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

Company	Name	Wiodi Italia	G Malakpet Ll				make a second of the second
roject n		Jan-22				4	S=P+Q+R
or mont		Jan-22		P	Q	R	Total
or men		Formula	Taxable Value	IGST	CGST	SGST	10181
S. No.	Item	Formula	-		-		
4	ITC available from earlier periods		_				
В	ITC being claimed for current period		_		-	-	
C	ITC (Ineligible)		-		-		•
D	ITC for RCM - current period				-		
E	ITC for RCM (ineligible)	D. C. D. E				- 1	-
F F	Net ITC	A+B-C+D-E			-		
G G	Outward taxable suppliers B2C					-	
	Outward taxable suppliers B2B				-	-	-
H	Net Tax Payable (without RCM)	G+H-F			-	-	
1	RCM tax payable (in cash)					-	-
J	Total Tax payable	. I+J					
K	Outward exempt supplies				-	-	-
L	ITC available for next month	F-G-H			-		
M	ITC available on portal		•				
N	The available surp						
	Payment details						
	Challan No						
	Amount paid		^				
	Amount part		1		Consult	ant	MD
	Approved	Accountan	Manager Manager	/	0.550		
	Sign	E. Maahl	the State of the s	OVED	1 Pa	st	
	Sign			4 PM	W and	ew	
	Date	09/02/2	022	-0 75	122		
			1	I FEB 21			
Note	1 This form must be submitted before	10th of each mo	onth.	JAYAPRA	KASH		
	2 Perment must be made on or before	due date.		JAYAPR	Account		
	2 Payment must be made of	statement.	I IV	Manager	La company of the com		
	Account for the payment and other de	ocuments for cor	sultants review	No. of Street,			
	1 This form must be submitted before 2 Payment must be made on or before 3 Account for the payment in Fridays 4 Attach ledger statement and other de 5 Prepare list of ITC of supplier > 25	k which are not a	appearing in por	tal.			

Modi Realty LG Malakpet LLP M G Road, Ranigunj Secunderabad

GSTR-1

1-Jan-22 to 31-Jan-22

	1-Jan-22 ti) 31-0an-22		Page 1 1-Jan-22 to 31-Jan-22		
GSTIN/UIN:				Voucher Count		
Particulars				12		
Total Vouchers				0		
Included in Return Included in HSN/SAC S	ummarv	0				
Incomplete Information in	0		12			
Not relevant in this Retu	n			0		
Uncertain Transactions	Corrections needed)	Central Tax	State Tax	Cess Total Tax Amount		
Particulars	Taxable Amount Integrated Tax Amount	Amount	Amount	Amount		