

PARAMOUNT ESTATES GST Monthly Statement Ver 2
GST R1 Monthly Statement

PARAMOUNT ESTATES GST Monthly statement

GST R1 Monthly Statement

Company Name

Project name

For month of

PARAMOUNT ESTATES

Paramount Avenue

Apr-24

S. No.	Item	Formula	Taxable Value	P IGST	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		Nil	-	Nil	-	Nil
H	Outward taxable suppliers B2B		Nil	-	Nil	-	Nil
I	Net Tax Payable (without RCM)	G+H-F		-	Nil	-	Nil
J	RCM tax payable (in cash)		-	-	Nil	-	Nil
K	Total Tax payable	I+J		-	-	-	-
L	Outward exempt supplies		-	-	Nil	-	Nil
M	ITC available for next month	F-G-H		-	Nil	-	Nil
N	ITC available on portal						
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager		Consultant		MD
	Sign	<i>Shafiqul Kabir</i>	<i>[Signature]</i>		<i>Nil</i>		
	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.						

Paramount Estates (24-25)

M G Road, Ranigunj

Secunderabad

GST-1

1-Apr-24 to 30-Apr-24

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GST Registration:

Status : **Not Signed**

Particulars								Voucher Count
Total Vouchers								
Included in Return								9
Not Relevant for This Return								
Uncertain Transactions (Corrections needed)								3
								6
Particulars	Vch Count (Summary)	Taxable Amount	IGST	CGST	SGST/UTGST	Cess	Tax Amount	Invoice Amount
Return View								

Return View

B2B Invoices - 4A, 4B, 4C, 6B, 6C

B2C (Large) Invoices - 5A, 5B

Exports Invoices - 6A

Credit or Debit Notes (Registered)
- 9BCredit or Debit Notes (
Unregistered) - 9B

Amended B2B Invoices - 9A

Amended B2C (Large) Invoices -
9A

Amended Exports Invoices - 9A

Amended Credit or Debit Notes (
Registered) - 9CAmended Credit or Debit Notes (
Unregistered) - 9C

B2C (Small) Invoices - 7

Nil Rated Invoices - 8A, 8B, 8C, 8D

Amendment B2C (Small) Invoices -
10Tax Liability (Advances Received) -
11A(1), 11A(2)Adjustment of Advances - 11B(1),
11B(2)Amended Tax Liability (Advances
Received) - 11AAmendment of Adjusted Advances
- 11B

HSN Summary - 12

Document Summary - 13

Total