

GVRC GST Monthly statement Ver4 For the month of June-21GSTR3B Monthly Statement

Company Name		GV Research Centers Pvt Ltd					
Project name		innopolis					
For month of		Jun-21					
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
				IGST	CGST	SGST	Total
A	ITC available from earlier periods			5,98,758	35,61,760	35,61,760	77,22,278
B	ITC being claimed for current period		46,65,166	58,941	5,44,034	5,44,034	11,47,009
C	ITC (Ineligible)			-	-	-	-
D	ITC for RCM - current period		58,172		5,235	5,235	10,470
E	ITC for RCM (ineligible)						
F	Net ITC	A+B-C+D-E	47,23,338	6,57,699	41,11,029	41,11,029	88,79,757
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)				5,235	5,235	10,470
K	Total Tax payable	I+J			5,235	5,235	10,470
L	Outward exempt supplies						
M	ITC available for next month	F-G-H		6,57,699	41,11,029	41,11,029	88,79,757
N	ITC available on portal			5,98,758	35,62,643	35,62,643	77,24,044
Payment details							
Challan No							
Amount paid							
Approved	Accountant	Manager	APPROVED BY Consultant				
Sign			MD				
Date			22 JUL 2021				
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
22 JUL 2021
SOMAN SINGH
MANAGING DIRECTOR

GSTIN/UIN : 36AAHCG4526D1ZP

1-Jun-21 to 30-Jun-21

Particulars	Voucher Count
Total Vouchers	333
Included in Return	87
Participating in return tables	87
No direct implication in return tables	0
Not relevant in this Return	246
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	47,36,800.54		4,09,707.60	4,09,707.60		8,19,415.20
Taxable	46,65,166.54		4,09,707.60	4,09,707.60		8,19,415.20
Purchase Taxable	46,65,166.54		4,09,707.60	4,09,707.60		8,19,415.20
Purchase Taxable @ 5%	2,21,264.62		5,531.62	5,531.62		11,063.24
Purchase Taxable @ 12%	69,090.00		4,145.40	4,145.40		8,290.80
Purchase Taxable @ 18%	42,48,861.92		3,82,397.58	3,82,397.58		7,64,795.16
Purchase Taxable @ 28%	1,25,950.00		17,633.00	17,633.00		35,266.00
Exempted	71,634.00					
Purchase Exempt	71,634.00					
Inter State Purchases	3,27,451.00	58,941.18				58,941.18
Taxable	3,27,451.00	58,941.18				58,941.18
Interstate Purchase Taxable	3,27,451.00	58,941.18				58,941.18
Interstate Purchase Taxable @ 18%	3,27,451.00	58,941.18				58,941.18
Reverse Charge Supplies	58,172.00		5,235.48	5,235.48		10,470.96
Purchase Taxable	58,172.00		5,235.48	5,235.48		10,470.96
Purchase Taxable @ 18%	58,172.00		5,235.48	5,235.48		10,470.96
Total Inward Supplies	51,22,423.54	58,941.18	4,14,943.08	4,14,943.08		8,88,827.34
Total Input Tax Credit	50,64,251.54	58,941.18	4,09,707.60	4,09,707.60		8,78,356.38

A. F. P. P. P.

APPROVED BY

22 JUL 2021

M. JAYA PRAKASH

Sr. Manager, Accounts

GSTR-3B - Voucher Register

1-Jun-21 to 30-Jun-21

Vouchers of : Purchase Taxable

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1-Jun-21 to 30-Jun-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
3-Jun-21	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10067	VGM/2122-43	29-Apr-21	20,160.00		504.00	504.00		1,008.00
3-Jun-21	SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10068	VGM/2122-44	29-Apr-21	7,210.00		180.25	180.25		360.50
3-Jun-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/10069	SSQMG/210117	31-May-21	2,000.00		180.00	180.00		360.00
3-Jun-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/10070	SSQMG/210118	31-May-21	3,33,262.24		29,993.60	29,993.60		59,987.20
7-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10071	17186	30-Apr-21	1,270.00		114.30	114.30		228.60
7-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10072	17405	20-May-21	3,356.00		302.04	302.04		604.08
7-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10073	17155	28-Apr-21	1,575.00		141.75	141.75		283.50
7-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10074	17407	20-May-21	4,481.00		359.61	359.61		719.22
7-Jun-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10075	PSQ/21-220131	5-May-21	8,372.92		753.56	753.56		1,507.12
7-Jun-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10076	SAL/21-220168	29-Apr-21	59,243.40		5,331.91	5,331.91		10,663.82
7-Jun-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10077	PSQ/21-220130	5-May-21	3,708.90		333.80	333.80		667.60
7-Jun-21	SUP-Icon Water Solutions	36AGCPV1268R1ZM	Purchase	PUR/10078	171	8-May-21	23,300.00		2,097.00	2,097.00		4,194.00
7-Jun-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10079	1537	18-May-21	11,000.00		567.50	567.50		1,135.00
7-Jun-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10080	PSQ/21-220107	28-Apr-21	10,240.43		921.64	921.64		1,843.28
10-Jun-21	SP-Summit Sales Llp -Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10081	SSQMG/210119	31-May-21	52,386.00		4,714.74	4,714.74		9,429.48
10-Jun-21	SP-Summit Sales Llp -Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10082	SSQMG/210120	31-May-21	34,597.54		3,113.78	3,113.78		6,227.56
10-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10084	17472	26-May-21	830.00		74.70	74.70		149.40
10-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10085	17510	31-May-21	2,362.50		212.63	212.63		425.26
10-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10086	17493	28-May-21	4,216.80		379.51	379.51		759.02
10-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10087	17437	22-May-21	165.00		4.13	4.13		8.26
10-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10088	17564	4-Jun-21	2,250.00		135.00	135.00		270.00
10-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10089	17565	4-Jun-21	2,340.00		140.40	140.40		280.80
10-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10090	17509	31-May-21	15,750.00		1,417.50	1,417.50		2,835.00
10-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10091	17575	5-Jun-21	1,25,950.00		17,633.00	17,633.00		35,266.00
10-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10092	17440	22-May-21	400.00		36.00	36.00		72.00
11-Jun-21	SP-Shruthi Agarwal	36ASDPM5467A1ZV	Purchase	PUR/10093	SAQ/21220118	3-May-21	2,964.00		266.76	266.76		533.52
11-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10094	17441	22-May-21	4,800.00		432.00	432.00		864.00
11-Jun-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/10095	SSQMG/210121	11-Jun-21	9,375.00		843.75	843.75		1,687.50
11-Jun-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/10096	SSQMG/210122	11-Jun-21	21,250.00		1,912.50	1,912.50		3,825.00
14-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10102	17348	11-May-21	32,915.00		2,962.35	2,962.35		5,924.70
14-Jun-21	SUP-Naveen Metal Udyog	36AGOPD8982C1Z4	Purchase	PUR/10103	067	28-May-21	16,000.00		1,440.00	1,440.00		2,880.00
14-Jun-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10104	EE2122-0074	11-May-21	500.00		45.00	45.00		90.00
14-Jun-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/10105	012	22-May-21	5,760.00		144.00	144.00		288.00
16-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10109	17080	22-Apr-21	1,149.00		103.41	103.41		206.82
16-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10110	16962	19-Apr-21	65,000.00		5,850.00	5,850.00		11,700.00
17-Jun-21	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10111			1,83,076.00		16,476.84	16,476.84		32,953.68
17-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10114	17081	22-Apr-21	16,520.00		1,486.80	1,486.80		2,973.60
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/10117	326	5-May-21	3,856.00		347.04	347.04		694.08
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/10118	325	5-May-21	6,017.00		541.53	541.53		1,083.06
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/10119	324	5-May-21	3,038.00		273.42	273.42		546.84
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/10120	329	11-Jun-21	990.00		89.10	89.10		178.20
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/10121	328	11-Jun-21	500.00		45.00	45.00		90.00
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/10122	330	11-Jun-21	5,848.00		526.32	526.32		1,052.64
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/10123	331	11-Jun-21	5,110.00		459.90	459.90		919.80
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/10124	332	11-Jun-21	2,092.00		188.28	188.28		376.56
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPNN5486G1ZW	Purchase	PUR/10125	333	11-Jun-21	3,085.00		277.65	277.65		555.30
21-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10126	17451	26-May-21	67,252.00		6,052.68	6,052.68		12,105.36
21-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10127	17183	30-Apr-21	7,035.00		633.15	633.15		1,266.30
23-Jun-21	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/10129			5,32,120.00		47,890.80	47,890.80		95,781.60
23-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10130	17620	10-Jun-21	13,700.00		1,038.00	1,038.00		2,076.00
23-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10131	17623	10-Jun-21	446.00		40.14	40.14		80.28
23-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10132	17622	10-Jun-21	3,720.00		334.80	334.80		669.60
23-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10133	17613	10-Jun-21	1,230.00		110.70	110.70		221.40
23-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10134	17812	22-Jun-21	20,592.00		1,235.52	1,235.52		2,471.04
25-Jun-21	SUP-Shiv Shakti Steel Tubes	36AAOFGS6315A1ZB	Purchase	PUR/10135	JDM/1776	10-Jun-21	2,76,916.00		24,922.44	24,922.44		49,844.88
25-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10136	17621	10-Jun-21	5,000.00		405.00	405.00		810.00
25-Jun-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/10137	132	10-Jun-21	4,950.00		445.50	445.50		891.00
25-Jun-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10138	1556	10-Jun-21	26,325.00		1,443.75	1,443.75		2,887.50
25-Jun-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10139	1552	10-Jun-21	650.00		16.25	16.25		32.50
25-Jun-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10140	1555	10-Jun-21	23,000.00		2,070.00	2,070.00		4,140.00
25-Jun-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10141	1553	10-Jun-21	1,600.00		40.00	40.00		80.00
25-Jun-21	SUP-Andhra Pumps & Motors	36AEGPC7683H1ZB	Purchase	PUR/10142	B0807	10-Jun-21	80,334.00		6,334.14	6,334.14		12,668.28
25-Jun-21	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	Purchase	PUR/10143	1077	9-Jun-21	4,067.76		366.10	366.10		732.20
25-Jun-21	SUP-Taiga Ready Mix	36AAJPI8690P3ZQ	Purchase	PUR/10144	190	16-Apr-21	21,98,644.07		1,97,877.97	1,97,877.97		3,95,755.94
26-Jun-21	SP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10145			14,547.62		363.69	363.69		727.38
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10151	17702	16-Jun-21	7,180.00		646.20	646.20		1,292.40
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10152	17700	16-Jun-21	3,400.00		306.00	306.00		612.00

continued

GSTR-3B - Voucher Register
1-Jun-21 to 30-Jun-21

Vouchers of : Purchase Taxable

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1-Jun-21 to 30-Jun-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
29-Jun-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10153	1571	18-Jun-21	1,59,500.00		4,572.50	4,572.50		9,145.00
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10154	17705	16-Jun-21	350.00		31.50	31.50		63.00
29-Jun-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10155	PS21-22024	11-Jun-21	604.60		54.41	54.41		108.82
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10156	17761	19-Jun-21	2,244.00		134.64	134.64		269.28
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10157	17781	19-Jun-21	19,208.00		1,728.72	1,728.72		3,457.44
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10158	17782	19-Jun-21	10,743.00		966.87	966.87		1,933.74
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10159	17636	11-Jun-21	32,915.00		2,962.35	2,962.35		5,924.70
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10160	17699	16-Jun-21	3,672.00		330.48	330.48		660.96
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10161	17703	16-Jun-21	2,200.00		132.00	132.00		264.00
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10162	17698	16-Jun-21	4,067.00		366.03	366.03		732.06
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10163	17768	19-Jun-21	500.00		45.00	45.00		90.00
29-Jun-21	SUP-Sri Parameshwara Engineering Solutions Pvt Ltd	36AAYCS2123D1ZB	Purchase	PUR/10164	SP4102-22031	18-Jun-21	3,750.00		337.50	337.50		675.00
29-Jun-21	SUP-Shri Ganesh Pumps & Machinery Centre	36AAHFS8926L1ZI	Purchase	PUR/10165	C3315	23-Mar-21	2,245.76		202.12	202.12		404.24
29-Jun-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10166	EE2122-20098	10-Jun-21	6,525.00		587.25	587.25		1,174.50
30-Jun-21	SUP Ganesh Electricals	36BEYPC1842R1ZQ	Purchase	PUR/10168			2,860.00		257.40	257.40		514.80
30-Jun-21	SUP Ganesh Electricals	36BEYPC1842R1ZQ	Purchase	PUR/10169			800.00		72.00	72.00		144.00
Grand Total							46,65,166.54		4,09,707.60	4,09,707.60		8,19,415.20

APPROVED BY
22 JUL 2021
M. JAWAHAR LAKSH
Sr. Manager Accounts

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Jun-21 to 30-Jun-21

Vouchers of : **Purchase Taxable**

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1-Jun-21 to 30-Jun-21

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
8-Jun-21	SP-Karthik Security Services	36AAVFK1657L1ZM	Journal	JOU/10094			58,172.00		5,235.48	5,235.48		10,470.96
Grand Total							58,172.00		5,235.48	5,235.48		10,470.96

A. Balaji

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

INPUT

Group Summary

1-Jun-21 to 30-Jun-21

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Input CGST	36,90,971.19 Dr	4,09,707.60		41,00,678.79 Dr
Input IGST	5,98,758.90 Dr	58,941.18		6,57,700.08 Dr
Input RCM CGST 9%		5,116.00		5,116.00 Dr
Input RCM SGST 9%		5,116.00		5,116.00 Dr
Input SGST	36,90,971.19 Dr	4,09,707.60		41,00,678.79 Dr
Grand Total	79,80,701.28 Dr	8,88,588.38		88,69,289.66 Dr

A. Toal Pri

G V Research Centers Pvt Ltd (21-22)

Purchase Voucher Register

Prepared By : A Paveen Raju

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	Total Eligible Tax Amount	Remarks
03-Jun-21	SUP-V Green Media Pvt. Ltd.	36AADCV9375PIZC	Purchase	PUR/10067	VGM-2122-43	29/April/2021	20,160.00		504.00	504.00	1,008.00	Filed
03-Jun-21	SUP-V Green Media Pvt. Ltd.	36AADCV9375PIZC	Purchase	PUR/10068	VGM-2122-44	29/April/2021	7,210.00		180.25	180.25	360.50	Filed
03-Jun-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/10069	SSLOG21-22/10178	31-May-21	2,000.00		180.00	180.00	360.00	Not filed
03-Jun-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/10070	SSLOG21-22/10194	31-May-21	3,33,262.24		29,993.60	29,993.60	59,987.20	Not filed
07-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10071	17186	30/April/2021	1,270.00		114.30	114.30	228.60	Filed
07-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10072	17405	20-May-21	3,356.00		302.04	302.04	604.08	Not filed
07-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10073	17155	28/April/2021	1,575.00		141.75	141.75	283.50	Filed
07-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10074	17407	20-May-21	4,481.00		359.61	359.61	719.22	Not filed
07-Jun-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10075	PS21-22/131	05-May-21	8,372.92		753.56	753.56	1,507.12	Filed
07-Jun-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10076	SAL/21-22/0168	29/April/2021	59,243.40		5,331.91	5,331.91	10,663.82	Filed
07-Jun-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10077	PS21-22/130	05-May-21	3,708.90		333.80	333.80	667.60	Filed
07-Jun-21	SUP-Icon Water Solutions	36AGCPV1268R1ZM	Purchase	PUR/10078	171	08-May-21	23,300.00		2,097.00	2,097.00	4,194.00	Filed
07-Jun-21	SUP-Global Safety Solutions	36AOF09573A1Z5	Purchase	PUR/10079	1537	18-May-21	11,000.00		567.50	567.50	1,135.00	Filed
07-Jun-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10080	PS21-22/107	28/April/2021	10,240.43		921.64	921.64	1,843.28	Filed
10-Jun-21	SP-Summit Sales Llp - Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10081	SSCOM21-22/10020	31-May-21	52,386.00		4,714.74	4,714.74	9,429.48	Not filed
10-Jun-21	SP-Summit Sales Llp - Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10082	SSCOM21-22/10050	31-May-21	34,597.54		3,113.78	3,113.78	6,227.56	Not filed
10-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10084	17472	26-May-21	830.00		74.70	74.70	149.40	Not filed
10-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10085	17510	31-May-21	2,362.50		212.63	212.63	425.26	Not filed
10-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10086	17493	28-May-21	4,216.80		379.51	379.51	759.02	Not filed
10-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10087	17437	22-May-21	165.00		4.13	4.13	8.26	Not filed
10-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10088	17564	04-Jun-21	2,250.00		135.00	135.00	270.00	Not filed
10-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10089	17565	04-Jun-21	2,340.00		140.40	140.40	280.80	Not filed
10-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10090	17509	31-May-21	15,750.00		1,417.50	1,417.50	2,835.00	Not filed
10-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10091	17575	05-Jun-21	1,25,950.00		17,633.00	17,633.00	35,266.00	Not filed
10-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10092	17440	22-May-21	400.00		36.00	36.00	72.00	Not filed
11-Jun-21	SP-Shruthi Agarwal	36ASDPM5467A1ZV	Purchase	PUR/10093	SA2122018	03-May-21	2,964.00		266.76	266.76	533.52	Filed
11-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10094	17441	22-May-21	4,800.00		432.00	432.00	864.00	Not filed
11-Jun-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/10095	SSLOG21-22/10241	11-Jun-21	9,375.00		843.75	843.75	1,687.50	Not filed
11-Jun-21	SP-Summit Sales Llp - Logistics	36ACQFS2044C1Z7	Purchase	PUR/10096	SSLOG21-22/10221	11-Jun-21	21,250.00		1,912.50	1,912.50	3,825.00	Not filed
14-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	Purchase	PUR/10102	17348	11-May-21	32,915.00		2,962.35	2,962.35	5,924.70	Not filed

14-Jun-21	SUP-Naveen Metal Udyog	36AGOPD8982C1Z4	PUR/10103	067	28-May-21	16,000.00	1,440.00	1,440.00	2,880.00	Filed
14-Jun-21	SUP-Elegant Enterprises	36AJBP0412E1ZY	PUR/10104	EE2122-0074	11-May-21	500.00	45.00	45.00	90.00	Filed
14-Jun-21	SUP-Santhosh Tarpaulin	36ATWPA1307P1ZC	PUR/10105	012	22-May-21	5,760.00	144.00	144.00	288.00	Not filed
16-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	PUR/10109	17080	22/April/2021	1,149.00	103.41	103.41	206.82	Filed
16-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	PUR/10110	16962	19/April/2021	65,000.00	5,850.00	5,850.00	11,700.00	Filed
17-Jun-21	SP-Modi Properties Pvt Ltd	36AAABCM4761E1ZM	PUR/10111			1,83,076.00	16,476.84	16,476.84	32,953.68	Filed
17-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	PUR/10114	17081	22/April/2021	16,520.00	1,486.80	1,486.80	2,973.60	Filed
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPN5486G1ZW	PUR/10117	326	05-May-21	3,856.00	347.04	347.04	694.08	Not filed
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPN5486G1ZW	PUR/10118	325	05-May-21	6,017.00	541.53	541.53	1,083.06	Not filed
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPN5486G1ZW	PUR/10119	324	05-May-21	3,038.00	273.42	273.42	546.84	Not filed
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPN5486G1ZW	PUR/10120	329	11-Jun-21	990.00	89.10	89.10	178.20	Not filed
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPN5486G1ZW	PUR/10121	328	11-Jun-21	500.00	45.00	45.00	90.00	Not filed
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPN5486G1ZW	PUR/10122	330	11-Jun-21	5,848.00	526.32	526.32	1,052.64	Not filed
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPN5486G1ZW	PUR/10123	331	11-Jun-21	5,110.00	459.90	459.90	919.80	Not filed
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPN5486G1ZW	PUR/10124	332	11-Jun-21	2,092.00	188.28	188.28	376.56	Not filed
21-Jun-21	SUP-SVR Pumps & Allied Services	36AEPN5486G1ZW	PUR/10125	333	11-Jun-21	3,085.00	277.65	277.65	555.30	Not filed
21-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	PUR/10126	17451	26-May-21	67,252.00	6,052.68	6,052.68	12,105.36	Not filed
21-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	PUR/10127	17183	30/April/2021	7,035.00	633.15	633.15	1,266.30	Filed
23-Jun-21	SUP-Vasant Enterprises	36AAIFV6997M1Z1	PUR/10129			5,32,120.00	47,890.80	47,890.80	95,781.60	Filed
23-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	PUR/10130	17620	10-Jun-21	13,700.00	1,038.00	1,038.00	2,076.00	Not filed
23-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	PUR/10131	17623	10-Jun-21	446.00	40.14	40.14	80.28	Not filed
23-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	PUR/10132	17622	10-Jun-21	3,720.00	334.80	334.80	669.60	Not filed
23-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	PUR/10133	17613	10-Jun-21	1,230.00	110.70	110.70	221.40	Not filed
23-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	PUR/10134	17812	22-Jun-21	20,592.00	1,235.52	1,235.52	2,471.04	Not filed
25-Jun-21	SUP-Shiv Shakti Steel Tubes	36AAOFS6315A1ZB	PUR/10135	JDM/1776	10-Jun-21	2,76,916.00	24,922.44	24,922.44	49,844.88	Filed
25-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	PUR/10136	17621	10-Jun-21	5,000.00	405.00	405.00	810.00	Not filed
25-Jun-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	PUR/10137	132	10-Jun-21	4,950.00	445.50	445.50	891.00	Filed
25-Jun-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	PUR/10138	1556	10-Jun-21	26,325.00	1,443.75	1,443.75	2,887.50	Filed
25-Jun-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	PUR/10139	1552	10-Jun-21	650.00	16.25	16.25	32.50	Filed
25-Jun-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	PUR/10140	1555	10-Jun-21	23,000.00	2,070.00	2,070.00	4,140.00	Filed
25-Jun-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	PUR/10141	1553	10-Jun-21	1,600.00	40.00	40.00	80.00	Filed
25-Jun-21	SUP-Avindra Pumps & Motors	36AEGPC7683H1ZB	PUR/10142	B0807	10-Jun-21	80,334.00	6,334.14	6,334.14	12,668.28	Filed
25-Jun-21	SUP-Ganji Venkannah & Sons	36AABFG9288K1ZT	PUR/10143	1077	09-Jun-21	4,067.76	366.10	366.10	732.20	Filed
25-Jun-21	SUP-Taga Ready Mix	36AAJP18690P3ZQ	PUR/10144	190	16/April/2021	21,98,644.07	1,97,877.97	1,97,877.97	3,95,755.94	Filed
26-Jun-21	SP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	PUR/10145			14,547.62	363.69	363.69	727.38	Not filed
29-Jun-21	SUP-Summit Sales LLP	36ADBF3288A2Z7	PUR/10151	17702	16-Jun-21	7,180.00	646.20	646.20	1,292.40	Not filed

29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10152	17700	16-Jun-21	3,400.00		306.00	612.00	Not filed
29-Jun-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10153	1571	18-Jun-21	1,59,500.00		4,572.50	9,145.00	Filed
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10154	17705	16-Jun-21	350.00		31.50	63.00	Not filed
29-Jun-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10155	PS21-22/224	11-Jun-21	604.60		54.41	108.82	Filed
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10156	17761	19-Jun-21	2,244.00		134.64	269.28	Not filed
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10157	17781	19-Jun-21	19,208.00		1,728.72	3,457.44	Not filed
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10158	17782	19-Jun-21	10,743.00		966.87	1,933.74	Not filed
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10159	17636	11-Jun-21	32,915.00		2,962.35	5,924.70	Not filed
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10160	17699	16-Jun-21	3,672.00		330.48	660.96	Not filed
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10161	17703	16-Jun-21	2,200.00		132.00	264.00	Not filed
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10162	17698	16-Jun-21	4,067.00		366.03	732.06	Not filed
29-Jun-21	SUP-Summit Sales LLP	36ADBFS3288A2Z7	Purchase	PUR/10163	17768	19-Jun-21	500.00		45.00	90.00	Not filed
29-Jun-21	SUP-Sri Parameshwara Engineering Soluti	36AAYCS2123D1ZB	Purchase	PUR/10164	SP-HYD/21-22/331	18-Jun-21	3,750.00		337.50	675.00	Filed
29-Jun-21	SUP-Shri Ganesh Pumps & Machinery Centre	36AAHFS8926L1Z1	Purchase	PUR/10165	C3315	23-Mar-21	2,245.76		202.12	404.24	Not filed
29-Jun-21	SUP-Elegant Enterprises	36AJBP0412E1ZY	Purchase	PUR/10166	EE2122-0098	10-Jun-21	6,525.00		587.25	1,174.50	Not filed
30-Jun-21	SUP Ganesh Electricals	36BEYPC1842R1ZQ	Purchase	PUR/10168			2,860.00		257.40	514.80	Filed
30-Jun-21	SUP Ganesh Electricals	36BEYPC1842R1ZQ	Purchase	PUR/10169			800.00		72.00	144.00	Filed
Grand Total							46,65,166.54		4,09,707.60	8,19,415.20	

APPROVED BY
22 JUL 2021
M. JAYAK PRAKASH
Sr. Manager Accounts

Dr. Prakash

Purchase Voucher

No. : PUR/10710

Dated : 31-Mar-21

Ref.: SSLLP/LOG/10879 dt. 31-Dec-20

Party's Name: SP-Summit Sales Llp - Logistics
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
OE-Staff - Comm. & Logestics 18%	30,023.41	₹ 33,176.00
Input CGST	2,702.11	
Input SGST	2,702.11	
OIE-Rounding Off	0.37	
TDS-7.5% Professional Charges	(-)2,252.00	

On Account of :

Being Amount Credited to Summit sales LLP Logistics tiwards service charges for the month of Dec
-2020 against vide bill no:SSLLP/LOG/10879 inv dt:31.12.2020

Amount (in words) :

Indian Rupees Thirty Three Thousand One Hundred Seventy Six Only

for SP-Summit Sales Llp - Logistics

Prepared by: keerthana

Approved by

Receiver's Signature

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment VoucherNo. : **PAY/10043**Dated : **6-Apr-21**

Particulars	Amount
Account :	
FEXP-Bank Charges	14,62,500.00
Input CGST	1,31,625.00
Input SGST	1,31,625.00
Through :	
BANK-ICICI BANK	
On Account of :	
Fee	
Amount (in words) :	
Indian Rupees Seventeen Lakh Twenty Five Thousand Seven Hundred Fifty Only	
	₹ 17,25,750.00

Prepared by: praveenraju

Approved by

Receiver's Signature

GV Research Centres Private Limited

*GSTR 1 - Period: Jun-21

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	1,70,602	-	-	-	-	-
Total	1,70,602	-	-	-	-	-

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	-	-	-	-	-	-
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	1,70,602	-	-	-	-	-
Total	1,70,602	-	-	-	-	-

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21		
Jan-22		
Feb-22		
Mar-22		

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Year	2021-22
Period	June(M)

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) ARN date	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
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0	0	0	0	0	0	0
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9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	0	170602	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

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No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	NA	0	0	0	0	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Note value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Return Period		Jun-21
Due Date		00-01-1900
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					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	-	-	-	-	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	1,70,602	-	-	-	-
(d) Inward supplies (liable to reverse charge)	58,172	-	5,232	5,232	-
(e) Non-GST outward supplies					
Total Output	2,28,774	-	5,232	5,232	-
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)	58,172	-	5,232	5,232	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	64,55,118	58,941	5,41,330	5,41,330	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	65,13,290	58,941	5,46,562	5,46,562	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Cif		4,90,758	34,68,979	34,68,979	
Net Payable/(Credit C/f)	-	5,39,235	40,15,541	40,15,541	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	5,232	5,232	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	5,232	5,232	-
Closing Credit C/f		5,39,235	40,15,541	40,15,541	-

Other Remarks if Any

Input invoice with invoice no.PAY/10042 related to Apr'21 was not considered in GSTR 3B of Apr'21 hence it is being considered now in GSTR 3B of Jun'21.

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	June

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)	170602.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	58172.00	0.00	5232.00	5232.00	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	5232.00	5232.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	58941.00	541330.00	541330.00	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)	58941.00	546562.00	546562.00	0.00
D. Ineligible ITC	0.00	0.00	0.00	0.00
(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			
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	5232.00	-	-	-	-	0.00	-	-
State/UT Tax	5232.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

Return Period		Jun-21
Due Date		00-01-1900
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					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	-	-	-	-	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	1,70,602	-	-	-	-
(d) Inward supplies (liable to reverse charge)	58,172	-	5,232	5,232	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	2,28,774	-	5,232	5,232	-
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)	58,172	-	5,232	5,232	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	64,55,118	58,941	5,41,330	5,41,330	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	65,13,290	58,941	5,46,562	5,46,562	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf		4,90,758	34,68,979	34,68,979	
Net Payable/(Credit C/f)	-	5,39,235	40,15,541	40,15,541	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	5,232	5,232	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	5,232	5,232	-
Closing Credit C/f		5,39,235	40,15,541	40,15,541	

Other Remarks if Any

Input invoice with invoice no. PAY/10042 related to Apr'21 was not considered in GSTR 3B of Apr'21 hence it is being considered now in GSTR 3B of Jun'21.