

GVDC GST Monthly Statement, Ver 2

GSTR B Monthly Statement

Sl No	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	421,295	6,903,752	6,903,752	14,228,799
B	ITC being claimed for current period		-	-	1,089,632	1,089,632	2,179,264
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	421,295	7,993,384	7,993,384	16,408,063
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	-	421,295	7,993,384	7,993,384	16,408,063
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved							
Sign							
Date							

Accountant *[Signature]*

Manager *[Signature]*

Consultant *[Signature]*

Audit Post *[Signature]*

Review *[Signature]*

APPROVED BY

21 JUL 2022

APPROVED BY

22 JUL 2022

MANAGING DIRECTOR

- 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 consultant.
 - 5 Prepare list of ITC of supplier > 25k which are not appearing in Manager Accounts

GSTIN/UIN : 36AAHCG4940K1ZC

1-Jun-22 to 30-Jun-22

Particulars

Voucher Count

Total Vouchers

236

Included in Return

50

Participating in return tables 50

No direct implication in return tables 0

Not relevant in this Return

236

Uncertain Transactions (Corrections needed)

0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Inward Supplies

Local Purchase	70,96,555.92		6,33,737.26	6,33,737.26		12,67,474.52
Taxable	70,46,564.52		6,33,737.26	6,33,737.26		12,67,474.52
Exempted	49,991.40					
Total Inward Supplies	70,96,555.92		6,33,737.26	6,33,737.26		12,67,474.52
Total Input Tax Credit	70,96,555.92		6,33,737.26	6,33,737.26		12,67,474.52

GSTR-3B - Voucher Register

1-Jun-22 to 30-Jun-22

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Vouchers of : Purchase Taxable

1-Jun-22 to 30-Jun-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
2-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10102	23827	27-May-22	1,870.00		168.30	168.30		336.60
2-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10103	23464	5-May-22	1,440.00		129.60	129.60		259.20
2-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10104	23466	5-May-22	525.00		47.25	47.25		94.50
2-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10105	23619	13-May-22	650.00		58.50	58.50		117.00
2-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10106	23679	17-May-22	7,140.00		642.60	642.60		1,285.20
2-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10107	23463	5-May-22	6,341.56		570.74	570.74		1,141.48
2-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10108	23829	27-May-22	13,792.30		1,241.31	1,241.31		2,482.62
2-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10109	23715	20-May-22	1,31,300.00		18,382.00	18,382.00		36,764.00
10-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10114	23931	1-Jun-22	3,900.00		351.00	351.00		702.00
10-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10115	23945	2-Jun-22	1,660.00		144.90	144.90		289.80
13-Jun-22	SP MN Science & Technology Park Pvt Ltd	36AAFC6041M1Z2	Purchase	PUR/10120	0171	3-Jun-22	29,362.00		2,642.58	2,642.58		5,285.16
13-Jun-22	SP-SLLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10121	23827	31-May-22	30,711.53		2,764.04	2,764.04		5,528.08
16-Jun-22	SUP-Andhra Pumps and Motors	36AEGPC7683H1ZB	Purchase	PUR/10122	10721	2-Jun-22	24,352.80		1,461.17	1,461.17		2,922.34
16-Jun-22	SUP-Reflections Electricals (P) Ltd.	36AADCS2047Q1Z2	Purchase	PUR/10123	840	2-Jun-22	575.00		51.75	51.75		103.50
16-Jun-22	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PUR/10124	069	4-Jun-22	1,250.00		112.50	112.50		225.00
16-Jun-22	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/10125	170	9-Jun-22	5,400.00		324.00	324.00		648.00
16-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10126	24060	8-Jun-22	604.80		54.43	54.43		108.86
16-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10127	23946	2-Jun-22	1,826.00		164.34	164.34		328.68
17-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10128	24057	8-Jun-22	1,470.00		88.20	88.20		176.40
23-Jun-22	SUP-Encore Metals Pvt Ltd	36AALCS6902M1ZU	Purchase	PUR/10130	24025	11-Jun-22	20,15,104.00		1,81,359.36	1,81,359.36		3,62,718.72
23-Jun-22	SUP-Encore Metals Pvt Ltd	36AALCS6902M1ZU	Purchase	PUR/10131	149	14-Jun-22	23,10,037.00		2,07,903.33	2,07,903.33		4,15,806.66
23-Jun-22	SUP-Encore Metals Pvt Ltd	36AALCS6902M1ZU	Purchase	PUR/10132	148	14-Jun-22	18,70,880.00		1,68,379.20	1,68,379.20		3,36,758.40
24-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10133	24192	17-Jun-22	10,474.00		942.66	942.66		1,885.32
24-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10134	24177	17-Jun-22	4,170.00		375.30	375.30		750.60
24-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10135	24080	9-Jun-22	1,600.00		144.00	144.00		288.00
25-Jun-22	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10136	103-2022-23	15-Jun-22	25,142.91		628.57	628.57		1,257.14
25-Jun-22	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/10137	102-2022-23	15-Jun-22	22,556.25		563.91	563.91		1,127.82
25-Jun-22	SP- Global Fast Net	36AAPFS4458H1Z0	Purchase	PUR/10138	GRN-2022-23	4-May-22	3,000.00		270.00	270.00		540.00
25-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10139	24176	17-Jun-22	5,504.00		330.24	330.24		660.48
25-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10140	24179	17-Jun-22	3,430.00		308.70	308.70		617.40
27-Jun-22	SP-Om Sri Building Material	36AEJPN6477M2ZN	Purchase	PUR/10141	016	21-Jun-22	38,964.87		974.12	974.12		1,948.24
30-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10144	23400	30-Apr-22	352.00		31.68	31.68		63.36
30-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10145	24295	23-Jun-22	480.00		43.20	43.20		86.40
30-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10146	24310	23-Jun-22	747.00		67.23	67.23		134.46
30-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10147	24386	23-Jun-22	210.00		18.90	18.90		37.80
30-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10148	24382	23-Jun-22	4,250.00		106.25	106.25		212.50
30-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10149	24342	26-Jun-22	78,570.00		7,071.30	7,071.30		14,142.60
30-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10150	24011	7-Jun-22	10,530.00		947.70	947.70		1,895.40
30-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10151	24333	25-Jun-22	2,142.00		192.78	192.78		385.56
30-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10152	24335	25-Jun-22	7,030.00		632.70	632.70		1,265.40
30-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10153	24296	23-Jun-22	14,060.00		1,265.40	1,265.40		2,530.80
30-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10154	24302	23-Jun-22	380.00		34.20	34.20		68.40
30-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10155	24303	23-Jun-22	200.00		18.00	18.00		36.00
30-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10156	24297	23-Jun-22	3,900.00		351.00	351.00		702.00
30-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10157	24383	23-Jun-22	94.50		5.67	5.67		11.34
30-Jun-22	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10158	23266	25-Apr-22	6,720.00		604.80	604.80		1,209.60
30-Jun-22	SUP- Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10159	1557	30-Jun-22	3,20,430.00		28,838.70	28,838.70		57,677.40
30-Jun-22	SUP-Adilabad Timber Mart		Purchase	PUR/10160	055	28-Jun-22	21,435.00		1,929.15	1,929.15		3,858.30
Grand Total							70,46,564.52		6,33,737.26	6,33,737.26		12,67,474.52

Goods and Services Tax - GSTR-2B

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			Integrat	Central Tax(₹)	State/UT Tax(₹)		
36APK96550D2ZA	SRI LAXMI GANESH STEE	69	04/06/2022	1475.00	18	1250.00	0.00	112.50	112.50	0.00	Matched
36AMCM4761E1ZN	MODI PROPERTIES PRIVA	MPPL10024	31/05/2022	39333.00	18	33333.00	0.00	2999.97	2999.97	0.00	Accounted in July 2022
36AMCS6041M1Z2	ALEXANDRIA KNOWLEDG	MNST/22-23	03/06/2022	34647.16	18	29362.00	0.00	2642.58	2642.58	0.00	Bill Not Received
36AMFG4458H1Z0	GLOBAL FAST NET	GFN/47/22-	04/05/2022	3540.00	18	3000.00	0.00	270.00	270.00	0.00	Matched
36AIGPC7683H1ZB	ANDHRA PUMPS & MOT	CO721	02/06/2022	27275.00	12	24352.80	0.00	1461.17	1461.17	0.00	Matched
36AD7PG3609B1ZK	SRI ARIHANT STEELS	1557/22-23	30/06/2022	378108.00	18	320430.00	0.00	28838.70	28838.70	0.00	Matched
36AHCFL4808C1ZR	SRI VINAYAKA STONE CR	102-2022-23	15/06/2022	23684.00	5	22556.00	0.00	563.90	563.90	0.00	Matched
36AHCFL4808C1ZR	SRI VINAYAKA STONE CR	103-2022-23	15/06/2022	26400.00	5	25143.00	0.00	628.58	628.58	0.00	Matched
36ADFA0098D1ZU	ADILABAD TIMBER MAR	55	29/06/2022	25293.00	18	21435.00	0.00	1929.15	1929.15	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	23931	01/06/2022	4602.00	18	3900.00	0.00	351.00	351.00	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	23945	02/06/2022	1950.00	18	1510.00	0.00	135.90	135.90	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	23945	02/06/2022	1950.00	12	150.00	0.00	9.00	9.00	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	23946	02/06/2022	3213.00	18	1826.00	0.00	164.34	164.34	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	23946	02/06/2022	3213.00	0	1058.40	0.00	0.00	0.00	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24011	07/06/2022	12425.00	18	10530.00	0.00	947.70	947.70	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24057	08/06/2022	1646.00	12	1470.00	0.00	88.20	88.20	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24060	08/06/2022	714.00	18	604.80	0.00	54.43	54.43	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24080	09/06/2022	1888.00	18	1600.00	0.00	144.00	144.00	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24176	17/06/2022	6164.00	12	5504.00	0.00	330.24	330.24	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24177	17/06/2022	4921.00	18	4170.00	0.00	375.30	375.30	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24179	17/06/2022	4047.00	18	3430.00	0.00	308.70	308.70	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24192	17/06/2022	12359.00	18	10474.00	0.00	942.66	942.66	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24295	23/06/2022	566.00	18	480.00	0.00	43.20	43.20	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24296	23/06/2022	16591.00	18	14060.00	0.00	1265.40	1265.40	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24297	23/06/2022	4602.00	18	3900.00	0.00	351.00	351.00	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24302	23/06/2022	448.00	18	380.00	0.00	34.20	34.20	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24303	23/06/2022	236.00	18	200.00	0.00	18.00	18.00	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24310	23/06/2022	881.00	18	747.00	0.00	67.23	67.23	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24333	25/06/2022	2528.00	18	2142.00	0.00	192.78	192.78	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24335	25/06/2022	8295.00	18	7030.00	0.00	632.70	632.70	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24342	26/06/2022	92713.00	18	78570.00	0.00	7071.30	7071.30	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24382	29/06/2022	4463.00	5	4250.00	0.00	106.25	106.25	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24383	29/06/2022	106.00	12	94.50	0.00	5.67	5.67	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	24386	29/06/2022	248.00	18	210.00	0.00	18.90	18.90	0.00	Matched
36ACQFS2044C1Z7	SUMMIT SALES LLP	SSCOM22-23	30/06/2022	39967.00	18	33870.09	0.00	3048.31	3048.31	0.00	Accounted in July 2022
36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG22-23	30/06/2022	31467.00	18	26667.00	0.00	2400.03	2400.03	0.00	Accounted in July 2022
36ACQFS2044C1Z7	SUMMIT SALES LLP	SSLOG22-23	30/06/2022	36079.00	18	30575.00	0.00	2751.75	2751.75	0.00	Accounted in July 2022

36A	QFS2044C1Z7	SUMMIT SALES LLP	SSLOG22-23	30/06/2022	61242.00	18	51900.00	0.00	4671.00	4671.00	0.00	Accounted in July 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	SSLOG22-23	30/06/2022	2950.00	18	2500.00	0.00	225.00	225.00	0.00	Accounted in July 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	SSLOG22-23	30/06/2022	95513.00	18	80943.26	0.00	7284.89	7284.89	0.00	Accounted in July 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	SSLOG22-23	30/06/2022	472.00	18	400.00	0.00	36.00	36.00	0.00	Accounted in July 2022
36A	QFS2044C1Z7	SANTHOSH TAPPAUIN	163	26/05/2022	1764.00	12	1575.00	0.00	94.50	94.50	0.00	Accounted in May 2022
36A	QFS2044C1Z7	TATA AIG GENERAL INSU	5130013890	15/06/2022	93709.00	18	79415.00	0.00	7147.00	7147.00	0.00	Bill Not Received
36A	QFS2044C1Z7	GLOBAL SAFETY SOLUTIO	1986	06/06/2022	2761.00	18	2340.00	0.00	210.60	210.60	0.00	Bill Not Received
36A	QFS2044C1Z7	M/S RDC CONCRETE IND	24HY22ARS1	08/06/2022	33600.02	18	28474.60	0.00	2562.71	2562.71	0.00	Bill Not Received
36A	QFS2044C1Z7	M/S RDC CONCRETE IND	24HY22ARS1	08/06/2022	28800.02	18	24406.80	0.00	2196.61	2196.61	0.00	Bill Not Received
36A	QFS2044C1Z7	M/S RDC CONCRETE IND	24HY22ARS1	08/06/2022	33600.02	18	28474.60	0.00	2562.71	2562.71	0.00	Bill Not Received
36A	QFS2044C1Z7	MODI PROPERTIES PRIVA	MPPL10040	30/06/2022	39333.00	18	33333.00	0.00	2999.97	2999.97	0.00	Accounted in July 2022
36A	QFS2044C1Z7	REFLECTIONS ELECTRICA	840	02/06/2022	679.00	18	575.00	0.00	51.75	51.75	0.00	Matched
36A	QFS2044C1Z7	LEI REGISTER INDIA PRIV	Inv-143326	20/06/2022	5133.00	18	4350.00	783.00	0.00	0.00	0.00	Bill Not Received
36A	QFS2044C1Z7	R K S MOTOR PVT LIMITE	29/BC/2200	04/06/2022	15974.00	12	79.46	0.00	4.77	4.77	0.00	Bill Not Received
36A	QFS2044C1Z7	R K S MOTOR PVT LIMITE	29/BC/2200	04/06/2022	15974.00	18	9967.12	0.00	897.04	897.04	0.00	Bill Not Received
36A	QFS2044C1Z7	R K S MOTOR PVT LIMITE	29/BC/2200	04/06/2022	15974.00	28	3221.82	0.00	451.05	451.05	0.00	Bill Not Received
36A	QFS2044C1Z7	MODI PROPERTIES PRIVA	MPPL10009	30/04/2022	39333.00	18	33333.00	0.00	2999.97	2999.97	0.00	Accounted in May 2022
36A	QFS2044C1Z7	Om Sri Building Material	16	21/06/2022	40913.11	5	38964.87	0.00	974.12	974.12	0.00	Matched
36A	QFS2044C1Z7	SUMMIT SALES LLP	23463	05/05/2022	7483.04	18	6341.56	0.00	570.74	570.74	0.00	Matched
36A	QFS2044C1Z7	SUMMIT SALES LLP	23464	05/05/2022	1699.20	18	1440.00	0.00	129.60	129.60	0.00	Matched
36A	QFS2044C1Z7	SUMMIT SALES LLP	23466	05/05/2022	619.50	18	525.00	0.00	47.25	47.25	0.00	Matched
36A	QFS2044C1Z7	SUMMIT SALES LLP	23520	09/05/2022	212.40	18	180.00	0.00	16.20	16.20	0.00	Accounted in May 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	23526	09/05/2022	1005.36	18	852.00	0.00	76.68	76.68	0.00	Accounted in May 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	23527	09/05/2022	855.50	18	725.00	0.00	65.25	65.25	0.00	Accounted in May 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	23571	10/05/2022	344744.32	18	292156.20	0.00	26294.06	26294.06	0.00	Accounted in May 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	23597	11/05/2022	4171.30	18	3535.00	0.00	318.15	318.15	0.00	Accounted in May 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	23598	11/05/2022	1784.16	18	1512.00	0.00	136.08	136.08	0.00	Accounted in May 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	23619	13/05/2022	767.00	18	650.00	0.00	58.50	58.50	0.00	Matched
36A	QFS2044C1Z7	SUMMIT SALES LLP	23621	13/05/2022	20815.20	18	17640.00	0.00	1587.60	1587.60	0.00	Accounted in May 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	23679	17/05/2022	8425.20	18	7140.00	0.00	642.60	642.60	0.00	Matched
36A	QFS2044C1Z7	SUMMIT SALES LLP	23680	17/05/2022	1784.16	18	1512.00	0.00	136.08	136.08	0.00	Accounted in May 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	23696	18/05/2022	10407.60	18	8820.00	0.00	793.80	793.80	0.00	Accounted in May 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	23715	20/05/2022	168064.00	28	131300.00	0.00	18382.00	18382.00	0.00	Matched
36A	QFS2044C1Z7	SUMMIT SALES LLP	23740	21/05/2022	3835.00	18	3250.00	0.00	292.50	292.50	0.00	Accounted in May 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	23741	21/05/2022	6422.98	18	5443.20	0.00	489.89	489.89	0.00	Accounted in May 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	23742	21/05/2022	1475.00	18	1250.00	0.00	112.50	112.50	0.00	Accounted in May 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	23743	21/05/2022	2230.20	18	1890.00	0.00	170.10	170.10	0.00	Accounted in May 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	23744	21/05/2022	24954.05	18	21147.50	0.00	1903.28	1903.28	0.00	Accounted in May 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	23747	21/05/2022	6796.80	18	5760.00	0.00	518.40	518.40	0.00	Accounted in May 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	23827	27/05/2022	2206.60	18	1870.00	0.00	168.30	168.30	0.00	Matched
36A	QFS2044C1Z7	SUMMIT SALES LLP	23829	27/05/2022	16274.91	18	13792.30	0.00	1241.31	1241.31	0.00	Matched
36A	QFS2044C1Z7	SUMMIT SALES LLP	23831	27/05/2022	23240.00	12	20750.00	0.00	1245.00	1245.00	0.00	Accounted in May 2022
36A	QFS2044C1Z7	SUMMIT SALES LLP	23900	31/05/2022	5015.00	18	4250.00	0.00	382.50	382.50	0.00	Accounted in May 2022

36	AKS2044G1Z7	SUMMIT SALES LLP	23904	31/05/2022	991.20	18	840.00	0.00	75.60	75.60	0.00	Accounted in May 2022
36	AKS2044G1Z7	SUMMIT SALES LLP	23907	31/05/2022	678.50	18	575.00	0.00	51.75	51.75	0.00	Accounted in May 2022
36	AKS2044G1Z7	SUMMIT SALES LLP	23908	31/05/2022	826.00	18	700.00	0.00	63.00	63.00	0.00	Accounted in May 2022
36	AKS2044G1Z7	SUMMIT SALES LLP	SSCOM22-23	31/05/2022	36239.61	18	30711.53	0.00	2764.04	2764.04	0.00	Matched
36	AKS2044G1Z7	SUMMIT SALES LLP	SSIOG22-23	31/05/2022	36078.50	18	30575.00	0.00	2751.75	2751.75	0.00	Accounted in May 2022
36	AKS2044G1Z7	SUMMIT SALES LLP	SSIOG22-23	31/05/2022	61242.00	18	51900.00	0.00	4671.00	4671.00	0.00	Accounted in May 2022
36	AKS2044G1Z7	SUMMIT SALES LLP	SSIOG22-23	31/05/2022	31467.06	18	26667.00	0.00	2400.03	2400.03	0.00	Accounted in May 2022
36	AKS2044G1Z7	SUMMIT SALES LLP	SSIOG22-23	31/05/2022	590.00	18	500.00	0.00	45.00	45.00	0.00	Accounted in May 2022
36	AKS2044G1Z7	SUMMIT SALES LLP	SSIOG22-23	31/05/2022	16354.34	18	13859.61	0.00	1247.36	1247.36	0.00	Accounted in May 2022
36	AKS6902M1ZU	ENCORE METALS PVT LT	EMP/H/22-11/06/2022	2377823.00	18	2015104.00	0.00	181359.37	181359.37	0.00	Matched	
36	AKS6902M1ZU	ENCORE METALS PVT LT	EMP/H/22-14/06/2022	2207638.40	18	1870880.00	0.00	168379.20	168379.20	0.00	Matched	
36	AKS6902M1ZU	ENCORE METALS PVT LT	EMP/H/22-14/06/2022	2728570.00	18	2310037.50	0.00	207903.38	207903.38	0.00	Matched	
36	AKS6902M1ZU	ENCORE METALS PVT LT	EMP/H/22-19/06/2022	943580.00	18	798844.50	0.00	71896.01	71896.01	0.00	Bill Not Received	
36	AKS8161A1ZZ	SURASANI INFRA	SU/GVDC/14/13/06/2022	1399072.66	18	1185654.80	0.00	106708.93	106708.93	0.00	Bill Not Received	
36	AKS8161A1ZZ	SURASANI INFRA	SU/GVDC/14/13/06/2022	1224989.57	18	1038126.76	0.00	93431.41	93431.41	0.00	Bill Not Received	
36	AKS8161A1ZZ	SURASANI INFRA	SU/GVDC/24/14/06/2022	1224989.57	18	1038126.76	0.00	93431.41	93431.41	0.00	Bill Not Received	

Goods and Services Tax

GV DISCOVERY CENTER

Ledger Balance | 21/07/2022 Download >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	4380	4380	0
Electronic Credit Ledger	421295	6903752	6903752	0

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Financial Year **2021-22** ▼

Final Turnover : NA

Final Aggregate Turnover : NA

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

GV DISCOVERY
CENTERS
PRIVATE
LIMITED

36AAHCG4940K1ZC

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Notices/Orders

Saved Forms

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

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

Notice to return
defaulter u/s 46
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