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	SOUNTIA SALES LLP
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	Tay Total State/UT To	ax Total Cess
425	11896128.45	10026525,42	0 000000	run rotarsyate/01 18	ax Total Cess
	1	10020020.42	0 934784.56	934784.56	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice	value Total Taxable	value Total Integrate	d Tax Total Cess
0	0	y 0/ 1/2/	0.23	0

9B - Credit / Debit Notes (Registered)

No. of Records Total I	nvoice value Total T	axable value Total Inte	orated Tay Total Con	tral Tay Total Chara	T To Table
0 \ 0 \	i i		- Joseph Total Cell	uai iax iotai State/i	JI Tax Total Cess
				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 In	tegrated Tax	Total Cent	al Tax	tal Stat	A/ITETav	Total	
4	42369		37172.76	0	(ALA)	2598.12	25	98.12	301.100	0 >	.ess

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	0.5

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

No. of Popordo Total La			•		
No. of Records Total Invoice	value lotal laxable value	Total Integrated Tax	Total Central Tay	Total Ctate // IT Total	
0		Visit Sgratou Tux	Ottal Octimal Tax	Total State/U1 Tax	Total Cess
	0	0 🐧	n	0	
A. S.			0	U	Ü

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

	No. of Records	Total invoice	value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/LIT To	Y Total Cons
į	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	Tanal Assa
0	0		0	0	0	0.	notal cess

13 - Documents Issued

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

9A - Amended B2B Invoices

	No of December				V			
	INO. OI RECORDS	Total invoice	value Tota	l Taxable value Total Inte	egrated Tay Total Contro	LT		
ı	0				egrated raxy rotal certifa	II Tax Total State/UT	Tax T	otal Cess I
	U	U	0,,,	No. 10.	a			
•			40000000		O. O.	0	10	

9A - Amended B2C (Large) Invoices

1				The second secon	
	No. of Records	Total invoice value	ie Total Taxable value	Tata lata	
		9492 1010	o local sexable value	Total Integrated Tax	lotal Cess
	ا 10	n a sa	O Visit No.	a Visit in the	
ı	- All		10 American	I O Mariana	10 - 1
	A		Value of the same	· · · · · · · · · · · · · · · · · · ·	
	A 10 4 5 1 6		No. 10 Per 1997		

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice	e value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Case
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 valu	e Total Taxable value	Total Integrated Tax
0	0	0	0 \\

10 - Amended B2C(Others)

	State/IIT Tov	Total Coon
No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central Tax Total St.	Male/OI Tax	rotal cess
	i.	0

11A - Amended Tax Liability (Advance Received)

	No. of Records	Total Invoice	e value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Ta	x	Total Cess
Į	0	0		0	0	0	0	_	0

11B - Amendment of Adjustment of Advances

ŀ	No. of Records	Total Invoice	value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/IIT	Tay (Total Cons
L	0	0		0	0	0	o clare orace or	Tax Total Cess
								U\.
								V



Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	April

1. GSTIN		
1. USTIN		36ACQFS2044C1Z7
2. Legal name of the register	ed person	561.601.620146(23
	- 4 Pol 30(1	SUMMIT SALES LLP

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies					
	Total Taxable	Integrated Tax 1	Central Tay	State/UT	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1,0001273.42	I domesticated the control of the co	932512.06		0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	<u> </u>	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	0.00	-	-	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	V-	-	- 0.00	0.00

3.2 Inter-state supplies

			MATERIAL.	NESSERA.
Nature of Supplies		Tota	l Taxable value	Integrated Tax
Supplies made to Unregistere	d Persons	112	0.00	0.00
Supplies made to Compositio	n Taxable Perso	ńs	V n nn	0.00
Supplies made to UIN holders		_	0.00	
				1 0.00

4. Eligible ITC

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

5. Exempt, nil and Non GST inward supplies

	91893	
Inter-state	supplies In	tra-state supplies
Control (III)	0.00	0.00
	0.00	0.00
	dnter-state	Inter-state supplies In

5.1 Interest and Late fee

		· · · · · · · · · · · · · · · · · · ·			4
Details	Integrated Tax	Central Tax	State/	UT Tax Cess	1
Interest		0.00		0.00 0.00	1
Late fee	-	50.00		50.00	1

6.1 Payment of tax

Description	Total tax	T	ax paid thro	ugh ITC		Tax/Cess paid in	Interest paid in	Late fee paid in
	payable	Integrated Tax	Central Tax	State/UT	Cess	cash	cash	cash
(A) Other tha	n reverse cha	ge			L			
Integrated Tax	0.0		0.00	0.00	-	0.00	0.00	-
Central Tax	0.0	0 116394.00	816118.00		<u> </u>	0.00		
State/UT Tax	0.0			816118.00		0.00	400000	50.0
Cess	0.0	0 -	-		0.00			50.0
(B) Reverse c	harge	!		<u></u>	0.00	70.00	0.00	
Integrated Tax	0.0	0 -	-	- •	Â	0.00		-
Central Tax	0.0	0 -				100		
State/UT Tax	0.0	0 -	- 4		_ \	0.00	49.0	-
Cess	0.0	0 -	🔻	ź		V # 1 0.00		-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0 💮	√ 00

Company/firm name	SUMMIT SALE	ES LLP			-
From date	01-APR-2019	To date		30-APR-2019	
	em	Total taxable value	IGST	CGST	SGȘT
A. ITC available periods	e from previous	0.00	0.00	0.00	0.00
B. ITC for the c	urrent 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 tax	able supplies	1,01,89,472.00	0.00	9,15,292.00	9,15,292.00
E. Advances A	ljusted	0.00	0.00	0.00	0.00
F. Outward sup /exempted	plies – nil rated	6,441	0.00	0.00	0.00
G. Net tax pays	able (D – C)		0.00	1,48,193.00	2,19,768.00
Details					
Details of amoun	nt paid :	Amount paid	3	,67,961.00	
Challan no		Challan date			
3. Payi 4. Acc	nent must be submi- ment must be made of ount for the payment	s, copies of ledgers and tted on the Friday preced	ling the 15 th of each	W	MD CONSTRUCTOR CONSTRUCTOR ANACHOE DIRECTOR

Summit Sales LLP # 5-4-187/3 & 4, Il 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					Page 1 1-Apr-2019 to 30-Apr-2019
Returns Summary					1-Api-2013 to 30-Api-2019
Total number of vouchers fo	r the period				
Included in returns	٠				829
Participating in return tables					558
No direct implication in return	tables 2		•		
Not relevant for returns					271
Incomplete/Mismatch in inform	mation (to be resolv	red)			2/1
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax Amount
Outward Supplies					
Local Sales	99,44,723.02		9 02 700 20	0.00 800 00	
Taxable	99,39,446.10		8,92,789.36	8,92,788.66	17,85,578.02
Exempted	5,276.92		8,92,789.36	8,11,088.20	17,03,877.56
	0,270.32			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	90 44 722 02				
Inward Supplies	99,44,723.02	· · · · · · · · · · · · · · · · · · ·	8,92,789.36	8,92,788.66	17,85,578.02
- January Cappines					
Local Purchase	79,75,461.67		6,93,118.06	6,93,118.36	42.00.000.40
Taxable	78,37,300.46		6,93,118.06	6,93,118.36	13,86,236.42
Exempted	1,38,161.21		, ,	0,00,770.00	13,86,236.42
Inter State Purchases	5,74,024.75	71,575.00			74
Taxable [.]	5,74,024.75				71,575.00
Reverse Charge Supplies	73,101.00		6,579.09	6,579.09	71,575.00
			0,0.0.00	0,010.00	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
			-		14,70,303.00
Total Input Tax Credit	85,49,486.42	71,575.00	6,93,118.06	6,93,118.36	14,57,811.42
÷					. 1,01,011.42

Company/firm name	SUMMIT SA	ALES L	LP LOGIST	[CS				. 1000
From date	01.04.2019		To date		1	30.04.2	2019	
]	tem		Total taxa value	ble	IGST	CG	ST	SGST
G. ITC available from	om previous peri	iods				7,		
H. ITC for the curre	ent period		4,78	0.00		4:	30.20	430.20
I. Total ITC			4,78	0.00		4:	30.20	430.20
J. Outward taxable	supplies		2,50,59	0.00		22,50	02.34	22,502.34
K. Outward supplie	s – nil rated /exe	empted	-					
L. Net tax payable	(D – C)		44,14	1.28		22,0	72.14	22,072.14
Datailla C	- 1		T .					
Details of amount pa	ua:		Amount pa	id ——	VIA.	44,14	4.00	······································
Challan no			Challan da					
Approved	Accountant	Samb	asiva Rao	Sı	reenivas Sarmā	DBY		MD
Sign	of Control			·	AT MI	Y 2019	iř.	PROVED BY
Date	P1.20.1				CCOUN	TS Minds	AP	NOT 5019
2. This form	levant statements, on must be submitted must be made on or	l on the Fi	iday preceding	er docu	ments to	this form.		SOHAM DIRECT

5. Wherever possible make payments through YES Bank.

SSLLP-Logistics 5-4-187/ 3 &4 MG Road

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

				1-Ar	or-2019 to 30-Apr-2019
		-		<u> </u>	
the period					156
					63
63					
ables 0					
					93
	ed)				0
Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
	-				
2,50,590.00		22,502.34	22,502.34		45,00 4.68
2,50,026.00		22,502.34	22,502.34		45,004.68
2,50,026.00		22,502.34	22,502.34		45,004.68
2,50,026.00		22,502.34	22,502.34		45,004.68
564.00					,
564.00					
2,50,590.00		22,502.34	22,502.34		45,004.68
2,50,590.00		22,502.34	22,502.34		45,004.68
9,32,048.00		430.20	430.20		860.40
4,780.00		430.20	430.20		860.40
4,780.00		430.20	430.20		860.40
4,780.00		430.20	430.20		860.40
9,27,268.00					
9,78,303.00		•			
(-)51,035.00					

9,32,048.00		430.20	430.20		860.40
9,32,048.00		430.20	430.20		860.40
	2,50,590.00 2,50,026.00 2,50,026.00 2,50,026.00 2,50,026.00 564.00 564.00 2,50,590.00 2,50,590.00 4,780.00 4,780.00 4,780.00 9,27,268.00 9,78,303.00 (-)51,035.00	63 ables 0 ation (to be resolved) Taxable Value Integrated Tax Amount 2,50,590.00 2,50,026.00 2,50,026.00 2,50,026.00 564.00 564.00 564.00 2,50,590.00 2,50,590.00 9,32,048.00 4,780.00 4,780.00 9,78,303.00 (-)51,035.00 9,32,048.00 9,32,048.00	ation (to be resolved) Taxable Value Integrated Tax Amount 2,50,590.00 22,502.34 2,50,026.00 22,502.34 2,50,026.00 22,502.34 2,50,026.00 22,502.34 2,50,026.00 22,502.34 2,50,026.00 22,502.34 2,50,026.00 22,502.34 2,50,590.00 22,502.34 2,50,590.00 430.20 4,780.00 430.20 4,780.00 430.20 4,780.00 430.20 9,27,268.00 9,78,303.00 (-)51,035.00 9,32,048.00 430.20	63 ables 0 ation (to be resolved) Taxable Value Integrated Tax Amount 2,50,590.00 22,502.34 22,502.34 2,50,026.00 22,502.34 22,502.34 2,50,026.00 22,502.34 22,502.34 2,50,026.00 22,502.34 22,502.34 2,50,026.00 22,502.34 22,502.34 2,50,026.00 22,502.34 22,502.34 2,50,026.00 22,502.34 22,502.34 2,50,590.00 22,502.34 22,502.34 2,50,590.00 22,502.34 22,502.34 2,50,590.00 430.20 430.20 4,780.00 430.20 430.20 4,780.00 430.20 430.20 4,780.00 430.20 430.20 9,27,268.00 9,78,303.00 (-)51,035.00 9,32,048.00 430.20 430.20	the period 63 ables 0 ation (to be resolved) Taxable Value Integrated Tax Amount 2,50,590.00 22,502.34 22,502.34 2,50,026.00 22,502.34 22,502.34 2,50,026.00 22,502.34 22,502.34 2,50,026.00 22,502.34 22,502.34 2,50,026.00 22,502.34 22,502.34 564.00 564.00 2,50,590.00 22,502.34 22,502.34 2,50,590.00 430.20 430.20 4,780.00 430.20 430.20 4,780.00 430.20 430.20 4,780.00 430.20 430.20 4,780.00 430.20 430.20 9,27,268.00 9,78,303.00 (-)51,035.00 9,32,048.00 430.20 430.20

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 3	30-Apr-2019	Particulars	1-Apr-2019 to :	30-Apr-2019
Purchase Accounts Vehicle Maintenance	4,780.00	4,780.00	Sales Accounts Car Hire Charges @ 18%	2,50,026.00	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	504.00	564.00
Carhire Charges Misc. Expenses	(-)51,035.00 270.00		Misc Income	564.00	
Repairs & Maint. Computers	8,200.00		Nett Loss		7,08,001.00
Repairs & Maintenance - 2 Wheeler	3,312.00		11511 2555		1,00,001.00
Repairs & Maintenance - 4 Wheeler	20,931.00				
Vehicle Insurance 4 Wheeler	6,843.00				
Total		9,53,811.00	Total		9,53,811.00

Company/firm name	SUMMIT SALES I	LP COMMON E	XPENSES		
From date	01.04.2019	To date		30.04.2019	7
Ite	m	Total taxable value	IGST	CGST	SGST
A. ITC available from	n previous periods				
B. ITC for the curren	t period	21,94830	-	1,975.35	1,975.35
C. Total ITC		21,94830	-	1,975.35	1,975.35
D. Outward taxable s	upplies	-	-	-	-
E. Outward supplies	- nil rated /exempted				
F. Net tax payable (D) – C)	3,950.70		1,975.35	1,975.35
Remarks:				F 7.	78717
	<u> </u>		<u>-</u>		
Details of amount paid	1 •	Amount naid		2.051.00	
Details of amount paid		Amount paid		3,951.00	
Challan no		-	EDBY	3,951.00	
Challan no Approved	Accountant Saml	-	reenivasa	, M	
Challan no Approved		Amount paid Challan date pasiva Baker ROS	reepiyasa Marma	M	

ts, 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.

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_A	pr-2019 to 30-Apr-2019
Returns Summary		· · · · · · · · · · · · · · · · · · ·			1-4	pr-2019 to 30-Apr-2019
Total number of vouchers for	the period					45
Included in returns						22
Participating in return tables	22					22
No direct implication in return to	tables 0					
Not relevant for returns						23
Incomplete/Mismatch in inform		<u> </u>				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			·		0,000.70
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		0.050-0
-			1,010.00	1,310.00	·	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 Common Expenditure	1,76,979	.30 Direct Incomes		
	***************************************	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.	
Indirect Expenses	1,000	Misc Income	600.00	
TDS	1,000.00	Nett Loss	1,77,379.	
Total	1,77,979	.30 Total	1,77,979.	