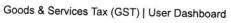
GST Computation - Approval Form

Company/firm nar	me GREENWOO	GREENWOOD ESTATES							
From date	01.08.2019	ì	To date		31.08.2019				
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						27			
F. Net tax payable (D – C)					-51,221	51,221			
Remarks:			I		.1				
GSTR 1 ONLY		Carolin de 532-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1							
*									
		S							
Details of amount paid:			Amount paid						
Challan no			Challan date						
Approved	Accountant	Sambasiva Rao		Sreeniva Sarma	1	MD			
Sign	Salagene 2/9/18			APPR 07 SREENIVAS ACCOUNTS	SEP 2019	ROVED BY			
Date	07.09.2019				R	SOHAM MODI			
Notes: 1. Attach rel	evant statements, copie	s of ledgers	and other d	ocuments to th	is form.	ANAGING			

2. This form must be submitted on the Friday preceding the 15th of each month.

Sinc from Electronic Ledgers any

GSTL-INIL -





Skip to Main Content • A +

Goods and Services Tax

♣ GREENWOOD ESTATES

Ledger Bala	GREENWOOD ESTATES				
	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)	36AAHFG0711B1Z4 View Profile >
Electronic Liability Register (Return related)	0	0	0	0	Notices/Orders ————————————————————————————————————
Electronic Cash Ledger	0	1015	1015	0	No record found
Electronic Credit Ledger	0	51221	51221	0	

FILE RETURNS >

PAY TAX >

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Site Last Updated on 29-07-2019

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