

GST Computation – Approval Form

Company/firm name		B & C ESTATES			
From date	01-JAN-2020	To date	31-JAN-2020		
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		0.00	0.00	-28,41,971.00	-28,35,512.00
B. ITC for the current period		0.00	0.00	0.00	0.00
C. Total ITC		0.00	0.0	-28,41,971.00	-28,35,512.00
D. Outward taxable supplies		2,50,000.00	0.00	22,500.00	22,500.00
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	-28,19,471.00	-28,13,012.00
Remarks:					
Details of amount paid :		Amount paid		Nil	
Challan no		Challan date			
Approved	Accountant	Manager			MD
Sign					
Date					