

Electronic Liability Ledger

GSTIN - 36ACXFS3783R2Z0
Name(Legal) - SILVER OAK REALTY
For Demand Id - ZD360825012851D

Sr.No.	Date	Reference No.	Tax Period, if applicable	Ledger used for discharging liability	Relevant Demand Id/Liability ID	Description	Type of Transaction (DR) / (CR) / (RD) / (RF)	Integrated Tax Amount Debited/Credited(₹)						Integrated Tax Balance(₹)						Stay status
								Tax	Interest	Penalty	Fee	Others	Total	Tax	Interest	Penalty	Fee	Others	Total	
1	-	-	-	-	-	Opening balance	-	-	-	-	-	-	-	0	0	0	0	0	0	-
2	16/09/2025	DC3609250035807	Apr 2021 to Mar 2022	Cash	ZD360825012851D	IP3609250002860 Payment against outstanding Demand ID -	CR	0	0	0	0	0	0	0	0	0	0	0	0	-
3	-	-	-	-	-	Closing balance	-	-	-	-	-	-	-	0	0	0	0	0	0	-

Sr.No.	Date	Reference No.	Tax Period, if applicable	Ledger used for discharging liability	Relevant Demand Id/Liability ID	Description	Type of Transaction (DR) / (CR) / (RD) / (RF)	Central Tax Amount Debited/Credited(₹)						Central Tax Balance(₹)						Stay status
								Tax	Interest	Penalty	Fee	Others	Total	Tax	Interest	Penalty	Fee	Others	Total	
1	-	-	-	-	-	Opening balance	-	-	-	-	-	-	-	0	0	0	0	0	0	-
2	11/08/2025	ZD360825012851D	Apr 2021 to Mar 2022	-	ZD360825012851D	- Demand against Summary of order (DRC-07) -	DR	0	1795	0	0	0	1795	0	1795	0	0	0	1795	Un-stayed
3	16/09/2025	DC3609250035807	Apr 2021 to Mar 2022	Cash	ZD360825012851D	IP3609250002860 Payment against outstanding Demand ID -	CR	0	1795	0	0	0	1795	0	0	0	0	0	0	-
4	-	-	-	-	-	Closing balance	-	-	-	-	-	-	-	0	0	0	0	0	0	-

Sr.No.	Date	Reference No.	Tax Period, if applicable	Ledger used for discharging liability	Relevant Demand Id/Liability ID	Description	Type of Transaction (DR) / (CR) / (RD) / (RF)	State/UT Tax Amount Debited/Credited(₹)						State/UT Tax Balance(₹)						Stay status
								Tax	Interest	Penalty	Fee	Others	Total	Tax	Interest	Penalty	Fee	Others	Total	
1	-	-	-	-	-	Opening balance	-	-	-	-	-	-	-	0	0	0	0	0	0	-
2	11/08/2025	ZD360825012851D	Apr 2021 to Mar 2022	-	ZD360825012851D	- Demand against Summary of order (DRC-07) -	DR	0	1795	0	0	0	1795	0	1795	0	0	0	1795	Un-stayed
3	16/09/2025	DC3609250035807	Apr 2021 to Mar 2022	Cash	ZD360825012851D	IP3609250002860 Payment against outstanding Demand ID -	CR	0	1795	0	0	0	1795	0	0	0	0	0	0	-
4	-	-	-	-	-	Closing balance	-	-	-	-	-	-	-	0	0	0	0	0	0	-

Sr.No.	Date	Reference No.	Tax Period, if applicable	Ledger used for discharging liability	Relevant Demand Id/Liability ID	Description	Type of Transaction (DR) / (CR) / (RD) / (RF)	CESS Amount Debited/Credited(₹)						CESS Balance(₹)						Stay status
								Tax	Interest	Penalty	Fee	Others	Total	Tax	Interest	Penalty	Fee	Others	Total	
1	-	-	-	-	-	Opening balance	-	-	-	-	-	-	-	0	0	0	0	0	0	-
2	16/09/2025	DC3609250035807	Apr 2021 to Mar 2022	Cash	ZD360825012851D	IP3609250002860 Payment against outstanding Demand ID -	CR	0	0	0	0	0	0	0	0	0	0	0	0	-
3	-	-	-	-	-	Closing balance	-	-	-	-	-	-	-	0	0	0	0	0	0	-

