GVDC GST Monthly Statement Ver 2
GSTR3B Monthly Statement

Company Name		GV DISCOVERY CENTERS PVT LTD					
Project name		Synergey Square					
For month of		May-22					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	421,295	6,509,021	6,509,021	13,439,337
B	ITC being claimed for current period		-	-	384,256	384,256	768,512
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		116,377	-	10,474	10,474	20,948
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	116,377	421,295	6,903,751	6,903,751	14,228,797
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)		116,377	-	10,474	10,474	20,948
K	Total Tax payable	I+J		-	10,474	10,474	20,948
L	Outward exempt supplies		-				-
M	ITC available for next month	F-G-H		421,295	6,903,751	6,903,751	14,228,797
N	ITC available on portal						
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager		Consultant		MD
	Sign	Spelli			Audit Post Review		
	Date	2/6/2022					
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.				(Matched)		

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
23 JUN 2022

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

GSTR-3B
1-May-22 to 31-May-22

GSTIN/UIN : 36AAHCG4940K1ZC

1-May-22 to 31-May-22

Particulars		Voucher Count
Total Vouchers		325
Included in Return		60
Participating in return tables	*60*	
No direct implication in return tables	*0*	
Not relevant in this Return		265
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	46,66,504.17		4,14,553.78	4,14,553.78		8,29,107.56
Taxable	*46,39,594.17*		*4,14,553.78*	*4,14,553.78*		*8,29,107.56*
Exempted	*26,910.00*					
Ineligible Supplies	(61,150.00)		(5,503.50)	(5,503.50)		(11,007.00)
Reverse Charge Supplies	1,16,377.00		10,473.93	10,473.93		20,947.86
Total Inward Supplies	48,44,031.17		4,30,531.21	4,30,531.21		8,61,062.42
Total Input Tax Credit	46,66,504.17		4,14,553.78	4,14,553.78		8,29,107.56

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

GSTR-3B - Voucher Register
1-May-22 to 31-May-22

Vouchers of : **Purchase Taxable**

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
7-May-22	SP-Expert Security Gaurds		Purchase	PUR/10040	ESG/12/22	30-Apr-22	57,376.00		5,163.84	5,163.84		10,327.68
31-May-22	SP-Expert Security Gaurds		Purchase	PUR/10074	ESG/26/22	31-May-22	59,001.00		5,310.09	5,310.09		10,620.18
	Grand Total						**1,16,377.00**		**10,473.93**	**10,473.93**		**20,947.86**

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Goods and Services Tax

GV DISCOVERY CENTER

Ledger Balance | 21/06/2022 Download ›

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	4610	4610	0
Electronic Credit Ledger	421295	6509021	6509021	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

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

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

Registration Certificate

View All

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details: Invoice number	Invoice Date	Invoice Value(₹)	Rate(%)	Taxable Value (₹)	Tax Amount: Integrated Tax(₹)	Central Tax(₹)	State/UT Tax(₹)	Cess(₹)	
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/131	13/05/2022	51364.00	18	43528.41	0.00	3917.56	3917.56	0.00	Matched
36AAHCG4562D1ZP	GV RESEARCH CENTERS I	SAL/10041	31/03/2022	1754.00	28	1370.00	0.00	191.80	191.80	0.00	Bill Not Received
36AAACU0108Q2Z8	M/S RDC CONCRETE IND	2HY22ARS1000	10/05/2022	28800.02	18	24406.80	0.00	2196.61	2196.61	0.00	Bill Not Received
36AAACU0108Q2Z8	M/S RDC CONCRETE IND	2HY22ARS1002	10/05/2022	24000.02	18	20339.00	0.00	1830.51	1830.51	0.00	Bill Not Received
36AAKCP8920D1ZB	PRIME POWER SERVICES	082/22-23	26/04/2022	3044.00	18	2580.00	0.00	232.20	232.20	0.00	Bill Not Received
36ACQFS2044C1Z7	SUMMIT SALES LLP	22306	26/04/2022	28108.00	18	23820.00	0.00	2143.80	2143.80	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	22944	04/04/2022	2587.00	12	2310.00	0.00	138.60	138.60	0.00	Bill Accounted in April
36ACQFS2044C1Z7	SUMMIT SALES LLP	22946	04/04/2022	2620.00	18	2220.00	0.00	199.80	199.80	0.00	Bill Accounted in April
36ACQFS2044C1Z7	SUMMIT SALES LLP	22947	04/04/2022	2966.00	0	472.50	0.00	0.00	0.00	0.00	Bill Accounted in April
36ACQFS2044C1Z7	SUMMIT SALES LLP	22947	04/04/2022	2966.00	18	2113.00	0.00	190.17	190.17	0.00	Bill Accounted in April
36ACQFS2044C1Z7	SUMMIT SALES LLP	23068	12/04/2022	18913.00	18	16028.00	0.00	1442.52	1442.52	0.00	Bill Accounted in April
36ACQFS2044C1Z7	SUMMIT SALES LLP	23069	12/04/2022	3570.00	5	3400.00	0.00	85.00	85.00	0.00	Bill Accounted in April
36ACQFS2044C1Z7	SUMMIT SALES LLP	23072	12/04/2022	5040.00	12	4500.00	0.00	270.00	270.00	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	23191	19/04/2022	61852.00	5	52950.00	0.00	1323.75	1323.75	0.00	Bill Accounted in April
36ACQFS2044C1Z7	SUMMIT SALES LLP	23191	19/04/2022	61852.00	18	5300.00	0.00	477.00	477.00	0.00	Bill Accounted in April
36ACQFS2044C1Z7	SUMMIT SALES LLP	23260	25/04/2022	354.00	18	300.00	0.00	27.00	27.00	0.00	Bill Accounted in April
36ACQFS2044C1Z7	SUMMIT SALES LLP	23266	25/04/2022	7930.00	18	6720.00	0.00	604.80	604.80	0.00	Bill Not Received
36ACQFS2044C1Z7	SUMMIT SALES LLP	23270	25/04/2022	1528.00	18	1295.00	0.00	116.55	116.55	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	23273	25/04/2022	3506.00	5	1008.00	0.00	25.20	25.20	0.00	Bill Accounted in April
36ACQFS2044C1Z7	SUMMIT SALES LLP	23273	25/04/2022	3506.00	18	2074.00	0.00	186.66	186.66	0.00	Bill Accounted in April
36ACQFS2044C1Z7	SUMMIT SALES LLP	23305	26/04/2022	1260.00	12	1125.00	0.00	67.50	67.50	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	23327	27/04/2022	4700.00	18	3983.00	0.00	358.47	358.47	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	23331	27/04/2022	30656.00	18	25980.00	0.00	2338.20	2338.20	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	23396	30/04/2022	1104.00	18	936.00	0.00	84.24	84.24	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	23398	30/04/2022	5439.00	5	5180.00	0.00	129.50	129.50	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	23400	30/04/2022	415.00	18	352.00	0.00	31.68	31.68	0.00	Bill Not Received
36ACQFS2044C1Z7	SUMMIT SALES LLP	23277A	25/04/2022	43844.00	18	37156.00	0.00	3344.04	3344.04	0.00	Bill Not Received
36ACQFS2044C1Z7	SUMMIT SALES LLP	23278A	25/04/2022	7015.00	18	5945.00	0.00	535.05	535.05	0.00	Bill Accounted in April
36ACQFS2044C1Z7	SUMMIT SALES LLP	SSCOM22-23/10009	30/04/2022	33809.00	18	28651.50	0.00	2578.64	2578.64	0.00	Accounted in June 2022
36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG22-23/10009	30/04/2022	31467.00	18	26667.00	0.00	2400.03	2400.03	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG22-23/10020	30/04/2022	36079.00	18	30575.00	0.00	2751.75	2751.75	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG22-23/10031	30/04/2022	61242.00	18	51900.00	0.00	4671.00	4671.00	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG22-23/10044	30/04/2022	1180.00	18	1000.00	0.00	90.00	90.00	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG22-23/10065	30/04/2022	26378.00	18	22354.05	0.00	2011.86	2011.86	0.00	Matched
36AGCPV1268R1ZM	ICON WATER SOLUTIONS	246	25/05/2022	5310.00	18	4500.00	0.00	405.00	405.00	0.00	Bill Not Received

36AGCPV1268R1ZM	ICON WATER SOLUTIONS	247	25/05/2022	27140.00	18	23000.00	0.00	2070.00	2070.00	0.00	Bill Not Received
36AAACK4409J1ZL	KOTAK MAHINDRA BANK	KB00000579548184	31/05/2022	236.00	18	200.00	0.00	18.00	18.00	0.00	Bill Not Received
36BOIPA9793M1Z7	AAKAR GRANITES	250	11/05/2022	232813.00	18	197299.10	0.00	17756.92	17756.92	0.00	Matched
36AAEFA2074L1ZG	AKASH STEELS	AS/2022-23/0079	19/05/2022	815587.00	18	691175.00	0.00	62205.75	62205.75	0.00	Matched
36AAEFA2074L1ZG	AKASH STEELS	AS/2022-23/0080	19/05/2022	50150.00	18	42500.00	0.00	3825.00	3825.00	0.00	Matched
36AEKFS8161A1ZZ	SURASANI INFRA	SU/GVDC/15	04/05/2022	856965.56	18	726242.00	0.00	65361.78	65361.78	0.00	Matched
36AEKFS8161A1ZZ	SURASANI INFRA	SU/GVDC/16	05/05/2022	533617.24	18	452218.00	0.00	40699.62	40699.62	0.00	Matched
36AEKFS8161A1ZZ	SURASANI INFRA	SU/GVDC/17	06/05/2022	1913652.00	18	1621739.00	0.00	145956.51	145956.51	0.00	Matched
36EDCPS3519B2ZP	STAR BATTERIES	3401	07/05/2022	3800.00	28	2968.75	0.00	415.63	415.63	0.00	Bill Not Received
36AIZPG8119P1Z9	G P BUILDCON MATERIA	GP/22-23/19	13/04/2022	10532.00	18	8925.00	0.00	803.25	803.25	0.00	Bill Not Received
36AAPFG4458H1Z0	GLOBAL FAST NET	GFN/10/22-23	04/04/2022	3540.00	18	3000.00	0.00	270.00	270.00	0.00	Matched
36AAFCS6041M1Z2	ALEXANDRIA KNOWLEDG	MNST/22-23/0105	04/05/2022	34647.16	18	29362.00	0.00	2642.58	2642.58	0.00	Matched
36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	378	30/05/2022	1416.00	18	1200.00	0.00	108.00	108.00	0.00	Matched
36ADIPA9683N1ZW	GAUTHAM ENTERPRISES	386	30/05/2022	5000.00	18	4237.30	0.00	381.36	381.36	0.00	Bill Not Received
36AADFA0098D1ZU	ADILABAD TIMBER MART	27	18/05/2022	13630.00	18	11550.00	0.00	1039.50	1039.50	0.00	Matched
36AACFH8197H1Z0	HIREGANGE & ASSOCIAT	Hyd/310/22-23/	26/05/2022	5900.00	18	5000.00	0.00	450.00	450.00	0.00	Matched
36ADZPG3609B1ZK	SRI ARIHANT STEELS	1488/22-23	05/05/2022	37447.00	18	31735.00	0.00	2856.15	2856.15	0.00	Matched

SSLLP Delay in filing
May'22 (ITC)