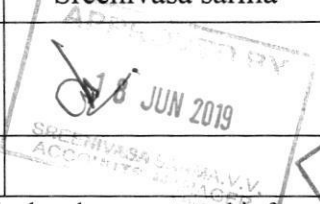
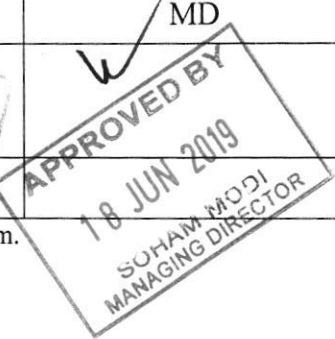


GST Computation – Approval Form

Company/firm name	GV Discovery Centers Pvt Ltd				
From date	01.05.2019	To date	31.05.2019		
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					
L. Net tax payable (D – C)					
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>A. Balakrishna</i>				
Date	14-6-19				

- 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.

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

GST Computation
1-May-2019 to 31-May-2019

GSTR-3B

1-May-2019 to 31-May-2019

Returns Summary

Total number of vouchers for the period	23
Included in returns	8
<i>Participating in return tables</i>	8
<i>No direct implication in return tables</i>	0
Not relevant for returns	11
Incomplete/Mismatch in information (to be resolved)	4

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	46,890.84		4,220.18	4,220.18		8,440.36
Taxable	46,890.84		4,220.18	4,220.18		8,440.36
Purchase Taxable	46,890.84		4,220.18	4,220.18		8,440.36
<i>Purchase Taxable @ 18%</i>	46,890.84		4,220.18	4,220.18		8,440.36
Reverse Charge Supplies	12,020.00		721.20	721.20		1,442.40
Purchase From Unregistered Dealer - Taxable	12,020.00		721.20	721.20		1,442.40
Total Inward Supplies	58,910.84		4,941.38	4,941.38		9,882.76
Total Input Tax Credit	46,890.84		4,220.18	4,220.18		8,440.36