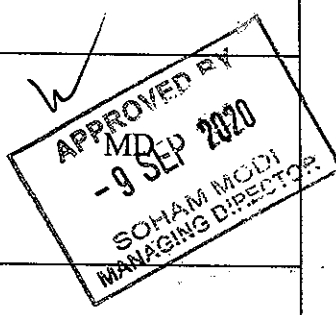


GSTR 3B Details Form

Company/firm name	SILVER OAK VILLAS LLP			
From date	01-04-2020	To date	30-04-2020	
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	0.00	222,524 ✓	48,56,143 ✓	45,62,907 ✓
B. ITC for the current period	487,534 ✓	0.00	28,163 ✓	28,163 ✓
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)	487,534	222,524 ✓	48,84,306 ✓	45,91,070 ✓
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		NIL
Approved	Challan date			
Sign	Accountant	Jagadish	Consultant	
Date	5/9/20	05/09/2020	7/9/20	

1-Apr-2020 to 30-Apr-2020

1-Apr-2020 to 30-Apr-2020

Total Input Tax Credit	6,41,203.58	28,163.81	28,163.81	56,327.62
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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	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
25-4-2020	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10001			41,771.43					
30-4-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10002	11073	25-Apr-2020	32,532.00		1,044.29	1,044.29		2,088.58
30-4-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10003	11050	21-Apr-2020	17,447.00		2,927.88	2,927.88		5,855.76
30-4-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10004	11063	23-Apr-2020	30,750.00		1,570.23	1,570.23		3,140.46
30-4-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10005	11062	23-Apr-2020	40,428.00		2,767.50	2,767.50		5,535.00
30-4-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10006	11064	24-Apr-2020	27,963.00		3,638.52	3,638.52		7,277.04
30-4-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10007	11055	22-Apr-2020	29,662.00		2,516.67	2,516.67		5,033.34
30-4-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10008	11056	22-Apr-2020	29,662.00		2,669.58	2,669.58		5,339.16
30-4-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10009	11049	21-Apr-2020	4,260.00		2,669.58	2,669.58		5,339.16
30-4-2020	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10010	11072	25-Apr-2020	33,072.00		383.40	383.40		766.80
30-4-2020	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10011	in 2020/2021	24-Apr-2020	1,56,642.86		2,376.48	2,976.48		5,952.96
30-4-2020	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/10012	in 2020/2021	25-Apr-2020	43,344.29		3,916.07	3,916.07		7,832.14
	Grand Total						4,87,534.58		28,163.81	28,163.81		56,327.62

Goods and Services Tax

SILVER OAK VILLAS L

Ledger Balance | 05/09/2020 Download >

**SILVER OAK
VILLAS LLP****36ADBFS3288A2Z7**[View Profile >](#)

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	0	0	0
Electronic Credit Ledger	222524	4856143	4562907	0

[Notices/Orders](#)[Saved Forms](#)

No record found

[FILE RETURNS >](#)[PAY TAX >](#)

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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)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	-	-	-	-	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	4,87,535	-	28,164	28,164	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	4,87,535	-	28,164	28,164	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf			54,13,357	51,20,121	
Net Payable/(Credit C/f)		-	-	-	-
Liability Payable in Cash		-	-	-	-
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

0

Return Period	Apr-20
Due Date	24-06-2020
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	April

1. GSTIN	36ADBFS3288A2Z7
2. Legal name of the registered person	SILVER OAK VILLAS LLP

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	0.00	0.00	0.00	0.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

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

4. Eligible ITC

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

5. Exempt, nil and Non GST inward supplies

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

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0