Dr. NRK GST January 23 Monthly Statement 05-02-2023 Ver4
GSTR1 Monthly Statement

Item Item Item Item Item Item Item Item	Project name	y Name	Dr. NRK Biotech Pvt. Ltd Nextopolis	ech Pvt. Ltd.				
Item ITC available from earlier periods ITC (Ineligible) ITC for RCM - current period ITC for RCM (ineligible) ITC for RCM (ineligible) Net ITC Outward taxable suppliers B2C Outward taxable suppliers B2B Net Tax Payable (without RCM) Net Tax Payable (in cash) ITC available for next month ITC available for next month ITC available on portal Payment details Challan No Amount paid Approved Approved Approved Approved Accountant Approved Accountant Accountant Accountant Account for the payment in Fridays statement. Attach ledger statement and other documents for consultant Seview.	For mon	th of	Jan-23					
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Dr. NRK Biotech Pvt Ltd (22-23) M G Road, Ranigunj Secunderabad

GSTR-1

1-Jan-23 to 31-Jan-23

GSTIN/UIN:					1-	Page 1 Jan-23 to 31-Jan-23
Particulars						Voucher Count
Total Vouchers						311
Included in Return						0
Included in HSN/SAC S			0			
	HSN/SAC Summary (Correction	ons needed)	0			
Not relevant in this Retu	rn					311
Uncertain Transactions	(Corrections needed)					0
Particulars		ntegrated x Amount	Central Tax Amount	State Tax Amount	Cess	Total Tax Amount