

MCMET GST monthly statement 09-05-2022 Ver4_
GSTR1 Monthly Statement

Company Name		MC Modi Educational Trust							
Project name		Manilal Modi Memorial Hospital							
For month of		Apr-22							
S. No.	Item	Formula	Taxable Value	IGST	P	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		5,33,871	-	-	-	48,048	48,048	96,097
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	48,048	48,048	96,097
J	RCM tax payable (in cash)		-	-	-	-	-	-	-
K	Total Tax payable	I+J	-	-	-	-	48,048	48,048	96,097
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						
Sign	E. M. M. M.		GSTR1						
Date	09/05/2022								
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
13 MAY 2022
M. JAYA PRAKASH
Sr. Manager Accounts

Audit Report Enclosed

Particulars

Total Vouchers

Included in Return

Included in HSN/SAC Summary

Incomplete Information in HSN/SAC Summary (Corrections needed)

Not relevant in this Return

Uncertain Transactions (Corrections needed)

Particulars

Taxable Amount

Integrated Tax Amount

Central Tax Amount

State Tax Amount

Cess Amount

Total Tax Amount

Outward Supplies

Local Sales

5,33,871.00

48,048.39

48,048.39

48,048.39

5,33,871.00

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48,048.39

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M.C.MODI EDUCATIONAL TRUST

*GSTR 1 - Period: Apr-22

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	5,33,871	-	48,048	48,048	-	96,097
B2B Y	-	-	-	-	-	-
Total B2B	5,33,871	-	48,048	48,048	-	96,097
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	5,33,871	-	48,048	48,048	-	96,097

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	-	-	-	-	-	-
12.00	-	-	-	-	-	-
18.00	5,33,871	-	48,048	48,048	-	96,097
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Non-GST	-	-	-	-	-	-
Total	5,33,871	-	48,048	48,048	-	96,097

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-22		
May-22		
Jun-22		
Jul-22		
Aug-22		
Sep-22		
Oct-22		
Nov-22		
Dec-22		
Jan-23		
Feb-23		
Mar-23		