

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	April

1. GSTIN	36ACQFS2044Q177
2. Legal name of the registered person	SUMMIT SALES LLP

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable Value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	3079837.00	0.00	277502.00	277502.00	0.00
(b) Outward taxable supplies (zero rated)					
(c) Other outward supplies (Nil rated, exempted)	0.00	0.00	-	-	0.00
(d) Inward supplies (liable to reverse charge)	0.00		-	-	-
(e) Non-GST outward supplies	0.00	0.00	0.00	0.00	0.00

3.2 Inter-state supplies

Nature of Supplies	Total Taxable Value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	84691.00	84691.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	84691.00	84691.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	250.00	250.00		

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0	0.00	84691.00	-	-	192811.00	0.00	250.00
State/UT Tax	0.00	0.00	-	84691.00	-	192811.00	0.00	250.00
Cess	0.00	-	-	-	0.00	0.00	0.00	250.00
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Form GST PMT - 06 Payment Challan (See Rule 87(2)) Challan for deposit of goods and services tax		Challan Generated on : 09/07/2020 17:05:09		Expiry Date : 24/07/2020																																																	
GSTIN: 36ACQFS2044C1Z7 Name(Legal): SUMMIT SALES LLP Address : XXXXXXXXXX E-mail Id: 9XX@XXXXXXXXXXXXXcom Mobile No.: 9XXXXXX6450 Telangana, 500003		Details of Taxpayer Details of Deposit (All Amount in Rs.) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">Government</th> <th colspan="2">Major Head</th> <th colspan="2">Minor Head</th> </tr> <tr> <td>CGST(0005)</td> <td>192811</td> <td>Tax</td> <td>Interest</td> <td>Penalty</td> <td>Fee</td> </tr> <tr> <td>IGST(0008)</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>250</td> </tr> <tr> <td>CESS(0009)</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>Sub-Total</td> <td>192811</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>SGST(0006)</td> <td>192811</td> <td>-</td> <td>-</td> <td>-</td> <td>250</td> </tr> <tr> <td>Total Amount</td> <td>386122</td> <td>-</td> <td>-</td> <td>-</td> <td>193061</td> </tr> <tr> <td colspan="2">Total Amount (in words)</td> <td colspan="4">Rupees Three Lakhs Eighty-Six Thousand One hundred Twenty-Two Only</td> </tr> </table>				Government		Major Head		Minor Head		CGST(0005)	192811	Tax	Interest	Penalty	Fee	IGST(0008)	-	-	-	-	250	CESS(0009)	-	-	-	-	-	Sub-Total	192811	-	-	-	-	SGST(0006)	192811	-	-	-	250	Total Amount	386122	-	-	-	193061	Total Amount (in words)		Rupees Three Lakhs Eighty-Six Thousand One hundred Twenty-Two Only			
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Mode of Payment ☒ E-Payment ☐ Over the Counter(OTC) ☒ NEFT / RTGS NEFT/RTGS																																																					
Note: Charges to be separately paid by the person making payment. <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Remitting Bank</td> <td>Beneficiary Name</td> <td>Beneficiary Account Number (CPIN)</td> <td>Name of beneficiary bank</td> <td>Beneficiary Bank's Indian Financial System Code (IFSC)</td> <td>Amount</td> </tr> <tr> <td>YES BANK</td> <td></td> <td>20073600047925</td> <td>Reserve Bank of India</td> <td>RBIS06GSTPMT</td> <td>386122</td> </tr> </table>						Remitting Bank	Beneficiary Name	Beneficiary Account Number (CPIN)	Name of beneficiary bank	Beneficiary Bank's Indian Financial System Code (IFSC)	Amount	YES BANK		20073600047925	Reserve Bank of India	RBIS06GSTPMT	386122																																				
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Particulars of depositor <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Name</td> <td>Designation/Status(Manager,partner etc)</td> <td>Signature</td> <td>Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>						Name	Designation/Status(Manager,partner etc)	Signature	Date																																												
Name	Designation/Status(Manager,partner etc)	Signature	Date																																																		
GSTIN Taxpayer Name Name of the Bank Amount Bank Reference No.(BRN)/UTR																																																					

CIN	
Payment Date	Bank Ack No.
(For Cheque / DD deposited at Banks counter)	
GOODS AND SERVICES TAX	
Mandate Form for making GST Payment through NEFT/ RTGS Mode	
(See Rule —)	
(Valid Till Date : 24/07/2020)	
I hereby authorize YES BANK to remit an Amount of Rs 386122 (Rupees in words) Rupees Three Lakhs Eighty-Six Thousand One hundred Twenty-Two Only through [] NEFT [] RTGS as per details given below :	
DETAILS OF APPLICANT(REMITTER)	
Name of the Remitter	Account Number
Cheque Number	Cheque Date
Address	Contact No.
DETAILS OF BENEFICIARY	
Beneficiary Name	Beneficiary Account No.(CPIN)
Beneficiary Bank Name	Beneficiary IFSC Code(11-digit)
Amount	386122
Reserve Bank of India	RBIS0GSTPMI
20073600047925	GST
FOR BANK'S USAGE	
Date and time of receipt of NEFT/RTGS request	
Transaction Amount	NEFT/RTGS Charges
Total Debit to Customer	NEFT/RTGS initiation date & time
NEFT/RTGS unique transaction number (UTR No.)	Instruction for Banks/Customer :
1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details 2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT/RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT/RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.	

GSTR 3B Details Form

Company/firm name		SUMMIT SALES LLP CONSOLIDATION	
From date	01-04-2020	To date	30-04-2020
Item		Total taxable value	IGST
A. ITC available from earlier periods		0.00	0.00
B. ITC for the current period		9,41,006	84,691
C. ITC for RCM paid		0.00	0.00
D. ITC (Ineligible)		0.00	0.00
E. Net ITC (A+B+C-D)		9,41,006	84,691
F. Outward taxable supplies		30,79,837	2,77,503
G. RCM-Inward Supplies		0.00	0.00
H. Sub Total (F+G)		30,79,837	2,77,503
I. Net tax payable (H-E)		0.00	1,92,812
J. Outwards supplies Exempt		2,519	0.00
Remarks:			
Details of amount paid :			
Challan No		Amount payable	Challan date
		3,85,624/-	
Approved			
Sign	Accountant	Jagadish	Consultant
Date	17/7/2020	17/7/2020	01/07/2020

APPROVED BY
3 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

MD

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.

Prepared by	D.Lavanya								
Subject	Logistics, Common Expences & SLLP GST 3B Computation As per Books								
Period	Apr-20								
Date	01.07.2020								
	GSTR 1 & 3B								
	Particulars	Taxable Value	IGST	CGST	SGST	Total			
	B2B								
	Summit Sales LLP	1,175,774	-	106,137 ✓	106,137 ✓	212,274			
	Summit Sales Common Exp	-	-	-	-	-			
	Summit Sales Logistics	1,904,063	-	171,366 ✓	171,366 ✓	342,732 ✓			
	Total	3,079,837	-	277,503 ✓	277,503 ✓	555,006			
	B2C								
	Summit Sales LLP	941,006	-	84,691 ✓	84,691 ✓	169,382 ✓			
	Summit Sales Common Exp	-	-	-	-	-			
	Summit Sales Logistics	-	-	-	-	-			
	Total	941,006	-	84,691	84,691	169,382			
	Total		-	192,812 ✓	192,812 ✓	385,624			
				GST Payable	385,624 ✓				

GSTR 3B Details Form

Company/firm name		SUMMIT SALES LLP	
From date	01-04-2020	To date	30-04-2020
Item		Total taxable value	IGST
A. ITC available from earlier periods		0.00	0.00
B. ITC for the current period		9,41,006 ✓	84,691 ✓
C. ITC for RCM paid		0.00	0.00
D. ITC (Ineligible)		0.00	0.00
E. Net ITC (A+B+C-D)		9,41,006 ✓	84,691 ✓
F. Outward taxable supplies		11,75,774	1,06,137
G. RCM-Inward Supplies		0.00	0.00
H. Sub Total (F+G)		11,75,774 ✓	1,06,137 ✓
I. Net tax payable (H-E)		0.00	21,446
J. Outwards supplies Exempt		2,519	0.00
Remarks:			
Details of amount paid :			
Challan No		Amount payable	42,892/- ✓
		Challan date	
Approved	Sign	Accountant	Jagdish
		Consultant	MD
Date	11/04/2020	Signature	01/04/2020

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

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5. Wherever possible make payments through YES Bank.

GSTIN/UIN :

Returns Summary				
Total number of vouchers for the period				
Included in returns				
Participating in return tables	66			
No direct implication in return tables	0			
Not relevant for returns				
Incomplete/Mismatch in information (to be resolved)				
Particulars	Taxable Value	Integrated	Central Tax	State Tax
Outward Supplies				
Local Sales	11,78,292.94	1,06,137.40	1,06,137.40	
Taxable	11,75,774.14	1,06,137.40	1,06,137.40	
Exempted	2,518.80			
Total Outward Supplies	11,78,292.94	1,06,137.40	1,06,137.40	
Inward Supplies				
Local Purchase	9,41,006.00	84,690.51	84,690.51	
Taxable	9,41,006.00	84,690.51	84,690.51	
Total Inward Supplies	9,41,006.00	84,690.51	84,690.51	
Total Input Tax Credit	9,41,006.00	84,690.51	84,690.51	
				1,69,381.02

Date	Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable Value	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
16-4-2020	MSUP-Bohimi Basappa	36ARVPPB7461M120	Sales	11029	13,790.00			1,241.10		2,482.20
16-4-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11030	184.00			16.56		33.12
18-4-2020	MSUP-Aedis Developers LLP	36ABPFA000201ZD	Sales	11031	37,400.00			3,366.00		6,732.00
18-4-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11032	41,452.38			3,730.71		7,461.42
18-4-2020	MSUP-Villa Orchids LLP	36AANFG4817C1ZH	Sales	11033	498.00			44.82		89.64
20-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11034	3,365.00			302.85		605.70
20-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11035	2,300.00			138.00		276.00
20-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11036	1,655.00			125.55		251.10
20-4-2020	MSUP-G.Narendra Babu Yadav	36AABCM4761E1ZM	Sales	11037	39,651.00			3,586.59		7,173.18
20-4-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11039	5,500.60			495.05		990.10
20-4-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11040	38,514.00			3,466.26		6,932.52
20-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11041	31,880.00			2,869.20		5,738.40
20-4-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11042	32,222.00			939.06		1,878.12
20-4-2020	MSUP-B & C Estates	36AAHFB7046A1ZT	Sales	11043	4,938.56			444.47		5,799.96
21-4-2020	MSUP-Niigiri Estates	36AAHFN0766F1ZA	Sales	11044	39,648.00			3,568.32		888.94
21-4-2020	MSUP-Niigiri Estates	36AAHFN0766F1ZA	Sales	11045	12,168.00			1,095.12		2,190.24
21-4-2020	MSUP-Niigiri Estates	36AAHFN0766F1ZA	Sales	11046	23,138.00			2,082.42		4,164.84
21-4-2020	MSUP-A.Basha	36AUVWPA6056C2ZK	Sales	11047	2,296.00			206.64		413.28
21-4-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11048	8,274.00			744.66		1,489.32
21-4-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11049	4,260.00			383.40		766.80
21-4-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11050	17,447.00			1,570.23		3,140.46
22-4-2020	MSUP-Niigiri Estates	36AAHFN0766F1ZA	Sales	11051	29,662.00			2,669.58		5,339.16
22-4-2020	MSUP-Vista Homes Owners Association	36AAHFN0766F1ZA	Sales	11052	16,960.00			1,526.40		3,052.80
22-4-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11053	9,940.00			894.60		1,789.20
22-4-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11054	10,472.00			942.48		1,884.96
22-4-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11055	29,662.00			2,669.58		5,339.16
22-4-2020	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	11056	29,662.00			2,669.58		5,339.16
22-4-2020	MSUP-Kadakhia & Modi Housing	36AAHFK8714A1ZJ	Sales	11057	42,046.00			3,784.14		7,568.28
22-4-2020	MSUP-Bloodale Owners Association	36AAHFK8714A1ZJ	Sales	11058	1,920.00			172.80		345.60
22-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11059	792.00			71.28		142.56
23-4-2020	MSUP-Bhaij Nath	36AZTTPB5838K1ZS	Sales	11060	22,092.00			1,988.28		3,976.56
23-4-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11061	8,274.00			744.66		1,489.32
23-4-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11062	40,428.00			3,638.52		7,277.04
24-4-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11063	30,750.00			2,767.50		5,535.00
24-4-2020	MSUP-Praveen Babu Mylaram	36ADBFS3288A1Z8	Sales	11064	27,963.00			2,516.67		5,033.34
24-4-2020	MSUP-Niigiri Estates	36AAHFN0766F1ZA	Sales	11065	4,137.00			372.33		744.66
24-4-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11066	42,314.00			3,808.26		7,616.52
24-4-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11067	26,748.00			2,407.32		4,814.64
24-4-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11068	26,325.00			2,369.25		4,738.50
24-4-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11069	38,672.00			3,480.48		6,960.96
24-4-2020	MSUP-East Side Residency Narayana Lp	36AZTHFEE3373P1ZX	Sales	11070	7,786.80			700.81		1,401.62
24-4-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11071	8,203.00			1,148.42		2,296.84
24-4-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11072	33,072.00			2,976.48		5,952.96
24-4-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11073	32,532.00			2,927.88		5,855.76
24-4-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11074	16,170.00			1,455.30		2,910.60
27-4-2020	MSUP-Praveen Babu Mylaram	36AABCM4761E1ZM	Sales	11075	4,137.00			372.33		744.66
27-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11076	29,662.00			2,669.58		5,339.16
27-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11077	29,662.00			2,669.58		5,339.16
27-4-2020	MSUP-Modi Properties Pvt Ltd - Platinum	36AABCM4761E1ZM	Sales	11078	29,662.00			2,669.58		5,339.16
27-4-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11079	2,500.00			225.00		450.00
28-4-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11080	34,677.30			3,120.96		6,241.92
28-4-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11081	25,502.92			2,295.26		4,590.52
28-4-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11082	25,502.92			2,295.26		4,590.52
28-4-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11083	26,681.24			2,401.31		4,802.62
28-4-2020	MSUP-Vista Homes	36AAGFV2068P1ZJ	Sales	11084	18,389.42			1,655.04		3,310.08
28-4-2020	MSUP-Silver Oak Villas LLP	36ADBFS3288A1Z8	Sales	11085	38,841.00			3,495.69		6,991.38
30-4-2020	MSUP-A.Basha	36AUVWPA6056C2ZK	Sales	11087	2,758.00			248.22		496.44
Grand Total					11,75,774.14			1,06,137.40		2,12,274.80

Vouchers of : Purchase Taxable

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	No. Date	Value	Taxable	Eligible	Eligible	State Cess	Eligible	Total
30-4-2020 CONT-SR Engineering Works 36ACWFS5966K1ZZ Debit Note	DN/10001		170	21-Mar-2020	(-)28,560.00	(-)2,570.40	(-)2,570.40	(-)5,140.80	(-)2,966.40	(-)1,483.20	(-)1,483.20	(-)5,140.80
30-4-2020 CONT-SR Engineering Works 36ACWFS5966K1ZZ Debit Note	DN/10002		167	6-Mar-2020	(-)16,480.00	(-)2,570.40	(-)2,570.40	(-)5,140.80	(-)2,966.40	(-)1,483.20	(-)1,483.20	(-)5,140.80
30-4-2020 SUP-ERA Tech Services 36AAHFE8317R1ZR Purchase	PUR/10001		20025	17-Apr-2020	2,82,500.00	25,425.00	25,425.00	50,850.00	36,208.80	82,322.22	1,483.20	1,483.20
30-4-2020 SUP-M.Sudharshan 36BBIPM8347N1ZW Purchase	PUR/10002		98	28-Apr-2020	2,01,160.00	18,104.40	18,104.40	36,208.80	36,208.80	82,322.22	1,483.20	1,483.20
30-4-2020 SUP-Sri Sai Rohit Marketing Company 36AMHPC9678H1ZM Purchase	PUR/10003		312	20-Apr-2020	4,57,346.00	41,161.11	41,161.11	82,322.22	82,322.22	1,483.20	1,483.20	1,483.20
30-4-2020 CONT-SR Engineering Works 36ACWFS5966K1ZZ Purchase	PUR/10004		167	6-Mar-2020	16,480.00	2,570.40	2,570.40	5,140.80	2,966.40	1,483.20	1,483.20	1,483.20
30-4-2020 CONT-SR Engineering Works 36ACWFS5966K1ZZ Purchase	PUR/10005		170	21-Mar-2020	28,560.00	2,570.40	2,570.40	5,140.80	2,966.40	1,483.20	1,483.20	1,483.20
Grand Total						9,41,006.00	84,690.51	1,69,381.02				

1-Apr-2020 to 30-Apr-2020

GSTR 3B Details Form

SUMMIT SALES LOGISTICS

Company/firm name	From date	To date
	01-04-2020	30-04-2020

Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	0.00	0.00	0.00	0.00
B. ITC for the current period	0.00	0.00	0.00	0.00
C. ITC for RCM paid	0.00	0.00	0.00	0.00
D. ITC (Ineligible)	0.00	0.00	0.00	0.00
E. Net ITC (A+B+C-D)	0.00	0.00	0.00	0.00
F. Outward taxable supplies	19,04,063	0.00	1,71,366	1,71,366
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00
H. Sub Total (F+G)	19,04,063	0.00	1,71,366	1,71,366
I. Net tax payable (H-E)	0.00	0.00	1,71,366	1,71,366
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00

Remarks:

Details of amount paid :

Challan No	Amount payable	Challan date
	3,42,731/-	

Approved	Sign	Date
	Accountant	01.04/2020
	Jagadish	01/04/2020
	Consultant	01/04/2020
	MD	

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.

Returns Summary				
Total number of vouchers for the period				
Included in returns				
Participating in return tables	49			
No direct implication in return tables	0			
Not relevant for returns				
Incomplete/Mismatch in information (to be resolved)				
Particulars				
Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount
				Total Tax Amount
157				
49				
108				
0				
Outward Supplies				
Local Sales				
Taxable				
19,04,062.50	1,71,365.63	1,71,365.63	1,71,365.63	3,42,731.26
Total Outward Supplies				
19,04,062.50	1,71,365.63	1,71,365.63	1,71,365.63	3,42,731.26
Total Liability				
19,04,062.50	1,71,365.63	1,71,365.63	1,71,365.63	3,42,731.26

GSTR 3B Details Form

Company/firm name		SSLP COMMON EXPENSES			
From date	01-04-2020	To date	30-04-2020		
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods		0.00	0.00	0.00	0.00
B. ITC for the current period		0.00	0.00	0.00	0.00
C. ITC for RCM paid		0.00	0.00	0.00	0.00
D. ITC (Ineligible)		0.00	0.00	0.00	0.00
E. Net ITC (A+B+C-D)		0.00	0.00	0.00	0.00
F. Outward taxable supplies		0.00	0.00	0.00	0.00
G. RCM-Inward Supplies		0.00	0.00	0.00	0.00
H. Sub Total (F+G)		0.00	0.00	0.00	0.00
I. Net tax payable (H-E)		0.00	0.00	0.00	0.00
J. Outwards supplies Exempt		0.00	0.00	0.00	0.00
Remarks:					
Details of amount paid :					
Challan No		Amount payable		NIL	
		Challan date			
Approved	Sign	Accountant	Jagadish	Consultant	MD
	Date				
			01/07/2020		

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.

SLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GST Computation
1-Apr-2020 to 30-Apr-2020

GSTIN/UIN : 36ACQFS2044C1Z7

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1-Apr-2020 to 30-Apr-2020

Returns Summary					
Total number of vouchers for the period					
Included in returns					
Participating in return tables	0				
No direct implication in return tables	0				
Not relevant for returns					
Incomplete/Mismatch in information (to be resolved)					
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount
					Total Tax Amount
					0
					6
					0
					6

Return Period	Apr-20
Due Date	21-04-2020
Date of Filing	
Delay in Filing	0

Prepared By	Neha
Date of Prep	01-07-2020

Reviewed By	
Date of Review	

Data Receipt Date	
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Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	30,79,837		2,77,502	2,77,502	
(b) Outward taxable supplies (zero rated)					
(c) Other outward supplies (Nil rated, exempted)					
(d) Inward supplies (liable to reverse charge)					
(e) Non-GST outward supplies					
Total	30,79,837		2,77,502	2,77,502	
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods					
(2) Import of services					
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)					
(4) Inward supplies from ISD					
(5) All other ITC	9,41,006		84,691	84,691	
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules					
(2) Others					
(C) Net ITC Available (A) - (B)	9,41,006		84,691	84,691	
(D) Ineligible ITC					
(1) As per section 17(5)					
(2) Others - INELIGIBLE					
Opening Cif					
Net Payable/(Credit C/f)			1,92,811	1,92,811	
Liability Payable in Cash			1,92,811	1,92,811	
RCM Payable in Cash					
Interest on Net Liability					
Late Fees					
Total Payable			1,92,811	1,92,811	
Closing Credit C/f					

Other Remarks if Any