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

Net ITC Outward taxable suppliers B2C Outward taxable suppliers B2B Net Tax Payable (without RCM) RCM tax payable (in cash) Total Tax payable Outward exempt supplies ITC available for next month ITC available on portal Payment details Challan No Amount paid Approved Sign Date Date 1 This form must be submitted before 10th of 2 Payment must be made on or before due data 3 Account for the payment and other documents.	Company Name Project name For month of S. No. Item A ITC av B ITC bo C ITC (I	Name th of Item ITC available from earlier periods ITC (Ineligible) ITC for RCM - current period		Greenwood E. Greenwood R May-22 Formula	ood Est ood Re ay-22	ood Estates ood Recidency ay-22 Taxable Val	ood Estates ood Recidency ay-22 Taxable Value IGST	od Estates od Recidency ay-22 P Q Taxable Value IGST CGST	ood Estates ood Recidency ay-22 Taxable Value IGST CGST CGST	od Estates od Recidency ay-22 Taxable Value IGST CGST
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Greenwood Estates (22-23) M G Road, Ranigunj Secunderabad

GSTR-1 1-May-22 to 31-May-22

GSTIN/UIN :	1	Page 1 1-May-22 to 31-May-22	
Particulars		Voucher Count	
Total Vouchers		2	
Included in Return		0	
Included in HSN/SAC Summary 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	