GST Computation – Approval Form

Company/firm name	GV Research Centers Pvt Ltd				
From date	01.04.2020	To date		30-04-2020	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		-	-	-	-
B. ITC for the current period(**Ineligible ITC)**		-	-	0	0
C. Total ITC		-	-	-	-
D. Outward taxable supplies		0		0	0
E. Outward supplies – nil rated /exempted/RCM					
F. Net tax payable (D – C)				Nill	Nill
Remarks:					
Details of amount paid :		Amount paid		Nil	
Challan no		Challan date			

Approved	Accountant	Sambasiva Rao	Jagadeesh	MD
Sign	A. Preethi Raj		Jagadeesh	APPROVED BY 19 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Date	17.6.20		17-06-2020	

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.

Preethi
18/06/2020

G V Research Centers Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-Apr-2020 to 30-Apr-2020

GSTR-3B

Returns Summary

Total number of vouchers for the period		**53**
Included in returns		0
Participating in return tables	*0*	
No direct implication in return tables	*0*	
Not relevant for returns		53
Incomplete/Mismatch in information (to be resolved)		0

Table No.	Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	**Outward supplies and inward supplies liable to reverse charge**						
a	Outward taxable supplies (other than zero rated, nil rated and exempted)						
b	Outward taxable supplies (zero rated)						
c	Other Outward supplies (Nil rated, exempted)						
d	Inward supplies (liable to reverse charge)						
e	Non-GST outward supplies						
3.2	**Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders**						
	Supplies made to Unregistered Persons						
	Supplies made to Composition Taxable Persons						
	Supplies made to UIN holders						
4	**Eligible ITC**						
A	ITC Available (whether in full or part)						
	(1) Import of goods						
	(2) Import of services						
	(3) Inward supplies liable to reverse charge (other than 1 & 2 above)						
	(4) Inward supplies from ISD						
	(5) All other ITC						
B	ITC Reversed						
	(1) As per rules 42 & 43 of CGST Rules						
	(2) Others						
C	Net ITC Available (A) - (B)						
D	Ineligible ITC						
	(1) As per section 17(5)						
	(2) Others						
5	**Value of exempt, nil rated and non-GST inward supplies**						
	From a supplier under composition scheme, exempt and nil rated supply						
	Non GST supply						
5.1	**Interest and Late fee Payable**						
	Interest						
	Late Fees						

Reverse Charge Liability to be booked

continued ...

Table No.	Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Advance Payments						
	Amount Unadjusted Against Purchases						
	Purchase Against Advance from Previous Periods						