

Vista View LLP _GST April 24 Statement_09-05-2024_TS...sx
GSTR 1 Monthly Statement

Company Name		VISTA VIEW LLP					
Project name		VGS VISTA GRANDE AT SURYAPET					
For month of		Apr-24					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	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		MD	
Sign							
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
13 MAY 2024
M. JAYA PRAKASH
Manager Accounts

Vista View LLP (24-25)

M G Road, Ranigunj

Secunderabad**Profit & Loss A/c**

1-Apr-24 to 30-Apr-24

Particulars	1-Apr-24 to 30-Apr-24	Particulars	1-Apr-24 to 30-Apr-24
Purchase Accounts	4,49,586.00	Sales Accounts	
Construction Material-Registered Dealers	18,480.00		
Department Work	23,100.00	Direct Incomes	
Labour Services Registered	4,08,006.00	Gross Loss c/o	4,49,586.00
	4,49,586.00		4,49,586.00
Gross Loss b/f	4,49,586.00	Nett Loss	4,49,985.50
Indirect Incomes	0.50		
Rounded Off	0.50		
Indirect Expenses	399.00		
Salaries & Employee Benefits	399.00		
Total	4,49,985.50	Total	4,49,985.50