

RJK-GST Monthly Statement ver 12.xlxs
GSTR3B Monthly Statement

Company Name		Rajesh Jayantilal Kadakia							
Project name		Rajesh Jayantilal Kadakia							
For month of		Mar-21							
S. No./Item		Formula		Taxable Value		IGST		CGST	
A		ITC available from earlier periods		-		-		-	
B		ITC being claimed for current period		33,036		-		2,944	
C		ITC (Ineligible)		-		-		-	
D		ITC for RCM - current period		12,465		-		1,122	
E		ITC for RCM (Ineligible)		-		-		-	
F		Net ITC		45,501		-		4,066	
G		Outward taxable suppliers B2C		-		-		-	
H		Outward taxable suppliers B2B		25,54,980		2,29,948		2,29,948	
I		Net Tax Payable (without RCM)		G+H-F		-		2,25,883	
J		RCM tax payable (in cash)		12,465		-		1,122	
K		Total Tax payable		I+J		-		2,27,004	
L		Outward exempt supplies		19,554		-		-	
M		ITC available for next month		F-G-H		-		-	
N		ITC available on portal		ITC of gst-711 and gst pertaining F.V. 19-20		-		-	
Payment details									
Challan No									
Amount paid									
Approved		Accountant		Manager		Consultant		MD	
Sign		Rajesh Jayantilal Kadakia		Rajesh Jayantilal Kadakia		Preeti		MD	
Date		8/4/21		8/4/21		8/4/21		24 APR 2021	
Note: 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.									

claimed twice i.e. once in Apr-20 and again in Sep-20. Same is reversed in Mar-21

Purchase Voucher NO. 10169
10169
45
PDR/10023 dated 04-02-2020

150 + 450

OUTPUT As per Workings

Tax Period	IGST	CGST	SGST	CESS	IGST	CGST	SGST	CESS	IGST	CGST	SGST	CESS	Difference (3B - 1)	CGST	SGST	CESS
Apr-20	-	1,62,699	1,62,699	-	-	1,62,699	1,62,699	-	-	-	-	-	-	-	-	-
May-20	-	1,62,699	1,62,699	-	-	1,62,699	1,62,699	-	-	-	-	-	-	-	-	-
Jun-20	-	1,62,699	1,62,699	-	-	1,62,699	1,62,699	-	-	-	-	-	-	-	-	-
Jul-20	-	1,62,699	1,62,699	-	-	1,62,699	1,62,699	-	-	-	-	-	-	-	-	-
Aug-20	-	1,62,699	1,62,699	-	-	1,62,699	1,62,699	-	-	-	-	-	-	-	-	-
Sep-20	-	1,62,699	1,62,699	-	-	1,62,699	1,62,699	-	-	-	-	-	-	-	-	-
Oct-20	-	1,62,699	1,62,699	-	-	1,62,699	1,62,699	-	-	-	-	-	-	-	-	-
Nov-20	-	2,16,932	2,16,932	-	-	2,16,932	2,16,932	-	-	-	-	-	-	-	-	-
Dec-20	-	2,16,932	2,16,932	-	-	2,16,932	2,16,932	-	-	-	-	-	-	-	-	-
Jan-21	-	2,29,948	2,29,948	-	-	2,29,948	2,29,948	-	-	-	-	-	-	-	-	-
Feb-21	-	-	-	-	-	2,29,948	2,29,948	-	-	-	-	-	-2,29,948	-	-	-
Mar-21	-	6,89,845	6,89,845	-	-	2,29,948	2,29,948	-	-	-	-	-	-2,29,948	-	-	-
Total	-	23,29,852	23,29,852	-	-	23,29,852	23,29,852	-	-	-	-	-	4,59,896	4,59,896	-	-

INPUT As per Workings

Tax Period	IGST	CGST	SGST	CESS	IGST	CGST	SGST	CESS	IGST	CGST	SGST	CESS	Difference (3B - 2A)	CGST	SGST	CESS
Apr-20	-	2,758	2,758	-	-	2,047	2,047	-	-	-	-	-	711	711	-	-
May-20	-	3,115	3,115	-	-	3,172	3,172	-	-	-	-	-	-57	-57	-	-
Jun-20	-	7,060	7,060	-	-	3,972	3,972	-	-	-	-	-	3,089	3,089	-	-
Jul-20	-	2,857	2,857	-	-	1,864	1,864	-	-	-	-	-	994	994	-	-
Aug-20	-	3,630	3,630	-	-	2,060	2,060	-	-	-	-	-	1,569	1,569	-	-
Sep-20	-	3,882	3,882	-	-	2,398	2,398	-	-	-	-	-	1,484	1,484	-	-
Oct-20	-	3,529	3,529	-	-	2,172	2,172	-	-	-	-	-	1,357	1,357	-	-
Nov-20	-	3,623	3,623	-	-	4,076	4,076	-	-	-	-	-	-453	-453	-	-
Dec-20	-	13,159	13,159	-	-	2,465	2,465	-	-	-	-	-	10,694	10,694	-	-
Jan-21	-	-	-	-	-	2,438	2,438	-	-	-	-	-	-2,438	-2,438	-	-
Feb-21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mar-21	-	26,521	26,521	-	-	-	-	-	-	-	-	-	26,521	26,521	-	-
Total	-	70,134	70,134	-	-	26,663	26,663	-	-	-	-	-	43,471	43,471	-	-

ITC as per Books : 56121
 Add. RCM ITC : 13302
 Add ITC of 19-20 : 711
 claimed in 20-21 : 711

70,134
 70,134

Particulars							1-Mar-21 to 31-Mar-21
Total Vouchers							Voucher Count
Included in Return							39
Included in HSN/SAC Summary							3
Incomplete Information in HSN/SAC Summary (Corrections needed)							0
Not relevant in this Return							3
Uncertain Transactions (Corrections needed)							36
							0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	
Outward Supplies							
Local Sales	25,74,534.00		2,29,948.20	2,29,948.20		4,59,896.40	
Taxable	25,54,980.00		2,29,948.20	2,29,948.20		4,59,896.40	
Sales Taxable	25,54,980.00		2,29,948.20	2,29,948.20		4,59,896.40	
Sales Taxable @ 18%	25,54,980.00		2,29,948.20	2,29,948.20		4,59,896.40	
Exempted	19,554.00					4,59,896.40	
Sales Exempt	19,554.00						
Total Outward Supplies	25,74,534.00		2,29,948.20	2,29,948.20		4,59,896.40	

Particulars							Voucher Count
Total Vouchers							
Included in Return							40
Participating in return tables							14
No direct implication in return tables							0
Not relevant in this Return							
Uncertain Transactions (Corrections needed)							26
							0
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	
Outward Supplies							
Local Sales	25,74,534.00		2,29,948.20	2,29,948.20		4,59,896.40	
Taxable	25,54,980.00		2,29,948.20	2,29,948.20		4,59,896.40	
Sales Taxable	25,54,980.00		2,29,948.20	2,29,948.20		4,59,896.40	
Sales Taxable @ 18%	25,54,980.00		2,29,948.20	2,29,948.20		4,59,896.40	
Exempted	19,554.00						
Sales Exempt	19,554.00						
Total Outward Supplies	25,74,534.00		2,29,948.20	2,29,948.20		4,59,896.40	
Total Liability	25,74,534.00		2,29,948.20	2,29,948.20		4,59,896.40	
Inward Supplies							
Local Purchase	82,346.00		2,943.60	2,943.60		5,887.20	
Taxable	33,036.00		2,943.60	2,943.60		5,887.20	
Purchase Taxable	33,036.00		2,943.60	2,943.60		5,887.20	
Purchase Taxable @ 5%	456.00		11.40	11.40		22.80	
Purchase Taxable @ 18%	32,580.00		2,932.20	2,932.20		5,864.40	
Exempted	49,310.00						
Purchase Exempt	48,665.00						
Purchase Nil Rated	645.00						
Reverse Charge Supplies	12,465.00		1,121.85	1,121.85		2,243.70	
Purchase Taxable	12,465.00		1,121.85	1,121.85		2,243.70	
Purchase Taxable @ 18%	12,465.00		1,121.85	1,121.85		2,243.70	
Total Inward Supplies	94,811.00		4,065.45	4,065.45		8,130.90	
Total Input Tax Credit	82,346.00		2,943.60	2,943.60		5,887.20	

Rajesh J Kadakia (20-21)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Mar-21 to 31-Mar-21

Vouchers of : Purchase Taxable

Page 1
1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
16-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10032	15639A	29-Jan-21	1,648.00		138.96	138.96		277.92
18-Mar-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10033	SSPL001178	28-Feb-21	124.00		11.16	11.16		22.32
26-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10034	16118	24-Feb-21	1,097.00		89.37	89.37		178.74
26-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10035	16307A	5-Mar-21	599.00		53.91	53.91		107.82
31-Mar-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10036	SSPL001177	31-Mar-21	50.00		4.50	4.50		9.00
31-Mar-21	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PUR/10037	MPPL10216	31-Mar-21	25,550.00		2,299.50	2,299.50		4,599.00
31-Mar-21	SP-Summit Sales LLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/10038	SSPL001158	31-Mar-21	2,200.00		198.00	198.00		396.00
31-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10039	16646A	25-Mar-21	1,768.00		148.20	148.20		296.40
Grand Total							33,036.00		2,943.60	2,943.60		5,887.20

Rajesh J Kadakia (20-21)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Mar-21 to 31-Mar-21

Vouchers of : Sales Taxable

Page 1
1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-Mar-21	CUST-Sonata Software Ltd	36AABCS8459D1Z7	Sales	RJK/0025/2020-21	25,21,587.00		2,26,942.83	2,26,942.83		4,53,885.66
1-Mar-21	CUST-Sonata Software Ltd	36AABCS8459D1Z7	Sales	RJK/0026/2020-21	33,393.00		3,005.37	3,005.37		6,010.74
Grand Total					25,54,980.00		2,29,948.20	2,29,948.20		4,59,896.40

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

GSTR-3B - Voucher Register
1-Mar-21 to 31-Mar-21

Vouchers of : **Purchase Taxable**

Page 1
1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-Mar-21	SP-Expert Security Services		Journal	JOU/10059			12,465.00		1,121.85	1,121.85		2,243.70
	Grand Total						12,465.00		1,121.85	1,121.85		2,243.70

Rajesh J Kadakia (20-21)

M G Road, Ranigunj
Secunderabad

Profit & Loss A/c

1-Mar-21 to 31-Mar-21

Particulars	1-Mar-21 to 31-Mar-21	Particulars	1-Mar-21 to 31-Mar-21
Purchase Accounts	2,41,711.00	Sales Accounts	25,54,980.00
Construction Material-Registered Dealers	5,757.00	REVENUE-Rental Services	25,54,980.00
Other Expenses	2,35,954.00		
Gross Profit c/o	23,13,269.00	Direct Incomes	
	25,54,980.00		25,54,980.00
Indirect Expenses	7,37,596.70	Gross Profit b/f	23,13,269.00
Financial Expenses	6,98,422.50	Indirect Incomes	19,554.00
Other Indirect Expenses	36,800.20	INCOME-Interest on SB Kotak	19,554.00
Professional Services	2,374.00		
Nett Profit	15,95,226.30		
Total	23,32,823.00	Total	23,32,823.00

Rajesh J Kadakia (20-21)M G Road, Ranigunj
Secunderabad**Duties & Taxes**

Group Summary

1-Mar-21 to 31-Mar-21

Particulars	Opening Balance	Transactions		Page 1 Closing Balance
		Debit	Credit	
INPUT	1,00,013.92 Dr	5,887.20		1,05,901.12 Dr
Input CGST	50,006.96 Dr	2,943.60		52,950.56 Dr
Input SGST	50,006.96 Dr	2,943.60		52,950.56 Dr
OUTPUT	21,25,122.18 Cr	4,23,212.00	4,59,896.40	21,61,806.58 Cr
Output CGST 9%	10,62,561.09 Cr	2,11,606.00	2,29,948.20	10,80,903.29 Cr
Output SGST 9%	10,62,561.09 Cr	2,11,606.00	2,29,948.20	10,80,903.29 Cr
GST Payable	15,98,925.92 Dr			15,98,925.92 Dr
Grand Total	4,26,182.34 Cr	4,29,099.20	4,59,896.40	4,56,979.54 Cr

4,57,565
5,214
Differenced -

Rajesh J Kadakia (20-21)

M G Road, Ranigunj
Secunderabad

Sales Register

1-Mar-21 to 31-Mar-21

Date	Particulars	Voucher No.	GSTIN/UIN	Gross Total	REVENUE -Rental Services	Output CGST 9%	Output SGST 9%	OIE -Round Off
1-Mar-21	CUST-Sonata Software Ltd	RJK/0025/2020-21	36AABCS8459D1Z7	29,75,473.00 Dr	25,21,587.00 Cr	2,26,942.83 Cr	2,26,942.83 Cr	0.34 Cr
1-Mar-21	CUST-Sonata Software Ltd	RJK/0026/2020-21	36AABCS8459D1Z7	39,404.00 Dr	33,393.00 Cr	3,005.37 Cr	3,005.37 Cr	0.26 Cr
	Grand Total			30,14,877.00 Dr	25,54,980.00 Cr	2,29,948.20 Cr	2,29,948.20 Cr	0.60 Cr

Rajesh J Kadakia (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Mar-21 to 31-Mar-21

Page 1 (A)

Date	Particulars	Voucher No.	GSTIN/UIN	Add. Cost	Gross Total	Sundry Purchases GST 5 %	Sundry Purchases -Nil	Sundry Purchases GST 18%	Input CGST	Input SGST	OIE -Round Off
16-Mar-21	SUP-Summit Sales LLP	PUR/10032	36ACQFS2044C1Z7		2,142.00 Cr	144.00 Dr	216.00 Dr	1,504.00 Dr	138.96 Dr	138.96 Dr	0.08 Dr
18-Mar-21	SP-Summit Sales LLP Logistics	PUR/10033	36ACQFS2044C1Z7		146.00 Cr				11.16 Dr	11.16 Dr	0.32 Cr
26-Mar-21	SUP-Summit Sales LLP	PUR/10034	36ACQFS2044C1Z7		1,471.00 Cr	144.00 Dr	195.00 Dr	953.00 Dr	89.37 Dr	89.37 Dr	0.26 Dr
26-Mar-21	SUP-Summit Sales LLP	PUR/10035	36ACQFS2044C1Z7		707.00 Cr			599.00 Dr	53.91 Dr	53.91 Dr	0.18 Dr
31-Mar-21	SP-Summit Sales LLP Logistics	PUR/10036	36ACQFS2044C1Z7		59.00 Cr				4.50 Dr	4.50 Dr	
31-Mar-21	SP-Modi Properties Pvt Ltd	PUR/10037	36AABCM4761E1ZM		30,149.00 Cr				2,299.50 Dr	2,299.50 Dr	
31-Mar-21	SP-Summit Sales LLP Logistics	PUR/10038	36ACQFS2044C1Z7		2,596.00 Cr				198.00 Dr	198.00 Dr	
31-Mar-21	SUP-Summit Sales LLP	PUR/10039	36ACQFS2044C1Z7		2,299.00 Cr	168.00 Dr	234.00 Dr	1,600.00 Dr	148.20 Dr	148.20 Dr	0.60 Dr
	Grand Total				39,569.00 Cr	456.00 Dr	645.00 Dr	4,656.00 Dr	2,943.60 Dr	2,943.60 Dr	0.80 Dr

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
Purchase Register
1-Mar-21 to 31-Mar-21

Page 1 (B)

PS -Purcha- se	OIE -Managem- ent Supervision Charges	PS-Admin -Audit	
124.00 Dr			
50.00 Dr	25,550.00 Dr	2,200.00 Dr	
174.00 Dr	25,550.00 Dr	2,200.00 Dr	

Rajesh Kadakia

*GSTR 1 - Period: Mar-21

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	25,54,980	-	2,29,948	2,29,948	-	4,59,896
B2B Y	-	-	-	-	-	-
Total B2B	25,54,980	-	2,29,948	2,29,948	-	4,59,896
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	19,554	-	-	-	-	-
Total	25,74,534	-	2,29,948	2,29,948	-	4,59,896

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	25,54,980	-	2,29,948	2,29,948	-	4,59,896
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	19,554	-	-	-	-	-
Total	25,74,534	-	2,29,948	2,29,948	-	4,59,896

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		
Oct-20		
Nov-20		
Dec-20		
Jan-21		
Feb-21		
Mar-21		

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	March(0)

1. GSTIN	36AERPK6958C1Z2
2(a). Legal name of the registered person	RAJESH KUMAR JAYANTHILAL KADAKIA
2(b). Trade name, if any	Rajesh Kumar Jayanthilal 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	3014877	2554980	0	229948.2	229948.2	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total Cess
0	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
1	0	19554	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	9044629.2	7664940	0	689844.6	689844.6	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	6	0	6

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 Central Tax	Total State/UT Tax	Total Cess
0	0	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

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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)	76,64,940	-	6,89,845	6,89,845	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	19,554	-	-	-	-
(e) Non-GST outward supplies	37,395	-	3,366	3,366	-
Total Output	77,21,889	-	6,93,210	6,93,210	-
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	37,395	-	3,366	3,366	-
(5) All other ITC	-	-	-	-	-
(B) ITC Reversed	2,65,701	-	25,896	22,896	-
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	23,155	23,155	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	-	-	-
(D) Ineligible ITC	3,03,096	-	27,262	27,262	-
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit c/f	-	-	-	-	-
Net Payable/(Credit C/f)					
Liability Payable in Cash	-	-	6,65,948	6,65,948	-
RCM Payable in Cash	-	-	6,65,948	6,65,948	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	-	-	-
Closing Credit C/f	-	-	6,65,948	6,65,948	-

Other Remarks if Any

#N/A

Return Period	Jan21-Mar21
Due Date	
Date of Filing	
Delay in Filing	
Data Receipt Date	
Prepared By	
Reviewed By	

Form GSTR-3B

[See rule 61 (5)]

Year	2020-21
Period	Jan-Mar

1. GSTIN	36AERPK6958C1V2
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)	7664940.00	0.00	689845.00	689845.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	19554.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	37395.00	0.00	3366.00	3366.00	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