

GVRC GST monthly statement 31-05-2021 Ver4GSTR3B Monthly Statement

Company Name		GV Research Centers Pvt Ltd							
Project name		innopolis							
For month of		Apr-21							
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total	S=P+Q+R	
A	ITC available from earlier periods		-	4,90,759	34,67,968	34,67,968	74,26,695		
B	ITC being claimed for current period		7,92,788		69,713	69,173	1,38,886		
C	ITC (Ineligible)		-	-	-	-	-		
D	ITC for RCM - current period		-	-	-	-	-		
E	ITC for RCM (ineligible)		-	-	-	-	-		
F	Net ITC	A+B-C+D-E	7,92,788	4,90,759	35,37,681	35,37,141	75,65,581		
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		4,90,759	35,37,681	35,37,141	75,65,581		
N	ITC available on portal			4,90,758	34,68,979	34,68,979	74,28,716		
Payment details									
Challan No									
Amount paid									
Approved		Accountant	Manager	Consultant		MD			
Sign		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>					
Date		1-6-21	01/06/21	checked					
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.									

APPROVED BY
 -- 9 JUN 2021
 SOHAM MODI
 MANAGING DIRECTOR

GSTIN/UIN : 36AAHCG4526D1ZP

1-Apr-21 to 30-Apr-21

Particulars	Voucher Count
Total Vouchers	285
Included in Return	45
<i>Participating in return tables</i>	45
<i>No direct implication in return tables</i>	0
Not relevant in this Return	240
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	7,92,788.04		69,713.63	69,713.63		1,39,427.26
Taxable	7,92,788.04		69,713.63	69,713.63		1,39,427.26
Purchase Taxable	7,92,788.04		69,713.63	69,713.63		1,39,427.26
<i>Purchase Taxable @ 5%</i>	18,200.00		455.00	455.00		910.00
<i>Purchase Taxable @ 12%</i>	15,143.13		908.59	908.59		1,817.18
<i>Purchase Taxable @ 18%</i>	7,59,444.91		68,350.04	68,350.04		1,36,700.08
Total Inward Supplies	7,92,788.04		69,713.63	69,713.63		1,39,427.26
Total Input Tax Credit	7,92,788.04		69,713.63	69,713.63		1,39,427.26

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

GST-3B - Voucher Register

1-Apr-21 to 30-Apr-21

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Vouchers of : Purchase Taxable

For Stock Item : (No Item)

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
16-Apr-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/10003	21,250.00		1,912.50	1,912.50		3,825.00
16-Apr-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/10004	9,375.00		843.75	843.75		1,687.50
19-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10005	8,500.00		212.50	212.50		425.00
19-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10006	438.00		26.28	26.28		52.56
19-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10007	1,656.00		149.04	149.04		298.08
19-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10008	14,508.00		1,305.72	1,305.72		2,611.44
19-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10009	2,600.00		234.00	234.00		468.00
20-Apr-21	SP-KATTA'S ARCHITECTURAL STUDIOS	36AAHCG4562D1ZP	Purchase	PUR/10010	1,00,000.00		9,000.00	9,000.00		18,000.00
22-Apr-21	SUP Sri Balaji Printers	36AXNPP1921H1ZB	Purchase	PUR/10011	600.00		36.00	36.00		72.00
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10013	3,993.00		359.37	359.37		718.74
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10014	1,837.50		165.38	165.38		330.76
23-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10015	240.00		21.60	21.60		43.20
23-Apr-21	SUP-Global Safety Solutions	36AOF9573A1Z5	Purchase	PUR/10016	1,200.00		30.00	30.00		60.00
23-Apr-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PUR/10017	1,800.00		162.00	162.00		324.00
26-Apr-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10018	61,500.00		5,535.00	5,535.00		11,070.00
28-Apr-21	CONT Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/10019	61,500.00		5,535.00	5,535.00		11,070.00
29-Apr-21	SUP-Purnima Mosaic Tiles	36AEPPP5661P1Z1	Purchase	PUR/10020	80,000.00		7,200.00	7,200.00		14,400.00
29-Apr-21	SP Aspect Facade & Engineering Consultants Pvt Ltd	36AALCA8690A1ZK	Purchase	PUR/10021	1,12,500.00		10,125.00	10,125.00		20,250.00
30-Apr-21	SUP Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/10022	1,200.00		108.00	108.00		216.00
30-Apr-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/10023	4,000.00		360.00	360.00		720.00
30-Apr-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/10024	73,230.00		6,590.70	6,590.70		13,181.40
30-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10025	6,300.00		567.00	567.00		1,134.00
30-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10026	2,345.00		211.05	211.05		422.10
30-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10027	8,500.00		212.50	212.50		425.00
30-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10028	7,997.00		719.73	719.73		1,439.46
30-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10029	938.00		84.42	84.42		168.84
30-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10030	2,916.00		236.64	236.64		473.28
30-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10031	6,632.60		596.93	596.93		1,193.86
30-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10032	19,167.25		1,725.05	1,725.05		3,450.10
30-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10033	1,797.25		161.75	161.75		323.50
30-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10034	1,339.65		120.57	120.57		241.14
30-Apr-21	SUP Sri Parameshwara Engineering Solutions Pvt Ltd	36AAYCS2123D1ZB	Purchase	PUR/10035	18,750.00		1,687.50	1,687.50		3,375.00
30-Apr-21	SUP Sri Parameshwara Engineering Solutions Pvt Ltd	36AAYCS2123D1ZB	Purchase	PUR/10036	5,000.00		450.00	450.00		900.00
30-Apr-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10037	6,000.00		540.00	540.00		1,080.00
30-Apr-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10038	12,237.92		1,101.41	1,101.41		2,202.82
30-Apr-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10039	1,500.00		135.00	135.00		270.00
30-Apr-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10040	5,400.00		486.00	486.00		972.00
30-Apr-21	SUP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/10041	74,736.00		6,726.24	6,726.24		13,452.48
30-Apr-21	SUP-Shri Ganesh Pumps & Machinery Centre	36AAHFS8926L1Z1	Purchase	PUR/10042	17,716.95		1,246.31	1,246.31		2,492.62
30-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10043	3,523.17		317.09	317.09		634.18
30-Apr-21	SUP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/10044	5,600.00		504.00	504.00		1,008.00
30-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10045	1,638.00		98.28	98.28		196.56
30-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10046	1,149.00		103.41	103.41		206.82
30-Apr-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10047	16,520.00		1,486.80	1,486.80		2,973.60
30-Apr-21	SUP Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/10048	3,156.75		284.11	284.11		568.22
Grand Total					7,92,788.04		69,713.63	69,713.63		1,39,427.26

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

GST-3B - Voucher Register

1-Apr-21 to 30-Apr-21

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Details of : Purchase Taxable

1-Apr-21 to 30-Apr-21

Particulars	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
SP-Summit Sales Lip - Logistics	1,07,855.00		9,706.95	9,706.95		19,413.90
SUP-Summit Sales LLP	82,075.50		6,193.72	6,193.72		12,387.44
SP-KATTA'S ARCHITECTURAL STUDIOS	1,00,000.00		9,000.00	9,000.00		18,000.00
SUP Sri Balaji Printers	600.00		36.00	36.00		72.00
SUP-Global Safety Solutions	1,200.00		30.00	30.00		60.00
SUP-Venkataramana Stationery & Binding Works	1,800.00		162.00	162.00		324.00
SUP-Rajadhani Tiles Company	61,500.00		5,535.00	5,535.00		11,070.00
CONT Anisha Associates	61,500.00		5,535.00	5,535.00		11,070.00
SUP-Purnima Mosaic Tiles	80,000.00		7,200.00	7,200.00		14,400.00
SP Aspect Facade & Engineering Consultants Pvt Ltd	1,12,500.00		10,125.00	10,125.00		20,250.00
SUP Gautham Enterprises	4,356.75		392.11	392.11		784.22
SUP-Praful Sanitary	32,459.92		2,921.39	2,921.39		5,842.78
SUP Sri Parameshwara Engineering Solutions Pvt Ltd	23,750.00		2,137.50	2,137.50		4,275.00
SUP-Elegant Enterprises	19,737.92		1,776.41	1,776.41		3,552.82
SUP-Ganesh Tube Traders	5,400.00		486.00	486.00		972.00
SUP-Andhra Pumps & Motors	80,336.00		7,230.24	7,230.24		14,460.48
SUP-Shri Ganesh Pumps & Machinery Centre	17,716.95		1,246.31	1,246.31		2,492.62
Grand Total	7,92,788.04		69,713.63	69,713.63		1,39,427.26

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

INPUT

Group Summary
1-Apr-21 to 30-Apr-21

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Particulars	Transactions		Closing Balance
	Debit	Credit	
Input CGST	69,713.63		34,75,997.81 Dr
Input IGST			4,90,758.90 Dr
Input RCM CGST 9%			61,684.00 Dr
Input RCM SGST 9%			61,684.00 Dr
Input SGST	69,713.63		34,75,997.72 Dr
Grand Total	1,39,427.26		75,66,122.43 Dr

Electronic Credit ledger

GSTIN - 36AAHCG4562D1ZP

Legal Name - GV RESEARCH CENTERS PRIVATE LIMITED

Period: From -01/01/2021 To - 30/04/2021

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)				Balance Available(₹)					
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	3,96,258.00	23,92,524.00	23,92,524.00	0.00	51,81,306.00
1	27/01/2021	AA361220569425A	Dec-20	ITC accrued through - Inputs	Credit	0.00	1,10,300.00	1,10,300.00	0.00	2,20,600.00	3,96,258.00	25,02,824.00	25,02,824.00	0.00	54,01,906.00
2	25/02/2021	AA360121426480R	Jan-21	ITC accrued through - Inputs	Credit	0.00	66,186.00	66,186.00	0.00	1,32,372.00	3,96,258.00	25,69,010.00	25,69,010.00	0.00	55,34,278.00
3	26/03/2021	AA3602214509657	Feb-21	ITC accrued through - Inputs	Credit	94,500.00	1,48,453.00	1,48,453.00	0.00	3,91,406.00	4,90,758.00	27,17,463.00	27,17,463.00	0.00	59,25,684.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	4,90,758.00	27,17,463.00	27,17,463.00	0.00	59,25,684.00

Electronic Credit ledger

GSTIN - 36AAHCG4562D1ZP

Legal Name - G V RESEARCH CENTERS PRIVATE LIMITED

Period: From -01/03/2021 To - 31/05/2021

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)				Balance Available(₹)					
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	3,96,258.00	25,69,010.00	25,69,010.00	0.00	55,34,278.00
1	26/03/2021	AA3602214509657	Feb-21	ITC accrued through - Inputs	Credit	94,500.00	1,48,453.00	1,48,453.00	0.00	3,91,406.00	4,90,758.00	27,17,463.00	27,17,463.00	0.00	59,25,684.00
2	20/05/2021	AA3603216439941	Mar-21	ITC accrued through - Inputs	Credit	0.00	7,51,516.00	7,51,516.00	0.00	15,03,032.00	4,90,758.00	34,68,979.00	34,68,979.00	0.00	74,28,716.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	4,90,758.00	34,68,979.00	34,68,979.00	0.00	74,28,716.00

GV Research Centres Private Limited

Return Period	Apr-21
Due Date	04-07-2021
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
taxable supplies (other than zero rated, nil rated and exempted)	-	-	-	-	-
taxable supplies (zero rated)	-	-	-	-	-
ward supplies (Nil rated, exempted)	-	-	-	-	-
plies (liable to reverse charge)	-	-	-	-	-
ftward supplies	-	-	-	-	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	-	-	-	-	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	7,92,788	-	69,714	69,714	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC					
(1) As per section 17(5)	7,92,788	-	69,714	69,714	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/f					
Net Payable/(Credit C/f)	-	4,90,758	34,68,979	34,68,979	-
Liability Payable in Cash	-	4,90,758	35,38,693	35,38,693	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	-	-	-
Closing Credit C/f	-	-	-	-	-
Other Remarks if Any		4,90,758	35,38,693	35,38,693	-

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	April

1. GSTIN	36AAHCG4562D1ZP
2(a). Legal name of the registered person	GV RESEARCH CENTERS PRIVATE LIMITED
2(b). Trade name, if any	GV RESEARCH CENTERS PRIVATE LIMITED
2(c). ARN	
2(d). Date of ARN	

3.1 Details of Outward supplies and inward supplies liable to reverse charge

Nature of Supplies	Total Taxable Value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total Taxable Value (₹)	Integrated Tax (₹)
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	69714.00	69714.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	69714.00	69714.00	0.00
D. Ineligible ITC				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies (₹)	Intra- State supplies (₹)
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total Tax Payable (₹)	Tax paid through ITC (₹)				Tax paid in cash (₹)	Interest paid in cash (₹)	Late fee paid in cash (₹)
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

GST-3B - Voucher Register

1-Apr-21 to 30-Apr-21

Details of : Purchase Taxable

1-Apr-21 to 30-Apr-21

Particulars	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
SP-Summit Sales Lip - Logistics	1,07,855.00		9,706.95	9,706.95		19,413.90
SUP-Summit Sales LLP	82,075.50		6,193.72	6,193.72		12,387.44
SP-KATTA'S ARCHITECTURAL STUDIOS	1,00,000.00 ✓		9,000.00	9,000.00		18,000.00
SUP Sri Balaji Printers	600.00 ✓		36.00	36.00		72.00
SUP-Global Safety Solutions	1,200.00 ✓		30.00	30.00		60.00
SUP-Venkataramana Stationery & Binding Works	1,800.00 ✓		162.00	162.00		324.00
SUP-Rajadhani Tiles Company	61,500.00 ✓		5,535.00	5,535.00		11,070.00
CONT Anisha Associates	61,500.00 ✓		5,535.00	5,535.00		11,070.00
SUP-Purnima Mosaic Tiles	80,000.00		7,200.00	7,200.00		14,400.00
SP Aspect Facade & Engineering Consultants Pvt Ltd	1,12,500.00 ✓		10,125.00	10,125.00		20,250.00
SUP Gautham Enterprises	4,356.75 ✓		392.11	392.11		784.22
SUP-Praful Sanitary	32,459.92 ✓		2,921.39	2,921.39		5,842.78
SUP Sri Parameshwara Engineering Solutions Pvt Ltd	23,750.00 ✓		2,137.50	2,137.50		4,275.00
SUP-Elegant Enterprises	19,737.92 ✓		1,776.41	1,776.41		3,552.82
SUP-Ganesh Tube Traders	5,400.00 ✓		486.00	486.00		972.00
SUP-Andhra Pumps & Motors	80,336.00		7,230.24	7,230.24		14,460.48
SUP-Shri Ganesh Pumps & Machinery Centre	17,716.95		1,246.31	1,246.31		2,492.62
Grand Total	7,92,788.04		69,713.63	69,713.63		1,39,427.26