

GSTR1 Monthly Statement

Company Name		Modi Realty Muraharipally LLP										
Project name												
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		-	-		-	-	-	-	-	-	
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. Madhesh		GSTR1 Audit Post Review								
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 supplier > 25k which are not appearing in portal												

APPROVED BY
12 JUL 2022
Sr. Manager Accounts
PRAKASH

20. 10. 1964. 10. 1964. 10. 1964.

10. 1964. 10. 1964. 10. 1964.

Modi Constructions & Realtors LLP (22-23)

M G Road, Ranigunj

Secunderabad

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1-Apr-22 to 30-Apr-22

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GSTIN/UIN :

1-Apr-22 to 30-Apr-22

Particulars	Voucher Count
Total Vouchers	19
Included in Return	0
Included in HSN/SAC Summary	0
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	19
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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