

GST Computation – Approval Form

Company/firm name		GV Research Centers Pvt Ltd			
From date		01.05.2020		To date	
				31.05.2020	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		-	-	-	-
B. ITC for the current period(Ineligible ITC)		-	-	47,223.83	47,223.83
C. Total ITC		-	-	-	-
D. Outward taxable supplies		-	-	-	-
E. Inward Supplies /RCM On Security Services		63,387.00		5,704.83	5,704.83
F. Net tax payable (D – C)				5,704.83	5,704.83
Remarks:					
GST RCM on security charges 63,387/- @ 18% - 11,410/-					
Details of amount paid :		Amount paid		11,410/-	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Jagadeesh	MD	
Sign	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date			24/06/2020		

- 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.

[Signature]
24/6/20

APPROVED BY
 25 JUN 2020
 SOHAM MODI
 MANAGING DIRECTOR

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	May

1. GSTIN	36AAHCG4562D1ZP
2. Legal name of the registered person	GV RESEARCH 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	Cess
(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	0.00	-	-	-
(d) Inward supplies (liable to reverse charge)	68387.00	0.00	5705.00	5705.00	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	8678.00	47224.00	47224.00	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	0.00
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	5705.00	-	-	-	-	0.00	-	-
State/UT Tax	5705.00	-	-	-	-	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