

GST Computation – Approval Form

(F)

Company/firm name	GV Discovery Centers Pvt Ltd				
From date	01.04.2019	To date	30.04.2019		
Item	Total taxable value	IGST	CGST	SGST	
G. ITC available from previous periods	-	-	-	-	
H. ITC for the current period	-	-	-	-	
I. Total ITC	-	-	-	-	
J. Outward taxable supplies	-	-	-	-	
K. Outward supplies – nil rated /exempted/RCM			9,450.00	9,450.00	
L. Net tax payable (D – C)			9,450.00	9,450.00	
Remarks:					
D Pavan Kumar Under RCM (Advocate FEE)					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivasa sarma	MD	
Sign	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	11-5-19				

- 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.

APPROVED BY
15 MAY 2019
SREENIVASA
ACCOUNT MANAGER

APPROVED BY
15 MAY 2019
SOHAM MOJJI
MANAGING DIRECTOR

GV Discovery Centers PVT Ltd
5-4-187/3&4, IInd Floor
MG Road, Ranigunj
Hyderabad

Voucher Register
1-Apr-2019 to 30-Apr-2019

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Apr-2019 to 30-Apr-2019

For Ledger : D Pavan Kumar

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
18-4-2019	Yes Bank -009763700002521		Bank Payment	9	1,05,000.00		6,300.00	6,300.00		12,600.00
	Grand Total				1,05,000.00		6,300.00	6,300.00		12,600.00

GV Discovery Centers PVT Ltd

5-4-187/3&4, IInd Floor

MG Road, Ranigunj

Hyderabad

Profit & Loss A/c

1-Apr-2019 to 30-Apr-2019

Particulars	1-Apr-2019 to 30-Apr-2019	Particulars	1-Apr-2019 to 30-Apr-2019
Purchase Accounts	21,585.00	Gross Loss c/o	21,585.00
Allowance for Const Equipment	1,800.00		
Allowances for Construction-JB	16,400.00		
Building Materials	3,385.00		
	21,585.00		21,585.00
Gross Loss b/f	21,585.00	Nett Loss	1,60,432.78
Indirect Expenses	1,38,847.78		
Administrative Expenses	1,05,000.00		
Exempted Expenses	5,867.66		
Conveyance Allowances	2,400.00		
Maintenance Charges 18%	23,831.00		
Mobile Allowance Staff	399.00		
Round Off	0.12		
Water Charges	1,350.00		
Total	1,60,432.78	Total	1,60,432.78

GV Discovery Centers PVT Ltd
5-4-187/3&4, IInd Floor
MG Road, Ranigunj
Hyderabad

GST Computation
1-Apr-2019 to 30-Apr-2019

GSTR-3B

1-Apr-2019 to 30-Apr-2019

Returns Summary

Total number of vouchers for the period		32
Included in returns		8
Participating in return tables	8	
No direct implication in return tables	0	
Not relevant for returns		10
Incomplete/Mismatch in information (to be resolved)		6

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Inward Supplies

Local Purchase	27,216.00		2,224.44	2,224.44		4,448.88
Taxable	24,716.00		2,224.44	2,224.44		4,448.88
Purchase Taxable	24,716.00		2,224.44	2,224.44		4,448.88
Purchase Taxable @ 18%	24,716.00		2,224.44	2,224.44		4,448.88
Exempted	2,500.00					
Purchase From Unregistered Dealer - Taxable	2,500.00					
Reverse Charge Supplies	1,21,850.00		7,311.00	7,311.00		14,622.00
Purchase From Unregistered Dealer - Taxable	1,21,850.00		7,311.00	7,311.00		14,622.00
Total Inward Supplies	1,49,066.00		9,535.44	9,535.44		19,070.88
Total Input Tax Credit	27,216.00		2,224.44	2,224.44		4,448.88