

GSTR 3B Details Form

Company/firm name	Silver Oak Realty				
From date	01-07-2020	To date	31-07-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	27,000.00 ✓	1,74,625.00 ✓	1,74,625.00 ✓	
B. ITC for the current period	1,65,000.00	0.00	14,850.00	14,850.00	
C. ITC for RCM paid	0.00	0.00	0.00	0.00	
D. ITC (Ineligible)	0.00	0.00	0.00	0.00	
E. Net-ITC (A+B+C-D)	1,65,000.00 ✓	27,000.00 ✓	1,89,475.00 ✓	1,89,475.00 ✓	
F. Outward taxable supplies	0.00	0.00	0.00	0.00	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	0.00	0.00	0.00	0.00	
I. Net tax payable (H-E)	0.00	0.00	0.00	0.00	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		0.00 ✓	
		Challan date			
Approved	Accountant	Jagadish	Consultant	MD ✓	
Sign	<i>[Signature]</i>	<i>[Signature]</i>			
Date	11/08/20	11/08/20			

- 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.
 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.

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Silver Oak Realty (20-21)
M G Road, Ranigunj
Secunderabad
GST Computation
1-Jul-2020 to 31-Jul-2020

Page 1
1-Jul-2020 to 31-Jul-2020

GSTIN/UIN :

Returns Summary

Total number of vouchers for the period		12
Included in returns		1
Participating in return tables	1	
No direct implication in return tables	0	
Not relevant for returns		11
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	1,65,000.00		14,850.00	14,850.00		29,700.00
Taxable	1,65,000.00		14,850.00	14,850.00		29,700.00
Total Inward Supplies	1,65,000.00		14,850.00	14,850.00		29,700.00
Total Input Tax Credit	1,65,000.00		14,850.00	14,850.00		29,700.00

Silver Oak Realty (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Jul-2020 to 31-Jul-2020

Page 1
1-Jul-2020 to 31-Jul-2020

GSTIN/ UIN :

Returns Summary

Total number of vouchers for the period

Included in returns		12
Included in HSN/SAC Summary	0	0
Incomplete HSN/SAC information (to be provided)	0	
Not relevant for returns		12
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
-------------	---------------	-----------------------------	-----------------------	---------------------	----------------	------------------

Goods and Services Tax

SILVER OAK REALTY

Ledger Balance | 11/08/2020 Download >

SILVER OAK
REALTY

36ACXFS3783R2ZO

View Profile >

Notices/Orders

Saved Forms

No record found

	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

FILE RETURNS >

PAY TAX >