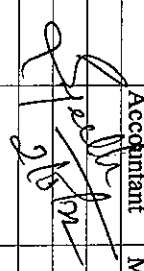


GVDC GST Monthly Statement Ver 2
GSTR3B Monthly Statement

Company Name		GV DISCOVERY CENTERS PVT LTD				
Project name		Synergey Square				
For month of		Mar-22				
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST
A	ITC available from earlier periods		-	432,129	5,588,953	5,588,953
B	ITC being claimed for current period		8,240,425	-	727,178	727,178
C	ITC (Ineligible)		-	-	-	-
D	ITC for RCM - current period		110,320	-	9,929	9,929
E	ITC for RCM (ineligible)		-	-	-	-
F	Net ITC	A+B-C+D-E	8,350,745	432,129	6,326,060	6,326,060
G	Outward taxable suppliers B2C		-	-	-	-
H	Outward taxable suppliers B2B		60,192	-	5,417	-
I	Net Tax Payable (without RCM)	G+H-F		-	-	-
J	RCM tax payable (in cash)		110,320	-	9,929	9,929
K	Total Tax payable	I+J		-	9,929	9,929
L	Outward exempt supplies		-			
M	ITC available for next month	F-G-H		432,129	6,320,643	6,326,060
N	ITC available on portal					13,078,832
Payment details						
Challan No						
Amount paid						
Approved						
Sign						
Date						
 21/3/22 Accountant Manager Consultant MD						
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.					

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad

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GSTIN/UIN : 36AAHCG4940K1ZC

Particulars	Voucher Count
Total Vouchers	315
Included in Return	105
Participating in return tables	105
No direct implication in return tables	0
Not relevant in this Return	210
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	60,192.00		5,417.28	5,417.28		10,834.56
Taxable	60,192.00		5,417.28	5,417.28		10,834.56
Total Outward Supplies	60,192.00		5,417.28	5,417.28		10,834.56
Total Liability	60,192.00		5,417.28	5,417.28		10,834.56

Inward Supplies

Local Purchase	83,20,182.74		7,27,178.84	7,27,178.84		14,54,357.68
Taxable	82,40,424.99		7,27,178.84	7,27,178.84		14,54,357.68
Exempted	79,757.75					
Reverse Charge Supplies	1,10,320.00		9,928.80	9,928.80		19,857.60
Total Inward Supplies	84,30,502.74		7,37,107.64	7,37,107.64		14,74,215.28
Total Input Tax Credit	83,20,182.74		7,27,178.84	7,27,178.84		14,54,357.68

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad

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1-Mar-22 to 31-Mar-22

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Vouchers of : **Sales Taxable**

1-Mar-22 to 31-Mar-22

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-Mar-22	CUST-Summit Sales LLP	36ACQFS2044C1Z7	Sales	SAL/10001	44,000.00		3,960.00	3,960.00		7,920.00
31-Mar-22	CUST-GV Research centers pvt ltd	36AAHCG4562D1ZP	Sales	SAL/10002	16,192.00		1,457.28	1,457.28		2,914.56
Grand Total					60,192.00		5,417.28	5,417.28		10,834.56

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
Secunderabad

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Vouchers of : **Purchase Taxable**

1-Mar-22 to 31-Mar-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
12-Mar-22	SP-Expert Security Gaurds		Purchase	PUR/10588	ESG/422	28-Feb-22	54,880.00		4,939.20	4,939.20		9,878.40
31-Mar-22	SP-Expert Security Gaurds		Purchase	PUR/10649	ESG/422	31-Mar-22	55,440.00		4,989.60	4,989.60		9,979.20
Grand Total							1,10,320.00		9,928.80	9,928.80		19,857.60

G V Discovery Centers Pvt Ltd
M G Road, Ranigunj
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1-Mar-22 to 31-Mar-22

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Vouchers of : Purchase Taxable

1-Mar-22 to 31-Mar-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
1-Mar-22	SP-Hireganga & Associates LLP	36AACFH8197H1Z0	Purchase	PUR/10565	22344	26-Feb-22	5,000.00		450.00	450.00		900.00
1-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10566	22344	26-Feb-22	1,338.00		120.42	120.42		240.84
1-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10567	22345	26-Feb-22	3,466.00		311.94	311.94		623.88
1-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10568	22347	26-Feb-22	624.00		56.16	56.16		112.32
1-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10569	22212	19-Feb-22	2,735.00		246.15	246.15		492.30
1-Mar-22	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PUR/10570	1489	17-Feb-22	10,350.00		931.50	931.50		1,863.00
3-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10571	22273	22-Feb-22	12,010.00		1,080.90	1,080.90		2,161.80
4-Mar-22	SP-Tata Capital Financial Services Limited	36AADCT6631L1Z1	Purchase	PUR/10572	22212	21-Feb-22	20,000.00		1,80,000.00	1,80,000.00		3,60,000.00
4-Mar-22	SP-Tata Capital Financial Services Limited	36AADCT6631L1Z1	Purchase	PUR/10573	22212	21-Feb-22	5,00,000.00		45,000.00	45,000.00		90,000.00
4-Mar-22	SP-Satyam Vani Projects and Consultants Pvt Ltd	36AAACT8353N1ZT	Purchase	PUR/10574	22212	4-Mar-22	3,88,840.00		34,995.60	34,995.60		69,991.20
7-Mar-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10575	22212	28-Feb-22	500.00		45.00	45.00		90.00
7-Mar-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10576	22212	28-Feb-22	35,947.50		3,235.28	3,235.28		6,470.56
7-Mar-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10577	22212	28-Feb-22	51,900.00		4,671.00	4,671.00		9,342.00
7-Mar-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10578	22212	28-Feb-22	30,575.00		2,751.75	2,751.75		5,503.50
7-Mar-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10579	22212	28-Feb-22	26,667.00		2,400.03	2,400.03		4,800.06
7-Mar-22	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10580	22212	28-Feb-22	33,333.00		2,999.97	2,999.97		5,999.94
7-Mar-22	SP-Matrix Recon Private Limited	36AAECM966851ZR	Purchase	PUR/10581	22212	2-Mar-22	7,500.00		67,500.00	67,500.00		1,35,000.00
10-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10582	22277	22-Feb-22	52,500.00		3,150.00	3,150.00		6,300.00
10-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10583	22353	26-Feb-22	60,631.00		1,607.65	1,607.65		3,215.30
10-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10584	22346	26-Feb-22	13,760.00		1,238.40	1,238.40		2,476.80
10-Mar-22	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10585	22346	17-Feb-22	15,696.25		1,412.66	1,412.66		2,825.32
12-Mar-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Debit Note	DN/10007			(-)9,620.00		(-)865.80	(-)865.80		(-)1,731.60
12-Mar-22	SP-SSL Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10586	22346	26-Feb-22	23,865.40		2,147.89	2,147.89		4,295.78
12-Mar-22	SP MN Science & Technology Park Pvt Ltd	36AAFCSS6041M1Z2	Purchase	PUR/10589	22346	4-Mar-22	29,362.00		2,642.58	2,642.58		5,285.16
12-Mar-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10591	86	3-Jul-21	9,620.00		577.20	577.20		1,154.40
19-Mar-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10593	4385	4-Mar-22	16,600.00		996.00	996.00		1,992.00
19-Mar-22	SUP-Naveen Metal Udyog	36AGOPD8982C1Z4	Purchase	PUR/10594	428	12-Feb-22	32,000.00		2,880.00	2,880.00		5,760.00
19-Mar-22	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/10595	2032	4-Mar-22	1,200.00		108.00	108.00		216.00
19-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10597	21185	28-Dec-21	320.00		28.80	28.80		57.60
19-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10598	21187	28-Dec-21	1,965.00		176.85	176.85		353.70
19-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10599	22465	8-Mar-22	1,620.00		145.80	145.80		291.60
19-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10600	22483	8-Mar-22	54,809.92		4,932.89	4,932.89		9,865.78
19-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10601	22467	8-Mar-22	1,500.00		135.00	135.00		270.00
19-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10602	22466	8-Mar-22	1,500.00		135.00	135.00		270.00
19-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10603	22383	1-Mar-22	2,700.00		243.00	243.00		486.00
19-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10604	22417	3-Mar-22	44,620.00		1,115.50	1,115.50		2,231.00
19-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10605	18211	10-Jul-21	2,599.40		233.95	233.95		467.90
19-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10606	22482	1-Mar-22	21,160.00		786.40	786.40		1,572.80
23-Mar-22	SP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	PUR/10607	22482	25-Nov-21	15,500.00		1,395.00	1,395.00		2,790.00
23-Mar-22	SUP- Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10608	141221	22	7,056.00		635.04	635.04		1,270.08
23-Mar-22	SUP-Pradful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10609	15212	8-Mar-22	7,261.50		653.54	653.54		1,307.08
23-Mar-22	SP-CIL Securities Limited	36AAACC9564C1ZQ	Purchase	PUR/10610	E1216	2-Mar-22	833.00		74.97	74.97		149.94
25-Mar-22	SUP-GP Buildcon		Purchase	PUR/10611	6701	5-Mar-22	47,250.00		4,252.50	4,252.50		8,505.00
25-Mar-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/10612	136	3-Mar-22	43,200.00		1,080.00	1,080.00		2,160.00
31-Mar-22	SUP-GP Buildcon Materials		Purchase	PUR/10617	696	8-Mar-22	4,700.00		423.00	423.00		846.00
31-Mar-22	SUP-GP Buildcon Materials		Purchase	PUR/10618	697	8-Mar-22	6,000.00		594.00	594.00		1,188.00
31-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10619	22750	23-Mar-22	28,80,000.00		2,59,200.00	2,59,200.00		5,18,400.00
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10620	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10621	22750	6-Mar-22	12,881.36		1,159.32	1,159.32		2,318.64
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10622	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10623	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10624	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10625	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10626	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10627	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10628	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10629	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10630	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10631	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10632	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10633	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10634	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10635	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10636	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10637	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10638	22750	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62

continued

G V Discovery Centers Pvt Ltd
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Vouchers of : Purchase Taxable

1-Mar-22 to 31-Mar-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10639	2020000000	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP- RDC Concrete India Pvt Ltd	36AAACU0108Q2Z8	Purchase	PUR/10640	2020000000	6-Mar-22	22,542.38		2,028.81	2,028.81		4,057.62
31-Mar-22	SUP-Taiga Ready Mix Private Limited	36AAICT5393E1Z2	Purchase	PUR/10641	1487	15-Jul-21	12,542.37		1,128.81	1,128.81		2,257.62
31-Mar-22	SUP-Taiga Ready Mix Private Limited	36AAICT5393E1Z2	Purchase	PUR/10642	1574	5-Aug-21	8,262.71		743.64	743.64		1,487.28
31-Mar-22	SUP-Taiga Ready Mix Private Limited	36AAICT5393E1Z2	Purchase	PUR/10643	1488	22-Jul-21	8,262.71		743.64	743.64		1,487.28
31-Mar-22	SUP-Taiga Ready Mix Private Limited	36AAICT5393E1Z2	Purchase	PUR/10644	1393	2-Jul-21	15,254.24		1,372.88	1,372.88		2,745.76
31-Mar-22	SUP-Taiga Ready Mix Private Limited	36AAICT5393E1Z2	Purchase	PUR/10645	1392	1-Jul-21	27,966.10		2,516.95	2,516.95		5,033.90
31-Mar-22	SUP-Taiga Ready Mix Private Limited	36AAICT5393E1Z2	Purchase	PUR/10646	1366	30-Jun-21	27,966.10		2,516.95	2,516.95		5,033.90
31-Mar-22	SUP-Taiga Ready Mix Private Limited	36AAICT5393E1Z2	Purchase	PUR/10647	1364	29-Jun-21	27,966.10		2,516.95	2,516.95		5,033.90
31-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10651	22883	30-Mar-22	4,800.00		432.00	432.00		864.00
31-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10652	22885	30-Mar-22	1,890.00		170.10	170.10		340.20
31-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10653	22887	30-Mar-22	5,099.50		386.66	386.66		773.32
31-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10654	22886	30-Mar-22	700.00		63.00	63.00		126.00
31-Mar-22	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/10655	2151	23-Mar-22	10,550.85		949.58	949.58		1,899.16
31-Mar-22	SUP-GP Buildcon Materials		Purchase	PUR/10656	GP20220000	26-Feb-22	39,675.00		3,570.75	3,570.75		7,141.50
31-Mar-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10657	SS0000000000	31-Mar-22	1,000.00		90.00	90.00		180.00
31-Mar-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10658	SS0000000000	31-Mar-22	29,420.62		2,647.86	2,647.86		5,295.72
31-Mar-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10659	SS0000000000	31-Mar-22	1,720.00		154.80	154.80		309.60
31-Mar-22	SP-SSLLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10660	SS0000000000	31-Mar-22	37,806.76		3,402.61	3,402.61		6,805.22
31-Mar-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10661	SS0000000000	31-Mar-22	26,667.00		2,400.03	2,400.03		4,800.06
31-Mar-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10662	SS0000000000	31-Mar-22	30,575.00		2,751.75	2,751.75		5,503.50
31-Mar-22	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10663	SS0000000000	31-Mar-22	51,900.00		4,671.00	4,671.00		9,342.00
31-Mar-22	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10665	MPPL101001	31-Mar-22	33,333.00		2,999.97	2,999.97		5,999.94
31-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10667	20011	21-Oct-21	3,600.00		324.00	324.00		648.00
31-Mar-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10668	21707	25-Jan-22	3,750.00		337.50	337.50		675.00
31-Mar-22	SUP-Modi Properties Pvt Ltd Mayflower Platinum	36AABCM4761E1ZM	Purchase	PUR/10669	SAU100007	31-Mar-22	1,258.00		113.22	113.22		226.44
31-Mar-22	SUP-NS Engineering and Rolling Shutters	36AJPPY8986M1ZM	Purchase	PUR/10670	44	29-Mar-22	49,085.00		4,417.65	4,417.65		8,835.30
31-Mar-22	SUP-GP Buildcon Materials		Purchase	PUR/10671	GP20220000	31-Mar-22	26,550.00		2,389.50	2,389.50		4,779.00
31-Mar-22	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10672	1892	11-Mar-22	45,000.00		2,700.00	2,700.00		5,400.00
Grand Total							82,40,424.99		7,27,178.84	7,27,178.84		14,54,357.68

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details		Invoice	Rate (%)	Taxable Value (₹)	Tax Amount		
		Invoice number	Invoice Date				Integra	Central Tax(₹)	State/UT
36AADCT6631L1Z1	TATA CAPITAL FINANC	703622111000951	21/02/2022	7000.00	18	5932.00	0.00	534.00	534.00
36AADCT6631L1Z1	TATA CAPITAL FINANC	703622111000952	21/02/2022	5900.00	18	5000.00	0.00	450.00	450.00
36AADCT6631L1Z1	TATA CAPITAL FINANC	703622111000954	21/02/2022	2360000.00	18	2000000.00	0.00	180000.00	180000.00
36AADCT6631L1Z1	TATA CAPITAL FINANC	703622111000956	21/02/2022	5900.00	18	5000.00	0.00	450.00	450.00
36AADCT6631L1Z1	TATA CAPITAL FINANC	703622111000957	21/02/2022	5900.00	18	5000.00	0.00	450.00	450.00
36AADCT6631L1Z1	TATA CAPITAL FINANC	703622111000960	21/02/2022	5900.00	18	5000.00	0.00	450.00	450.00
36AADCT6631L1Z1	TATA CAPITAL FINANC	703622111000962	21/02/2022	590000.00	18	500000.00	0.00	45000.00	45000.00
36AADCT6631L1Z1	TATA CAPITAL FINANC	703622111000964	21/02/2022	20060.00	18	17000.00	0.00	1530.00	1530.00
36AAOFG9573A1Z	GLOBAL SAFETY SOLU	1892	11/03/2022	50400.00	12	45000.00	0.00	2700.00	2700.00
36AAACK4409J1ZL	KOTAK MAHINDRA BA	KB00000556950649	31/03/2022	236.00	18	200.00	0.00	18.00	18.00
36ACQFS2044C1Z7	SUMMIT SALES LLP	22382	01/03/2022	22733.00	5	17200.00	0.00	430.00	430.00
36ACQFS2044C1Z7	SUMMIT SALES LLP	22382	01/03/2022	22733.00	18	3960.00	0.00	356.40	356.40
36ACQFS2044C1Z7	SUMMIT SALES LLP	22383	01/03/2022	3186.00	18	2700.00	0.00	243.00	243.00
36ACQFS2044C1Z7	SUMMIT SALES LLP	22417	03/03/2022	46851.00	5	44620.00	0.00	1115.50	1115.50
36ACQFS2044C1Z7	SUMMIT SALES LLP	22465	08/03/2022	1912.00	18	1620.00	0.00	145.80	145.80
36ACQFS2044C1Z7	SUMMIT SALES LLP	22466	08/03/2022	1770.00	18	1500.00	0.00	135.00	135.00
36ACQFS2044C1Z7	SUMMIT SALES LLP	22467	08/03/2022	1770.00	18	1500.00	0.00	135.00	135.00
36ACQFS2044C1Z7	SUMMIT SALES LLP	22483	08/03/2022	64676.00	18	54809.92	0.00	4932.89	4932.89
36ACQFS2044C1Z7	SUMMIT SALES LLP	22739	23/03/2022	679.00	18	575.00	0.00	51.75	51.75
36ACQFS2044C1Z7	SUMMIT SALES LLP	22741	23/03/2022	5309.00	12	4740.00	0.00	284.40	284.40
36ACQFS2044C1Z7	SUMMIT SALES LLP	22750	23/03/2022	3398400.00	18	2880000.00	0.00	259200.00	259200.00
36ACQFS2044C1Z7	SUMMIT SALES LLP	22753	23/03/2022	2124.00	18	1800.00	0.00	162.00	162.00
36ACQFS2044C1Z7	SUMMIT SALES LLP	22754	23/03/2022	70292.00	5	66945.00	0.00	1673.63	1673.63
36ACQFS2044C1Z7	SUMMIT SALES LLP	22883	30/03/2022	5664.00	18	4800.00	0.00	432.00	432.00
36ACQFS2044C1Z7	SUMMIT SALES LLP	22885	30/03/2022	2230.00	18	1890.00	0.00	170.10	170.10
36ACQFS2044C1Z7	SUMMIT SALES LLP	22886	30/03/2022	826.00	18	700.00	0.00	63.00	63.00
36ACQFS2044C1Z7	SUMMIT SALES LLP	22887	30/03/2022	5873.00	12	2410.00	0.00	144.60	144.60
36ACQFS2044C1Z7	SUMMIT SALES LLP	22887	30/03/2022	5873.00	18	2690.00	0.00	242.10	242.10
36ACQFS2044C1Z7	SUMMIT SALES LLP	SSCOM21-22/10247	31/03/2022	44612.00	18	37806.76	0.00	3402.61	3402.61
36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG21-22/11385	31/03/2022	31467.00	18	26667.00	0.00	2400.03	2400.03
36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG21-22/11394	31/03/2022	36079.00	18	30575.00	0.00	2751.75	2751.75
36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG21-22/11405	31/03/2022	61242.00	18	51900.00	0.00	4671.00	4671.00
36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG21-22/11418	31/03/2022	1180.00	18	1000.00	0.00	90.00	90.00
36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG21-22/11429	31/03/2022	34716.00	18	29420.62	0.00	2647.86	2647.86
36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG21-22/11464	31/03/2022	2030.00	18	1720.00	0.00	154.80	154.80
36AABCM4761E1Z	MODI PROPERTIES PR	MPPL10175	28/02/2022	108015.00	18	91538.00	0.00	8238.42	8238.42
36AABCM4761E1Z	MODI PROPERTIES PR	MPPL10184	28/02/2022	39333.00	18	33333.00	0.00	2999.97	2999.97
36AADCR2047Q1Z	REFLECTIONS ELECTRI	4385	04/03/2022	18592.00	12	16600.00	0.00	996.00	996.00
36AAAFCS6041M1Z	ALEXANDRIA KNOWLE	MNST2122779	04/03/2022	34647.16	18	29362.00	0.00	2642.58	2642.58
36ACWPG4864A1Z	PRAFUL SANITARY	PS/21-22/1133	08/03/2022	8569.00	18	7261.50	0.00	653.54	653.54
36AABCD6242R1Z	DILPREET TUBES PVT L	DT/109	22/03/2022	24240.00	18	20542.00	0.00	1849.00	1849.00
36AJBPK0412E1ZY	ELEGANT ENTERPRISE	EE2122-0536	17/02/2022	18522.00	18	15696.25	0.00	1412.66	1412.66
36ADZPG3609B1Z	SRI ARIHANT STEELS	1412/21-22	04/03/2022	8326.00	18	7056.00	0.00	635.04	635.04
36BNJPC2335M1Z	ARN UPVC WINDOWS	14	15/02/2022	68413.15	18	57977.25	0.00	5217.95	5217.95
36AAECM9665L1Z	MATRIX RECON PRIVA	MRPL/MAR-22/01	02/03/2022	885000.00	18	750000.00	0.00	67500.00	67500.00
36AABCM4761E1Z	MODI PROPERTIES PR	MPPL10197	31/03/2022	39333.00	18	33333.00	0.00	2999.97	2999.97
36AABCM4761E1Z	MODI PROPERTIES PR	SAL/10307	31/03/2022	1484.00	18	1258.00	0.00	113.22	113.22
36AEPPN5486G1Z	SVR PMPS & ALLIED S	378	11/10/2021	4830.00	18	4093.00	0.00	368.37	368.37
36AAACU0108Q2Z	M/S RDC CONCRETE IN	2HY21ARS7169	06/03/2022	26600.00	18	22542.38	0.00	2028.81	2028.81

[illegible]

36AAPFG4458H1Z	GLOBAL FAST NET	GFN/329/21-22	04/02/2022	3540.00	18	3000.00	0.00	270.00	270.00
36ANUPC4121H1Z	JAI BHAVANI ELECTRIC	1242	05/03/2022	861.00	18	730.00	0.00	65.70	65.70
36ANUPC4121H1Z	JAI BHAVANI ELECTRIC	1243	05/03/2022	991.00	18	840.00	0.00	75.60	75.60
36ANUPC4121H1Z	JAI BHAVANI ELECTRIC	1298	25/03/2022	472.00	18	400.00	0.00	36.00	36.00
36ANUPC4121H1Z	JAI BHAVANI ELECTRIC	1319	30/03/2022	944.00	18	800.00	0.00	72.00	72.00
36AACFH8197H1Z	HIREGANGE & ASSOCI	02273H/21-22GST	26/03/2022	5900.00	18	5000.00	0.00	450.00	450.00
36BJJPG3515K1Z6	SFS HARDWARE	430	15/02/2022	23388.00	18	19820.00	0.00	1783.80	1783.80
								731616.36	731616.36

Goods and Services Tax

GV DISCOVERY CENTER 🔔

Ledger Balance | 02/05/2022 Download >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	0	0	0
Electronic Credit Ledger	432129	5588953	5588953	0

FILE RETURNS >

PAY TAX >

View Turnover Details of 36AAHCG4940K1ZC | **Advisory**

Financial Year **2021-22** 

(Amount in ₹)

	Estimated	Based on Returns Filed
Turnover	7,592.73 View/Update	6,960.00
Aggregate Turnover (PAN Based)	7,592.73	6,960.00

[Click here to know Turnover Calculation Methodology](#)

**GV DISCOVERY
CENTERS
PRIVATE
LIMITED**

36AAHCG4940K1ZC

[View Profile >](#)

Notices/Orders

Saved Forms

**Notice to return
defaulter u/s 46
for not filing
return**

**Notice to return
defaulter u/s 46
for not filing
return**

**Notice to return
defaulter u/s 46
for not filing
return**

Registration Certificate

Registration SCN

~~Report~~

Name of the client		GV DISCOVERY CENTERS PRIVATE LIMITED				
Period:		Mar'22				
Sheet name:		Issues				