

Summit Housing LLP
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
PAN ACQFS2044C

GST Computation
1-Sep-2017 to 30-Sep-2017 ✓

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1-Sep-2017 to 30-Sep-2017

GSTR-3B

Returns Summary

Total number of vouchers for the period	19
Included in returns	4
Not relevant for returns	15
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
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Inward Supplies

Local Purchase	5,550.00					
Exempted	5,550.00					
Purchase Exempt	5,550.00					
Reverse Charge Supplies	8,625.00		517.50	517.50		1,035.00
Purchase From Unregistered Dealer - Taxable	8,625.00		517.50	517.50		1,035.00
Total Inward Supplies	14,175.00		517.50	517.50		1,035.00
Total Input Tax Credit	5,550.00					

Keerti
30/11/17

Verified By: 
Date: _____
M. JAYA PRAKASH
Manager-Finance & Accounts

✓
APPROVED BY
01 NOV 2017
SOHAM MODI
MANAGING DIRECTOR

Summit Housing LLP
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.
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Profit & Loss A/c
 1-Sep-2017 to 30-Sep-2017

Particulars	1-Sep-2017 to 30-Sep-2017	Particulars	1-Sep-2017 to 30-Sep-2017
Opening Stock		Sales Accounts	
Purchase Accounts		Closing Stock	
Direct Expenses			
Gross Profit c/o			
Indirect Expenses	14,175.00	Gross Profit b/f	
Consultancy Charges	8,625.00	Indirect Incomes	
Legal Expenses-Exempted	550.00		
Misc Expenses-Exempted	5,000.00	Nett Loss	14,175.00
Total	14,175.00	Total	14,175.00

Verified By: 
 Date: _____
 M. JAYA PRAKASH
 Manager-Finance & Accounts