

GSTR 3B Details Form

Company/firm name	Silver Oak Realty			
From date	01-05-2020	To date	31-05-2020	
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>Unakant</i>	<i>Jagadish</i>		<i>MD</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
25 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

GST Computation
1-May-2020 to 31-May-2020

GSTIN/UIN :

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Returns Summary

1-May-2020 to 31-May-2020

Total number of vouchers for the period

Included in returns		11
Participating in return tables	2	2
No direct implication in return tables	0	
Not relevant for returns		9
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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Inward Supplies

Local Purchase	887.00					
Exempted	887.00					
Purchase From Unregistered Dealer - Exempt	887.00					
Total Inward Supplies	887.00					
Total Input Tax Credit	887.00					

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

Voucher Register
1-May-2020 to 31-May-2020

Vouchers of : **Purchase From Unregistered Dealer - Exempt**

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1-May-2020 to 31-May-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Eligible Integrat- ed Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
20-5-2020	BANK-Yes Bank 009763700002112		Payment	PAY/10008	492.00					
23-5-2020	BANK-Yes Bank 009763700002112		Payment	PAY/10009	395.00					
Grand Total					887.00					

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

GSTR-1
1-Jun-2020 to 30-Jun-2020

GSTIN/UIN :

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Returns Summary

1-Jun-2020 to 30-Jun-2020

Total number of vouchers for the period

Included in returns		3
Included in HSN/SAC Summary	0	0
Incomplete HSN/SAC information (to be provided)	0	
Not relevant for returns		3
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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