

GST 3B Details					
Company Name	GV Research Ceters Pvt Ltd				
From Date	01-07-2020		To Date	31-07-2020	
Item	Taxable Value	IGST	CGST	SGST	
A. ITC from Previous Periods		3,72,764	11,70,589.00	11,70,589.00	
B ITC for current period	36,60,582		3,29,878.00	3,29,878.00	
C. ITC for RCM	90,820		8,174.00	8,174.00	
D. ITC	-		-	-	
E. Total ITC (A+B+C-D)		3,72,764	15,08,641	15,08,641	
F. Outward taxable suppliers B2C					
G. Outward taxable suppliers B2B	-	-	-	-	
H. Sub total (F+G)		-	-	-	
I. Tax payable/ITC available (H-E)		-3,72,764	-15,08,641	-15,08,641	
J. RCM payable-Inward supplies	90,820		8,174.00	8,174.00	
K. Outward supplies Exempt		-	-	-	
Challan No			Amount payable		16,348
Approved	Praveen Raju	Manager	Consultant	MD	
Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		
Date	24-9-20	24/09/2020	7/10/2020		

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.

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

GSTR-3B

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Returns Summary

Total number of vouchers for the period	222
Included in returns	59
<i>Participating in return tables</i>	59
<i>No direct implication in return tables</i>	0
Not relevant for returns	163
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	36,61,602.21		3,29,878.21	3,29,878.21		6,59,756.42
Taxable	36,60,582.21		3,29,878.21	3,29,878.21		6,59,756.42
Purchase Taxable	36,60,582.21		3,29,878.21	3,29,878.21		6,59,756.42
<i>Purchase Taxable @ 5%</i>	97,529.00		2,438.24	2,438.24		4,876.48
<i>Purchase Taxable @ 12%</i>	11,195.00		671.70	671.70		1,343.40
<i>Purchase Taxable @ 18%</i>	34,09,838.21		3,06,885.47	3,06,885.47		6,13,770.94
<i>Purchase Taxable @ 28%</i>	1,42,020.00		19,882.80	19,882.80		39,765.60
Exempted	1,020.00					
Purchase Exempt	510.00					
Purchase Nil Rated	510.00					
Reverse Charge Supplies	90,820.00		8,173.80	8,173.80		16,347.60
Purchase Taxable	90,820.00		8,173.80	8,173.80		16,347.60
<i>Purchase Taxable @ 18%</i>	90,820.00		8,173.80	8,173.80		16,347.60
Total Inward Supplies	37,52,422.21		3,38,052.01	3,38,052.01		6,76,104.02
Total Input Tax Credit	36,61,602.21		3,29,878.21	3,29,878.21		6,59,756.42

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

Voucher Register
1-Jul-2020 to 31-Jul-2020

Vouchers of : **Purchase Taxable**

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Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
1-7-2020	SUP-Shri Durga Metacraft Pvt Ltd		Purchase	PUR/10118	019	6-Jun-2020	1,600.00		144.00	144.00		288.00
3-7-2020	SP-Summit Sales LLP - Logistics		Purchase	PUR/10119	10174	3-Jul-2020	8,700.00		783.00	783.00		1,566.00
3-7-2020	SP-Summit Sales LLP - Logistics		Purchase	PUR/10120	10162	3-Jul-2020	22,750.00		2,047.50	2,047.50		4,095.00
3-7-2020	SP-Summit Sales LLP - Logistics		Purchase	PUR/10121	10181	3-Jul-2020	1,46,461.00		13,181.49	13,181.49		26,362.98
3-7-2020	CONT-Kranji Constructions -Const Contract	36BOEPK6846R2Z2	Purchase	PUR/10122	1	30-Jun-2020	23,73,500.00		2,13,615.00	2,13,615.00		4,27,230.00
4-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10123	11793	19-Jun-2020	480.00		43.20	43.20		86.40
4-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10124	11790	19-Jun-2020	890.00		80.10	80.10		160.20
7-7-2020	SUP-Obel Systems Pvt. Ltd.		Purchase	PUR/10125	653	6-Jun-2020	4,067.80		366.10	366.10		732.20
7-7-2020	SUP-SVR Pumps & Allied Services		Purchase	PUR/10126	100	19-Mar-2020	2,503.25		225.29	225.29		450.58
7-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10127	11791	19-Jun-2020	400.00		24.00	24.00		48.00
7-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10128	11955	26-Jun-2020	11,295.20		985.18	985.18		1,970.36
7-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10129	11970	27-Jun-2020	520.00		46.80	46.80		93.60
7-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10131	11832	22-Jun-2020	1,102.00		65.06	65.06		130.12
7-7-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10132	1186	24-May-2020	6,250.00		237.50	237.50		475.00
7-7-2020	SUP-Sri Raja Rajeswara Traders		Purchase	PUR/10133	101	29-Jun-2020	2,790.00		251.10	251.10		502.20
7-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10134	11917	25-Jun-2020	702.00		63.18	63.18		126.36
7-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10135	11971	27-Jun-2020	680.00		40.80	40.80		81.60
8-7-2020	SUP Sri Parameshwara Engineering Solutions Pvt Ltd		Purchase	PUR/10136	250	29-Jun-2020	6,250.00		562.50	562.50		1,125.00
8-7-2020	SUP-Shah Traders		Purchase	PUR/10137	390	24-Jun-2020	4,331.32		389.82	389.82		779.64
8-7-2020	SUP-Praful Sanitary		Purchase	PUR/10138	141	25-Jun-2020	8,596.05		773.64	773.64		1,547.28
8-7-2020	SUP-Venkataramana Stationery & Binding Works		Purchase	PUR/10139	145	22-Jun-2020	270.00		24.30	24.30		48.60
8-7-2020	SUP Gautham Enterprises		Purchase	PUR/10140	167	24-Jun-2020	3,156.75		284.11	284.11		568.22
8-7-2020	SUP Pavani Ready Mix Concrete	36AAPFP2895M1ZB	Purchase	PUR/10141	21	16-Jun-2020	1,21,016.95		10,891.53	10,891.53		21,783.06
13-7-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10142	1214	30-Jun-2020	11,000.00		567.50	567.50		1,135.00
13-7-2020	SUP-Premier Engineering Corporation		Purchase	PUR/10143	0221	30-Jun-2020	1,405.60		126.50	126.50		253.00
13-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10144	12058	2-Jul-2020	1,522.00		136.98	136.98		273.96
13-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10145	12017	30-Jun-2020	2,400.00		60.00	60.00		120.00
13-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10146	12059	2-Jul-2020	1,050.00		26.25	26.25		52.50
13-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10147	12096	3-Jul-2020	7,610.00		684.90	684.90		1,369.80
18-7-2020	SP-Summit Sales LLP - Common Expenses		Purchase	PUR/10148	12096	15-Jul-2020	37,249.85		3,352.49	3,352.49		6,704.98
20-7-2020	CONT Anisha Associates		Purchase	PUR/10149	049	20-Jul-2020	83,160.00		7,484.40	7,484.40		14,968.80
22-7-2020	SUP-Sri Raja Rajeswara Traders		Purchase	PUR/10150	0135	10-Jul-2020	1,400.00		126.00	126.00		252.00
22-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10151	12232	11-Jul-2020	1,850.00		166.50	166.50		333.00
22-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10152	12268	14-Jul-2020	3,000.00		270.00	270.00		540.00
22-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10153	12270	14-Jul-2020	1,010.00		78.90	78.90		157.80
22-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10154	12280	14-Jul-2020	975.00		87.75	87.75		175.50
22-7-2020	SP Vagdevi Enterprises		Purchase	PUR/10155	103	2-Jul-2020	12,571.00		314.28	314.28		628.56
22-7-2020	SP Vagdevi Enterprises		Purchase	PUR/10156	110	21-Jul-2020	55,066.67		1,376.67	1,376.67		2,753.34
22-7-2020	SP Vagdevi Enterprises		Purchase	PUR/10157	108	29-Jun-2020	13,933.33		348.33	348.33		696.66
24-7-2020	SUP-Shri Ganesh Pumps & Machinery Centre		Purchase	PUR/10158	640	17-Jul-2020	5,000.00		300.00	300.00		600.00
24-7-2020	SUP-Cemex Infra		Purchase	PUR/10159	286	31-Mar-2020	19,067.80		1,716.10	1,716.10		3,432.20
25-7-2020	SP-Summit Sales LLP - Logistics		Purchase	PUR/10160	331	24-Jul-2020	400.00		36.00	36.00		72.00
25-7-2020	SUP-Shree Ram Enterprises		Purchase	PUR/10161	8	15-Jul-2020	30,967.50		2,787.08	2,787.08		5,574.16
25-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10162	12372	18-Jul-2020	215.00		12.90	12.90		25.80
25-7-2020	SUP-NCL Industries Ltd	36AAACN7002L1ZJ	Purchase	PUR/10163	776	6-Jul-2020	21,864.41		1,967.80	1,967.80		3,935.60
25-7-2020	SUP-NCL Industries Ltd	36AAACN7002L1ZJ	Purchase	PUR/10164	778	6-Jul-2020	21,864.41		1,967.80	1,967.80		3,935.60
25-7-2020	SUP-NCL Industries Ltd	36AAACN7002L1ZJ	Purchase	PUR/10165	779	6-Jul-2020	21,864.41		1,967.80	1,967.80		3,935.60
25-7-2020	SUP-NCL Industries Ltd	36AAACN7002L1ZJ	Purchase	PUR/10166	628	23-Jun-2020	21,610.17		1,944.92	1,944.92		3,889.84
25-7-2020	SUP-NCL Industries Ltd	36AAACN7002L1ZJ	Purchase	PUR/10167	625	23-Jun-2020	21,610.17		1,944.92	1,944.92		3,889.84
25-7-2020	SUP-NCL Industries Ltd	36AAACN7002L1ZJ	Purchase	PUR/10168	627	23-Jun-2020	21,610.17		1,944.92	1,944.92		3,889.84
25-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10169	12371	18-Jul-2020	1,42,020.00		19,882.80	19,882.80		39,765.60
28-7-2020	CONT-Kranji Constructions -Const Contract	36BOEPK6846R2Z2	Purchase	PUR/10170			78,053.40		7,024.81	7,024.81		14,049.62
31-7-2020	SUP-Shah Traders		Purchase	PUR/10171	519	17-Jul-2020	9,929.00		893.61	893.61		1,787.22
31-7-2020	SUP-Summit Sales LLP		Purchase	PUR/10172	12376	20-Jul-2020	6,376.00		438.84	438.84		877.68
31-7-2020	SP-Modi Properties Pvt Ltd		Purchase	PUR/10173	10063	31-Jul-2020	2,74,614.00		24,715.26	24,715.26		49,430.52
Grand Total							36,60,582.21	3,29,878.21	3,29,878.21			6,59,756.42

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register
1-Jul-2020 to 31-Jul-2020

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Vouchers of : Purchase Taxable

1-Jul-2020 to 31-Jul-2020

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
SUP-Shri Durga Metacraft Pvt Ltd	1,600.00		144.00	144.00		288.00
SP-Summit Sales Llp - Logistics	1,78,311.00		16,047.99	16,047.99		32,095.98
CONT-Kranti Constructions -Const Contract	24,51,553.40		2,20,639.81	2,20,639.81		4,41,279.62
SUP-Summit Sales LLP	1,84,097.20		23,194.14	23,194.14		46,388.28
SUP-Obel Systems Pvt. Ltd.	4,067.80		366.10	366.10		732.20
SUP-SVR Pumps & Allieds Services	2,503.25		225.29	225.29		450.58
SUP-Global Safety Solutions	17,250.00		805.00	805.00		1,610.00
SUP-Sri Raja Rajeswara Traders	4,190.00		377.10	377.10		754.20
SUP Sri Parameshwara Engineering Solutions Pvt Ltd	6,250.00		562.50	562.50		1,125.00
SUP-Shah Traders	14,260.32		1,283.43	1,283.43		2,566.86
SUP-Praful Sanitary	8,596.05		773.64	773.64		1,547.28
SUP-Venkataramana Stationery & Binding Works	270.00		24.30	24.30		48.60
SUP Gautham Enterprises	3,156.75		284.11	284.11		568.22
SUP Pavani Ready Mix Concrete	1,21,016.95		10,891.53	10,891.53		21,783.06
SUP-Premier Engineering Corporation	1,405.60		126.50	126.50		253.00
SP-Summit Sales Llp -Common Expenses	37,249.85		3,352.49	3,352.49		6,704.98
CONT Anisha Associates	83,160.00		7,484.40	7,484.40		14,968.80
SP Vagdevi Enterprises	81,571.00		2,039.28	2,039.28		4,078.56
SUP-Shri Ganesh Pumps & Machinery Centre	5,000.00		300.00	300.00		600.00
SUP-Cemex Infra	19,067.80		1,716.10	1,716.10		3,432.20
SUP-Shree Ram Enterprises	30,967.50		2,787.08	2,787.08		5,574.16
SUP-NCL Industries Ltd	1,30,423.74		11,738.16	11,738.16		23,476.32
SP-Modi Properties Pvt Ltd	2,74,614.00		24,715.26	24,715.26		49,430.52
Grand Total	36,60,582.21		3,29,878.21	3,29,878.21		6,59,756.42

GV Research Centers 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)	90,820	-	8,174	8,174	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	90,820	-	8,174	8,174	-
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)	90,820	-	8,174	8,174	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	35,89,138	-	3,29,878	3,29,878	-
(B) ITC Reversed	-	-	-	-	-
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	36,79,958	-	3,38,052	3,38,052	-
(D) Ineligible ITC	-	-	-	-	-
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Cl					
Net Payable/(Credit C/f)	-	-	3,29,878	3,29,878	-
Liability Payable in Cash	-	-	-	-	-
RCM Payable in Cash	-	-	8,174	8,174	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	8,174	8,174	-
Closing Credit C/f	-	-	3,29,878	3,29,878	-

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	B. Vaishnavi
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	July

1. GSTIN	36AAHCG4562D1ZP
2. Legal name of the registered person	GV RESEARCH 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)	90820.00	0.00	8174.00	8174.00	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	338052.00	338052.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	338052.00	338052.00	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	-

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	8174.00	-	-	-	-	0.00	-	-
State/UT Tax	8174.00	-	-	-	-	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