

SILVER OAK VILLAS LLP	GSTIN: * 36ADBFS3288A2Z7			36-Telangana	
Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	95,69,628	-	8,61,267	8,61,267	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	3,21,018	-	28,892	28,892	-
(e) Non-GST outward supplies	-				
Total Output	98,90,646	-	8,90,158	8,90,158	-
INPUT					
(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)	3,21,018	-	28,892	28,892	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	57,92,047	-	5,42,866	5,42,866	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	- 10,649	-	958	958	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	61,02,416	-	5,70,800	5,70,800	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf		-	32,64,457	28,21,834	
Net Payable/(Credit C/f)		-	29,45,098	25,02,475	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	28,892	28,892	-
Interest on Net Liability for previous Month*		-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*			-	-	
Total Payable		-	11,202	11,202	-
Closing Credit C/f		-	29,45,098	25,02,475	

Other Remarks if Any

1. RCM Compliance not made for Nov-22 to Jan-23 is also included in the Feb-23 RCM Liability
2. Interest from Customers of Rs 3,7500/- is accounted without GST. Interest from Customer attracts GST. Accounting treatment to be corrected in books and GST to be complied

Return Period	Feb-23
Due Date	20-03-2023
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

