PARAMOUNT ESTATES GST Monthly Statement Ver 2 GST R1 Monthly Statement

						Note:								2	Z Z		1	1	T	H	G	1	H	D	C	В	Α	S. Z	101	For	Pro	Cor						
4 Attach ledger statement and other documents for consultants review. 5 Prepare list of ITC of supplier > 25k which are not appearing in postal.		3 Account for the payment in Fridays statement.	Payment n		1 This form	e:	Date	Shartis alles Nill	1	Approved	Amount paid	Challan No	Payment details	ITC available on portal	ITC available for next month	Outward exempt supplies	Total Tax payable	RCM tax payable (in cash)	RCM) G+H-F	Outward taxable suppliers B2B	Outward taxable suppliers B2C	Net ITC	ITC for RCM (ineligible)	ITC for RCM - current period	ITC (Ineligible)	ITC being claimed for current period	ITC available from earlier periods	Item	of min OI	Dioth of	Pro Chame	Cor Pary Name						
	nents for consultants	ement.	e date.	th of each month.						Accountant M					F-G-H]+J			Z	7	A+B-C+D-E						Formula	Apr-24	Paramount Avenue	PARAMOUNT ESTATES	GST R	I AKAMOONI E					
review.	. «		0		1000		4			Manager		>								Nill	Nill	1	1	1	1		TOOI onthe Account	Taxable Value ICCT		nue	ESTATES	GST R1 Monthly Statement	A MONTH ESTATES GS1 Monthly statement					
							IVII		Consultant)					2	2					- Niii		- Nill		- Nill		Nill						CAST	0			
																										•	SGST	R										
									MD						NEIII -	NII		NIII	N.		_		1	1	1	1	Total	S=P+Q+R										

Paramount Estates (24-25)

M G Road, Raniguni Secunderabad

GSTR-1 1-Apr-24 to 30-Apr-24

GST Registration:

Status

: Not Signed

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

UTGST

Return View

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

B2C (Large) Invoices - 5A, 5B

Exports Invoices - 6A

Credit or Debit Notes (Registered) - 9B

Credit or Debit Notes (Unregistered) - 9B

Amended B2B Invoices - 9A

Amended B2C (Large) Invoices -9A

Amended Exports Invoices - 9A

Amended Credit or Debit Notes (

Registered) - 9C

Amended Credit or Debit Notes (Unregistered) - 9C

B2C (Small) Invoices - 7

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

Amendment B2C (Small) Invoices -

Tax Liability (Advances Received) -11A(1), 11A(2)

Adjustment of Advances - 11B(1), 11B(2)

Amended Tax Liability (Advances Received) - 11A

Amendment of Adjusted Advances - 11B

HSN Summary - 12

Document Summary - 13

Total

Page 1

Amount

Amount