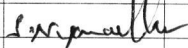
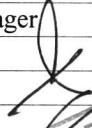


GSTR3B Monthly Statement

Company Name		Eastside Recidency Annojiguda LLP					
Project name		Eastside Recidency					
For month of		Nov-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		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
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		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign							
Date		06-12-2021					
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.							

APPROVED BY
09 DEC 2021
M. JAYA PRAKASH
Sr. Manager Accounts

APPROVED BY
10 DEC 2021
SOFAM MODI
MANAGING DIRECTOR

Eastside Residency Annojiguda LLP
M G Road, Ranigunj
Secunderabad

GSTR-3B
1-Nov-21 to 30-Nov-21

GSTIN/UIN : 36AAHFE3373P1ZX

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1-Nov-21 to 30-Nov-21

Particulars							Voucher Count
Total Vouchers							3
Included in Return							0
<i>Participating in return tables</i>							0
<i>No direct implication in return tables</i>							0
Not relevant in this Return							3
Uncertain Transactions (Corrections needed)							0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	

Eastside Residency Annojiguda LLP

M G Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary

10-Nov-21 to 30-Nov-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT	70,096.38 Dr	2.00	70,098.38	
Input CGST	12,973.19 Dr		12,973.19	
Input CGST 9%	22,076.00 Dr		22,076.00	
Input RCM CGST 9%	1.00 Cr	1.00		
Input RCM SGST 9%	1.00 Cr	1.00		
Input-SGST	12,973.19 Dr		12,973.19	
Input SGST 9%	22,076.00 Dr		22,076.00	
GST Payable	21,630.00 Cr			21,630.00 Cr
Grand Total	48,466.38 Dr	2.00	70,098.38	21,630.00 Cr

Fw: East Side Residency Annojiguda GSTR 3B and GSTR 1 Nov'21

From: swathi katta (swathi.k@modiproperties.com)

To: nagamalleswar@modiproperties.com

Date: Wednesday, December 15, 2021, 10:18 AM GMT+5:30

----- Forwarded Message -----

From: Vaishnavi B <vaishnavi.b@kgmco.in>

To: Swathi - Accountant - HO <swathi.k@modiproperties.com>

Cc: Preethi Gilluka <preethi@kgmco.in>

Sent: Tuesday, December 14, 2021, 07:31:33 PM GMT+5:30

Subject: East Side Residency Annojiguda GSTR 3B and GSTR 1 Nov'21

Dear Ma'am,
Please proceed with filing GSTR 1 and GSTR 3B of East Side Residency Annojiguda for the month of Nov'21 as nil.