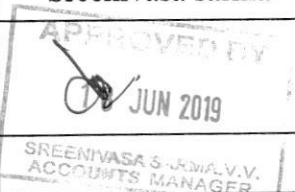


GST Computation – Approval Form

Company/firm name	GV Research Centers Pvt Ltd				
From date	01.05.2019	To date		31.05.2019	
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					
F. 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. Bala R</i>				
Date	<i>18-6-19</i>				

- 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

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	155
Included in returns	18
<i>Participating in return tables</i>	18
<i>No direct implication in return tables</i>	0
Not relevant for returns	76
Incomplete/Mismatch in information (to be resolved)	61

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	1,20,615.78		7,187.61	7,187.61		14,375.22
Taxable	83,006.78		7,187.61	7,187.61		14,375.22
Purchase Taxable	83,006.78		7,187.61	7,187.61		14,375.22
<i>Purchase Taxable @ 2%</i>	1,850.00		18.50	18.50		37.00
<i>Purchase Taxable @ 12%</i>	4,500.00		270.00	270.00		540.00
<i>Purchase Taxable @ 18%</i>	76,656.78		6,899.11	6,899.11		13,798.22
Exempted	37,609.00					
Purchase From Composition Dealer	33,920.00					
Purchase Nil Rated	3,689.00					
Reverse Charge Supplies	19,080.00		1,144.80	1,144.80		2,289.60
Purchase From Unregistered Dealer - Taxable	19,080.00		1,144.80	1,144.80		2,289.60
Total Inward Supplies	1,39,695.78		8,332.41	8,332.41		16,664.82
Total Input Tax Credit	1,20,615.78		7,187.61	7,187.61		14,375.22

GST Computation – Approval Form

Company/firm name	GV Research Centers Pvt Ltd				
From date	01.07.2019	To date	31.07.2019		
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					
F. 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		
Sign	<i>A. Balakrishna</i>		APPROVED BY  17 AUG 2019 SREENIVASA SARMA, V.V. ACCOUNTS MANAGER		APPROVED BY 17 AUG 2019 MD MANAGING DIRECTOR
Date	16-8-19				

- Notes:
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