

PMR II GSTR-1 monthly statement Ver4 For the month of FEB-22.xlsxGSTR1 for the month of FEB22

Company Name		Paramount Estates					
Project name		Paramount Residency					
For month of		Feb-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>D. S. P. S.</i>					
Date		7/3/22					
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.							

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1-Feb-22 to 28-Feb-22

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GSTIN/UIN :

Particulars

Voucher Count

Total Vouchers

Included in Return							2
Included in HSN/SAC Summary			0				0
Incomplete Information in HSN/SAC Summary (Corrections needed)			0				
Not relevant in this Return							2
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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