

GSTR1 and 3B Computation

Company Name		G V Research Centers Pvt Ltd					
Project name		Innopolis					
For the month of		July'25					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods (2B)		-	-	18,70,252	18,61,720	37,31,972
B	ITC being claimed for current period - Books		-	1,620	3,86,420	3,86,420	7,74,460
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	1,620	22,56,672	22,48,140	45,06,432
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		1,88,88,092	-	16,95,194	16,95,194	33,90,387
I	Net Tax Payable (without RCM)	G+H-F	-	-	16,95,194	16,95,194	33,90,387
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	16,95,194	16,95,194	33,90,387
L	Outward exempt supplies		-	-	-	-	-
M	ITC available for next month	F-G-H	-	1,620	22,56,672	22,48,140	45,06,432
N	ITC available on portal		-	-	18,70,252	18,61,720	37,31,972
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		Swathi	Kmy	Audit Report			
Date		19/08/25	21/8/25	Enclosed			
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 (25-26)

M G Road, Ranigunj

Secunderabad

CIN: U73200TG2018PTC126666

INPUT

Group Summary

1-Jul-25 to 31-Jul-25

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
GST Input A/c	47,08,366.85 Dr			47,08,366.85 Dr
Ineligible ITC	9,44,064.40 Dr			9,44,064.40 Dr
Input CGST	23,87,701.12 Dr	3,87,194.32	774.00	27,74,121.44 Dr
Input-IGST	91,620.00 Dr	1,620.00		93,240.00 Dr
Input SGST	23,87,702.12 Dr	3,87,194.32	774.00	27,74,122.44 Dr
Grand Total	1,05,19,454.49 Dr	7,76,008.64	1,548.00	1,12,93,915.13 Dr

G V Research Centers Pvt Ltd (25-26)

M G Road, Ranigunj

Secunderabad

CIN: U73200TG2018PTC126666

Debit Note Register

1-Jul-25 to 31-Jul-25

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
26-Jul-25	SUP-Bhagwati Steel Tubes Steel 18% Input CGST Input SGST <i>Being amount debited to SUP-Bhagwati Steel Tubes towards invoice twicely accounted in FY; 22-23 and 23- 24 , now been reversed . against bill no. 1390 PO no. 20230313023</i>	Debit Note	DN/10018	10,148.00	8,600.00 774.00 774.00
Total:				10,148.00	

G V Research Centers Pvt Ltd (25-26)										
M G Road, Ranigunj										
Secunderabad										
CIN: U73200TG2018PTC126666										
GSTR-1 - Voucher Register										
1-Jul-25 to 31-Jul-25										
				Taxable	IGST	CGST	SGST/ UTGST	Cess	Tax	Invoice
Date	Particulars	Vch Type	Vch No.	Amount					Amount	Amount
01-Jul-25	CUST-Gvrx Facilities Management Private Limited	Sales	GVRC/10029	51,952	-	3,117	3,117		6,234	58,186
01-Jul-25	CUST-Gvrx Facilities Management Private Limited	Sales	GVRC/10030	54,516	-	3,271	3,271		6,542	61,058
01-Jul-25	CUST Syngene Scientific Solutions Limited	Sales	GVRC/10031	65,45,472	-	5,89,092	5,89,092		11,78,185	77,23,657
01-Jul-25	CUST Syngene Scientific Solutions Limited	Sales	GVRC/10032	50,96,000	-	4,58,640	4,58,640		9,17,280	60,13,280
11-Jul-25	CUST Syngene Scientific Solutions Limited	Sales	GVRC/10033	68,31,967	-	6,14,877	6,14,877		12,29,754	80,61,721
11-Jul-25	CUST Syngene Scientific Solutions Limited	Sales	GVRC/10034	2,47,178	-	22,246	22,246		44,492	2,91,670
23-Jul-25	CUST-Gvrx Facilities Management Private Limited	Sales	GVRC/10035	51,351	-	3,081	3,081		6,162	57,513
23-Jul-25	CUST-Gvrx Facilities Management Private Limited	Sales	GVRC/10036	1,027	-	92	92		185	1,212
23-Jul-25	CUST - Lioncharge E- Mobility Private Limited	Sales	GVRC/10037	5,031	-	453	453		906	5,937
23-Jul-25	CUST - Lioncharge E- Mobility Private Limited	Sales	GVRC/10038	3,598	-	324	324		648	4,246
	Total			1,88,88,092	-	16,95,194	16,95,194	-	33,90,387	2,22,78,480

G V Research Centers Pvt Ltd (25-26)						
M G Road, Ranigunj						
Secunderabad						
CIN: U73200TG2018PTC126666						
Purchase Register						
1-Jul-25 to 31-Jul-25						
Date	Particulars	Gross Total	Input-IGST	Input CGST	Input SGST	Related Items
02-Jul-25	SUP - Kasula Euro Fasteners	16,086		1,227	1,227	13,632
02-Jul-25	SUP - Kasula Euro Fasteners	37,623		2,870	2,870	31,884
02-Jul-25	SUP- Safe on Site Products	2,625		63	63	2,500
02-Jul-25	SUP-Sri Laxmi Ganesh Steels & Hardware	4,425		338	338	3,750
02-Jul-25	SUP-Sri Laxmi Ganesh Steels & Hardware	9,892		754	754	8,383
02-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	5,664		432	432	4,800
02-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	106		8	8	90
02-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	1,100		84	84	932
02-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	2,180		96	96	1,989
02-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	43,542		3,321	3,321	36,900
02-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	1,456		111	111	1,234
02-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	2,506		191	191	2,124
02-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	996		76	76	844
02-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	1,088		83	83	922
02-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	977		75	75	828
07-Jul-25	SP - RKS MOTOR PVT LTD	20,000		1,670	1,670	16,659
08-Jul-25	SP- Modi Housing Pvt Ltd Services(MHSVC)	66,020		5,502	5,502	55,017
08-Jul-25	SP- Modi Housing Pvt Ltd Services(MHSVC)	7,829		652	652	6,524
08-Jul-25	SUP-PM Infotech	8,600		656	656	7,288
09-Jul-25	SP - Expert Security Guards	68,563				68,563
09-Jul-25	SP-Shreyas Services	46,613				46,613
09-Jul-25	SUP-Green Belt Services	34,670				34,670
09-Jul-25	SUP-Praful Sanitary	8,998		686	686	7,626
09-Jul-25	SUP-Praful Sanitary	32,002		2,441	2,441	27,120
09-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	3,640		278	278	3,085
09-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	3,830		292	292	3,246
09-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	1,399		107	107	1,186
09-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	2,208		168	168	1,871
09-Jul-25	SUP-Venkataramana Stationery & Binding Works	14,160		1,080	1,080	12,000
09-Jul-25	SUP Samvida Engineers & Technologies	75,756		5,778	5,778	64,200
09-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	1,281		98	98	1,086
09-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	2,903		221	221	2,460
09-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	283		22	22	240
09-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	26,692		2,071	2,071	22,550
09-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	11,025		855	855	9,314
09-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	4,556		347	347	3,861
10-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	1,709		130	130	1,448
10-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	284		22	22	241
10-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	2,917		222	222	2,472
10-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	2,550		194	194	2,161
11-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	325		25	25	276
11-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	754		58	58	639
11-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	2,563		195	195	2,172
11-Jul-25	SUP Legend Elevations	9,180		90	90	9,000
11-Jul-25	SUP-Sri Arihant Steels	3,10,535		23,685	23,685	2,63,165
11-Jul-25	SUP-Elegant Enterprises	2,744		209	209	2,326
11-Jul-25	SUP-Elegant Enterprises	1,558		119	119	1,320
12-Jul-25	SUP-Sunrise Enterprises	590		45	45	500
12-Jul-25	SP-Shruthi Agarwal	10,180		842	842	8,497
12-Jul-25	SUP-Jeedimetla Effluent Treatment Limited	56,486		3,081	3,081	50,324
12-Jul-25	SP-Sai Lakshmi Enterprises	16,900		402	402	16,095
17-Jul-25	SUP-Sri Laxmi Ganesh Steels & Hardware	5,876		448	448	4,980
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	1,033		79	79	876
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	17,079		1,303	1,303	14,474
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	11,129		849	849	9,431

17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	19,720		1,504	1,504	16,712
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	1,188		91	91	1,007
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	1,869		143	143	1,584
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	325		25	25	276
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	6,753		515	515	5,723
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	7,974		608	608	6,758
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	7,493		572	572	6,350
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	4,833		369	369	4,096
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	59		5	5	50
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	37		3	3	31
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	923		70	70	782
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	353		25	25	303
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	3,321		253	253	2,814
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	1,741		133	133	1,476
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	643		49	49	545
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	816		62	62	692
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	628		48	48	532
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	1,267		97	97	1,074
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	23,762		1,190	1,190	21,382
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	2,077		158	158	1,760
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	7,435		238	238	6,960
17-Jul-25	SUP-Ganesh Tube Traders	2,832		216	216	2,400
17-Jul-25	SUP-Sathyavarapu Hardware	6,451		492	492	5,467
17-Jul-25	SUP Geekay Industrial Services	3,835		293	293	3,250
17-Jul-25	SUP Geekay Industrial Services	8,437		644	644	7,150
17-Jul-25	SUP Bharat Tubes Corporation	22,791		1,738	1,738	19,314
17-Jul-25	SUP Bharat Tubes Corporation	40,953		3,124	3,124	34,706
17-Jul-25	SUP Bharat Tubes Corporation	4,54,595		34,673	34,673	3,85,250
17-Jul-25	SUP - Peer Chemical Industries	25,134		1,917	1,917	21,300
17-Jul-25	SUP-Santhosh Tarpaulin	5,180		165	165	4,850
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	1,50,030		16,410	16,410	1,17,211
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	9,698		740	740	8,219
17-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	1,546		118	118	1,310
17-Jul-25	Sup Trinity Technologies	53,100		4,050	4,050	45,000
17-Jul-25	Sup Trinity Technologies	49,560		3,780	3,780	42,000
21-Jul-25	SP - T.Sridhar	1,35,000				1,35,000
21-Jul-25	Sup-Vamsi and Co Pvt Ltd	3,240		270	270	2,700
21-Jul-25	SUP - Jai Lakshmi Traders	5,098		389	389	4,320
21-Jul-25	SP - Prasad Associates	4,35,749		36,312	36,312	3,63,124
23-Jul-25	CUST Summit Sales LLP	1,239		95	95	1,050
23-Jul-25	SUP- Kaveri Timber Depot	18,099		1,380	1,380	15,338
26-Jul-25	Sp Modi Properties Pvt Ltd -Services(MPSVC)	3,61,513		30,126	30,126	3,01,261
26-Jul-25	Sp Modi Properties Pvt Ltd -Services(MPSVC)	2,160		180	180	1,800
26-Jul-25	Sp Modi Properties Pvt Ltd -Services(MPSVC)	1,08,000		9,000	9,000	90,000
26-Jul-25	SUP-Praful Sanitary	87		7	7	74
26-Jul-25	SUP-Praful Sanitary	1,204		92	92	1,020
26-Jul-25	SUP-Vibrant Facades LLP	6,27,025		47,824	47,824	5,31,377
26-Jul-25	SUP-Vibrant Facades LLP	11,80,000		90,000	90,000	10,00,000
26-Jul-25	SUP- Safe on Site Products	2,625		63	63	2,500
26-Jul-25	SUP-Sri Laxmi Ganesh Steels & Hardware	9,500		725	725	8,051
26-Jul-25	SUP- Safe on Site Products	3,894		297	297	3,300
26-Jul-25	SUP-SFS Hardware	389		30	30	330
26-Jul-25	SUP-Navkar Electrical Enterprises	4,838		369	369	4,100
26-Jul-25	SUP-Industria Needs	1,200		92	92	1,017
26-Jul-25	SP-NSDL	10,620	1,620			9,000
31-Jul-25	SUP-R6 Infra	74,100		5,652	5,652	62,797
31-Jul-25	SUP-R6 Infra	22,000		1,678	1,678	18,644
31-Jul-25	SUP-R6 Infra	88,000		6,712	6,712	74,576
31-Jul-25	SUP-R6 Infra	26,400		2,014	2,014	22,373
31-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	17,357		1,324	1,324	14,709
31-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	236		18	18	200
31-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	2,548		194	194	2,159

31-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	2,586		62	62	2,463
31-Jul-25	SUP-Navkar Electrical Enterprises	7,257		554	554	6,150
31-Jul-25	SUP-G.P.Buildcon Materials	26,550		2,025	2,025	22,500
31-Jul-25	SUP-Green Belt Services	6,061				6,061
31-Jul-25	SUP-Green Belt Services	6,450				6,450
31-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	4,474		318	318	3,838
31-Jul-25	SP-Modi Housing Pvt Ltd -Trading(MHTR)	682		52	52	578
31-Jul-25	SUP-Bhagwati Steel Tubes	53,206		4,058	4,058	45,090
31-Jul-25	Sp Modi Properties Pvt Ltd -Services(MPSVC)	73,469		6,122	6,122	61,224
	Grand Total	52,75,901	1,620	3,87,194	3,87,194	44,99,892

(-) Debit Notes
(Enclosed Attachment)

Disclosed u ITC
as per Books

- 774 774

1620/- 3,86,420/- 3,86,420/-

Goods and Services Tax

Government of India, States and Union Territories

GV RESEARCH CENTERS

GV RESEARCH
CENTERS PRIVATE
LIMITED

36AAHCG4562D1ZP

View Profile

Ledger Balance | 19/08/2025 Download

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	1695197	1695195	0
Electronic Credit Ledger	0	1870252	1861720	5116
Electronic Credit Reversal and Re-claimed Statement	0	0	0	0
RCM Liability/ITC Statement	0	0	0	0
Negative liability statement - Regular Taxpayers	0	0	0	0

Notices/Orders

Saved Forms

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

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

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

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

Re: GVRC - Tally back Up

From: Ananya Boddu (ananya@hnaindia.co.in)
To: swathi.k@modiproperties.com
Cc: giriraj@hnaindia.com; kiranveni@hnaindia.com; manikanta@hnaindia.co.in
Date: Monday, August 18, 2025 at 12:57 PM GMT+5:30

Dear Ma'am,

Please find attached **GSTR-3B Workings of GVRC** for the month of Jul'25.

Best Regards,
ANANYA BODDU
Article Assistant
HN 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: Apronix, opposite to Rainbow Hospitals)
Mobile: +91 9676199152

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www.hnallp.com/about-us/firm-profile

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From: swathi katta <swathi.k@modiproperties.com>
Sent: Saturday, August 16, 2025 12:31 PM
To: Thota Sai Manikanta <manikanta@hnaindia.co.in>; Ananya Boddu <ananya@hnaindia.co.in>; CA Giri Raj M <giriraj@hnaindia.com>
Subject: Fw: GVRC - Tally back Up

Year

2025-26

Month

Jul'25

36AAHCG4562D1ZP

GV Research Centers

1 GSTIN

2 Legal name of the registered person

3.1 Detail of Outward Supplies and Inward supplies liable to reverse charges

Nature of Supplies 1	Total Taxable Value 2	Integrated Tax 3	Central Tax 4	State/ UT Tax 5	Cess 6
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,88,88,093	-	16,95,194	16,95,194	
(b) Outward taxable supplies (zero rated)					
(c) Other outward supplies, (Nil rated, exempted)					
(d) Inward supplies (liable to reverse charge)					
(e) Non GST outward supplies					

3.1.1

Nature of Supplies 1	Total Taxable Value 2	Integrated Tax 3	Central Tax 4	State/ UT Tax 5	Cess 6
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]					
(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]					

3.2 Of the supplies shown in 3.1 (a) above, details of inter-State supplies made to unregistered persons, composition taxable persons and UIN holders

Place of Supply (State/UT)	Total Taxable Value	Amount of Integrated Tax
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1	2	3	4
Supplies made to Unregistered Persons	0		0
Supplies made to Composition Taxable Persons	0	0	0
Supplies made to UIN Holders	0	0	0
4 Eligible ITC			
Details 1	Integrated Tax 2	Central Tax 3	State/UT Tax 4
(A) ITC Available (whether in full or part)			
(1) Import of goods	11,809	3,38,076	3,38,076
(2) Import of services			
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-
(4) Inward supplies from ISD			
(5) All other ITC	11,809	3,38,076	3,38,076
(B) ITC Reversed			
(1) As per rules 38, 42 & 43 of CGST Rules and Section 17(5)			
(2) Others	11,809	79,469	79,469
(C) Net ITC Available (A) - (B)	-	2,58,607	2,58,607
(D) Ineligible ITC			
(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			
5 Values of exempt, nil-rated and non-GST inward supplies			
Nature of supplies 1	Inter-State supplies 2	Intra-State supplies 3	
From a supplier under composition scheme, Exempt and Nil rated supply			
Non GST supply			
6.1 Payment of Tax			
Description 1	Tax payable 2	Paid through ITC	
		Integrated Tax 3	Central Tax 4
Other than reverse Charge		5	6
Integrated Tax			
Central Tax	-		
State/UT Tax	-		
		Tax Paid TDS/TCS 7	Tax/Cess paid in cash 8
		Interes t 9	Late Fee 10

[illegible]