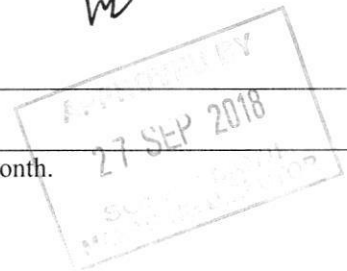


GST Computation – Approval Form ✓

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

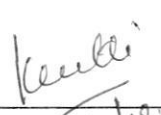
Company/firm name	SUMMIT SALES LLP (Consolidated)				
From date	01-July-2018	To date	31-July-2018		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	0	4,74,741.00	4,56,735.00	4,56,734.00	
B. ITC for the current period	55,47,130.88	2,53,602.69	3,31,719.31	3,31,719.31	
C. Total ITC	55,47,130.88	7,28,343.69	7,88,454.31	7,88,453.31	
D. Outward taxable supplies	59,55,417.58	13,963.67	5,24,811.26	5,24,811.26	
E. Outward supplies – nil rated ,/exempted	21,001.02	0	0	0	
F. Net tax payable (D – C)	0	(-714380.02)	(-263643.05)	(-263642.05)	
Remarks:					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Keerthi.M	Sambasiva Rao	Sreenivas Sharma	MD	
Sign	<i>Keerthi</i> 20/9/18		<i>[Signature]</i> 26/9/18	<i>[Signature]</i>	
Date					

2. This form must be submitted on the Friday proceeding 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.



GST Computation – Approval Form

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

Company/firm name	SUMMIT SALES LLP				
From date	01-July-2018	To date	31-July-2018		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	0	4,74,741.00	4,56,735.00	4,56,734.00	
B. ITC for the current period	49,10,194.38	2,53,602.69	3,22,982.62	3,22,982.62	
C. Total ITC	49,10,194.38	2,53,602.69	3,22,982.62	3,22,982.62	
D. Outward taxable supplies	51,86,560.24	13,963.67	4,55,614.20	4,55,614.20	
E. Outward supplies – nil rated /exempted	21,001.02	0	0	0	
F. Net tax payable (D – C)		0	0	0	
Remarks:					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Keerthi.M	Sambasiva Rao	Sreenivas Sharma	MD	
Sign					
Date	20/9/18				

2. This form must be submitted on the Friday proceeding the 15th of each month.
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5. Wherever possible make payments through YES Bank.

Summit Sales LLP (18-19)

GST Computation

1-Jul-2018 to 31-Jul-2018

GSTR-3B

1-Jul-2018 to 31-Jul-2018

Returns Summary

Total number of vouchers for the period	678
Included in returns	454
Not relevant for returns	224
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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Outward Supplies

Local Sales	50,96,968.43		4,55,614.20	4,55,614.20		9,11,228.40
Taxable	50,75,967.23		4,55,614.20	4,55,614.20		9,11,228.40
Sales Taxable	50,75,967.23		4,55,614.20	4,55,614.20		9,11,228.40
Sales Taxable @ 5%	6,747.52		168.68	168.68		337.36
Sales Taxable @ 12%	85,410.10		5,144.02	5,144.02		10,288.04
Sales Taxable @ 18%	49,48,899.81		4,45,413.21	4,45,413.21		8,90,826.42
Sales Taxable @ 28%	34,909.80		4,888.29	4,888.29		9,776.58
Exempted	21,001.20					
Sales Nil Rated	21,001.20					
Interstate Sales	1,10,592.83	13,963.67				13,963.67
Taxable	1,10,592.83	13,963.67				13,963.67
Interstate Sales Taxable	1,10,592.83	13,963.67				13,963.67
Interstate Sales Taxable @ 12%	99,043.83	11,885.17				11,885.17
Interstate Sales Taxable @ 18%	11,549.00	2,078.50				2,078.50
Total Outward Supplies	52,07,561.26	13,963.67	4,55,614.20	4,55,614.20		9,25,192.07
Total Liability	52,07,561.26	13,963.67	4,55,614.20	4,55,614.20		9,25,192.07

Inward Supplies

Local Purchase	36,72,263.69		3,22,982.62	3,22,982.62		6,45,965.24
Taxable	35,01,292.07		3,22,982.62	3,22,982.62		6,45,965.24
Purchase Taxable	35,01,292.07		3,22,982.62	3,22,982.62		6,45,965.24
Purchase Taxable @ 5%	2,400.00		60.00	60.00		120.00
Purchase Taxable @ 12%	58,316.00		3,498.99	3,498.99		6,997.98
Purchase Taxable @ 18%	32,45,130.32		2,92,061.63	2,92,061.63		5,84,123.26
Purchase Taxable @ 28%	1,95,445.75		27,362.00	27,362.00		54,724.00
Exempted	1,70,971.62					
Purchase Exempt	1,38,201.62					
Purchase Nil Rated	32,770.00					
Inter State Purchases	14,08,902.31	2,53,602.69				2,53,602.69
Taxable	14,08,902.31	2,53,602.69				2,53,602.69
Interstate Purchase Taxable	14,08,902.31	2,53,602.69				2,53,602.69
Interstate Purchase Taxable @ 18%	14,08,902.31	2,53,602.69				2,53,602.69
Reverse Charge Supplies	72,700.00		4,443.00	4,443.00		8,886.00
Purchase From Unregistered Dealer - Taxable	72,700.00		4,443.00	4,443.00		8,886.00
Purchase From Unregistered Dealer - Taxable @ 12%	70,000.00		4,200.00	4,200.00		8,400.00
Purchase From Unregistered Dealer - Taxable @ 18%	2,700.00		243.00	243.00		486.00
Total Inward Supplies	51,53,866.00	2,53,602.69	3,27,425.62	3,27,425.62		9,08,453.93
Total Input Tax Credit	50,81,166.00	2,53,602.69	3,22,982.62	3,22,982.62		8,99,567.93

Summit Sales LLP (18-19)

Profit & Loss A/c

1-Jul-2018 to 31-Jul-2018

Particulars	1-Jul-2018 to 31-Jul-2018	Particulars	1-Jul-2018 to 31-Jul-2018
Purchase Accounts	49,42,964.38	Sales Accounts	52,07,561.26
Housekeeping Charges@18%	23,520.00	QC Charges @ 18%	(-)27,500.00
Purchase @12% State Tax	58,316.00	Sales @ 12%	85,410.10
Purchase - @18%	31,96,970.32	Sales @ 28%	34,909.80
Purchase - @28%	1,95,445.75	Sales @ 5%	6,747.52
Purchase @5%	2,400.00	Sales @ Nil Rated	21,001.20
Purchase Igst 18%	14,08,902.31	Sales-IGST12%	99,043.83
Purchase-Nil Rated	32,770.00	Sales-IGST18%	11,549.00
Security Charges@18%	24,640.00	Sales of Goods @18%	49,76,399.81
Direct Incomes	57,820.00	Indirect Incomes	
Car Hire Charges	57,820.00		
Direct Expenses			
Indirect Expenses	1,53,081.62		
Advertisement	6,000.00		
Bank Charges	590.17		
Commission	2,700.00		
Conveyance	890.00		
Electricity Charges-Exempted	1,362.00		
Interest On OD	2,050.45		
Maintance Charges-Exempted	921.00		
Misc Expenses-Exempted	50.00		
Office Maintenance	619.00		
Petrol/Diesel	5,521.00		
Postage & Courier	59.00		
Rent-URD	70,000.00		
Repairs & Maintenance-2 Wheelers	516.00		
Staff Mobile Allowances	1,197.00		
Staff Salaries	56,331.00		
Staff Welfare	275.00		
Transporation-Exempted	4,000.00		
Nett Profit	53,695.26		
Total	52,07,561.26	Total	52,07,561.26

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Goods and Services Tax

(//www.gst.gov.in/)

 SUMMIT SALES LLP ▾

Ledger Balance | 20/09/2018 Download >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	0	0	0
Electronic Credit Ledger	474741	456735	456734	0

SUMMIT SALES
LLP

36ACQFS2044C1Z7

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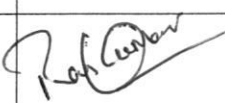
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Site Last Updated on 11-09-2018

Designed & Developed by GSTN

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

GST Computation – Approval Form

Company/firm name		SUMMIT SALES LLP COMMON EXPENSES			
From date		01.07.2018	To date		31.07.2018
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period		97526.50		8736.69	8736.69
C. Total ITC		97526.50		8736.69	8736.69
D. Outward taxable supplies		266997.62		24029.80	24029.80
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				15293.11	15293.11
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign					
Date					

- 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.
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 5. Wherever possible make payments through YES Bank.

SLLP-Common Expenditure

GST Computation
1-Jul-2018 to 31-Jul-2018

Page 1
1-Jul-2018 to 31-Jul-2018

GSTR-3B

Returns Summary

Total number of vouchers for the period	123
Included in returns	85
Not relevant for returns	38
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	2,66,997.62		24,029.80	24,029.80		48,059.60
Taxable	2,66,997.62		24,029.80	24,029.80		48,059.60
Sales Taxable	2,66,997.62		24,029.80	24,029.80		48,059.60
Sales Taxable @ 18%	2,66,997.62		24,029.80	24,029.80		48,059.60
Total Outward Supplies	2,66,997.62		24,029.80	24,029.80		48,059.60
Total Liability	2,66,997.62		24,029.80	24,029.80		48,059.60

Inward Supplies

Local Purchase	86,875.50		8,736.69	8,736.69		17,473.38
Taxable	97,526.50		8,736.69	8,736.69		17,473.38
Purchase Taxable	97,526.50		8,736.69	8,736.69		17,473.38
Purchase Taxable @ 5%	630.00		15.77	15.77		31.54
Purchase Taxable @ 18%	96,896.50		8,720.92	8,720.92		17,441.84
Exempted	(-)10,651.00					
Purchase Exempt	(-)71,980.00					
Purchase From Unregistered Dealer - Taxable	61,329.00					
Total Inward Supplies	86,875.50		8,736.69	8,736.69		17,473.38
Total Input Tax Credit	86,875.50		8,736.69	8,736.69		17,473.38

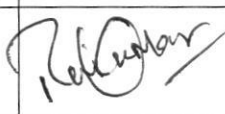
SSLLP-Common Expenditure

Profit & Loss A/c

1-Jul-2018 to 31-Jul-2018

Particulars	1-Jul-2018 to 31-Jul-2018	Particulars	1-Jul-2018 to 31-Jul-2018
Direct Expenses	86,875.50	Direct Incomes	2,66,997.62
Common Expenditure	<u>86,875.50</u>	Admin and Marketing Service Charges	<u>2,66,997.62</u>
Indirect Expenses			
Nett Profit	1,80,122.12		
Total	2,66,997.62	Total	2,66,997.62

GST Computation – Approval Form

Company/firm name		SUMMIT SALES LLP LOGISTICS			
From date		01.07.2018	To date		31.07.2018
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period		539410		-	-
C. Total ITC		539410		-	-
D. Outward taxable supplies		501859.72		45167.26	45167.26
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)		90334.52		45167.26	45167.26
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign					
Date					

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SLLP-Logistics
GST Computation
1-Jul-2018 to 31-Jul-2018

GSTR-3B

1-Jul-2018 to 31-Jul-2018

Returns Summary

Total number of vouchers for the period	209
Included in returns	103
Not relevant for returns	106
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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Outward Supplies

Local Sales	5,01,859.72		45,167.26	45,167.26		90,334.52
Taxable	5,01,859.72		45,167.26	45,167.26		90,334.52
Sales Taxable	5,01,859.72		45,167.26	45,167.26		90,334.52
Sales Taxable @ 18%	5,01,859.72		45,167.26	45,167.26		90,334.52
Total Outward Supplies	5,01,859.72		45,167.26	45,167.26		90,334.52
Total Liability	5,01,859.72		45,167.26	45,167.26		90,334.52

Inward Supplies

Local Purchase	5,39,410.00					
Exempted	5,39,410.00					
Purchase Exempt	5,39,410.00					
Reverse Charge Supplies	5,250.00		472.50	472.50		945.00
Purchase From Unregistered Dealer - Taxable	5,250.00		472.50	472.50		945.00
Purchase From Unregistered Dealer - Taxable @ 18%	5,250.00		472.50	472.50		945.00
Total Inward Supplies	5,44,660.00		472.50	472.50		945.00
Total Input Tax Credit	5,39,410.00					

(5,39,410) to be shown in nilrated
in the month of Aug in GSTR-1
Kanti

SLLP-Logistics**Profit & Loss A/c**

1-Jul-2018 to 31-Jul-2018

Particulars		1-Jul-2018 to 31-Jul-2018	Particulars		1-Jul-2018 to 31-Jul-2018
Purchase Accounts			Sales Accounts		
Indirect Expenses					5,01,859.72
Exempted Expenses	5,16,096.00	5,44,660.00	Car Hire Charges @ 18%	2,59,501.00	
Commission / Brokerage URD	9,923.00		QC Charges @ 18%	73,500.00	
Conveyance	690.00		Service Charges PO	1,68,858.72	
Happay CArd ATM Withdrawl Charges	120.00				
Misc. Expenses	950.00				
N Raj Kumar Commission	(-)9,923.00		Nett Loss		42,800.28
Repairs & Maintenance - 2 Wheeler	1,162.00				
Repairs & Maintenance - 4 Wheeler	8,400.00				
Repairs & Maintenance URD	5,250.00				
Staff Conveyance	2,415.00				
Staff Mobile Allowances	9,577.00				
Total		5,44,660.00	Total		5,44,660.00