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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	P. Preethi Rai		Jagadish	APPROVED BY 25 JUN 2020 SOHAM MODI MANAGING DIRECTOR
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.

Preethi 24/6/20

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		-	-	-
(d) Inward supplies (liable to reverse charge)	63387.00	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	[illegible]
(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

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	Ces
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00	0.00	0.00	0.00	0.0
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.0
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	63387.00	0.00	5705.00	5705.00	0.0
(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	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	5705.00	-	-
State/UT Tax	0.00	-	-	-	-	5705.00	-	-
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

Form GST PMT –06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: **20073600038684** | Challan Generated on : **07/07/2020 23:00:27** | Expiry Date : **22/07/2020**

Details of Taxpayer

GSTIN: **36AAHCG4562D1ZP**

E-mail Id: **sXXXXXXXXXXXXXX@XXXXXXXXXXXXXXXXom**

Mobile No.: **9XXXXX9781**

Name(Legal): **GV RESEARCH CENTERS PRIVATE LIMITED**

Address : **XXXXXXXXXX Telangana,500003**

Details of Deposit (All Amount in Rs.)

Government	**Major Head**	**Minor Head**					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	5705	-	-	-	-	5705
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	5705	0	0	0	0	5705
Telangana	SGST(0006)	5705	-	-	-	-	5705
Total Amount							**11410**
Total Amount (in words)							**Rupees Eleven Thousand Four hundred Ten Only**

Mode of Payment

☐ E-Payment ☐ Over the Counter(OTC) ☑ NEFT / RTGS

NEFT/RTGS

Remitting Bank	YES BANK
Beneficiary Name	GST
Beneficiary Account Number (CPIN)	20073600038684
Name of beneficiary bank	Reserve Bank of India
Beneficiary Bank's Indian Financial System Code (IFSC)	RBIS0GSTPMT
Amount	11410

Note: Charges to be separately paid by the person making payment.

Particulars of depositor

Name	
Designation/Status(Manager,partner etc)	
Signature	
Date	

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	

CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	

GOODS AND SERVICES TAX

Mandate Form for making GST Payment through NEFT/ RTGS Mode
(See Rule ----)

(Valid Till Date : 22/07/2020)

I hereby authorize YES BANK to remit an Amount of Rs 11410 (Rupees in words)Rupees Eleven Thousand Four hundred Ten Only through [ ] NEFT [ ] RTGS as per details given below :
[ ] Cheque [ ] Debit my/our Account

DETAILS OF APPLICANT(**REMITTER)**

Name of the Remitter	GV RESEARCH CENTERS PRIVATE LIMITED
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Telangana,500003
Contact No.	9XXXXX9781

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	20073600038684
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	11410

(..)

Signature

Date:

FOR BANK's USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT /RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.