

GSTR3B Monthly Statement

Company Name		Sharad Jayantilal Kadakia					
Project name		Green Towers (SJK)					
For month of		Sep-25					
S. No.	Item	Formula	Taxable Value	P	Q	R	S=P+Q+R
A	ITC available from earlier periods		-	IGST	CGST	SGST	Total
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>Raghu</i> 11/10/25	<i>Raghu</i> 11/10/25					
Date							
Note:	APPROVED BY 11 OCT 2025 SOHAM MODI						
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.						

Sharad 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		36ACBPK9161F1ZN
2	(a)	Legal name of the registered person	SHARAD KUMAR JAYANTILAL KADAKIA
	(b)	Trade name if any	JAYANTHILAL SHARAD KUMAR KADAKIA
	(c)	ARN	AA360925087596F
	(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