Vista New Ilp GST April 24 Statement 15-05-2024 TS sx GSTR 3B Monthly Statement (2)

4 Atta 5 Pre	3 Acc	2 Pay	1 Thi	Note:	Date		Sign	Apı		An	Cha	Pay	N ITC	M ITC	L Out	K Tota	J RCI	I Net	H Out	G Out	F Net ITC	E ITC	D ITC	C ITC	B ITC	A ITC	S. No. Item		For month of	Project name	Company Name		
Attach ledger statement and other documents for consultants review. Prepare list of ITC of supplier > 25k which are not appearing in portal.	Account for the payment in Fridays statement.		This form must be submitted before 10th of each month.		CV .		5	Approved		Amount paid	Challan No	Payment details	ITC available on portal	ITC available for next month	Outward exempt supplies	Total Tax payable	RCM tax payable (in cash)	Net Tax Payable (without RCM) G+H-F	Outward taxable suppliers B2B	Outward taxable suppliers B2C	C A+B-C+D-E	ITC for RCM (ineligible)	ITC for RCM - current period -	ITC (Ineligible)	ITC being claimed for current period	ITC available from earlier periods	1				ne		
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