#### **GV Research Centers PVT LTD**

\*GSTR 1 - Period: Oct-20

Ta	h	0	- 1	ΙÆ	/;	re	۰

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	6,475	<u>-</u>	583	583	-	-7,641
B2B Y	-	_	-	-		-
Total B2B	6,475	-	583	583	_	-7,641
B2BA	-	-	-	_	-	
B2CL	-	-	-	-	-	-
B2CLA	-	_	_	-		
B2C	-	_	-		-	
B2CSA	-	-	-	-		
CDNR	-	-	-	-	-	-
Exports		-			-	_
Advances	-	-	-	-	-	
Exempt	-			· · · · · · · · · · · · · · · · · · ·		-
Total	6,475	-	583	583	-	-15,281

#### Rate wise

HULL MISC						
Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
	-	-	-	-	-	-
1	• -	-	-	_	-	
3	-	-	•	-	-	-
5	-	-		-	-	-
. 8	-	-	-	-	-	-
12	-	-	_	-	-	· · · · · · · · · · · · · · · · · · ·
18	6,475	-	583	583		-7,641
28	-	-	-	-	-	7,041
Exports	-	-	-	-	_	
Advances	-	-	_	-	_	
Exempt	-					
Total	6,475	-	583	583	_	-7,641

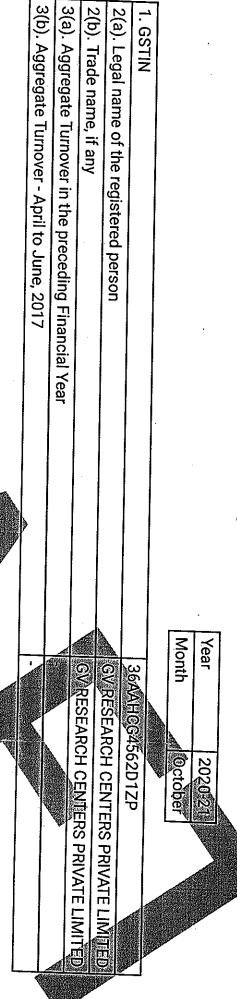
GSTR 1 - Remarks History

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	·	

#### Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services



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	_	_	
	a	)	INO. OF RECORDS
	/642		INC. OF RECORDS   TOTAL INVOICE VAIUE   Total Taxable value   Total Int
	6475		lota
			l Taxable value
			edrated Tay
	582.75	Very Schnalavay	Total Central Tay
201.70	582 75	I oral State/O/	Total Cotal min
<u>_</u>	_	ax	<u>'</u>
		lotal Cess	1

### 5A, 5B - B2C (Large) Invoices

0	No. of Records
0	No. of Records Total Invoice value বু
0	\otal Taxable value   flotal/int
	√lotal/Integrated Ta
0	ax∥ Total Cess

## 9B - Credit // Debit Notes (Registered)

_	-	<u> </u>	
		No. of Necolus   Notal Illyofce value	NO OF DOMESTON TO TO TO THE STATE OF THE STA
		√Jotal, Iaxable,v	T
		alue   lotal Integrated Tax	
0		Total Central Tax	
 0	יסנמי סנמנכ/ סיי ופצ	Total Central Tay   Total State / IT Tay   Tatal Casa	
	Total Cess	Tatal	

## 9B - Credit / Debit Notes (Unregistered)

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   Total Cess
0	Total Cess

#### 6A - Exports Invoices

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

#### 7 - B2C (Others)

	lo. of Records
C	Total Invoice value
0	lo. of Records   Total Invoice value   Total Taxable value   Total Integrated T
0	œ'
0 10	Total Central Tax T
0	otal State/UT Tax T
	otal Cess

# 8 - Nil rated, exempted and non GST outward supplies

0	No. of Records
0	No. of Records   Total Nil amount   Total Exemp
	Total Exempted amount
	Total Non-GST Amount

# 11A(1), 11A(2) - Tax Liability (Advances Received)

( )	,			
		C		No. of Records
		2		lo. of Records   Total Invoice value   T
		0	2 10101110	A Total To
		<u>\</u>	ayabic Value III	
			rai illitegrated tax	# 1 H
		5	lotal Central Tax	
	C	O	Tal Central Tax   Total State/UT Tax   Total Cess	
	C	>	Total Cess	

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

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

# 12 - HSN-wise summary of outward supplies

Γ	2	-
		lo. of Records
	7640 s	Total Invoice value
7	6.475	Total Taxable value
		No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total Co
582.75	i ctal cellilar jax slotarstate/U1 lax	Total Control Town Established
0	Iotal Cess	

_ د	No. of Records Do	13 - Documents Issued		2   7	
	ocuments Issued	s Issued		7640 K	
0	No. of Records   Documents Issued   Documents Cancelled   Net issued Documents		04/10	6475	Cent
3	Net issued Docume				lotal integrated lax
	ints		582.75	Total orale/or lax lotal ce	
			<b>O</b>	iotal Ce	7.4.1

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### 9A - Amended B2B Invoices

<u></u>	
0	No. of Records
0	No. of Records   Total Invoice value   Total Ti
	Total Taxable value
	otal Integrated Tax
	otal Central Tay I Tatal
orace/01 lax lotal C	Chata/III Tow Train
ess	

### 9A - Amended B2C (Large) Invoices

	9	כ	Z	ζ
	À		No. of Records   lotal	<b>く シカゴシションシー</b>
	U		lotal Invoice	-
	<u></u>		value   Total	
			√Taxable√alue	SANCHER AND
	0		0	A SECTION AND ASSESSMENT OF THE PERSON NAMED IN COLUMN TWO
		Single Single	rallintemented Tav	Service Control of the Control of th
	o`	010	7 C	
,		21 0600	2	
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# 9C - Amended Credit/Debit Notes (Registered)

<u>-</u> -		_		7
		Tax   Total Invoice value   Iotal Iaxable Value   Iotal Integrated Tax   T	No of Records   Total Invoice value	
C		lotal laxable value	T_4_1 T	
0		Total Integrated Tax		
0		otal Central Tax		
0	יסימו סומופ/ טו	Total State / IT		
0	SSagneror ve	Tay TAS S		

# 9C - Amended Credit/Debit Notes (Unregistered)

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

### 9A - Amended Exports Invoices

0	No. of Records
0	Total Invoice value
0	al Invoice value   Total Taxable value   Total I
0	Total Integrated Tax

### 10 - Amended B2C(Others)

_			
	O	No. of Records	
	O	Total Invoice value	
		No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax	
		ıtal İnteαrated Tav	
	Loran Schmar (197	Total Control Tovil Total	
0	State/UT Tax   Total Cess	102-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	
	otal Cess		

# 11A - Amended Tax Liability (Advance Received)

_		_		
		NO. OF RECORDS	No of Dopordo	
		Total invoice value	Tatal lancing male	
0		lotal laxable value	1	
0		inc. of records   Total Invoice value   Total Integrated Tax		
0		Total Central Tax		
0	יסימו סימופ/ טון ומא	Total Central Tax   Total State/IIT Tay		
9	Votal Cess			

	•						
4	<b>&gt;</b>	3		0	C	C	C
COS	וטומו ל	ious oracon lax				0	0
	Total (	Total State / IT Tav Total Co.	Total Central Tax	IND. OF RECORDS   FOTAL INVOICE VAIUE   Total Taxable value   Total Integrated Tax   Total	Total Taxable value	lotal invoice value	No. of Records
		N				T-1-11	No of Doords
	A						
				es	- Alliendinent of Adjustment of Advances	iment of Adjust	I ID - AITIEIL
			•			dimposit of Adicard	11D Amon
				•			
	C						
	5		0	<u> </u>	C		
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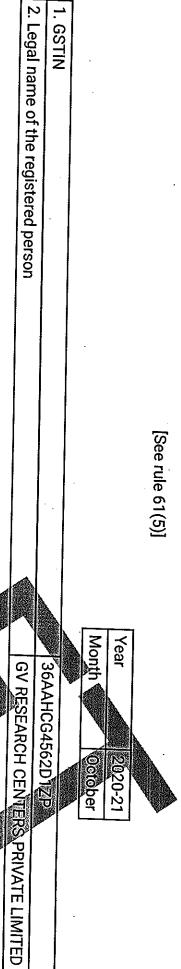
#### **GV Research Centers PVT LTD**

Particulars	Taxable Value	e IGST	CEST	SGST	Cess
INAINO					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	6 170				
(b) Outward taxable supplies (zero rated )		+	583	583	
(c) Other outward supplies (Nil rated, exempted)					
(d) Inward supplies (liable to reverse charge)	E0 204				
(e) Non-GST outward supplies	20,004		5,344	5,344	
Total Output	55 050				
[NPUT]	00,00	-	5,927	5,927	
(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)	E0 204				,
(4) Inward supplies from ISD	75,504	,	5,344	5,344	
(5) All other ITC	3/ 45 660			1	
(B) ITC Reversed	27,75,000		2,14,510	2,14,510	
(1) As per Rule 42 & 43 of CGST/SGST rules					
(2) Others			]    -		
(C) Net ITC Available (A) - (B)	25 05 044				
(D) Ineligible ITC	23,03,044		2,19,854	2,19,854	         
per section 17(5)		1			
(2) Others- INELIGIBLE					1
Opening Credit CIF	-		-	•	
Net Payable/(Credit C/f)					
Liability Payable in Cash			- 2,13,92/ -	2,13,927	
RCM Payable in Cash					
nterest on Net Liability			5,344	5,344	,
ate Fees				·	
otal Payable			,		
Closing Credit C/f			ACT AND THE PROPERTY OF THE PARTY OF THE PAR	5,344	•
		1 2 3 3 5	5,344		

Reviewed By	Prepared By	Data Receipt Date	Delay in Filing	Date of Filing	Due Date	Return Period	
0.00	0.00	0.00	0.00	00-01-1900	20-11-2020	Oct-20	-

Reviewed By	Prepared By	Data Receipt Date
0.00	0.00	0.00

#### Form GSTR-3B



# 3.1 Tax on outward and reverse charge inward supplies

1. GSTIN

L						
2		1	ı	0.00	(2) Will Golf datward supplies	
5344.00 0.00		5344.00	0.00	59384.00	(e) Non-GST outhward cumplica	
1		1	,	0.00	(d) Inward supplies (lighte to reverse shares)	
1		J	0.00	0.00	(c) Other outward supplies (Nil rated exemption)	
583.00 0.00		383.UU	0.00		(b) Outward tayable supplies (zero reted)	1
1	lax	Tax	000	6475.00	(a) Outward taxable supplies (other than zero rated of lighted and	
e/UT	State/UT	Central	Integrated	Total Taxable		
			A CONTRACTOR OF THE PROPERTY O		Nature of Supplies	

### 3.2 Inter-state supplies

0.00	0.00	Supplies made to UIN holders
0.00	0.00	Supplies made to Composition Taxable Persons
0.00	0.00	Supplies made to Unregistered Persons
Total Taxable value Integrated Tax	Total Taxable value	

#### 4. Eligible ITC

Details	Integrated Tax   Central Tax   State/UT Tax   Cess	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	0.00 219854.00	219854.00 0.00	0.00
(B) ITC Reversed	0.00	0.00	0.00 0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	0.00 219854.00	219854.00 0.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00 0.00	0.00

## 5. Exempt, nil and Non GST inward supplies

0.00	0.00			Non-GST supply	\_
0.00	0,00	Jpp[JV]	Exempt and Nilhrated sup	From a supplier under composition scheme, Exempt	Т-
Intra-state supplies	ate supplies	Inter-stat		Nature of Supplies	<u> </u>
	The state of the s			PIO+1110 ) N O	_

### 5.1 Interest and Late fee

Late fee	Interest	Details
1	0.00	Details Integrated Tax
450.00	0.00	Centra
450 00	<b>\</b> 0.00	l Tax State/UT Tax
	(0.00)	Céss
	- \4	0.00 0.00 V

#### 6.1 Payment of tax

		T	T_	7 (	<b>ν</b>	r	<u> </u>	<u> </u>	_			_	<del>-,</del>									·
	TCS	TDS	Details Integrated Tax	7.2. 103/10	6 2 TDS/TOS Orodia	Cess	State/UT Tax	Ctoto / IT To	Central Tay	Tax	Integrated	(B) Reverse charge	Cess	State/OT TAX	Ctata / IT Tow	Central Tax	Tax	Integrated	(A) Other tha		pescription	Dosorin+ion
	0	0	ted Tax   Central Tax	o Cledif	C Crodit	0.00	5344.00	5344.00	E3 4 4 00		0.00	narge	0.00	583.00	700.00	583 00	0.00	o co	(A) Other than reverse charge		navahle	Total tax
		0 0	ax State/UT Tax										ľ	0.00	0.00	0 00	0.00			Integrated Tax	١.	
L		<u> </u>					1								0.00	0 00	0.00			Central Tax	Tax paid through ITC	
								-					-	0.00	1		0.00			State/UT Tax	gh ITC	
					*	sa-	_	V		\ <u>'</u>			0.00		,		•			Cess		
						0.00	0.00	0.00		0.00			0.00	0.00	00,00		0.00			cash	Tax/Cess paid in	
						ţ	1	ı		ţ			0.00	0.00	00:00		0.00			cash	Interest paid in	
						1	1	1	-	ı			ľ	0.00	0.00		ı			cash	Late fee paid in	