Dr. NRK GST Monthly Statement 08-02-2022 Ver4_ GSTR1 Monthly Statement

any Name	Dr. NRK Bio	tech Pvt. Ltd.				1
	Nextopolis					
onth of	Jan-22	2				
			Р	Q	R	S=P+Q+R
	Formula	Taxable Value	IGST	CGST	SGST	Total
The second secon		-			-	-
		_		-	-	-
		-			-	-
		-			-	
		-			-	-
	A+B-C+D-E	-			-	-
				-		
		-		-	-	
Net Tax Payable (without RCM)	G+H-F					-
RCM tax payable (in cash)		-				-
. Total Tax payable	I+J .					
Outward exempt supplies						
ITC available for next month	F-G-H			-		
ITC available on portal				•		
Payment details					1 - 4	-
Challan No						
Amount paid		_		· · · · · · · · · · · · · · · · · · ·		
Approved	Accountant.	Manager		Consultant		MD
Sign	E Masher	-		GSTR1		IVID
Date	11/02/2021	100	BY \	Review		
	The state of the s	DRO		1,100		
1 This form must be submitted before 10	th of each month.	- 20'	77			
2 Payment must be made on or before due	e date.	1 1 100	LL.			
3 Account for the payment in Fridays state	ement					
4 Attach ledger statement and other docur	nents for consulta	nts review PRA	ccounts	1		
5 Prepare list of ITC of supplier > 25k wl	hich are not annea	ring inchortal	Name of Street, or other Persons			
	Item ITC available from earlier periods ITC being claimed for current period ITC (Ineligible) ITC for RCM - current period ITC for RCM (ineligible) Net ITC Outward taxable suppliers B2C Outward taxable suppliers B2B Net Tax Payable (without RCM) RCM tax payable (in cash) Total Tax payable Outward exempt supplies ITC available for next month ITC available on portal Payment details Challan No Amount paid Approved Sign Date 1 This form must be submitted before 10 2 Payment must be made on or before due 3 Account for the payment in Fridays state	Item Formula ITC available from earlier periods ITC being claimed for current period ITC (Ineligible) ITC for RCM - current period ITC for RCM (ineligible) Net ITC Outward taxable suppliers B2C Outward taxable suppliers B2B Net Tax Payable (without RCM) G+H-F RCM tax payable (in cash) Total Tax payable Outward exempt supplies ITC available for next month ITC available on portal Payment details Challan No Amount paid Approved Sign Accountant It is form must be submitted before 10th of each month. Payment must be made on or before due date.	Item Formula Taxable Value ITC available from earlier periods ITC being claimed for current period ITC (Ineligible) ITC for RCM - current period ITC for RCM (ineligible) Net ITC Outward taxable suppliers B2C Outward taxable suppliers B2B Net Tax Payable (without RCM) RCM tax payable (in cash) Total Tax payable ITC available for next month ITC available on portal Payment details Challan No Amount paid Approved Sign Accountant Accountant Sign Accountant Inlocal correct Inl	Item Formula Taxable Value IGST ITC available from earlier periods ITC being claimed for current period ITC (Ineligible) ITC for RCM - current period ITC for RCM (ineligible) Net ITC Outward taxable suppliers B2C Outward taxable suppliers B2B Net Tax Payable (without RCM) RCM tax payable (in cash) Total Tax payable ITC available for next month ITC available on portal Payment details Challan No Amount paid Approved Sign Accountant Sign Manager Accountant Sign Accountant ITO available on feach month.	Item Formula Taxable Value IGST CGST ITC available from earlier periods ITC being claimed for current period ITC (Ineligible) ITC for RCM - current period ITC for RCM (ineligible) ITC or RCM (ineligible) ITC Outward taxable suppliers B2C Outward taxable suppliers B2B Net Tax Payable (without RCM) RCM tax payable (in cash) ITC available for next month ITC available on portal Payment details Challan No Amount paid Approved Accountant Sign Accountant ITC is a consultant ITC and is a consultant ITC available on portal ITThis form must be submitted before 10th of each month. ITC available made on or before due date. I This form must be made on or before due date. Account for the payment in Eridays statement. ITE available rough the payment in Eridays statement. Account for the payment in Eridays statement. Account for the payment in Eridays statement. Account for the payment in Eridays statement.	Iname Inth of Jan-22 Item Formula Taxable Value IGST CGST SGST ITC available from earlier periods ITC being claimed for current period ITC (Ineligible) ITC for RCM - current period ITC for RCM (ineligible) Net ITC A+B-C+D-E Outward taxable suppliers B2C Outward taxable suppliers B2B Net Tax Payable (without RCM) G+H-F RCM tax payable (in cash) Total Tax payable (in cash) Total Tax payable I+J Outward exempt supplies ITC available for next month ITC available on portal Payment details Challan No Amount paid Approved Sign Accountant Sign Consultant FEB 2M2 1 This form must be submitted before 10th of each month. 2 Payment must be made on or before due data. 3 Account for the payment in Eridave statement.

Dr. NRK Biotech Pvt Ltd

M G Road, Ranigunj Secunderabad

GSTR-1

1-Jan-22 to 31-Jan-22

GSTIN/UIN: 36AACCD27750	21Z3			1-	Page 1 Jan-22 to 31-Jan-22
Particulars					Voucher Count
Total Vouchers					100
Included in Return					0
Included in HSN/SAC	Summary	0			
Incomplete Information in	HSN/SAC Summary (Corrections needed)	0			
Not relevant in this Retu	rn	*			100
Uncertain Transactions	(Corrections needed)				0
Particulars	Taxable Amount Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Year	2021-22
Period	January(M)

1. GSTIN	36AACCD2775Q1Z3
2(a) Legal name of the registered person	DR NRKBIOTECH PRIVATE LIMITED
2(b) Trade name, if any	DR NRKBIOTECH PRIVATE LIMITED
2(c) ARN	AA360122226234S
2(d) ARN date	11/02/2022

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Ta	xable value	Total In	tegrate	d Tax	Total Ce	entral Tax	Tot	tal State/UT	Tax	Total Cess
0	0	0		0			0		0			0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total	Central Tax	Total S	State/UT Tax	Total Cess
0	0	0	0	0		0		0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable	value	Total I	Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0		0		0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoi	ce value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0		0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	NA	0	0	0	0	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total	Central Tax	Total	State/UT Tax	Total Cess
0	0	0	0	0		0		0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Ta	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total	Central Tax	Total S	State/UT Tax	Total Cess
0	0	0	0	0		0		0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Ta	xable value	Total Integ	grated Tax	< Tota	l Central Tax	Total State/UT Tax	Total Cess
0	0	0		0		0		0	0

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/will be passed on to the recipient of supply.

Date: 11/02/2022

Signature Name of Authorized Signatory JAYAPRAKASH MANGALIPALLY

Designation/Status
SR MANAGER FINANCE & ACCO

