

GST Computation – Approval Form

Company/firm name		GREEN WOOD ESTATES			
From date		01.02.2020		To date 29.02.2020	
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		NIL	NIL	NIL	NIL
D. Outward taxable supplies		NIL	NIL	NIL	NIL
E. Outward supplies – nil rated /exempted		NIL	NIL	NIL	NIL
F. Net tax payable (D – C)		NIL	NIL	NIL	NIL
Remarks:					
Details of amount paid :			Amount paid		NIL
Challan no		Challan date			
Approved	Accountant	Manager	Consultant	MD	
Sign					
Date	19.03.2019	19/03/2020			

Greenwood Estates(18-19)

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

GST Computation

1-Feb-2020 to 29-Feb-2020

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1-Feb-2020 to 29-Feb-2020

GSTR-3B**Returns Summary**

Total number of vouchers for the period	10
Included in returns	4
<i>Participating in return tables</i>	4
<i>No direct implication in return tables</i>	0
Not relevant for returns	4
Incomplete/Mismatch in information (to be resolved)	2

Ta- Particulars	Taxable Value	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
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3.1 Outward supplies and inward supplies liable to reverse charge 35,406.00

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

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

Greenwood Estates(18-19)

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Trial Balance

1-Apr-2019 to 29-Feb-2020

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Particulars	Closing Balance	
	Debit	Credit
Capital Account	1,20,42,175.21	1,15,84,650.22
Current Liabilities	2,08,501.98	51,19,531.70
Fixed Assets	42,767.00	
Current Assets	42,55,648.32	
Purchase Accounts	20,347.00	
Direct Expenses	1,09,462.86	
Indirect Incomes		1,53,463.78
Indirect Expenses	1,83,817.34	5,074.00
Profit & Loss A/c		0.01
Grand Total	1,68,62,719.71	1,68,62,719.71