

GVSH GSTR3B of July'22
GSTR3B monthly Statement

Supplier Name		GVSH Manufacturing Facilities Pvt Ltd					
Supplier name		GVSH Manufacturing Facilities Pvt Ltd					
Month of		Jul-22					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods		-	64,450	41,478	41,478	1,47,406
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	64,450	41,478	41,478	1,47,406
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-	-
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	-	-	-
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	64,450	41,478	41,478	1,47,406
N	ITC available on portal		-	64,450	41,478	41,478	1,47,406
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		19/09/22.		Audit Report Enclosed			
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. (Nil)							

APPROVED BY
19/09/22.
RAKASH
Manager Accounts

APPROVED BY
21 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

GS TR&B_GVSH_0722&0822

From: Preethi Gilluka (preethi@kgmco.in)

To: swathi.k@modiproperties.com; gst@modiproperties.com

Date: Saturday, September 17, 2022 at 04:27 PM GMT+5:30

Dear Swathi Ma'am,

Please file GVSH as NIL for Jul and Aug-22

Regards,

Preethi Gilluka

Partner

KG M & Co.

Chartered Accountants

Ph. No.9849215550

GSTR-3B

1-Jul-22 to 31-Jul-22

GSTIN/UIN :

Particulars

Total Vouchers

Included in Return

Participating in return tables

No direct implication in return tables

Not relevant in this Return

Uncertain Transactions (Corrections needed)

Particulars

Taxable Amount

Integrated Tax Amount

Central Tax Amount

State Tax Amount

Cess Amount

Total Tax Amount

Voucher Count

22

0

0

21

1