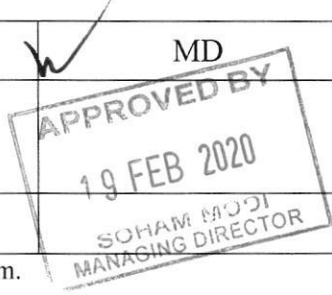


GSTR 3B Computation – Approval Form

Company/firm name	GREENWOOD ESTATES				
From date	01-JAN-2020	To date	31-JAN-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	0.00	0.00	0.00	0.00	
B. ITC for the current period	0.00	0.00	0.00	0.00	
C. ITC Reversed	0.00	0.00	0.00	0.00	
D. Total ITC	0.00	0.00	0.00	0.00	
E. Outward taxable supplies	0.00	0.00	0.00	0.00	
F. Advances Adjusted	0.00	0.00	0.00	0.00	
G. Outward supplies – nil rated /exempted	0.00	0.00	0.00	0.00	
H. Net tax payable (D – C)		Nil	Nil	Nil	
Details of amount paid :		Amount paid	Nil		
Challan no		Challan date			
Approved	Accountant	Jagadish	MD		
Sign	V. Swathi	Jagadish			
Date	18/2/2020	19/02/2020			

- 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.
 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-Jan-2020 to 31-Jan-2020

Page 1

GSTIN/UIN : AA360117014293L

1-Jan-2020 to 31-Jan-2020

Returns Summary

Total number of vouchers for the period	3
Included in returns	1
<i>Participating in return tables</i>	1
<i>No direct implication in return tables</i>	0
Not relevant for returns	2
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Inward Supplies

Local Purchase	3,765.00					
Exempted	3,765.00					
Total Inward Supplies	3,765.00					
Total Input Tax Credit	3,765.00					

Goods and Services Tax

 GREENWOOD ESTATES
36AAHFG0711B1Z4

Dashboard > Ledger

 English

Electronic Credit Ledger GREENWOOD ESTATES 36AAHFG0711B1Z4

Select Period

From 01/01/2020 

To 31/01/2020 

GO

Viewing Electronic Credit ledger details from 01/01/2020 to 31/01/2020

Sr. No.	Date	Reference No.	Tax Period, if any	Description	Transaction Type (Debit/Credit)	Integrated Tax (₹)
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BACK

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Top