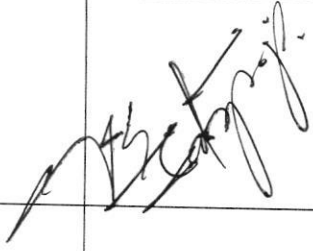


GST Computation – Approval Form

Company/firm name		SILVER OAK REALTY			
From date		01.10.2019		To date 31.10.2019	
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					
D. Outward taxable supplies					
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)		NIL	NIL	NIL	NIL
Remarks:					
GSTR III(B)					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign	V. Swathi				
Date	20.11.2019				

- 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.

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

GST Computation
1-Oct-2019 to 31-Oct-2019

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1-Oct-2019 to 31-Oct-2019

GSTIN/UID : 36ACXFS3783R2Z0

Returns Summary

Total number of vouchers for the period	25
Included in returns	1
Participating in return tables	1
No direct implication in return tables	0
Not relevant for returns	24
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
Inward Supplies						
Local Purchase	386.00					
Exempted	386.00					
Total Inward Supplies	386.00					
Total Input Tax Credit	386.00					