Company Name		GV Research Centers Pvt Ltd					
Project name		innopolis					
For month of		Apr-22					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods			79,28,001	1,83,51,739	1,83,51,739	4,46,31,479
B	ITC being claimed for current period		18,98,133		1,61,052	1,61,052	3,22,104
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period						-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	18,98,133	79,28,001	1,85,12,791	1,85,12,791	4,49,53,583
G	Outward taxable suppliers B2C			-			-
H	Outward taxable suppliers B2B						-
I	Net Tax Payable (without RCM)	G+H-F		-			-
J	RCM tax payable (in cash)						-
K	Total Tax payable	I+J		-	-	-	-
L	Outward exempt supplies						-
M	ITC available for next month	F-G-H		79,28,001	1,85,12,791	1,85,12,791	4,49,53,583
N	ITC available on portal			71,17,554	1,69,58,635	1,69,58,635	4,10,34,824
	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.						
				8,57,641	23,94,344	23,94,344	