

Statement of GST Calculation					
Firm / Company : GREENWOOD ESTATES					
Month : 31.07.2017					
Prepared By : S.Nagamani					
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)	-	-	-	-	-
Outward taxable supplies (zero rated)	-	-	-	-	-
Other outward supplies (Nil rated, exempted)	-	-	-	-	-
Inward supplies (liable to reverse charge)	40,881	-	2,453	2,453	-
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)	-	-	-	-	-
Inward supplies from ISD					
All other ITC		-	4,363	4,363	
	-	-	4,363	4,363	-
(B) ITC Reversed					
As per Rule 42 & 43 of CGST/SGST rules					
Others					
	-	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	4,363	4,363	-
(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	-				
Non GST supply	-				
			(4,363)	(4,363)	
GST to be paid				(8,726)	
RCM To be paid				4,906	
				(3,820)	

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APPROVED BY
26 AUG 2017
SOHAM MODI
MANAGING DIRECTOR

Greenwood Estates

RCM JULY-17

Prepared by : S.Nagamani

SI NO	Particulars	Taxable amount	CGST	SGST
1	Brokerage	15,075	905	905
2	Telephone expenses	746	45	45
3	hardware	615	37	37
4	paints	4,315	259	259
5	Transportation	2,500	150	150
	SERVICES		-	-
1	Allowance for equip	7,052	423	423
2	Allowance for consumables	3,526.00	212	212
3	Labour charges	7,052.00	423	423
	Total	40,881	2,453	2,453

Verified
A. Sankar - bar
26/8/17



