

GST Computation – Approval Form

Company/firm name		GREENWOOD ESTATES			
From date		01.08.2019		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					
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. N. Srinivas</i> 21/9/19			APPROVED BY 07 SEP 2019 SREENIVASA SARMA ACCOUNTS MANAGER APPROVED BY 15 SEP 2019 SOHAM MODI MANAGING DIRECTOR	
Date	07.09.2019				

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.

*ETC from electronic ledgers only
GSTR-3 NIL*

*Trial
Daksh*

4-9

Goods and Services Tax

 GREENWOOD ESTATES **Ledger Balance** | **07/09/2019 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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