

SJK-GSTR1 Feb-22 Month Statement ver11.xlsx
GSTR2B Monthly Statement

Company Name		Sharad Kumar Jayanthial Kadakia					
Project name		Sharad Kumar Jayanthial Kadakia					
For month of		Feb-22					
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		-	-	-	-	-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (Ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		27,08,279	-	2,43,745	2,43,745	4,87,490
I	Net Tax Payable (without RCM)	G+H-F	-	-	2,43,745	2,43,745	4,87,490
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J	-	-	2,43,745	2,43,745	4,87,490
L	Outward exempt supplies						-
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign		Krishnaveni 09/03/22		GSTR1 Audit Report Enclosed			
Date							

Note:

- 1 This form must be submitted before 10th of each month.
- 2 Payment must be made on or before due date.
- 3 Account for the payment in Fridays statement.
- 4 Attach ledger statement and other documents for consultants review.
- 5 Prepare list of ITC of supplier > 25k which are not appearing in portal.

APPROVED BY
12 MAR 2022
SOHAM MOJJA
MANAGING DIRECTOR

GSTIN/UIN : 36ACBPK9161F1ZN

Particulars	Voucher Count
Total Vouchers	40
Included in Return	2
Included in HSN/SAC Summary	2
Incomplete Information in HSN/SAC Summary (Corrections needed)	0
Not relevant in this Return	38
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	27,08,279.00		2,43,745.11	2,43,745.11		4,87,490.22
Taxable	27,08,279.00		2,43,745.11	2,43,745.11		4,87,490.22
Total Outward Supplies	27,08,279.00		2,43,745.11	2,43,745.11		4,87,490.22

GSTR-1 - Voucher Register
1-Feb-22 to 28-Feb-22

Vouchers of : Sales Taxable

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1-Feb-22 to 28-Feb-22

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
1-Feb-22	CUST-Sonata Software Ltd	36AABCS8459D1Z7	Sales	SJK/0021/2021-22	26,72,883.00		2,40,559.47	2,40,559.47		4,81,118.94	31,54,002.00
1-Feb-22	CUST-Sonata Software Ltd	36AABCS8459D1Z7	Sales	SJK/0022/2021-22	35,396.00		3,185.64	3,185.64		6,371.28	41,767.00
Grand Total					27,08,279.00		2,43,745.11	2,43,745.11		4,87,490.22	31,95,769.00

Sharad Kadakia

*GSTR 1 - Period: Feb-22

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	27,08,279	-	2,43,745	2,43,745	-	4,87,490
B2B Y	-	-	-	-	-	-
Total B2B	27,08,279	-	2,43,745	2,43,745	-	4,87,490
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	27,08,279	-	2,43,745	2,43,745	-	4,87,490

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	27,08,279	-	2,43,745	2,43,745	-	4,87,490
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	27,08,279	-	2,43,745	2,43,745	-	4,87,490

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21		
Jan-22		
Feb-22		
Mar-22		