

GST Computation – Approval Form

Company/firm name		B & C ESTATES			
From date	01-NOV-2019	To date	30-NOV-2019		
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		0.00	0.00	-28,56,811.00	-28,50,352.00
B. ITC for the current period		0.00	0.00	0.00	0.00
C. Total ITC		0.00	0.0	-28,56,811.00	-28,50,352.00
D. Outward taxable supplies		1,97,335.00	0.00	14,840.10	14,840.10
E. Advances Adjusted		0.00	0.00	0.00	0.00
F. Outward supplies – nil rated /exempted		0.00	0.00	0.00	0.00
G. Net tax payable (D – C)			0.00	-28,41,971.00	-28,35,512.00
Remarks:					
Details of amount paid :		Amount paid		Nil	
Challan no		Challan date			
Approved	Accountant	K Satyanarayana			MD
Sign					
Date					

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.