

Paramount Estates GST monthly statement Ver4 For the month of JAN-22.xlsx;STR-1

Company Name		Paramount Estates				
Project name		Paramount Residency				
For month of		Jan-22				
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST
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	M/D	
Sign		<i>D. V. S. S.</i>	<i>[Signature]</i>	<i>NP</i>		
Date		09/02/22	11 FEB 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.						

APPROVED BY
M. JAYAN PRAKASH
Accounts

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1-Jan-22 to 31-Jan-22

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1-Jan-22 to 31-Jan-22

GSTIN/UIN :

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