# NE GSTR-1 monthly statement 28.02.2022 Ver4.xlsx GSTR1 Monthly Statement

					Note:							Z	X	T	×	J	I	H	G	H	E	D	С	В	Α	S. No.		For month of	Project name	Company Name
5 Prepare list of ITC of supplier > 25k which are not appearing in portal	4 Attach ledger statement and other documents for consultants review	3 Account for the payment in Fridays statement.	2 Payment must be made on or before due date.	1 This form must be submitted before 10th of each month.		Date	Sign	Approved	Amount paid	Challan No	Payment details	ITC available on portal	ITC available for next month	Outward exempt supplies	Total Tax payable	RCM tax payable (in cash)	Net Tax Payable (without RCM)	Outward taxable suppliers B2B	Outward taxable suppliers B2C	Net ITC	ITC for RCM (ineligible)	ITC for RCM - current period	ITC (Ineligible)	ITC being claimed for current period	ITC available from earlier periods	Item	•	ıth of	name	y Name
hich are not appe	ments for consult	ement.	e date.	th of each month	H3/24	1	Towar	Accountant					F-G-H		I+J		G+H-F			A+B-C+D-E						Formula		Feb-22	Nilgiri Estate	Nilgiri Estates
2		Charles San Control	N2GIZ LIETY	A Comment	A CANADA	1	K	Manager						-		-		_	32,640	7	-	-	1	1	1	Taxable Value IGST	•			
AYA PRAKASH		MHK 2022		SOM DO	WINDS STATES STATES STATES AND ADDRESS OF THE PERSON OF TH							-	1		ı	-	-	1	_	-	_	-	1	ı		IGST	P			
4				~	Commence	Encloseo	Audut	Consultant				-	-		2,938	_	2,938	1	2,938	_	T	1		1		CGST	0			
							<u>a</u>								8 2,938		8 2,938		8 2,938							SGST	R			
								MD				-	•		38 5,875		38 5,875	1	38 5,875	-	1	1	1	1	•	Total	S=P+Q+R			

# Nilgiri Estates (21-22) M G Road, Ranigunj Secunderabad

## **GSTR-1** 1-Feb-22 to 28-Feb-22

GSTIN/UIN: 36AAHFN0766F1ZA					1-1	Page 1 Feb-22 to 28-Feb-22
Particulars						Voucher Count
Total Vouchers						80
Included in Return						1
Included in HSN/SAC Sum	mary		0			
Incomplete Information in HSI Not relevant in this Return	N/SAC Summary (Corre	ections needed)	1			79
Uncertain Transactions (Cor	rrections needed)					0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	32,640.00		2,937.60	2,937.60		5,875.20
Taxable	32,640.00		2,937.60	2,937.60		5,875.20
Total Outward Supplies	32,640.00		2,937.60	2,937.60		5,875.20

## Nilgiri Estates (21-22) M G Road, Ranigunj Secunderabad

### **GSTR-1** 1-Feb-22 to 28-Feb-22

GSTIN/UIN: 36AAHFN0766F1ZA

Document Summary - 13

Page 1 1-Feb-22 to 28-Feb-22

	TIN/UIN: 36AAHFN0766F1ZA ticulars			17.15	300				Voucher Count
	al Vouchers				Lak and the				80
-	cluded in Return								1
	icluded in HSN/SAC Summa	arv			0				
In	complete Information in HSN/SA	C Summary	(Corrections ne	eded)	1				70
	t relevant in this Return								79 0
Un	certain Transactions (Correc					01.1.7	0	Tax	Invoice
SI	Particulars	Vou-	Taxable	Integra- ted Tax	Central Tax	State Tax Amount	Cess Amount	Amount	Amount
No.		cher Count	Amount	Amount	Amount	Amount	Amount	Amount	7.11104111
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	1	32,640.00		2,937.60	2,937.60		5,875.20	38,515.00
4	Credit/Debit Notes( Registered) - 9B								
5	Credit/Debit Notes( Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
	Total	1	32,640.00		2,937.60	2,937.60		5,875.20	38,515.00
	HSN/SAC Summary - 12								

### Nilgiri Estates (21-22) M G Road, Ranigunj Secunderabad

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

Vouchers of : B2C(Small) Invoices - 7

Page 1 1-Feb-22 to 28-Feb-22

Place of Supply: Telangana

GST Rate : 18 %

Date Particulars	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax	State Tax Cess	<b>Total Tax</b>	Invoice
Date Particulars	von Type		Amount		Amount		Amount	Amount
28-Feb-22 CUST-Flat No-183-Goka Mani Srikanth	Sales	SAL/10100	32,640.00		2,937.60	2,937.60	5,875.20	38,515.00
Grand Total	Guioo		32,640.00		2,937.60	2,937.60	5,875.20	38,515.00

## Nilgiri Estates

# \*GSTR 1 - Period: Feb-22

Table Wise		IGST	CGST	SGST	CESS	Total Tax
	Taxable Turnover				14.00	
B2B N		34, 10 1-		-	- 200	
B2B Y		-	-			3 (11) (4 (1) (4 (1)) (4 (1))
Total B2B		-	• 1			
B2BA	15	The state of the s	-	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	-	
B2CL			-		-	
B2CLA	STANDARD LEVEL	Booking .		-		445
B2C	2,471		222	222		
B2CSA	100 a 250 a 100	- ·	- 1	-		
CDNR		The second of		ULED PROPERTY.	_	
Exports	Sec. 10	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Advances	333900 TO 50 -	7 St. 199				
Exempt	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					445
Total	2,471		222	222		774

Rate wise		The second secon	STATE OF THE PARTY	A STATE OF THE STA		17
Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
					No. of the second	
-			San Contract	and the second second	-	
1					251 H 1 1 2 2 1	
3			**************************************			Water Activities and
5		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	R. S. Harrison	22 4 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		
8		- 1		18 / S		
		Harvaley and American			and the state of	
12			222	222	- W W W.	445
18	2,471		The second second second	13-019 BB-40	March 11 11 15 15 15 15 15 15 15 15 15 15 15	-
28		•		25 1 5 3 4 1 4 5 4 7 2 5 5 7 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1		A STATE OF THE STATE OF
Exports			THE RESIDENCE OF STREET		5 5 5 200	HEAD THE ST.
Advances	The state of the s		- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10			The Parties
Exempt				222		445
Total	2.471	DESCRIPTION OF	222	222		

Filing Period	emarks History  Review Comments	Status
Apr-21		
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21	Considering CDNR no.CN/10002 would lead to negative gross tax liability, since GSTR 3B does not allow negative figures in output tax liability in table 3.1(a) inorder to avoid GSTR 1 and GSTR 3B mismatch CDNR no. CN/10002 shall be considered in GSTR 1 and GSTR 3B of Jan'22.	
Dec-21		
Jan-22		
Feb-22		
Mar-22		