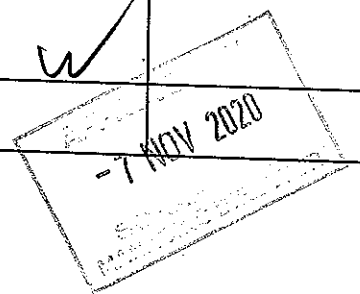


GST 3B Details					
Company Name	GV Research Ceters Pvt Ltd				
From Date	01-09-2020		To Date	30-09-2020	
Item	Taxable Value	IGST	CGST	SGST	
A. ITC from Previous Periods		3,72,764.00	15,62,555.00	15,62,555.00	
B ITC for current period	37,70,346.97		3,42,602.00	3,42,602.00	
C. ITC for RCM	65,415.00		5,887.00	5,887.00	
D. ITC	-	-	-	-	
E. Total ITC (A+B+C-D)		3,72,764.00	19,11,044	19,11,044	
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	-19,11,044	-19,11,044	
J. RCM payable-Inward supplies	65,415.00		5,887.00	5,887.00	
K. Outward supplies Exempt		-	-	-	
Challan No			Amount payable	11,774	
Approved	Praveen Raju	Manager	Consultant	MD	
Sign	<i>Praveen Raju</i>	<i>Praveen Raju</i>	<i>Praveen Raju</i>	<i>Praveen Raju</i>	
Date	15-10-20	16/10/2020	15/10/2020		

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-Sep-2020 to 30-Sep-2020

GSTR-3B

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1-Sep-2020 to 30-Sep-2020

Returns Summary

Total number of vouchers for the period		322
Included in returns		87
Participating in return tables	87	
No direct implication in return tables	0	
Not relevant for returns		235
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	37,81,062.97		3,42,601.94	3,42,601.94		6,85,203.88
Taxable	37,70,346.97		3,42,601.94	3,42,601.94		6,85,203.88
Purchase Taxable	37,70,346.97		3,42,601.94	3,42,601.94		6,85,203.88
Purchase Taxable @ 5%	32,920.00		823.00	823.00		1,646.00
Purchase Taxable @ 12%	43,770.00		2,626.20	2,626.20		5,252.40
Purchase Taxable @ 18%	35,59,184.97		3,20,326.66	3,20,326.66		6,40,653.32
Purchase Taxable @ 28%	1,34,472.00		18,826.08	18,826.08		37,652.16
Exempted	10,716.00					
Purchase Exempt	11,226.00					
Purchase Nil Rated	(-)510.00					
Reverse Charge Supplies	65,415.00		5,887.35	5,887.35		11,774.70
Purchase Taxable	65,415.00		5,887.35	5,887.35		11,774.70
Purchase Taxable @ 18%	65,415.00		5,887.35	5,887.35		11,774.70
Total Inward Supplies	38,46,477.97		3,48,489.29	3,48,489.29		6,96,978.58
Total Input Tax Credit	37,81,062.97		3,42,601.94	3,42,601.94		6,85,203.88

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register
1-Sep-2020 to 30-Sep-2020

Vouchers of : **Purchase Taxable**

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1-Sep-2020 to 30-Sep-2020

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
SP - KGM & CO	22,500.00		2,025.00	2,025.00		4,050.00
SUP-Summit Sales LLP	2,81,354.84		31,141.93	31,141.93		62,283.86
SUP-Elegant Enterprises	6,200.00		558.00	558.00		1,116.00
SUP-Shah Traders	9,992.66		899.35	899.35		1,798.70
SUP-Global Safety Solutions	14,960.00		374.00	374.00		748.00
SUP-Vaishnavi Agencies	21,660.59		1,949.45	1,949.45		3,898.90
SP-Summit Sales Lip -Common Expenses	79,633.80		7,167.04	7,167.04		14,334.08
SP-Summit Sales Lip - Logistics	1,83,337.20		16,500.35	16,500.35		33,000.70
SUP-Reflections Electricals (P) Ltd.	421.20		37.91	37.91		75.82
SP-Ushodaya Enterprises Private Limited	5,880.00		147.00	147.00		294.00
SUP-Deccan Chronicle Holding Unlimited	3,780.00		94.50	94.50		189.00
SUP-Benefit ,Coleman & Co.Ltd	1,400.00		35.00	35.00		70.00
SUP-Purnima Mosaic Tiles	6,200.00		558.00	558.00		1,116.00
SUP Lepakshi Tarpaulin Industries	2,600.00		156.00	156.00		312.00
SUP Sri Parameshwara Engineering Solutions Pvt Ltd	5,500.00		495.00	495.00		990.00
SUP-Sri Raja Rajeswara Traders	2,225.00		200.25	200.25		400.50
SUP-Naveen Metal Udyog	24,700.00		2,223.00	2,223.00		4,446.00
SUP-P.B.Shah & CO. (HYD).	26,000.00		1,560.00	1,560.00		3,120.00
SUP-ENCORE METALS PVT LTD	27,43,490.00		2,46,914.10	2,46,914.10		4,93,828.20
SUP Social DNA	2,11,868.93		19,068.21	19,068.21		38,136.42
SUP-Sri Laxmi Ganesh Steels & Hardware	5,596.00		503.64	503.64		1,007.28
SUP-Sree Mahaveer Engg. & Electricals	12,360.00		1,112.40	1,112.40		2,224.80
SUP-Dilpreet Tubes Pvt. Ltd.	13,390.00		1,205.10	1,205.10		2,410.20
SUP-Hi-Tech Infra Projects	85,296.75		7,676.71	7,676.71		15,353.42
Grand Total	37,70,346.97		3,42,601.94	3,42,601.94		6,85,203.88

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

Voucher Register
1-Sep-2020 to 30-Sep-2020

Vouchers of : **Purchase Taxable**

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1-Sep-2020 to 30-Sep-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
2-9-2020	SP - KGM & CO		Purchase	PUR/10219	2020-202008	23-May-2020	21,000.00					
3-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10220	12794	19-Aug-2020	4,460.00		1,890.00	1,890.00		3,780.00
3-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10221	12791	19-Aug-2020	1,050.00		366.90	366.90		733.80
3-9-2020	SUP-Elegant Enterprises		Purchase	PUR/10222	EE2021-034	24-Aug-2020	1,100.00		94.50	94.50		189.00
3-9-2020	SUP-Shah Traders		Purchase	PUR/10223	779	24-Aug-2020	1,814.40		99.00	99.00		198.00
3-9-2020	SUP-Shah Traders		Purchase	PUR/10224	781	24-Aug-2020	2,848.50		163.30	163.30		326.60
3-9-2020	SUP-Shah Traders		Purchase	PUR/10225	780	24-Aug-2020	3,261.52		256.37	256.37		512.74
3-9-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10226	1252	19-Aug-2020	1,700.00		293.54	293.54		587.08
3-9-2020	SUP-Vaishnavi Agencies		Purchase	PUR/10227	358	19-Aug-2020	11,948.90		42.50	42.50		85.00
3-9-2020	SP-Summit Sales Lip -Common Expenses		Purchase	PUR/10230	SSUP000000	28-Aug-2020	32,226.00		1,075.40	1,075.40		2,150.80
3-9-2020	SP-Summit Sales Lip -Common Expenses		Purchase	PUR/10231	SSUP000000	28-Aug-2020	6,752.89		2,900.34	2,900.34		5,800.68
3-9-2020	SP-Summit Sales Lip - Logistics		Purchase	PUR/10233	SSUP000000	31-Aug-2020	54,923.00		607.76	607.76		1,215.52
4-9-2020	SP-Summit Sales Lip -Common Expenses		Purchase	PUR/10234	SSUP000000	28-Aug-2020	4,800.00		4,943.07	4,943.07		9,886.14
5-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10235	12891	27-Aug-2020	1,34,472.00		432.00	432.00		864.00
5-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10236	12848	25-Aug-2020	2,070.00		18,826.08	18,826.08		37,652.16
5-9-2020	SUP-Reflections Electricals (P) Ltd.		Purchase	PUR/10237	12849	25-Aug-2020	3,255.00		186.30	186.30		372.60
7-9-2020	SP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10238	523	23-Jul-2020	421.20		292.95	292.95		585.90
7-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10239	W1W1000000	11-Aug-2020	2,940.00		37.91	37.91		75.82
7-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10246	12933	29-Aug-2020	6,609.60		73.50	73.50		147.00
7-9-2020	SUP-Decan Chronicle Holding Unlimited	36AABCD6737D1ZT	Purchase	PUR/10247	12921	29-Aug-2020	5,407.00		594.86	594.86		1,189.72
7-9-2020	SP-Ushodaya Enterprises Private Limited	36AAACU2690P1ZS	Purchase	PUR/10248	C00689	21-Aug-2020	3,780.00		486.63	486.63		973.26
7-9-2020	SUP-Benefit ,Coleman & Co.Ltd	36AAACB4373Q1Z9	Purchase	PUR/10249	W1W1000000	28-Aug-2020	2,940.00		94.50	94.50		189.00
8-9-2020	SUP-Purnima Mosaic Tiles	36AEPPP5661P1ZI	Purchase	PUR/10250	24045109	14-Aug-2020	1,400.00		73.50	73.50		147.00
9-9-2020	SP-Summit Sales Lip - Logistics		Purchase	PUR/10251	1499	11-Feb-2020	6,200.00		35.00	35.00		70.00
9-9-2020	SP-Summit Sales Lip - Logistics		Purchase	PUR/10252	SSUP000000	31-Aug-2020	3,000.00		558.00	558.00		1,116.00
9-9-2020	SP-Summit Sales Lip -Common Expenses		Purchase	PUR/10253	SSUP000000	31-Aug-2020	38,316.20		270.00	270.00		540.00
9-9-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10254	SSUP000000	31-Aug-2020	35,854.91		3,448.46	3,448.46		6,896.92
9-9-2020	SUP Lepakshi Tarpaulin Industries	36ADOPN7656C1Z7	Purchase	PUR/10255	1271	29-Aug-2020	400.00		3,226.94	3,226.94		6,453.88
9-9-2020	SUP Sri Parameshwara Engineering Solutions Pvt Ltd		Purchase	PUR/10256	1648	29-Aug-2020	2,600.00		10.00	10.00		20.00
9-9-2020	SUP-Vaishnavi Agencies		Purchase	PUR/10257	SFS0201266	28-Aug-2020	5,500.00		156.00	156.00		312.00
9-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10258	400	1-Sep-2020	9,711.69		495.00	495.00		990.00
9-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10259	12934	28-Aug-2020	500.00		874.05	874.05		1,748.10
9-9-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10260	12922	29-Aug-2020	2,250.00		45.00	45.00		90.00
9-9-2020	SUP-Sri Raja Rajeswara Traders		Purchase	PUR/10261	1257	20-Aug-2020	6,500.00		122.25	122.25		244.50
9-9-2020	SUP-Naveen Metal Udyog		Purchase	PUR/10262	0229	2-Aug-2020	2,225.00		162.50	162.50		325.00
10-9-2020	SUP-P.B.Shah & CO. (HYD).	36ADVPS0220J1ZA	Purchase	PUR/10263	090	21-Aug-2020	9,000.00		200.25	200.25		400.50
14-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10264	16774	27-Aug-2020	26,000.00		810.00	810.00		1,620.00
14-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10265	12999	3-Sep-2020	355.00		1,560.00	1,560.00		3,120.00
14-9-2020	SUP-ENCORE METALS PVT LTD	36AALCS6902M1ZU	Purchase	PUR/10266	13000	3-Sep-2020	1,512.00		31.95	31.95		63.90
14-9-2020	SUP-ENCORE METALS PVT LTD	36AALCS6902M1ZU	Purchase	PUR/10267	0810000000	3-Sep-2020	12,09,065.00		136.08	136.08		272.16
15-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10268	0810000000	3-Sep-2020	15,34,425.00		1,08,815.85	1,08,815.85		2,17,631.70
15-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10269	12996	3-Sep-2020	6,500.00		1,38,098.25	1,38,098.25		2,76,196.50
15-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10270	12998	3-Sep-2020	681.60		585.00	585.00		1,170.00
15-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10271	13002	3-Sep-2020	10,528.00		61.34	61.34		122.68
15-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10272	13001	3-Sep-2020	3,178.00		947.52	947.52		1,895.04
17-9-2020	SUP Social DNA		Purchase	PUR/10273	12997	3-Sep-2020	3,984.64		286.02	286.02		572.04
17-9-2020	SUP-Sri Laxmi Ganesh Steels & Hardware		Purchase	PUR/10274		2-Jul-2020	95,498.97		358.62	358.62		717.24
17-9-2020	SUP-Naveen Metal Udyog		Purchase	PUR/10275	661	29-Aug-2020	546.00		8,594.91	8,594.91		17,189.82
17-9-2020	SUP-Sri Laxmi Ganesh Steels & Hardware		Purchase	PUR/10276	091	24-Aug-2020	12,500.00		49.14	49.14		98.28
17-9-2020	SUP-Sree Mahaveer Engg. & Electricals	36AYMPS1825R1ZJ	Purchase	PUR/10277	659	29-Aug-2020	5,050.00		1,125.00	1,125.00		2,250.00
17-9-2020	SP-Summit Sales Lip - Logistics		Purchase	PUR/10278	892	21-Jul-2020	12,360.00		454.50	454.50		909.00
17-9-2020	SP-Summit Sales Lip - Logistics		Purchase	PUR/10279	SSUP000000	16-Sep-2020	22,750.00		1,112.40	1,112.40		2,224.80
22-9-2020	SP - KGM & CO		Purchase	PUR/10280	SSUP000000	16-Sep-2020	8,700.00		2,047.50	2,047.50		4,095.00
24-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10281	2020-202008	7-Aug-2020	1,500.00		783.00	783.00		1,566.00
24-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10282	13130	9-Sep-2020	780.00		135.00	135.00		270.00
24-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10283	13129	9-Sep-2020	20,772.00		70.20	70.20		140.40
24-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10284	13126	9-Sep-2020	1,060.00		1,869.48	1,869.48		3,738.96
24-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10285	13202	14-Sep-2020	2,140.00		95.40	95.40		190.80
24-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10286	13199	14-Sep-2020	7,186.00		192.60	192.60		385.20
24-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10287	13131	9-Sep-2020	9,049.00		646.74	646.74		1,293.48
24-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10288	13132	9-Sep-2020	1,758.00		814.41	814.41		1,628.82
24-9-2020	SUP-Dilpreet Tubes Pvt. Ltd.		Purchase	PUR/10289	488	29-Aug-2020	13,390.00		158.22	158.22		316.44
								1,205.10	1,205.10			2,410.20

continued ...

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

Voucher Register
1-Sep-2020 to 30-Sep-2020

Vouchers of : **Purchase Taxable**

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1-Sep-2020 to 30-Sep-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
24-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10290	13127	9-Sep-2020	6,200.00		468.00	468.00		936.00
24-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10291	13128	9-Sep-2020	2,890.00		143.85	143.85		287.70
25-9-2020	SUP-Summit Sales LLP		Debit Note	DN/10004			1,870.00		168.30	168.30		336.60
25-9-2020	SUP-Summit Sales LLP		Debit Note	DN/10005			1,372.00		123.48	123.48		246.96
25-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10292	11899	24-Jun-2020	1,870.00		112.20	112.20		224.40
30-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10293	11901	24-Jun-2020	1,372.00		88.98	88.98		177.96
30-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10294	13249	17-Sep-2020	6,000.00		360.00	360.00		720.00
30-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10295	13201	14-Sep-2020	1,407.00		126.63	126.63		253.26
30-9-2020	SUP-Summit Sales LLP		Purchase	PUR/10296	13278	18-Sep-2020	4,800.00		120.00	120.00		240.00
30-9-2020	SUP-Elegant Enterprises		Purchase	PUR/10297	13166	11-Sep-2020	30,500.00		2,745.00	2,745.00		5,490.00
30-9-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10298	EE2021-0102	9-Aug-2020	5,100.00		459.00	459.00		918.00
30-9-2020	SUP-Naveen Metal Udyog		Purchase	PUR/10299	1287	10-Sep-2020	6,360.00		159.00	159.00		318.00
30-9-2020	SUP-Shah Traders		Purchase	PUR/10300	113	11-Sep-2020	3,200.00		288.00	288.00		576.00
30-9-2020	SUP-Hi-Tech Infra Projects		Purchase	PUR/10301	955	11-Sep-2020	2,068.24		186.14	186.14		372.28
30-9-2020	SP-Summit Sales LLP - Logistics		Purchase	PUR/10302	HP8161919-20	18-Feb-2020	85,296.75		7,676.71	7,676.71		15,353.42
30-9-2020	SP-Summit Sales LLP - Logistics		Purchase	PUR/10303	SUPLOGNEN	30-Sep-2020	54,923.00		4,943.07	4,943.07		9,886.14
30-9-2020	SUP Social DNA		Purchase	PUR/10304	SUPLOGNEN	30-Sep-2020	725.00		65.25	65.25		130.50
30-9-2020	SUP Social DNA		Purchase	PUR/10305	183	2-Sep-2020	12,636.08		1,137.25	1,137.25		2,274.50
30-9-2020	SUP Social DNA		Purchase	PUR/10306	174	2-Sep-2020	1,03,733.88		9,336.05	9,336.05		18,672.10
Grand Total							37,70,346.97	3,42,601.94	3,42,601.94			6,85,203.88

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

Voucher Register
1-Sep-2020 to 30-Sep-2020

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Vouchers of : **Purchase Taxable**

1-Sep-2020 to 30-Sep-2020

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
SP-Shreyas Services	11,872.00		1,068.48	1,068.48		2,136.96
SP-Tajeshwar Security & Facility Management Services	23,464.00		2,111.76	2,111.76		4,223.52
SP-Expert Security Services	30,079.00		2,707.11	2,707.11		5,414.22
Grand Total	65,415.00		5,887.35	5,887.35		11,774.70