GST Computation – Approval Form

Company/firm name	GV Discovery Centers Pvt Ltd				
From date	01.05.2020	To date		30-05-2020	

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

Remarks:

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

Approved	Accountant	Sambasiva Rao	Jagadeesh	MD
Sign	[signature]		[signature]	[signature]
Date			25/06/2020	

APPROVED BY
27 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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.

G V Discovery Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-May-2020 to 31-May-2020

GSTR-3B **1-May-2020 to 31-May-2020**

Returns Summary							
Total number of vouchers for the period							**11**
Included in returns							0
Participating in return tables	*0*						
No direct implication in return tables	*0*						
Not relevant for returns							11
Incomplete/Mismatch in information (to be resolved)							0
Particulars	**Taxable Value**	**Integrated Tax Amount**	**Central Tax Amount**	**State Tax Amount**	**Cess Amount**	**Total Tax Amount**	

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Profit & Loss A/c

1-May-2020 to 31-May-2020

Particulars	1-May-2020 to 31-May-2020		Particulars	1-May-2020 to 31-May-2020	
Purchase Accounts		**10,398.00**	**Sales Accounts**		
Other Expenses	*10,398.00*				
			Direct Incomes		
			Gross Loss c/o		***10,398.00***
		10,398.00			**10,398.00**
Gross Loss b/f		***10,398.00***	**Indirect Incomes**		**3,591.00**
			INCOME-FDR	*3,591.00*	
Indirect Expenses		**20,927.12**	Nett Loss		***27,734.12***
Financial Expenses	*2,357.12*				
Promotion Expenses	*18,000.00*				
TDS- Interest	*570.00*				
Total		**31,325.12**	**Total**		**31,325.12**

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	May

1. GSTIN	36AAHCG4940K1ZC
2(a). Legal name of the registered person	GV DISCOVERY CENTERS PRIVATE LIMITED
2(b). Trade name, if any	GV DISCOVERY CENTERS PRIVATE LIMITED
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0