

GSTR1 Monthly Statement

Company Name		Dr. NRK Biotech Pvt. Ltd.							
Project name		Nextopolis							
For month of		Aug-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	E. Mocheth		GSTR1 Post Review						
Date	08/09/2022		14 SEP 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 Manager Accounts 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.							

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GSTIN/UID :

Particulars	Voucher Count
Total Vouchers	153
Included in Return	0
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	153
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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