

LG Malakpet GST Monthly Statement 09-03-2022 Ver4
GSTR1 Monthly Statement

Company Name		Modi Realty LG Malakpet LLP					
Project name							
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		E. Maahesh		GSTR1			
Date		09/03/2022		Post			
				Review			
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-Feb-22 to 28-Feb-22

GSTIN/UIN :

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Particulars						Voucher Count
Total Vouchers						
Included in Return						7
Included in HSN/SAC Summary						0
Incomplete Information in HSN/SAC Summary (Corrections needed)						0
Not relevant in this Return						
Uncertain Transactions (Corrections needed)						7
						0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount

Electronic Credit ledger

GSTIN - 36ABSF0938Q1ZD

Legal Name - MODI REALTY LG MALAKPET LLP

Period: From -01/02/2022 To - 28/02/2022

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	0	0	0	0	0
-	-	-	-	Closing Balance	-	-	-	-	-	-	0	0	0	0	0