

9/2/21

GSTR 3B Details Form

Company/firm name	Silver Oak Realty				
From date	01-06-2020	To date	30-06-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	27,000	1,74,625	1,74,625	
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	27,000	1,74,625	1,74,625	
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	-27,000	-1,74,625	-1,74,625	
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>	<i>[Signature]</i>			
Date	16/07/20	17/07/20			

- 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
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

GSTIN/UIN :

Returns Summary

Page 1
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

Incomplete/Mismatch in information (to be resolved)

3

Particulars

0

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-Jun-2020 to 30-Jun-2020

GSTIN/UIN :

Returns Summary

Page 1
1-Jun-2020 to 30-Jun-2020

Total number of vouchers for the period

Included in returns

3

Participating in return tables

0

0

No direct implication in return tables

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

Silver Oak Realty (20-21)M G Road, Ranigunj
Secunderabad**Profit & Loss A/c**

1-Jun-2020 to 30-Jun-2020

Particulars	1-Jun-2020 to 30-Jun-2020	Particulars	1-Jun-2020 to 30-Jun-2020
Purchase Accounts		Sales Accounts	
Other Expenses	38,675.00		
		Direct Incomes	
		Gross Loss c/o	38,675.00
	38,675.00		38,675.00
Gross Loss b/f	38,675.00	Indirect Incomes	
Indirect Expenses		Nett Loss	38,675.00
Total	38,675.00	Total	38,675.00



Goods and Services Tax

SILVER OAK REALTY

Ledger Balance | 10/07/2020 Download >

SILVER OAK
REALTY

36ACXFS3783R2ZO

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	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	300	300	0
Electronic Credit Ledger	27000	174625	174625	0

Notices/Orders

Saved Forms

No record found

FILE RETURNS >

PAY TAX >

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Designed & Developed by GSTN

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