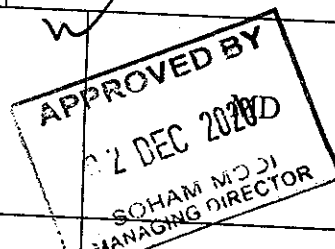


GSTR 3B Details Form

Company/firm name	GV Discovery Centers Pvt Ltd			
From date	01-11-2020	To date	30-11-2020	
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	0.00	205,200	246,010	246,010
B. ITC for the current period	18,42,672	34,200	147,257	147,257
C. ITC for RCM paid	41,421	0.00	3,728	3,728
D. ITC (Ineligible)	0.00	0.00	0.00	0.00
E. Net ITC (A+B+C-D)	18,84,093	239,400	396,995	396,995
F. Outward taxable supplies	0.00	0.00	0.00	0.00
G. RCM-Inward Supplies	41,421	0.00	3,728	3,728
H. Sub Total (F+G)	0.00	0.00	0.00	0.00
I. Net tax payable (H-E)	41,421	0.00	3,728	3,728
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00
Remarks:				
Details of amount paid :				
Challan No		Amount payable	7,456/- ✓	
Approved		Challan date		
Sign	Accountant	Jagadish	Consultant	
Date	21/12/2020	02/12/2020		

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

GST Computation
1-Nov-2020 to 30-Nov-2020

GSTIN/UIN :

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1-Nov-2020 to 30-Nov-2020

Returns Summary

Total number of vouchers for the period		
Included in returns		175
Participating in return tables	51	51
No direct implication in return tables	0	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		124
Particulars		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	16,53,547.11					
Taxable	16,52,672.11		1,47,257.33	1,47,257.33		2,94,514.66
Exempted	875.00		1,47,257.33	1,47,257.33		2,94,514.66
Inter State Purchases	1,90,000.00	34,200.00				
Taxable	1,90,000.00	34,200.00				34,200.00
Reverse Charge Supplies	41,421.00		3,727.89	3,727.89		7,455.78
Total Inward Supplies	18,84,968.11	34,200.00	1,50,985.22	1,50,985.22		3,36,170.44
Total Input Tax Credit	18,43,547.11	34,200.00	1,47,257.33	1,47,257.33		3,28,714.66

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

Voucher Register
1-Nov-2020 to 30-Nov-2020

Vouchers of : **Purchase Taxable**

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1-Nov-2020 to 30-Nov-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
3-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10086	13679	16-Oct-2020	19,215.00					
3-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10087	13672	16-Oct-2020	427.10		1,729.35	1,729.35		3,458.70
3-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10088	13734	19-Oct-2020	5,229.00		38.44	38.44		76.88
3-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10089	13680	16-Oct-2020	4,278.00		313.74	313.74		627.48
4-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10090	13737	19-Oct-2020	464.00		385.02	385.02		770.04
4-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10091	13673	16-Oct-2020	6,165.00		41.76	41.76		83.52
7-11-2020	SP-Summit Sales LLP Logistics		Purchase	PUR/10092	13739	19-Oct-2020	2,203.20		554.85	554.85		1,109.70
7-11-2020	SP-Summit Sales LLP Logistics		Purchase	PUR/10094	SUP10094	31-Oct-2020	1,000.00		198.29	198.29		396.58
7-11-2020	SUP-Sri Bhavani Ads		Purchase	PUR/10095	SUP10095	31-Oct-2020	15,470.93		90.00	90.00		180.00
7-11-2020	SP-Modi Properties Pvt Ltd		Purchase	PUR/10096	2020-2179	30-Oct-2020	23,000.00		1,392.38	1,392.38		2,784.76
9-11-2020	SUP-Sree Mahaveer Engg. & Electricals	36AYMPS1825R1ZJ	Purchase	PUR/10097	APPL10141	29-Oct-2020	91,538.00		2,070.00	2,070.00		4,140.00
9-11-2020	SUP-Shubham Enterprises		Purchase	PUR/10098	751	9-Oct-2020	420.00		8,238.42	8,238.42		16,476.84
9-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10099	13558	9-Oct-2020	423.00		37.80	37.80		75.60
9-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10100	13795	22-Oct-2020	2,100.00		38.07	38.07		76.14
9-11-2020	SUP-Social DNA		Purchase	PUR/10101	13894	28-Oct-2020	17,640.00		189.00	189.00		378.00
9-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10102	243	3-Oct-2020	11,042.60		1,587.60	1,587.60		3,175.20
9-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10103	13674	16-Oct-2020	324.00		993.83	993.83		1,987.66
19-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10104	13898	28-Oct-2020	20,630.00		18.76	18.76		37.52
19-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10107	13796	22-Oct-2020	787.50		1,333.80	1,333.80		2,667.60
19-11-2020	SUP-A.A. B Engineering		Purchase	PUR/10108	13891	28-Oct-2020	787.50		70.88	70.88		141.76
19-11-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10109	1505	29-Oct-2020	1,650.00		70.88	70.88		141.76
19-11-2020	SUP-Vaishnavi Agencies		Purchase	PUR/10110	131420-21	22-Oct-2020	1,950.00		148.50	148.50		297.00
19-11-2020	SUP-Print Act		Purchase	PUR/10111	626	22-Oct-2020	23,644.20		48.75	48.75		97.50
19-11-2020	SUP-Reflections Electricals (P) Ltd.		Purchase	PUR/10112	PA-0772020	14-Oct-2020	6,800.00		2,127.98	2,127.98		4,255.96
19-11-2020	SUP-Sree Mahaveer Engg. & Electricals	36AYMPS1825R1ZJ	Purchase	PUR/10113	1675	2-Nov-2020	10,200.00		612.00	612.00		1,224.00
19-11-2020	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/10114	2056	20-Oct-2020	2,250.00		612.00	612.00		1,224.00
19-11-2020	SUP-Sree Mahaveer Engg. & Electricals	36AYMPS1825R1ZJ	Purchase	PUR/10115	1318	24-Oct-2020	1,500.00		202.50	202.50		405.00
19-11-2020	SUP-Lepakshi Tarpuin Industries	36ADOPN7656C1Z7	Purchase	PUR/10116	2062	21-Oct-2020	2,415.25		37.50	37.50		75.00
19-11-2020	SUP-Encore Metals Pvt Ltd		Purchase	PUR/10117	1847	20-Oct-2020	3,300.00		217.37	217.37		434.74
19-11-2020	SUP-Encore Metals Pvt Ltd		Purchase	PUR/10118	278	28-Oct-2020	2,66,602.50		128.00	128.00		256.00
21-11-2020	SP MN Science & Technology Park Pvt Ltd	36AAFC6041M1Z2	Purchase	PUR/10119	276	28-Oct-2020	3,82,500.00		23,994.23	23,994.23		47,988.46
25-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10120	WAP1052021	1-Nov-2020	26,452.41		34,425.00	34,425.00		68,850.00
25-11-2020	SUP-Encore Metals Pvt Ltd		Purchase	PUR/10123	14263	18-Nov-2020	450.00		2,380.72	2,380.72		4,761.44
25-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10124	687420-2020	31-Oct-2020	6,10,485.00		27.00	27.00		54.00
25-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10125	14134	7-Nov-2020	2,404.00		54,943.65	54,943.65		1,09,887.30
25-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10126	14264	18-Nov-2020	2,845.00		216.36	216.36		432.72
25-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10127	14135	7-Nov-2020	1,170.00		256.05	256.05		512.10
25-11-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10128	799	6-Nov-2020	1,245.00		105.30	105.30		210.60
27-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10129	14136	7-Nov-2020	8,650.00		112.05	112.05		224.10
30-11-2020	SUP-Shubham Enterprises		Purchase	PUR/10130	14223	16-Nov-2020	8,001.98		778.50	778.50		1,557.00
30-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10134	1735	11-Nov-2020	1,100.00		720.18	720.18		1,440.36
30-11-2020	SUP-Siddharth Enterprises	36ABFFS3664J1ZT	Purchase	PUR/10135	14303	19-Nov-2020	1,450.00		99.00	99.00		198.00
30-11-2020	SUP-Sri Raja Rajeswara Traders		Purchase	PUR/10136	3345	19-Nov-2020	3,788.14		50.25	50.25		100.50
30-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10137	0418	19-Nov-2020	48,793.00		340.93	340.93		681.86
30-11-2020	SUP-SUMMIT Sales LLP		Purchase	PUR/10138	14031	4-Nov-2020	5,140.80		4,391.37	4,391.37		8,782.74
30-11-2020	SUP-Sri Raja Rajeswara Traders		Purchase	PUR/10139	13884	27-Oct-2020	900.00		462.67	462.67		925.34
30-11-2020	SUP-Praful Sanitary		Purchase	PUR/10140	0411	7-Nov-2020	400.00		81.00	81.00		162.00
			Purchase	PUR/10141	PS20-21402	4-Nov-2020	3,440.00		36.00	36.00		72.00
Grand Total							16,52,672.11	1,47,257.33	1,47,257.33			2,94,514.66

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

Voucher Register
1-Nov-2020 to 30-Nov-2020

Vouchers of : **Interstate Purchase Taxable**

Page 1
1-Nov-2020 to 30-Nov-2020

Date	Particulars	GSTIN/UID	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
17-11-2020	SUP-Arena Consultants	27AHZPS4818C1ZS	Purchase	PUR/10106	6	10-Nov-2020	1,90,000.00	34,200.00				34,200.00
Grand Total							1,90,000.00	34,200.00				34,200.00

Goods and Services Tax

GV DISCOVERY CENTER

Ledger Balance | 30/11/2020 Download >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	0	0	0
Electronic Credit Ledger	205200	246010	246010	0

**GV DISCOVERY
CENTERS
PRIVATE
LIMITED**
36AAHCG4940K1ZC
[View Profile >](#)
Notices/Orders
Saved Forms

No record found

[FILE RETURNS >](#)
[PAY TAX >](#)
Annual Aggregate Turnover (includes all GSTINs of the related PAN)

Financial Year	Annual Aggregate Turnover
2019-20	Upto Rs.5 Cr*.

*For Turnover calculation methodology [Click here](#)

In case of any discrepancy in the turnover displayed, please lodge your grievance at selfservice.gstsystem.in

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary

1-Apr-2020 to 31-Oct-2020

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Particulars	Closing Balance	
	Debit	Credit
INPUT		
Input-CGST		6,97,221.80
Input IGST		2,36,560.90
Input-SGST		2,05,200.00
RCM CGST		2,36,560.90
RCM SGST		9,450.00
		9,450.00
Grand Total		6,97,221.80

G V Discovery Centers Pvt Ltd (20-21)

M G Road, Ranigunj
Secunderabad

INPUT

Group Summary

1-Nov-2020 to 30-Nov-2020

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Input-CGST	2,36,560.90 Dr	1,47,257.33		3,83,818.23 Dr
Input IGST	2,05,200.00 Dr	34,200.00		2,39,400.00 Dr
Input-SGST	2,36,560.90 Dr	1,47,257.33		3,83,818.23 Dr
RCM CGST	9,450.00 Dr			9,450.00 Dr
RCM SGST	9,450.00 Dr			9,450.00 Dr
Grand Total	6,97,221.80 Dr	3,28,714.66		10,25,936.46 Dr