

GVRC GST monthly statement Ver4 Sep -22.xlsxGSTR3B Monthly Statement

Company Name		GV Research Centers Pvt Ltd					
Project name		innopolis					
For month of		Sep-22					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods			1,12,35,355	2,14,12,799	2,14,12,799	5,40,60,953
B	ITC being claimed for current period		1,58,00,934		14,12,336	14,12,336	28,24,672
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		1,01,577		9,142	9,142	18,284
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,59,02,511	1,12,35,355	2,28,34,277	2,28,34,277	5,69,03,909
G	Outward taxable suppliers B2C		56,13,225		5,05,190	5,05,190	10,10,380
H	Outward taxable suppliers B2B						-
I	Net Tax Payable (without RCM)	G+H-F		-	5,05,190	5,05,190	
J	RCM tax payable (in cash)				9,142	9,142	
K	Total Tax payable	I+J		-	9,142	9,142	18,284
L	Outward exempt supplies						-
M	ITC available for next month	F-G-H		1,12,35,355	2,23,29,087	2,23,29,087	5,58,93,529
N	ITC available on portal			66,38,321	2,07,93,175	2,07,93,175	4,82,24,671
	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.						