# 1 SRPL-GSTR-1 & 3B April-25 month Statement ver06.xlsx GSTR3B Monthly Statement

Company Name		Verdant Corporation Pvt Ltd					
Project name		Sdnmkj Realty Pvt Ltd					
For month of		Apr-25					
		•		P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
В	ITC being claimed for current period		1,64,579	900	14,362	14,362	29,624
С	ITC (Ineligible)		-	_	-	-	-
D	ITC for RCM - current period		-	_	-	-	-
Е	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	1,64,579	900	14,362	14,362	29,624
G	Outward taxable suppliers B2C		-	-	-	-	-
Н	Outward taxable suppliers B2B		6,25,590	-	56,303	56,303	1,12,606
I	Net Tax Payable (without RCM)	G+H-F		-	41,041	41,941	82,982
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	41,041	41,941	82,982
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	Cons	sultant	l	MD
ļ	Sign						
	Date	1					
Note:							
	1 This form must be submitted before 10th of each month.						
	Payment must be made on or before due						
	Account for the payment in Fridays state						
	Prepare list of ITC of supplier > 25k wh						

ITC reconcilation as per 2B & Books								
Firm/Company: Verd		td						
Period for the month	of April-2025							
Prepared by- Raghuna	adh							
Date-16/05/2025								
S no	Particulars		IGST	CGST	SGST	Total		
1	ITC as per 2B		900	14,362	14,362	29,624		
	ITC as per books		900	14,362	14,362	29,624		
	Difference		-	-	-	-		
Invoices received but	not reflected in 2B			_	-	-		
Reflected in 2B but no	ot accounted in BOA		-	-	-	-		
GST No.	Party Name	Invoices no	Invoice Dt	Inv Valu	Basic Val	IGST	CGST	SGST
36AABCM4761E1ZM	MODI PROPERTIES P	MPPL/10002/25-26	23/04/2025	7382.00	6256.00	0.00	563.04	563.04
36AABCM4761E1ZM	MODI PROPERTIES P	MPSVC24-25/113	30/04/2025	1180.00	1000.00	0.00	90.00	90.00
36AABCM4761E1ZM	MODI PROPERTIES P	MPSVC24-25/36	30/04/2025	2360.00	2000.00	0.00	180.00	180.00
36AABCM4761E1ZM	MODI PROPERTIES P	MPSVC24-25/5	30/04/2025	40563.00	34375.00	0.00	3093.75	3093.75
27AADCN9802F1ZG	NATIONAL SECURITI	UCF/DT0425/14380	15/04/2025	5900.00	5000.00	900.00	0.00	0.00
36AAACR9624C1ZI	M/S RAMKY ESTATE	TS0020000464	30/04/2025	71807.72	60854.00	0.00	5476.86	5476.86
36AAACR9624C1ZI	M/S RAMKY ESTATE	TS0020000477	30/04/2025	111.10	94.16	0.00	8.47	8.47
36AAACC9564C1ZQ	CIL SECURITIES LIMI	29692	11/04/2025	5900.00	5000.00	0.00	450.00	450.00
36BNOPM9088E1ZC	SANCHIT MODI & AS	24-25/38	26/11/2024	59000.00	50000.00	0.00	4500.00	4500.00
					164579.16	900.00	14362.12	14362.12

# Form GSTR-3B

[See rule 61(5)]

Year	2025-26
Period	April

GSTIN of the supplier	36AAOCS0548N1ZR			
2(a). Legal name of the registered person VERDANT CORPORATION PRIVATE LIMITED				
2(b). Trade name, if any	Verdant Corporation Pvt ltd			
2(c). ARN	AA3604255670661			
2(d). Date of ARN	20/05/2025			

(Amount in ₹ for all tables)

#### 3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

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)	625590.00	0.00	56303.10	56303.10	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c ) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	135322.00	-	-	-	-

# 3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/ UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

#### 3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

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 (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	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	0.00	0.00	0.00	0.00
(5) All other ITC	900.00	14362.12	14362.12	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	900.00	14362.12	14362.12	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

#### 5 Values of exempt, nil-rated and non-GST inward supplies

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

# 5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-		-	-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

# 6.1 Payment of tax

Descripti	Tax Adjustment			Tax paid through ITC				Tax paid	Interest	Late fee
on	payable	ole of negative liability of previous tax period	Payable	Integrated tax	Central tax	State/UT tax	Cess	in cash	paid in cash	paid in cash
(A) Other th	(A) Other than reverse charge									
Integrated tax	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central tax	56303.00	0.00	56303.00	900.00	14362.00	1	-	41041.00	0.00	0.00
State/UT tax	56303.00	0.00	56303.00	0.00	-	14362.00	-	41941.00	0.00	0.00
Cess	0.00	0.00	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse	charge and	supplies mad	e u/s 9(5)							
Integrated tax	0.00	0.00	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	0.00	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	0.00	0.00	-	-	-	-	0.00	-	-
Cess	0.00	0.00	0.00	-	-	-	-	0.00	-	-

# Breakup of tax liability declared (for interest computation)

Dorind	Integrated toy	Control toy	State/UT tax	Coop
Period	Integrated tax	Central tax	State/UT tax	Cess

#### Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 20/05/2025

Name of Authorized Signatory SOHAM MODI

Designation /Status

Director

