

Company Name		Eastside Recidency Annojiguda LLP					
Project name		Eastside Recidency					
For month of		Apr-22					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	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							
Sign							
Date							
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.

Accountant
S. Nigam

Manager
[Signature]

Consultant
Nita

MD

10/05/2022

APPROVED BY

13 MAY 2022

M. JAYA PRAKASH
St. Manager Accounts

GSTR1

Eastside Residency Annojiguda LLP (22-23)

M G Road, Ranigunj
Secunderabad

GSTR-1

1-Apr-22 to 30-Apr-22

GSTIN/UIN: 36AAHFE3373P1ZX

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1-Apr-22 to 30-Apr-22

Particulars

Total Vouchers

Included in Return

Included in HSN/SAC Summary

0

Incomplete Information in HSN/SAC Summary (Corrections needed)

0

Not relevant in this Return

Uncertain Transactions (Corrections needed)

Sl No.	Particulars	Vou-cher Count	Taxable Amount	Integra- ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C								
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									