

Silver Oak Realty(17-18)

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Profit & Loss A/c

1-Aug-2017 to 31-Aug-2017

Particulars	1-Aug-2017 to 31-Aug-2017	Particulars	1-Aug-2017 to 31-Aug-2017
Direct Expenses		Sales Accounts	
Gross Profit c/o		Direct Incomes	
Indirect Expenses	9,962.10	Gross Profit b/f	
Misllaneous Expenses	1,320.00	Indirect Incomes	
Printing and Stationery	2,592.00		
Bank Charges	407.10	Nett Loss	9,962.10
Consultancy Charges	4,200.00		
Telephone Bills	1,443.00		
Total	9,962.10	Total	9,962.10

S Nafemari
22/9/17

MAA
24/9/17

✓

APPROVED BY
25 SEP 2017
SUHAM MODI
MANAGING DIRECTOR

Silver Oak Realty(17-18)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
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GST Computation
1-Aug-2017 to 31-Aug-2017

GSTR-3B

1-Aug-2017 to 31-Aug-2017

Returns Summary

Total number of vouchers for the period	61
Included in returns	9
Not relevant for returns	52
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	4,319.10		395.40	395.40		790.80
Taxable	3,912.00		395.40	395.40		790.80
Exempted	407.10					
Reverse Charge Supplies	5,643.00		252.00	252.00		504.00
Total Inward Supplies	9,962.10		647.40	647.40		1,294.80
Total Input Tax Credit	4,319.10		395.40	395.40		790.80

MMR
22/9/17

S. Nafar
22/9/17