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

Company/firm name	SUMMIT S		LLP (Conso								
From date	01-Mar-201	9	To date				31-Mar-2	2019			
	Item		Total taxa value	Total taxable value IGST		IGST	CGS1		SGST		
A. ITC available periods	e from previous					1,88,345					
B. ITC for the co	urrent period		1,18,45,	510	(3,52,177	9,57,	,227	9,57,227		
C. Total ITC	. Total ITC					5,40,522	9,57,	,227	9,57,227		
D. Outward taxa		1,25,18,	219		1,785	11,86,	,933	11,86,933			
• •	Outward supplies – nil rated ,/exempted					0		0	0		
F. Net tax payab	ole (D – C)			(5,38,737)				706	2,29706		
ITC reversal for Balance tax paya		8,92	297/-	C	LLe	N Poil					
Details of amoun	t paid :		Amount pai	d		*	8,13,297/-				
Challan no			Challan date	2			7,				
Approved	Keerthi.M	San	ibasiva Rao	7.000			MD				
Sign	Valuta		(a	2 2 AP2 2019			APPROVED BY 2 2 APR 2019				
Date	Dolar	(EENI	EENIVASA SARMA.V.V.				SOHAM MOHI		

^{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.

Notes:

Notes:									
Company/firm name	SUMMIT SA	ALES L	LP						
From date	01-Mar-2019	Т	o date		31-Mar-2019				
	Item		Total taxable value	IGST	CGST	SGST			
G. ITC available periods	from previous			1,88,345.00					
H. ITC for the cu	rrent period		1,17,54,215.17	3,52,177.37	9,48,588.47	9,48,588.47			
I. Total ITC			1,17,54,215.17	5,40,522.37	9,48,588.47	9,48,588.47			
J. Outward taxab	ole supplies	1	,04,21,947.77	1,785.23	9,98,268.43	9,98268.43			
K. Outward suppl /exempted	lies – nil rated		20,956.80						
L. Net tax payable (D – C) (5,38,737.14) 49,679.96									
Details of amount	paid:		mount paid		Nil				
Challan no		C	Challan date						
Approved	Keerthi.M	Samba	asiva Rao Sr	eenivas Sharma	MD)			
Sign	Jolaha Jolaha								
Date	U			1					

Summit Sales LLP (18-19) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. PAN ACQFS2044C

GST Computation 1-Mar-2019 to 31-Mar-2019

Returns Summary						ar-2019 to 31-Mar-2019
Total number of vouchers for	the period					1,159
Included in returns	•					824
Participating in return tables	823					
No direct implication in return ta	bles 1					
Not relevant for returns						335
Incomplete/Mismatch in information	ation (to be resolve	d)				0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,04,31,972.97		9,98,268.43	9,98,268.43		19,96,536.86
Taxable	1,04,11,235.17		9,98,268.43	9,98,268.43		19,96,536.86
Exempted	20,737.80					
Interstate Sales	10,931.60	1,785.23				1,785.23
Taxable	10,712.60	1,785.23				1,785.23
Exempted	219.00					
		/				
Total Outward Supplies	1,04,42,904.57	1,785.23	9,98,268.43	9,98,268.43	water a distance of the time	19,98,322.09
Total Liability	1,04,42,904.57	1,785.23	9,98,268.43	9,98,268.43		19,98,322.09
Inward Supplies						
Local Purchase	1,07,72,414.44		9,48,588.47	9,48,588.47		18,97,176.94
Taxable	1,03,62,647.77		9,48,588.47	9,48,588.47		18,97,176.94
Exempted	4,09,766.67					
Inter State Purchases	13,91,567.40	3,52,177.37				3,52,177.37
Taxable	13,91,567.40	3,52,177.37				3,52,177.37
Total Inward Supplies	1,22,00,845.84	3,52,177.37	9,51,906.23	9,51,906.23		22,55,989.83

9,48,588.47

9,48,588.47

1,21,63,981.84 3,52,177.37

Total Input Tax Credit

22,49,354.31

Summit Sales LLP (18-19) # 5-4-187/3 & 4, II Floor,

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

Profit & Loss A/c

1-Mar-2019 to 31-Mar-2019

Particulars	1-Mar-2019 to 31-Mar-2019	Particulars	1-Mar-2019 to	o 31-Mar-2019
Purchase Accounts	1.18.69.286.17	Sales Accounts		1,03,49,390.57
Consultancy Charges@18%	66,250.00	Car Hirecharges-18%	8,996.40	
Housekeeping Charges@18%	23,520.00	Sales @ 12%	75,427.10	
Labour Charges@ 18%	2,24,898.12	Sales @ 28%	12,84,959.74	
Labour Charges-Urd	36,864.00	Sales @ 5%	11,129.00	
Purchase @12% State Tax	1,33,746.82	Sales @ Nil Rated	20,737.80	
Purchase - @18%	93,81,436.43	Sales-IGST12%	2,384.00	
Purchase - @28%	4,63,096.40	Sales-IGST18%	8,328.60	
Purchase @5%	57,950.00	Sales Igst Nilrated	219.00	
	1,848.00	The state of the s	89,37,208.93	
Purchase Exempted		Sales of Goods @18%	09,37,200.93	
Purchase Igst 18%	4,45,083.81	- :		
Purchase IGST-28%	9,46,483.59	Direct Incomes		
Purchase-Nil Rated	76,879.00			
Shipping Charges	80.00	Gross Loss c/o		15,19,895.60
Transport Charges@18%	11,150.00			
Direct Expenses				
	4 40 60 206 47			4 40 00 000 47
	1,18,69,286.17		-	1,18,69,286.17
Gross Loss b/f	15.19.895.60	Indirect Incomes		93,514.00
		Admin Expenses @18%	93,514.00	· ·
Indirect Expenses	4,32,341.04			f
Printing & Stationery	600.00	Nett Loss		18,58,722.64
Advertisement	2,500.00			,,.
BPCL-ECMS(FLEET BUSINESS)	4,805.00			
Car Hire Charges	51,035.00			
9	6,400.00			
Commission/Brokerage				
Conveyance	1,972.00			
Electricity Charges-Exempted	4,317.00			
Housekeeping Charges	24,290.00			
Interest On OD	5,331.67			
Maintance Charges-Exempted	921.00			
Misc Expenses-Exempted	350.00			
Office Maintenance	980.00			
Printing and Stationery-Exempt	980.00			
Professional Tax	(-)900.00			
	70,000.00			
Rent-URD	Section 2			
Security Charges	49,280.00			
Staff Mobile Allowances	2,793.00			
Staff Salaries	1,61,044.00			
Staff Welfare	275.00			
Sundry Balance Written Off	6.37			
	44,252.00			
Transporation-Exempted	44,232.00			

Company/firm name	e SUMMIT SAI	LES LI	LP LOGIST	ICS		3		
From date	01.03.2019		To date			31.03.2019		
3	ítem		Total taxa value	ble	IGST	CGST	SGST	
G. ITC available fr	om previous perio	ds						
H. ITC for the curr	ent period		20,995.03			2,393.65	2,393.65	
I. Total ITC			20,995	5.03		2,393.65	2,393.65	
J. Outward taxable	supplies		14,69,26	7.83		1,32,233.24	1,32,233.24	
K. Outward supplied	es – nil rated /exen	npted	-					
L. Net tax payable	(D – C)		2,59,679	9.18		1,29,839.59	1,29,839.59	
Details of amount p	aid :		Amount pa	aid		2,59,679.18		
Challan no			Challan da	ite				
Approved	Accountant	Samb	nbasiva Rao Sreenivas Sarma		a	MD		
Sign Schwerzer.			APPROVED 2 0 APR 201		BY			
Date	20.04.19.			REENI	VASA SARM	A.V.V.		

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.

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.

Proservice charges on Po's for the march' 19 Pending.

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

GST Computation 1-Mar-2019 to 31-Mar-2019

GS	TR-3	P
	111-0	

Returns Summary					1-1	Mar-2019 to 31-Mar-201
Total number of vouchers fo	or the period					
Included in returns	are period					332
Participating in return tables	158					158
No direct implication in return	tables 0					
Not relevant for returns	0					
Incomplete/Mismatch in infor	mation (to be resolv	ved)				174
Particulars	Taxable Value		Central Tax	State Tax	0	0
		Tax Amount	Amount	Amount	Cess Amount	Total Tax Amount
Outward Supplies		0	(Various and a second		Amount	
Local Sales	14,69,267.83		1,32,233.24	1,32,233.24		2,64,466.48
Taxable	14,69,257.83		1,32,233.24	1,32,233.24		2,64,466.48
Sales Taxable	14,69,257.83		1,32,233.24	1,32,233.24		2,64,466.48
Sales Taxable @ 18%	14,69,257.83		1,32,233.24	1,32,233.24		2,64,466.48
Exempted	10.00			, , , , , , , , , , , , , , , , , , , ,		2,01,100.10
Sales Exempt	10.00					
Total Outward Supplies	14,69,267.83		1,32,233.24	1,32,233.24		2,64,466.48
Total Liability	14,69,267.83		1,32,233.24	1,32,233.24		2,64,466.48
Inward Supplies						
Local Purchase	15,26,011.03	23	2,393.65	2,393.65		4,787.30
Taxable	20,995.03		2,393.65	2,393.65		4,787.30
Purchase Taxable	20,995.03		2,393.65	2,393.65		4,787.30
Purchase Taxable @ 5%	84.76		2.12	2.12		4.24
Purchase Taxable @ 12%	600.00		36.00	36.00		72.00
Purchase Taxable @ 18%	9,758.47		878.28	878.28		1,756.56
Purchase Taxable @ 28%	10,551.80		1,477.25	1,477.25		2,954.50
Exempted	15,05,016.00					
Purchase Exempt	15,56,051.00					
Purchase Nil Rated	(-)51,035.00					
Total Inward Supplies	15,26,011.03		2,393.65	2,393.65		4,787.30
Total Illinaid Cappilos				0.002.65		4,787.30
Total Input Tax Credit	15,26,011.03		2,393.65	2,393.65		1,1 31 100

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

Profit & Loss A/c 1-Mar-2019 to 31-Mar-2019

Particulars	1-Mar-2019 to	31-Mar-2019	Particulars	1-Mar-2019 to 31-Mar-2019		
Purchase Accounts Vehicle Maintenance Purchases @ 12% Repairs & Maintenance 18% Repairs & Maintenance @ 28%	8,316.54 600.00 4,235.97 7,842.52	20,995.03	Sales Accounts Car Hire Charges @ 18% CR Consultation Charges QC Charges @ 18% Service Charges PO	2,50,026.00 6,75,463.64 2,98,500.00 2,45,268.19	14,69,257.83	
Gross Profit c/o		14,48,262.80	,			
	_	14,69,257.83		_	14,69,257.83	
Indirect Expenses		15,52,275.00	Gross Profit b/f		14,48,262.80	
Exempted Expenses BPCL-ECMS(FLEET BUSINESS)	14,93,967.00 30,447.00		Indirect Incomes		10.00	
Car Hire Charges Happay CArd ATM Withdrawl Charges	(-)51,035.00 115.00		Misc Income	10.00		
Professional Tax Repairs & Maint. Computers Repairs & Maintenance - 2 Wheeler Repairs & Maintenance - 4 Wheeler Staff Conveyance Staff Insurance Staff Mobile Allowances	(-)2,600.00 3,800.00 3,933.00 31,420.00 13,298.00 15,363.00 13,566.00		Nett Loss		1,04,002.20	
Sundry Balance Written Off Total	1.00	15,52,275.00	Total		15,52,275.00	

Company/firm nam	e SUMMIT SAI	LES L	LP COMMON I	EXPENSES			
From date	01.03.2019		To date		31.03.2019		
	Item		Total taxable IGST value		CGST	SGST	
A. ITC available fi	om previous period	ds					
B. ITC for the curr	ent period		85,619.70	2,757.60	6,245.07	6,245.07	
C. Total ITC			85,619.70	2,757.60	6,245.07	6,245.07	
D. Outward taxabl	e supplies		6,27,913.14		56,431.20	56,431.20	
E. Outward suppli	es – nil rated /exem	pted	-				
F. Net tax payable	(D – C)		1,00,372.26	(2,757.60)	50,186.13	50,186.13	
Remarks:							
Details of amount p	oaid:		Amount paid		1,00,372.2	26	
Challan no			Challan date				
Approved	Accountant	Samb	asiva Rao APP	Sreenivasa R Sarma	MD		
Sign School 17 And BY							
Date	4.04.19		300	TS MANAGER			

- 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.
- 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-Mar-2019 to 31-Mar-2019

GSTR-3B					1-M	ar-2019 to 31-Mar-2019
Returns Summary						
Total number of vouchers fo	r the period					111
Included in returns						65
Participating in return tables	65					
No direct implication in return	tables 0					
Not relevant for returns						46
Incomplete/Mismatch in inform						0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Cumplies		Tax Amount	Amount	Amount	Amount	
Outward Supplies						
Local Sales	6,27,913.14		56,431.20	56,431.20		1,12,862.40
Taxable	6,27,013.14		56,431.20	56,431.20		1,12,862.40
Sales Taxable	6,27,013.14		56,431.20	56,431.20		1,12,862.40
Sales Taxable @ 18%	6,27,013.14		56,431.20	56,431.20		1,12,862.40
Exempted	900.00					
Sales Exempt	900.00					
Total Outward Supplies	6,27,913.14		56,431.20	56,431.20		1,12,862.40
Total Liability	6,27,913.14		56,431.20	56,431.20		1,12,862.40
Inward Supplies						
Local Purchase	2,57,560.70		6,245.07	6,245.07		12,490.14
Taxable	70,299.70		6,245.07	6,245.07		12,490.14
Purchase Taxable	70,299.70		6,245.07	6,245.07		12,490.14
Purchase Taxable @ 5%	1,260.00		31.50	31.50		63.00
Purchase Taxable @ 18%	69,039.70		6,213.57	6,213.57		12,427.14
Exempted	1,87,261.00					
Purchase Exempt	96,654.00					
Purchase From Unregistered Dealer - Taxable	90,607.00					
Inter State Purchases	15,320.00	2,757.60				2,757.60
Taxable	15,320.00	2,757.60				2,757.60
Interstate Purchase Taxable	15,320.00	2,757.60				2,757.60
Interstate Purchase Taxable @ 18%	15,320.00	2,757.60				2,757.60
Total Inward Supplies	2,72,880.70	2,757.60	6,245.07	6,245.07		15,247.74
Total Input Tax Credit	2,72,880.70	2,757.60	6,245.07	6,245.07		15,247.74

SSLLP-Common Expenditure 5-4-187/3&4 M G Road

Ranigunj Hyderabad

Profit & Loss A/c 1-Mar-2019 to 31-Mar-2019

Particulars	1-Mar-2019 to 3	31-Mar-2019	Particulars	1-Mar-2019 to 31-Mar-2019		
Direct Expenses		2,72,880.70	Direct Incomes		6,27,013.14	
Common Expenditure	2,72,880.70		Admin and Marketing Service Charges	6,27,013.14		
Gross Profit c/o		3,54,132.44				
	_	6,27,013.14			6,27,013.14	
Indirect Expenses		1,003.00	Gross Profit b/f		3,54,132.44	
Sundry Balance Written Off	3.00					
TDS	1,000.00		Indirect Incomes		900.00	
			Misc Income	900.00		
Nett Profit	-1	3,54,029.44				
Total		3,55,032.44	Total		3,55,032.44	

Electronic Credit ledger

GSTIN - 36ACQFS2044C1Z7 Legal Name - SUMMIT SALES LLP

Period: From -01/01/2019 To - 22/04/2019

Sr.No	Date	Reference No.	Tax	Description	Transaction	Credit/Deb	it (₹)			10	Balance Av	/ailable(₹)			_
			period, if any	1	Type [Debit (DR) / Credit (CR)]	Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance		-	-		-	-	2,60,079.00	0.00	0.00	0.00	2,60,079.00
1	20/01/2019	AA3612183463181	Dec-18	ITC accrued through - Inputs	Credit	79,607.00	8,53,655.00	8,53,655.00	0.00	17,86,917.00	3,39,686.00	8,53,655.00	8,53,655.00	0.00	20,46,996.00
2	20/01/2019	DI3601190098889	Dec-18	Other than reverse charge	Debit	8,097.00	7,93,278.00	7,93,278.00	0.00	15,94,653.00	3,31,589.00	60,377.00	60,377.00	0.00	4,52,343.00
3	19/02/2019	AA3601192393257	Jan-19	ITC accrued through - Inputs	Credit	1,60,613.00	5,10,346.00	5,10,346.00	0.00	11,81,305.00	4,92,202.00	5,70,723.00	5,70,723.00	0.00	16,33,648.00
4	19/02/2019	DI3602190078547	Jan-19	Other than reverse charge	Debit	1,07,708.00	5,70,723.00	5,70,723.00	0.00	12,49,154.00	3,84,494.00	0.00	0.00	0.00	3,84,494.00
5	20/03/2019	AA3602192854770	Feb-19	ITC accrued through - Inputs	Credit	4,30,015.00	7,34,413.00	7,34,413.00	0.00	18,98,841.00	8,14,509.00	7,34,413.00	7,34,413.00	0.00	22,83,335.00
) ⁶	20/03/2019	DI3603190103732	Feb-19	Other than reverse charge	Debit	6,26,164.00	7,34,413.00	7,34,413.00	0.00	20,94,990.00	1,85,345.00	0.00	0.00	0.00	1,88,345.00
-	-	-	-	Closing Balance		-	-	-	-	-	1,83,345.00	0.00	0.00	0.00	1,88,345.00

Skip to Main Content @ A+ A-

Goods and Services Tax

& SUMMIT SALES LLP

Dashboard > Returns > GSTR3B > Eligible ITC

English

4. Eligible ITC

Help 🚱

Details	Integrated Tax (₹)	Central Tax (₹)	State/U∏Tax (₹)	CESS (₹)
(A) ITC Available (whether in full or part)				
(1) Import of goods	₹0.00			₹0.00
(2) Import of services	₹0.00			₹0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	₹0.00	₹0.00	₹0.00	₹0.00
(4) Inward supplies from ISD	₹1,05,217.00	₹3,93,703.00	₹3,93,703.00	₹0.00
(5) All other ITC	₹36,009.44	₹5,33,786.12	₹5,33,786.12	₹0.00
(B) ITC Reversed				
(1) As per Rule 42 & 43 of CGST/SGST rules	₹0.00	₹0.00	₹0.00	₹0.00
(2) Others	₹0.00	₹0.00	₹0.00	₹0.00
(C) Net ITC Available (A) - (B)	₹1,41,226.44	₹9,27,489.12	₹9,27,489.12	₹0.00
(D) Ineligible ITC				
(1) As per section 17(5)	₹0.00	₹0.00	₹0.00	₹0.00

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
(2) Others	₹0.00	₹0.00	₹0.00	₹0.00

CANCEL CONFIRM

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Site Last Updated on 30-10-2018

Designed & Developed by GSTN

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

Electronic Credit ledger

GSTIN - 36ACQFS2044C1Z7 Legal Name - SUMMIT SALES LLP

Period: From -01/02/2018 To - 31/03/2018

Sr.No	Date	Reference No.	Tax	Description	Transaction Type	Credit/Deb	it (₹)				Balance A	Balance Available(₹)			
	1 1 1:-	period, if any	.Zi	[Debit (DR) / Credit (CR)]	Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total	
-	-	1	÷	Opening Balance	•		•		-		12,172.00	2,47,716.00	2,47,716.00	0.00	5,07,604.00
1	16/02/2018	AA360118080522C	Jan-18	ITC accrued through - Inputs	Credit	93,045.00	4,25,088.00	4,25,087.00	0.00	9,43,220.00	1,05,217.00	6,72,804.00	6,72,803.00	0.00	14,50,824.00
2	16/02/2018	DI3602180032010	Jan-18	Other than reverse charge	Debit	0.00	3,37,789.00	3,37,789.00	0.00	6,75,578.00	1,05,217.00	3,35,015.00	3,35,014.00	0.00	7,75,246.00
3	20/03/2018	AA3602181624950	Feb-18	ITC accrued through - Inputs	Credit	0.00	1,88,094.00	1,88,094.00	0.00	3,76,188.00	1,05,217.00	5,23,109.00	5,23,108.00	0.00	11,51,434.00
4	20/03/2018	DI3603180081989	Feb-18	Other than reverse charge	Debit	0.00	1,29,406.00	1,29,406.00	0.00	2,58,812.00	1,05.217.00	3,93,703.00	3,93,702.00	0.00	8,92,622.00
-	-		-	Closing Balance	14-1	# 2	2	-	-	-	1,05,217.00	3,93,703.00	3,93,702.00	0.00	8,92,622.00

SUMMIT SALES LLP
DETAILS OF GST

Prepared By : M Keerthi

Date: 12.12.2018

repared By	: M Keerthi		Date: 12.12.	2018				,						
	3		July17	Aug17	Sept17	Aug17	Sept17	Oct17	Nov17	Dec17	Jan18	Feb18	Mar18	Total
	Turnover								28,263	1,351,846	4,070,849	1,452,370	4,751,631	11,654,959
Add:	debit note								300				2,684	2,984
	Total		-	-	-	-	-	-	28,563	1,351,846	4,070,849	1,452,370	4,754,315	11,657,943
	Purchases				×			1,303,607	343,931	1,479,775	5,223,059	2,115,411	6,723,119	17,188,903
Add:	Credit note										100	45,487	119,424	164,911
	Total		-	-	-	141	-	1,303,607	343,931	1,479,775	5,223,059	2,160,899	6,842,543	17,353,814
	Taxable TO		-	-		-	-	-1,303,607	-315,368	-127,929	-1,152,210	-708,529	-2,088,228	-5,695,871
	Total Tax *								5,087	240,660	675,420	266,342	869,578	2,057,087
Less:	Input							333,647	72,507	352,130	944,262	384,376	1,216,909	3,303,831
tax paid	/ITC balance			-		200	-	-333,647	-67,419	-111,470	-268,842	-118,034	-347,331	-1,246,744
		-	-											
			Apr18	May18	June18	July18	Aug18	Sept18	Oct18	Nov18	Dec18	Jan18	Feb18	Total
	Turnover		4,571,883	6,869,042	8,724,882	5,573,627	8,189,114	6,019,284	6,967,546	4,827,556	I P		33	51,742,934
Add:	debit note				2,967				4,839	10,000			4	17,806
	Total		4,571,883	6,869,042	8,727,849	5,573,627	8,189,114	6,019,284	6,972,385	4,837,556	- 1	-	-	51,760,740
	Purchases		2,137,769	5,817,456	9,546,311	4,942,964	4,687,089	7,168,753	5,851,972	5,448,525	- 14			45,600,839
Add:	Credit note					366,066	201,468	32,974						600,508
	Total		2,137,769	5,817,456	9,546,311	5,309,030	4,888,558	7,201,727	5,851,972	5,448,525	-	120	, 20	46,201,348
	Taxable TO		2,434,115	1,051,586	-818,463	264,597	3,300,556	-1,182,443	1,120,413	-610,969		-	-	5,559,392
	TotalTax		765,387	1,215,176	1,539,319	989,791	1,475,617	1,099,018	1,226,042	862,252				9,172,601
Less:	Input		358,353	1,032,942	1,712,401	964,227	835,817	1,243,270	1,000,239	955,162	36			8,102,411
tax paid,	ITC balance		407,034	182,234	-173,083	25,564	639,800	-144,252	225,803	-92,910		721	9	1,070,190
											1			-176554.05

Goods and Services Tax

♣ SUMMIT SALES LLP

Dashboard > Services > Ledger

English

Electronic Credit Ledger

SUMMIT SALES LLP 36ACQFS2044C1Z7

Financial Year

2019-2020

Month

April

ITC Balance As On Date: 22-04-2019

1,88,345.00

1. Electronic Credit Ledger

2. Provisional Credit Balance . 0.00

3. Blocked Credit Balance: 0.00

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Site Last Updated on 08-04-2019

Designed & Developed by GSTN

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

ITC				
SSLLP	11,754,215	352,177	948,588	948,538
SSLLP Log	20,995		2,394	2,394
SSLLP comr	70,300		6,245	6,245
	11,845,510	352,177	957,227	957,227
		188,345		
Exempt				
SSLLP	409,767			
SSLLP Log	1,505,016		-	
SSLLP Com	96,654			
	2,011,437			
<u>Output</u>				
SSLLP	10,421,948	1,785	998,268	998,268
SSLLP Log	1,469,258	-	132,233	132,233
SSLLP comr	627,013		56,431	56,431
	12,518,219	1,785	1,186,933	1,186,933
Exempt				
SSLLP	20,957			
SSLLP Log	10			
SSLLP com	900			
	21,867	-	- 1	~
		538,737	-229,706	-229, 706
ITC Carried fo	rward	79,326		, p

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Company/firm nan	ne SUMMIT SALES LLP LOGISTICS								
From date	To date			31.03.2019					
	Total tax value		IGST	CGST	SGST				
G. ITC available f	rom previous peri	iods							
H. ITC for the cur	20,99	95.03		2,393.65	2,393.65				
I. Total ITC			20,99	95.03		2,393.65	2,393.65		
J. Outward taxabl	J. Outward taxable supplies					1,32,233.24	1,32,233.24		
K. Outward suppli	es – nil rated /exe	empted	-						
L. Net tax payable	: (D – C)		2,59,67	79.18		1,29,839.59	1,29,839.59		
Remarks:									
Details of amount 1	paid :		Amount paid 2,59,679.18						
Challan no			Challan date						
			asiva Rao	S	reenivasa Sarma	a	MD		
Sign Schurger			APP)	ROVED APR 2019	BY				
Date	Date 20.04.19.				ASA SARMA	.V.V.			

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.

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.

Proservice charge's on Po's for the march's Pending.