

GSTR 3B Details Form

Company/firm name	Silver Oak Realty			
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	0.00	0.00	0.00
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	0.00	0.00
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>Shankar</i>	<i>Jagadish</i>		
Date	21/07/2020	21/07/2020		

- 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.

APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
25 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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

GSTR-1
1-Apr-2020 to 30-Apr-2020

GSTIN/UID :

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

Returns Summary

Total number of vouchers for the period

Included in returns		1
Included in HSN/SAC Summary	0	0
Incomplete HSN/SAC information (to be provided)	0	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		1
		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
-------------	---------------	-----------------------	--------------------	------------------	-------------	------------------

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

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

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

GSTIN/UIN :

Returns Summary

Total number of vouchers for the period

Included in returns

Participating in return tables

0

1

No direct implication in return tables

0

0

Not relevant for returns

Incomplete/Mismatch in information (to be resolved)

1

0

Table Particulars

No. Taxable Value Tax Amount

3.1 Outward supplies and inward supplies liable to reverse charge

3.2 Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders

4 Eligible ITC

5 Value of exempt, nil rated and non-GST inward supplies

5.1 Interest and Late fee Payable

Reverse Charge Liability and Input Credit to be booked

Reverse Charge Inward Supplies

Import of Service

Input Credit to be Booked

0.00

0.00

Advance Payments

Amount Unadjusted Against Purchases

Purchase Against Advance from Previous Periods

0.00