

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 IGST	Q CGST	R SGST S=P+Q+R Total
A	ITC available from earlier periods		-	-	46,992	46,992
B	ITC being claimed for current period		5,158	-	464	464
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
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
N	ITC available on portal			-	46,992	46,992
Payment details						
Challan No						
Amount paid						
Approved		Accountant	Manager	Consultant		MD
Sign		<i>R/avanya</i>	<i>[Signature]</i>	Post Review <i>Monika</i>		<i>Consider in next month.</i>
Date		12/11/21				
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
SUHAM MODI
MANAGING DIRECTOR

B & C Estates
M G Road, Ranigunj
Secunderabad

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

GSTIN/UID : 36AAHFB7046A1ZT

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1-Oct-21 to 31-Oct-21

Particulars	Voucher Count
Total Vouchers	28
Included in Return	1
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	1
Not relevant in this Return	27
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 479.00

Exempted 479.00

Sales Exempt 479.00

Total Outward Supplies 479.00

B & C Estates
M G Road, Ranigunj
Secunderabad

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

GSTIN/UIN : 36AAHFB7046A1ZT

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Particulars	Voucher Count
Total Vouchers	28
Included in Return	3
<i>Participating in return tables</i>	3
<i>No direct implication in return tables</i>	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
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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
<i>Purchase Taxable @ 18%</i>	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/UIN	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	5,258.00	Sales Accounts	
Construction Material-Registered Delears	5,158.00	Direct Incomes	
Other Expenses	100.00	Gross Loss c/o	5,258.00
	5,258.00		5,258.00
Gross Loss b/f	5,258.00	Indirect Incomes	479.00
Indirect Expenses	27,038.56	INCOME-FDR	479.00
Other Indirect Expenses	(-)0.44	Nett Loss	31,817.56
Salaries & Employee Benefits	26,997.00		
Statutory Interest & Penalties	42.00		
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** | **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**[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

11/12/21, 12:26 PM

**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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