

# GSTR 3B Details Form

|                                       |                     |                    |               |               |
|---------------------------------------|---------------------|--------------------|---------------|---------------|
| Company/firm name                     | Silver Oak Realty   |                    |               |               |
| From date                             | 01-07-2020          | To date            | 31-07-2020    |               |
| Item                                  | Total taxable value | IGST               | CGST          | SGST          |
| A. ITC available from earlier periods | 0.00                | 27,000.00 ✓        | 1,74,625.00 ✓ | 1,74,625.00 ✓ |
| B. ITC for the current period         | 1,65,000.00         | 0.00               | 14,850.00     | 14,850.00     |
| 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)                  | 1,65,000.00 ✓       | 27,000.00 ✓        | 1,89,475.00 ✓ | 1,89,475.00 ✓ |
| 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>[Signature]</i>  | <i>[Signature]</i> |               |               |
| Date                                  | 11/08/20            | 11/08/20           |               |               |

- 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 15<sup>th</sup> 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  
12 AUG 2020  
SOHAM MODI  
MANAGING DIRECTOR

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

GST Computation  
1-Jul-2020 to 31-Jul-2020

GSTIN/UID :

Page 1  
1-Jul-2020 to 31-Jul-2020

Returns Summary

Total number of vouchers for the period

|                                                     |   |    |
|-----------------------------------------------------|---|----|
| Included in returns                                 |   | 12 |
| Participating in return tables                      | 1 | 1  |
| No direct implication in return tables              | 0 |    |
| Not relevant for returns                            |   | 11 |
| 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 |
|-------------|---------------|-----------------------|--------------------|------------------|-------------|------------------|
|-------------|---------------|-----------------------|--------------------|------------------|-------------|------------------|

Inward Supplies

|                        |             |  |           |           |  |           |
|------------------------|-------------|--|-----------|-----------|--|-----------|
| Local Purchase         | 1,65,000.00 |  | 14,850.00 | 14,850.00 |  | 29,700.00 |
| Taxable                | 1,65,000.00 |  | 14,850.00 | 14,850.00 |  | 29,700.00 |
| Total Inward Supplies  | 1,65,000.00 |  | 14,850.00 | 14,850.00 |  | 29,700.00 |
| Total Input Tax Credit | 1,65,000.00 |  | 14,850.00 | 14,850.00 |  | 29,700.00 |

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

GSTR-1  
1-Jul-2020 to 31-Jul-2020

GSTIN/UIN :

Page 1  
1-Jul-2020 to 31-Jul-2020

Returns Summary

Total number of vouchers for the period

|                                                     |   |    |
|-----------------------------------------------------|---|----|
| Included in returns                                 |   | 12 |
| Included in HSN/SAC Summary                         | 0 | 0  |
| Incomplete HSN/SAC information (to be provided)     | 0 |    |
| Not relevant for returns                            |   | 12 |
| Incomplete/Mismatch in information (to be resolved) |   | 0  |

| Particulars | Taxable Value | Integrated<br>Tax<br>Amount | Central Tax<br>Amount | State Tax<br>Amount | Cess<br>Amount | Total Tax Amount |
|-------------|---------------|-----------------------------|-----------------------|---------------------|----------------|------------------|
|-------------|---------------|-----------------------------|-----------------------|---------------------|----------------|------------------|

## Goods and Services Tax

SILVER OAK REALTY

Ledger Balance 11/08/2020 Download &gt;

SILVER OAK  
REALTY

36ACXFS3783R2ZO

View Profile &gt;

|                                                | 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 &gt;

PAY TAX &gt;

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Site Last Updated on 27-07-2020

Designed &amp; Developed by GSTN

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