

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10106

Dated : 30-Jun-2020

Particulars	Debit	Credit
OE-Automobile & Hire Charges <i>Dr</i>	21,500.00	
To OTHLOAN-Summit Sales Logistics		21,500.00
On Account of : Towards Transportation charges for the month of June-2020		
	₹ 21,500.00	₹ 21,500.00

Prepared by: lavanya

Approved by

Summit Sales LLP (20-21)
M G Road, Ranigunj
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State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10107

Dated : 30-Jun-2020

Particulars		Debit	Credit
OE-Goods Transportation Charges	Dr	37,300.00	
To OTHLOAN-Summit Sales Logistics			37,300.00
On Account of : Towards Deliveryman transportation charges for the month of June-2020			
		₹ 37,300.00	₹ 37,300.00

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Approved by

Journal Voucher

Dated : 30-Jun-2020

Particulars	Debit	Credit
SP-Expert Security Services		
To TDS-.75% Contract	209.00	209.00
On Account of :		
TOWARDS TDS		
	₹ 209.00	₹ 209.00

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Journal Voucher

No. : JOU/10109

Dated : 30-Jun-2020

Particulars	Debit	Credit
GST Payable <i>Dr</i>	17,19,082.78	
To Input CGST		8,59,541.39
To Input SGST		8,59,541.39
On Account of : Towards Transferred		
	₹ 17,19,082.78	₹ 17,19,082.78

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M G Road, Ranigunj
Secunderabad
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Journal Voucher

No. : JOU/10110

Dated : 30-Jun-2020

Particulars		Debit	Credit
Output CGST	Dr	9,44,083.08	
Output SGST	Dr	9,44,083.08	
To GST Payable			18,88,166.16
On Account of :			
Towards transfered			
		₹ 18,88,166.16	₹ 18,88,166.16

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Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10110

Dated : 30-Jun-2020

Particulars		Debit	Credit
Output CGST	Dr	9,44,083.08	
Output SGST	Dr	9,44,083.08	
To GST Payable			18,88,166.16
On Account of :			
Towards transfered			
		₹ 18,88,166.16	₹ 18,88,166.16

Prepared by: lavanya

Approved by