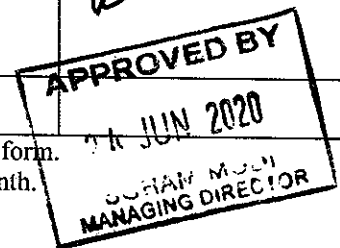


GST Computation – Approval Form

Company/firm name	NILGIRI ESTATES				
From date	01.05.2020	To date	31.05.2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	-	-	50,60,715	48,23,609	
B. ITC for the current period	13,32,872	-	1,19,020 ✓	1,19,020 ✓	
C. Total ITC	13,32,872	-	51,79,735	49,42,629	
D. Outward taxable supplies	-	-	-	-	
E. Outward supplies – nil rated /exempted	1,32,243	-	-	-	
F. Inward Suppliers Exempted	-	-	-	-	
G. Net tax payable (D – C)	-	-	(51,79,735)	(49,42,629)	
Remarks:					
RCM On Security Charges :-					
① Ledger classification for RCM not updated correctly in Tally-					
② RCM Input and output here is CGST 2511 and SGST 2511					
③ Action needs to taken on, Ledger Recd blw portal and					
Details of amount paid :		Amount paid	Tally - Recd attached		
Challan no		Challan date			
Approved	Accountant	Jagadeesh			MD
Sign	Lavanya	Jagadeesh	Preethi	✓	
Date	18/6/2020	18/06/2020	19/6/2020		

- 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.



Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	May

1. GSTIN	36AAHFN0766F1ZA
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)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	27899.00	0.00	2511.00	2511.00	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	121531.00	121531.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	121531.00	121531.00	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	-

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	0.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	0.00	-	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	-	-	-	-	2511.00	-	-
State/UT Tax	0.00	-	-	-	-	2511.00	-	-
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