

GST Computation – Approval Form

Company/firm name		GREENWOOD ESTATES			
From date		01.05.2019		To date	
				31.05.2019	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods				51,221	51,221
B. ITC for the current period					
C. Total ITC				51,221	51,221
D. Outward taxable supplies					
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				-51,221	- 51,221
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign			 		
Date	10.06.2019				

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.

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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.

Goods and Services Tax

GREENWOOD ESTATES 🔔

Ledger Balance | 10/06/2019 Download >

**GREENWOOD
ESTATES****36AAHFG0711B1Z4**[View Profile >](#)

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	1015	1015	0
Electronic Credit Ledger	0	51221	51221	0

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