

STATEMENT OF GST - 3B

Firm / Company : SUMMIT SALES LLP

Prepared By : M.KEERTHI

Month : April-2018

Nature of Supplies	Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
Details of Outward Supplies and inward supplies liable to reverse charge					
Outward taxable supplies (other than zero rated, nil rated and exempted)	4,254,762.15	-	382,940.69	382,940.69	-
Outward taxable supplies (zero rated)		-	-	-	-
Other outward supplies (Nil rated, exempted)	317,121.24	-	-	-	-
Inward supplies (liable to reverse charge)	-	-	-	-	-
Non-GST outward supplies	-	-	-	-	-
Eligible ITC					
(A) ITC Available (whether in full or part)					
Import of goods					
Import of services	-	-	-	-	-
Inward supplies liable to reverse charge (other than 1 & 2 above)		-	-	-	
Inward supplies from ISD		246,443.00	880,577.00	880,576.00	
All other ITC	-	120,714.79	118,818.93	118,818.93	
	-	367,157.79	999,395.93	999,394.93	-
(B) ITC Reversed					
As per Rule 42 & 43 of CGST/SGST rules					
Others					
	-	-	-	-	-
(C) Net ITC Available (A) - (B)	-	367,157.79	999,395.93	999,394.93	-
(D) Ineligible ITC					
As per section 17(5)					
Others					
Values of exempt, nil-rated and non-GST inward supplies					
From a supplier under composition scheme, Exempt and Nil rated supply	266,671.32				
Non GST supply					
			(737,170.03)	(616,454.24)	
GST to be paid					
RCM to be paid					

Keerthi
14/5/18

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APPROVED BY
19 MAY 2018
SOHAM MODI
MANAGING DIRECTORAPPROVED BY
19 MAY 2018
M. JAYA PRAKASH
SR. MANAGER-ACCOUNTS & FINANCE

Summit Sales LLP (18-19)

GST Computation
1-Apr-2018 to 30-Apr-2018

GSTR-3B

1-Apr-2018 to 30-Apr-2018

Returns Summary

Total number of vouchers for the period

547

Included in returns

368

Not relevant for returns

179

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	45,71,883.39		3,82,940.48	3,82,940.91		7,65,881.39
Taxable	42,54,762.15		3,82,940.48	3,82,940.91		7,65,881.39
Exempted	3,17,121.24					
Total Outward Supplies	45,71,883.39		3,82,940.48	3,82,940.91		7,65,881.39
Total Liability	45,71,883.39		3,82,940.48	3,82,940.91		7,65,881.39

Inward Supplies

Local Purchase	15,91,757.30		1,18,818.93	1,18,818.93		2,37,637.86
Taxable	13,25,085.98		1,18,818.93	1,18,818.93		2,37,637.86
Exempted	2,66,671.32					
Inter State Purchases	6,70,636.21	1,20,714.79				1,20,714.79
Taxable	6,70,636.21	1,20,714.79				1,20,714.79
Reverse Charge Supplies	70,000.00		4,200.00	4,200.00		8,400.00
Total Inward Supplies	23,32,393.51	1,20,714.79	1,23,018.93	1,23,018.93		3,66,752.65
Total Input Tax Credit	22,62,393.51	1,20,714.79	1,18,818.93	1,18,818.93		3,58,352.65

Kuntli
14/5/18