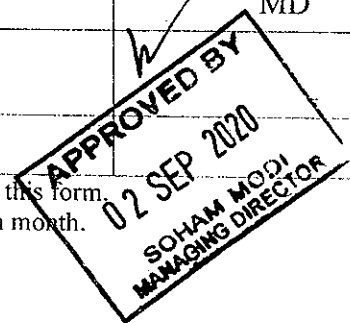


GSTR 3B Details Form

Company/firm name	Greenwood Estates				
From date	01-08-2020	To date	31-08-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC-available from earlier periods	0.00	0.00	56,621.00	56,621.00	
B. ITC for the current period	0.00	0.00	0.00	0.00	
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)	0.00	0.00	56,621.00	56,621.00	
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	02/09/20	02/09/20			

- 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.



Greenwood Estates (20-21)M G Road, Ranigunj
Secunderabad**GST Computation**

1-Aug-2020 to 31-Aug-2020

Page 1

1-Aug-2020 to 31-Aug-2020

GSTIN/UIN :

Returns Summary

Total number of vouchers for the period		12
Included in returns		0
<i>Participating in return tables</i>	<i>0</i>	
<i>No direct implication in return tables</i>	<i>0</i>	
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
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Greenwood Estates (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Aug-2020 to 31-Aug-2020

Page 1
1-Aug-2020 to 31-Aug-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
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Goods and Services Tax

GREENWOOD ESTATES

Ledger Balance 02/09/2020 Download >

GREENWOOD
ESTATES

36AAHFG0711B1Z4

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	1015	1015	0
Electronic Credit Ledger	0	56621	56621	0

FILE RETURNS >

PAY TAX >