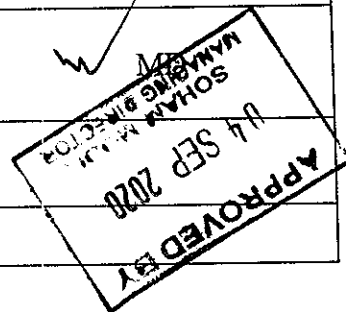


GSTR 3B Details Form

Company/firm name	G V DISCOVERY CENTERS PVT LTD				
From date	01-07-2020	To date	30-07-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods		1,36,800	61,736 ✓	61,736 ✓	
B. ITC for the current period	1,55,809	-	14,023	14,023	
C. ITC for RCM paid	-	-		-	
D. ITC (Ineligible)					
E. Net ITC (A+B+C-D)	1,55,089	1,36,800 ✓	75,759	75,759	
F. Outward taxable supplies	-	-	-	-	
G. RCM-Inward Supplies	-	-	-	-	
H. Sub Total (F+G)	-	-	-	-	
I. Net tax payable (H-E)	-	-	-	-	
J. Outwards supplies Exempt	-	-	-	-	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		NIL	
		Challan date			
Approved	Accountant	Jagadish	Consultant		
Sign	<i>[Signature]</i>	<i>[Signature]</i>			
Date	1-9-20	01/09/2020			

- 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.



GSTR 3B Computation Format

Company/firm name		GV DISCOVERY CENTERS PVT LTD			
From date		01-07-2020	To date		31-07-2020
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		-	1,36,800	61,736	61,736
B. ITC for the current period		1,55,809.00	-	14,023.00	14,023.00
C. ITC for RCM paid		-	-	-	-
D. ITC (Ineligible)		-	-	-	-
E. Net ITC		1,55,809.00	-	14,023.00	14,023.00
F. Outward taxable supplies		-	-	-	-
G. Outward supplies -- Exempted		-	-	-	-
H. Inward Supplies-RCM		-	-	-	-
I. Gross Tax liability(D+E+F)		-	-	-	-
J. Net tax payable		-	-	-	-
Remarks:					
Details of amount paid :					
Amount payable		Nil			
Challan no		Challan date			
Approved	Accountant	Jagadish	Consultant	MD	
Sign	<i>A. P. Reddy</i>	<i>Jagadish</i>	<i>Byeethi</i>		
Date	10-08-20	26/08/2020	28/08/2020		

- 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.

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

GST Computation
1-Jul-2020 to 31-Jul-2020

GSTR-3B

Page 1
1-Jul-2020 to 31-Jul-2020

Returns Summary

Total number of vouchers for the period		18
Included in returns		5
<i>Participating in return tables</i>	5	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		13
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	1,55,809.23		14,022.84	14,022.84		28,045.68
Taxable	1,55,809.23		14,022.84	14,022.84		28,045.68
Purchase Taxable	1,55,809.23		14,022.84	14,022.84		28,045.68
Purchase Taxable @ 18%	1,55,809.23		14,022.84	14,022.84		28,045.68
Total Inward Supplies	1,55,809.23		14,022.84	14,022.84		28,045.68
Total Input Tax Credit	1,55,809.23		14,022.84	14,022.84		28,045.68

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register

1-Jul-2020 to 31-Jul-2020

Page 1

1-Jul-2020 to 31-Jul-2020

Vouchers of : Purchase Taxable

Particulars	Taxable Value	Ineligible Integrated Tax Amount	Ineligible Central Tax Amount	Ineligible State Tax Amount	Ineligible Cess Amount	Total Ineligible Tax Amount
SUP MN Science & Technology Park Pvt Ltd	1,05,809.23		9,522.84	9,522.84		19,045.68
SP Star Analytical Services	50,000.00		4,500.00	4,500.00		9,000.00
Grand Total	1,55,809.23		14,022.84	14,022.84		28,045.68

G V Discovery Centers Pvt Ltd (20-21)

Profit & Loss A/c

1-Jul-2020 to 31-Jul-2020

Particulars	1-Jul-2020 to 31-Jul-2020	Particulars	1-Jul-2020 to 31-Jul-2020
Purchase Accounts		Sales Accounts	
Other Expenses	71,310.09		
	71,310.09	Direct Incomes	
		Gross Loss c/o	71,310.09
	71,310.09		71,310.09
Gross Loss b/f	71,310.09	Indirect Incomes	
Indirect Expenses		Nett Loss	1,73,666.32
Financial Expenses	(-)3,453.00		
Other Indirect Expenses	1,05,809.23		
	1,02,356.23		
Total	1,73,666.32	Total	1,73,666.32

GV Discovery Centres Pvt Ltd

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(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	-	-	-	-	-
Total Output	-	-	-	-	-
INPUT					
(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	1,55,809	-	14,023	14,023	-
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	1,55,809	-	14,023	14,023	-
(D) Ineligible ITC	-	-	-	-	-
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/f	-	-	-	-	-
Net Payable/(Credit C/f)	-	-	-	-	-
Liability Payable in Cash	-	-	-	-	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	-	-	-
Closing Credit C/f	14,023	-	14,023	14,023	-

Other Remarks if Any

0

Return Period	Jul-20
Due Date	20-08-2020
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	July

1. GSTIN	36AAHCG4940K1ZC
2. Legal name of the registered person	GV DISCOVERY CENTERS PRIVATE LIMITED

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	14023.00	14023.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	14023.00	14023.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	0.00

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0