

GVRC GST monthly statement Ver4 For the month Of Mar-22GSTR3B Monthly Statement

Company Name		GV Research Centers Pvt Ltd					
Project name		innopolis					
For month of		Mar-22					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods			70,70,359	1,44,77,867	1,44,77,867	3,60,26,093
B	ITC being claimed for current period		2,74,98,251	8,57,641	23,94,344	23,94,344	56,46,329
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		1,52,113		13,690	13,690	27,380
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	2,76,50,364	79,28,000	1,68,85,901	1,68,85,901	4,16,99,802
G	Outward taxable suppliers B2C			-			-
H	Outward taxable suppliers B2B			3,77,465	34,961	34,961	4,47,387
I	Net Tax Payable (without RCM)	G+H-F		-			-
J	RCM tax payable (in cash)				13,690	13,690	27,380
K	Total Tax payable	I+J		-	48,651	48,651	97,302
L	Outward exempt supplies						-
M	ITC available for next month	F-G-H		75,50,535	1,68,50,940	1,68,50,940	4,12,52,415
N	ITC available on portal			62,59,913	1,45,64,291	1,45,64,291	3,53,88,495
	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.						