

PARAMOUNT ESTATES GST Monthly Statement Ver 2
GST R1 Monthly Statement

PARAMOUNT ESTATES GST Monthly statement							
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Corpany Name		PARAMOUNT ESTATES					
Project Name		Paramount Avenue					
For Month of		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				-
H	Outward taxable suppliers B2B		Nil				- Nil
I	Net Tax Payable (without RCM)	G+H-F		-			- Nil
J	RCM tax payable (in cash)			-			- Nil
K	Total Tax payable	I+J		-			- Nil
L	Outward exempt supplies						- Nil
M	ITC available for next month	F-G-H					-
N	ITC available on portal						- Nil
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager			Consultant	MD
Sign							
Date							

APPROVED BY
 09 MAY 2024
 Mr. JAYAPRAKASH
 Sr. Manager Accounts

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.

Total