MRGV _GST 1July 24 Statement_10-08-2024_TS..xlsx

GSTR 1 Monthly Statement

Company Name		Modi Realty Genome Valley LLP					
Project name		BRGV					
For month of		Jun-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		1,37,513	-	1,751	1,751	3,502
H	Outward taxable suppliers B2B		75,966		6,837	6,837	13,674
I	Net Tax Payable (without RCM)	G+H-F	2,13,479	-	8,588	8,588	17,176
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	8,588	8,588	17,176
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	K Sukhamala					
	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
10 AUG 2024
M. JAYA PRAKASH
Manager Accounts