Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services

Year	2019-20
Month	April

1. GSTIN	36ACQFS2044C1Z7
2(a). Legal name of the registered person	SUMMIT SALES LLP
2(b). Trade name, if any	SUMMIT SALES LLP
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
425	11896128.45	10026525.42	0	934784.56	934784.56	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
4	42369	37172.76	0	2598.12	2598.12	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	630	4360	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
0	0	0	0

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	April

1. GSTIN	36ACQFS2044C1Z7
2. Legal name of the registered person	SUMMIT SALES LLP

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	10001273.42	0.00	932512.06	932512.06	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	235676.15	816117.86	816117.86	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	235676.15	816117.86	816117.86	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	50.00	50.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	116394.00	816118.00	-	-	0.00	0.00	50.00
State/UT Tax	0.00	116394.00	-	816118.00	-	0.00	0.00	50.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

GST Computation – Approval Form

Company/firm name	SUMMIT SALES LLP		
From date	01-APR-2019	To date	30-APR-2019

Item	Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods	0.00	0.00	0.00	0.00
B. ITC for the current period	0.00	71,575.00	6,95,524.00	6,95,524.00
C. Total ITC	**0.00**	**71,575.00**	**6,95,524.00**	**6,95,524.00**
D. Outward taxable supplies	1,01,89,472.00	0.00	9,15,292.00	9,15,292.00
E. Advances Adjusted	0.00	0.00	0.00	0.00
F. Outward supplies – nil rated /exempted	6,441	0.00	0.00	0.00
G. Net tax payable (D – C)		**0.00**	**1,48,193.00**	**2,19,768.00**

Remarks:

Details of amount paid :		Amount paid	3,67,961.00
Challan no		Challan date	

Approved	Accountant	Sreenivasa Sarma	MD
Sign	Rajyalakshmi	APPROVED BY 20 MAY 2019 SREENIVASA SARMA.V.V ACCOUNTS MANAGER	APPROVED FOR CONSTRUCTION 20 MAY 2019 SOHAM MODI MANAGING DIRECTOR
Date	20/05/19		

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.

Summit Sales LLP
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
PAN ACQFS2044C
Contact : 040-66335551

GST Computation
1-Apr-2019 to 30-Apr-2019

GSTR-3B **1-Apr-2019 to 30-Apr-2019**

Returns Summary

Total number of vouchers for the period		**829**
Included in returns		558
Participating in return tables	*556*	
No direct implication in return tables	*2*	
Not relevant for returns		271
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**
Outward Supplies						
Local Sales	**99,44,723.02**		**8,92,789.36**	**8,92,788.66**		**17,85,578.02**
Taxable	***99,39,446.10***		***8,92,789.36***	***8,11,088.20***		***17,03,877.56***
Exempted	***5,276.92***			***81,700.46***		***81,700.46***
Total Outward Supplies	**99,44,723.02**		**8,92,789.36**	**8,92,788.66**		**17,85,578.02**
Total Liability	**99,44,723.02**		**8,92,789.36**	**8,92,788.66**		**17,85,578.02**
Inward Supplies						
Local Purchase	**79,75,461.67**		**6,93,118.06**	**6,93,118.36**		**13,86,236.42**
Taxable	***78,37,300.46***		***6,93,118.06***	***6,93,118.36***		***13,86,236.42***
Exempted	***1,38,161.21***					
Inter State Purchases	**5,74,024.75**	**71,575.00**				**71,575.00**
Taxable	***5,74,024.75***	***71,575.00***				***71,575.00***
Reverse Charge Supplies	**73,101.00**		**6,579.09**	**6,579.09**		**13,158.18**
Total Inward Supplies	**86,22,587.42**	**71,575.00**	**6,99,697.15**	**6,99,697.45**		**14,70,969.60**
Total Input Tax Credit	**85,49,486.42**	**71,575.00**	**6,93,118.06**	**6,93,118.36**		**14,57,811.42**

GST Computation – Approval Form

Company/firm name	SUMMIT SALES LLP LOGISTICS				
From date	01.04.2019	To date		30.04.2019	

Item	Total taxable value	IGST	CGST	SGST
G. ITC available from previous periods				
H. ITC for the current period	4,780.00		430.20	430.20
I. Total ITC	4,780.00		430.20	430.20
J. Outward taxable supplies	2,50,590.00		22,502.34	22,502.34
K. Outward supplies – nil rated /exempted	-			
L. Net tax payable (D – C)	44,144.28		22,072.14	22,072.14

Remarks:

Details of amount paid :		Amount paid	44,144.00
Challan no		Challan date	

Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD
Sign	[signature]		[signature]	[signature]
Date	14.05.19			

APPROVED BY 14 MAY 2019 SREENIVASA SARMA.V.V. ACCOUNTS MANAGER

APPROVED BY 15 MAY 2019 SOHAM MODI MANAGING DIRECTOR

Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
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SSLLP-Logistics
5-4-187/ 3 &4
MG Road

GST Computation
1-Apr-2019 to 30-Apr-2019

GSTR-3B			**1-Apr-2019 to 30-Apr-2019**
Returns Summary			
Total number of vouchers for the period			156
Included in returns			63
Participating in return tables	*63*		
No direct implication in return tables	*0*		
Not relevant for returns			93
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**
Outward Supplies						
Local Sales	**2,50,590.00**		**22,502.34**	**22,502.34**		**45,004.68**
Taxable	***2,50,026.00***		***22,502.34***	***22,502.34***		***45,004.68***
Sales Taxable	2,50,026.00		22,502.34	22,502.34		45,004.68
Sales Taxable @ 18%	*2,50,026.00*		*22,502.34*	*22,502.34*		*45,004.68*
Exempted	***564.00***					
Sales Exempt	564.00					
Total Outward Supplies	**2,50,590.00**		**22,502.34**	**22,502.34**		**45,004.68**
Total Liability	**2,50,590.00**		**22,502.34**	**22,502.34**		**45,004.68**
Inward Supplies						
Local Purchase	**9,32,048.00**		**430.20**	**430.20**		**860.40**
Taxable	***4,780.00***		***430.20***	***430.20***		***860.40***
Purchase Taxable	4,780.00		430.20	430.20		860.40
Purchase Taxable @ 18%	*4,780.00*		*430.20*	*430.20*		*860.40*
Exempted	***9,27,268.00***					
Purchase Exempt	9,78,303.00					
Purchase Nil Rated	(-)51,035.00					
Total Inward Supplies	**9,32,048.00**		**430.20**	**430.20**		**860.40**
Total Input Tax Credit	**9,32,048.00**		**430.20**	**430.20**		**860.40**

SSLLP-Logistics

5-4-187/ 3 &4
MG Road

Profit & Loss A/c

1-Apr-2019 to 30-Apr-2019

Particulars		1-Apr-2019 to 30-Apr-2019	Particulars		1-Apr-2019 to 30-Apr-2019
Purchase Accounts		**4,780.00**	**Sales Accounts**		**2,50,026.00**
Vehicle Maintenance	*4,780.00*		*Car Hire Charges @ 18%*	*2,50,026.00*	
Gross Profit c/o		***2,45,246.00***			
		2,50,026.00			**2,50,026.00**
Indirect Expenses		**9,53,811.00**	Gross Profit b/f		*2,45,246.00*
Exempted Expenses	*9,42,059.00*				
BPCL-ECMS (FLEET BUSINESS)	*23,231.00*		**Indirect Incomes**		**564.00**
Carhire Charges	*(-)51,035.00*		*Misc Income*	*564.00*	
Misc. Expenses	*270.00*				
Repairs & Maint. Computers	*8,200.00*		Nett Loss		*7,08,001.00*
Repairs & Maintenance - 2 Wheeler	*3,312.00*				
Repairs & Maintenance - 4 Wheeler	*20,931.00*				
Vehicle Insurance 4 Wheeler	*6,843.00*				
Total		**9,53,811.00**	**Total**		**9,53,811.00**

GST Computation – Approval Form

Company/firm name	SUMMIT SALES LLP COMMON EXPENSES				
From date	01.04.2019	To date		30.04.2019	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period		21,94830	-	1,975.35	1,975.35
C. Total ITC		21,94830	-	1,975.35	1,975.35
D. Outward taxable supplies		-	-	-	-
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)		3,950.70	-	1,975.35	1,975.35
Remarks:					
Details of amount paid :		Amount paid		3,951.00	
Challan no		Challan date			

Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD
Sign				
Date	14.05.19.			

APPROVED BY 14 MAY 2019 SREENIVASA SARMA ACCOUNTS MANAGER

APPROVED BY 15 MAY 2019 SOHAM MODI MANAGING DIRECTOR

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APPROVED BY 15 MAY 2019 SOHAM MODI MANAGING DIRECTOR

SSLLP-Common Expenditure
5-4-187/3&4
M G Road
Ranigunj
Hyderabad

GST Computation
1-Apr-2019 to 30-Apr-2019

GSTR-3B **1-Apr-2019 to 30-Apr-2019**

Returns Summary

Total number of vouchers for the period		45
Included in returns		22
Participating in return tables	*22*	
No direct implication in return tables	*0*	
Not relevant for returns		23
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**
Outward Supplies						
Local Sales	**600.00**					
Exempted	***600.00***					
Sales Exempt	600.00					
Total Outward Supplies	**600.00**					
Total Liability	**600.00**					
Inward Supplies						
Local Purchase	**1,76,979.30**		**1,975.35**	**1,975.35**		**3,950.70**
Taxable	***21,948.30***		***1,975.35***	***1,975.35***		***3,950.70***
Purchase Taxable	21,948.30		1,975.35	1,975.35		3,950.70
Purchase Taxable @ 18%	*21,948.30*		*1,975.35*	*1,975.35*		*3,950.70*
Exempted	***1,55,031.00***					
Purchase Exempt	1,16,405.00					
Purchase From Unregistered Dealer - Taxable	38,626.00					
Total Inward Supplies	**1,76,979.30**		**1,975.35**	**1,975.35**		**3,950.70**
Total Input Tax Credit	**1,76,979.30**		**1,975.35**	**1,975.35**		**3,950.70**

SSLLP-Common Expenditure

5-4-187/3&4
M G Road
Ranigunj
Hyderabad

Profit & Loss A/c

1-Apr-2019 to 30-Apr-2019

Particulars		1-Apr-2019 to 30-Apr-2019	Particulars		1-Apr-2019 to 30-Apr-2019
Direct Expenses		**1,76,979.30**	**Direct Incomes**		
Common Expenditure	*1,76,979.30*				
			Gross Loss c/o		*1,76,979.*
		1,76,979.30			**1,76,979.**
Gross Loss b/f		*1,76,979.30*	**Indirect Incomes**		**600.**
			Misc Income	*600.00*	
Indirect Expenses		**1,000.00**			
TDS	*1,000.00*		Nett Loss		*1,77,379.*
Total		**1,77,979.30**	**Total**		**1,77,979.**