

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		-	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	<i>[Signature]</i>		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																				

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

Ledger Balance

19/08/2025

Download

GV RESEARCH
CENTERS PRIVATE
LIMITED

36AAHCG4562D1ZP

View Profile

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

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

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
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: Apronix, opposite to Rainbow Hospitals)
Mobile: +91 9676199152

Our Locations:
Bengaluru | Hyderabad | Visakhapatnam | Gurugram (NCR) | Mumbai | Pune | Chennai | Guwahati | Vijayawada | Kolkata | Raipur | Kochi | Indore | Ahmedabad | Coimbatore
www.hnallp.com/about-us/firm-profile

"Please do not print unless required, save paper, save trees, save the planet"

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing, or taking any action in reliance on the contents of this information is strictly prohibited. The information contained in this mail is propriety and strictly confidential.

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

Form GSTR-3B

[See Rule 61(5)]

										Year	2025-26	
										Month	Jul'25	
1 GSTIN										36AAHCG4562D1ZP		
2 Legal name of the registered person										GV Research Centers		
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		

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)			Cess 5
(1) Import of goods	11,809	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	
(B) ITC Reversed			
(1) As per rules 38, 42 & 43 of CGST Rules and Section 17(5)			
(2) Others	11,809	79,469	
(C) Net ITC Available (A) - (B)	-	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
		Interest 9	Late Fee 10

[illegible]

FORM GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2025-26
Tax period	July

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	AA3607251621737
	(d)	ARN date	09/08/2025

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	10	Invoice	1,88,88,091.94	0.00	16,95,193.70	16,95,193.70	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)							

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							

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)	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 4 other than table 6 - B2B Regular							
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 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	2	NA	1,88,88,091.94	0.00	16,95,193.70	16,95,193.70	0.00
B2B Total	2	NA	1,88,88,091.94	0.00	16,95,193.70	16,95,193.70	0.00
B2C Total	0	NA	0.00	0.00	0.00	0.00	0.00
13 - Documents issued							
Net issued documents	10	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

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)			1,88,88,091.94	0.00	16,95,193.70	16,95,193.70	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: 09/08/2025

Signature

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

FINAL

Form GSTR-3B

[See rule 61(5)]

Year	2025-26
Period	July

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	AA360725498153U
2(d). Date of ARN	19/08/2025

(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)	18888091.94	0.00	1695193.70	1695193.70	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

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	11809.27	338075.64	338075.64	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)	11809.27	338075.64	338075.64	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	1695194.00	0.00	1695194.00	0.00	0.00	-	-	1695194.00	0.00	0.00
State/UT tax	1695194.00	0.00	1695194.00	0.00	-	0.00	-	1695194.00	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
--------	----------------	-------------	--------------	------

July 2025	0.00	1695194.00	1695194.00	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: 19/08/2025

Name of Authorized Signatory

SOHAM MODI

Designation /Status

MANAGING DIRECTOR

FILED