

GSTR3B Monthly Statement

Company Name	Rajesh Jayantilal Kadakia					
Project name	Green Towers (RJK)					
For month of	Sep-25					
		P	Q	R	S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST
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 B2B		-	-	-	-
H	Outward taxable suppliers B2C		-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F	-	-	-	-
J	RCM tax payable (in cash)		-	-	-	-
K	Total Tax payable	I+J	-	-	-	-
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	<i>Rajesh</i>	<i>Rajesh</i>				
Date						
Note:	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY 11 OCT 2025 SOHAM MODI </div>					
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.					

Rajesh J Kadakia (25-26)
M G Road, Ranigunj
Secunderabad
Sales Register
1-Sep-25 to 30-Sep-25

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
Total:					

FORM GSTR-1**[See rule 59(1)]****Details of outward supplies of goods or services**

Financial year	2025-26
Tax period	September

1	GSTIN		36AERP6958C1Z2
2	(a)	Legal name of the registered person	RAJESH KUMAR JAYANTILAL KADAKIA
	(b)	Trade name if any	Rajesh Kumar Jayanthilal Kadakia
	(c)	ARN	AA360925087568E
	(d)	ARN date	07/10/2025
	(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: 07/10/2025

Signature

Name of Authorized Signatory

SOHAM MODI

Designation/Status: Director