

GST Computation – Approval Form

Company/firm name		NILGIRI ESTATES			
From date		01.04.2020	To date		30.04.2020
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods			-	51,45,954	49,08,848
B. ITC for the current period		-	-	-	-
C. Total ITC			-	51,45,954	49,08,848
D. Outward taxable supplies		6,31,250		56,813	56,813
E. Outward supplies – nil rated /exempted		6,31,250			
F. Net tax payable (D – C)				(50,89,141)	(48,52,035)
Remarks:					
Details of amount paid :		Amount paid		Nil	
Challan no		Challan date			
Approved	Accountant	Jagdish			MD
Sign	<i>D. Lary</i>	<i>Jagdish</i>	<i>Preeti</i>		<i>[Signature]</i>
Date	8/5/2020	08-06-2020	11/06/20		12 JUN 2020

- 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.

APPROVED BY
12 JUN 2020
S. CHAWLA
MANAGING DIRECTOR

*Port. Does it make
our account!*

*2. Pending GST
invoicing to
be raised!*

12/6

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	April

1. GSTIN	36AAHFN0766R1ZA
2. Legal name of the registered person	NILGIRI ESTATES

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	631250.00	0.00	56813.00	56813.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	631250.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	8399.00	8399.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	8399.00	8399.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	0.00

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	0.00	56813.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	56813.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0