

GSTR3B monthly Statement

Company Name		B and C Estates					
Project name		MayFlower Grande					
For month of		Sep-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	42,881	42,881	85,762
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		44,378	-	3,994	3,994	7,988
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	44,378	-	46,875	46,875	93,750
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)		44,378	-	3,994	3,994	7,988
K	Total Tax payable	I+J		-	3,994	3,994	7,988
L	Outward exempt supplies		38,797				-
M	ITC available for next month	F-G-H		-	46,875	46,875	93,750
N	ITC available on portal			-	42,881	42,881	85,762
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		<i>Raviya</i>	<i>[Signature]</i>	<i>Monika</i>			
Date		8/10/21		<i>Consider the invoice file the return</i>			
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.							



B & C Estates
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Sep-21 to 30-Sep-21

GSTIN/UIN : 36AAHFB7046A1ZT

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1-Sep-21 to 30-Sep-21

Particulars	Voucher Count
Total Vouchers	
Included in Return	33
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	2
Uncertain Transactions (Corrections needed)	31
	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	38,797.00					
Exempted	38,797.00					
Sales Exempt	38,797.00					
Total Outward Supplies	38,797.00					

GSTIN/UIN : 36AAHFB7046A1ZT

Particulars	Voucher Count
Total Vouchers	33
Included in Return	11
<i>Participating in return tables</i>	11
<i>No direct implication in return tables</i>	0
Not relevant in this Return	22
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	38,797.00					
Exempted	38,797.00					
Sales Exempt	38,797.00					
Total Outward Supplies	38,797.00					

Total Liability 38,797.00

Inward Supplies

Local Purchase	3,100.00					
Exempted	3,100.00					
Purchase From Unregistered Dealer - Taxable	3,100.00					
Reverse Charge Supplies	44,378.00		3,994.02	3,994.02		7,988.04
Purchase From Unregistered Dealer - Taxable	44,378.00		3,994.02	3,994.02		7,988.04
Total Inward Supplies	47,478.00		3,994.02	3,994.02		7,988.04
Total Input Tax Credit	3,100.00					

B & C Estates
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Sep-21 to 30-Sep-21

Vouchers of : **Sales Exempt**

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1-Sep-21 to 30-Sep-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
13-Sep-21	BANK-Yes Bank A/c No:009763700002182		Receipt	REC/10010	652.00					
30-Sep-21	BANK-Yes Bank A/c No:009763700002182		Receipt	REC/10011	38,145.00					
Grand Total					38,797.00					

B & C Estates
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Sep-21 to 30-Sep-21

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1-Sep-21 to 30-Sep-21

Vouchers of : **Purchase From Unregistered Dealer - Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
17-Sep-21	Cash		Payment	PAY/10096	10,000.00		900.00	900.00		1,800.00
17-Sep-21	Cash		Payment	PAY/10097	5,000.00		450.00	450.00		900.00
17-Sep-21	Cash		Payment	PAY/10098	10,000.00		900.00	900.00		1,800.00
17-Sep-21	Cash		Payment	PAY/10099	5,000.00		450.00	450.00		900.00
23-Sep-21	Cash		Payment	PAY/10101	10,000.00		900.00	900.00		1,800.00
23-Sep-21	Cash		Payment	PAY/10102	4,378.00		394.02	394.02		788.04
Grand Total					44,378.00		3,994.02	3,994.02		7,988.04

B & C Estates
M G Road, Ranigunj
Secunderabad

Sales Register
1-Sep-21 to 30-Sep-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
					Total:

B & C Estates
M G Road, Ranigunj
Secunderabad

Purchase Register
1-Sep-21 to 30-Sep-21

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
Total:					

Goods and Services Tax

B & C ESTATES 🔔

Ledger Balance | 08/10/2021 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	42881	42881	0

FILE RETURNS >

PAY TAX >

View Turnover Details of 36AAHFB7046A1ZT | Advisory

Financial 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

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