

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

Company Name		GV Research Centers Pvt Ltd					
Project name		innopolis					
For month of		Jun-22					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods			82,44,801	1,85,96,345	1,85,96,345	4,54,37,491
B	ITC being claimed for current period		55,99,906		5,09,239	5,09,239	10,18,478
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		98,137		8,832	8,832	17,664
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	56,98,043	82,44,801	1,91,14,416	1,91,14,416	4,64,73,633
G	Outward taxable suppliers B2C		44,59,533		4,01,358	4,01,358	8,02,716
H	Outward taxable suppliers B2B						-
I	Net Tax Payable (without RCM)	G+H-F		-	4,01,358	4,01,358	
J	RCM tax payable (in cash)				8,832	8,832	
K	Total Tax payable	I+J		-	4,10,190	4,10,190	8,20,380
L	Outward exempt supplies						-
M	ITC available for next month	F-G-H		82,44,801	1,87,13,058	1,87,13,058	4,56,70,917
N	ITC available on portal			62,02,582	1,71,39,597	1,71,39,597	4,04,81,776
	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.						