

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

Company Name		GV Research Centers Pvt Ltd					
Project name		innopolis					
For month of		May-22					
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R Total
A	ITC available from earlier periods						
B	ITC being claimed for current period						
C	ITC (Ineligible)						
D	ITC for RCM - current period						
E	ITC for RCM (ineligible)						
F	Net ITC						
G	Outward taxable suppliers B2C	A+B-C+D-E					
H	Outward taxable suppliers B2B		80,05,489				
I	Net Tax Payable (without RCM)	G+H-F					14,40,988
J	RCM tax payable (in cash)						
K	Total Tax payable	I+J					14,40,988
L	Outward exempt supplies						
M	ITC available for next month	F-G-H					
N	ITC available on portal						
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.

8,57,641 23,94,344 23,94,344

APPROVED BY
18 JUN 2022
M. JAYAPRAKASH
Sr. Manager Accounts

APPROVED BY
18 JUN 2022
SOHAM MOJI
MANAGING DIRECTOR

APPROVED BY
13 JUL 2022
SOHAM MOJI
MANAGING DIRECTOR

G V Research Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-May-22 to 31-May-22

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Details of : Sales Taxable

1-May-22 to 31-May-22

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
REVENUE- Rental Charges -18%	80,05,489.00		7,20,494.01	7,20,494.01		14,40,988.02
Grand Total	80,05,489.00		7,20,494.01	7,20,494.01		14,40,988.02