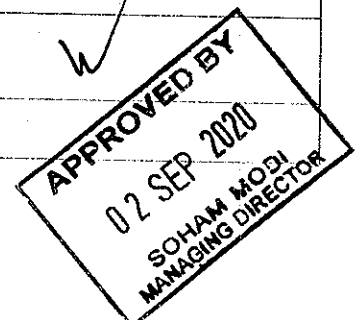


GSTR 3B Details Form

Company/firm name	Silver Oak Realty			
From date	01-08-2020	To date	31-08-2020	
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	0.00	27,000.00	1,89,475.00	1,89,475.00
B. ITC for the current period	15,000.00	0.00	1,350.00	1,350.00
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)	15,000.00	27,000.00	1,90,825.00	1,90,825.00
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>		<i>[Signature]</i>
Date	02/09/20	02/09/20		

- 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.



Silver Oak Realty (20-21)
M G Road, Ranigunj
Secunderabad
GST Computation
1-Aug-2020 to 31-Aug-2020

GSTIN/UIN : ..

Page 1
1-Aug-2020 to 31-Aug-2020

Returns Summary

Total number of vouchers for the period

Included in returns						15
Participating in return tables	1					1
No direct implication in return tables	0					
Not relevant for returns						
Incomplete/Mismatch in information (to be resolved)						14
						0

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

Inward Supplies

Local Purchase	15,000.00					
Taxable	15,000.00		1,350.00	1,350.00		2,700.00
			1,350.00	1,350.00		2,700.00
Total Inward Supplies	15,000.00		1,350.00	1,350.00		2,700.00
Total Input Tax Credit	15,000.00		1,350.00	1,350.00		2,700.00

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

GSTR-1

1-Aug-2020 to 31-Aug-2020

GSTIN/UID :

Returns Summary

1-Aug-2020 to 31-Aug-2020

Total number of vouchers for the period

Included in returns		16
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)		16

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

Goods and Services Tax

SILVER OAK REALTY

Ledger Balance | 02/09/2020 Download >

**SILVER OAK
REALTY**
36ACXFS3783R2ZO
[View Profile >](#)

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	300	300	0
Electronic Credit Ledger	27000	189475	189475	0

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

No record found

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

© 2018-19 Goods and Services Tax Network

Site Last Updated on 27-08-2020

Designed & Developed by GSTN

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