

Dr. NRK GST December 22 Monthly Statement 05-01-2023 Ver4
GSTR1 Monthly Statement

Company Name		Dr. NRK Biotech Pvt. Ltd.					
Project name		Nextopolis					
For month of		Dec-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		-	-	-	-	-
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>C. Madhuk</i>		MD				
Date	10/01/2023		10 JAN 2023				
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.					

GSTIN/UIN :

Particulars

Voucher Count

Total Vouchers

259

Included in Return

0

Included in HSN/SAC Summary

0

Incomplete Information in HSN/SAC Summary (Corrections needed)

0

Not relevant in this Return

259

Uncertain Transactions (Corrections needed)

0

Particulars

Taxable Amount

Integrated
Tax Amount

Central Tax
Amount

State Tax
Amount

Cess
Amount

Total Tax Amount