

GWE_GST MAY-22 statement_10-06-2022 Ver.xlsx
GSTR1 Monthly Statement

Company Name		Greenwood Estates				
Project name		Greenwood Recidency				
For month of		May-22				
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST S=P+Q+R 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		<i>C. Michael</i>				
Date		10/06/2022				
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 (22-23)
M G Road, Ranigunj
Secunderabad

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1-May-22 to 31-May-22

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GSTIN/UID : _____			
Particulars		Voucher Count	
Total Vouchers		2	
Included in Return		0	
Included in HSN/SAC Summary		0	
Incomplete Information in HSN/SAC Summary (Corrections needed)		0	
Not relevant in this Return		2	
Uncertain Transactions (Corrections needed)		0	
Particulars		Taxable Amount	Tax Amount