

SRPL-GSTR 1 Feb-22 month Statement ver1.1.xlsx
GSTR 1 Monthly Statement

Company Name	Sdmkj Realty Pvt Ltd					
Project name	Sdmkj Realty Pvt Ltd					
For month of	Feb-22	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	7,78,395	-	70,056	70,056	1,40,111
I	Net Tax Payable (without RCM)	G+H-F	-	70,056	70,056	1,40,111
J	RCM tax payable (in cash)	-	-	-	-	-
K	Total Tax payable	I+J	-	70,056	70,056	1,40,111
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	MID	
	Sign	Krishnaveni		Audit Report Employed GSTR1		
	Date	09/03/22				
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
12 MAR 2022
SOHAM B. S. A
MANAGING DIRECTOR

SDNMKJ Realty Pvt Ltd
M G Road, Ranigunj
Secunderabad

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1-Feb-22 to 28-Feb-22

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GSTIN/UIN : 36AAOCS0548N1ZR

Particulars	Voucher Count
Total Vouchers	78
Included in Return	2
<i>Included in HSN/SAC Summary</i>	2
<i>Incomplete Information in HSN/SAC Summary (Corrections needed)</i>	0
Not relevant in this Return	76
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	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Taxable	7,78,395.00		70,055.55	70,055.55		1,40,111.10
Total Outward Supplies	7,78,395.00		70,055.55	70,055.55		1,40,111.10

SDNMKJ Realty Pvt Ltd
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

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Vouchers of : Sales 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	Invoice Amount
1-Feb-22	CUST-KFin Technologies Pvt Ltd	36AAGCK6303B1ZZ	Sales	SRPL/0021/21-22	3,80,650.00		34,258.50	34,258.50		68,517.00	4,49,167.00
1-Feb-22	CUST-KFin Technologies Pvt Ltd	36AAGCK6303B1ZZ	Sales	SRPL/0022/21-22	3,97,745.00		35,797.05	35,797.05		71,594.10	4,69,339.00
Grand Total					7,78,395.00		70,055.55	70,055.55		1,40,111.10	9,18,506.00

SDNMKJ Realty Pvt Ltd

*GSTR 1 - Period: Feb-22

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	7,78,395	-	70,056	70,056	-	1,40,111
B2B Y	-	-	-	-	-	-
Total B2B	7,78,395	-	70,056	70,056	-	1,40,111
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	2,35,465	-	-	-	-	-
Total	10,13,860	-	70,056	70,056	-	1,40,111

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	7,78,395	-	70,056	70,056	-	1,40,111
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	2,35,465	-	-	-	-	-
Total	10,13,860	-	70,056	70,056	-	1,40,111

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21		
Jan-22		
Feb-22		
Mar-22		