

GSTR 3B

Computation – Approval Form

Company/firm name	Rajesh Jayantilal Kadakia				
From date	01-04-2020	To date	30-04-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	7,903.81	0.00	711.34	711.34	
B. ITC for the current period	22,739.00	0.00	2,046.51	2,046.51	
C. Total ITC	24,926.00	0.00	2,757.85	2,757.85	
D. Outward taxable supplies	18,07,768.50	0.00	1,62,699.17	1,62,699.17	
E. Outward supplies – nil rated /exempted	0.00	0.00	0.00	0.00	
F. Net tax payable (D – C)	0.00	0.00	1,59,941.32	1,59,941.32	
Remarks:					
Details of amount paid :		Amount paid	3,19,883.00		
Challan no					
Approved	Accountant	Manager	Consultant	MD	
Sign	R. Lavanya	Rajesh	Preeti		
Date	12/6/20	13/06/2020	18/6/2020		

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-Apr-2020 to 30-Apr-2020

GSTIN/UID :

1-Apr-2020 to 30-Apr-2020

Returns Summary

Total number of vouchers for the period

Included in returns						8
Participating in return tables	6					6
No direct implication in return tables	0					
Not relevant for returns						2
Incomplete/Mismatch in information (to be resolved)						0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	18,07,768.50		1,62,699.17	1,62,699.17		3,25,398.34
Taxable	18,07,768.50		1,62,699.17	1,62,699.17		3,25,398.34
Total Outward Supplies	18,07,768.50		1,62,699.17	1,62,699.17		3,25,398.34
Total Liability	18,07,768.50		1,62,699.17	1,62,699.17		3,25,398.34

Inward Supplies

Local Purchase	2,11,310.50		2,046.51	2,046.51		4,093.02
Taxable	22,739.00		2,046.51	2,046.51		4,093.02
Exempted	1,88,571.50					
Total Inward Supplies	2,11,310.50		2,046.51	2,046.51		4,093.02
Total Input Tax Credit	2,11,310.50		2,046.51	2,046.51		4,093.02

Rajesh J Kadakia (20-21)M G Road, Ranigunj
Secunderabad**Profit & Loss A/c**

1-Apr-2020 to 30-Apr-2020

Particulars	1-Apr-2020 to 30-Apr-2020	Particulars	1-Apr-2020 to 30-Apr-2020
Purchase Accounts		Sales Accounts	
Other Expenses	<u>1,88,571.50</u>	Direct Incomes	
	1,88,571.50	Rental Services	<u>18,07,768.50</u>
Gross Profit c/o			18,07,768.50
	16,19,197.00		
	18,07,768.50		
Indirect Expenses		Gross Profit b/f	16,19,197.00
Other Indirect Expenses	<u>22,738.82</u>	Indirect Incomes	
	22,738.82		
Nett Profit			
	15,96,458.18		
Total	16,19,197.00	Total	16,19,197.00

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Apr-2020 to 30-Apr-2020

Vouchers of : Purchase Taxable

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
30-4-2020	SP-Modi Properties Pvt Ltd		Purchase	PUR/10001	SAL/10019	30-Apr-2020	22,739.00		2,046.51	2,046.51		4,093.02
	Grand Total						22,739.00		2,046.51	2,046.51		4,093.02

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Apr-2020 to 30-Apr-2020

Vouchers of : Sales Taxable

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-4-2020	CUST-Sonata Software Ltd	36AABCS8459D1Z7	Sales	SAL/10001	17,84,142.00		1,60,572.78	1,60,572.78		3,21,145.56
1-4-2020	CUST-Sonata Software Ltd	36AABCS8459D1Z7	Sales	SAL/10002	23,626.50		2,126.39	2,126.39		4,252.78
Grand Total					18,07,768.50		1,62,699.17	1,62,699.17		3,25,398.34

Rajesh J Kadakia (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Apr-2020 to 30-Apr-2020

Date	Particulars	Voucher Type	Voucher No.	GSTIN /UIN	Value	Add. Cost	Gross Total	OIE -Managem-ent Supervision Chagres	Input CGST 9%	Input SGST 9%	OIE -Round Off
30-Apr-2020	SP-Modi Properties Pvt Ltd	Purchase	PUR/10001				26,832.00 Cr	22,739.00 Dr	2,046.51 Dr	2,046.51 Dr	0.02 Cr
	Grand Total						26,832.00 Cr	22,739.00 Dr	2,046.51 Dr	2,046.51 Dr	0.02 Cr

Rajesh J Kadakia (20-21)

M G Road, Ranigunj
Secunderabad

Sales Register

1-Apr-2020 to 30-Apr-2020

Page 1 (A)

Date	Particulars	Voucher Type	Voucher No.	GSTIN/UIN	Value	Gross Total	Rental Services	Output CGST 9%	Output SGST 9%
1-Apr-2020	CUST-Sonata Software Ltd	Sales	SAL/10001	36AABCS8459D1Z7		21,05,288.00 Dr	17,84,142.00 Cr	1,60,572.78 Cr	1,60,572.78 Cr
1-Apr-2020	CUST-Sonata Software Ltd	Sales	SAL/10002	36AABCS8459D1Z7		27,879.00 Dr	23,626.50 Cr	2,126.39 Cr	2,126.39 Cr
	Grand Total					21,33,167.00 Dr	18,07,768.50 Cr	1,62,699.17 Cr	1,62,699.17 Cr

BILL FOR SERVICES

Modi Properties Pvt Ltd
 # 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003.
 GSTIN/UIN: 36AABCM4761E1ZM
 State Name : Telangana, Code : 36
 E-Mail : info@modiproperties.com

Buyer
Rajesh Kumar Jayantilal Kadakia
 2-3-35, Gokul Distilari Raod
 Ranigunj
 Secunderabad
 GSTIN/UIN : 36AERPK6958C1Z2
 State Name : Telangana, Code : 36

Invoice No. MPIPL/286	Dated 21-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Administration Charges	998594				7,903.81
2		CGST				711.34
3		SGST				711.34
4	Less : Rounded Off					(-0.49)
Total						₹ 9,326.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998594	7,903.81	9%	711.34	9%	711.34	1,422.68
Total	7,903.81		711.34		711.34	1,422.68

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Twenty Two and Sixty Eight paise Only**

Remarks:
 towards reimbursement administration charges to T
 Suryanarayana for the month of Feb 2020
 Company's Service Tax No. : AABCM4761ESTC01
 Company's PAN : AABCM4761E

Company's Bank Details

Bank Name : Yes Bank Ltd -009763700001633
 A/c No. : 009763700001633
 Branch & IFS Code : Secunderabad & YESB0000097

for Modi Properties Pvt Ltd

This is a Computer Generated Invoice



								Total Tax	Cross Check
0.00	-	-	-	-	-	-	-	-	-
3.00	-	-	-	-	-	-	-	-	-
5.00	-	-	-	-	-	-	-	-	-
12.00	-	-	-	-	-	-	-	-	-
18.00	21,33,167	18,07,769	-	1,62,699	-	1,62,699	-	3,25,398	0.18
28.00	-	-	-	-	-	-	-	-	-
A	21,33,167	18,07,769	-	1,62,699	-	1,62,699	-	3,25,398	-

B2B Credit Notes

B2B Credit Notes

0.00									
3.00	-	-	-	-	-	-	-	-	-
5.00	-	-	-	-	-	-	-	-	-
12.00	-	-	-	-	-	-	-	-	-
18.00	-	-	-	-	-	-	-	-	-
28.00	-	-	-	-	-	-	-	-	-
B	-	-	-	-	-	-	-	-	-
B2C									

0.00	-	-	-	-	-	-	-
3.00	-	-	-	-	-	-	-
5.00	-	-	-	-	-	-	-
12.00	-	-	-	-	-	-	-
18.00	-	-	-	-	-	-	-
28.00	-	-	-	-	-	-	-
D	-	-	-	-	-	-	-

Exempt Turnover	-	-	-	-	-	-
Zero Rated Turnover	-	-	-	-	-	-
Nil Rated Turnover	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Total	18,07,769	-	1,62,699	1,62,699	-	3,25,398
Workings		Date of Workings		Review		

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)	18,07,769		1,62,699	1,62,699	
(c) Other outward supplies (Nil rated, exempted)					
(d) Inward supplies (liable to reverse charge)					
(e) Non-GST outward supplies					
Total	18,07,769		1,62,699	1,62,699	
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods					
(2) Import of services					
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)					
(4) Inward supplies from ISD					
(5) All other ITC	30,643		2,758	2,758	
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules					
(2) Others					
(C) Net ITC Available (A) - (B)	30,643		2,758	2,758	
(D) Ineligible ITC					
(1) As per section 17(5)					
(2) Others - INELIGIBLE					
Opening Cf					
Net Payable/(Credit C/f)					
Liability Payable in Cash			1,59,941	1,59,941	
RCM Payable in Cash			1,59,941	1,59,941	
Interest on Net Liability					
Late Fees					
Total Payable					
Closing Credit C/f			1,59,941	1,59,941	

Other Remarks if Any

Return Period	Apr-20
Due Date	21-04-2020
Date of Filing	
Delay in Filing	0

Prepared By	Neha
Date of Prep	18-06-2020

Reviewed By	
Date of Review	

Data Receipt Date	
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Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	April

1. GSTIN	36AERPK6958C1Z2
2(a). Legal name of the registered person	RAJESH KUMAR JAYANTILAL KADAKIA
2(b). Trade name, if any	Rajesh Kumar Jayantihal Kadakia
3(a). Aggregate Turnover in the preceding Financial Year	
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	2133166.83	1807768.5	0	162699.17	162699.17	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2133167	1807769	0	162699	162699	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2	0	2

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

DRAFT

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	April

1. GSTIN	36AERPKE95801Z2
2. Legal name of the registered person	RAJESH KUMAR JAYANTILAL KADAKIA

3.1 Tax on outward and reverse charge inward supplies

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)	1807769.00	0.00	162699.00	162699.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	0.00	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

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	0.00	2757.85	2757.85	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	2757.85	2757.85	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

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

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	162699.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	162699.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	0.00
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Apr-2020 to 30-Apr-2020

GSTIN/UIN:

Returns Summary

Page 1
1-Apr-2020 to 30-Apr-2020

Total number of vouchers for the period

Included in returns		8
Included in HSN/SAC Summary	0	2
Incomplete HSN/SAC information (to be provided)	2	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		6
		0

SI No.	Particulars	Vou-cher Count	Taxable Value	Integra-ted Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C	2	18,07,768.50		1,62,699.17	1,62,699.17		3,25,398.34	21,33,167.00
	Taxable Sales		18,07,768.50		1,62,699.17	1,62,699.17		3,25,398.34	21,33,167.00
	Reverse charge supplies								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7								
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
	Total	2	18,07,768.50		1,62,699.17	1,62,699.17		3,25,398.34	21,33,167.00
	HSN/SAC Summary - 12								
	Document Summary - 13								

Note: Voucher count and values are not provided for HSN/SAC Summary and Document Summary. Drill down for details.

GSTIN/UIN:

Page 1
1-Apr-2020 to 30-Apr-2020

Returns Summary

Total number of vouchers for the period

Included in returns		8
Participating in return tables	6	6
No direct implication in return tables	0	
Not relevant for returns		2
Incomplete/Mismatch in information (to be resolved)		0

Particulars

Ta- ble No.	Taxable Value	Integrat- ed Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
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3.1 Outward supplies and inward supplies liable to reverse charge	18,07,768.50		1,62,699.17	1,62,699.17		3,25,398.34
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a Outward taxable supplies (other than zero rated, nil rated and exempted)	18,07,768.50		1,62,699.17	1,62,699.17		3,25,398.34
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b Outward taxable supplies (zero rated)

c Other Outward supplies (Nil rated, exempted)

d Inward supplies (liable to reverse charge)

e Non-GST outward supplies

3.2 Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to unregistered persons, composition taxable persons and UIN holders

Supplies made to Unregistered Persons

Supplies made to Composition Taxable Persons

Supplies made to UIN holders

4 Eligible ITC

A ITC Available (whether in full or part)			2,046.51	2,046.51		4,093.02
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(1) Import of goods

(2) Import of services

(3) Inward supplies liable to reverse charge (other than 1 & 2 above)

(4) Inward supplies from ISD

(5) All other ITC

B ITC Reversed			2,046.51	2,046.51		4,093.02
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(1) As per rules 42 & 43 of CGST Rules

(2) Others

C Net ITC Available (A) - (B)			2,046.51	2,046.51		4,093.02
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D Ineligible ITC						
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(1) As per section 17(5)

(2) Others

5 Value of exempt, nil rated and non-GST inward supplies	1,88,571.50					
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From a supplier under composition scheme, exempt and nil rated supply

Non GST supply

5.1 Interest and Late fee Payable

Interest

Late Fees

Note: Amount is not shown for Input Credit to be Booked. Drill down for values.

continued ...

		Page 2					
		1-Apr-2020 to 30-Apr-2020					
Table No.	Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
<u>Reverse Charge Liability and Input Credit to be booked</u>							
	Reverse Charge Inward Supplies						
	Import of Service						0.00
	Input Credit to be Booked						0.00
<u>Advance Payments</u>							
	Amount Unadjusted Against Purchases						
	Purchase Against Advance from Previous Periods						0.00

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Apr-2020 to 30-Apr-2020

Vouchers of : Outward taxable supplies (other than zero rated, nil rated and exempted)

Page 1
1-Apr-2020 to 30-Apr-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-4-2020	Sonata Software Ltd	36AABCS8459D1Z7	Sales	SAL/10001	17,84,142.00		1,60,572.78	1,60,572.78		3,21,145.56
1-4-2020	Sonata Software Ltd	36AABCS8459D1Z7	Sales	SAL/10002	23,626.50		2,126.39	2,126.39		4,252.78
Grand Total					18,07,768.50		1,62,699.17	1,62,699.17		3,25,398.34

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Apr-2020 to 30-Apr-2020

Vouchers of : (5) All other ITC

Page 1
1-Apr-2020 to 30-Apr-2020

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-4-2020	Modi Properties Pvt Ltd		Purchase	PUR/10001	SAL/10019	30-Apr-2020	22,739.00		2,046.51	2,046.51		4,093.02
	Grand Total						22,739.00		2,046.51	2,046.51		4,093.02