

LG Malakpet GST Monthly Statement 06-06-2022 Ver4
GSTR1 Monthly Statement

Company Name		Modi Realty LG Malakpet LLP					
Project name							
For month of		May-22					
				P	Q	R	S=P+Q+R
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		Accountant	Manager	Consultant		MD	
Sign		<i>E. Madesh</i>	<i>[Signature]</i>	<i>GSTR1 Post Review</i>			
Date							
Note:		<i>06/06/2022</i>					
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.							

Modi Realty LG Malakpet LLP (22-23)
M G Road, Ranigunj
Secunderabad

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1-May-22 to 31-May-22

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GSTIN/UIN :

1-May-22 to 31-May-22

Particulars	Voucher Count					
Total Vouchers	11					
Included in Return	0					
Included in HSN/SAC Summary	0					
Incomplete Information in HSN/SAC Summary (Corrections needed)	0					
Not relevant in this Return	11					
Uncertain Transactions (Corrections needed)	0					

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