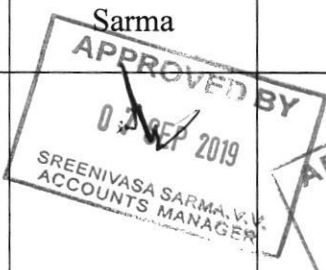


GST Computation – Approval Form

Company/firm name		SILVER OAK REALTY			
From date		01.08.2019	To date		31.08.2019
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			NIL	NIL	NIL
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)			-27000	-1,74,625	-1,74,625
Remarks:					
GSTR I ONLY					
<u>Note:</u> GST input as in books & Portal not matching					
Details of amount paid :					
Challan no		Amount paid			
Challan date					
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign	<i>S. N. Srinivas</i>	<i>mmw</i>			
Date	07.09.2019	10/9/19			

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.

ETC from electronic ledgers Trial balance?
GSTR-2 NIL

TB - 10/9/19

Goods and Services Tax

 SILVER OAK REALTY **Ledger Balance** | **07/09/2019 Download** >

	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

**SILVER OAK
REALTY****36ACXFS3783R2ZO**[View Profile](#) >[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+

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

Trial Balance
1-Apr-2019 to 19-Aug-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
Capital Account	93,000.00	6,53,11,729.10
Loans (Liability)		
Current Liabilities	1,20,66,578.82	82,56,086.34
Fixed Assets	10,54,106.58	
Current Assets	6,24,45,776.28	26,45,007.81
Indirect Expenses	40,394.00	
Profit & Loss A/c	5,02,638.58	
Difference in opening balances	10,328.99	
Grand Total	7,62,12,823.25	7,62,12,823.25