

GST Computation – Approval Form

MC

Company/firm name		GREEN WOOD ESTATES			
From date		01.10.2019		To date 31.10.2019	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		NIL	NIL	NIL	NIL
B. ITC for the current period		NIL	NIL	NIL	NIL
C. Total ITC					
D. Outward taxable supplies					
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)		NIL	NIL	NIL	NIL
Remarks:					
GSTR III(B)					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign	V. Swathi				
Date	30.11.2019				

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.

APPROVED BY
22 NOV 2019
SOHAM MODI
MANAGING DIRECTOR

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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.

Greenwood Estates(18-19)

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GST Computation

1-Oct-2019 to 31-Oct-2019

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GSTR-3B

1-Oct-2019 to 31-Oct-2019

Returns Summary

Total number of vouchers for the period	19
Included in returns	2
<i>Participating in return tables</i>	2
<i>No direct implication in return tables</i>	0
Not relevant for returns	17
Incomplete/Mismatch in information (to be resolved)	0

Table No.	P a r t i c u l a r s	Taxable Value	Tax Amount
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3.1 Outward supplies and inward supplies liable to reverse charge

3.2 Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders

4 Eligible ITC

5 Value of exempt, nil rated and non-GST inward supplies

60,590.00

5.1 Interest and Late fee Payable

Reverse Charge Liability to be booked

Reverse Charge Inward Supplies

0.00

Import of Service

0.00

Advance Payments

Amount Unadjusted Against Purchases

0.00

Purchase Against Advance from Previous Periods

0.00