

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

Company Name		GV Research Centers Pvt Ltd								
Project name		innopolis								
For month of		Mar-22								
S. No.	Item	Formula	Taxable Value	IGST	P	Q	CGST	R	SGST	
									S=P+Q+R	
									Total	
A	ITC available from earlier periods			70,70,359			1,44,77,867		1,44,77,867	3,60,26,093
B	ITC being claimed for current period		2,74,98,251	8,57,641			23,94,344		23,94,344	56,46,329
C	ITC (Ineligible)		-	-			-		-	-
D	ITC for RCM - current period		1,52,113				13,690		13,690	27,380
E	ITC for RCM (ineligible)		-	-			-		-	-
F	Net ITC	A+B-C+D-E	2,76,50,364	79,28,000			1,68,85,901		1,68,85,901	4,16,99,802
G	Outward taxable suppliers B2C			-			-		-	-
H	Outward taxable suppliers B2B			3,77,465			34,961		34,961	4,47,387
I	Net Tax Payable (without RCM)	G+H-F		-			-		-	-
J	RCM tax payable (in cash)						13,690		13,690	27,380
K	Total Tax payable	I+J		-			48,651		48,651	97,302
L	Outward exempt supplies						-		-	-
M	ITC available for next month	F-G-H		75,50,535			1,68,50,940		1,68,50,940	4,12,52,415
N	ITC available on portal			62,59,913			1,45,64,291		1,45,64,291	3,53,88,495
	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. (Enclosed)									

APPROVED BY
13 MAY 2022
SUDHAM MOJJI
MANAGING DIRECTOR

APPROVED BY
13 MAY 2022
Enclosed
Consultant
Audit
Report

APPROVED BY
13 MAY 2022
M. JAYA PRAVASH
Sr. Manager Accounts