

MNM GST monthly statement Ver6 for the month of JAN-22.xlsxGSTR1 Monthly Statement

Co. Name		Modi and Modi Constructions					
Project name		Nilgiri Homes					
For month of		Jan-22					
S. No	Item	Formula	Taxable Value	IGST	Q	R	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		D. J. K. S.		NA			
Date		09/02/22					
APPROVED BY 11 FEB 2022 JAY PRAKASH Manager Accounts							
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.							

GSTR-1
1-Jan-22 to 31-Jan-22

GSTIN/UIN :

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1-Jan-22 to 31-Jan-22

Particulars	Voucher Count
Total Vouchers	
Included in Return	0
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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