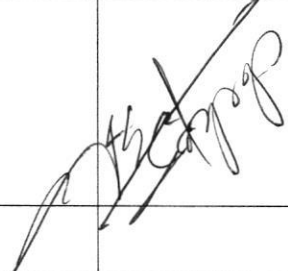


GST Computation – Approval Form

Company/firm name		GREEN WOOD ESTATES			
From date		01.11.2019	To date		30.11.2019
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:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Satyanaranaya	MD	
Sign					
Date	09.12.2019				

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.

3. Payment must be made on or before time.



GST Computation – Approval Form

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.

Trial Balance

1-Apr-2019 to 30-Nov-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
Capital Account	1,20,42,175.21	1,15,84,650.22
Current Liabilities	2,12,874.98	51,16,514.70
Fixed Assets	42,767.00	
Current Assets	42,21,577.32	
Purchase Accounts	20,347.00	
Direct Expenses	1,09,092.86	
Indirect Incomes		1,14,941.78
Indirect Expenses	1,72,346.34	5,074.00
Profit & Loss A/c		0.01
Grand Total	1,68,21,180.71	1,68,21,180.71

