

GVRC GST monthly statement Ver4 For the month Of Dec-21GSTR3B Monthly Statement

Company Name		GV Research Centers Pvt Ltd					
Project name		innopolis					
For month of		Dec-21					
S. No.	Item	Formula	Taxable Value	P IGST	Q CGST	R SGST	S=P+Q+R Total
A	ITC available from earlier periods						
B	ITC being claimed for current period			34,39,825	1,09,58,678	1,09,58,678	2,53,57,181
C	ITC (Ineligible)		1,14,43,700	8,06,412	9,72,214	9,72,214	27,50,840
D	ITC for RCM - current period			-	-	-	-
E	ITC for RCM (ineligible)		93,872	-	8,449	8,449	16,898
F	Net ITC			-	-	-	-
G	Outward taxable suppliers B2C	A+B-C+D-E	1,15,37,572	42,46,237	1,19,39,341	1,19,39,341	2,81,24,919
H	Outward taxable suppliers B2B			-	-	-	-
I	Net Tax Payable (without RCM)		1,65,142	-	16,297	16,297	32,594
J	RCM tax payable (in cash)	G+H-F		-	-	-	-
K	Total Tax payable				8,449	8,449	16,898
L	Outward exempt supplies	I+J		-	8,449	8,449	16,898
M	ITC available for next month						
N	ITC available on portal	F-G-H		42,46,237	1,19,23,044	1,19,23,044	2,80,92,325
	Payment details			34,39,824	1,09,58,343	1,09,58,343	2,53,56,510
	Challan No						
	Amount paid						
	Approved	Accountant	Manager		Consultant		MD
	Sign				Post		
	Date	10-1-22			Review		

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 Friday's 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
24 JAN 2022

(Approved
Endoged)

M. JAY PRAKASH
Manager Accounts

APPROVED BY
24 JAN 2022

SOHAM MODI
MANAGING DIRECTOR

GSTIN/UIN : 36AAHCG4526D1ZP

Particulars

Voucher Count

Total Vouchers

640

Included in Return

228

Participating in return tables 228

No direct implication in return tables 0

Not relevant in this Return

412

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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Outward Supplies

Local Sales	1,65,142.00		16,297.16	16,297.16		32,594.32
Taxable	1,65,142.00		16,297.16	16,297.16		32,594.32
Sales Taxable	1,65,142.00		16,297.16	16,297.16		32,594.32
Sales Taxable @ 5%	16,465.00		411.63	411.63		823.26
Sales Taxable @ 18%	98,585.00		8,872.65	8,872.65		17,745.30
Sales Taxable @ 28%	50,092.00		7,012.88	7,012.88		14,025.76
Total Outward Supplies	1,65,142.00		16,297.16	16,297.16		32,594.32

Total Liability

1,65,142.00	16,297.16	16,297.16	32,594.32
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Inward Supplies

Local Purchase	1,14,43,700.84		9,72,214.11	9,72,214.11		19,44,428.22
Taxable	1,14,43,700.84		9,72,214.11	9,72,214.11		19,44,428.22
Purchase Taxable	1,14,43,700.84		9,72,214.11	9,72,214.11		19,44,428.22
Purchase Taxable @ 5%	4,44,095.93		11,102.41	11,102.41		22,204.82
Purchase Taxable @ 12%	9,62,606.70		57,756.40	57,756.40		1,15,512.80
Purchase Taxable @ 18%	1,00,36,488.96		9,03,284.00	9,03,284.00		18,06,568.00
Purchase Taxable @ 28%	509.25		71.30	71.30		142.60
Inter State Purchases	44,80,065.00	8,06,411.70				8,06,411.70
Taxable	44,80,065.00	8,06,411.70				8,06,411.70
Interstate Purchase Taxable	44,80,065.00	8,06,411.70				8,06,411.70
Interstate Purchase Taxable @ 18%	44,80,065.00	8,06,411.70				8,06,411.70
Reverse Charge Supplies	93,872.00		8,448.48	8,448.48		16,896.96
Purchase Taxable	93,872.00		8,448.48	8,448.48		16,896.96
Purchase Taxable @ 18%	93,872.00		8,448.48	8,448.48		16,896.96
Total Inward Supplies	1,60,17,637.84	8,06,411.70	9,80,662.59	9,80,662.59		27,67,736.88
Total Input Tax Credit	1,59,23,765.84	8,06,411.70	9,72,214.11	9,72,214.11		27,50,839.92

G V Research Centers Pvt Ltd (21-22)M G Road, Ranigunj
Secunderabad**GSTR-3B - Voucher Register**

1-Dec-21 to 31-Dec-21

Page 1

Details of : **Sales Taxable**

1-Dec-21 to 31-Dec-21

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
CUST-GV Discovery Centers Pvt Ltd	96,597.00		8,237.61	8,237.61		16,475.22
CUST-Modi Realty Genome Valley LLP	17,906.00		1,611.54	1,611.54		3,223.08
CUST Summit Sales LLP	7,200.00		648.00	648.00		1,296.00
CUST-Modi Properties Pvt Ltd	5,329.00		479.61	479.61		959.22
CUST-Kadakia & Modi Housing	8,190.00		1,131.60	1,131.60		2,263.20
CUST Dr NRK Biotech Pvt Ltd	29,920.00		4,188.80	4,188.80		8,377.60
Grand Total	1,65,142.00		16,297.16	16,297.16		32,594.32

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GST-3B - Voucher Register

1-Dec-21 to 31-Dec-21

Page 1

1-Dec-21 to 31-Dec-21

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10001	960.00		86.40	86.40		172.80
31-Dec-21	CUST-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SAL/10002	1,056.00		95.04	95.04		190.08
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10003	960.00		86.40	86.40		172.80
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10004	672.00		94.08	94.08		188.16
31-Dec-21	CUST Summit Sales LLP	36ACQFS2044C1Z7	Sales	SAL/10005	7,200.00		648.00	648.00		1,296.00
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10006	1,000.00		90.00	90.00		180.00
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10007	935.00		84.15	84.15		168.30
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10008	875.00		78.75	78.75		157.50
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10009	875.00		78.75	78.75		157.50
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10010	1,575.00		220.50	220.50		441.00
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10011	630.00		88.20	88.20		176.40
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10012	1,260.00		176.40	176.40		352.80
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10013	165.00		14.85	14.85		29.70
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10014	1,575.00		220.50	220.50		441.00
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10015	4,290.00		600.60	600.60		1,201.20
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10016	7,200.00		180.00	180.00		360.00
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10017	7,200.00		180.00	180.00		360.00
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10018	1,700.00		153.00	153.00		306.00
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10019	1,700.00		153.00	153.00		306.00
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10020	5,141.00		462.69	462.69		925.38
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10021	1,327.00		119.43	119.43		238.86
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10022	1,991.00		179.19	179.19		358.38
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10023	2,280.00		319.20	319.20		638.40
31-Dec-21	CUST-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SAL/10024	936.00		84.24	84.24		168.48
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10025	929.00		83.61	83.61		167.22
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10026	2,065.00		51.63	51.63		103.26
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10027	2,850.00		256.50	256.50		513.00
31-Dec-21	CUST-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	SAL/10028	7,890.00		1,104.60	1,104.60		2,209.20
31-Dec-21	CUST Dr NRK Biotech Pvt Ltd	36AACCD2775Q1Z3	Sales	SAL/10029	7,080.00		991.20	991.20		1,982.40
31-Dec-21	CUST Dr NRK Biotech Pvt Ltd	36AACCD2775Q1Z3	Sales	SAL/10030	2,360.00		330.40	330.40		660.80
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10031	36,692.00		3,302.28	3,302.28		6,604.56
31-Dec-21	CUST-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SAL/10032	16,850.00		1,516.50	1,516.50		3,033.00
31-Dec-21	CUST-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Sales	SAL/10033	4,393.00		395.37	395.37		790.74
31-Dec-21	CUST Dr NRK Biotech Pvt Ltd	36AACCD2775Q1Z3	Sales	SAL/10034	20,480.00		2,867.20	2,867.20		5,734.40
31-Dec-21	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10035	9,750.00		877.50	877.50		1,755.00
31-Dec-21	CUST-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	SAL/10036	300.00		27.00	27.00		54.00
Grand Total					1,65,142.00		16,297.16	16,297.16		32,594.32

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Dec-21 to 31-Dec-21

Details of : Purchase Taxable

Page 1
1-Dec-21 to 31-Dec-21

Particulars	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
SP-Modi Properties Pvt Ltd	91,538.00		8,238.42	8,238.42		16,476.84
SP-Summit Sales Llp - Logistics	3,78,731.36		34,085.82	34,085.82		68,171.64
SUP-Vivid World	1,115.00		100.35	100.35		200.70
SP-Sree Sai Sharanya Enterprises	28,087.00		702.18	702.18		1,404.36
SP-Sri Vinayaka Stone Crushing Industry	1,73,969.93		4,349.25	4,349.25		8,698.50
SUP-SVR Pumps & Allied Services	71,800.00		6,462.00	6,462.00		12,924.00
SP-Summit Sales LLP Common Expenses	55,338.57		4,980.47	4,980.47		9,960.94
SP-Sai Lakshmi Enterprises	62,520.00		1,563.00	1,563.00		3,126.00
SP Global Fast Net	3,000.00		270.00	270.00		540.00
SP Shree Dhanalaxmi Sanitary & Tiles	2,433.00		218.97	218.97		437.94
SUP-HESTIA	1,77,767.00		15,999.03	15,999.03		31,998.06
*SUP-Revolve Engineers	6,85,000.00		41,100.00	41,100.00		82,200.00
Sup Vasant Trading Co	1,07,826.20		9,704.36	9,704.36		19,408.72
SUP-SL RMC Plant	19,02,202.46		1,71,198.22	1,71,198.22		3,42,396.44
SUP-Sri Bhavani Digitals Pvt Ltd	750.00		45.00	45.00		90.00
SP The Destiny Groups	1,05,750.00		6,345.00	6,345.00		12,690.00
SUP-Elegant Enterprises	23,113.00		2,080.17	2,080.17		4,160.34
CONT Anisha Associates	36,111.00		3,249.99	3,249.99		6,499.98
SUP-Summit Sales LLP	4,67,259.59		37,834.29	37,834.29		75,668.58
SUP-Andhra Pumps & Motors	9,190.70		551.44	551.44		1,102.88
SUP-Shubham Enterprises	15,852.00		1,426.68	1,426.68		2,853.36
SUP-Santhosh Tarpaulin	11,500.00		1,035.00	1,035.00		2,070.00
SUP- Shiva Engineering Works	94,004.00		8,460.36	8,460.36		16,920.72
SUP-Supreme Agencies	24,950.00		2,245.50	2,245.50		4,491.00
SUP-SFS Hardware	21,718.00		1,954.62	1,954.62		3,909.24
SUP-Reflections Electricals (P) Ltd.	59,550.00		3,952.50	3,952.50		7,905.00
SUP- Babji Sales Corporation	25,000.00		2,250.00	2,250.00		4,500.00
SUP Kothari Fire Safety Equipments	2,38,304.00		21,348.36	21,348.36		42,696.72
SUP-Praful Sanitary	1,42,315.41		12,808.39	12,808.39		25,616.78
SUP-Shah Traders	1,18,203.00		10,638.27	10,638.27		21,276.54
SUP-Premier Engineering Corporation	35,26,496.16		3,17,384.65	3,17,384.65		6,34,769.30
SUP-Sri Arihant Steels	2,87,467.00		25,872.03	25,872.03		51,744.06
*SUP-Dilpreet Tubes Pvt. Ltd.	99,588.00		8,962.92	8,962.92		17,925.84
SUP-Shiv Shakti Steel Tubes	2,45,122.00		22,060.98	22,060.98		44,121.96
SUP-Vasant Enterprises	9,64,234.50		86,781.11	86,781.11		1,73,562.22
SP-KGM & CO	5,180.00		466.20	466.20		932.40
SUP-Venkataramana Stationery & Binding Works	320.00		28.80	28.80		57.60
SUP Global Engineering Solutions	4,45,270.00		40,074.30	40,074.30		80,148.60
SUP-Deraz Engineers	1,33,000.00		8,700.00	8,700.00		17,400.00
SUP-Sri Laxmi Ganesh Steels & Hardware	6,845.00		616.05	616.05		1,232.10
SUP Rithvik Elektrik Pvt Ltd	33,520.00		3,016.80	3,016.80		6,033.60
SUP-Siddarth Enterprises	1,08,200.00		9,738.00	9,738.00		19,476.00
SUP-NS Engineering and Rolling Shutters	45,162.00		4,064.58	4,064.58		8,129.16
SUP-Sathyavarapu Hardware	390.00		35.10	35.10		70.20
SUP-Sri Raja Rajeshwara Traders	880.00		79.20	79.20		158.40
SUP Sri Parameshwara Engineering Solutions Pvt Ltd	8,000.00		720.00	720.00		1,440.00
SUP-Barkath Enterprises	1,15,472.00		2,886.80	2,886.80		5,773.60
SUP - Bihariji Tubes & Fittings	33,900.00		3,051.00	3,051.00		6,102.00
SUP-Global Safety Solutions	675.00		60.75	60.75		121.50
SUP-GP Buildcon Materials	4,875.00		438.75	438.75		877.50
SUP-Sri Ambe Electricals	2,230.00		200.70	200.70		401.40
SUP-Ganesh Tube Traders	400.00		36.00	36.00		72.00
SUP-Sri Balaji Enterprises	1,482.00		133.38	133.38		266.76
*SUP Sri Sai Raama Projects and Contracts	52,700.40		4,743.04	4,743.04		9,486.08
SUP- Sanjay Technical Services Pvt Ltd	28,000.00		2,520.00	2,520.00		5,040.00
SUP-Aluminium Centre Private Limited	15,000.00		1,350.00	1,350.00		2,700.00
SUP Honesty Industrial Agencies	22,500.00		2,025.00	2,025.00		4,050.00
SUP-Ganji Venkannah & Sons	13,474.56		1,212.71	1,212.71		2,425.42
SUP Ganesh Electricals	1,800.00		162.00	162.00		324.00
SUP South King Wire & Cable	5,418.00		487.62	487.62		975.24
SP Ramky Enviro Engineers Limited	1,00,000.00		9,000.00	9,000.00		18,000.00
SUP Gautham Enterprises	1,200.00		108.00	108.00		216.00
Grand Total	1,14,43,700.84		9,72,214.11	9,72,214.11		19,44,428.22

GSTR-3B - Voucher Register

1-Dec-21 to 31-Dec-21

Vouchers of : Purchase Taxable

Page 1

1-Dec-21 to 31-Dec-21

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-Dec-21	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/11098	10125	30-Nov-21	91,538.00		8,238.42	8,238.42		16,476.84
2-Dec-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/11101	10959	30-Nov-21	4,000.00		360.00	360.00		720.00
2-Dec-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/11102	10923	30-Nov-21	73,230.00		6,590.70	6,590.70		13,181.40
2-Dec-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/11103	10911	30-Nov-21	63,850.00		5,746.50	5,746.50		11,493.00
2-Dec-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/11104	10900	30-Nov-21	33,025.00		2,972.25	2,972.25		5,944.50
2-Dec-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/11105	10943	30-Nov-21	2,02,126.36		18,191.37	18,191.37		36,382.74
3-Dec-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/11106	2203	10-Nov-21	785.00		70.65	70.65		141.30
3-Dec-21	SP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/11110	102	25-Nov-21	28,087.00		702.18	702.18		1,404.36
6-Dec-21	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11111	691	20-11-21	15,107.33		377.68	377.68		755.36
6-Dec-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/11112	400	3-Dec-21	2,356.00		212.04	212.04		424.08
7-Dec-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/11113	389	20-Nov-21	2,280.00		205.20	205.20		410.40
7-Dec-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/11114	390	20-Nov-21	2,797.00		251.73	251.73		503.46
7-Dec-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/11115	401	3-Dec-21	9,483.00		853.47	853.47		1,706.94
7-Dec-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/11116	394	22-Nov-21	3,110.00		279.90	279.90		559.80
7-Dec-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/11117	387	20-Nov-21	3,055.00		274.95	274.95		549.90
7-Dec-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/11118	386	20-Nov-21	5,220.00		469.80	469.80		939.60
7-Dec-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/11119	388	20-Nov-21	3,411.00		306.99	306.99		613.98
7-Dec-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/11120	402	3-Dec-21	4,703.00		423.27	423.27		846.54
7-Dec-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/11121	391	20-Nov-21	5,703.00		513.27	513.27		1,026.54
7-Dec-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/11122	403	3-Dec-21	4,648.00		418.32	418.32		836.64
9-Dec-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/11123	SSM2021-20104	30-Nov-21	55,338.57		4,980.47	4,980.47		9,960.94
13-Dec-21	SP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/11131	INV2021-20169	24-Nov-21	62,520.00		1,563.00	1,563.00		3,126.00
14-Dec-21	SP Global Fast Net		Purchase	PUR/11132	258	4-Dec-21	3,000.00		270.00	270.00		540.00
14-Dec-21	SP Shree Dhanalaxmi Sanitary & Tiles		Purchase	PUR/11133	138	29-Nov-21	1,275.00		114.75	114.75		229.50
14-Dec-21	SP Shree Dhanalaxmi Sanitary & Tiles		Purchase	PUR/11134	134	24-Nov-21	1,158.00		104.22	104.22		208.44
15-Dec-21	SUP-HESTIA	36AAMFH101291Z9	Purchase	PUR/11140	INV21-22094	12-Sep-21	1,77,767.00		15,999.03	15,999.03		31,998.06
15-Dec-21	SUP-Revolve Engineers	36ABZPK100F3ZU	Purchase	PUR/11142	2030	21-Oct-21	6,85,000.00		41,100.00	41,100.00		82,200.00
15-Dec-21	Sup Vasant Trading Co		Purchase	PUR/11143	1539421-22	9-Oct-21	1,07,826.20		9,704.36	9,704.36		19,408.72
15-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11144	276	16-Nov-21	79,915.34		7,192.38	7,192.38		14,384.76
15-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11145	262	9-Nov-21	1,63,305.26		14,697.47	14,697.47		29,394.94
15-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11146	297	24-Nov-21	53,389.77		4,805.08	4,805.08		9,610.16
15-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11147	232	25-Oct-21	15,254.22		1,372.88	1,372.88		2,745.76
15-Dec-21	SUP-Sri Bhavani Digital Pvt Ltd	36AEQPR6876M1ZA	Purchase	PUR/11156	73	8-Dec-21	750.00		45.00	45.00		90.00
16-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11157	113	2-Aug-21	71,228.89		6,410.60	6,410.60		12,821.20
16-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11158	293	24-Nov-21	33,008.51		2,970.77	2,970.77		5,941.54
16-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11159	245	31-Oct-21	80,168.54		7,215.17	7,215.17		14,430.34
16-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11160	277	16-Nov-21	98,389.89		8,855.09	8,855.09		17,710.18
16-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11161	260	9-Nov-21	27,796.64		2,501.70	2,501.70		5,003.40
16-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11162	244	31-Oct-21	1,45,932.36		13,133.91	13,133.91		26,267.82
16-Dec-21	SP The Destiny Groups		Purchase	PUR/11163	DS440-2022	3-Dec-21	90,000.00		5,400.00	5,400.00		10,800.00
16-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11164	298	24-Nov-21	20,847.48		1,876.27	1,876.27		3,752.54
17-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11165	275	16-Nov-21	2,04,914.96		18,442.35	18,442.35		36,884.70
17-Dec-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/11167	SSM2021-20104	30-Nov-21	2,500.00		225.00	225.00		450.00
17-Dec-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11168	EE2102-0383	23-Nov-21	1,575.00		141.75	141.75		283.50
17-Dec-21	CONT Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/11169	211	24-Nov-21	34,500.00		3,105.00	3,105.00		6,210.00
17-Dec-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11170	20726	2-Dec-21	69,624.00		6,266.16	6,266.16		12,532.32
17-Dec-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11171	20582	25-Nov-21	2,912.00		262.08	262.08		524.16
17-Dec-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11172	20651	29-Nov-21	28,645.00		888.38	888.38		1,776.76
17-Dec-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/11173	2229	1-Dec-21	330.00		29.70	29.70		59.40
17-Dec-21	SUP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/11174	B3000	30-Nov-21	9,190.70		551.44	551.44		1,102.88
17-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/11175	SE21-201210	23-Nov-21	1,912.00		172.08	172.08		344.16
17-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/11176	SE21-201211	23-Nov-21	560.00		50.40	50.40		100.80
17-Dec-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11177	20724	2-Dec-21	24,160.00		1,074.25	1,074.25		2,148.50
17-Dec-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/11178	102	27-Nov-21	11,500.00		1,035.00	1,035.00		2,070.00
17-Dec-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11179	20717	2-Dec-21	46,143.73		4,178.40	4,178.40		8,356.80
17-Dec-21	SUP- Shiva Engineering Works	36AFLPA1330H1ZY	Purchase	PUR/11180	4366	26-Nov-21	80,304.00		7,227.36	7,227.36		14,454.72
17-Dec-21	CONT Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/11181	206	22-Nov-21	1,611.00		144.99	144.99		289.98
17-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11182	314	2-Dec-21	15,254.22		1,372.88	1,372.88		2,745.76
17-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11183	311	2-Dec-21	69,406.68		6,246.60	6,246.60		12,493.20
17-Dec-21	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PUR/11184	3447	17-Nov-21	24,950.00		2,245.50	2,245.50		4,491.00
17-Dec-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11185	18615	2-Aug-21	4,500.00		405.00	405.00		810.00
17-Dec-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11186	20443	16-Nov-21	13,834.00		1,245.06	1,245.06		2,490.12
17-Dec-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11187	20490	20-Nov-21	8,475.60		762.80	762.80		1,525.60
18-Dec-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11188	20658	29-Nov-21	1,200.00		108.00	108.00		216.00
18-Dec-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11189	20725	2-Dec-21	3,400.00		85.00	85.00		170.00
18-Dec-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11190	20709	2-Dec-21	1,550.00		139.50	139.50		279.00

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G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GST-3B - Voucher Register

1-Dec-21 to 31-Dec-21

Page 2

Vouchers of : Purchase Taxable

1-Dec-21 to 31-Dec-21

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
18-Dec-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11191	307	19-Nov-21	1,003.00		90.27	90.27		180.54
18-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11192	20535	23-Nov-21	10,676.00		960.84	960.84		1,921.68
18-Dec-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/11194	3103	4-Dec-21	46,900.00		2,814.00	2,814.00		5,628.00
18-Dec-21	SUP- Babji Sales Corporation	36AIIPB7422P1ZZ	Purchase	PUR/11195	560	30-Nov-21	25,000.00		2,250.00	2,250.00		4,500.00
18-Dec-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11196	305	19-Nov-21	625.00		56.25	56.25		112.50
18-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11197	20767	4-Dec-21	23,500.00		2,115.00	2,115.00		4,230.00
18-Dec-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11198	306	19-Nov-21	840.00		75.60	75.60		151.20
18-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11199	20492	22-Nov-21	840.00		75.60	75.60		151.20
18-Dec-21	SUP-SFS Hardware	36BJJPG3515K1Z6	Purchase	PUR/11200	300	15-Nov-21	19,250.00		1,732.50	1,732.50		3,465.00
18-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11201	20570	25-Nov-21	8,880.00		799.20	799.20		1,598.40
18-Dec-21	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11202	985	17-Nov-21	19,290.00		1,736.10	1,736.10		3,472.20
18-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11203	PS21-220781	26-Nov-21	88,398.54		7,955.87	7,955.87		15,911.74
18-Dec-21	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11204	01049	27-Nov-21	14,051.00		1,264.59	1,264.59		2,529.18
18-Dec-21	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11205	983	17-Nov-21	6,760.00		608.40	608.40		1,216.80
18-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11206	20649	29-Nov-21	160.00		14.40	14.40		28.80
18-Dec-21	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PUR/11207	2160	2-Dec-21	1,18,203.00		10,638.27	10,638.27		21,276.54
18-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11208	313	2-Dec-21	2,05,000.22		18,450.02	18,450.02		36,900.04
18-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11209	308	2-Dec-21	1,16,949.02		10,525.41	10,525.41		21,050.82
18-Dec-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/11210	SMU21-220775	30-Nov-21	35,26,496.16		3,17,384.65	3,17,384.65		6,34,769.30
18-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11211	1277/21-22	26-Nov-21	1,01,564.00		9,140.76	9,140.76		18,281.52
18-Dec-21	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/11212	857	3-Dec-21	99,588.00		8,962.92	8,962.92		17,925.84
18-Dec-21	SUP-Shiv Shakti Steel Tubes	36AAOFS6315A1ZB	Purchase	PUR/11213	JDM/7648	25-Nov-21	2,45,122.00		22,060.98	22,060.98		44,121.96
20-Dec-21	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/11214	498	25-Nov-21	2,38,200.00		21,438.00	21,438.00		42,876.00
20-Dec-21	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/11215	899/21-22	25-Nov-21	6,10,757.00		54,968.13	54,968.13		1,09,936.26
20-Dec-21	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/11216	900/21-22	25-Nov-21	1,15,277.50		10,374.98	10,374.98		20,749.96
20-Dec-21	SP-KGM & CO	36AASF7372D1ZY	Purchase	PUR/11225	2021-2022055	1-Dec-21	5,180.00		466.20	466.20		932.40
21-Dec-21	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11226	709-2021-22	11-Dec-21	16,175.66		404.39	404.39		808.78
21-Dec-21	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11227	984	17-Nov-21	12,965.00		1,067.85	1,067.85		2,135.70
22-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11228	20680	1-Dec-21	10,820.00		973.80	973.80		1,947.60
22-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11229	20580	25-Nov-21	4,492.00		404.28	404.28		808.56
22-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11230	20508	22-Nov-21	6,048.00		544.32	544.32		1,088.64
22-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11231	20354	11-Nov-21	1,743.00		156.87	156.87		313.74
22-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11232	20579	25-Nov-21	17,640.00		1,587.60	1,587.60		3,175.20
22-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11233	20503	22-Nov-21	7,280.00		655.20	655.20		1,310.40
22-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11234	20491	22-Nov-21	17,274.00		1,554.66	1,554.66		3,109.32
22-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11235	20572	25-Nov-21	750.00		67.50	67.50		135.00
22-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11236	20504	22-Nov-21	17,728.48		1,595.56	1,595.56		3,191.12
22-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11237	20511	22-Nov-21	10,400.00		936.00	936.00		1,872.00
22-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11238	20534	23-Nov-21	12,456.00		1,121.04	1,121.04		2,242.08
22-Dec-21	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11239	01090	4-Dec-21	47,850.00		4,306.50	4,306.50		8,613.00
22-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11240	331	6-Dec-21	1,80,678.16		16,261.03	16,261.03		32,522.06
22-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11241	20351	11-Nov-21	6,200.00		558.00	558.00		1,116.00
22-Dec-21	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11242	01088	4-Dec-21	6,400.00		576.00	576.00		1,152.00
22-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11243	330	6-Dec-21	2,01,609.88		18,144.89	18,144.89		36,289.78
22-Dec-21	SUP-Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	PUR/11244	799	18-Nov-21	320.00		28.80	28.80		57.60
22-Dec-21	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/11245	328	4-Dec-21	1,19,152.42		10,723.72	10,723.72		21,447.44
22-Dec-21	SUP Global Engineering Solutions		Purchase	PUR/11246	GES21-220404	3-Dec-21	2,53,404.00		22,806.36	22,806.36		45,612.72
22-Dec-21	SUP-Deraz Engineers	36AAAFD5716G1ZP	Purchase	PUR/11247	36212291	4-Dec-21	1,33,000.00		8,700.00	8,700.00		17,400.00
23-Dec-21	SUP-SVR Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/11248	395	22-Nov-21	4,610.00		414.90	414.90		829.80
23-Dec-21	SUP-SVR Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/11249	376	11-Oct-21	5,153.00		463.77	463.77		927.54
23-Dec-21	SUP-SVR Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/11250	393	22-Nov-21	12,326.00		1,109.34	1,109.34		2,218.68
23-Dec-21	SUP-SVR Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/11251	377	11-Oct-21	2,945.00		265.05	265.05		530.10
23-Dec-21	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11252	340-2021-22	1-Sep-21	17,904.93		447.62	447.62		895.24
23-Dec-21	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11253	351-2021-22	3-Sep-21	16,971.10		424.28	424.28		848.56
24-Dec-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/11254	2795	13-Nov-21	5,750.00		517.50	517.50		1,035.00
24-Dec-21	SUP-Sri Laxmi Ganesh Steels & Hardware	36ARPPK9655D2ZA	Purchase	PUR/11255	294	7-Dec-21	6,845.00		616.05	616.05		1,232.10
24-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11256	20871	10-Dec-21	9,978.00		898.02	898.02		1,796.04
24-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11257	20864	10-Dec-21	1,160.55		104.45	104.45		208.90
24-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11258	19251	9-Sep-21	18,250.00		456.25	456.25		912.50
24-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11259	20869	10-Dec-21	5,775.00		519.75	519.75		1,039.50
24-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11260	20542	24-Nov-21	16,887.00		1,519.83	1,519.83		3,039.66
24-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11261	20988	16-Dec-21	2,441.93		219.77	219.77		439.54
24-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11262	20983	16-Dec-21	1,036.00		62.16	62.16		124.32
24-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11263	20989	16-Dec-21	2,139.00		176.13	176.13		352.26
24-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11264	20981	16-Dec-21	4,410.00		396.90	396.90		793.80
24-Dec-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/11265	20977	16-Dec-21	5,300.00		477.00	477.00		954.00

continued ...

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

GST-3B - Voucher Register

1-Dec-21 to 31-Dec-21

Page 3

Vouchers of : Purchase Taxable

1-Dec-21 to 31-Dec-21

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
24-Dec-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11266	20811	7-Dec-21	9,300.00		837.00	837.00		1,674.00
24-Dec-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11267	20928	14-Dec-21	6,048.00		544.32	544.32		1,088.64
24-Dec-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11268	20991	16-Dec-21	10,304.00		927.36	927.36		1,854.72
24-Dec-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/11269	20873	10-Dec-21	12,898.30		1,160.85	1,160.85		2,321.70
24-Dec-21	SUP Rithvik Elektrik Pvt Ltd	36AAHCR4536N1ZV	Purchase	PUR/11270	1691-001-02047	9-Dec-21	33,520.00		3,016.80	3,016.80		6,033.60
24-Dec-21	SUP Global Engineering Solutions		Purchase	PUR/11271	GES021-220510	13-Dec-21	1,91,866.00		17,267.94	17,267.94		34,535.88
24-Dec-21	SUP-Siddarth Enterprises	36ABFFS3664J1ZT	Purchase	PUR/11272	4191	8-Dec-21	1,08,200.00		9,738.00	9,738.00		19,476.00
24-Dec-21	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11273	01146	16-Dec-21	2,070.00		186.30	186.30		372.60
24-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11274	PS021-220833	9-Dec-21	16,400.00		1,476.00	1,476.00		2,952.00
24-Dec-21	SUP-NS Engineering and Rolling Shutters		Purchase	PUR/11275	24	26-Nov-21	45,162.00		4,064.58	4,064.58		8,129.16
24-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11276	126021-22	3-Nov-21	10,819.00		973.71	973.71		1,947.42
24-Dec-21	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11277	01147	16-Dec-21	23,100.00		2,079.00	2,079.00		4,158.00
24-Dec-21	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11278	01145	16-Dec-21	29,718.00		2,674.62	2,674.62		5,349.24
24-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11279	PS021-220721	4-Nov-21	2,702.00		243.18	243.18		486.36
24-Dec-21	SUP-Sathyavarapu Hardware	36BCBPS4784B1ZJ	Purchase	PUR/11280	1014	13-Dec-21	390.00		35.10	35.10		70.20
24-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11281	PS021-220834	13-Dec-21	29,127.37		2,621.46	2,621.46		5,242.92
24-Dec-21	SUP-Sri Raja Rajeshwara Traders	36AEPPP5662Q1ZF	Purchase	PUR/11282	0370	9-Oct-21	880.00		79.20	79.20		158.40
24-Dec-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/11283	2792	13-Nov-21	6,900.00		621.00	621.00		1,242.00
24-Dec-21	SUP-Shubham Enterprises	36AMRPG2711M1ZT	Purchase	PUR/11284	SE021-220467	11-Dec-21	13,380.00		1,204.20	1,204.20		2,408.40
24-Dec-21	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11285	01087	4-Dec-21	71,820.00		6,463.80	6,463.80		12,927.60
24-Dec-21	SUP Kothari Fire Safety Equipments	36ATDPK0172B1Z9	Purchase	PUR/11286	01089	4-Dec-21	4,280.00		385.20	385.20		770.40
24-Dec-21	SUP Sri Parameshwara Engineering Solutions Pvt Ltd	36AAYCS2123D1ZB	Purchase	PUR/11287	SPH001-220302	3-Dec-21	8,000.00		720.00	720.00		1,440.00
24-Dec-21	SUP-Barkath Enterprises	36AAXPN4080G1Z8	Purchase	PUR/11288	273	29-Oct-21	57,288.00		1,432.20	1,432.20		2,864.40
24-Dec-21	SUP-Barkath Enterprises	36AAXPN4080G1Z8	Purchase	PUR/11289	275	29-Oct-21	58,184.00		1,454.60	1,454.60		2,909.20
24-Dec-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11290	EE2122-0316	14-Oct-21	15,572.00		1,401.48	1,401.48		2,802.96
24-Dec-21	SUP - Bihariji Tubes & Fittings		Purchase	PUR/11291	BT07040002-22	8-Dec-21	33,900.00		3,051.00	3,051.00		6,102.00
24-Dec-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/11292	EE2122-0371	13-Nov-21	5,966.00		536.94	536.94		1,073.88
24-Dec-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/11293	1735	9-Nov-21	675.00		60.75	60.75		121.50
24-Dec-21	SUP-GP Buildcon Materials	36AIZPG8119P1Z9	Purchase	PUR/11294	GP021-220417	30-Oct-21	4,875.00		438.75	438.75		877.50
24-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11295	129521-22	8-Dec-21	50,016.00		4,501.44	4,501.44		9,002.88
24-Dec-21	SUP-Sri Ambe Electricals	36AAZPL0425H1ZH	Purchase	PUR/11296	1085	2-Dec-21	2,230.00		200.70	200.70		401.40
24-Dec-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/11297	446	9-Nov-21	400.00		36.00	36.00		72.00
24-Dec-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/11298	PS021-220833	13-Dec-21	5,687.50		511.88	511.88		1,023.76
28-Dec-21	SUP-Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	PUR/11299	150	15-Dec-21	1,482.00		133.38	133.38		266.76
28-Dec-21	SUP-Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/11300	129621-22	8-Dec-21	1,25,068.00		11,256.12	11,256.12		22,512.24
28-Dec-21	SUP Sri Sai Raama Projects and Contracts	36ADQFS8102E1ZY	Purchase	PUR/11301	042	17-Dec-21	52,700.40		4,743.04	4,743.04		9,486.08
28-Dec-21	SUP- Sanjay Technical Services Pvt Ltd	36AACC8394N1ZJ	Purchase	PUR/11302	STG0300574	9-Dec-21	28,000.00		2,520.00	2,520.00		5,040.00
28-Dec-21	SUP-Aluminium Centre Private Limited		Purchase	PUR/11303	778	7-Dec-21	15,000.00		1,350.00	1,350.00		2,700.00
28-Dec-21	SUP Honesty Industrial Agencies		Purchase	PUR/11304	260	8-Dec-21	22,500.00		2,025.00	2,025.00		4,050.00
28-Dec-21	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PUR/11305	3825	10-Nov-21	13,474.56		1,212.71	1,212.71		2,425.42
28-Dec-21	SUP- Shiva Engineering Works	36AFLPA1330H1ZY	Purchase	PUR/11306	4636	8-Dec-21	13,700.00		1,233.00	1,233.00		2,466.00
28-Dec-21	SUP Ganesh Electricals	36BEYPC1842R1ZQ	Purchase	PUR/11307	1600	11-Dec-21	840.00		75.60	75.60		151.20
28-Dec-21	SUP South King Wire & Cable	36ABVPS4042E1ZD	Purchase	PUR/11308	6023	23-Dec-21	5,418.00		487.62	487.62		975.24
29-Dec-21	SUP Ganesh Electricals	36BEYPC1842R1ZQ	Purchase	PUR/11309	1607	17-Dec-21	960.00		86.40	86.40		172.80
29-Dec-21	SP The Destiny Groups		Purchase	PUR/11310	DS488-2022	27-Dec-21	15,750.00		945.00	945.00		1,890.00
29-Dec-21	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11311	713-2021-22	16-Dec-21	19,292.67		482.32	482.32		964.64
29-Dec-21	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11312	715-2021-22	17-Dec-21	18,621.09		465.53	465.53		931.06
29-Dec-21	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11313	714-2021-22	16-Dec-21	18,330.67		458.27	458.27		916.54
29-Dec-21	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11314	716-2021-22	18-Dec-21	16,114.09		402.85	402.85		805.70
29-Dec-21	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11315	718-2021-22	19-Dec-21	17,703.90		442.60	442.60		885.20
29-Dec-21	SP-Sri Vinayaka Stone Crushing Industry	36AACFI4808C1ZR	Purchase	PUR/11316	719-2021-22	19-Dec-21	17,748.49		443.71	443.71		887.42
30-Dec-21	SP Ramky Enviro Engineers Limited		Purchase	PUR/11321	112107000002	29-Nov-21	1,00,000.00		9,000.00	9,000.00		18,000.00
30-Dec-21	SUP Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PUR/11324	1426	27-Nov-21	1,200.00		108.00	108.00		216.00
Grand Total							1,14,43,700.84		9,72,214.11	9,72,214.11		19,44,428.22

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Dec-21 to 31-Dec-21

Page 1

Vouchers of : Interstate Purchase Taxable

1-Dec-21 to 31-Dec-21

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
15-Dec-21	SUP water vision systems pvt ltd	27AABCW7180P1ZL	Purchase	PUR/11141	68	2-Nov-21	11,81,085.00	2,12,595.30				2,12,595.30
17-Dec-21	SUP-Ganesh Granite Tile and Marble	37BBIPM8428E2ZE	Purchase	PUR/11166	2	2-Jul-21	3,90,065.00	70,211.70				70,211.70
30-Dec-21	SP-Arena Consultants	27AHZPS4818C1ZS	Purchase	PUR/11322	4	7-Dec-21	3,00,000.00	54,000.00				54,000.00
31-Dec-21	SUP water vision systems pvt ltd	27AABCW7180P1ZL	Purchase	PUR/11325	69	2-Nov-21	26,08,915.00	4,69,604.70				4,69,604.70
Grand Total							44,80,065.00	8,06,411.70				8,06,411.70

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

INPUT

Group Summary

1-Dec-21 to 31-Dec-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
GST Payable	1,870.00 Dr	8,524.00		10,394.00 Dr
Input CGST	1,09,54,416.02 Dr	9,72,214.11		1,19,26,630.13 Dr
Input-IGST	34,39,825.76 Dr	8,06,411.70		42,46,237.46 Dr
Input RCM CGST 9%	4,262.00 Dr			4,262.00 Dr
Input RCM SGST 9%	4,262.00 Dr			4,262.00 Dr
Input SGST	1,09,54,415.93 Dr	9,72,214.11		1,19,26,630.04 Dr
Grand Total	2,53,59,051.71 Dr	27,59,363.92		2,81,18,415.63 Dr

Electronic Credit ledger

GSTIN - 36AAHCG4562D1ZP

Legal Name - GV RESEARCH CENTERS PRIVATE LIMITED

Period: From -01/11/2021 To - 10/01/2022

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	-	-	-	-	-	-	738699	7068629	7068629	0	14875957
1	23/11/2021	AA361021516129N	Oct-21	ITC accrued through - Inputs	Credit	13393228	1170707	1170707	0	15734642	14131927	8239336	8239336	0	30610599
2	30/12/2021	AA361121552713I	Nov-21	ITC accrued through - Inputs	Credit	0	2719007	2719007	0	5438014	14131927	10958343	10958343	0	36048613
3	30/12/2021	DI3612210150675	Nov-21	Other than reverse charge	Debit	10692103	0	0	0	10692103	3439824	10958343	10958343	0	25356510
-	-	-	-	Closing Balance	-	-	-	-	-	-	3439824	10958343	10958343	0	25356510

[illegible]