

GST Computation – Approval Form

Company/firm name		SILVER OAK REALTY			
From date		01.07.2019	To date		31.07.2019
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:					
GSTR I ONLY					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign	<i>S. N. Sarma</i>				
Date	07.08.2019				

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.

Goods and Services Tax

👤 SILVER OAK REALTY 🔔

Ledger Balance | 08/08/2019 Download >

**SILVER OAK
REALTY**
36ACXFS3783R2ZO

[View Profile >](#)

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	300	300	0
Electronic Credit Ledger	27000	174625	174625	0

Notices/Orders

Saved Forms

No record found

[FILE RETURNS >](#)

[PAY TAX >](#)



© 2018-19 Goods and Services Tax Network

Site Last Updated on 29-07-2019

Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+