B of Oct 2021 ver 7.xlsx
GSTR3B monthly Statement

Company Name		B and C Estates					
Project name		Mayflower Grande					
For month of		Oct-21					
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
A	ITC available from earlier periods		-	-	46,992	46,992	93,984
B	ITC being claimed for current period		5,158	-	464	464	928
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	5,158	-	47,456	47,456	94,912
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		479	-	-	-	-
M	ITC available for next month	F-G-H	-	-	47,456	47,456	94,912
N	ITC available on portal		-	-	46,992	46,992	93,984
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant	MD		
Sign		<i>R. Jeyaraj</i> 12/11/21	<i>[Signature]</i>	Post Review Monitor Candidate interview for next month			
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.							

APPROVED BY
5 NOV 2021
SUCHAM NIGOI
MANAGING DIRECTOR

B & C Estates
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Oct-21 to 31-Oct-21

GSTIN/UIN : 36AAHFB7046A1ZT

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Particulars	Voucher Count					
Total Vouchers						
Included in Return						
Included in HSN/SAC Summary						
Incomplete Information in HSN/SAC Summary (Corrections needed)						
Not relevant in this Return						
Uncertain Transactions (Corrections needed)						
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	479.00					
Exempted	479.00					
Sales Exempt	479.00					
Total Outward Supplies	479.00					

GSTIN/UIN : 36AAHFB7046A1ZT

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1-Oct-21 to 31-Oct-21

Particulars		Voucher Count
Total Vouchers		
Included in Return		28
Participating in return tables	3	3
No direct implication in return tables	0	
Not relevant in this Return		25
Uncertain Transactions (Corrections needed)		0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	479.00					
Exempted	479.00					
Sales Exempt	479.00					
Total Outward Supplies	479.00					
Total Liability	479.00					
Inward Supplies						
Local Purchase	5,258.00		464.22	464.22		928.44
Taxable	5,158.00		464.22	464.22		928.44
Purchase Taxable	5,158.00		464.22	464.22		928.44
Purchase Taxable @ 18%	5,158.00		464.22	464.22		928.44
Exempted	100.00					
Purchase From Unregistered Dealer - Taxable	100.00					
Total Inward Supplies	5,258.00		464.22	464.22		928.44
Total Input Tax Credit	5,258.00		464.22	464.22		928.44

B & C Estates
M G Road, Ranigunj
Secunderabad

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

Vouchers of : Purchase Taxable @ 18%

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Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
25-Oct-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10019	18743	9-Aug-21	5,158.00		464.22	464.22		928.44
Grand Total							5,158.00		464.22	464.22		928.44

B & C Estates
M G Road, Ranigunj
Secunderabad

Profit & Loss A/c
1-Oct-21 to 31-Oct-21

Particulars	1-Oct-21 to 31-Oct-21	Particulars	1-Oct-21 to 31-Oct-21
Purchase Accounts		Sales Accounts	
Construction Material-Registered Dealers	5,158.00	Direct Incomes	
Other Expenses	100.00	Gross Loss c/o	5,258.00
	<u>5,258.00</u>		<u>5,258.00</u>
Gross Loss b/f	5,258.00	Indirect Incomes	479.00
Indirect Expenses		INCOME-FDR	<u>479.00</u>
Other Indirect Expenses	(-)0.44	Nett Loss	31,817.56
Salaries & Employee Benefits	26,997.00		
Statutory Interest & Penalties	<u>42.00</u>		
Total	32,296.56	Total	32,296.56

Goods and Services Tax

B & C ESTATES

Ledger Balance | 12/11/2021 Download >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	12739	300	300	0
Electronic Credit Ledger	0	46992	46992	0

[FILE RETURNS >](#)[PAY TAX >](#)**View Turnover Details of 36AAHFB7046A1ZT |**
AdvisoryFinancial Year **2020-21**

(Amount in ₹)		
	Estimated	Based on Returns Filed
Turnover	40,22,503.00 View/Update	40,22,503.00
Aggregate Turnover (PAN Based)	40,22,503.00	40,22,503.00

[Click here to know Turnover Calculation Methodology](#)**B & C ESTATES****36AAHFB7046A1ZT**[View Profile >](#)[Notices/Orders](#)[Saved Forms](#)[Registration
Certificate](#)[Registration
Rejection Order](#)[Notice for
Seeking
Additional
Information /
Clarification /
Documents
relating to
Application for
Amendment](#)[Registration
Certificate](#)[Registration
Certificate](#)

**In case of any discrepancy in the turnover displayed,
please lodge your grievance at
<https://selfservice.gstsystem.in/>**

**Note: The values displayed above are as 01/07/2021.
Turnover value is updated dynamically as per filing of
Returns. Aggregate Turnover is updated dynamically
based upon the filings done by all GSTINs under the
PAN. Final Turnover & Aggregate Turnover will be made
available post tax-officer's verification 11/10/2021.**

BACK

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Designed & Developed by GSTN

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