

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

Company Name		GV Research Centers Pvt Ltd					
Project name		innopolis					
For month of		Jan-22					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods			42,46,237	1,19,18,622	1,19,18,622	2,80,83,481
B	ITC being claimed for current period		1,89,43,044	7,89,265	16,79,908	16,79,908	41,49,081
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		82,026		7,382	7,382	14,764
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,90,25,070	50,35,502	1,36,05,912	1,36,05,912	3,22,47,326
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)				7,382	7,382	14,764
K	Total Tax payable	I+J		-	7,382	7,382	14,764
L	Outward exempt supplies						-
M	ITC available for next month	F-G-H		50,35,502	1,36,05,912	1,36,05,912	3,22,47,326
N	ITC available on portal			42,13,642	1,19,39,404	1,19,39,404	2,80,92,450
	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.						