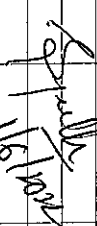
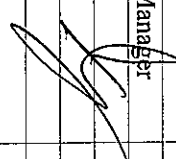


GVDC GST Monthly Statement Ver 2
GSTR3B Monthly Statement

Company Name		GV DISCOVERY CENTERS PVT LTD				
Project name		Synergey Square				
For month of		April'22				
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST
A	ITC available from earlier periods		-	4,21,295	63,27,746	63,27,746
B	ITC being claimed for current period		29,32,395	900	2,19,761	2,19,761
C	ITC (Ineligible)		-	-	-	-
D	ITC for RCM - current period		-	-	-	-
E	ITC for RCM (Ineligible)		-	-	-	-
F	Net ITC	A+B-C+D-E	29,32,395	4,22,195	65,47,507	65,47,507
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)		-	-	-	-
K	Total Tax payable	I+J		-	-	-
L	Outward exempt supplies		-			
M	ITC available for next month	F-G-H		4,22,195	65,47,507	65,47,507
N	ITC available on portal			4,21,295	63,27,746	63,27,746
Payment details						
Challan No						
Amount paid						
Approved						
Sign		Accountant	Manager	Consultant		MD
Date		 16/04/22  Audit Report Enclosed				
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.						

Taxable inward supplies received from registered persons												
GSTIN of supplier	Trade/Legal name	Invoice Details			Rate(%)	Taxable Value (₹)	Tax Amount			Cess(₹)	Remarks	
		Invoice	Invoice Date	Invoice			Central	State/UT				
36AABFG9288K1ZT	GANJI VENKANNAH & S	156	08/04/2022	2,290	18	1,941	-	175	175	0.00	Matched	
36AATPM6413C1ZC	AJAY MEHTA	GST/2022-23/1	08/04/2022	17,700	18	15,000	-	1,350	1,350	0.00	Accounted in May 22	
36AATPM6413C1ZC	AJAY MEHTA	GST/2022-23/2	12/04/2022	11,800	18	10,000	-	900	900	0.00	Bill not Received	
36ARPPK9655D2ZA	SRI LAXMI GANESH STU	018	12/04/2022	7,481	18	6,340	-	571	571	0.00	Bill not Received	
27AADCN9802F1ZG	NATIONAL SECURITIES	UCF/DT0422/1	26/04/2022	5,900	18	5,000	900	-	-	0.00	Matched	
36AACF8H197H1Z0	HIREGANGE & ASSOCI	Hyd/150/22-23/	29/04/2022	5,900	18	5,000	-	450	450	0.00	Accounted in May 22	
36AAPFG4458H1Z0	GLOBAL FAST NET	GFN/364/21-22	04/03/2022	3,540	18	3,000	-	270	270	0.00	Matched	
36ADZPG3609B1ZK	SRI ARIHANT STEELS	1484/22-23	28/04/2022	891,467	18	755,480	-	67,993	67,993	0.00	Matched	
36AQFFP0096A2Z2	CREATIVE SERVICES	GSTN321/21-22	20/04/2022	36,250	18	30,720	-	2,765	2,765	0.00	Matched	
36ACWPG4864A1ZC	PRAFUL SANITARY	PS/22-23/67	25/04/2022	25,812	18	21,874	-	1,969	1,969	0.00	Matched	
36ADIPA9683N1ZW	GAUTHAM ENTERPRISE	2032	04/03/2022	1,416	18	1,200	-	108	108	0.00	Accounted in March 2022	
36ADIPA9683N1ZW	GAUTHAM ENTERPRISE	2151	23/03/2022	12,450	18	10,551	-	950	950	0.00	Accounted in March 2022	
36AADCT6631L1Z1	TATA CAPITAL FINANC	7036221110010	24/03/2022	2,003	18	1,697	-	153	153	0.00	Bill not Received	
36ADFP2351K1ZF	AMAR ENTERPRISES	102/22-23	20/04/2022	1,062	18	900	-	81	81	0.00	Bill not Received	
36AAACC9564C1ZC	CIL SECURITIES LIMITE	20585	11/04/2022	983	18	833	-	75	75	0.00	Accounted in March 2022	
36AAACR9764P1Z1	R K S MOTOR PVT LIMT	29/BC/2100053	21/03/2022	7,082	5	86	-	2	2	0.00	Bill not Received	
36AAACR9764P1Z1	R K S MOTOR PVT LIMT	29/BC/2100053	21/03/2022	7,082	18	5,447	-	490	490	0.00	Bill not Received	
36AAACR9764P1Z1	R K S MOTOR PVT LIMT	29/BC/2100053	21/03/2022	7,082	28	441	-	62	62	0.00	Bill not Received	
36AACFP6807A1ZL	PREMIER ENGINEERING	SAL/22-23/004	08/04/2022	44,023	18	37,308	-	3,358	3,358	0.00	Matched	
36AIZPG8119P1Z9	G P BUILDCON MATERL	GP/21-22/687	05/03/2022	55,755	18	47,250	-	4,253	4,253	0.00	Accounted in March 2022	
36AIZPG8119P1Z9	G P BUILDCON MATERL	GP/21-22/696	08/03/2022	5,546	18	4,700	-	423	423	0.00	Accounted in March 2022	
36AIZPG8119P1Z9	G P BUILDCON MATERL	GP/21-22/697	08/03/2022	7,788	18	6,600	-	594	594	0.00	Accounted in March 2022	
36AIZPG8119P1Z9	G P BUILDCON MATERL	GP/21-22/742	31/03/2022	31,329	18	26,550	-	2,390	2,390	0.00	Accounted in March 2022	
36AAACU0108Q2Z8	M/S RDC CONCRETE IN	2HY22ARS29	01/04/2022	12,000	18	10,169	-	915	915	0.00	Bill not Received	
36AAACU0108Q2Z8	M/S RDC CONCRETE IN	2HY22ARS25	08/04/2022	12,000	18	10,169	-	915	915	0.00	Bill not Received	
36AAACU0108Q2Z8	M/S RDC CONCRETE IN	2HY22ARS31	11/04/2022	28,000	18	23,729	-	2,136	2,136	0.00	Bill not Received	
36AAACU0108Q2Z8	M/S RDC CONCRETE IN	2HY22ARS423	13/04/2022	24,000	18	20,339	-	1,831	1,831	0.00	Bill not Received	
36AAACU0108Q2Z8	M/S RDC CONCRETE IN	2HY22ARS449	14/04/2022	28,000	18	23,729	-	2,136	2,136	0.00	Bill not Received	
36AALFV6997M1Z1	M/S VASANT ENTERPRI	912	08/04/2022	750,066	18	635,649	-	57,208	57,208	0.00	Matched	
36ADNFS2288J1ZF	SL RMC PLANT	0042	24/04/2022	25,200	18	21,356	-	1,922	1,922	0.00	Matched	
36AAOFG9573A1Z5	GLOBAL SAFETY SOLU	1943	26/04/2022	5,428	18	4,600	-	414	414	0.00	Bill not Received	
36AMHPC9678H1ZN	SRI SAI ROHITH MARK	13	22/04/2022	36,747	18	31,142	-	2,803	2,803	0.00	Bill not Received	
36ATWPA1307P1ZC	SANTHOSH TARPULIN	136	03/03/2022	45,360	5	43,200	-	1,080	1,080	0.00	Accounted in March 2022	
36AAACT833N1ZT	SATYA VAVANI PROJEC	236/BD/2021-22	04/03/2022	458,831	18	388,840	-	34,996	34,996	0.00	Accounted in March 2022	
36AAAZPL0425H1ZH	SRI AMBE ELECTRICAL	007/22-23	01/04/2022	8,142	18	6,900	-	621	621	0.00	Matched	
36AAACK4409J1ZL	KOTAK MAHINDRA BA	KB0000056161	20/04/2022	118	18	100	-	9	9	0.00		
36AAACK4409J1ZL	KOTAK MAHINDRA BA	KB0000056856	30/04/2022	236	18	200	-	18	18	0.00		
36AABCD6242R1Z8	DILPREET TUBES PVT L	26	12/04/2022	10,974	18	9,300	-	837	837	0.00	Matched	

36AABCD6242R1Z8	DILPREET TUBES PVT L	DT/001	05/04/2022	200,978	18	170,320	-	15,329	15,329	0.00	Matched
36AJPPY8986M1ZM	INS ENGINEERING AND	44	29/03/2022	57,920	18	49,085	-	4,418	4,418	0.00	Accounted in March 2022
36FSTPS6819H1ZS	AVIGHNA DISTRIBUTO	06	06/04/2022	236	18	200	-	18	18	0.00	Matched
36AAFCS6041M1Z2	ALEXANDRIA KNOWLE	MNST/22-23/06	04/04/2022	34,647	18	29,362	-	2,643	2,643	0.00	Bill not Received
36AEJPP5811M1Z2	VENKATARAMANA STA	110/2022-23	22/04/2022	1,770	18	1,500	-	135	135	0.00	Bill not Received

G V Discovery Centers Pvt Ltd (22-23)

M G Road, Ranigunj

Secunderabad

GSTR-3B

1-Apr-22 to 30-Apr-22

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1-Apr-22 to 30-Apr-22

GSTIN/UIN : 36AAHCG4940K1ZC

Particulars	Voucher Count
Total Vouchers	198
Included in Return	26
<i>Participating in return tables</i>	26
<i>No direct implication in return tables</i>	0
Not relevant in this Return	172
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	18,90,355.06		1,64,224.20	1,64,224.20		3,28,448.40
Taxable	18,66,138.56		1,64,224.20	1,64,224.20		3,28,448.40
Exempted	24,216.50					
Total Inward Supplies	18,90,355.06		1,64,224.20	1,64,224.20		3,28,448.40
Total Input Tax Credit	18,90,355.06		1,64,224.20	1,64,224.20		3,28,448.40

G V Discovery Centers Pvt Ltd (22-23)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Apr-22 to 30-Apr-22

Page 1

Vouchers of : Purchase Taxable

1-Apr-22 to 30-Apr-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
4-Apr-22	SP- Global Fast Net	36AAPFG4458H1Z0	Purchase	PUR/10001	364	4-Mar-22	3,000.00		270.00	270.00		540.00
4-Apr-22	SP- Global Fast Net	36AAPFG4458H1Z0	Purchase	PUR/10002	329	4-Feb-22	3,000.00		270.00	270.00		540.00
13-Apr-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10005	22947	4-Apr-22	2,113.00		190.17	190.17		380.34
15-Apr-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10006	23068	12-Apr-22	16,028.00		1,442.52	1,442.52		2,885.04
15-Apr-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10007	23069	12-Apr-22	3,400.00		85.00	85.00		170.00
15-Apr-22	SP MN Science & Technology Park Pvt Ltd	36AAFC6041M1Z2	Purchase	PUR/10008	18572	4-Apr-22	29,362.00		2,642.58	2,642.58		5,285.16
19-Apr-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10009	22946	4-Apr-22	2,220.00		199.80	199.80		399.60
19-Apr-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10010	22944	4-Apr-22	2,310.00		207.90	207.90		415.80
19-Apr-22	SUP-Ganji Venkannah & Sons	36AAHCG4940K1ZC	Purchase	PUR/10011	156	8-Apr-22	1,940.66		174.66	174.66		349.32
19-Apr-22	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/10012	912	8-Apr-22	6,35,649.00		57,208.41	57,208.41		1,14,416.82
22-Apr-22	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10013	0041	8-Apr-22	37,307.52		3,357.68	3,357.68		6,715.36
22-Apr-22	SUP-GP Buildcon Materials		Purchase	PUR/10014	38	12-Apr-22	8,925.00		803.25	803.25		1,606.50
22-Apr-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10015	26	12-Apr-22	9,300.00		837.00	837.00		1,674.00
25-Apr-22	SUP-Avighna Distributors	36FSTPS6819H1ZS	Purchase	PUR/10016	06	6-Apr-22	200.00		18.00	18.00		36.00
30-Apr-22	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PUR/10018	007	1-Apr-22	6,900.00		621.00	621.00		1,242.00
30-Apr-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10019	001	5-Apr-22	1,70,320.00		15,328.80	15,328.80		30,657.60
30-Apr-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10020	23191	19-Apr-22	58,250.00		1,800.75	1,800.75		3,601.50
30-Apr-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10021	23260	25-Apr-22	300.00		27.00	27.00		54.00
30-Apr-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10022	23277	25-Apr-22	37,156.00		3,344.04	3,344.04		6,688.08
30-Apr-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10023	23278	25-Apr-22	5,945.00		535.05	535.05		1,070.10
30-Apr-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10024	23273	25-Apr-22	3,082.00		211.86	211.86		423.72
30-Apr-22	SUP- Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10025	1484	28-Apr-22	7,55,480.00		67,993.20	67,993.20		1,35,986.40
30-Apr-22	SP-Creative Services	36AQFPP0096A2Z2	Purchase	PUR/10026	68182	20-Apr-22	30,720.00		2,764.80	2,764.80		5,529.60
30-Apr-22	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10028	0042	24-Apr-22	21,355.92		1,922.03	1,922.03		3,844.06
30-Apr-22	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10029	68222	23/07	21,874.46		1,968.70	1,968.70		3,937.40
Grand Total							18,66,138.56		1,64,224.20	1,64,224.20		3,28,448.40

Goods and Services Tax

GV DISCOVERY CENTER

Ledger Balance | 01/06/2022 Download >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	5417	5417	0
Electronic Credit Ledger	421295	6327746	6327746	0

FILE RETURNS >

PAY TAX >

View Turnover Details of 36AAHCG4940K1ZC | Advisory

Financial Year 2021-22

(Amount in ₹)		
	Estimated	Based on Returns Filed
Turnover	67,152.00 View/Update	67,152.00
Aggregate Turnover (PAN Based)	67,152.00	67,152.00

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

Notice to return
defaulter u/s 46
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return

Registration
Certificate

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