

GV Research Centers PVT LTD

*GSTR 1 - Period: Sep-20

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	2,38,000	-	21,420	21,420	-	-2,80,840
B2B Y	-	-	-	-	-	-
Total B2B	2,38,000	-	21,420	21,420	-	-2,80,840
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	19,569	-	-	-	-	-
Total	2,57,569	-	21,420	21,420	-	-19,569
						-5,81,249

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	2,38,000	-	21,420	21,420	-	-2,80,840
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	19,569	-	-	-	-	-
Total	2,57,569	-	21,420	21,420	-	-19,569
						-3,00,409

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20	1.Sale of a container to Summit sales which is accounted with voucher number SAL/10001 with CGST and SGST of 21,420 respectively has been considered as B2B sales in our GST workings but it was not considered in workings provided to us. 2.GSTIN of Summit sales was also not updated in the sale voucher	
Oct-20		
Nov-20		
Dec-20		
Jan-21		
Feb-21		
Mar-21		

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)	2,38,000	-	21,420	21,420	-
(c) Other outward supplies (Nil rated, exempted)	19,569	-	-	-	-
(d) Inward supplies (liable to reverse charge)	65,415	-	5,887	5,887	-
(e) Non-GST outward supplies					
Total Output	3,22,984	-	27,307	27,307	-
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)	65,415	-	5,887	5,887	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	37,29,854	-	3,42,602	3,42,602	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC	37,95,269	-	3,48,489	3,48,489	-
(E) Others - INELIGIBLE	-	-	-	-	-
(2) Others - INELIGIBLE	-	-	-	-	-
Opening Credit c/f					
Net Payable/(Credit C/f)					
Liability Payable in Cash	-	-	3,21,182	3,21,182	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability	-	-	5,887	5,887	-
Late Fees	-	-	-	-	-
Total Payable					
Closing Credit C/f	-	-	5,887	5,887	-
			3,21,182	3,21,182	

Other Remarks if Any

1. Sale of a container to Summit sales which is accounted with voucher number SAL/10001 with CGST of 21,420 and SGST of 21,420 respectively has been considered as B2B sales in our GST workings but it was not considered in workings provided to us.

Return Period	Sep-20
Due Date	20-10-2020
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-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	September

1. GSTIN	36AAHCG4562D1ZP
2(a). Legal name of the registered person	GV/RESEARCH CENTERS PRIVATE LIMITED
2(b). Trade name, if any	GV/RESEARCH CENTERS PRIVATE LIMITED
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	280840	238000	0	21420	21420	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61 (5)]

Year	2020-21
Month	September

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)	238000.00	0.00	21420.00	21420.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	19569.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	65415.00	0.00	5887.00	5887.00	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

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	21420.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	21420.00	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	5887.00	-	-	-	-	0.00	-	-
State/UT Tax	5887.00	-	-	-	-	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