

Return Period	
Due Date	Apr-23
Date of Filing	20-05-2023
Delay in Filing	00-01-1900
	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,62,54,642	-	14,98,372	14,98,372	-
(b) Outward taxable supplies (zero rated)	2,430	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	68,907	-	6,202	6,202	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	1,63,25,979	-	15,04,573	15,04,573	-
Total Output					
INPUT					
(A) ITC Available (whether in full or part)	-	-	-	-	-
IMPG (Import of Goods)	-	-	-	-	-
Import of Services	68,907	-	6,202	6,202	-
Inward supplies liable to reverse charge (Others)	-	-	-	-	-
ISD (Input Service Distributor)	1,45,19,122	4,761	13,23,441	13,23,441	-
(5) All other ITC	-	-	-	-	-
(B) ITC Reversed	-	-	-	-	-
As per rules 38,42 & 43 of CGST Rules and section 17(5)	-	-	-	-	-
Others - ITC Reversals	1,45,88,029	4,761	13,29,643	13,29,643	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC					
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	-	-	-	-	-
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	-	-	1,72,551	1,72,550	-
Opening Credit Clf			2,382	2,380	-
Net Payable/(Credit C/f)			6,202	6,202	-
Liability Payable in Cash	-	-	-	-	-
PCM Payable in Cash	-	-	-	-	-
Interest on Input Liability for previous Month*	-	-	-	-	-
Extra Fees for Delay in Filing of GST3B for Previous Month*	-	-	6,202	6,202	-
Total Payable			1	0	
Closing Credit C/f					

Other Remarks if Any

0

Form GSTR-3B

[See rule 61(5)]

Year	2023-24
Period	April

1. GSTIN	36ACQFS2044C1Z7
2(a). Legal name of the registered person	SUMMIT SALES LLP
2(b). Trade name, if any	SUMMIT SALES LLP
2(c). ARN	
2(d). Date of ARN	

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

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)	16254641.55	0.00	1498371.76	1498371.76	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	2430.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	68907.00	0.00	6202.00	6202.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

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 (whether in full or part)	0.00	0.00	0.00	0.00
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	6202.00	6202.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	4761.32	1323441.22	1323441.22	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	4761.32	1329643.22	1329643.22	0.00
(D) Other Details				
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

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

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	4936.30	5105.90	-
Interest Paid	0.00	4936.30	5105.90	0.00
Late fee	-	500.00	500.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax 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	1498371.76	0.00	0.00	-	-	0.00	0.00	0.00
State/UT tax	1498371.76	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated tax	0.00	-	-	-	-	0.00	-	-
Central tax	6202.00	-	-	-	-	0.00	-	-
State/UT tax	6202.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

SLLP Common Expenses GSTR 3B For the month of Apr ' 23 Ver3.xlsx GSTR 3B Statement

Company Name		Summit Sales LLP							
Project name		Apr-23							
For month of				P		Q		R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total	S=P+Q+R	
A	ITC available from earlier periods		-	-	-	-	-	-	
B	ITC being claimed for current period		3,34,665	580	20,766	20,766	42,112	-	
C	ITC (Ineligible)		-	-	-	-	-	-	
D	ITC for RCM - current period		-	-	-	-	-	-	
E	ITC for RCM (ineligible)		-	-	-	-	-	-	
F	Net ITC	A+B-C+D-E	3,34,665	580	20,766	20,766	42,112	-	
G	Outward taxable suppliers B2C		23,904	-	2,151	2,151	4,303	-	
H	Outward taxable suppliers B2B		5,44,537	-	49,008	49,008	98,017	-	
I	Net Tax Payable (without RCM)	G+H-F	-	-	29,813	30,393	60,207	-	
J	RCM tax payable (in cash)		-	-	-	-	-	-	
K	Total Tax payable	I+J	-	-	29,813	30,393	60,207	-	
L	Outward exempt supplies		85,431	-	-	-	-	-	
M	ITC available for next month	F-G-H	-	-	-	-	-	-	
N	ITC available on portal		-	-	-	-	-	-	
Payment details									
Challan No									
Amount paid									
Approved									
Sign									
Date									
Accountant <i>Raj Kumar</i> Manager <i>[Signature]</i> Consultant <i>Audit Report Enclosed</i> MID									
15.05.23. <i>[Signature]</i>									
Note:									
1 This form must be submitted before 10th of each month.									
2 Payment must be made on or before due date.									
3 Account for the payment in Friday's statement.									
4 Attach ledger statement and other documents for consultants review.									
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.									

SLLP Common Expenses (23-24)

Common Expenses Department

5-4-18/3 & 4, M G Road

Ranigunj, Secunderabad

GSTR-3B

1-Apr-23 to 30-Apr-23

GSTIN/UIN: 36AOCFS2044C1Z7

Particulars		Particulars					
Total Vouchers	Included in Return	Participating in return tables	No direct implication in return tables	Not relevant in this Return	Uncertain Transactions (Corrections needed)		
142	31	31	0	111	0		
Particulars		Taxable	Integrat-	Central	State Tax	Cess	Tax
No.		Amount	ed Tax	Amount	Amount	Amount	Amount
3.1	Outward supplies and inward supplies liable to reverse charge	5,68,440.22		51,159.60	51,159.60		1,02,319.20
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders	579.96		20,766.17	20,766.17		42,112.30
4	Eligible ITC						
5	Value of exempt, nil rated and non-GST inward supplies	95,566.00					
5.1 Interest and Late fee Payable							
Reverse Charge Liability and Input Credit to be booked							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
	Input Credit to be Booked						0.00
Advance Payments							
	Amount Unadjusted Against Purchases						0.00
	Purchase Against Advance from Previous Periods						0.00

SLLP Common Expenses (23-24)

Common Expenses Department
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-3B

1-Apr-23 to 30-Apr-23

Voucher Count

142

31

Included in Return

31

Participating in return tables

0

No direct implication in return tables

111

Not relevant in this Return

0

Uncertain Transactions (Corrections needed)

0

Particulars

1,02,319.20

Local Sales

5,68,440.22

5,68,440.22

Taxable

5,68,440.22

Sales Taxable

5,68,440.22

Sales Taxable @ 18%

1,02,319.20

Total Outward Supplies

5,68,440.22

51,159.60

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Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Local Sales	5,68,440.22	51,159.60	51,159.60	51,159.60	51,159.60	1,02,319.20
Taxable	5,68,440.22	51,159.60	51,159.60	51,159.60	51,159.60	1,02,319.20
Sales Taxable	5,68,440.22	51,159.60	51,159.60	51,159.60	51,159.60	1,02,319.20
Sales Taxable @ 18%	5,68,440.22	51,159.60	51,159.60	51,159.60	51,159.60	1,02,319.20
Total Outward Supplies	5,68,440.22	51,159.60	51,159.60	51,159.60	51,159.60	1,02,319.20
Total Liability	5,68,440.22	51,159.60	51,159.60	51,159.60	51,159.60	1,02,319.20
Inward Supplies	3,34,665.38	20,766.17	20,766.17	20,766.17	20,766.17	41,532.34
Local Purchase	3,34,665.38	20,766.17	20,766.17	20,766.17	20,766.17	41,532.34
Taxable	2,39,099.38	20,766.17	20,766.17	20,766.17	20,766.17	41,532.34
Purchase Taxable	2,39,099.38	20,766.17	20,766.17	20,766.17	20,766.17	41,532.34
Purchase Taxable @ 5%	11,581.00	289.52	289.52	289.52	289.52	579.04
Purchase Taxable @ 18%	2,27,518.38	20,476.65	20,476.65	20,476.65	20,476.65	40,953.30
Exempted	95,566.00					
Purchase From Composition Dealer	95,566.00					
Inter State Purchases	3,222.04	579.96	579.96	579.96	579.96	579.96
Taxable	3,222.04	579.96	579.96	579.96	579.96	579.96
Interstate Purchase Taxable	3,222.04	579.96	579.96	579.96	579.96	579.96
Interstate Purchase Taxable @ 18%	3,222.04	579.96	579.96	579.96	579.96	579.96
Total Inward Supplies	3,37,887.42	579.96	20,766.17	20,766.17	20,766.17	42,112.30
Total Input Tax Credit	3,37,887.42	579.96	20,766.17	20,766.17	20,766.17	42,112.30

SLLP Common Expenses (23-24)

Common Expenses Department

5-4-187/3 & 4, M G Road

Ranigunj, Secunderabad

GSTR-3B - Voucher Register

1-Apr-23 to 30-Apr-23

1-Apr-23 to 30-Apr-23

Vouchers of : Purchase Taxable	Date Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integra- Central	State Cess	Eligible Total
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13-Apr-23	SUP - Ushodaya Enterprises Private Limited	36AABCD6737D1ZT	Purchase	PUR/10001	220408000222	9-Apr-23	1,990.50	49.76	49.76	99.52
13-Apr-23	SUP - Ushodaya Enterprises Private Limited	36AABCD6737D1ZT	Purchase	PUR/10002	220408000222	9-Apr-23	1,990.50	49.76	49.76	99.52
25-Apr-23	SUP - Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10004	52024000177	15-Apr-23	3,840.00	96.00	96.00	192.00
25-Apr-23	SUP - Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10005	52024000178	15-Apr-23	3,760.00	94.00	94.00	188.00
25-Apr-23	SUP - Apparo Retail Private Ltd 2	36AALCA0171E1Z0	Purchase	PUR/10007	HT08-2391123	18-Apr-23	2,045.76	184.12	184.12	368.24
25-Apr-23	SUP - Sri Global Technologies	36ADBFS0148K1Z2	Purchase	PUR/10008	521023-240110	21-Apr-23	2,900.00	261.00	261.00	522.00
25-Apr-23	SUP - Obel Computer Pvt Ltd	36AADCC03105A1Z6	Purchase	PUR/10009	521023-240110	25-Apr-23	3,686.44	331.78	331.78	663.56
26-Apr-23	SUP - Sri Satya Technologies	36AFKPD6156R1ZT	Purchase	PUR/10010	521023-240110	26-Apr-23	1,652.61	148.73	148.73	297.46
26-Apr-23	SUP - Sni Satya Technologies	36AFKPD6156R1ZT	Purchase	PUR/10011	521023-240110	26-Apr-23	19,415.34	1,747.38	1,747.38	3,494.76
30-Apr-23	SUP - Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	PUR/10012	36350010423	30-Apr-23	897.00	80.73	80.73	161.46
30-Apr-23	SUP - Fine Enterprises	36AALP6940H1ZL	Purchase	PUR/10013	2313	30-Apr-23	1,900.00	171.00	171.00	342.00
30-Apr-23	SUP - Jaiply Industries	36EGCPR0282K1Z4	Purchase	PUR/10014	098	28-Apr-23	29,250.00	2,632.50	2,632.50	5,265.00
30-Apr-23	SUP - M/s. Social DNA	36AJJPM8876F1ZN	Purchase	PUR/10015	029	30-Apr-23	30,000.00	2,700.00	2,700.00	5,400.00
30-Apr-23	SUP - M/s. Social DNA	36AJJPM8876F1ZN	Purchase	PUR/10016	042	30-Apr-23	1,30,271.23	11,724.41	11,724.41	23,448.82
30-Apr-23	SUP - Feso Social Media Private Limited	36AACCF6679F1ZD	Purchase	PUR/10017	44015602528	27-Apr-23	5,500.00	495.00	495.00	990.00
Grand Total							2,39,099.38	20,766.17	20,766.17	41,532.34

Eligible Tax Amount
Eligible Tax Amount
Eligible Tax Amount
Eligible Tax Amount

SLLP Common Expenses (23-24)
 Common Expenses Department
 5-4-18/3 & 4, M G Road
 Ranigunj, Secunderabad
GSTR-3B - Voucher Register
 1-Apr-23 to 30-Apr-23

Vouchers of : Purchase Taxable @ 5%

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra-	Eligible Central	State Cess	Eligible Total
13-Apr-23 SUP - Ushodaya Enterprises Private Limited		Purchase	PUR/10001	220407080299	10-Apr-23	1,990.50	1,990.50	49.76	49.76	99.52
13-Apr-23 SUP - Ushodaya Enterprises Private Limited		Purchase	PUR/10002	220407080222	9-Apr-23	1,990.50	1,990.50	49.76	49.76	99.52
25-Apr-23 SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10004	52264200127	15-Apr-23	3,840.00	3,840.00	96.00	96.00	192.00
25-Apr-23 SUP-Deccan Chronicle Holding Limited	36AABCD6737D1ZT	Purchase	PUR/10005	52264200128	15-Apr-23	3,760.00	3,760.00	94.00	94.00	188.00
Grand Total						11,581.00		289.52	289.52	579.04

SLLP Common Expenses (23-24)

Common Expenses Department
5-4-18/3 & 4, M G Road
Ranigunj, Secunderabad

GSTR-3B - Voucher Register

1-Apr-23 to 30-Apr-23

1-Apr-23 to 30-Apr-23

Vouchers of : Purchase Taxable @ 18%

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible	Central	State Cess	Total Eligible
25-Apr-23 SUP - Apparo Retail Privat Ltd 2	36AALCA0171E1Z0	Purchase	18-Apr-23	HV08-289123	18-Apr-23	2,045.76	184.12	184.12	368.24	368.24
25-Apr-23 SUP - Sri Global Technologies	36ADBF50148K1Z2	Purchase	21-Apr-23	SS102-240010	21-Apr-23	2,900.00	261.00	261.00	522.00	522.00
25-Apr-23 SUP - Obel Computer Pvt Ltd	36AADCC03105A1Z6	Purchase	25-Apr-23	1184	25-Apr-23	3,686.44	331.78	331.78	663.56	663.56
26-Apr-23 SUP - Sri Satya Technologies	36AFKPD6156R1ZT	Purchase	26-Apr-23	SS102-24006	26-Apr-23	1,652.61	148.73	148.73	297.46	297.46
26-Apr-23 SUP - Sri Satya Technologies	36AFKPD6156R1ZT	Purchase	26-Apr-23	SS102-24006	26-Apr-23	19,415.34	1,747.38	1,747.38	3,494.76	3,494.76
30-Apr-23 SUP - Vinayaka Enterprises	36AIXPA2611G1ZF	Purchase	30-Apr-23	36SS000423	30-Apr-23	897.00	80.73	80.73	161.46	161.46
30-Apr-23 SUP - Fine Enterprises	36AIP16940H1ZL	Purchase	30-Apr-23	36SS000423	30-Apr-23	1,900.00	171.00	171.00	342.00	342.00
30-Apr-23 SUP - Jaiply Industries	36AIP16940H1ZL	Purchase	28-Apr-23	098	28-Apr-23	29,250.00	2,632.50	2,632.50	5,265.00	5,265.00
30-Apr-23 SUP - M/s. Social DNA	36AJIPM8876F1ZN	Purchase	30-Apr-23	029	30-Apr-23	30,000.00	2,700.00	2,700.00	5,400.00	5,400.00
30-Apr-23 SUP - M/s. Social DNA	36AJIPM8876F1ZN	Purchase	30-Apr-23	042	30-Apr-23	1,30,271.23	11,724.41	11,724.41	23,448.82	23,448.82
30-Apr-23 SUP - Feso Social Media Privat Limited	36AACCF6679F1ZD	Purchase	27-Apr-23	AP01-080308	27-Apr-23	5,500.00	495.00	495.00	990.00	990.00
Grand Total						2,27,518.38	20,476.65	20,476.65	40,953.30	40,953.30

SSLP Common Expenses (23-24)
 Common Expenses Departement
 5-4-187/3 & 4, M G Road
 Ranigunj, Secunderabad
 GSTR-3B - Voucher Register
 1-Apr-23 to 30-Apr-23

1-Apr-23 to 30-Apr-23

Vouchers of : Interstate Purchase Taxable @ 18%

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	Invoice Date	Invoice Taxable Amount	Eligible Taxable Amount	Eligible State Cess	Eligible Total
25-Apr-23 SUP-Appario Retail Privat Ltd 3 33AALCA0171E1Z6 Purchase					12-Apr-23	1,061.02	190.98	190.98	190.98
26-Apr-23 SUP - F Tech Computers 03CMDPP85563J1Z9 Purchase					12-Apr-23	2,161.02	388.98	388.98	388.98
Grand Total						3,222.04	579.96	579.96	579.96