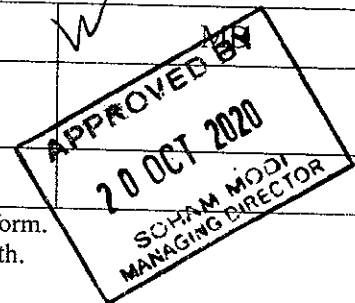


GSTR 3B Details Form

Company/firm name	Silver Oak Realty				
From date	01-09-2020	To date	30-09-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	27,000.00	1,90,825.00	1,90,825.00	
B. ITC for the current period	16,500.00	0.00	1,485.00	1,485.00	
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)	16,500.00	27,000.00	1,92,310.00	1,92,310.00	
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		
Sign	<i>[Signature]</i>	APPROVED BY <i>[Signature]</i>			
Date	17/10/2020	27 OCT 2020 17/10/2020			

- 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-Sep-2020 to 30-Sep-2020

GSTIN/UIN :

Returns Summary

1-Sep-2020 to 30-Sep-2020

Total number of vouchers for the period

Included in returns

16

Participating in return tables

2

2

No direct implication in return tables

0

Not relevant for returns

Incomplete/Mismatch in information (to be resolved)

14

0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	16,500.00		1,485.00	1,485.00		2,970.00
Taxable	16,500.00		1,485.00	1,485.00		2,970.00
☐ Total Inward Supplies	16,500.00		1,485.00	1,485.00		2,970.00
Total Input Tax Credit	16,500.00		1,485.00	1,485.00		2,970.00

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

GSTR-1
1-Sep-2020 to 30-Sep-2020

GSTIN/UIN :

Returns Summary

1-Sep-2020 to 30-Sep-2020

Total number of vouchers for the period

Included in returns		16
Included in HSN/SAC Summary	0	0
Incomplete HSN/SAC information (to be provided)	0	
Not relevant for returns		16
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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