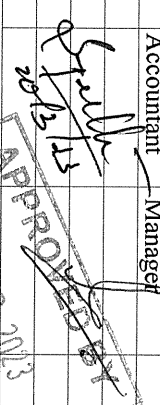


GVDC GST Monthly Statement Ver 2
GSTR3B Monthly Statement

Company Name		GV DISCOVERY CENTERS PVT LTD					
Project name		Synergy Square					
For month of		Feb-23					
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
A	ITC available from earlier periods		-	424,815	11,350,483	11,350,483	23,125,781
B	ITC being claimed for current period		-	2,627,922	836,957	836,957	4,301,835
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		60,205	-	5,419	5,419	10,838
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	60,205	3,052,737	12,192,859	12,192,859	27,438,454
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)		60,205	-	5,419	5,419	10,838
K	Total Tax payable	I+J	-	-	5,419	5,419	10,838
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	3,052,737	12,192,859	12,192,859	27,438,454
N	ITC available on portal						
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign							
Date							
 APPROVED 20 MAR 2023 MANAGER							
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.							

GSTIN/UIN : 36AAHCG4940K1ZC

Particulars	Voucher Count
Total Vouchers	263
Included in Return	59
<i>Participating in return tables</i>	59
<i>No direct implication in return tables</i>	0
Not relevant in this Return	204
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	1,37,40,808.28		12,31,365.66	12,31,365.66		24,62,731.32
Taxable	1,36,82,148.28		12,31,365.66	12,31,365.66		24,62,731.32
Exempted	58,660.00					
Ineligible Supplies	(30,575.00)		(2,751.75)	(2,751.75)		(5,503.50)
Reverse Charge Supplies	60,205.00		5,418.45	5,418.45		10,836.90
Total Inward Supplies	1,38,31,588.28		12,39,535.86	12,39,535.86		24,79,071.72
Total Input Tax Credit	1,37,40,808.28		12,31,365.66	12,31,365.66		24,62,731.32



GSTR-3B - Voucher Register
1-Feb-23 to 28-Feb-23

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1-Feb-23 to 28-Feb-23

Vouchers of : **Purchase Taxable**

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-Feb-23	SUP-Supreme Agencies	36ABWPS5297A1Z1	Purchase	PUR/10641	4651	9-Dec-22	2,394.00		215.46	215.46		430.92
2-Feb-23	SUP-Icon Water Solutions		Purchase	PUR/10642	271	28-Nov-22	3,950.00		355.50	355.50		711.00
4-Feb-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10648	0381	31-Jan-23	4,54,914.82		40,942.33	40,942.33		81,884.66
4-Feb-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10650	SSUGZ2011145	31-Jan-23	26,667.00		2,400.03	2,400.03		4,800.06
4-Feb-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10651	SSUGZ2011157	31-Jan-23	3,333.00		299.97	299.97		599.94
4-Feb-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10652	SSUGZ2011159	31-Jan-23	9,667.00		870.03	870.03		1,740.06
4-Feb-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10653	SSUGZ2011121	31-Jan-23	9,667.00		870.03	870.03		1,740.06
4-Feb-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10654	SSUGZ2011113	31-Jan-23	14,500.00		1,305.00	1,305.00		2,610.00
4-Feb-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10655	SSUGZ2011164	31-Jan-23	51,900.00		4,671.00	4,671.00		9,342.00
4-Feb-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10656	SSUGZ2011157	31-Jan-23	27,193.03		2,447.37	2,447.37		4,894.74
4-Feb-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10657	SSUGZ2011176	31-Jan-23	7,000.00		630.00	630.00		1,260.00
4-Feb-23	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10658	MPL10162	31-Jan-23	29,000.00		2,610.00	2,610.00		5,220.00
4-Feb-23	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10659	MPL10164	31-Jan-23	29,000.00		2,610.00	2,610.00		5,220.00
5-Feb-23	CONT-Surasani Infra-Construction Account	36AEKFS8161A1ZZ	Purchase	PUR/10661	SSUGVDC030	5-Feb-23	14,92,059.00		1,34,285.31	1,34,285.31		2,68,570.62
6-Feb-23	SP MN Science & Technology Park Pvt Ltd	36AAFC56041M1Z2	Purchase	PUR/10662	WNS702-230370	1-Feb-23	29,362.00		2,642.58	2,642.58		5,285.16
7-Feb-23	SP-SVR Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/10666	589	30-Jan-23	3,051.00		274.59	274.59		549.18
7-Feb-23	SP-SVR Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/10667	588	30-Jan-23	2,682.00		241.38	241.38		482.76
7-Feb-23	SP-SVR Pumps & Allied Services	36AEPPN5486G1ZW	Purchase	PUR/10668	590	30-Jan-23	4,030.00		362.70	362.70		725.40
8-Feb-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10669	0380	31-Jan-23	23,728.81		2,135.59	2,135.59		4,271.18
8-Feb-23	SP-SSLLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/10670	SSUMZ2011144	31-Jan-23	34,730.50		3,125.75	3,125.75		6,251.50
8-Feb-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10671	0386	31-Jan-23	1,99,999.97		18,000.00	18,000.00		36,000.00
10-Feb-23	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10672	28465	27-Jan-23	327.00		29.43	29.43		58.86
10-Feb-23	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10673	28518	30-Jan-23	2,658.50		228.38	228.38		456.76
10-Feb-23	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10674	28522	30-Jan-23	2,086.60		187.79	187.79		375.58
10-Feb-23	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10675	28520	30-Jan-23	260.00		23.40	23.40		46.80
11-Feb-23	SP- Global Fast Net	36AAPFG4458H1Z0	Purchase	PUR/10676	GFNW150223	4-Feb-23	3,000.00		270.00	270.00		540.00
11-Feb-23	SP-Ajay Mehta	36AATPM6413C1Z0	Purchase	PUR/10677	GST002-230370	8-Feb-23	5,000.00		450.00	450.00		900.00
14-Feb-23	SUP- Sri Arihant Steels	36ADZPG3609B1ZK	Purchase	PUR/10680	1774/22-23	2-Feb-23	17,27,719.00		1,55,494.71	1,55,494.71		3,10,989.42
14-Feb-23	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10681	29052	8-Feb-23	1,800.00		162.00	162.00		324.00
14-Feb-23	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10682	29031	1-Feb-23	36,750.00		3,307.50	3,307.50		6,615.00
15-Feb-23	SUP-Vasant Enterprises	36AAIFV6997M1Z1	Purchase	PUR/10683	959/22-23	30-Jan-23	20,45,530.00		1,84,097.70	1,84,097.70		3,68,195.40
17-Feb-23	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10684	28546	1-Feb-23	4,38,600.00		39,474.00	39,474.00		78,948.00
17-Feb-23	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10685	28411	24-Jan-23	1,32,600.00		11,934.00	11,934.00		23,868.00
17-Feb-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10686	0406	15-Feb-23	72,711.76		6,544.06	6,544.06		13,088.12
17-Feb-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10687	0404	15-Feb-23	49,830.48		4,484.74	4,484.74		8,969.48
20-Feb-23	SP-Hireganga & Associates LLP	36AACFH8197H1Z0	Purchase	PUR/10689	Hjd2143223	31-Jan-23	5,000.00		450.00	450.00		900.00
20-Feb-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10690	0403	15-Feb-23	1,78,474.32		16,062.69	16,062.69		32,125.38
20-Feb-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10691	0405	15-Feb-23	1,42,372.86		12,813.56	12,813.56		25,627.12
20-Feb-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10692	0402	15-Feb-23	1,99,321.92		17,938.97	17,938.97		35,877.94
20-Feb-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10693	0410	16-Feb-23	63,389.77		5,705.08	5,705.08		11,410.16
20-Feb-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10694	0409	16-Feb-23	4,21,355.53		37,922.00	37,922.00		75,844.00
20-Feb-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10695	0407	15-Feb-23	26,42,921.35		2,37,862.92	2,37,862.92		4,75,725.84
20-Feb-23	SUP-Paridhi Ispat	36CUVPS1381P1ZH	Purchase	PUR/10696	PIZ2-2301384	11-Feb-23	20,72,640.00		1,86,537.60	1,86,537.60		3,73,075.20
20-Feb-23	SUP-SL RMC Plant	36ADNFS2288J1ZF	Purchase	PUR/10697	0401	23-Jan-23	6,56,270.56		59,064.35	59,064.35		1,18,128.70
20-Feb-23	SUP-Rajdhani Tiles Company		Purchase	PUR/10698	083	9-Feb-23	1,20,424.00		10,838.16	10,838.16		21,676.32
20-Feb-23	SUP-Maa Sai Seatings	36AABCM4761E1ZM	Purchase	PUR/10699	202	3-Dec-22	8,000.00		720.00	720.00		1,440.00
20-Feb-23	SP-CIL Securities Limited	36AAACC9564C1ZQ	Purchase	PUR/10700	PB22296	1-Apr-22	5,000.00		450.00	450.00		900.00
22-Feb-23	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10701	28830	15-Feb-23	400.00		36.00	36.00		72.00
22-Feb-23	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10702	28839	15-Feb-23	946.50		68.39	68.39		136.78
22-Feb-23	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10703	29057	9-Feb-23	73,500.00		6,615.00	6,615.00		13,230.00
22-Feb-23	SUP-SUMMIT Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10704	28831	15-Feb-23	216.00		19.44	19.44		38.88
22-Feb-23	SP-Ajay Mehta	36AATPM6413C1Z0	Purchase	PUR/10705	GST002-230210	4-Dec-22	28,142.00		2,532.78	2,532.78		5,065.56
27-Feb-23	SUP-Bhagwati Steel Tubes	36AFGPM2765P1ZT	Purchase	PUR/10706	1278	14-Feb-23	79,100.00		7,119.00	7,119.00		14,238.00
27-Feb-23	SP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	PUR/10708	SA2223130	20-Feb-23	6,971.00		627.39	627.39		1,254.78
Grand Total							1,36,82,148.28	12,31,365.66	12,31,365.66			24,62,731.32

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

GSTR-3B - Voucher Register
1-Feb-23 to 28-Feb-23

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Vouchers of : **Purchase Taxable**

1-Feb-23 to 28-Feb-23

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
4-Feb-23	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10649	550622271111	31-Jan-23	30,575.00		2,751.75	2,751.75		5,503.50
Grand Total							30,575.00		2,751.75	2,751.75		5,503.50

Goods and Services Tax

 GV DISCOVERY CENTER 

Ledger Balance | 20/03/2023 Download >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	0	0	0
Electronic Credit Ledger	424815	113504831	11350483	0

FILE RETURNS >

PAY TAX >

View Turnover Details of 36AAHCG4940K1ZC |
AdvisoryFinancial Year 2021-22 GV DISCOVERY
CENTERS
PRIVATE
LIMITED

36AAHCG4940K1ZC

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Notices/Orders

Saved Forms

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

View All

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

GSTR-3B - Voucher Register
1-Feb-23 to 28-Feb-23

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Vouchers of : **Purchase Taxable**

1-Feb-23 to 28-Feb-23

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
6-Feb-23	SP-Expert Security Gaurds		Purchase	PUR/10663	ESG/14123	31-Jan-23	60,205.00		5,418.45	5,418.45		10,836.90
	Grand Total						60,205.00		5,418.45	5,418.45		10,836.90