

GST Computation – Approval Form

Company/firm name	B & C ESTASTES				
From date	01-04-2019	To date	30-04-2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods		-2,555	-20,36,437.30	-20,36,437.30	
B. ITC for the current period	14,51,862.17		1,35,482.50	1,35,482.50	
C. Total ITC			-21,71,919.80	-21,71,919.80	
D. Outward taxable supplies	-45,75,000.00		-2,74,500.00	-2,74,500.00	
E. Outward supplies – nil rated /exempted	7,25,000				
F. Net tax payable (D – C)		-2,555	-24,46,419.85	-24,46,419.85	
Remarks: -					
Details of amount paid : NIL		Amount paid			
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivas Sharma	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.