

LG Malakpet GST August 22 Monthly Statement 08-09-2022 Ver4
GSTR1 Monthly Statement

Company Name		Modi Realty LG Malakpet LLP					
Project name							
For month of		Aug-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. Maabesh		Post Review GSTR1			
Date		08/09/2022					
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.							

APPROVED BY
14 SEP 2022
M. JAYA PRAKASH
Manager Accounts

GSTIN/UIN :

Particulars

Total Vouchers

Included in Return

Voucher Count

Included in HSN/SAC Summary

Incomplete Information in HSN/SAC Summary (Corrections needed)

Not relevant in this Return

Uncertain Transactions (Corrections needed)

0

0

2

0

2

0

Particulars

Taxable Amount

Integrated
Tax Amount

Central Tax
Amount

State Tax
Amount

Cess
Amount

Total Tax Amount