

LG Malakpet GST Monthly Statement 08-02-2022 Ver4
GSTR1 Monthly Statement

Company Name		Modi Realty LG Malakpet LLP				
Project name		Jan-22				
For month of		P	Q	R	S=P+Q+R	
		IGST	CGST	SGST	Total	
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	MD	
Sign		E. Maresh		GSTR1 Post Review		
Date		09/02/2022				
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 :

Voucher Count

Particulars

12

Total Vouchers

0

Included in Return

0

Included in HSN/SAC Summary

0

Incomplete Information in HSN/SAC Summary (Corrections needed)

12

Not relevant in this Return

0

Uncertain Transactions (Corrections needed)

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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