

GST Computation – Approval Form

Company/firm name	GV Discovery Centers Pvt Ltd				
From date	01.07.2019	To date	31.07.2019		
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>[Signature]</i>		APPROVED BY 7 AUG 2019 SREENIVASA SARMA.V.V. ACCOUNTS MANAGER	APPROVED BY 17 AUG 2019 SOHAM MODI MANAGING DIRECTOR	
Date	12.8.19				

- 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.