

Scan Completed

Statement of GST Calculation					
Firm / Company : SILVER OAK REALITY					
Month : 30.4.2018					
Prepared By : Leela Mudliar					
Nature of Supplies	Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
Details of Outward Supplies and inward supplies liable to reverse charge					
Outward taxable supplies (other than zero rated, nil rated and exempted)	10,12,067	-	91,086	91,086	-
Outward taxable supplies (zero rated)	-	-	-	-	-
Other outward supplies (Nil rated, exempted)	-	-	-	-	-
Inward supplies (liable to reverse charge)	-	-	-	-	-
Non-GST outward supplies	-	-	-	-	-
Eligible ITC					
(A) ITC Available (whether in full or part)					
Import of goods					
Import of services	-	-	-	-	-
Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	62,319	62,319	
Inward supplies from ISD	-	-	-	-	
All other ITC	-	-	17,552	17,552	
	-	-	79,871	79,871	-
(B) ITC Reversed					
rules					
Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	79,871	79,871	-
(D) Ineligible ITC					
As per section 17(5)					
Others					
Values of exempt, nil-rated and non-GST inward supplies					
From a supplier under composition scheme, Exempt and Nil rated supply	5,990				
Non GST supply	34,230				
			11,215	11,215	
GST to be paid				22,430	
RCM To be paid				-	
				-	

h/melli
31/5/18

APPROVED BY
14 MAY 2018
M. JAYALAKSHMI
DEPUTY CHIEF ACCOUNTS & FINANCE

APPROVED BY
14 MAY 2018
SONAM MODI
MANAGING DIRECTOR