3 SJK-GSTR-1 & GSTR3B June-25 Month Statement ver06.xlsx GSTR3B Monthly Statement

Company Name Sharad Kumar Jayanthilal Kadakia Project name Sharad Kumar Jayanthilal Kadakia For month of Jun-25 P S. No. Item TC available from earlier periods TC for RCM - current period TTC for RCM (ineligible) A+B-C+D-E 37,608 TTC for RCM (ineligible) TTC for RCM (P Q IGST CGS	ST SGST 3,385 3,385 3,385 3,385 3,385 -3,385 3,385 -3,385	S=P+Q+R Total -
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1 This form must be submitted before 10th of each month.			02/
2 Payment must be made on or before due date.			2000
3 Account for the payment in Fridays statement.		0	P
4 Attach ledger statement and other documents for consultants review.		>	The same of
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.			`\

Period for the month of June-2025 Prepared by-K Raghundh Date-20/07/2025 S no Particulars I TC as per 2B I TC as per books Difference Difference Invoices received but not reflected in 2B SST No. Party Name INVOICES TO PARTY NAME SST No. Party Name SABCM4761E MODI PROPERTIES P MPSVC25-26/68ABCM4761E MODI PROPERTIES P MPSVC25-26/68ABCM5906E Modi Housing Privat MHSVC25-26/68ABCM5906E Modi Housing Privat MHSVC25-26/28 GACWPG48644 PRAFUL SANITARY SAACK7372D1 KGM & CO 2025-2026/3 GAACFP6807A1PREMIER ENGINEER PEC/25-26/0	antiniai Nauania						
Prepared by-K Raghundh Date-20/07/2025 S no							
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6ACWPG4864PRAFUL SANITARY 6ACWPG4864PRAFUL SANITARY 6ACWPG4864PRAFUL SANITARY 6AASFK7372D1KGM & CO 5AACFP68074PREMIER ENGINEE	at MHSVC25-26/10097	21/06/2025	1961.00	1662.00	0.00	0 149.58	-
6ACWPG4864PRAFUL SANITARY 6ACWPG4864PRAFUL SANITARY 6AASFK7372D1KGM & CO 5AACFP6807A1PREMIER ENGINEE		28/06/2025	14396.00	12200.00	0.00		7
6ACWPG4864PRAFUL SANITARY 6AASFK7372D1KGM & CO 6AACFP6807A1PREMIER ENGINEE		28/06/2025	139.00	117.60	0.00	0 10.58	
6AACF6807A1PREMIER ENGINEE		28/06/2025	9789.00	8296.00	0.00	0 746.64	746.64
SAACFP880/AJPREMIER ENGINEE	2025-2026/39	04/06/2025	8850.00	7500.00	00.00	0 675.00	675.00
	RIPEC/25-26/0357	28/06/2025	3728.00	3159.00	00.0	0 284.31	284.31
SCHABFIGGO/QI INDUSTRIA NEEDS	8680	28/06/2025	1102.00	934.00	0.00	0 84.06	84.06
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36AIEPD3774C1,AKB GLASS SYSTEMS2025-26/09	182025-26/09	02/06/2025	8008/100	basic Val	ICSI	CGST	SGST
36AAFCI8946P1;INNOVATE INSTALLE 2025-26/663	E2025-26/663	21/06/2025	3500000	29661 40	0.00	07.5000 C	0803.18
36AAFCI8946P1;INNOVATE INSTALLE 2025-26/727	E2025-26/727	30/06/2025	18196.00	15420.00	00.0		1207 00
36AADCM5906LModi Housing Privat MHSVC25-26/10083	t MHSVC25-26/10083	30/06/2025	432.00	366.00	00.0		32.94
				121704.90	0.00	0.00 10953.45 10953.45	10953.45
Bill not received in GST Portal					1	328.	8
GST No. Party Name	Invoices no		Inv Valu	Basic Val	IGST	CGST	SGST
36AAQFT7988N/TAG Auto Parts LLP FY2025-26-10	FY2025-26-1004	21-04-2025	88500.00	75000.00	0.00	6750.00	6750.00 Bill not reflected in GST
30AJBPKU412E1, Elegant Enterprises	ETI/2526-77	20-06-2025	1623.00	1375.00	0.00	123.75	123.75 Bill not reflected in GST
				76375.00	00.0	6873 75	6873 75

FORM GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Financial year	2025-26	
Tax period	June	

1	GSTIN		36ACBPK9161F1ZN
2	(a)	Legal name of the registered person	SHARAD KUMAR JAYANTILAL KADAKIA
	(b)	Trade name if any	JAYANTHILAL SHARAD KUMAR KADAKIA
	(c)	ARN	AA360625127013K
	(d)	ARN date	08/07/2025
	(e)	Nil Filed	Yes

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 and in case of any reduction in output tax liability the benefit thereof has been/ will be passed on to the recipient of supply.

Date: 08/07/2025

Signature

Name of Authorized Signatory

SOHAM MODI

Designation/Status: director

IP Address: 124.123.96.91