

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

Company Name		GV Research Centers Pvt Ltd					
Project name		innopolis					
For month of		Dec-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		2,09,36,852		18,92,249	18,92,249	37,84,498
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		75,529		6,798	6,798	13,596
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	2,10,12,381	1,12,35,355	2,47,24,204	2,47,24,204	6,06,83,763
G	Outward taxable suppliers B2C		61,88,653		5,08,880	5,08,880	10,17,760
H	Outward taxable suppliers B2B						-
I	Net Tax Payable (without RCM)	G+H-F		-	5,08,880	5,08,880	
J	RCM tax payable (in cash)				6,798	6,798	
K	Total Tax payable	I+J		-	6,798	6,798	13,596
L	Outward exempt supplies						-
M	ITC available for next month	F-G-H		1,12,35,355	2,42,15,324	2,42,15,324	5,96,66,003
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.						