# FORM GSTR-1
## [See rule 59(1)]
## Details of outward supplies of goods or services

| | |
|---|---|
| Financial year | 2025-26 |
| Tax period | June |

| | | | |
|---|---|---|---|
| 1 | GSTIN | | 36AAHCG4562D1ZP |
| 2 | (a) | Legal name of the registered person | GV RESEARCH CENTERS PRIVATE LIMITED |
| | (b) | Trade name if any | GV RESEARCH CENTERS PRIVATE LIMITED |
| | (c) | ARN | AA360625216433C |
| | (d) | ARN date | 10/07/2025 |

| Description | No. of records | Document Type | Value (₹) | Integrated Tax (₹) | Central Tax (₹) | State/UT Tax (₹) | Cess (₹) |
|---|---|---|---|---|---|---|---|
| 4A - Taxable outward supplies made to registered persons (other than reverse charge supplies) including supplies made through e-commerce operator attracting TCS - B2B Regular | | | | | | | |
| Total | 5 | Invoice | 1,95,22,102.94 | 0.00 | 17,56,989.26 | 17,56,989.26 | 0.00 |
| 4B - Taxable outward supplies made to registered persons attracting tax on reverse charge - B2B Reverse charge | | | | | | | |
| Total | 0 | Invoice | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 5 - Taxable outward inter-state supplies made to unregistered persons (where invoice value is more than Rs. 1 lakh) including supplies made through e-commerce operator, rate wise - B2CL (Large) | | | | | | | |
| Total | 0 | Invoice | 0.00 | 0.00 | | | 0.00 |
| 6A – Exports (with/without payment) | | | | | | | |
| Total | 0 | Invoice | 0.00 | 0.00 | | | 0.00 |
| - EXPWP | 0 | Invoice | 0.00 | 0.00 | | | 0.00 |
| - EXPWOP | 0 | Invoice | 0.00 | | | | |
| 6B - Supplies made to SEZ unit or SEZ developer - SEZWP/SEZWOP | | | | | | | |
| Total | 0 | Invoice | 0.00 | 0.00 | | | 0.00 |
| - SEZWP | 0 | Invoice | 0.00 | 0.00 | | | 0.00 |
| - SEZWOP | 0 | Invoice | 0.00 | | | | |
| 6C - Deemed Exports – DE | | | | | | | |
| Total | 0 | Invoice | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7- Taxable supplies (Net of debit and credit notes) to unregistered persons (other than the supplies covered in Table 5) including supplies made through e-commerce operator attracting TCS - B2CS (Others) | | | | | | | |

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| Description | No. of records | Document Type | Value (₹) | Integrated Tax (₹) | Central Tax (₹) | State/UT Tax (₹) | Cess (₹) |
|---|---|---|---|---|---|---|---|
| Total | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 8 - Nil rated, exempted and non GST outward supplies | | | | | | | |
| Total | | | 0.00 | | | | |
| - Nil | | | 0.00 | | | | |
| - Exempted | | | 0.00 | | | | |
| - Non-GST | | | 0.00 | | | | |
| | | | | | | | |
| 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Regular | | | | | | | |
| Amended amount - Total | 0 | Invoice | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net differential amount (Amended - Original) | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 9A - Amendment to taxable outward supplies made to registered person in returns of earlier tax periods in table 4 - B2B Reverse charge | | | | | | | |
| Amended amount - Total | 0 | Invoice | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net differential amount (Amended - Original) | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 9A - Amendment to Inter-State supplies made to unregistered person (where invoice value is more than Rs. 1 lakh) in returns of earlier tax periods in table 5 - B2CL (Large) | | | | | | | |
| Amended amount - Total | 0 | Invoice | 0.00 | 0.00 | | | 0.00 |
| Net differential amount (Amended - Original) | | | 0.00 | 0.00 | | | 0.00 |
| | | | | | | | |
| 9A - Amendment to Export supplies in returns of earlier tax periods in table 6A (EXPWP/EXPWOP) | | | | | | | |
| Amended amount - Total | 0 | Invoice | 0.00 | 0.00 | | | 0.00 |
| Net differential amount (Amended - Original) - Total | | | 0.00 | 0.00 | | | 0.00 |
| - EXPWP | 0 | Invoice | 0.00 | 0.00 | | | 0.00 |
| - EXPWOP | 0 | Invoice | 0.00 | | | | |
| | | | | | | | |
| 9A - Amendment to supplies made to SEZ units or SEZ developers in returns of earlier tax periods in table 6B (SEZWP/SEZWOP) | | | | | | | |
| Amended amount - Total | 0 | Invoice | 0.00 | 0.00 | | | 0.00 |
| Net differential amount (Amended - Original) - Total | | | 0.00 | 0.00 | | | 0.00 |
| - SEZWP | 0 | Invoice | 0.00 | 0.00 | | | 0.00 |
| - SEZWOP | 0 | Invoice | 0.00 | | | | |
| | | | | | | | |
| 9A - Amendment to Deemed Exports in returns of earlier tax periods in table 6C (DE) | | | | | | | |
| Amended amount - Total | 0 | Invoice | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net differential amount (Amended - Original) | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 9B - Credit/Debit Notes (Registered) – CDNR | | | | | | | |



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| Description | No. of records | Document Type | Value (₹) | Integrated Tax (₹) | Central Tax (₹) | State/UT Tax (₹) | Cess (₹) |
|---|---|---|---|---|---|---|---|
| Total - Net off debit/credit notes (Debit notes - Credit notes) | 1 | Note | -2,30,144.00 | 0.00 | -20,712.96 | -20,712.96 | 0.00 |
| Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular | | | | | | | |
| Net Total (Debit notes – Credit notes) | 1 | Note | -2,30,144.00 | 0.00 | -20,712.96 | -20,712.96 | 0.00 |
| Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge | | | | | | | |
| Net Total (Debit notes – Credit notes) | 0 | Note | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP | | | | | | | |
| Net Total (Debit notes – Credit notes) | 0 | Note | 0.00 | 0.00 | | | 0.00 |
| Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE | | | | | | | |
| Net Total (Debit notes – Credit notes) | 0 | Note | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 9B - Credit/Debit Notes (Unregistered) – CDNUR | | | | | | | |
| Total - Net off debit/credit notes (Debit notes - Credit notes) | 0 | Note | 0.00 | 0.00 | | | 0.00 |
| Unregistered Type | | | | | | | |
| - B2CL | 0 | Note | 0.00 | 0.00 | | | 0.00 |
| - EXPWP | 0 | Note | 0.00 | 0.00 | | | 0.00 |
| - EXPWOP | 0 | Note | 0.00 | | | | |
| | | | | | | | |
| 9C - Amended Credit/Debit Notes (Registered) - CDNRA | | | | | | | |
| Amended amount - Total | 0 | Note | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Regular | | | | | | | |
| Net total (Net Amended Debit notes - Net Amended Credit notes) | 0 | Note | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 4 other than table 6 - B2B Reverse charge | | | | | | | |
| Net total (Net Amended Debit notes - Net Amended Credit notes) | 0 | Note | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6B - SEZWP/SEZWOP | | | | | | | |
| Net total (Net Amended Debit notes - Net Amended Credit notes) | 0 | Note | 0.00 | 0.00 | | | 0.00 |
| Amended Credit / Debit notes issued to registered person for taxable outward supplies in table 6C – DE | | | | | | | |
| Net total (Net Amended Debit notes - Net Amended Credit notes) | 0 | Note | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 9C - Amended Credit/Debit Notes (Unregistered) - CDNURA | | | | | | | |
| Amended amount - Total | 0 | Note | 0.00 | 0.00 | | | 0.00 |
| Net Differential amount (Net Amended Debit notes - Net Amended Credit notes) - Total | | | 0.00 | 0.00 | | | 0.00 |
| Unregistered Type | | | | | | | |

| Description | No. of records | Document Type | Value (₹) | Integrated Tax (₹) | Central Tax (₹) | State/UT Tax (₹) | Cess (₹) |
|---|---|---|---|---|---|---|---|
| - B2CL | 0 | Note | 0.00 | 0.00 | | | 0.00 |
| - EXPWP | 0 | Note | 0.00 | 0.00 | | | 0.00 |
| - EXPWOP | 0 | Note | 0.00 | | | | |
| | | | | | | | |
| 10 - Amendment to taxable outward supplies made to unregistered person in returns for earlier tax periods in table 7 including supplies made through e-commerce operator attracting TCS - B2C (Others) | | | | | | | |
| Amended amount - Total | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net differential amount (Amended - Original) | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 11A(1), 11A(2) - Advances received for which invoice has not been issued (tax amount to be added to the output tax liability) (Net of refund vouchers, if any) | | | | | | | |
| Total | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 11B(1), 11B(2) - Advance amount received in earlier tax period and adjusted against the supplies being shown in this tax period in Table Nos. 4, 5, 6 and 7 (Net of refund vouchers, if any) | | | | | | | |
| Total | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 11A - Amendment to advances received in returns for earlier tax periods in table 11A(1), 11A(2) (Net of refund vouchers, if any) | | | | | | | |
| Amended amount - Total | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 11B - Amendment to advances adjusted in returns for earlier tax periods in table 11B(1), 11B(2) (Net of refund vouchers, if any) | | | | | | | |
| Amended amount - Total | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 12 - HSN-wise summary of outward supplies | | | | | | | |
| Total | 1 | NA | 1,92,91,958.94 | 0.00 | 17,36,276.30 | 17,36,276.30 | 0.00 |
| B2B Total | 1 | NA | 1,92,91,958.94 | 0.00 | 17,36,276.30 | 17,36,276.30 | 0.00 |
| B2C Total | 0 | NA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 13 - Documents issued | | | | | | | |
| Net issued documents | 6 | All Documents | | | | | |
| | | | | | | | |
| 14 - Supplies made through E-Commerce Operators | | | | | | | |
| Total | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (a) Liable to collect tax u/s 52 | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (b) Liable to pay tax u/s 9(5) | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 14A - Amended Supplies made through E-Commerce Operators | | | | | | | |
| Amended amount – Total | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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| Description | No. of records | Document Type | Value (₹) | Integrated Tax (₹) | Central Tax (₹) | State/UT Tax (₹) | Cess (₹) |
|---|---|---|---|---|---|---|---|
| Net differential amount (Amended - Original) | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (a) Liable to collect tax u/s 52 | | | | | | | |
| Amended amount – Total | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net differential amount (Amended - Original) | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (b) Liable to pay tax u/s 9(5) | | | | | | | |
| Amended amount – Total | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net differential amount (Amended - Original) | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 15 - Supplies U/s 9(5) | | | | | | | |
| Total | 0 | Document/Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| - For Registered Recipients | 0 | Document | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| - Regular | 0 | Document | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| - DE | 0 | Document | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| - SEZWP | 0 | Document | 0.00 | 0.00 | | | 0.00 |
| - SEZWOP | 0 | Document | 0.00 | | | | |
| - For Unregistered Recipient | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| 15A (I) - Amended Supplies U/s 9(5) – For Registered Recipients | | | | | | | |
| Amended amount - Total | 0 | Document | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net differential amount (Amended - Original) | 0 | Document | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| - Regular | 0 | Document | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| - DE | 0 | Document | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| - SEZWP | 0 | Document | 0.00 | 0.00 | | | 0.00 |
| - SEZWOP | 0 | Document | 0.00 | | | | |
| | | | | | | | |
| 15A (II) - Amended Supplies U/s 9(5) – For Unregistered Recipients | | | | | | | |
| Amended amount - Total | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net differential amount (Amended - Original) | 0 | Net Value | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | | |
| Total Liability (Outward supplies other than Reverse charge) | | | 1,92,91,958.94 | 0.00 | 17,36,276.30 | 17,36,276.30 | 0.00 |

**Verification:**
I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 10/07/2025
Signature

IP Address: 124.123.96.91

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Name of Authorized Signatory
SOHAM MODI
Designation/Status: MANAGING DIRECTOR

FINAL

IP Address: 124.123.96.91

# Form GSTR-3B

*[See rule 61(5)]*

| Year | 2025-26 |
|---|---|
| Period | June |

| | |
|---|---|
| GSTIN of the supplier | 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 | AA360625588931N |
| 2(d). Date of ARN | 18/07/2025 |

(Amount in ₹ for all tables)

### 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

| 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) | 19291958.94 | 0.00 | 1736276.30 | 1736276.30 | 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 | - | - | - | - |

### 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

| Nature of Supplies | Total taxable value | Integrated tax | Central tax | State/ UT tax | Cess |
|---|---|---|---|---|---|
| (i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator] | 0.00 | - | - | - | - |

### 3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), 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 |

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| | | | | |
|---|---|---|---|---|
| (4) Inward supplies from ISD | 0.00 | 0.00 | 0.00 | 0.00 |
| (5) All other ITC | 8535.00 | 1820417.91 | 1820417.91 | 0.00 |
| **B. ITC Reversed** | | | | |
| (1) As per rules 38,42 & 43 of CGST Rules and section 17(5) | 0.00 | 0.00 | 0.00 | 0.00 |
| (2) Others | 0.00 | 0.00 | 0.00 | 0.00 |
| **C. Net ITC available (A-B)** | 8535.00 | 1820417.91 | 1820417.91 | 0.00 |
| **(D) Other Details** | 0.00 | 0.00 | 0.00 | 0.00 |
| (1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period | 0.00 | 0.00 | 0.00 | 0.00 |
| (2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules | 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 for previous tax period

| Details | Integrated tax | Central tax | State/UT tax | Cess |
|---|---|---|---|---|
| System computed Interest | - | - | - | - |
| Interest Paid | 0.00 | 0.00 | 0.00 | 0.00 |
| Late fee | - | 0.00 | 0.00 | - |

## 6.1 Payment of tax

| Description | Tax payable | Adjustment of negative liability of previous tax period | Net 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 | - | 0.00 | 0.00 | - |
| Central tax | 1736276.00 | 0.00 | 1736276.00 | 8535.00 | 1727741.00 | - | - | 0.00 | 0.00 | 0.00 |
| State/UT tax | 1736276.00 | 0.00 | 1736276.00 | 0.00 | - | 1736276.00 | - | 0.00 | 0.00 | 0.00 |
| Cess | 0.00 | 0.00 | 0.00 | - | - | - | 0.00 | 0.00 | 0.00 | - |
| **(B) Reverse charge and supplies made u/s 9(5)** | | | | | | | | | | |
| Integrated tax | 0.00 | 0.00 | 0.00 | - | - | - | - | 0.00 | - | - |
| Central tax | 0.00 | 0.00 | 0.00 | - | - | - | - | 0.00 | - | - |
| State/UT tax | 0.00 | 0.00 | 0.00 | - | - | - | - | 0.00 | - | - |
| Cess | 0.00 | 0.00 | 0.00 | - | - | - | - | 0.00 | - | - |

## Breakup of tax liability declared (for interest computation)

| Period | Integrated tax | Central tax | State/UT tax | Cess |
|---|---|---|---|---|

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| | | | | |
|---|---|---|---|---|
| June 2025 | 0.00 | 1736276.00 | 1736276.00 | 0.00 |

**Verification:**
I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 18/07/2025

Name of Authorized Signatory
SOHAM MODI

Designation /Status
MANAGING DIRECTOR

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# GSTR1 and 3B Computation

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name | | G V Research Centers Pvt Ltd | | | | | |
| Project name | | Innopolis | | | | | |
| For the month of | | June'25 | | | | | |
| | | | | P | Q | R | S=P+Q+R |
| S. No. | Item | Formula | Taxable Value | IGST | CGST | SGST | Total |
| A | ITC available from earlier periods | | - | - | 17,77,575 | 17,77,578 | 35,55,153 |
| B | ITC being claimed for current period | | - | - | - | - | - |
| C | ITC (Ineligible) | | - | - | - | - | - |
| D | ITC for RCM - current period | | - | - | - | - | - |
| E | ITC for RCM (ineligible) | | | | | | - |
| F | Net ITC | A+B-C+D-E | - | - | 17,77,575 | 17,77,578 | 35,55,153 |
| G | Outward taxable suppliers B2C | | - | - | - | - | - |
| H | Outward taxable suppliers B2B | | 1,92,91,959 | - | 17,36,276 | 17,36,276 | 34,72,552 |
| I | Net Tax Payable (without RCM) | G+H-F | | - | 17,36,276 | 17,36,276 | 34,72,552 |
| J | RCM tax payable (in cash) | | - | - | - | - | - |
| K | Total Tax payable | I+J | | - | 17,36,276 | 17,36,276 | 34,72,552 |
| L | Outward exempt supplies | | - | - | - | - | - |
| M | ITC available for next month | F-G-H | - | - | 17,77,575 | 17,77,578 | 35,55,153 |
| N | ITC available on portal | | | - | 17,77,575 | 17,77,578 | 35,55,153 |
| | | | | | | | |
| | Payment details | | | | | | |
| | Challan No | | | | | | |
| | Amount paid | | | | | | |
| | | | | | | | |
| | Approved | Accountant | Manager | | Consultant | | MD |
| | Sign | Swathi-K | | | Audit Report Enclosed | | |
| | | | | | | | |
| | Date | 08/07/25 | 8/7/25 | | | | |
| 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. | | | | | | |

**G V Research Centers Pvt Ltd (24-25)**

**Sales Register**

**1-Jun-25 to 30-Jun-25**

| Date | Particulars | GSTIN/UIN | Narration | Gross Total | Output IGST | Output CGST | Output SGST | Related Items |
|---|---|---|---|---|---|---|---|---|
| 02-Jun-25 | CUST Syngene Scientific Solutions Limited | 36ABJCS1526Q1ZS | Being invoice raised to | 77,23,657 | | 5,89,092 | 5,89,092 | 65,45,472 |
| 02-Jun-25 | CUST Syngene Scientific Solutions Limited | 36ABJCS1526Q1ZS | Being invoice raised to | 60,13,280 | | 4,58,640 | 4,58,640 | 50,96,000 |
| 10-Jun-25 | CUST Syngene Scientific Solutions Limited | 36ABJCS1526Q1ZS | Being invoice raised o | 87,27,423 | | 6,65,651 | 6,65,651 | 73,96,121 |
| 10-Jun-25 | CUST Syngene Scientific Solutions Limited | 36ABJCS1526Q1ZS | Being invoice raised o | 2,71,570 | | 20,713 | 20,713 | 2,30,144 |
| 23-Jun-25 | CUST Syngene Scientific Solutions Limited | 36ABJCS1526Q1ZS | Being invoice raised o | 3,00,152 | | 22,893 | 22,893 | 2,54,366 |
| | **Grand Total** | | **A** | **2,30,36,082** | **-** | **17,56,989** | **17,56,989** | **1,95,22,103** |

**G V Research Centers Pvt Ltd (24-25)**

**Credit Note Register**

**1-Jun-25 to 30-Jun-25**

| Date | Particulars | GSTIN/UIN | Narration | Gross Total | Output IGST | Output CGST | Output SGST | Related Items |
|---|---|---|---|---|---|---|---|---|
| 25-Jun-25 | CUST Syngene Scientific Solutions Limited | 36ABJCS1526Q1ZS | Being credit note raise | 2,71,570 | | 20,713 | 20,713 | 2,30,144 |
| | Grand Total | | **B** | **2,71,570** | | **20,713** | **20,713** | **2,30,144** |
| | | | | | | | | |
| | | | **Sales declared with Liability for June'25 ( A - B )** | | | **17,36,276** | **17,36,276** | **1,92,91,959** |

**G V Research Centers Pvt Ltd (24-25)**
M G Road, Ranigunj
Secunderabad
CIN: U73200TG2018PTC126666

## Sales Accounts

Group Summary
1-Jun-25 to 30-Jun-25



| Particulars | Closing Balance | |
|---|---|---|
| | Debit | Credit |
| REVENUE Electricity Charges 18% | | 73,96,121.00 |
| REVENUE- Rental Charges -18% | | 1,16,41,471.94 |
| REVENUE Water Consumption Charges 18% | | 2,54,366.00 |
| **Grand Total** | | **1,92,91,958.94** |

| Particulars | Vch Count(Summary) | Taxable | IGST | CGST | SGST/ | Cess | Tax Amount |
|---|---|---|---|---|---|---|---|
| **G V Research Centers Pvt Ltd (24-25)** | | | | | | | |
| **GSTR-1** | | | | | | | |
| 1-Apr-25 to 31-Apr-25 | | | | | | | |
| GST Registration: | 36AAHCG4562D1ZP | | | | | | |
| Return View | 5 | 1,95,22,103 | - | 17,56,989 | 17,56,989 | | 35,13,979 |
| B2B Invoices - 4A, 4B, 4C, 6B, 6C | | | | | | | |
| B2C (Large) Invoices - 5A, 5B | | | | | | | |
| Exports Invoices - 6A | 1 | 2,30,144 | - | 20,713 | 20,713 | - | 41,426 |
| Credit or Debit Notes (Registered) - 9B | | | | | | | |
| 8A, 8B, 8C, 8D - Nil Rated, Exempted and Non-GST Supplies | | 1,92,91,959 | - | 17,36,276 | 17,36,276 | | 34,72,553 |
| HSN Summary - 12 | | | | | | | |
| Document Summary - 13 | | 1,92,91,959 | - | 17,36,276 | 17,36,276 | - | 34,72,553 |
| **Total** | | | - | - | - | - | - |

# GSTR_1_Jun'25

From: Thota Sai Manikanta (manikanta@hnaindia.co.in)
To: swathi.k@modiproperties.com
Cc: nirisha@modiproperties.com; giriraj@hnaindia.com; kiranveni@hnaindia.com; ananya@hnaindia.co.in
Date: Tuesday, July 8, 2025 at 12:51 PM GMT+5:30

Dear Ma'am,

Please find attached GSTR_1 workings and Draft documents of GVRC for the month of Jun'25.

**Best Regards,**
**THOTA SAI MANIKANTA**
**Article Assistant**
**H N A & Co. LLP**
**(Formerly known as Hiregange & Associates LLP)**
Chartered Accountants
Inwinex Tower, 3rd Floor, Road No. 2, Venkat Nagar, Banjara Hills, Hyderabad, Telangana 500034 (Landmark: Aptronix, opposite to Rainbow Hospitals)
**Mobile:+91 9100959476**

**Our Locations:**
**Bengaluru | Hyderabad | Visakhapatnam | Gurugram (NCR) | Mumbai | Pune | Chennai | Guwahati | Vijayawada | Kolkata | Raipur | Kochi | Indore | Ahmedabad | Coimbatore**
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GVRC_GSTR_1_June'25.xlsx
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Audit Report

# GSTR-3B

[See rule 61(5)]

C V G

| | | | |
|---|---|---|---|
| GSTIN | 36AAHCG4562D1ZP | Year | FY 2025-26 |
| Legal name of the registered person | GV Research Centers | Month | May'25 |

Sheet Status:

## 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 |
|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| (a) Outward Taxable supplies (other than zero rated, nil rated and exempted) | ₹ 1,92,91,958.94 | | ₹ 17,36,276.30 | ₹ 17,36,276.30 | |
| (b) Outward Taxable supplies (zero rated ) | | | | | |
| (c) Other Outward Taxable supplies (Nil rated, exempted) | | | | | |
| (d) Inward supplies (liable to reverse charge) | ₹ 0.00 | ₹ 0.00 | ₹ 0.00 | ₹ 0.00 | |
| (e) Non-GST Outward supplies | | | | | |
| Total | ₹ 1,92,91,958.94 | ₹ 0.00 | ₹ 17,36,276.30 | ₹ 17,36,276.30 | ₹ 0.00 |

## 4. Eligible ITC

| Details | Integrated Tax | Central Tax | State/UT Tax | Cess |
|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 |
| (A) ITC Available (Whether in full or part) | ₹ 8,535.00 | ₹ 18,20,417.91 | ₹ 18,20,417.91 | ₹ 0.00 |
| (1) Import of goods | | | | |
| (2) Import of services | | | | |
| (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 | | | | |
| (5) All other ITC | 8,535 | 18,20,418 | 18,20,418 | - |
| (B) ITC Reversed | ₹ 8,535.00 | ₹ 13,92,442.47 | ₹ 13,92,442.47 | ₹ 0.00 |
| (1) As per Rule 42 & 43 of SGST/CGST rules | | | | |
| (2) Others | ₹ 8,535.00 | ₹ 13,92,442.47 | ₹ 13,92,442.47 | ₹ 0.00 |
| (C) Net ITC Available (A)-(B) | ₹ 0.00 | ₹ 4,27,975.44 | ₹ 4,27,975.44 | ₹ 0.00 |
| (D) Other Details | ₹ 0.00 | ₹ 0.00 | ₹ 0.00 | ₹ 0.00 |

| S.no | Flat No | Booking form date | Aos Date | Sale consideration | Sale deed date | Sale deed Value | Construction agreement date | Construction agreement value | Invoice no | Invoice date / Milestone Date | Taxable Amount | Invoices Total | CGST | SGST | Total | Difference (const agreement value-invoices total) | Remarks | Bills to be Raised | Number of Invoices Missing |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 54 | | | | | | | | | | | | | | | | | | | |
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| | | Grand Total | | 44,51,24,635 | | | | | | | | 38,01,37,605 | | | | 8,09,79,564 | | 8,21,21,975 | 70 |

Swathi

| | | | | |
|---|---|---|---|---|
| (1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period | | | | |
| (2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules | ₹ 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 |
|---|---|---|
| 1 | 2 | 3 |
| From a supplier under composition scheme, | ₹ 0.00 | ₹ 0.00 |
| Non GST supply | ₹ 0.00 | ₹ 0.00 |
| Total | ₹ 0.00 | ₹ 0.00 |

## 5.1 Interest & late fee payable

| Description | Integrated Tax | Central Tax | State/UT Tax | Cess |
|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 |
| Interest | ₹0.00 | ₹0.00 | ₹0.00 | ₹0.00 |

| S no | Flat No | Booking form date | Aos Date | Sale consideration | Sale deed date | Sale deed Value | Construction agreement date | Construction agreement value | Invoice no | Invoice date / Milestone Date | Taxable Amount | Invoices Total | CGST | SGST | Total | Difference (const agreement value-invoices total) | Remarks | Bills to be Raised | Number of Invoices Missing |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 48 | | | | | | | | | | | | | | | | | | | |
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# GSTR_3B_Jun'25

From: Thota Sai Manikanta (manikanta@hnaindia.co.in)
To: swathi.k@modiproperties.com
Cc: kiranveni@hnaindia.com
Date: Friday, July 18, 2025 at 11:08 AM GMT+5:30

Dear Ma'am,

Please find the attached **GSTR_3B workings** of **GVRC** for the month of **Jun'25.**

**Best Regards,**
**THOTA SAI MANIKANTA**
**Article Assistant**
**H N A & Co. LLP**
**(Formerly known as Hiregange & Associates LLP)**
Chartered Accountants
Inwinex Tower, 3rd Floor, Road No. 2, Venkat Nagar, Banjara Hills, Hyderabad, Telangana 500034 (Landmark: Aptronix, opposite to Rainbow Hospitals)
**Mobile:+91 9100959476**

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10-May-2025 2:07 pm