GST Computation – Approval Form

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Company/firm name	GV Research Centers Pvt Ltd			
From date	01.04.2019	To date	30.04.2019	

Item	Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods	-	-	-	-
B. ITC for the current period	-	-	-	-
C. Total ITC	-	-	-	-
D. Outward taxable supplies	-	-	-	-
E. Outward supplies – nil rated /exempted/RCM			36,450.00	36,450.00
F. Net tax payable (D – C)			36,450.00	36,450.00

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	A. [illegible]		APPROVED BY 15 MAY 2019 SREENIVASA SARMA.V.V. ACCOUNTS MANAGER	APPROVED BY 15 MAY 2019 SOHAM MODI MANAGING DIRECTOR
Date	15-5-19			

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.

GV Research Centers PVT Ltd.
5-4-187/3 & 4
IInd Floor, M G 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
13-4-2019	Yes Bank -009763700002820		Bank Payment	53	4,05,000.00		36,450.00	36,450.00		72,900.00
	Grand Total				**4,05,000.00**		**36,450.00**	**36,450.00**		**72,900.00**

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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		**144**
Included in returns		21
Participating in return tables	*21*	
No direct implication in return tables	*0*	
Not relevant for returns		77
Incomplete/Mismatch in information (to be resolved)		46

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	**68,050.00**		**6,124.50**	**6,124.50**		**12,249.00**
Taxable	***68,050.00***		***6,124.50***	***6,124.50***		***12,249.00***
Purchase Taxable	68,050.00		6,124.50	6,124.50		12,249.00
Purchase Taxable @ 18%	*68,050.00*		*6,124.50*	*6,124.50*		*12,249.00*
Inter State Purchases	**20,00,000.00**	**3,60,000.00**				**3,60,000.00**
Taxable	***20,00,000.00***	***3,60,000.00***				***3,60,000.00***
Interstate Purchase Taxable	20,00,000.00	3,60,000.00				3,60,000.00
Interstate Purchase Taxable @ 18%	*20,00,000.00*	*3,60,000.00*				*3,60,000.00*
Reverse Charge Supplies	**5,51,656.00**		**45,249.36**	**45,249.36**		**90,498.72**
Purchase From Unregistered Dealer - Taxable	5,07,636.00		42,608.16	42,608.16		85,216.32
Purchase Taxable	44,020.00		2,641.20	2,641.20		5,282.40
Purchase Taxable @ 12%	*44,020.00*		*2,641.20*	*2,641.20*		*5,282.40*
Total Inward Supplies	**26,19,706.00**	**3,60,000.00**	**51,373.86**	**51,373.86**		**4,62,747.72**
Total Input Tax Credit	**20,68,050.00**	**3,60,000.00**	**6,124.50**	**6,124.50**		**3,72,249.00**

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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		**5,98,259.80**	Gross Loss c/o		***5,98,259.80***
Allowance for Const Equipment	*5,07,227.00*				
Buliding Material	*80,854.00*				
Hardware Urd	*2,446.00*				
Steel 18%	*7,732.80*				
		5,98,259.80			**5,98,259.80**
Gross Loss b/f		***5,98,259.80***	**Indirect Incomes**		**1,28,596.54**
			Interest on Fixed Deposit (Yes Bank)	*1,28,596.54*	
Indirect Expenses		**26,56,344.57**			
Administrative Expenses	*3,80,000.00*		Nett Loss		***31,26,007.83***
Extempted Expenses	*8,400.00*				
Printing & Stationery	*1,000.00*				
BPCL-ECMS(FLEET BUSINESS)	*27,300.00*				
Consultancy 18%	*20,00,000.00*				
Conveyance Allowances	*2,115.00*				
Dara Vijay Allowance for Equip Urd	*27,000.00*				
Interest on OD Yes Bank	*1,880.27*				
Misc Expenses	*10,566.00*				
Mobile Allowance Staff	*1,995.00*				
Round Off	*0.30*				
Salaries A/c	*1,70,153.00*				
Service No:031201702	*3,485.00*				
Transport Charges Urd	*8,750.00*				
Water Supply	*13,700.00*				
Total		**32,54,604.37**	**Total**		**32,54,604.37**