

SOVLLP - GST Calculations SOV III

	ny Name	Silver oak Vil	las LLP				The same of the sa
Project		Silver Oak Vi	llas - Phase III				
For mor	nth of	Jan'2024					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-				Total _
В	ITC being claimed for current period						
С	ITC (Ineligible)	100			_		
D	ITC for RCM - current period	100	98,966		8,907	8,907	17,8
E	ITC for RCM (ineligible)				0,507	0,707	17,0
F	Net ITC	A+B-C+D-E	98,966	_	8,907	8,907	17,8
G	Outward taxable suppliers B2C		76,58,711		6,89,284	6,89,284	13,78,5
H	Outward taxable suppliers B2B				- 0,05,204	0,07,204	Institute Internal
I	Net Tax Payable (without RCM)	G+H-F		-			
J	RCM tax payable (in cash)		98,966		8,907	8,907	17,8
K	Total Tax payable	I+J	30,300	-	8,907	8,907	
L	Outward exempt supplies		-		3,507	6,907	17,8
M	ITC available for next month	F-G-H					
N	ITC available on portal					j-	1
							-
	Payment details						
	Challan No						
	Amount paid						
		7					
	Approved	Accountant	Manager		Consultant		MD
	Sign	Danis	17 tanager	71 21 3	Consultant		MD
		Tour /					
	Date	5/24					
Note:		317127					
	This form must be submitted before 10th of	of each month					
	2 Payment must be made on or before due da						
3	Account for the payment in Fridays statement	ent					
	Attach ledger statement and other document	nts for consultants	review				
4	Prepare list of ITC of supplier > 25k which	h are not annearing	r in nortal				

SILVER OAK VILLAS LLP

*GSTR 1 - Period: Jan-24

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N		(H)				-
B2B Y		1	11 1 1 1	是	Alen) (21 2852 - 183	
Total B2B		-	-			
B2BA		Hall		-	明朝 图 医经子腔	•
B2CL	2					
B2CLA						149
B2C	76,58,710		6,89,284	6,89,284		13,78,568
B2CSA						<u> </u>
CDNR				-		
Exports			建 人们的现在分			<u> </u>
Advances						<u> </u>
Exempt			10-11-21-1			-
Non-GST						
Total	76,58,710		6,89,284	6,89,284	-	13,78,568

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
20111-006	1 1	- 1				-
1.00						•
3.00	100				- 10 10 5	-
5.00	· · · · · ·	1		-		-
7.50	4	Harris Harris		-		
12.00				1		
18.00	76,58,710		6,89,284	6,89,284	- 1	13,78,568
28.00		-		-		
Exports	1			- 6	-	<u> </u>
Advances		1400		-	-	
Exempt	- January 1981 1					·
Non-GST		A Land State of the State of th	11-11-11-11-12-2			10 70 500
Total	76,58,710		6,89,284	6,89,284		13,78,568

GSTR 1 - Remarks History

Filing		Status
Period	Review Comments	
Apr-23		
May-23		CONTRACTOR OF STREET
Jun-23		
Jul-23		
Jui-23		
Aug-23		
Sep-23	[2] [1] [2] [2] [2] [2] [2] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	
3EP-23		
Oct-23		
Nov-23		
Dec-23		
	[1] [1] [1] [1] [1] [1] [2] [2] [3] [3] [3] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	
Jan-24		
Feb-24		
Mar-24		