

Dr. NRK GST Monthly Statement 07-05-2022 Ver4_
GSTR1 Monthly Statement

Company Name		Dr. NRK Biotech Pvt. Ltd.							
Project name		Nextopolis							
For month of		Apr-22							
S. No.	Item	Formula	Taxable Value	IGST	Q	CGST	R	SGST	S=P+Q+R
A	ITC available from earlier periods		-	-	-	-	-	-	Total
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. M. M. M.</i>								
Date	07/05/2022								
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.									

GSTR-1
1-Apr-22 to 30-Apr-22

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1-Apr-22 to 30-Apr-22

GSTIN/UIN :

Particulars	Voucher Count
Total Vouchers	138
Included in Return	0
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	138
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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Company Name

Project name

For month of

Dr. NRK Biotech Pvt. Ltd.

Nextopolis

Apr-22

S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
				IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		1,35,67,332	-	11,67,065	11,67,065	23,34,130
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		62,140	-	5,593	5,593	11,185
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC		-	-	-	-	-
G	Outward taxable suppliers B2C	A+B-C+D-E	1,36,29,472	-	11,72,657	11,72,657	23,45,315
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	62,140	-	5,593	5,593	11,185
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month		-	-	-	-	-
N	ITC available on portal	F-G-H	-	-	11,72,657	11,72,657	23,45,315
	Payment details		-	-	4,01,345	4,01,345	8,02,690
	Challan No						
	Amount paid						

Approved

Accountant

Manager

Consultant

MD

Date

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

APPROVED BY

2 JUL 2022

review

COVER BY

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 consultation.
- 5 Prepare list of ITC of supplier > 25k which are not available.

review.
ing in portal (attached)
M. JAYA PRASAD
Sr. Manager Accounts

APPROVED BY

2. 1111 2022

ing in portal (attached)
M. JAYAPRAKASH
Sr. Manager Accounts

Consultant
Audit
Post-
Review

MD

APPROVED BY
13 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

GSTR1 Monthly Statement

Company Name		Dr. NRK Biotech Pvt. Ltd.							
Project name		Nextopolis							
For month of		Apr-22							
S. No.	Item	Formula	Taxable Value	IGST	P	Q	CGST	R	SGST
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						
Sign	<i>E. Madhuk</i>	<i>[Signature]</i>	<i>Post Review GSTR1</i>						
Date			MD						
Note:		APPROVED BY 12 JUL 2022 W. JAYA PRAKASH Manager Accounts							
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									

1. 1940-1941, 1942-1943
2. 1944-1945, 1946-1947
3. 1948-1949, 1950-1951
4. 1952-1953, 1954-1955
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402. 3544-3545, 3546-3547
403. 3548-3549, 3550-3551
404. 3552-3553, 3554-3555
405. 3556-3557, 3558-3559
406. 3560-3561, 3562-3563
407. 3564-3565, 3566-3567
408. 3568-3569, 3570-3571
409. 3572-3573, 3574-3575
410. 3576-3577, 3578-3579
411. 3580-3581, 3582-3583
412. 3584-3585, 3586-3587
413. 3588-3589, 3590-3591
414. 3592-3593, 3594-3595
415. 3596-3597, 3598-3599
416. 3600-3601, 3602-3603
417. 3604-3605, 3606-3607
418. 3608-3609, 3610-3611
419. 3612-3613, 3614-3615
420. 3616-3617, 3618-3619
421. 3620-3621, 3622-3623
422. 3624-3625, 3626-3627
423. 3628-3629, 3630-3631
424. 3632-3633, 3634-3635
425. 3636-3637, 3638-3639
426. 3640-3641, 3642-3643
427. 3644-3645, 3646-3647
428. 3648-3649, 3650-3651
429. 3652-3653, 3654-3655
430. 3656-3657, 3658-3659
431. 3660-3661, 3662-3663
432. 3664-3665, 3666-3667
433. 3668-3669, 3670-3671
434. 3672-3673, 3674-3675
435. 3676-3677, 3678-3679
436. 3680-3681, 3682-3683
437. 3684-3685, 3686-3687
438. 3688-3689, 3690-3691
439. 3692-3693, 3694-3695
440. 3696-3697, 3698-3699
441. 3700-3701, 3702-3703
442. 3704-3705, 3706-3707
443. 3708-3709, 3710-3711
444. 3712-3713, 3714-3715
445. 3716-3717, 3718-3719
446. 3720-3721, 3722-3723
447. 3724-3725, 3726-3727
448. 3728-3729, 3730-3731
449. 3732-3733, 3734-3735
450. 3736-3737, 3738-3739
451. 3740-3741, 3742-3743
452. 3744-3745, 3746-3747
453. 3748-3749, 3750-3751
454. 3752-3753, 3754-3755
455. 3756-3757, 3758-3759
456. 3760-3761, 3762-3763
457. 3764-3765, 3766-3767
458. 3768-3769, 3770-3771
459. 3772-3773, 3774-3775
460. 3776-3777, 3778-3779
461. 3780-3781, 3782-3783
462. 3784-3785, 3

GSTIN/UID :

Particulars	Voucher Count
Total Vouchers	191
Included in Return	0
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	191
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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GSTIN/UID :

1-Apr-22 to 30-Apr-22

Particulars	Voucher Count
Total Vouchers	194
Included in Return	57
<i>Participating in return tables</i>	
<i>No direct implication in return tables</i>	0
Not relevant in this Return	137
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	1,30,62,261.50		11,67,064.88	11,67,064.88		23,34,129.76
Taxable	1,30,62,261.50		11,67,064.88	11,67,064.88		23,34,129.76
Purchase Taxable	1,30,62,261.50		11,67,064.88	11,67,064.88		23,34,129.76
<i>Purchase Taxable @ 5%</i>	1,23,804.21		3,095.11	3,095.11		6,190.22
<i>Purchase Taxable @ 12%</i>	16,380.00		982.80	982.80		1,965.60
<i>Purchase Taxable @ 18%</i>	1,29,22,077.29		11,62,986.97	11,62,986.97		23,25,973.94
Inter State Purchases	5,05,170.00	90,930.60				90,930.60
Taxable	5,05,170.00	90,930.60				90,930.60
Interstate Purchase Taxable	5,05,170.00	90,930.60				90,930.60
<i>Interstate Purchase Taxable @ 18%</i>	5,05,170.00	90,930.60				90,930.60
Reverse Charge Supplies	62,140.00		5,592.60	5,592.60		11,185.20
Purchase From Unregistered Dealer - Taxable	62,140.00		5,592.60	5,592.60		11,185.20
Total Inward Supplies	1,36,29,571.50	90,930.60	11,72,657.48	11,72,657.48		24,36,245.56
Total Input Tax Credit	1,35,67,431.50	90,930.60	11,67,064.88	11,67,064.88		24,25,060.36

GSTIN of the Party	Name of the Party	As per Tally			As per GSTR 2B			Difference			Remarks
		Taxable Value	IGST	CGST	Taxable Value	IGST	CGST	Taxable Value	IGST	SGST	
36AACF1480C1Z8	SRI VINAYAKA STONE CRUSHING INDUSTRY	34,572	-	864	34,572	-	864	864	-	-	Matched
36ADWF59231N1Z1	SRI GANESH TRADERS	57,85,408	-	5,20,687	57,85,408	-	5,20,687	5,20,687	-	-	Matched
36AIZPG8119P1Z9	G P BUILDCON MATERIALS	-	-	-	14,850	-	1,337	-14,850	-	-1,337	Bills Received in March 2022
36AACF8B17H1Z0	HIREGANGE & ASSOCIATES LLP	5,000	-	450	5,000	-	450	450	-	-	Matched
36AACF8B17H1Z0	HIREGANGE & ASSOCIATES LLP	5,000	-	450	5,000	-	450	450	-	-	Matched
36ADNF52881J2F	SL RMC PLANT	6,48,135	-	58,332	6,48,135	-	58,332	58,332	-	450	Considered in March 2022 GSTR 3B
36AADCR2809N1Z3	RELIABLE ENGG PRODUCTS INDIA PVT LTD	9,000	-	810	9,000	-	810	810	-	0	Matched
36AAOF55370H1Z5	SRI SAI STEEL TRADERS	56,17,517	-	5,05,577	56,17,517	-	5,05,577	5,05,577	-	0	Matched
36AD2PG3609B1ZK	SRI ARJANT STEELS	27,750	-	2,498	27,750	-	2,498	2,498	-	0	Matched
36ACUF52935A1Z2	M/S SHWETA COMPUTERS	6,271	-	564	6,271	-	564	564	-	0	Matched
36AAACR9764P1Z1	R K S MOTOR PVT LIMITED	4,58,418	-	41,258	4,58,418	-	41,258	41,258	-	-	Matched
06AAACM0829Q1Z8	MARUTI SUZUKI INDIA LIMITED	8,770	1,579	-	8,770	1,579	-	-	-	-	Matched
36AAFC56041M1Z2	ALEXANDRIA KNOWLEDGE PARK PRIVATE	30,928	-	2,784	30,928	-	2,784	2,784	-	-	Matched
36AAVPK89E2B1Z5	JEETENDRA KULKARNI	40,000	-	3,600	40,000	-	3,600	3,600	-	-	Matched
27AHZPS481BC1Z5	ARENA CONSULTANTS	4,96,400	89,352	-	4,96,400	89,352	-	-	-	-	Matched
36BJJPG351K1Z6	SFS HARDWARE	4,125	-	371	4,125	-	371	371	-	-	Matched
36AEIPF5811M1Z2	VENKATARAMANA STATIONERY AND BINDING WORKS	2,520	-	227	2,520	-	227	227	-	-	Matched
36AAOFG9573A1Z5	GLOBAL SAFETY SOLUTIONS	3,450	-	311	3,450	-	311	311	-	-	Matched
Sub Total		1,31,83,264	90,931	11,38,781	1,31,93,114	90,931	11,39,668	11,39,668	-9,850	-887	-887
36ADOPR1855P1ZN	KULKARNI CONSULTANT	-	-	-	1,03,156	-	9,284	-1,03,156	-	-9,284	Bills not Received
36EHPPK5610E1Z8	SHREE DHANLAXMI SANITARY & TILES	-	-	-	7,000	-	630	-7,000	-	-630	Bills not Received
36AAACR9764P1Z1	R K S MOTOR PVT LIMITED	-	-	-	41,871	-	27,332	-41,871	-	-27,332	Bills not Received
06AAACM0829Q1Z8	MARUTI SUZUKI INDIA LIMITED	-	-	-	830	149	-	-830	-149	-	Bills not Received
36ACQF5204C1Z7	Summit Sales LLP	3,57,362	-	27,275	3,57,362	-	27,275	27,275	-	27,275	GSTR 3B Not Filled
36AVTPS1528D1Z8	Vivid World	230	-	21	230	-	21	230	-	21	GSTR 3B Not Filled
36ATWPA1307P1ZC	Santhosh Tarpaulin	21,600	-	540	21,600	-	540	540	-	540	GSTR 3B Not Filled
36AROPK559K1Z0	Priyanka Printers	3,325	-	299	3,325	-	299	3,325	-	299	GSTR 3B Not Filled
36AIZPG8119P1Z9	G P BUILDCON MATERIALS	1,650	-	149	1,650	-	149	1,650	-	149	GSTR 3B Not Filled
Sub Total		3,84,167	-	28,284	1,52,857	149	37,246	37,246	2,31,311	-149	-8,962
Total		1,35,67,432	90,931	11,67,065	1,33,45,970	91,080	11,76,914	11,76,914	2,21,461	-149	-9,849
March Pending		-	-	-	-	-	-	-	-	-	-
GSTIN of the Party	Name of the Party	As per Tally			As per GSTR 2B			Difference			Remarks
		Taxable Value	IGST	CGST	Taxable Value	IGST	CGST	Taxable Value	IGST	SGST	
36ABFM5257F2Z2	Modi Constructions & Realtors LLP	2,20,00,000	-	19,80,000	2,20,00,000	-	19,80,000	2,20,00,000	-	19,80,000	GST 3B Return Not Filled
36AVTPS1528D1Z8	Vivid World	330	-	30	330	-	30	330	-	30	GST 3B Return Not Filled
36ASDPM5467A1ZV	Shruti Agarwal	3,900	-	351	3,900	-	351	3,900	-	351	GST 3B Return Not Filled
36AAFC7016C1ZU	KOTAK MAHINDRA GENERAL INSURANCE COMPANY LIMITED	-	-	-	11,963	-	1,077	-11,963	-	-1,077	Bills not Received
36EHPPK5610E1Z8	SHREE DHANLAXMI SANITARY & TILES	-	-	-	400	-	36	-400	-	-36	Bills not Received
36BEVPC1842R1ZQ	GANESH ELECTRICAL HARDWARE PAINTS AND SANITARY	-	-	-	2,850	-	257	-2,850	-	-257	Bills not Received
Sub Total		2,20,19,080	-	19,81,717	15,213	-	1,369	2,20,03,867	-	19,80,348	19,80,348

