

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

Company Name		GV Research Centers Pvt Ltd					
Project name		innopolis					
For month of		Nov-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	2,28,25,157	2,28,25,157	5,68,85,669
B	ITC being claimed for current period		1,16,25,841		10,31,288	10,31,288	20,62,576
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		71,443		6,430	6,430	12,860
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,16,97,284	1,12,35,355	2,38,62,875	2,38,62,875	5,89,61,105
G	Outward taxable suppliers B2C		61,88,653		5,56,978	5,56,978	11,13,956
H	Outward taxable suppliers B2B						-
I	Net Tax Payable (without RCM)	G+H-F		-	5,56,978	5,56,978	
J	RCM tax payable (in cash)				6,430	6,430	
K	Total Tax payable	I+J		-	6,430	6,430	12,860
L	Outward exempt supplies						-
M	ITC available for next month	F-G-H		1,12,35,355	2,33,05,897	2,33,05,897	5,78,47,149
N	ITC available on portal			56,27,941	2,15,15,300	2,15,15,300	4,86,58,541
	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.						