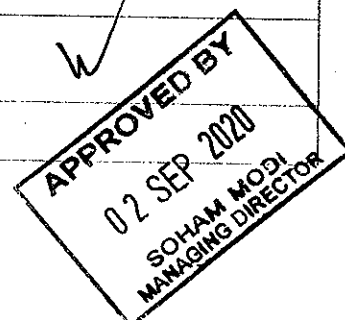


GSTR 3B Details Form

Company/firm name	Silver Oak Realty			
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	27,000.00	1,89,475.00	1,89,475.00
B. ITC for the current period	15,000.00	0.00	1,350.00	1,350.00
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)	15,000.00	27,000.00	1,90,825.00	1,90,825.00
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>		<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.



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

GST Computation
1-Aug-2020 to 31-Aug-2020

GSTIN/UIN : ..

Page 1
1-Aug-2020 to 31-Aug-2020

Returns Summary

Total number of vouchers for the period

Included in returns

15

Participating in return tables

1

1

No direct implication in return tables

0

Not relevant for returns

Incomplete/Mismatch in information (to be resolved)

14

Particulars

Taxable Value

Integrated
Tax
Amount

Central Tax
Amount

State Tax
Amount

Cess
Amount

Total Tax Amount

0

Inward Supplies

Local Purchase

15,000.00

1,350.00

1,350.00

2,700.00

Taxable

15,000.00

1,350.00

1,350.00

2,700.00

Total Inward Supplies

15,000.00

1,350.00

1,350.00

2,700.00

Total Input Tax Credit

15,000.00

1,350.00

1,350.00

2,700.00

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

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

GSTIN/ UIN :

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

Returns Summary

Total number of vouchers for the period

Included in returns

12

Included in HSN/SAC Summary

0

Incomplete HSN/SAC information (to be provided)

0

Not relevant for returns

Incomplete/Mismatch in information (to be resolved)

12

Particulars

Taxable Value

Integrated
Tax
Amount

Central Tax
Amount

State Tax
Amount

Cess
Amount

Total Tax Amount

0

Goods and Services Tax

SILVER OAK REALTY

Ledger Balance | 02/09/2020 Download >

SILVER OAK
REALTY

36ACXFS3783R2Z0

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	189475	189475	0

Notices/Orders

Saved Forms

No record found

FILE RETURNS >

PAY TAX >

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Site Last Updated on 27-08-2020

Designed & Developed by GSTN

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