

GST Computation – Approval Form

Company/firm name		GV Discovery Centers Pvt Ltd	
From date	01.04.2020	To date	30-04-2020

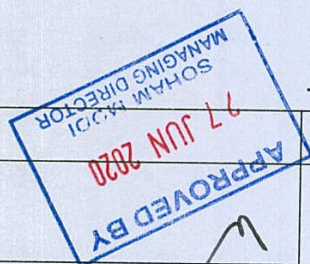
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods	-	-	-	-
B. ITC for the current period (Ineligible ITC)	1,90,000.00	34,200.00	-	-
C. Total ITC	-	-	Nil	Nil
D. Outward taxable supplies	-	-	Nil	Nil
E. Outward supplies – nil rated /exempted/RCM				
F. Net tax payable (D – C)			Nil	Nil

Remarks:

Details of amount paid :	Amount paid	Nil
Challan no	Challan date	

Approved	Accountant	Sambasiva Rao	Jagadeesh	MD
Sign				
Date				

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.



GSTR-3B

Returns Summary

Total number of vouchers for the period				
Included in returns	5			
Participating in return tables	1			
No direct implication in return tables	0			
Not relevant for returns	4			
Incomplete/Mismatch in information (to be resolved)	0			
Particulars				
Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount
Inward Supplies				
Ineligible Supplies	(1,90,000.00)	(34,200.00)		(34,200.00)
Interstate Purchase Taxable	(1,90,000.00)	(34,200.00)		(34,200.00)
Interstate Purchase Taxable @ 18%	(1,90,000.00)	(34,200.00)		(34,200.00)
Total Inward Supplies	1,90,000.00	34,200.00		34,200.00

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register

1-Apr-2020 to 30-Apr-2020

Vouchers of : Interstate Purchase Taxable

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	Invoice Date	Value	Integra-	Central	State	Cess	Inelig-	Total
28-4-2020 SUP-Arena Consultants	27AHZPS4818C1ZS	Purchase	PUR/10001	4	28-4-2020	1,90,000.00	34,200.00					34,200.00
Grand Total						1,90,000.00	34,200.00					34,200.00

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
Profit & Loss A/c
1-Apr-2020 to 30-Apr-2020

Particulars	1-Apr-2020 to 30-Apr-2020	Particulars	1-Apr-2020 to 30-Apr-2020
Purchase Accounts	1,92,680.00	Sales Accounts	1,92,680.00
Other Expenses	1,92,680.00	Direct Incomes	
		Gross Loss c/o	1,92,680.00
			1,92,680.00
Gross Loss b/f		Indirect Incomes	1,92,680.00
Indirect Expenses	295.48	Nett Loss	295.48
Financial Expenses			
Total	1,92,975.48	Total	1,92,975.48

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	April

1. GSTIN	36AAHCG4940K1ZC
2. Legal name of the registered person	GV DISCOVERY CENTERS PRIVATE LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Ces
(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)	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	-	-	-	-

3.2 Inter-state supplies

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	0.00	0.00	0.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	0.00	0.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and 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/Cess 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	-
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	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0