ompany/firm	SUMMIT SALES	LLP COSOLIDA	TION		
me rom date	01-07-2020	To date		31-07-2020	
		Total taxable value	IGST	CGST	SGST
. ITC availa	able from earlier	0.00	0.00	0.00	0.00
3. ITC for th	ne current period	74,97,547	61,115	7,27,981	7,27,981
C. ITC for R	CM paid	27,899	0.00	2,511	2,511
D. ITC (Ine	ligible)	0.00	0.00	0.00	0.00
E. Net ITC	(A+B+C-D)	75,25,446	61,115	7,30,492	7,30,492
F. Outward	taxable supplies	1,33,43,755	0.00	12,62,971	12,62,971
G. RCM-In	ward Supplies	27,899	0.00	2,511	2,511
H. Sub Tota		1,33,71,654	0.00	12,65,482	12,65,482
I. Net tax j	payable (H-E)	58,46,209	61,115	5,34,990	5,34,990
J. Outward	ls supplies Exempt	3,13,934	0.00	0.00	0.00
Remarks:					
Details of a	mount paid :				
Challan No	)	Amount pay	yable	10,08,865/- (	
		Challan date	e		
Approved					
Sign	Accountant	Jagadish	Consultant	MD	
Date	29.08.2020	TO BOOK	predict	ON APP	SEP 2020
	O Jose R	029/08/200	d other documents	1 1	SOHAM DIRECTO

2. This form must be submitted on the May 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.

μ' 31	r +	GSTR 3B Detail	s Form		
Company/firm	SUMMIT SALES LI	LP			
		la dale		31-07-2020	
From date	01-07-2020	Total taxable value	IGST	CGST	SGST
A. ITC availab	Item  le from earlier	0.00	0.00	0.00	0.00
periods	current period	72,90,998	61,115	7,11,003 /	7,11,003
B. ITC for the		27,899	0.00	0.00	0.00
D. ITC (Inel		73,18,897	61,115	7,13,514	7,13,514
E. Net ITC (	A+B+C-D) taxable supplies	1,07,81,473		10,32,366	2,511
1	ward Supplies	27,899	0.00	10,34,877	10,34,877
H. Sub Tot	al (F+G)	1,08,09,372		201 262	3,21,363
	payable (H-E)	3,13,934		0.00	0.00
J. Outwar	us supp				
Datails 0	f amount paid :			5,81,611/	
Challan ]		Amount		3,61,011.	
Approv	ed Accountant	- 1:-1		nt	MD
Date	O. Lavay	7 39 28 28 20 20 20 28 28 20 28 28 28 28 28 28 28 28 28 28 28 28 28	L	PONED BY	
	28/8/20	20 28/08/207	2 2 and other doc	SEP 2020	

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad

## GST Computation 1-Jul-2020 to 31-Jul-2020

GSTIN/UIN:					1 <sub>~</sub> Jı	Page 1 il-2020 to 31-Jul-2020
Returns Summary			<del></del>	· · · · · · · · · · · · · · · · · · ·		1020 10 01-041-1020
Total number of vouchers for	r the period					1,077
Included in returns	•					764
Participating in return tables	764					704
No direct implication in return	tables 0					
Not relevant for returns						313
Incomplete/Mismatch in inforr	nation (to be resolv	red)				0.0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	1,08,11,000.99		10,32,365.79	10,32,365.79		20,64,731.58
Taxable	1,07,81,473.19		10,32,365.79	10,32,365.79		20,64,731.58
Exempted	29,527.80					, ,
Total Outward Supplies	1,08,11,000.99	-/	10,32,365.79	10,32,365.79		20,64,731.58
Total Liability	1,08,11,000.99		10,32,365.79	10,32,365.79		20,64,731.58
Inward Supplies						-
Local Purchase	76,04,932.03		7,11,002.84	7,11,002.84		14,22,005.68
Taxable	72,90,998.03		7,11,002.84	7,11,002.84		14,22,005.68
Exempted	3,13,934.00					.,,
Inter State Purchases	3,41,362.07	61,115.09				61,115.09
Taxable	3,41,362.07	61,115.09			-	61,115.09
Total Inward Supplies	79,46,294.10	61,115.09	7,11,002.84	7,11,002.84		14,83,120.77

61,115.09

7,11,002.84

7,11,002.84

14,83,120.77

Total Input Tax Credit

79,46,294.10

## Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad

## GST Computation 1-Jul-2020 to 31-Jul-2020

GSTIN/UIN:					Page 1
Returns Summary				<del></del>	1-Jul-2020 to 31-Jul-2020
Total number of vouchers for	r the period				
Included in returns					1,077
Participating in return tables					764
No direct implication in return	tables 0				
Not relevant for returns					242
Incomplete/Mismatch in inform		red)			313
Particulars	Taxable Value	Integrated	Central Tax	State Tax	Cess Total Tax Amount
Outward Supplies		Tax Amount	Amount	Amount	Amount
Local Sales	1,08,11,000.99		10,32,365.79	10,32,365.79	20,64,731.58
Taxable	1,07,81,473.19		10,32,365.79	10,32,365.79	20,64,731.58
Sales Taxable	1,07,81,473.19		10,32,365.79	10,32,365.79	20,64,731.58
Sales Taxable @ 5%	20,543.00		513.58	513.58	20,04,731.56 1,027.16
Sales Taxable @ 12%	1,20,441.00		7,226.46	7,226.46	14,452.92
Sales Taxable @ 18%	93,00,856.39		8,37,077.16	8,37,077.16	16,74,154.32
Sales Taxable @ 28%	13,39,632.80		1,87,548.59	1,87,548.59	
Exempted	29,527.80			.,=:,=:,=	3,75,097.18
Sales Nil Rated	29,527.80				
Total Outward Supplies	1,08,11,000.99		10,32,365.79	10,32,365.79	
			10,02,000,70	10,02,303.13	20,64,731.58
Total Liability	1,08,11,000.99	· · · · · · · · · · · · · · · · · · ·	10,32,365.79	10,32,365.79	
Inward Supplies				10,02,000.13	20,64,731.58
Local Purchase	76,04,932.03		7,11,002.84	7.44.000.04	
Taxable	72,90,998.03		7,11,002.84	7,11,002.84	14,22,005.68
Purchase Taxable	72,90,998.03		7,11,002.84	7,11,002.84	14,22,005.68
Purchase Taxable @ 5%	10,456.00		7,11,002.64 261.40	7,11,002.84	14,22,005.68
Purchase Taxable @ 12%	1,20,817.96		7,249.08	261.40	522.80
Purchase Taxable @ 18%	59,77,380.31		5,37,964.24	7,249.08	14,498.16
Purchase Taxable @ 28%	11,82,343.76		1,65,528.12	5,37,964.24	10,75,928.48
Exempted	3,13,934.00		1,00,020.12	1,65,528.12	3,31,056.24
Purchase Exempt	1,080.00				
Purchase From Composition Dealer	27,899.00				
Purchase From Unregistered Dealer - Exempt	2,73,655.00				
Purchase Nil Rated	11,300.00				
Inter State Purchases	3,41,362.07	61,115.09			
Taxable	3,41,362.07	61,115.09			61,115.09
Interstate Purchase Taxable	3,41,362.07	61,115.09			61,115.09
Interstate Purchase Taxable @ 5%	1,370.48	-			61,115.09
Interstate Purchase Taxable @ 12%	2,532.13	68.52			68.52
Interstate Purchase Taxable @ 18%	3,37,459.46	303.86 60,742.71			303.86
•		00,742.77			60,742.71
Total Inward Supplies	79,46,294.10	61,115.09	7,11,002.84	7,11,002.84	14,83,120.77
Total Input Tax Credit	79,46,294.10	64 445 00	744 000 00		
f	10,70,234.10	61,115.09	7,11,002.84	7,11,002.84	14,83,120.77

Summit Sales LLP (20-21)

M G Road, Ranigunj

Secunderabad

## OE-Security Services Ledger Account

## 1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type			Page 1
1-7-2020 To	Opening Belows	veir Type	Vch No.	Debit	Credit
	7-2020 To Opening Balance 7-2020 To SP-Expert Security Services			55,798.00	
2020	Being amount credited to Expert Security Services Services towards security charges againvoice no:-ESS/32/20 dt:-01.07.2020	ainet	JOU/10112 ·	27,899.00	
Ву С	Closing Balance			83,697.00	
					83,697.00
				83,697.00	83,697.00

Company/firm name	SUMMIT SALE	S LOGISTICS			-
From date	01-07-2020	To date		31-07-2020	
	Item	Total taxable value	IGST	CGST	SGST
A. ITC availab periods	le from earlier	0.00	0.00	0.00	0.00
B. ITC for the	current period	1,04,060	0.00	7,754	7,754
C. ITC for RC	M paid	0.00	0.00	0.00	0.00
D. ITC (Inelig	gible)	0.00	0.00	0.00	0.00
E. Net ITC (A	+B+C-D)	1,04,060	0.00	7,754	7,754
F. Outward ta	xable supplies	18,07,710	0.00	1,62,694	1,62,694
G. RCM-Inwa	rd Supplies	0.00	0.00	0.00	0.00
H. Sub Total (	(F+G)	18,07,710	0.00	1,62,694	1,62,694
I. Net tax pay	yable (H-E)	17,03,650	0.00	1,54,940	1,54,940
J. Outwards	supplies Exempt	0.00	0.00	0.00	0.00
Remarks:			1		
	•••				
Details of amo	ount paid :		11	12.00.000/	
Challan No		Amount pay		3, 09,880/	
:		Challan date	e		
Approved					
Sign	Accountant	Jagadish	ish Consultant		MD
	,			SEY \	
Date Of	29 d 2020	Ford 94	APPROVE	3050	
166	29 8/2020	19/08/2020	1 5.3 2 C	NINECTOR	

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 15<sup>th</sup> 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.

## GST Computation 1-Jul-2020 to 31-Jul-2020

GSTR-3B					1-Jւ	Page 1 Il-2020 to 31-Jul-2020
Returns Summary						
Total number of vouchers for	r the period					561
Included in returns						153
Participating in return tables	153					100
No direct implication in return	tables 0					
Not relevant for returns						408
Incomplete/Mismatch in inform	nation (to be resolv	red)				0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	18,07,710.00	77.0	1,62,693.90	1,62,693.90		3,25,387.80
Taxable	18,07,710.00		1,62,693.90	1,62,693.90		3,25,387.80
Sales Taxable	18,07,710.00		1,62,693.90	1,62,693.90		3,25,387.80
Sales Taxable @ 18%	18,07,710.00		1,62,693.90	1,62,693.90		3,25,387.80
Total Outward Supplies	18,07,710.00		1,62,693.90	1,62,693.90		3,25,387.80
Total Liability	18,07,710.00		1,62,693.90	1,62,693.90		3,25,387.80
Inward Supplies					- 1	
Local Purchase	1,04,059.88	,	7,753.71	7,753.71		15,507.42
Taxable	1,04,059.88		7,753.71	7,753.71		15,507.42
Purchase Taxable	1,04,059.88		7,753.71	7,753.71		15,507.42
Purchase Taxable @ 5%	46,095.62		1,152.45	1,152.45		2,304.90
Purchase Taxable @ 18%	30,274.65		2,724.71	2,724.71		5,449.42
Purchase Taxable @ 28%	27,689.61		3,876.55	3,876.55		7,753.10
Total Inward Supplies	1,04,059.88		7,753.71	7,753.71		15,507.42
Total Input Tax Credit	1,04,059.88		7,753.71	7,753.71		15,507.42

## Voucher Register 1-Jul-2020 to 31-Jul-2020

Vouchers of : Sales T

: Sales Taxable @ 18%

Page 1 1-Jul-2020 to 31-Jul-2020

	<del>-</del>			•	-04:-2020 (0	01-001-2020
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
REVENUE - Goods Transportation Charges - 18% (S)	1,70,000.00		15,300,00	15,300,00		30,600.00
REVENUE - Carhire Charges - 18% (S)	1,41,700.00		12,753.00	12,753.00		25,506.00
REVENUE- Admin Serivces Charges-18%(S)	4,71,472,00		42.432.48	42.432.48		84.864.96
REVENUE - CR Consultation Charges - (S)	6,60,223,00		59,420.07	59,420.07		1.18.840.14
REVENUE - Registration & Misc Charges - 18% (S)	1,41,400.00		12.726.00	12.726.00		
REVENUE - Advertising Services Charges - 18% (S)	1,35,915.00		12,232,35	12,720.00		25,452.00
REVENUE - QC Charges - 18% (S)	87,000.00		7.830.00			24,464.70
Grand Total	18.07.710.00			7,830.00		15,660.00
	10,07,710.00		1,62,693.90	1,62,693.90		3,25,387.80

### Voucher Register 1-Jul-2020 to 31-Jul-2020

Page 1 Vouchers of : Purchase Taxable @ 5% 1-Jul-2020 to 31-Jul-2020 **Particulars** Taxable Eligible Eligible Eligible Eligible Total Value Integrated Tax Central Tax State Tax Cess Eligible Tax **Amount Amount Amount** Amount Amount OIERD-Advertisement @ 5% OIE-Repairs & Maintenance 4 Wheeler 5% 45,929.92 1,148.31 1,148.31 2,296.62 165.70 4.14 4.14 8.28 Grand Total 46,095.62 1,152.45 1,152.45 2,304.90

## Voucher Register 1-Jul-2020 to 31-Jul-2020

Vouchers of : Purchase Taxal	1	Page 1 -Jul-2020 to 31-Jul-2020			
Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Total Cess Eligible Tax
OIE-Repairs & Maintenance 4 Wheeler 18%	30,274.65		2,724,71	2,724.71	
Grand Total	30,274.65		2,724.71	2,724.71	5,449.42 5,449.42

Company/firm name	SSLLP COMMON EXPENCES							
From date	01-07-2020	To date		31-07-	-2020			
	Item	Total taxabl value	e IGST	CGST		SGST		
A. ITC availab periods	le from earlier	0.00	0.00	C	0.00	0.00		
B. ITC for the	current period	1,02,489	1,02,489 0.00		,224	9,224		
C. ITC for RC	M paid	0.00	0.00 0.00		0.00			
D. ITC (Inelig	ible)	0.00	0.00	(	0.00			
E. Net ITC (A	+B+C-D)	1,02,489	0.00	9	,224	9,224		
F. Outward tax	xable supplies	7,54,572	0.00	67	7,911	67,911		
G. RCM-Inwa	rd Supplies	0.00	0.00	(	0.00	0.00		
H. Sub Total (	F+G)	7,54,572	0.00	6'	7,911	67,911		
I. Net tax pay	able (H-E)	6,52,083	0.00	5	58,687 58,68			
J. Outwards s	upplies Exempt	0.00	0.00		0.00	0.00		
Remarks:								
				<del></del>				
Details of amor	unt paid:							
Challan No		Amount pa	yable	1,17,	374/-(			
		Challan dat	te					
Approved								
Sign	Accountant	Jagadish	Consultant	/	MD			
			W/_					
Date Cally of	Dharay	79000 1	APPROVED B	30				
CAC	29/8/2020	Pa (28 ( 20 10	23 SEY 20	1				

Notes: 1. Attach relevant statements, copies of ledgers and other describing 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 Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad

## GST Computation 1-Jul-2020 to 31-Jul-2020

Returns Summary					1-Jul-2020 to 31-Jul-2020
Total number of vouchers for	or the period				4.4.4
Included in returns	•				141
Participating in return tables	39				39
No direct implication in return	tables 0				
Not relevant for returns					102
Incomplete/Mismatch in infor	mation (to be resolv	/ed)			0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax Amount Amount
Outward Supplies					
Local Sales	7,54,571.77		67,911.46	67,911.46	1,35,822.92
Taxable	7,54,571.77		67,911.46	67,911.46	1,35,822.92
Sales Taxable	7,54,571.77		67,911.46	67,911.46	1,35,822.92
Sales Taxable @ 18%	7,54,571.77		67,911.46	67,911.46	1,35,822.92
Total Outward Supplies	7,54,571.77		67,911.46	67,911.46	1,35,822.92
Total Liability _	7,54,571.77		67,911.46	67,911.46	1,35,822.92
Inward Supplies					.,00,012.02
Local Purchase	2,33,312.80		9,223.99	9,223.99	18,447.98
Taxable	1,02,488.80		9,223.99	9,223.99	18,447.98
Purchase Taxable	1,02,488.80		9,223.99	9,223.99	18,447.98
Purchase Taxable @ 18%	1,02,488.80		9,223.99	9,223.99	18,447.98
Exempted	1,30,824.00			•	70, 77.00
Purchase Exempt	2,250.00				
Purchase From Composition Dealer	74,644.00				
Purchase From Unregistered Dealer - Exempt	47,579.00				
Purchase From Unregistered Dealer - Taxable	6,351.00				
Total Inward Supplies	2,33,312.80		9,223.99	9,223.99	18,447.98
Total Input Tax Credit	2,33,312.80		9,223.99		

## SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad

Voucher Register 1-Jul-2020 to 31-Jul-2020

Vouchers of : Sales Taxable @ 18%
For Ledger : Admin and Marketing Service Charges

Page 1 1-Jul-2020 to 31-Jul-2020

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
				Value		Amount	Amount		
15-7-2020 Modi Properties Pvt Ltd			SSLLP/COM/10015/2020-21	17,868,85		1,608.20	1,608.20	Amount	3,216.40
15-7-2020 Mayflower Platinum	36AABCM4761E1ZM		SSLLP/COM/10016/2020-21	74,420,74		6,697.87	6,697.87		
15-7-2020 Modi Realty Mallapur LLP	36AAEFM1459R1ZP	Sales	SSLLP/COM/10017/2020-21	74,420,74		6,697.87	6,697.87		13,395.74
15-7-2020 Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SSLLP/COM/10018/2020-21	64,560.81		•	-		13,395.74
15-7-2020 Vista Homes	36AAGFV2068P1ZJ		SSLLP/COM/10019/2020-21	28,484.86		5,810.47	5,810.47		11,620.94
15-7-2020 Nilgiri Estates	36AAHFN0766F1ZA		SSLLP/COM/10020/2020-21			2,563.64	2,563.64		5,127.28
15-7-2020 Kadakia & Modi Housing	36AAHFK871/A17 I	Sales		27,728.58		2,495.57	2,495.57		4,991.14
15-7-2020 Modi Farm House Hyderabad LLP	00/04/11/07 17/1/20		SSLLP/COM/10021/2020-21	27,728.58		2,495.57	2,495.57		4,991.14
15-7-2020 Modi Realty Miryalaguda LLP	26ADCEM67740077	Sales	SSLLP/COM/10022/2020-21	18,624.92		1,676.24	1,676.24		3,352,48
15 7 2020 CV/Decease Content Device 15-2-4	30ADUFINO//4GZZZ	Sales	SSLLP/COM/10023/2020-21	55,457.16		4,991.14	4,991.14		9,982.28
15-7-2020 GV Research Centers Private Limited	36AAHCG4562D1ZP		SSLLP/COM/10024/2020-21	37,249.85		3,352,49	3,352.49		6,704.98
15-7-2020 Modi Realty Genome Valley LLP			SSLLP/COM/10025/2020-21	17,868.65		1,608.18	1,608.18		3,216,36
15-7-2020 AEDIS Developers LLP			SSLLP/COM/10026/2020-21	27,728.58		2,495.57	2,495.57		
15-7-2020 Villa Orchids LLP	36AANFG4817C1ZH	Sales	SSLLP/COM/10027/2020-21	18,624.92		1,676,24			4,991.14
15-7-2020 Mehta And Modi Realty Kowkur LLP	36ABLFM7631F1Z3	Sales	SSLLP/COM/10028/2020-21	63,804.53			1,676.24		3,352.48
23-7-2020 Matrix Real Estates Consultants LLP	36ABMFM3648K17O			2,00,000.00		5,742.41	5,742.41		11,484.82
Grand Total		04.03	·			18,000.00	18,000.00		36,000.00
				7,54,571.77		67,911.46	67,911.46		1,35,822.92

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad

Voucher Register 1-Jul-2020 to 31-Jul-2020

Vouchers of

Page 1

Particulars	<b>4</b>			1-Jul-2020 to 31-Jul-2020		
	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Total Cess Eligible Tax Amount Amount	
Electrical GST 18% PROMORD-Print Media-18% PROMORD-Digital Media OERD-Consumables, Repairs & Maint	1,500.00 39,338.80 60,000.00 1,650.00		135.00 3,540.49 5,400.00 148.50	135.00 3,540.49 5,400.00 148.50	Amount Amount 270.00 7,080.98 10,800.00 297.00	
Grand Total	1,02,488.80		9,223.99	9,223.99	18,447.98	

	, , , , , , , , , , , , , , , , , , , ,	Total taxable value	IGST	CGST	SGST
A.	ITC available from earlier periods	-	-"	•	
B.	ITC for the current period	7,290,998	61,115	711,003	711,003
C.	ITC for RCM paid	27,899	•	2,511	2,511
D.	ITC (Ineligible)		-	-,511	2,311
E.	Net ITC (A+B+C-D)	7,318,897	61,115	713,514	713,514
F.	Outward taxable supplies	10,781,473	•	1,032,366	1,032,366
G.	RCM-Inward Supplies	27,899	-	2,511	2,511
H.	Sub Total (F+G)	10,809,372	-	1,034,877	1,034,877
I.	Net tax payable (H-E)	3,490,475	(61,115)	321,363	321,363
J.	Outwards supplies Exempt	313,934	(01,110)	321,303	321,303
Logistics			yable	581,611	
		Total taxable value	IGST	CGST	SGST
	ITC available from earlier periods	•	-	-	-
B.	ITC for the current period	104,060	-	7,754	7,754
C.	ITC for RCM paid	-	-	-	-
D.	ITC (Ineligible)		-	-	-
E.	Net ITC (A+B+C-D)	104,060	-	7,754	7,754
F.	Outward taxable supplies	1,807,710	-	162,694	162,694
G.	RCM-Inward Supplies	-	-	-	
H.	Sub Total (F+G)	1,807,710	-	162,694	162,694
I.	Net tax payable (H-E)	1,703,650	-	154,940	154,940
J.	Outwards supplies Exempt	-	-		
	<u> </u>	Pa	yable	309,880	
Commo	Legitariani see aasa sa s		•		
Commo	n Expences	Total taxable value	IGST	CGST	SGST
A.	ITC available from earlier periods	-	-	•	-
	ITC for the current period	102.400			
В.	rre sor me carrent benot	102,489	-	9,224	9,224
	ITC for RCM paid	102,489	-	9,224	9,224
			-	9,224	9,224
C.	ITC for RCM paid	-		-	-
C. D.	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D)	- - 102,489	•	9,224	9,224
C. D. E.	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies	-	-	-	-
C. D. E. F.	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies	102,489 754,572	-	9,224 67,911	9,224 67,911
C. D. E. F. G.	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G)	102,489 754,572 - 754,572	-	9,224 67,911 - 67,911	9,224 67,911 -
C. D. E. F. G. H.	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E)	102,489 754,572	- - - -	9,224 67,911	- 9,224 67,911 - 67,911
C. D. E. F. G.	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G)	102,489 754,572 - 754,572 652,083		9,224 67,911 - 67,911 58,687	- 9,224 67,911 - 67,911
C. D. E. F. G. H. I.	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E)	- 102,489 754,572 - 754,572 652,083	- - - -	9,224 67,911 - 67,911	9,224 67,911 -
C. D. E. F. G. H. I. J.	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt	102,489 754,572 - 754,572 652,083		9,224 67,911 - 67,911 58,687	- 9,224 67,911 - 67,911
C. D. E. F. G. H. I. J. Con	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt ITC available from earlier periods	102,489 754,572 - 754,572 652,083 - Pa		9,224 67,911 - 67,911 58,687 117,374	9,224 67,911 - 67,911 58,687
C. D. E. F. G. H. I. J. Cor A. B.	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt ITC available from earlier periods ITC for the current period	- 102,489 754,572 - 754,572 652,083	- - - - - - - - -	9,224 67,911 - 67,911 58,687	9,224 67,911 67,911 58,687
C. D. E. F. G. H. I. J. Con	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt  ITC available from earlier periods ITC for the current period ITC for RCM paid	102,489 754,572 - 754,572 652,083 - Pa		9,224 67,911 - 67,911 58,687 117,374	9,224 67,911 - 67,911 58,687 SGST - 727,981
C. D. E. F. G. H. I. J. Cor A. B.	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt ITC available from earlier periods ITC for the current period ITC for RCM paid ITC (Ineligible)	102,489 754,572 - 754,572 652,083 - Pa  Total taxable value - 7,497,547		- 9,224 67,911 - 67,911 58,687 - 117,374 CGST - 727,981	9,224 67,911 - 67,911 58,687 SGST - 727,981
C. D. E. F. G. H. I. J. Cor A. B.	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt  ITC available from earlier periods ITC for the current period ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D)	102,489 754,572 - 754,572 652,083 - Pa  Total taxable value - 7,497,547		- 9,224 67,911 - 67,911 58,687 - 117,374 CGST - 727,981	9,224 67,911 - 67,911 58,687 SGST - 727,981 2,511
C. D. E. F. G. H. I. J. Con A. B. C. D.	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt ITC available from earlier periods ITC for the current period ITC for RCM paid ITC (Ineligible)	Total taxable value  7,497,547  27,899		9,224 67,911 - 67,911 58,687  117,374  CGST - 727,981 2,511 - 730,492	9,224 67,911 - 67,911 58,687 SGST - 727,981 2,511 - 730,492
C. D. E. F. G. H. I. J. Con A. B. C. D. E.	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt  ITC available from earlier periods ITC for the current period ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies	Total taxable value  7,497,547  27,899  7,525,446		9,224 67,911 - 67,911 58,687  117,374  CGST - 727,981 2,511 - 730,492 1,262,971	9,224 67,911 - 67,911 58,687 SGST - 727,981 2,511 - 730,492 1,262,971
C. D. E. F. G. H. I. J. Cor A. B. C. D. E. F.	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt  ITC available from earlier periods ITC for the current period ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies	Total taxable value  7,497,547  27,899  7,525,446  13,343,755  27,899		- 9,224 67,911 - 67,911 58,687  117,374  CGST - 727,981 2,511 - 730,492 1,262,971 2,511	9,224 67,911 - 67,911 58,687 SGST - 727,981 2,511 - 730,492 1,262,971 2,511
C. D. E. F. G. H. I. J. Cor A. B. C. D. E. F. G.	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt  ITC available from earlier periods ITC for the current period ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies	Total taxable value  7,497,547  27,899  7,525,446  13,343,755  27,899  13,371,654		- 9,224 67,911 - 67,911 58,687  117,374  CGST - 727,981 2,511 - 730,492 1,262,971 2,511 1,265,482	9,224 67,911 - 67,911 58,687  SGST - 727,981 2,511 - 730,492 1,262,971 2,511 1,265,482
C. D. E. F. G. H. I. J. Con A. B. C. D. E. F. G. H.	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt  ITC available from earlier periods ITC for the current period ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G)	Total taxable value  7,497,547  27,899  7,525,446  13,343,755  27,899		- 9,224 67,911 - 67,911 58,687  117,374  CGST - 727,981 2,511 - 730,492 1,262,971 2,511	9,224 67,911 - 67,911 58,687  SGST - 727,981 2,511 - 730,492 1,262,971 2,511 1,265,482
C. D. E. F. G. H. I. J. Con A. B. C. D. E. F. G. H. I.	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt  ITC available from earlier periods ITC for the current period ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E)	Total taxable value  7,497,547  27,899  7,525,446  13,343,755  27,899  13,371,654  5,846,209		- 9,224 67,911 - 67,911 58,687  117,374  CGST - 727,981 2,511 - 730,492 1,262,971 2,511 1,265,482	9,224 67,911 - 67,911 58,687  SGST - 727,981 2,511 - 730,492 1,262,971 2,511 1,265,482
C. D. E. F. G. H. I. J. Coi A. B. C. D. E. F. G. H. I. J. SSLLP	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt  ITC available from earlier periods ITC for the current period ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt	Total taxable value  7,497,547  27,899  7,525,446  13,343,755  27,899  13,371,654  5,846,209  313,934		- 9,224 67,911 - 67,911 58,687  117,374  CGST - 727,981 2,511 - 730,492 1,262,971 2,511 1,265,482	9,224 67,911 - 67,911 58,687
C. D. E. F. G. H. I. J. Coi A. B. C. D. E. F. G. H. I. J. SSLLP	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt  ITC available from earlier periods ITC for the current period ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt	Total taxable value  Total taxable value  7,497,547  27,899  7,525,446  13,343,755  27,899  13,371,654  5,846,209  313,934  581611  309880		- 9,224 67,911 - 67,911 58,687  117,374  CGST - 727,981 2,511 - 730,492 1,262,971 2,511 1,265,482	9,224 67,911 - 67,911 58,687  SGST - 727,981 2,511 - 730,492 1,262,971 2,511 1,265,482
C. D. E. F. G. H. I. J. Coi A. B. C. D. E. F. G. H. I. J. SSLLP	ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt  ITC available from earlier periods ITC for the current period ITC for RCM paid ITC (Ineligible) Net ITC (A+B+C-D) Outward taxable supplies RCM-Inward Supplies Sub Total (F+G) Net tax payable (H-E) Outwards supplies Exempt	Total taxable value  7,497,547  27,899  7,525,446  13,343,755  27,899  13,371,654  5,846,209  313,934		- 9,224 67,911 - 67,911 58,687  117,374  CGST - 727,981 2,511 - 730,492 1,262,971 2,511 1,265,482	9,224 67,911 - 67,911 58,687 SGST - 727,981 2,511 - 730,492 1,262,971 2,511 1,265,482

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## **Summit Sales LLP**

Table Wise

\*GSTR 1 - Period: Jul-20

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	1,38,70,720	-	13,10,416	13,10,416		36 30 0
B2B Y	-					26,20,8
Total B2B	1,38,70,720	_	13,10,416	13,10,416		30.00.0
B2BA	-	-		13,10,410	<del>_</del>	26,20,8
B2CL		-	<del> </del>	<u> </u>	<del>-</del>	<u>-</u>
B2CLA	-				<u>*</u>	-
B2C	2,96,515		26,668	26,668	-	
B2CSA	-			20,008	<del></del>	53,3
CDNR	-8,23,480		-74,113	-74,113	<del>-</del>	-
Exports	-		-/4,113	-74,113	·,	-1,48,2
Advances	-					-
Exempt	16,402			-	<del> </del>	-
Total	1,33,60,157		12,62,971	12,62,971		25,25,9

### Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-		<u> </u>
1			-			
3	-	-	-	-		
5	20,543	-	514	514		1,027
8	-	-	-			1,027
12	1,20,441	_	7,226	7,226		14.453
18	1,18,63,138	-	10,67,682	10,67,682	<u> </u>	14,453
28	13,39,633		1,87,549	1,87,549	<u> </u>	21,35,365
Exports	-			1,07,545	<u> </u>	3,75,097
Advances	-	-		<u>-</u>	<del></del>	<u> </u>
Exempt	16,402	· · · · · · · · · · · · · · · · · · ·		<u> </u>		<u> </u>
Total	1,33,60,157	_	12,62,971	12,62,971	-	25,25,942

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		
Oct-20		
Nov-20		
Dec-20		
Jan-21		<u>-</u>
Feb-21		
Mar-21		

## **Summit Sales LLP**

## \*GSTR 1 - Period: Jul-20

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	1,38,70,720	-	13,10,416	13,10,416	/-	1,64,91,551
B2B Y	-	-	-	-	/ - 1	-
Total B2B	1,38,70,720	-	13,10,416	13,10,416	-/ -	1,64,91,551
B2BA	-	-	•		/ - ]	-
B2CL	- 1	-	-	- '	/ -	_
B2CLA	-	-	_	-	/ -	•
B2C	2,96,515	-	26,668	26,668	/ -	3,49,852
B2CSA	-	- 1	· - [	- ' - '	/ - 1	-
CDNR	-8,23,480	-	-74,113	-74,113	-	-9,71,706
Exports	-	-			- 1	-
Advances	- 1	-		_	/ -	•
Exempt	16,402			,		16,402
Total	1,33,60,157	_	12,62,971	12,62,97,1	-	1,58,86,099

### Rate wise

ate moe						
Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-		-	-	-
1	·-	-	-	- 1	-	-
3	-	-	-/	-	-	•
5	20,543	-	\$14	514	-	21,570
8	- 1	-	<del>- / -</del>	-	-	-
12	1,20,441	-	7,226	7,226	-	1,34,894
18	1,15,67,223	-	10,41,050	10,41,050	-	1,36,49,323
28	13,39,633	-	1,87,549	1,87,549	-	17,14,730
Exports	-	-	<del></del>	-	-	-
Advances	-	- /	-	_	-	-
Exempt	16,402					16,402
Total	1,30,64,241	-	12,36,339	12,36,339	-	1,55,36,919

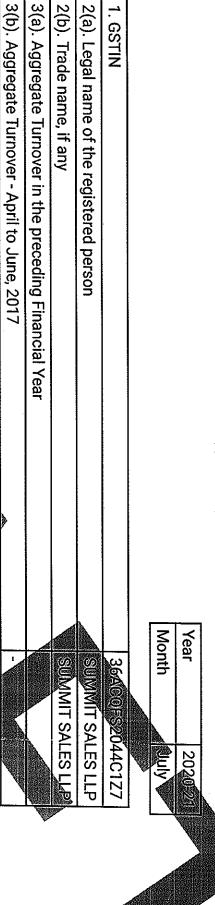
GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		
Oct-20		
Nov-20		
Dec-20		
Jan-21		
Feb-21		
Mar-21		

## Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services



## 4A, 4B, 4C, 6B, 6C - B2B Invoices

ľ			
	623	No. of Records	
	16507977.68	Total Invoice value	
	13870719.56	No. of Records   Total Invoice value   Total Taxable value   Total Integrat	
	0	Total Integrated Tax	Normal American
	13104)596	Total Central Tax	Control of the Contro
	1310415.96	Total জাৱাভ/�াু Tax	Control of
	0	x Total Cess	

## 5A, 5B - B2C (Large) Invoices

0	No. of Records
0	No. of Records   Total Invoice value   T
	Total Taxable value /Tota
	otal/Integrated Tax
0	Total Cess

## 9B - Credit// Debit Notes ((Registered))

	12	No. of I
七]ケッ	\$30000 ·	Records Total Invoice
C C	ţ	value
	<b>ORESEQ</b>	Total Tax
	-823 LA	able value
W	Ö	Total l
	w.	ntegrated Tax
1 74113		Total Central Tax
SII N # -	COSTLANDS CO	otal Central Tax   Total State/UT Tax   Total Cess
e E	0	Total Cess

## 9B - Credit / Debit Notes (Unregistered)

0	No. of Records	
0	Total Invoice value   To	
0	Total Taxable value	
0	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax	
0	Total Cess	
	,	

## 6A - Exports Invoices

tal Integrate	No. of Records Total Invoice value Total Taxable value Total Integrated Tax  0 0 0	Total Invoice value	No. of Records To 0
---------------	--	---------------------	---------------------

## 7 - B2C (Others)

2	No. of Records
349852.06	Total Invoice value
296515.3	Total Taxable value
0	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax
26668.38	Total Central
26668.38	TaX   ∏otall≲igte/UT 1
	ax
0	Total Cess

# 8 - Nil rated, exempted and non GST outward supplies

No. of Records | Total Nil amount | Total Exempted amount | Total Non-GST Amount

16402

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No. of Records   Total Invoice value   Total Maxable value   Motal Mitegrated Tax   Total Cess   Total State/UT Tax   Total Cess   Total Cess   Total State/UT Tax   Total Cess   Total Cess   Total State/UT Tax   Total Cess   Total State/UT Tax   Total Cess   Total State/UT Tax   Total State/UT Tax   Total Cess   Total State/UT Tax   Total Cess   Total State/UT Tax   Total Cess   Total State/UT Tax   Total Cess   Total State/UT Tax   Total State/			
Total liaxable value   Total lintegrated Tax   To		0	No. of Records
Total Maxable yalue Motal Mitegrated Tax Motal Central Tax Total State/UT Tax Total Cess 0 0 0 0		0	Total Invoice value
axable yalüe   Total Integrated Tax   Total Central Tax   Total State/UT Tax   Total Cess   0   0   0   0		0	Total J
Total State/UT Tax Total Cess Total State/UT Tax Total Cess Total Cess Total State/UT Tax Total Cess			axable value
Total State/UT Tax Total Cess  0 0 0			Total Integrated Tax
Total State/UT Tax Total Cess 0 0	·	0	Total Central Tax
Total Cess 0		0	Total State/UT Tax
		0	Total Cess

## 11B(1), 11B(2) - Adjustment of Advances

0	Z
	o. of Records
0	Total Invoice value
0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax To:
0	Total Integrated Tax
0	Total Central Tax
0	Total State/UT Tax

# 12 - HSN-wise summary of outward supplies

-1	No. of Reco	
15886099	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total I	
13360157	e Total Taxable value	
0	Total Integrated Tax	
1262971	Total Central Tax Total State/UT Tax	
0	Total Cess	

## 13 - Documents Issued

2 675 0 675
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## 9A - Amended B2B Invoices

	<b></b>	
	0	No. of Records
	0	No. of Records   Total Invoice value   Total Ta
		1
		Total Taxáble value
TO CONTRACT THE CONTRACT OF TH	0 \	Total Integrated
Contract to the contract of th	$\sim$ $ 0\rangle$	I∏ax Total©entral (
		ax∥∏otal State
	0	JUT Tax To
		tal Cess

## 9A - Amended B2C (Large) Invoices

	0	No. of Records
	0	Total Invoice value
		Total Taxable value
		⊼otal Integrated Tax∥
,	0	∭otal Cess

# 9C - Amended Credit/Debit Notes (Registered)

No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Central Tax Total State/UT Tax Total	0 0	0	0	0	0	0
	Total State/UT Tax Total	→	Total Integrated Tax	Total Taxable value	Total Invoice value	No. of Records

# 9C - Amended Credit/Debit Notes (Unregistered)

0	No. of Records
0	Total Invoice value
0	Total Taxable value
U	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total Cess
5	Total Cess

## 9A - Amended Exports Invoices

No. of Records	Total Invoice value	No. of Records   Total Invoice value   Total Taxable value   Total Ir	Total integrated Trax
0	0	0	0

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	o. of Records	) - Amenae
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	tal Taxable value	
0	Tota	
	tal Integrated <u>∏ax</u>	
0	Total ©entral ∏ax	
0	Tot	
	al State/UT To	
_	ax.	
3	Tax Total Cess	

# 1A - Amended Tax Liability (Advance Received)

	0	0	0	0	
tal Central Tax   Total State/UT Tax   Jotal Cess	<b>Total Central Tax</b>	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total	Total Taxable value	Total Invoice value	No. of Records

		- Constitution of the Cons				
0	0		0	0	0	0
Total Cess	ाoाब्रा∕State/UT Tax   Total Ces	Total Central Tax	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total	Total Taxable value	Total Invoice value	No. of Records
		,	ĕS	11B - Amendment of Adjustment of Advances	dment of Adjust	11B - Ameno
 0	0	0	0	0	0	0
Total Cess	Central Tax Total State/UT Tax Total	Total Central Tax	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax   Total	Total Taxable value	Total Invoice value	No. of Records

## Summit Sales LLP

Particulars	Taxable Value	IST	CGST	SGST	Cess
QUIPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1.33,43.755	•	12.62.971	12 62 971	
(b) Outward taxable supplies (zero rated )	-	1		,	1
(c) Other outward supplies (Nil rated, exempted)	16,402	-	-	-	•
(d) Inward supplies (liable to reverse charge)	27,899	1	2,511	2.511	
(e) Non-GST outward supplies					
Total Output	1,33,88,056	,	12,65,482	12.65.482	•
TUQNI					
(A) ITC Available (whether in full or part)			1000		
(1) Import of goods	-	-		•	
(2) Import of services	•			•	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	27,899	-	2,511	2,511	•
(4) Inward supplies from ISD	1	-	•	-	
(5) All other ITC	78,38,909	61,115	7,27,981	7,27,981	
(B) ITC Reversed		-			
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	
(2) Others	1	•	-	-	,
(C) Net ITC Available (A) - (B)	78,66,808	61,115	7,30,491	7,30,491	
(D) Ineligible ITC					
(1) As per section 17(5)		1	-	•	
(2) Others- INELIGIBLE	•	•	1	1	-
Opening Credit CH		•			
Net Payable/(Credit C/f)		•	4,73,875	5,34,991	•
Liability Payable in Cash		•	5,04,433	5,04,433	•
RCM Payable in Cash		•		-	•
nterest on Net Liability		•	1	-	•
Late Fees			-	1	
Total Payable			5,04,433	5,04,433	
Closing Credit C/f		,	•		,

Other Remarks if Any

Jul-20 20-08-2020 00-01-1900 0.00
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0.00	Reviewed By
0.00	Prepared By
0.00	Data Receipt Date

 _ _	Ţ	$\perp$				l
			Reviewed By	Prepared By	Data Receipt Date	
			0.00	0.00	0.00	

## Form GSTR-3B

[See rule 61(5)]

SALES LLP	SUMMITS	2. Legal name of the registered person
0.4407Z7	36ACQFS204	1. GSTIN
July_	Month	
2020-21	Year	

# 3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax State/UT	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1 83/437/55.00	0.00	1262971.00	000   1262971.00   1262971.00   0.00	0.00
(b) Outward taxable supplies (zero rated)	0,00	0.00	•	1	0.00
(c) Other outward supplies (Nil rated, exempted)	16402 00	y	•		'
(d) Inward supplies (liable to reverse charge)	27,899.00	0.00	2511.00	2511.00 0.00	0.00
(e) Non-GST outward supplies	0.00				ı

## 3.2 Inter-state supplies

Supplies made to UIN holders	Supplies made to Composition Taxable Persons	Supplies made to Unregistered Persons	Nature of Supplies 💉 📉 🏗
0.00	0.00	0.00	otal Taxable value   Integrated Tax
0.00	0.00	0.00	Integrated Tax

## 4. Eligible ITC

Details	Integrated Tax   Central Tax   State/UT Tax   Cess	Central Tax	State/UT Tax	ssao
(A) ITC Available	61115.00	61115.00 730492.00	730492.00 0.00	0.00
(B) ITC Reversed	0.00	0.00	0.00 0.00	0.00
(C) Net ITC Available (A) – (B)	61115.00	61115.00 730492.00	730492.00 0.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00 0.00	0.00

# 5. Exempt. nil and Non GST inward supplies

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

	Late fee	Interest	Details	5.1 Inte	Non-GST supply	From a s	Nature c	o. Exel
(		0.00	Integrated Tax	5.1 Interest and Late fee	supply	supplier under co	Nature of Supplies	יישר, ויוו מווט ו
	0.00	0.00	Central Tax	e fee		mposition sch		AOII GO III
	0.00	0.00	State/U¶∏ax Cess			From a supplier under composition scheme, Exempt and Nil rated supply		ວ. Exempt, iiii and Non Go i iiiward supplies
						il rated supply		
					0.00	0.00	Interstate supplies	
							Intra-state supplies	
				*	0.00	0.00	pplies	

## 6.1 Payment of tax

Description	Total tax	7.	Tax paid through ITC	ugh ITC		Tax/Cess paid in	Interest paid in	d in	late fee paid in	בּי ב
•	payable	Intownated	Cantual	C+++ // FT	?	cash cash	cash	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	eash	
		Tax	Tax	Tax	Cess				•	
(A) Other than	(A) Other than reverse charge									
intograted	0 00	0 00	0 00	0 00				2		
Tax	0.00	0.00	0.00	0.00	ī	0.00		I TOWN		
Central Tax	1262971.00	0.00	0.00	ı	i	000		0.00		0.00
State/UT Tax	1262971.00	0.00	•	0.00		0.00		0.00		0.00
Cess	0.00	1		1	0.00	00,00		0.00		
(B) Reverse charge	narge									
Integrated Tax	0.00		I	ı		0000	1		1	
Central Tax	2511.00		ŀ	•		0.00	1		•	
State/UT Tax	2511.00		_	<b>)</b>		>0.00	<b>(</b> -		9	
Cess	0.00	7		<b>J</b>		0.00			######################################	
			AND THE PERSONS	STATE	STATE OF THE PARTY	ASSASSINATION AS				

6.2. TDS/TCS Credit

Details Integrated Tax Central Tax State/UT Tax

TDS TCS

## 4. Eligible ITC

Details	Integrated Tax   Central Tax   State/UT Tax   Cess	Central Tax	State/UT Tax	Cess
(A) ITC Available	61115.00	61115.00 730492.00	730492.00 0.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00 0.00
(C) Net ITC Available (A) – (B)	61115.00	61115.00 730492.00	730492.00 0.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00 0.00	0.00

# 5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intira-state sur	plie
From a supplier under composition scheme, Exempt and Nil rated supply	0.00		00
Non-GST supply	0,00		0.0

	Late fee	Interest	Details	5.1 Int	Non-GS	From a	Nature	
· ·		0.00	Integrated Tax   Central Tax   State/UTax   Cess	5.1 Interest and Late fee	Non-GST supply	From a supplier under composition scheme, Exempt and Nil rated supply	Nature of Supplies	
	0.00	0.00	Central Tax	te fee		omposition sc		
	0.00	0,00	State/U√ iax			heme, Exemp		
		0.00 0.00	Cess			t and Nil rated		
						d supply	Juli	
					00.00	0.	Interstate supplies	
· · ·	-				00	0.00	ies Intra-stat	
			:		0.00	0.00	Intra-state supplies	
			•					

## 6.1 Payment of tax

Description	Total tax	2 2	Tax paid through ITC	ugh ITC		Tax/Cess paid in	Interest paid in	id in	Late fee paid in	İ'n
	payable	Integrated	Central	State/UT	Cess	cash	cash		cásh	
		Tax	Tax	Tax				<u> </u>		
(A) Other thar	(A) Other than reverse charge									
Integrated Tax	0.00	0.00	0.00	0.00		0.00		0,00	-	
Central Tax	1262971.00	0.00	0.00	1	t	000		0.00		0.00
State/UT Tax	1262971.00	0.00	-	0.00	1	(0.00		0.00		0.00
Cess	0.00	•	1	•	0.00	00'0		0.00		
(B) Reverse charge	arge								7,774	
Integrated Tax	0.00	r	•	1	7	0.000	1		£	
Central Tax	2511.00	P	•	1.		0.00	1			
State/UT Tax	2511.00	·				>0.00			3	
Cess	0.00	•				0.00				
				REMODEL STREET	の数の名類な	ACCOMPANIES OF THE PROPERTY AND ACCOMPANIES OF THE PROPERTY AN				

6.2. TDS/TCS Credit

TDS

Details Integrated Tax Central Tax State/UT Tax

TDS 0 0 0 0

## **MEMO**

DATE & FROM:	TO & REMARKS.
Sonara	Seperale
9/9/10	
	SS&LP- Solar Machy.
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	SSCIP- loginics.
	SSUP - Comer fengl
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<u>-</u>	100 XX

		Total taxable value	IGST	CGST	
A.	ITC available from earlier periods		1051	CGS1	SGST
В,	ITC for the current period	7,290,998	61,115	711.002	
C.	ITC for RCM paid	27,899	01,115	711,003	711,0
D.	ITC (Ineligible)	-		2,511	2,3
E.	Net ITC (A+B+C-D)	7,318,897	61,115		
F.	Outward taxable supplies	10,781,473	01,115	713,514	713,:
G.	RCM-Inward Supplies	27,899		1,032,366	1,032,3
H.	Sub Total (F+G)	10,809,372	<del></del>	2,511	2,:
I,	Net tax payable (H-E)	3,490,475	(61,115)	1,034,877	1,034,8
J.	Outwards supplies Exempt	313,934	(01,113)	321,363	321,
ogistic		4 Re	yable	581,611	
A.	ITC available from earlier periods	Total taxable value	IGST	CGST	SGST
В.	ITC for the current period	-	-		
	ITC for RCM paid	104,060	-	7,754	7,
D.	ITC (Ineligible)	-	•		• • • • • • • • • • • • • • • • • • • •
E.	Net ITC (A+B+C-D)		-		
F.		104,060		7,754	7,
	Outward taxable supplies	1,807,710	-	162,694	162,
Н.	RCM-Inward Supplies	-		102,074	102,
	Sub Total (F+G)	1,807,710		162,694	124
J.	Net tax payable (H-E)	1,703,650		154,940	162,
J.	Outwards supplies Exempt	•	-	154,540	154,
Padasa Wilson	10 Mars. 10 a Aug. 10 a	Pa	yable	309,880	
mmo	N-Expences:				
A.	ITC available from earlier periods	Total taxable value	IGST	CGST	SGST
В.	ITC for the current period	109 × 200	-		
C.	ITC for RCM paid	102,489	-	9,224	9,2
D.	ITC (Ineligible)		-	-	
E.	Net ITC (A+B+C-D)	- 100 400	•	-	
F.	Outward taxable supplies	102,489		9,224	9,2
G.	RCM-Inward Supplies	754,572	-	67,911	67,9
H.	Sub Total (F+G)			-	
I.	Net tax payable (H-E)	754,572		67,911	67,9
J.	Outwards supplies Exempt	652,083	-	58,687	58,0
	- Dappitos Exclipt	- 108	- j jable		
nsolic	lation:Statement of SSELP; Logistics Go	Service Control of the  The second secon	117,374		
		Total taxable value	IGST	CGST	SAMO
	ITC available from earlier periods		<u> </u>	5551	SGST
	ITC for the current period	7,497,547	61,115	727,981	7/4
	ITC for RCM paid	27,899		2,511	727,9
	ITC (Ineligible)			4,311	2,5
	Net ITC (A+B+C-D)	7,525,446	61,115	220.400	
F.	Outward taxable supplies	13,343,755	V4,113	730,492	730,4
G.	RCM-Inward Supplies	27,899		1,262,971	1,262,9
Н.	Sub Total (F+G)	13,371,654		2,511	2,5
1.	Net tax payable (H-E)	5,846,209		1,265,482	1,265,4
J.	Outwards supplies Exempt	313,934	(61,115)	534,990	534,9
LLP gistics		581,611			
	Expences	309,880	<del></del>	<del></del>	
millon	LAPERCES	117,374			
T Paya	ble	1,008,865			

			(See Ru	06 Payment Challa le 87(2) ) goods and servic		·		
CPIN: 200936	00122565		an Generated	on : 22/09/2020		te : 07/10/2020		
	······································			f Taxpayer				
GSTIN: 36ACC	FS2044C1Z7	E-ma			Mobile N	 o.: <b>9XXXXX645</b> 0	`	
Name(Legal):	SUMMIT SALES	SLLP Addr	@XXXXXXXXX ess : XXXXXX igana,500003		W Sildow	V 9 <b>AAAAA043</b> (	<b>,</b>	
		Detail	s of Deposit	(Ail Amount in F	Rs.)			
Governmen t	Major Head			Minor H				
		Tax	Interest	Penalty	Fee	Others	Total	
_	CGST(0005)	473875	~ O	0	0	0	473875	
Government	IGST(0008)	0	0	0	0	0	4/36/5	
Of India	CESS(0009)	0	0	0	0	0	0	
	Sub-Total	473875	0	0	0	0	473875	
Telangana	SGST(0006)	534990	0	0	0	0	534990	
Total Amoun	t						1008865	
Total Amoun	t (in words)		Rupees	s Ten Lakhs Eigh	t Thousand E	ight hundred Si	l.	
				Payment				
☐ E-Payrnen	t Over the	Counter(OTC)						
			NEFT	/RTGS				
Remitting B	ank				YES BANK			
Beneficiary	Name				GST		<del></del>	
Beneficiary	Account Numb	er (CPIN)	"	20	00936001225	 55		
<del></del>	neficiary bank			Res	erve Bank of I	ndia		
Beneficiary Code (IFSC)	Bank's Indian F )	inancial System			RBISOGSTPM			
Amount				1008865				
Note: Charge	es to be separat	tely paid by the	person makin	g payment.				
			Particulars	of depositor				
Name			'				1 1	
Designation	ı/Status(Manag	ger,partner etc)						
}————	n/Status(Manag	ger,partner etc)						
Designation	ı/Status(Manag	ger,partner etc)						
Designation Signature Date		ger,partner etc)	Paid Challa	n Information				
Designation Signature Date		ger,partner etc)	Paid Challa	n Information				
Designation Signature Date		ger,partner etc)		n Information				
Designation Signature Date	 arne	ger,partner etc)		n Information				
Designation Signature Date  GSTIN Taxpayer Na	 arne	ger,partner etc)		n Information				

CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	
	DS AND SERVICES TAX
Mandate Form for making	g GST Payment through NEFT/ RTGS Mode
(Valid	(See Rule) I Till Date : 07/10/2020)
I hereby authorize YES BANK to remit an Amount Thousand Eight hundred Sixty-Five Only through [   Cheque [ ] Debit my/our Account	of Rs 1008865 (Rupees in words )Rupees Ten Lakhs Eight [] NEFT [] RTGS as per details given below:
DETAILS	OF APPLICANT(REMITTER)
Name of the Remitter	SUMMIT SALES LLP
Account Number	
Cheque Number	
Cheque Date	·
Address	XXXXXXXXX Telangana,500003
Contact No.	9XXXXX6450
DET,	AILS OF BENEFICIARY
Beneficiary Name	GST
Beneficiary Account No.(CPIN)	20093600122565
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBISOGSTPMT
Amount	1008865
	()
Date:	Signature
F	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	0.)
Instruction for Banks/Customer:	
This NEFT/RTGS transaction should reach the delay, the NEFT /RTGS transaction would be rethe customer and the originating bank to ensure	s by the customer or the originating bank. The transaction is liable FT/RTGS details destination bank before expiry of challan period. In case of any eturned to the originating account. It would be the responsibility of re that the NEFT /RTGS remittance reaches the beneficiary account ST Authorities nor Reserve Bank of India would be responsible for