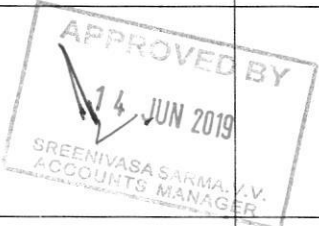


GST Computation – Approval Form

Company/firm name		SILVER OAK REALTY			
From date		01.05.2019	To date		31.05.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods			27000	1,74,625	1,74,625
B. ITC for the current period					
C. Total ITC			27000	1,74,625	1,74,625
D. Outward taxable supplies					
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)			-27000	-1,74,625	-1,74,625
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign			 		
Date	10.06.2019				

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.



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.

Electronic Credit ledger

GSTIN - 36ACXFS3783R2Z0

Legal Name - SILVER OAK REALTY

Period: From -01/04/2019 To - 31/05/2019

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	27,000.00	6,54,266.00	6,54,266.00	0.00	13,35,532.00
1	23/04/2019	AA360319394451Y	Mar-19	ITC accrued through - Inputs	Credit	0.00	0.00	0.00	0.00	0.00	27,000.00	6,54,266.00	6,54,266.00	0.00	13,35,532.00
2	23/04/2019	DI3604190102560	Mar-19	Other than reverse charge	Debit	0.00	4,79,641.00	4,79,641.00	0.00	9,59,282.00	27,000.00	1,74,625.00	1,74,625.00	0.00	3,76,250.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	27,000.00	1,74,625.00	1,74,625.00	0.00	3,76,250.00