GWE_ GST APR-22 statement_ 10-05-2022 Ver.xlsx
GSTR1 Monthly Statement

Company Name Project name	Name name	Greenwood Estates Greenwood Recidency	states		57-0
I =	For month of	Apr-22	P	Q	R
No.	Item	Formula	Taxable Value IGST	CGST	SGST
Α	ITC available from earlier periods		1	1	
В	ITC being claimed for current period			•	
C);	ITC (Ineligible)		•	•	
D	ITC for RCM - current period			1	1
Е	ITC for RCM (ineligible)		r	1	1
F	Net ITC	A+B-C+D-E	,	1	1
G	Outward taxable suppliers B2C			ī	1
Н	Outward taxable suppliers B2B			1	1
I	Net Tax Payable (without RCM)	G+H-F			,
J	RCM tax payable (in cash)		1	1	ī
7	Total Tax payable	I+J		,	1
L	Outward exempt supplies		•		
Z	ITC available for next month	F-G-H			1
Z	ITC available on portal				1
	Payment details				
	Challan No				
	Amount paid				
	Approved	Accountant	Manager .	Consultant	nt
	Sign	J. Mywall		Now NA	
Note:	Date	riaspos	13 MAY 2022	Sil Rep	216
	This form must be submitted before 10th of each month.	of each month.	BRAKASH	KASH	
L)	2 Payment must be made on or before due date	date.	W. JACOBIA	ccourre	
1.0	3 Account for the payment in Fridays statement	ment.	Sr. Mairie		
7		ents for consulta	ints review.		
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.	ich are not appea	aring in portal.		

Greenwood Estates (22-23) M G Road, Ranigunj Secunderabad

GSTR-1

1-Apr-22 to 30-Apr-22

GS.	TIM/UIN:							1-Apr-22 t	Page - o 30-Apr-2 :
Par	ticulars								Voucher Coun
Tot	al Vouchers								:
Inc	cluded in Return								(
	cluded in HSN/SAC Summa				0				
	complete Information in HSN/SA t relevant in this Return	C Summary	(Corrections ne	eded)	0				
22 52	certain Transactions (Correct	ctions noon	lod)						3
SI	Particulars	Vou-	Taxable	Integra-	Central	State Tax	0		0
No.	Faiticulais	cher	Amount	ted Tax	Tax	Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C			,	, and disc				
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7								
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								
	HSN/SAC Summary - 12								
	Document Summary - 13								