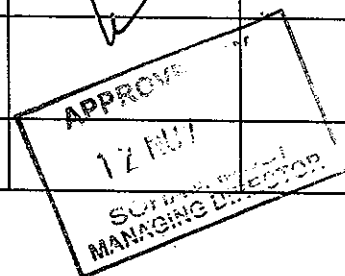


GST 3B Details					
Company Name		GV Research Ceters Pvt Ltd			
From Date	01-10-2020		To Date	31-10-2020	
Item	Taxable Value	IGST	CGST	SGST	
A. ITC from Previous Periods		< 3,72,764.00	< 15,62,512.00	< 15,62,512.00	
B ITC for current period	24,45,660.00		2,14,510.00	2,14,510.00	
C. ITC for RCM	59,381.00		5,344.00	5,344.00	
D. ITC	-		-	-	
E. Total ITC (A+B+C-D)		3,72,764.00	< 17,82,366	17,82,366	
F. Outward taxable suppliers B2C					
G. Outward taxable suppliers B2B	6,475	-	583	583	
H. Sub total (F+G)		-	583	583	
I. Tax payable/ITC available (H-E)		-3,72,764	< -17,81,783	-17,81,783	
J. RCM payable-Inward supplies	59,381.00		5,344.00	5,344.00	
K. Outward supplies Exempt		-	-	-	
Challan No			Amount payable	10,688	
Approved	Praveen Raju	Manager	Consultant	MD	
Sign	<i>Praveen Raju</i>	<i>[Signature]</i>	<i>Praveen</i>		
Date	9-11-20	10/11/2020			

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-Oct-2020 to 31-Oct-2020

Page 1
1-Oct-2020 to 31-Oct-2020

GSTR-3B

Returns Summary

Total number of vouchers for the period	211
Included in returns	54
Participating in return tables	54
No direct implication in return tables	0
Not relevant for returns	157
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
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Outward Supplies

Local Sales	6,475.00		582.75	582.75		1,165.50
Taxable	6,475.00		582.75	582.75		1,165.50
Sales Taxable	6,475.00		582.75	582.75		1,165.50
Sales Taxable @ 18%	6,475.00		582.75	582.75		1,165.50
Total Outward Supplies	6,475.00		582.75	582.75		1,165.50
Total Liability	6,475.00		582.75	582.75		1,165.50

Inward Supplies

Local Purchase	24,45,660.10		2,14,510.15	2,14,510.15		4,29,020.30
Taxable	24,45,660.10		2,14,510.15	2,14,510.15		4,29,020.30
Purchase Taxable	24,45,660.10		2,14,510.15	2,14,510.15		4,29,020.30
Purchase Taxable @ 5%	74,377.76		1,859.45	1,859.45		3,718.90
Purchase Taxable @ 12%	25,490.00		1,529.40	1,529.40		3,058.80
Purchase Taxable @ 18%	23,45,792.34		2,11,121.30	2,11,121.30		4,22,242.60
Reverse Charge Supplies	59,381.00		5,344.29	5,344.29		10,688.58
Purchase Taxable	59,381.00		5,344.29	5,344.29		10,688.58
Purchase Taxable @ 18%	59,381.00		5,344.29	5,344.29		10,688.58
Total Inward Supplies	25,05,041.10		2,19,854.44	2,19,854.44		4,39,708.88
Total Input Tax Credit	24,45,660.10		2,14,510.15	2,14,510.15		4,29,020.30

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

Voucher Register

1-Oct-2020 to 31-Oct-2020

Page 1

1-Oct-2020 to 31-Oct-2020

Vouchers of : Sales Taxable

For Stock Item : (No Item)

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
5-10-2020	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10002	875.00		78.75	78.75		157.50
5-10-2020	CUST-GV Discovery Centers Pvt Ltd	36AAHCG4940K1ZC	Sales	SAL/10003	875.00		78.75	78.75		157.50
5-10-2020	CUST-Modi Realty Genome Valley LLP	36ABFFM3063P1ZU	Sales	SAL/10004	4,725.00		425.25	425.25		850.50
Grand Total					6,475.00		582.75	582.75		1,165.50

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

Voucher Register
1-Oct-2020 to 31-Oct-2020

Vouchers of : **Purchase Taxable**

Page 1
1-Oct-2020 to 31-Oct-2020

For Stock Item : **(No Item)**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
1-10-2020	SP Vagdevi Enterprises		Purchase	PUR/10307	55,065.88		1,376.65	1,376.65		2,753.30
5-10-2020	SP-Summit Sales Lp - Logistics		Purchase	PUR/10308	42,746.00		3,847.14	3,847.14		7,694.28
5-10-2020	SP-Summit Sales Lp - Logistics		Purchase	PUR/10309	3,000.00		270.00	270.00		540.00
8-10-2020	SUP-KNR Infra Projects	36AASFK8263B1Z2	Purchase	PUR/10310	42,881.37		3,859.32	3,859.32		7,718.64
8-10-2020	SUP-KNR Infra Projects	36AASFK8263B1Z2	Purchase	PUR/10311	19,322.04		1,738.98	1,738.98		3,477.96
8-10-2020	SUP-KNR Infra Projects	36AASFK8263B1Z2	Purchase	PUR/10312	83,728.84		7,535.60	7,535.60		15,071.20
8-10-2020	SUP-KNR Infra Projects	36AASFK8263B1Z2	Purchase	PUR/10313	19,322.04		1,738.98	1,738.98		3,477.96
8-10-2020	SUP-KNR Infra Projects	36AASFK8263B1Z2	Purchase	PUR/10314	25,762.72		2,318.64	2,318.64		4,637.28
8-10-2020	SUP-KNR Infra Projects	36AASFK8263B1Z2	Purchase	PUR/10315	1,70,084.79		15,307.63	15,307.63		30,615.26
8-10-2020	SUP-KNR Infra Projects	36AASFK8263B1Z2	Purchase	PUR/10316	20,932.15		1,883.89	1,883.89		3,767.78
8-10-2020	SUP-KNR Infra Projects	36AASFK8263B1Z2	Purchase	PUR/10317	29,406.74		2,646.61	2,646.61		5,293.22
8-10-2020	SUP-KNR Infra Projects	36AASFK8263B1Z2	Purchase	PUR/10318	20,338.98		1,830.51	1,830.51		3,661.02
8-10-2020	SUP-Summit Sales LLP		Purchase	PUR/10319	320.00		19.20	19.20		38.40
8-10-2020	SUP-Summit Sales LLP		Purchase	PUR/10320	3,007.50		270.68	270.68		541.36
8-10-2020	SUP-Summit Sales LLP		Purchase	PUR/10321	1,050.00		94.50	94.50		189.00
8-10-2020	SUP-Summit Sales LLP		Purchase	PUR/10322	1,300.00		117.00	117.00		234.00
8-10-2020	SUP SL RMC Plant		Purchase	PUR/10323	32,203.40		2,898.31	2,898.31		5,796.62
8-10-2020	SUP-Reflections Electricals (P) Ltd.		Purchase	PUR/10324	1,820.00		109.20	109.20		218.40
8-10-2020	SUP-Reflections Electricals (P) Ltd.		Purchase	PUR/10325	3,640.00		218.40	218.40		436.80
8-10-2020	SUP-KNR Infra Projects	36AASFK8263B1Z2	Purchase	PUR/10326	54,745.78		4,927.12	4,927.12		9,854.24
8-10-2020	SUP-KNR Infra Projects	36AASFK8263B1Z2	Purchase	PUR/10327	20,338.98		1,830.51	1,830.51		3,661.02
8-10-2020	SUP-KNR Infra Projects	36AASFK8263B1Z2	Purchase	PUR/10328	20,338.98		1,830.51	1,830.51		3,661.02
8-10-2020	SUP-KNR Infra Projects	36AASFK8263B1Z2	Purchase	PUR/10329	25,084.78		2,257.63	2,257.63		4,515.26
8-10-2020	SUP-KNR Infra Projects	36AASFK8263B1Z2	Purchase	PUR/10330	25,084.78		2,257.63	2,257.63		4,515.26
8-10-2020	SUP-KNR Infra Projects	36AASFK8263B1Z2	Purchase	PUR/10331	19,322.04		1,738.98	1,738.98		3,477.96
8-10-2020	SUP-KNR Infra Projects	36AASFK8263B1Z2	Purchase	PUR/10332	51,525.44		4,637.29	4,637.29		9,274.58
8-10-2020	SUP-Dilpreet Tubes Pvt. Ltd.		Purchase	PUR/10333	64,294.00		5,786.46	5,786.46		11,572.92
8-10-2020	SUP-Dilpreet Tubes Pvt. Ltd.		Purchase	PUR/10334	64,294.00		5,786.46	5,786.46		11,572.92
8-10-2020	SUP-Summit Sales LLP		Purchase	PUR/10335	920.00		55.20	55.20		110.40
9-10-2020	SP-Summit Sales Lp - Common Expenses		Purchase	PUR/10336	36,752.61		3,307.73	3,307.73		6,615.46
9-10-2020	SP-Summit Sales Lp - Logistics		Purchase	PUR/10337	22,750.00		2,047.50	2,047.50		4,095.00
9-10-2020	SP-Summit Sales Lp - Logistics		Purchase	PUR/10338	8,700.00		783.00	783.00		1,566.00
12-10-2020	SUP-Reflections Electricals (P) Ltd.		Purchase	PUR/10339	16,840.00		1,010.40	1,010.40		2,020.80
16-10-2020	SUP-Dilpreet Tubes Pvt. Ltd.		Purchase	PUR/10340	4,812.00		433.08	433.08		866.16
16-10-2020	SUP-Ocean Enterprises		Purchase	PUR/10341	49,500.00		4,455.00	4,455.00		8,910.00
17-10-2020	SUP-Sree Mahaveer Engg. & Electricals	36AYMPS1825R1ZJ	Purchase	PUR/10342	7,650.00		688.50	688.50		1,377.00
21-10-2020	SUP-Sri Bhavani Ads	36AEQPR6876M2Z9	Purchase	PUR/10343	1,950.00		117.00	117.00		234.00
23-10-2020	SUP-Summit Sales LLP		Purchase	PUR/10344	1,284.00		115.56	115.56		231.12
23-10-2020	SUP-Summit Sales LLP		Purchase	PUR/10345	1,075.00		96.75	96.75		193.50
23-10-2020	SUP-Summit Sales LLP		Purchase	PUR/10346	960.00		86.40	86.40		172.80
24-10-2020	SP Vagdevi Enterprises		Purchase	PUR/10347	19,311.88		482.80	482.80		965.60
29-10-2020	SUP-Summit Sales LLP		Purchase	PUR/10348	3,784.80		340.63	340.63		681.26
29-10-2020	SUP-Summit Sales LLP		Purchase	PUR/10349	651.60		58.64	58.64		117.28
29-10-2020	SUP-Summit Sales LLP		Purchase	PUR/10350	16,224.00		1,460.16	1,460.16		2,920.32
29-10-2020	SUP-Summit Sales LLP		Purchase	PUR/10351	4,448.00		400.32	400.32		800.64
29-10-2020	SUP-KNR Infra Projects	36AASFK8263B1Z2	Purchase	PUR/10352	19,321.98		1,738.98	1,738.98		3,477.96
29-10-2020	SUP-Summit Sales LLP		Purchase	PUR/10353	7,740.00		696.60	696.60		1,393.20
29-10-2020	SUP-Summit Sales LLP		Purchase	PUR/10354	9,036.00		813.24	813.24		1,626.48
29-10-2020	SUP-Vasant Enterprises		Purchase	PUR/10355	12,90,987.00		1,16,188.83	1,16,188.83		2,32,377.66
Grand Total					24,45,660.10		2,14,510.15	2,14,510.15		4,29,020.30

Electronic Credit Ledger

GSTIN - 36AAHCG4562D1ZP

Legal Name - GV RESEARCH CENTERS PRIVATE LIMITED

Period: From -01/10/2020 To - 09/11/2020

Sl.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)						Balance Available (₹)					
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total		
1	08/10/2020	AA360620579198U	Jun-20	ITC accrued through - Inputs	Credit	3,72,764.00	11,70,546.00	11,70,546.00	0.00	27,13,856.00	3,72,764.00	11,70,546.00	11,70,546.00	0.00	27,13,856.00		
2	22/10/2020	AA360720007950H	Jul-20	ITC accrued through - Inputs	Credit	0.00	3,38,052.00	3,38,052.00	0.00	6,76,104.00	3,72,764.00	15,08,598.00	15,08,598.00	0.00	33,89,960.00		
3	29/10/2020	AA360820469329U	Aug-20	ITC accrued through - Inputs	Credit	0.00	53,914.00	53,914.00	0.00	1,07,828.00	3,72,764.00	15,62,512.00	15,62,512.00	0.00	34,97,788.00		
-	-	-	-	Closing Balance	-	-	-	-	-	-	3,72,764.00	15,62,512.00	15,62,512.00	0.00	34,97,788.00		