

GVRC GST monthly statement Ver4 For the month Of Dec-21GSTR3B Monthly Statement

Company Name		GV Research Centers Pvt Ltd					
Project name		innopolis					
For month of		Dec-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods			34,39,825	1,09,58,678	1,09,58,678	2,53,57,181
B	ITC being claimed for current period		1,14,43,700	8,06,412	9,72,214	9,72,214	27,50,840
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		93,872		8,449	8,449	16,898
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,15,37,572	42,46,237	1,19,39,341	1,19,39,341	2,81,24,919
G	Outward taxable suppliers B2C			-			-
H	Outward taxable suppliers B2B		1,65,142		16,297	16,297	32,594
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)				8,449	8,449	16,898
K	Total Tax payable	I+J		-	8,449	8,449	16,898
L	Outward exempt supplies						-
M	ITC available for next month	F-G-H		42,46,237	1,19,23,044	1,19,23,044	2,80,92,325
N	ITC available on portal			34,39,824	1,09,58,343	1,09,58,343	2,53,56,510
	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.						