

GVRC GST monthly statement Ver4 For the month Of July-22.xlsxGSTR3B Monthly Statement

Company Name		GV Research Centers Pvt Ltd					
Project name		innopolis					
For month of		Jul-22					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods			1,10,67,275	1,98,02,221	1,98,02,221	5,06,71,717
B	ITC being claimed for current period		38,47,298		3,37,589	3,37,589	6,75,178
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		96,344		8,671	8,671	17,342
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	39,43,642	1,10,67,275	2,01,48,481	2,01,48,481	5,13,64,237
G	Outward taxable suppliers B2C		55,85,225		5,02,670	5,02,670	10,05,341
H	Outward taxable suppliers B2B						-
I	Net Tax Payable (without RCM)	G+H-F		-	5,02,670	5,02,670	
J	RCM tax payable (in cash)				8,671	8,671	
K	Total Tax payable	I+J		-	5,11,341	5,11,341	10,22,683
L	Outward exempt supplies						-
M	ITC available for next month	F-G-H		1,10,67,275	1,96,45,811	1,96,45,811	5,03,58,897
N	ITC available on portal			65,31,346	1,80,79,034	1,80,79,034	4,26,89,414
	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.						