

GVDC GST Monthly Statement Ver 2
GSTR3B Monthly Statement

Company Name		GV DISCOVERY CENTERS PVT LTD					
Project name		Synergey Square					
For month of		Sep-23					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	8,503,247	24,236,319	24,236,319	56,975,885
B	ITC being claimed for current period		-	171,919	20,936	20,936	213,792
C	ITC (Ineligible)		-	8,331,328	24,215,383	24,215,383	56,762,093
D	ITC for RCM - current period		225,228	-	20,271	20,271	40,542
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	225,228	171,919	41,207	41,207	468,126
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		1,817,001		163,530	163,530	327,060
I	Net Tax Payable (without RCM)	G+H-F		-	36,363	36,363	72,725
J	RCM tax payable (in cash)		225,228	-	20,271	20,271	40,541
K	Total Tax payable	I+J		-	56,633	56,633	113,268
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.						