

GVDC GST Monthly Statement Ver 2

GST R1 Monthly Statement

MBMC GST Monthly statement							
GSTR1 Monthly Statement							
Company Name		MODI BUILDERS METHODIST COMPLEX					
Project name		-					
For month of		Dec'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		6,29,433	-	56,649	56,649	1,13,298
I	Net Tax Payable (without RCM)	G+H-F		-	56,649	56,649	1,13,298
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	56,649	56,649	1,13,298
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.						