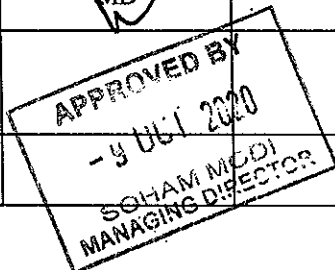


GST 3B Details					
Company Name	GV Research Ceters Pvt Ltd				
From Date	01-08-2020		To Date	31-08-2020	
Item	Taxable Value	IGST	CGST	SGST	
A. ITC from Previous Periods		3,72,764.00	15,08,641.00	15,08,641.00	
B ITC for current period	5,47,253.00		47,079.00	47,079.00	
C. ITC for RCM	75,948.00		6,835.00	6,835.00	
D. ITC	-		-	-	
E. Total ITC (A+B+C-D)		3,72,764.00	15,62,555	15,62,555	
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	-15,62,555	-15,62,555	
J. RCM payable-Inward supplies	75,948.00		6,835.00	6,835.00	
K. Outward supplies Exempt		-	-	-	
Challan No			Amount payable	13,670	
Approved	Praveen Raju	Manager	Consultant	MD	
Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		
Date	24-9-20	24/09/2020	07/10/2020		

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.

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

GST Computation
1-Aug-2020 to 31-Aug-2020

Page 1
1-Aug-2020 to 31-Aug-2020

GSTR-3B

Returns Summary

Total number of vouchers for the period		245
Included in returns		48
Participating in return tables	48	
No direct implication in return tables	0	
Not relevant for returns		197
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	5,47,253.42		47,079.13	47,079.13		94,158.26
Taxable	5,47,253.42		47,079.13	47,079.13		94,158.26
Purchase Taxable	5,47,253.42		47,079.13	47,079.13		94,158.26
Purchase Taxable @ 5%	4,160.00		104.00	104.00		208.00
Purchase Taxable @ 12%	63,444.00		3,806.64	3,806.64		7,613.28
Purchase Taxable @ 18%	4,79,649.42		43,168.49	43,168.49		86,336.98
Reverse Charge Supplies	75,948.00		6,835.32	6,835.32		13,670.64
Purchase Taxable	75,948.00		6,835.32	6,835.32		13,670.64
Purchase Taxable @ 18%	75,948.00		6,835.32	6,835.32		13,670.64
Total Inward Supplies	6,23,201.42		53,914.45	53,914.45		1,07,828.90
Total Input Tax Credit	5,47,253.42		47,079.13	47,079.13		94,158.26

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

Voucher Register
1-Aug-2020 to 31-Aug-2020

Page 1

Vouchers of : Purchase Taxable

1-Aug-2020 to 31-Aug-2020

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
SUP Social DNA	1,26,323.53		11,369.13	11,369.13		22,738.26
SUP-Cemex Infra	12,711.86		1,144.07	1,144.07		2,288.14
SUP-Summit Sales LLP	3,343.40		275.21	275.21		550.42
SUP-Shri Ganesh Pumps & Machinery Centre	79,353.00		5,253.75	5,253.75		10,507.50
SUP-Dilpreet Tubes Pvt. Ltd.	24,708.00		2,223.72	2,223.72		4,447.44
SP-Summit Sales Llp - Logistics	1,25,933.67		11,334.03	11,334.03		22,668.06
SP-A S Agarwal Co.	15,000.00		1,350.00	1,350.00		2,700.00
SUP-Praful Sanitary	16,045.20		1,444.07	1,444.07		2,888.14
SUP Lepakshi Tarpaulin Industries	4,000.00		100.00	100.00		200.00
SUP-Sree Mahaveer Engg. & Electricals	3,300.00		297.00	297.00		594.00
SUP-NCL Industries Ltd	1,53,071.84		13,776.49	13,776.49		27,552.98
SUP Gautham Enterprises	1,262.70		113.64	113.64		227.28
SP-Ajay Mehta	16,500.00		1,485.00	1,485.00		2,970.00
SUP-KNR Infra Projects	29,491.56		2,654.24	2,654.24		5,308.48
SUP-Sri Bhavani Ads	5,000.00		450.00	450.00		900.00
SP-Modi Properties Pvt Ltd	1,83,076.00		16,476.84	16,476.84		32,953.68
Grand Total	5,47,253.42		47,079.13	47,079.13		94,158.26

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register
1-Aug-2020 to 31-Aug-2020

Vouchers of : **Purchase Taxable**

Page 1
1-Aug-2020 to 31-Aug-2020

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
1-8-2020	SUP Social DNA		Purchase	PUR/10174	0072000112	4-Jul-2020	10,271.17		924.41	924.41		1,848.82
6-8-2020	SUP-Cemex Infra		Purchase	PUR/10175	18	27-Jun-2020	12,711.86		1,144.07	1,144.07		2,288.14
7-8-2020	SUP-Summit Sales LLP		Purchase	PUR/10176	12461	25-Jul-2020	597.00		53.73	53.73		107.46
7-8-2020	SUP-Shri Ganesh Pumps & Machinery Centre		Purchase	PUR/10177	C0717	24-Jul-2020	3,519.00		316.71	316.71		633.42
7-8-2020	SUP-Dilpreet Tubes Pvt. Ltd.		Purchase	PUR/10178	303	22-Jul-2020	24,708.00		2,223.72	2,223.72		4,447.44
7-8-2020	SP-Summit Sales Llp - Logistics		Purchase	PUR/10179	SSLP/05/002	7-Aug-2020	22,750.00		2,047.50	2,047.50		4,095.00
8-8-2020	SP-Summit Sales Llp - Logistics		Purchase	PUR/10180	SSLP/05/002	7-Aug-2020	8,700.00		783.00	783.00		1,566.00
10-8-2020	SP-A S Agarwal Co.		Purchase	PUR/10182	ASA002/005	25-Jun-2020	15,000.00		1,350.00	1,350.00		2,700.00
12-8-2020	SP-Summit Sales Llp - Logistics		Purchase	PUR/10183	SSLP/05/002	31-Jul-2020	2,000.00		180.00	180.00		360.00
12-8-2020	SUP-Praful Sanitary		Purchase	PUR/10184	PS20-21/238	1-Aug-2020	16,045.20		1,444.07	1,444.07		2,888.14
12-8-2020	SUP-Shri Ganesh Pumps & Machinery Centre		Purchase	PUR/10185	C0776	31-Jul-2020	7,400.00		666.00	666.00		1,332.00
12-8-2020	SUP Lepakshi Tarpaulin Industries	36ADOPN7656C1Z7	Purchase	PUR/10186	1473	16-Jul-2020	4,000.00		100.00	100.00		200.00
12-8-2020	SUP-Sree Mahaveer Engg. & Electricals	36AYMPS1825R1ZJ	Purchase	PUR/10187	1012	31-Jul-2020	3,300.00		297.00	297.00		594.00
12-8-2020	SUP-Summit Sales LLP		Purchase	PUR/10188	12478	21-Jul-2020	400.00		24.00	24.00		48.00
12-8-2020	SUP-Shri Ganesh Pumps & Machinery Centre		Purchase	PUR/10189	C0777	31-Jul-2020	68,434.00		4,271.04	4,271.04		8,542.08
13-8-2020	SUP-Summit Sales LLP		Purchase	PUR/10190	12628	6-Aug-2020	110.00		6.60	6.60		13.20
13-8-2020	SUP-Summit Sales LLP		Purchase	PUR/10191	12528	28-Jul-2020	209.00		18.81	18.81		37.62
13-8-2020	SUP-NCL Industries Ltd	36AAACN7002L1ZJ	Purchase	PUR/10192	RA-2020-05-359	10-Jun-2020	21,610.17		1,944.92	1,944.92		3,889.84
13-8-2020	SUP-NCL Industries Ltd	36AAACN7002L1ZJ	Purchase	PUR/10193	RA-2020-05-357	9-Jun-2020	21,610.17		1,944.92	1,944.92		3,889.84
13-8-2020	SUP-NCL Industries Ltd	36AAACN7002L1ZJ	Purchase	PUR/10194	RA-2020-05-358	9-Jun-2020	21,610.07		1,944.91	1,944.91		3,889.82
13-8-2020	SUP-NCL Industries Ltd	36AAACN7002L1ZJ	Purchase	PUR/10195	RA-2020-05-340	6-Jun-2020	21,610.07		1,944.91	1,944.91		3,889.82
13-8-2020	SUP-NCL Industries Ltd	36AAACN7002L1ZJ	Purchase	PUR/10196	RA-2020-05-259	1-Jun-2020	21,610.17		1,944.92	1,944.92		3,889.84
13-8-2020	SUP-NCL Industries Ltd	36AAACN7002L1ZJ	Purchase	PUR/10197	RA-2020-05-250	1-Jun-2020	21,610.17		1,944.92	1,944.92		3,889.84
13-8-2020	SUP-NCL Industries Ltd	36AAACN7002L1ZJ	Purchase	PUR/10198	RA-2020-05-259	3-Jun-2020	23,411.02		2,106.99	2,106.99		4,213.98
14-8-2020	SP-Summit Sales Llp - Logistics		Purchase	PUR/10199	SSLP/05/002	10-Aug-2020	3,900.00		351.00	351.00		702.00
14-8-2020	SP-Summit Sales Llp - Logistics		Purchase	PUR/10200	SSLP/05/002	10-Aug-2020	4,607.00		414.63	414.63		829.26
14-8-2020	SP-Summit Sales Llp - Logistics		Purchase	PUR/10201	SSLP/05/002	10-Aug-2020	4,749.29		427.44	427.44		854.88
14-8-2020	SP-Summit Sales Llp - Logistics		Purchase	PUR/10202	SSLP/05/002	10-Aug-2020	27,583.66		2,482.53	2,482.53		4,965.06
14-8-2020	SP-Summit Sales Llp - Logistics		Purchase	PUR/10203	SSLP/05/002	10-Aug-2020	8,643.70		777.93	777.93		1,555.86
14-8-2020	SP-Summit Sales Llp - Logistics		Purchase	PUR/10204	SSLP/05/002	10-Aug-2020	10,823.68		974.13	974.13		1,948.26
14-8-2020	SP-Summit Sales Llp - Logistics		Purchase	PUR/10205	SSLP/05/002	13-Aug-2020	54,923.00		4,943.07	4,943.07		9,886.14
17-8-2020	SUP-Summit Sales LLP		Purchase	PUR/10206	12671	10-Aug-2020	975.00		87.75	87.75		175.50
17-8-2020	SUP Gautham Enterprises		Purchase	PUR/10207	308	7-Aug-2020	1,262.70		113.64	113.64		227.28
21-8-2020	SUP Social DNA		Purchase	PUR/10208	159	10-Aug-2020	10,000.00		900.00	900.00		1,800.00
21-8-2020	SUP Social DNA		Purchase	PUR/10209	130	3-Aug-2020	94,008.84		8,460.80	8,460.80		16,921.60
21-8-2020	SUP Social DNA		Purchase	PUR/10210	153	3-Aug-2020	12,043.52		1,083.92	1,083.92		2,167.84
25-8-2020	SP-Summit Sales Llp - Logistics		Debit Note	DN/10001	10181	3-Jul-2020	91,538.00		8,238.42	8,238.42		16,476.84
25-8-2020	SP-Summit Sales Llp - Logistics		Debit Note	DN/10002	10028	31-May-2020	91,538.00		8,238.42	8,238.42		16,476.84
25-8-2020	SP-Summit Sales Llp - Logistics		Debit Note	DN/10003	10090	31-May-2020	91,538.00		8,238.42	8,238.42		16,476.84
25-8-2020	SP-Ajay Mehta		Purchase	PUR/10212	GST/0020/202	14-May-2020	16,500.00		1,485.00	1,485.00		2,970.00
25-8-2020	SUP-KNR Infra Projects	36AASF8263B1Z2	Purchase	PUR/10213	KA/0000000000	27-Jul-2020	29,491.56		2,654.24	2,654.24		5,308.48
26-8-2020	SUP-Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	PUR/10214	2020-21/139	24-Aug-2020	5,000.00		450.00	450.00		900.00
26-8-2020	SUP-Summit Sales LLP		Purchase	PUR/10215	12747	25-Aug-2020	318.00		18.22	18.22		36.44
26-8-2020	SUP-Summit Sales LLP		Purchase	PUR/10216	12746	14-Aug-2020	734.40		66.10	66.10		132.20
28-8-2020	SP-Modi Properties Pvt Ltd		Purchase	PUR/10217	MPP/100089	25-Aug-2020	91,538.00		8,238.42	8,238.42		16,476.84
28-8-2020	SP-Modi Properties Pvt Ltd		Purchase	PUR/10218	MPP/100086	25-Aug-2020	91,538.00		8,238.42	8,238.42		16,476.84
Grand Total							5,47,253.42		47,079.13	47,079.13		94,158.26

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)	75,948	-	6,835	6,835	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	75,948	-	6,835	6,835	-
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)	75,948	-	6,835	6,835	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	4,90,822	-	47,079	47,079	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	5,66,770	-	53,914	53,914	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/f					
Net Payable/(Credit C/f)	-	-	47,079	47,079	-
Liability Payable in Cash	-	-	-	-	-
RCM Payable in Cash	-	-	6,835	6,835	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	6,835	6,835	-
Closing Credit C/f	-	-	47,079	47,079	-

Other Remarks if Any

0

Return Period	Aug-20
Due Date	20-09-2020
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	August

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	0.00	-	-	-
(d) Inward supplies (liable to reverse charge)	75948.00	0.00	6835.00	6835.00	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	53914.00	53914.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	53914.00	53914.00	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	6835.00	-	-	-	-	0.00	-	-
State/UT Tax	6835.00	-	-	-	-	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