

GST Computation – Approval Form

(2)

|                                           |                            |                     |                                                     |                                                                       |            |
|-------------------------------------------|----------------------------|---------------------|-----------------------------------------------------|-----------------------------------------------------------------------|------------|
| Company/firm name                         |                            | GREENWOOD ESTATES   |                                                     |                                                                       |            |
| From date                                 |                            | 01.06.2019          | To date                                             |                                                                       | 30.06.2019 |
| 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:                                  |                            |                     |                                                     |                                                                       |            |
| GSTR 1 ONLY                               |                            |                     |                                                     |                                                                       |            |
|                                           |                            |                     |                                                     |                                                                       |            |
|                                           |                            |                     |                                                     |                                                                       |            |
|                                           |                            |                     |                                                     |                                                                       |            |
|                                           |                            |                     |                                                     |                                                                       |            |
|                                           |                            |                     |                                                     |                                                                       |            |
| Details of amount paid :                  |                            |                     | Amount paid                                         |                                                                       |            |
| Challan no                                |                            | Challan date        |                                                     |                                                                       |            |
| Approved                                  | Accountant                 | Sambasiva Rao       | Sreenivasa Sarma                                    | MD                                                                    |            |
| Sign                                      | <i>S. Nefame</i><br>4/7/19 |                     | <i>[Stamp: APP 09 JUL 2019 GREENIVASA ACCOUNTS]</i> | <i>[Stamp: APPROVED BY - 8 JUL 2019 SOHAM MODI MANAGING DIRECTOR]</i> |            |
| Date                                      | 04.07.2019                 |                     |                                                     |                                                                       |            |

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 15<sup>th</sup> 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.