

GSTR3B Monthly Statement

Company Name		Greenwood Estates					
Project name		Greenwood Recidency					
For month of		Jul-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	61,257	61,257	1,22,513
B	ITC being claimed for current period		750	-	68	68	135
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	750	-	61,324	61,324	1,22,648
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		-				-
M	ITC available for next month	F-G-H		-	61,324	61,324	1,22,648
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved	Accountant	Manager		Consultant			MD
Sign	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>			
Date	9-12-2021						
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.						

Greenwood Estates
M G Road, Ranigunj
Secunderabad

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

Page 1
1-Jul-21 to 31-Jul-21

GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	
Included in Return	9
<i>Participating in return tables</i> 1	1
<i>No direct implication in return tables</i> 0	
Not relevant in this Return	8
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	750.00		67.50	67.50		135.00
Taxable	750.00		67.50	67.50		135.00
Total Inward Supplies	750.00		67.50	67.50		135.00
Total Input Tax Credit	750.00		67.50	67.50		135.00