GSTR1 ~~GSTR3B~~ Monthly Statement

Company Name		Nilgiri Estates					
Project name		Nilgiri Estate					
For month of		Jul-21					
				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		903	-	81	81	163
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	81	81	163
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	81	81	163
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	Lavarp.					
	Date	5/8/21					
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
06 AUG 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Jul-21 to 31-Jul-21

GSTIN/UIN : 36AAHFN0766F1ZA

Particulars		1-Jul-21 to 31-Jul-21
		Voucher Count
Total Vouchers		**173**
Included in Return		2
Included in HSN/SAC Summary	*0*	
Incomplete Information in HSN/SAC Summary (Corrections needed)	*2*	
Not relevant in this Return		171
Uncertain Transactions (Corrections needed)		0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	**903.39**		**81.31**	**81.31**		**162.62**
Taxable	***903.39***		***81.31***	***81.31***		***162.62***
Sales Taxable	903.39		81.31	81.31		162.62
Sales Taxable @ 18%	*903.39*		*81.31*	*81.31*		*162.62*
Total Outward Supplies	**903.39**		**81.31**	**81.31**		**162.62**

Nilgiri Estates (21-22)
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Jul-21 to 31-Jul-21

Vouchers of : **Sales Taxable @ 18%**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
1-Jul-21	CUST-Flat No-142-Naveen Kolloju		Credit Note	CN/10001	(-)24,520.34		(-)2,206.83	(-)2,206.83		(-)4,413.66	(-)28,934.00
17-Jul-21	CUST-Flat No-160-M.Joseph Kiran Kumar		Sales	SAL/10073	25,423.73		2,288.14	2,288.14		4,576.28	30,000.00
Grand Total					**903.39**		**81.31**	**81.31**		**162.62**	**1,066.00**

Modi Realty Pocharam LLP
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Jul-21 to 31-Jul-21

GSTIN/UIN : **1-Jul-21 to 31-Jul-21**

Particulars		Voucher Count
Total Vouchers		**202**
Included in Return		0
Included in HSN/SAC Summary	*0*	
Incomplete Information in HSN/SAC Summary (Corrections needed)	*0*	
Not relevant in this Return		202
Uncertain Transactions (Corrections needed)		0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount

Nilgiri Estates

***GSTR 1 - Period: Jul-21**

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	903	-	81	81	-	163
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-			-	-
Advances	-	-	-	-	-	-
Exempt	-				-	-
Total	903	-	81	81	-	163

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	903	-	81	81	-	163
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-					-
Total	903	-	81	81	-	163

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21		
Jan-22		
Feb-22		
Mar-22		

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Year	2021-22
Period	July(M)

1. GSTIN	36AAHFN0766F1ZA
2(a) Legal name of the registered person	NILGIRI ESTATES
2(b) Trade name, if any	NILGIRI ESTATES
2(c) ARN	
2(d) ARN date	

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

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1065.54	903	0	81.27	81.27	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

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

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

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

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	NA	903	0	81	81	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
2	2	0	2

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0