GSTR 3B Details Form

Company/firm name	SILVER OAK V	YILLAS LLP			
From date	01-04-2020	To date		30-04-2020	
	Item	Total taxable value	IGST	CGST	SGST
A. ITC availab periods	le from earlier	0.00	222,524/	48,56,143	45,62,907 <i>(</i>
B. ITC for the	current period	487,534	0.00	28,163	28,163
C. ITC for RC	M paid	0.00	0.00	0.00	0.00
D. ITC (Inelig	ible)	0.00	0.00	0.00	0.00
E. Net ITC (A-	+B+C-D)	487,534	222,524	48,84,306	45,91,070 (
F. Outward tax	cable supplies	0.00	0.00	0.00	0.00
G. RCM-Inwar	rd Supplies	0.00	0.00	0.00	0.00
H. Sub Total (I	F+G)	0.00	0.00	0.00	0.00
I. Net tax paya	able (H-E)	0.00	0.00	0.00	0.00
J. Outwards s	upplies Exempt	0.00	0.00	0.00	0.00
Remarks:					
Details of amou	ont paid :				
Challan No		Amount payab	le	NIL	
Approved		Challan date		/	
Sign	Accountant		onsultant	APP	MDEP 2020
Date	Taland	Jegorgh 1000	Broke	(no)	SONAM DIEEE

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad

GST Computation 1-Apr-2020 to 30-Apr-2020

GSTIN/UIN: 36ADBFS3288A2Z7					4.4.	Page 1
Returns Summary	· · ·				1-A	pr-2020 to 30-Apr-2020
Total number of vouchers fo	r the period	· · · · · · · · · · · · · · · · · · ·				
Included in returns	•					137
Participating in return tables	32					32
No direct implication in return						
Not relevant for returns	•					
Incomplete/Mismatch in inform	nation (to be resolv	/ed)				105
Particulars	Taxable Value		Central Tax Amount	State Tax Amount	Cess Amount	0 Total Tax Amount
Inward Supplies				- Tanodin	Allouit	
Local Purchase	6,41,203.58		28,163,81	28,163.81		FC 007 00
Taxable	4,87,534.58		28,163.81	28,163.81		56,327.62
Exempted	1,53,669.00		_3,000.00	20,100.01		56,327.62
Total Inward Supplies	0.44.000.00					
Total mward Supplies	6,41,203.58		28,163.81	28,163.81		56,327.62
Total Input Tax Credit	6,41,203.58		28,163.81	28,163.81		EC 207 CO
			,			56.327.62

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad

Voucher Register 1-Apr-2020 to 30-Apr-2020

Vouchers of : Purchase Taxable

Page 1 1-Apr-2020 to 30-Apr-2020

Date	Particulars	GSTIN/UIN	Mak Toma	36.3.3.		 _				1-Ap	r-2020 to 3	0-Apr-2020
	· artioulars	GO FIN/ONA	Vch Type	Vch No.				J		Eligible	Eligible	Total
					No.	Date		Integra-		State	Cess	Eligib-
25 4 2020	CHD Call dubries							ted Tax Amount	Tax Amount	Tax Amount	Amount	le Tax Amount
20-4-2020	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10001			41,771.43			1,044.29		2,088.58
20 4 2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10002	11073	25-Apr-2020	32,532.00		2,927.88	2 927 88		5,855.76
20 4 2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10003	11050	21-Apx-2020	17,447.00			1,570.23		3,140.46
20.4.2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10004	11063	23-Apr-2020	30,750.00			2,767.50		5,535.00
20.4.2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10005	11062	23 Apr 2020	40.428.00		3,638.52			7,277.04
30-4-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10006	11064	24 Apr-2020	27.963.00		2,516.67			•
30-4-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10007	11055	22-Apr-2020	29,662,00		2,669.58			5,033.34
30-4-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10008	11056	22-Apr-2020	29,662.00		2,669.58			5,339.16
30-4-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10009	11049	21-Anr-2020	4 260 00		383.40			5,339.16
30-4-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10010	11072	25-Azy-2020	33 072 00					766.80
30-4-2020	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10011	in/2001/2006	20.ånr.2020	1 56 642 86		2,376.48			5,952.96
30-4-2020	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10012	in/000LYIKU	25.4m-2020	1,00,042.00		3,916.07			7,832.14
	Grand Total			. 0.010012	HEREST CANA					1,083.61	/	2,167.22
 -							<u>4,87,534.58</u>	<u></u>	28,163.81	28,163.81	(56,327.62

Skip to Main Content ① A + A -

Goods and Services Tax

SILVER OAK VILLAS L

Ledger Bala	ince os	5/09/2020	Download	>	SILVER OAK VILLAS LLP
***************************************	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)	36ADBFS3288A2Z7 View Profile >
Electronic Liability	e esca à alter experiment à de la dir qu'un socratio. Must leur production de la després de casa à l'est de la després d	O	n nakannya ya kaka hakannya a ya kata kanpanya ya ya katanna ya.	iate de amoitaile en re democree eque	,
Register (Return					Notices/Orders
related)					Saved Forms
Electronic Cash Ledger	0	0	O	9 10 10 10 10 10 10 10 10 10 10 10 10 10	No record found
Electronic Credit Ledger	222524 <	4856143	4562907	0	

FILE RETURNS >

PAY TAX >

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Site Last Updated on 27-08-2020

Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

Silver Oak Villas

. Particulars	Taxable Value	igst	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	-	-			
(b) Outward taxable supplies (zero rated)	1		1	-	-
(c) Other outward supplies (Nil rated, exempted)	•	•	•	1	•
(d) Inward supplies (liable to reverse charge)				-	-
(e) Non-GST outward supplies					
Total Output	•	ı	-		
TOTAL CONTROL OF THE PROPERTY					
(A) ITC Available (whether in full or part)					
(1) Import of goods	1	1	1		-
(2) Import of services	•	•	-	1	,
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	•	•	1		
(4) Inward supplies from ISD	P	,	,	_	•
(5) All other ITC	4,87,535	-	28,164	28,164	•
(B) ITC Reversed				-	
(1) As per Rule 42 & 43 of CGST/SGST rules	•	•	,		1
(2) Others	•		,	,	J
(C) Net ITC Available (A) - (B)	4,87,535	•	28,164	28,164	-
(D) Ineligible ITC					
13. As per section 17(5)	1	•	-	,	ı
್ಲಿ-ರೀhers- INELIGIBLE	1	-	-	•	•
Opening Credit Clf			54,13,357	51,20,121	
Net Payable/(Credit C/f)		•	-	,	,
Liability Payable in Cash		ı	•	-	-
RCM Payable in Cash		•		-	-
Interest on Net Liability		•	•	-	
Late Fees			•	,	
Total Payable			•	•	•
Closing Credit C/f		-	54,41,521	51,48,285	

Other Remarks if Any

Leturn PeriodApr-20ue Date24-06-2020ate of Filing00-01-1900elay in Filing0.00		
riod	0.00	Delay in Filing
Period	00-01-1900	Date of Filing
	24-06-2020	Due Date
_	Apr-20	Return Period

0.00	Reviewed By
0.00	Prepared By
0.00	Data Receipt Date

Form GSTR-3B

[See rule 61(5)]

Month	Year
April	2020-21

GSTIN	36ADBFS3288A2Z7
	00110010011221
2. Legal name of the registered person	SII VER DAK VII I AS I
(

Ę

3.1 Tax on outward and reverse charge inward supplies

	Nature of Supplies (a) Outward taxable supplies (other than zero rated, nil rated and exempted)		Total Taxable value	Total Ta value	Total Taxable Integrate value 0.00	Total Taxable Integrated Central Value Tax Tax Tax
	(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00		- 	0.00	
\bigcup	(b) Outward taxable supplies (zero rated)	0.00	0.00		•	ı
	(c) Other outward supplies (Nil rated, exempted)	0.00			,	t
	(d) Inward supplies (liable to reverse charge)	0.00	0.00		0.00	0.00 0.00 0.00
	(e) Non-GST outward supplies	0.00	1		1	1

3.2 Inter-state supplies

0.00	0.00		Supplies made to UIN holders	Supplie
0.00	0.00		Supplies made to Composition Taxable Persons	Supplie
0.00	0.00		Supplies made to Unregistered Persons	Supplie
Integrated Tax	Total Taxable value Integrated Tax	Total	Nature of Supplies	Nature

4. Eligible ITC

Details	Integrated Tax Central Tax State/UT Tax Cess	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	0.00 28164.00	28164.00 0.00	0.00
(B) ITC Reversed	0.00	0.00	0.00 0.00	0.00
(C) Net ITC Available (A) - (B)	0.00	28164.00	28164.00 0.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00 0.00	0.00

5. Exempt, nil and Non GST inward supplies

0.00		0.00	Non-GST supply
0.00		0.00	From a supplier under composition scheme, Exempt and Nil rated supply
pplies	Intra-state supplies	Inter-state supplies	Nature of Supplies

5.1 Interest and Late fee

	0.00	0.00	0.00	•	Late fee
0.00 0.00	0.00		0.00	0.00	Interest
Cess	JT Tax	State/l	Central Tax	Integrated Tax Central Tax State/UT Tax Cess	Details

6.1 Payment of tax

	Description	Total tax	Ta	Tax paid through ITC	ıgh ITC		Tax/Cess paid in	Interest paid in	Late fee paid in	
		payable	Integrated	Central	State/UT	Cess	cash	cash	cash	
	(A) Other than	(A) Other than reverse charge								
	Integrated	0.00	0.00	0.00	0.00	•	0.00	0.00	1	
,	Тах									
	Central Tax	0.00	0.00	0.00	1	1	0.00	0.00		0.00
· · · ·	State/UT Tax	0.00	0.00	ľ	0.00	1	0.00	0.00		0.00
	Cess	0.00	ŀ	t	ī	0.00	0.00	0.00	1	
	(B) Reverse charge	narge								
	Integrated Tax	0.00	-	t	,		0.00	r	1	
	Central Tax	0.00	ŀ	1	1		0.00		1	
T	State/UT Tax	0.00	ŀ	1	1		0.00	1	ı	
	Cess	0.00	Ē.			1	0.00	1		

6.2. TDS/TCS Credit

Many Trans.	The state of the s		
(0 S. S.	0	0	TCS
0	0	0	TDS
State/UT Tax	Central Tax	Integrated Tax	Details