

ESR_GST MAY-22 statement_10-06-2022 Ver.xlsx
GSTR1 Monthly Statement

Company Name		Eastside Recidency Annojiguda LLP				
Project name		Eastside Recidency				
For month of		May-22		P	Q	R
						S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	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		MID
Sign		<i>S. Nayak</i>				
Date		10/06/2022				
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.						

GSTIN/UIN : 36AAHFE3373P1ZX

Particulars	Voucher Count	
Total Vouchers		23
Included in Return		0
Included in HSN/SAC Summary	0	
Incomplete Information in HSN/SAC Summary (Corrections needed)	0	
Not relevant in this Return		23
Uncertain Transactions (Corrections needed)		0
Particulars	Taxable Amount	Tax Amount