

GST Computation – Approval Form

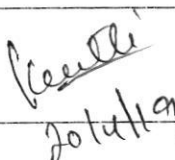
Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

Company/firm name		SUMMIT SALES LLP (Consolidated)			
From date		01-Mar-2019		To date	
				31-Mar-2019	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods			1,88,345		
B. ITC for the current period		1,18,45,510	3,52,177	9,57,227	9,57,227
C. Total ITC		1,18,45,510	5,40,522	9,57,227	9,57,227
D. Outward taxable supplies		1,25,18,219	1,785	11,86,933	11,86,933
E. Outward supplies – nil rated /exempted		21,867	0	0	0
F. Net tax payable (D – C)			(5,38,737)	2,29,706	2,29,706
Remarks: Input credit carried forward 79,326/-					
ITC reversal for March 2018- 8,92,673/-					
Balance tax payable- 8,13,297/-					
Details of amount paid :		Amount paid		8,13,297/-	
Challan no		Challan date			
Approved	Keerthi.M	Sambasiva Rao	Sreenivas Sharma	MD	
Sign	<i>Keerthi</i>		APPROVED BY 22 APR 2019	APPROVED BY 22 APR 2019	
Date	20/4/19		REENIVASA SARMA.V.V. ACCOUNTS MANAGER	SOHAM MODI MANAGING DIRECTOR	

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:

Company/firm name	SUMMIT SALES LLP				
From date	01-Mar-2019	To date	31-Mar-2019		
Item	Total taxable value	IGST	CGST	SGST	
G. ITC available from previous periods		1,88,345.00			
H. ITC for the current 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 taxable supplies	1,04,21,947.77	1,785.23	9,98,268.43	9,98,268.43	
K. Outward supplies – nil rated /exempted	20,956.80				
L. Net tax payable (D – C)		(5,38,737.14)	49,679.96	49,679.96	
Remarks: 4,39,377/- ITC Carried forward.					
Details of amount paid :		Amount paid		Nil	
Challan no		Challan date			
Approved	Keerthi.M	Sambasiva Rao	Sreenivas Sharma	MD	
Sign					
Date	20/4/19				

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

GSTIN/UIN : 36ACQFS2044C1Z7

Page 1
1-Mar-2019 to 31-Mar-2019

Returns Summary

Total number of vouchers for the period	1,159
Included in returns	824
<i>Participating in return tables</i>	<i>823</i>
<i>No direct implication in return tables</i>	<i>1</i>
Not relevant for returns	335
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	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		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
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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
Total Input Tax Credit	1,21,63,981.84	3,52,177.37	9,48,588.47	9,48,588.47		22,49,354.31

Summit Sales LLP (18-19)

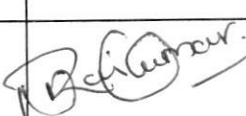
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
PAN ACQFS2044C

Profit & Loss A/c

1-Mar-2019 to 31-Mar-2019

Particulars	1-Mar-2019 to 31-Mar-2019	Particulars	1-Mar-2019 to 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
Purchase Exempted	1,848.00	Sales of Goods @18%	89,37,208.93
Purchase Igst 18%	4,45,083.81		
Purchase IGST-28%	9,46,483.59	Direct Incomes	
Purchase-Nil Rated	76,879.00	Gross Loss c/o	15,19,895.60
Shipping Charges	80.00		
Transport Charges@18%	11,150.00		
Direct Expenses	1,18,69,286.17		
			1,18,69,286.17
Gross Loss b/f	15,19,895.60	Indirect Incomes	93,514.00
Indirect Expenses	4,32,341.04	Admin Expenses @18%	93,514.00
Printing & Stationery	600.00		
Advertisement	2,500.00	Nett Loss	18,58,722.64
BPCL-ECMS(FLEET BUSINESS)	4,805.00		
Car Hire Charges	51,035.00		
Commission/Brokerage	6,400.00		
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	2,089.00		
Professional Tax	(-)900.00		
Rent-URD	70,000.00		
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		
Transporation-Exempted	44,252.00		
Total	19,52,236.64	Total	19,52,236.64

GST Computation – Approval Form

Company/firm name		SUMMIT SALES LLP LOGISTICS			
From date		01.03.2019	To date		31.03.2019
Item		Total taxable value	IGST	CGST	SGST
G. ITC available from previous periods					
H. ITC for the current period		20,995.03		2,393.65	2,393.65
I. Total ITC		20,995.03		2,393.65	2,393.65
J. Outward taxable supplies		14,69,267.83		1,32,233.24	1,32,233.24
K. Outward supplies – nil rated /exempted		-			
L. Net tax payable (D – C)		2,59,679.18		1,29,839.59	1,29,839.59
Remarks:					
Details of amount paid :		Amount paid		2,59,679.18	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign					
Date	20.04.19.				

- 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.

No Service 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

GSTR-3B

Returns Summary

1-Mar-2019 to 31-Mar-2019

Total number of vouchers for the period

Included in returns 332

Participating in return tables 158 158

No direct implication in return tables 0

Not relevant for returns

174

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	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					
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		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 Input Tax Credit 15,26,011.03 2,393.65 2,393.65 4,787.30

SSLLP-Logistics

5-4-187/ 3 &4

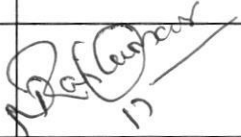
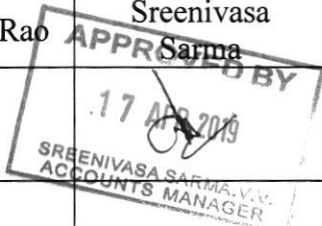
MG Road

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

GST Computation – Approval Form

Company/firm name		SUMMIT SALES LLP COMMON EXPENSES			
From date		01.03.2019	To date		31.03.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current 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 taxable supplies		6,27,913.14		56,431.20	56,431.20
E. Outward supplies – nil rated /exempted		-			
F. Net tax payable (D – C)		1,00,372.26	(2,757.60)	50,186.13	50,186.13
Remarks:					
Details of amount paid :		Amount paid		1,00,372.26	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign					
Date	17.04.19				

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 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.

SLLP-Common Expenditure
5-4-187/3&4
M G Road
Ranigunj
Hyderabad

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

GSTR-3B

1-Mar-2019 to 31-Mar-2019

Returns Summary

Total number of vouchers for the period	111
Included in returns	65
<i>Participating in return tables</i>	65
<i>No direct implication in return tables</i>	0
Not relevant for returns	46
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	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
<i>Sales Taxable @ 18%</i>	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
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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
<i>Purchase Taxable @ 5%</i>	1,260.00		31.50	31.50		63.00
<i>Purchase Taxable @ 18%</i>	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
<i>Interstate Purchase Taxable @ 18%</i>	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

SLLP-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 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	<u>2,72,880.70</u>	Admin and Marketing Service Charges	<u>6,27,013.14</u>
Gross Profit c/o	3,54,132.44		
	<u>6,27,013.14</u>		<u>6,27,013.14</u>
Indirect Expenses	1,003.00	Gross Profit b/f	3,54,132.44
Sundry Balance Written Off	3.00	Indirect Incomes	900.00
TDS	<u>1,000.00</u>	Misc Income	<u>900.00</u>
Nett Profit	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 period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						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	1,88,345.00	0.00	0.00	0.00	1,88,345.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	1,88,345.00	0.00	0.00	0.00	1,88,345.00

Skip to Main Content 

Goods and Services Tax

 SUMMIT SALES LLP

Dashboard > Returns > GSTR3B > Eligible ITC

 English

4. Eligible ITC

Help 

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT 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


Top

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



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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 period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	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	-	-	-	-	-	-	1,05,217.00	3,93,703.00	3,93,702.00	0.00	8,92,622.00

DETAILS OF GST

Date: 12.12.2018

[illegible]

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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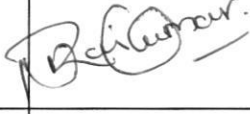
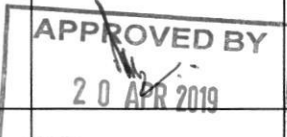
Site Last Updated on 08-04-2019

Designed & Developed by GSTN

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

ITC				
SSLLP	11,754,215	352,177	948,588	948,588
SSLLP Log	20,995		2,394	2,394
SSLLP com	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			
Output				
SSLLP	10,421,948	1,785	998,268	998,268
SSLLP Log	1,469,258	-	132,233	132,233
SSLLP com	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	-	-	-
		538,737	-229,706	-229,706
ITC Carried forward		79,326		

GST Computation – Approval Form

Company/firm name		SUMMIT SALES LLP LOGISTICS			
From date		01.03.2019	To date		31.03.2019
Item		Total taxable value	IGST	CGST	SGST
G. ITC available from previous periods					
H. ITC for the current period		20,995.03		2,393.65	2,393.65
I. Total ITC		20,995.03		2,393.65	2,393.65
J. Outward taxable supplies		14,69,267.83		1,32,233.24	1,32,233.24
K. Outward supplies – nil rated /exempted		-			
L. Net tax payable (D – C)		2,59,679.18		1,29,839.59	1,29,839.59
Remarks:					
Details of amount paid :		Amount paid		2,59,679.18	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Sreenivasa Sarma	MD	
Sign					
Date	20.04.19.		SREENIVASA SARMA.V.V. ACCOUNTS MANAGER		

- 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.

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