GV Research Centers PVT LTD

*GSTR 1 - Period: Sep-20

Table	WIS

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	2,38,000		20.400			rotar rax
B2B Y			21,420	21,420		-2,80,840
Total B2B	2,38,000		•			
B2BA	755/555		21,420	21,420		-2,80,840
B2CL						2,60,640
B2CLA						<u>_</u>
	-					
B2C	<u> </u>					
B2CSA						<u> </u>
CDNR						
Exports				-		_
Advances	_					_
Exempt.	19,569					
Total						-19,569
	2,57,569	<u> </u>	21,420	21,420		-5.81.249

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
	-					iotai tax
1			-	•		-
3		-		-		-
5				-		
8		<u>-</u>				_
12					-	
18	2,38,000			-		
28			21,420	21,420	_	-2,80,840
Exports				-	_	
Advances		 -	-			·
Exempt	19,569					
Total	2,57,569					-19,569
	2,37,303		21,420	21,420	-	-3.00.409

GSTR 1 - Remarks History

Filing Period	Review Comments	CA-A
Apr-20		Status
May-20		
Jun-20		
Jul-20		
Aug-20		
	1. Sale of a container to Summit calcountain in	1
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	
	was not considered in workings provided to us	
Oct-20	was not considered in workings provided to us	
Sep-20 Oct-20 Nov-20 Dec-20	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	was not considered in workings provided to us	
Oct-20 Nov-20 Dec-20	was not considered in workings provided to us. 2.GSTIN of Summit sales was also not updated in the sale voucher	

GV Research Centers PVT LTD

Tavakla Kali				
BripA algebra	163	CGST	SGST	Cess
3 20 000				
2,30,000		21,420	21,420	
10 700				•
19,569			-	
65,415		5,887	5,887	•
3,22,984	ı	27,307	27,307	•
66 416				
0.74,00		5,887	5,887	-
37 29 854		3 43 603		
		2,42,502	3,42,602	
	,			
37 95 260			,	,
003,00,10		3,48,489	3,48,489	1
		1	ļ ,	1
	-	1	•	F
		3,21,182	3,21,182	•
		,	,	
	 -	5,887	5,887	*
	-		•	1
			1	
		5,88/	5,887	
		781'r7'c	3,21,182	
	2,38,000 19,569 65,415 3,22,984 3,22,984 37,29,854 - - - - 37,29,854		- 3,44 - 3,48 - 3,21 - 3,21 - 3,21,	- 21,420 - 5,887 - 5,887 - 7,307 - 3,42,602 - 3,42,602 - 3,48,489 - 3,48,489 - 3,21,182 - 3,21,182

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

Revie	Prepa	Data
Reviewed By	repared By	Data Receipt Date
0.00	B.Vaishnav	0.0

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.

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Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services

Year

	3(b)	3(a)	2(b)	2(a)	1. GSTIN		
The state of the s	3(b). Aggregate Turnover - April to June, 2017	3(a). Aggregate Turnover in the preceding Financial Year	2(b). Trade name, if any	2(a). Legal name of the registered person	STIN	THE PROPERTY OF THE PROPERTY O	
	·						
TO THE PARTY OF	- (2	`√ GV\RES	// GV RES	36AAH		Month
(State of the state of the stat			RESEARCH CENTERS PRIVATE LI	RESEARCH CENTERS PRIVATE L	HCG4562D1ZP		September
		Á	IVATE LIMITED	IVATE LIM(TED)			

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

	No. of Records	
280840	Total Invoice value	
238000	No. of Records Total Invoice value Total Taxable value Total Integri	
0	Total Integrated Tax	
21420	Total Central Tax	Carlotte State Sta
21420	Total State/⊍厂 Tax	
0	Total Cess	

5A, 5B - B2C (Large) Invoices

	
0	No. of Records
0	No. of Records Total Invoice value
0	A
	otal Taxable value /To
0	Total/Integrated T
0	ax Total Cess

9B - Credit / Debit Notes (Registered)

	0	No. of Records Total Invoice value. Tot
	0	ce value Total Taxable
	0	value Total Integrated Tax Total Central Tax Total State/UT Tax Total Cess
	0	x Total Central Tax
	0	Total State/UT Tax
<u> </u>	0	Total Cess

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

·····	:
0	No. of Records
0	Total Invoice value
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax To
0	Total Integrated Tax
0	Total Central Tax
0	otal Central Tax Total State/UT Tax
	「ax Total Cess

12 - HSN-wise summary of outward supplies

	1
0	No. of Records
0	Total Invoice value
0	Total Taxable value
 0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax
0	Total Central Tax Total Cess
0	Total Cess

13 - Documents Issued

No.
9
Records
Documents Issued
No. of Records Documents Issued Documents Cancelled Net issued
Net issued Document

9A - Amended B2B Invoices

0	No. of Records
0	No. of Records Total Invoice value Total Tax
	Total Taxáble val
	ue Total Integratec
	I Tax Total €e
0	entral∢Tax Total State/UT Ta
0	ax Total Cess

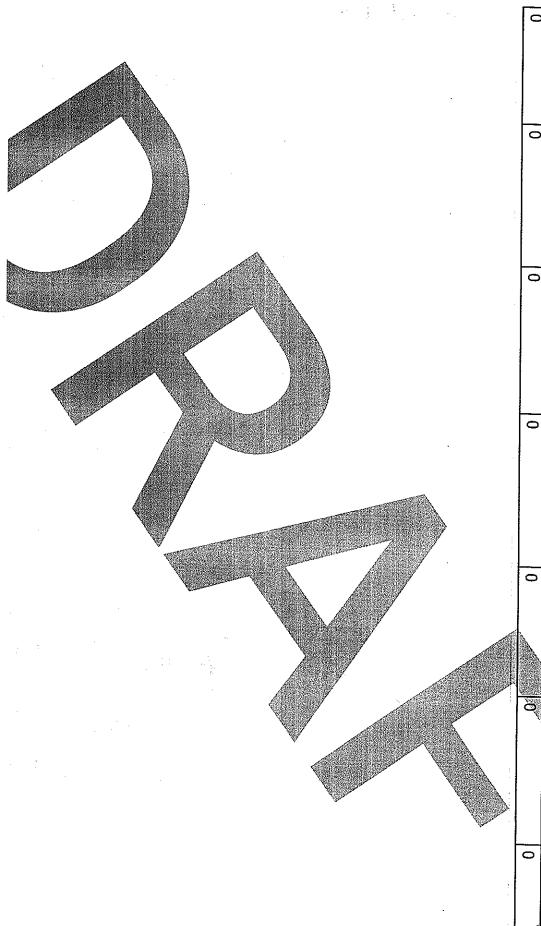
9A - Amended B2C (Large) Invoices

0	No
:	No. of Records
0	Total Invoice
	value T
0	Totaो्ाः
	axable value
0	ਰ
	al Integrated Tax
0	Tota
	ıl Cess

11A - Amended Tax Liability (Advance Received)

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

			יייייייייייייייייייייייייייייייייייייי		tal cellifial fax Total State/OT Tax	Joial Pess
0	0	0	0	0	0	0
11B - Amenc	lment of Adjust	11B - Amendment of Adjustment of Advances) es			
No. of Records	Total Invoice value	Total Taxable value	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central Tax	Total Central Tax	Total State/UT Tax Total Ces	Total Cess
0	0	0	0	0	0	0



Form GSTR-3B

[See rule 61(5)]

Year

2020-21

2. Legal name of the registered person	I. GOIN	1 OCTAL	
GV RESEARCH	36AAHCG456		Month
CH CENTERS PRIVATE LIMITED	6201ZP		September

3.1 Tax on outward and reverse charge inward supplies

			ACCOUNTS OF THE PROPERTY OF TH			
	Nature of Supplies	Total Taxable	Integrated	Central	State/UT	Cess
<u> </u>	(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	238000.00	0,00	21420.00	21420.00 0.00	0.00
į	(b) Outward taxable supplies (zero rated)					
	(a) Other and taxable supplies (zelo lated)	(00)00	(00.0)	•	•	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	0.00
_	(e) Non-GST outward supplies	0.00	1	1	1	•

3.2 Inter-state supplies

		A STATE OF THE PARTY OF THE PAR	
0.00	0.00		Supplies made to UIN holders
0.00	0.00)S	Supplies made to Composition Taxable Persons
0.00	V 0.00		Silver in a contract of the co
			Simplies mode to I have interested the second
otal Taxable value Integrated Tax	Taxable value	Total	Nature of Supplies

6.1 Payment of tax

Description	Tatal tau									
	navahla	Ta	Tax paid through ITC	Igh ITC		Tax/Cess paid in	Interest paid in	din	Late fee paid	d in
	payable	Integrated Tax	Central Tax	State/UT Tax	Cess	cash	cash		eash	
(A) Other than	(A) Other than reverse charge									
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00		0.00	1	
Central Tax	21420.00	0.00	0.00	F	<u> </u>	0.00				
State/UT Tax	21420.00	0.00	•	0.00		0.00		0.00		0.00
Cess	0.00		ı		3	0.00		0.00		0.00
(B) Reverse charge	arge					0000		0.00		
Integrated Tax	0.00	1				(1000)			1	
Central Tax	5887.00	1	-	-		0.00				
State/UT Tax	5887.00	1		-		0.00				
Cess	0.00			23		0.00			t	
6.2. TDS/TCS Credit	S Credit							-	,	
Details Integrated Tax TDS 0	Central J.	ax State/UT Tax						:		:
TCS	0	0 0			W.					
· t	,			,		(,		,	,