SJK-GST Monthly Statement ver 12.xlsx GSTR3B Monthly Statement

5 Prepare list of ITC of supplier > 25k which are not appearing in portal.
170/1/
by certify
Consultant
- 2,27,202 2,2
2,26,081 2,
- 2.29.948 2.29.948
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43.301 - 3.868 3.868
- (1.122 (1.122
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30,836 - <2,746 <2,746
۱'
IGST CGST SGST
P Q R
Sharad Kumar Jayanthilal Kadakia
Sharad Kumar Jayanthilal Kadakia

To of court 711 and sight 711 pertaining to F4 19-20 was claimed twice in Apr-20 and again in Sep-20, ... Same is Leversed in Mar-21

Jan-21 Feb-21	t-20 t-20 r-20	Apr-20 May-20 Jun-20 Jul-20 Aug-20 Sep-20 Oct-20 Nov-20 Dec-20	YRUIT As per Workings ax Period IGST Apr-20 - May-20 - Jun-20 - Jun-20 - Sep-20 - Oct-20 - Nov-20 - Dec-20 -				
,	- 3,529 - 3,623 - 13,159	- 2,758 - 3,115 - 7,060 - 2,857 - 3,180 - 3,882 - 3,529 - 3,623 - 13,159	GSTR 3B CGST 2,758 3,115 7,060 2,857 3,180 3,882 3,882 3,829 3,529 3,529 3,529	G,89,845 23,29,852 GSTR3B CGST 2,758 3,115 7,060 2,857 3,180 3,882 3,882 3,882 3,529 3,623 3,623 13,159	2,29,948	2,16,932 2,16,932 2,16,932 2,29,948	1,62,699 1,62,699 2,16,932 2,16,932 2,16,932 2,29,948 2,29,945 23,29,852 23,29,852 2,758 3,115 7,060 2,857 3,180 3,882 3,529 3,623 13,159
			R 3B SGST 2,047 3,115 7,060 2,857 3,180 3,882 3,882 3,829 3,529 3,623 13,159	R 3B SGST 2,29,852 23,29,852 2,047 3,115 7,060 7,060 2,857 3,180 3,882 3,882 3,823 3,623 13,159	2,29,948 6,89,845 23,29,852 R 3B SGST 2,047 3,115 7,060 2,857 3,180 3,180 3,882 3,882 3,823 3,623	2,16,932 2,16,932 2,29,948 2,29,945 6,89,845 23,29,852 23,29,852 3,115 7,060 2,857 3,115 7,060 2,857 3,180 3,882 3,882 3,882 3,823 3,623	1,62,699 1,62,699 2,16,932 2,16,932 2,29,948 2,29,945 23,29,852 23,29,852 23,29,852 3,115 7,060 2,857 3,115 7,060 2,857 3,180 3,882 3,882 3,823 3,623 13,159
D 1			CESS IGST				
- 2,438	- 2,163	2,047 3,172 3,798 - 1,735 - 2,060 - 2,398 - 2,163 - 13,753	CGST 2, 3, 3, 1, 2, 2, 2, 1, 2, 2, 1	- 2,29, - 23,29 - 23,29 - 23,29 - 2,1, - 3, - 1, - 2,1, -	- 2,29 - 2,29 - 2,29 - 23,29 - 23,29 - 23,29 - 3, - 3, - 1, - 1, - 2, - 2, - 2, - 2, - 2, - 2, - 2, - 2	- 2,16 - 2,29 - 2,29 - 2,29 - 2,29 - 2,29 - 23,29 - 23,29 - 23,29 - 3, - 3, - 3, - 3, - 3, - 3, - 3, - 3,	- 1,62 - 1,62 - 2,16 - 2,16 - 2,29 - 2,29 - 2,29 - 2,29 - 23,29 - 23,29 - 3, - 3, - 3, - 3, - 3, - 3, - 3, - 3,
			R 2A SGS	23, 23, 23, 23, 23, 23, 23, 24, 24, 25, 26, 26, 26, 26, 26, 26, 26, 26, 26, 26	2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2	R 2A	R 2A
			CESS				
	,		IGST -				
-10,130 10,694 -2,438 -	1,366	711 -57 3,262 1,122 1,119 1,484 1,366	e (38	(38	,948 ,948 ,896 ,896 ,896 - - - - - 711 711 711 712 2.62 1122 1119 484 484	(38	(38
-10,130 10,694 -2,438	1 366	-57 3,262 1,122 1,119 1,484	\$B - 2A) \$GST	4,59,896 4,59,896 	-2,29,948 -2,29,948 4,59,896 4,59,896 	B-2A) SGST2,29,948 -2,2	B-2A) SGST SGST 3,262 1,112 1,484 1,366

Apr-20 May-20 IGST 1,62,699 1,62,699 1,62,699 1,62,699 CESS IGST 1,62,699 1,62,699 1,62,699 1,62,699 1,62,699 CESS IGST Difference (3B - 1)
CGST SGST CESS

(৪) চারিস্টার্ন <u>১, per Workings</u> Tax Period

GSTR 3B

GSTR 1

Monthly

GSTR-1 1-Mar-21 to 31-Mar-21

GSTIN/UIN: 36ACBPK9161F1ZN						Page 1
Particulars					1-	Mar-21 to 31-Mar-21
Total Vouchers						Voucher Count
Included in Return						39
Included in HSN/SAC Sum Incomplete Information in HSI	mary WSAC Summary (Cort	rections needed)	0 3			3
Not relevant in this Return			ū			20
Uncertain Transactions (Cor						36
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	0 Total Tax Amount
Outward Supplies				7000000	Allount	
Local Sales	25,63,355.00		2,29,948,20	2,29,948.20		4 50 000 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			4,59,896.40
Exempted	8,375.00		2,23,340.20	2,29,948.20		4,59,896.40
Sales Exempt	8,375.00					
Total Outward Supplies	25,63,355.00		2,29,948.20	2,29,948.20		
				<u></u>		4,59,896.40

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

GSTIN/UIN: 36ACBPK9161F1ZN Particulars					1-1	Page 1 Nar-21 to 31-Mar-21
Total Vouchers						Voucher Coun
Included in Return						39
Participating in return table	s 14					14
No direct implication in return	n tables 0					·
Not relevant in this Return						
Uncertain Transactions (Cor	rections needed)					25
Particulars	Taxable Amount	Integrated	Central Tax	04.4.7		0
<u> </u>		Tax Amount	Amount	State Tax Amount	Cess	Total Tax Amount
Outward Supplies				Allouik	Amount	
Local Sales	25 62 256 22	•	and the second			
Taxable	25,63,355.00		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	25,54,980.00		2,29,948.20	2,29,948.20		4,59,896.40
Sales Exempt	8,375.00					, ,
and Example	8,375.00					
Total Outward Supplies	25,63,355.00		2 20 0 40 00			
_			2,29,948.20	2,29,948.20		4,59,896.40
Total Liability	25,63,355.00		2,29,948.20	2 20 0 40 00		
inward Supplies			2,20,040.20	2,29,948.20		4,59,896.40
Local Purchase	81,244.00		2,745.60	2,745.60	_	
Taxable	30,836.00		2,745.60	2,745.60		5,491.20
Purchase Taxable	30,836.00		2,745.60	2,745.60 2,745.60		5,491.20
Purchase Taxable @ 5%	456.00		11.40	2,745.60 11.40		5,491.20
Purchase Taxable @ 18%	30,380.00		2,734.20	2,734.20		22.80
Exempted	50,408.00		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,104.20		5,468.40
Purchase Exempt	49,013.00					
Purchase From Unregistered Dealer - Exempt	750.00					
Purchase Nil Rated	645.00					
Reverse Charge Supplies _	12,465.00		1,121.85	1,121.85		
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
T-4-11.			••	.,		2,243.70
Total Inward Supplies	93,709.00		3,867.45	3,867.45	·	7 794 66
1 per						7,734.90
Total Input Tax Credit	91,244.00					

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

Vouchers of : Purchase Taxable

Page 1

Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoise Inv		T					1-Mar-21
M				No. D	ate	Amount	Integra-	Eligible Central Tax Amount	State	Cess	Eligib-
16-War-21 SUP-Summit Sales LLP 18-War-21 SP-Summit Sales LLP Logistics 26-War-21 SUP-Summit Sales LLP 26-War-21 SUP-Summit Sales LLP 26-War-21 SP-Summit Sales LLP Logistics 31-War-21 SP-Modi Properties Pvt Ltd 31-War-21 SUP-Summit Sales LLP	36ACQFS2044C1Z7 36ACQFS2044C1Z7 36ACQFS2044C1Z7 36ACQFS2044C1Z7 36AARCM4761F17M	Purchase Purchase Purchase Purchase	PUR/10032 PUR/10033 PUR/10034 PUR/10035	SILVOVINO 284 16307 5-N 16118A 244 SILVOVINO 31-1	Feb-21 Mar-21 Feb-21 Mar-21	1,648.00 124.00 599.00 1,097.00 50.00		138.96 11.16 53.91 89.37 4.50 2,299.50 148.20	138.96 11.16 53.91 89.37 4.50 2,299.50		277.92 22.32 107.82 178.74 9.00 4,599.00 296.40
Grand Total					;	30,836.00		2,745.60			5,491.20

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

Vouchers of : Sales Taxable

Page 1

Taxable							1-Ma	r-21 to 2	31-Mar-21
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax	State Tax		
1-Mar-21 CUST-Sonata Software Ltd	1 364 ABC CO450D477	Calas		Amount	Amount				
1-Mar-21 CUST-Sonata Software Lt	1 36AABCS8459D1Z7		SJK/0025/2020-21 SJK/0026/2020-21			2,26,942.83	2,26,942.83		4,53,885.66
Grand Total	1000100	Odics		25,54,980.00		<u>∕3,005.37</u>	3,005.37		6,010.74
				20,07,300.00		2,29,948.20	2,29,948.20		4.59.896.40

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

Vouchers of : Purchase Taxable

Date Particulars

GSTIN/UIN
Vch Type
Vch No. Invoice Invoice
No. Date
No. Date
Amount Amo

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 Construction Material-Registered Delears Other Expenses	5,757.00 2,23,295.00	2,29,052.00	Sales Accounts REVENUE-Rental Services	25,54,980.00	25,54,980.00
Gross Profit c/o	·	23,25,928.00	Direct Incomes		-
		25,54,980.00			25,54,980.00
Indirect Expenses Financial Expenses Other Indirect Expenses	6,98,422.50 36,799.20	7,35,395.70	Gross Profit b/f Indirect Incomes		23,25,928.00
Professional Services	174.00		INCOME-Interest on SB Kotak	8,375.00	8,375.00
Nett Profit		15,98,907.30			
Total		23,34,303.00	Total		23,34,303.00

Duties & Taxes

Group Summary 1-Mar-21 to 31-Mar-21

Particulars	Opening	Transactio	ns	Page 1
	Balance	Debit	Credit	Closing Balance
INPUT Input CGST	41,846.42 Dr 20,923.21 Dr	5,491.20 2,745.60 <		47,337.62 Dr
Input SGST OUTPUT	20,923.21 Dr	2,745.60 🗸		23,668.81 Dr 23,668.81 Dr
Output CGST 9% Output SGST 9%	4,67,904.86 Cr 2,33,952.43 Cr	4,23,212.00 2,11,606.00	4,59,896.40 2,29,948.20	5,04,589.26 Cr 2,52,294.63 Cr
GST Payable	2,33,952.43 Cr 3,770.24 Cr	2,11,606.00	,2,29,948.20	2,52,294.63 Cr
Grand Total	4,29,828.68 Cr	4,28,703.20	4,59,896.40	3,770.24 Cr 4,61,021.88 Cr

old cash at.

4,26,058

Sales Register 1-Mar-21 to 31-Mar-21

		1 Z-10141-1	ムニストンム	1-Mar-21			_	Dale	7
	Grand lotal	1-Mai-21 COSI-Soliata Soltware Ltd	Cilet panels pathing 143	T-Mar-21 CUST-Sonata Software Ltd				ranculars	Podio::lom
		27-V0079/2020-51		SJK/0025/2020-21				Voucher No.	
		SJK/0026/2020-21 36AABCS8459D12/		SJK/0025/2020-21 36AABCS8459D1Z7				GSTIN/UIN	
	30.14.877.00 Dr 25.54.980.00 Cr 2.29.948.20 Cr 2.29.948.20 Cr 0.60 Cr	39,404.00 Dr	10,000	29 75 473 00 Dr 25 21 587 00 Cr 2 26 042 83 Cr 2 26 042 83 Cr 0 34 Cr				Gross Total	
	25,54,980,00 Cr		10,1,007.00	25 21 587 nn Cr		Services	-Rental	REVENUE	
	2.29.948.20 Cr	33,393.00 Cr 3,005.37 Cr 3,005.37 Cr 0.26 Cr	4,40,944.00	2 28 CV3 83 CF	-		9%	Output CGST Output SGS:	
1)1100000000000000000000000000000000000	2 29 948 20 Cr	3,005.37 Cr	4,40,3#4.00 CI	2 25 CYO 35 Cz			9%	Output SGST	
0.00	0 60 Cr	0.26 Cr	2 40.0	22,0		Q	-Round	OIE	r aye i
w	Park St	renso, occur.	TUNG PA	A PERSON	orne	******	III AND NO	e exactivo est	***

Purchase Register 1-Mar-21 to 31-Mar-21

	31-Mar-21 31-Mar-21	26-Mar-21 31-Mar-21	18-Mar-21 26-Mar-21	16-Mar-21	Date
Grand Total	31-Mar-21 SP-Modi Properties Pvt Ltd 31-Mar-21 SUP-Summit Sales LLP	26-Mar-21 SUP-Summit Sales LLP 31-Mar-21 SP-Summit Sales LLP	18-Mar-21 SP-Summit Sales LLP Logistics	16-Mar-21 SUP-Summit Sales LLP	Particulars
	PUR/10036 PUR/10037	PUR/10034 PUR/10035	PUR/10032	PUR/10031	Voucher No.
	PUR/10036 36AABCM4761E1ZM PUR/10037 36ACQFS2044C1Z7	PUR/10035 36ACQFS2044C1Z7 PUR/10035 36ACQFS2044C1Z7 PUR/10035 36ACQFS2044C1Z7	PUR/10032 36ACQFS2044C1Z7	PUR/10031 36ACQFS2044C1Z7	GSTIN/UIN
					Addl. Cost
36,972.00 Cr 456.00 Dr 645.00 Dr 4.656.00 Dr 2.745.60 Dr 2.745.60 Dr 0.20 Cr	30,149.00 Cr 2,298.00 Cr	707.00 Cr 1,471.00 Cr	146.00 Cr	2.142.00 Cr	Gross Total
456.00 Dr	168.00 Dr	144.00 Dr		144.00 Dr	
645.00 Dr	234.00 Dr	707.00 Cr 171.00 Cr 144.00 Dr 195.00 Dr 59 00 Cr		216 00 Dr	Sundry Purchas- es -Nii
4,656.00 Dr	30,149.00 Cr 234.00 Dr 1,600.00 Dr 148.20 Dr 148.20 Dr 0.40 Cr	599.00 Dr 953.00 Dr		42.00 Cr 144.00 Dr 216.00 Dr 1.504.00 Dr	Sundry Sundry Sundry Purchas- es GST 5 es -Nil GST 18%
2.745.60 Dr	2,299.50 Dr 2,299.50 Dr 148.20 Dr 148.20 Dr	53.91 Dr 89.37 Dr		138 QA Dr	Input CGST
2 745 60 Dr	4.50 Dr 2,299.50 Dr 148.20 Dr	53.91 Dr 0.18 Dr 89.37 Dr 0.26 Dr	11.16 Dr 0.32 Cr	138 96 Dr	Input SGST
0 20 Cr	0.40 Cr	0.18 Dr 0.26 Dr	0.32 Cr	0 08 D	-Round Off

Purchase Register 1-Mar-21 to 31-Mar-21

Page 1 (B)

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174.00 Dr	50.00 Dr	124.00 Dr	-Purcha- se
174.00 Dr 25,550.00 Dr	25,550.00 Dr		-PurchaManagem- se ent Supervision Charges
)	<u> </u>		Э Т
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Angelle e e e e e e e e e e e e e e e e e			
TT TOTAL AND			

Sharad Kadakia

*GSTR 1 - Period: Feb-21

Table	14/2-
IUUIR	UVISA

Table	450000000000000000000000000000000000000			Milestinia de la companio		
200 PS 100 PS	Taxable Turnover	IGST	CGST	SGST	CESS	land of the second
B2B N	25,54,980			<u> </u>	[20] 역시한 공급 : 2015 (1945) [Total Tax
B2B Y		-	2,29,948	2,29,948		4 F0 996
Total B2B	25,54,980		-	_		4,59,896
B2BA	,		2,29,948	2,29,948		
B2CL		 _				4,59,896
B2CLA			-			<u> </u>
	-					
B2C	-	-				_
B2CSA				<u>-</u>	-	_
CDNR				<u>-</u>		
Exports	-					
Advances		 -			-	
Exempt	198#4-					
Total	25,54,980					
			2,29,948	2,29,948		4,59,896

Ľ	<u>Advances</u>		_	 			
	Exempt	198#4-		 -			
Ĺ	Total	25,54,980	-				
				2,29,948	2,29,948	-	4,59,89
	Rate wise						.,,,,,,,,,,,
WASSE.	Rates			and the second second			
		Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
	<u> </u>						Total lax
	1					<u>-</u>	
ા⊢	3	-	-				_
1	5						
L	8				<u> </u>		
L	12	_	-				
Ŀ	18	25,54,980				_	
L	28			2,29,948	2,29,948		4,59,896
	Exports			 -			4,39,696
	dvances						<u> </u>
	Exempt		<u>-</u>				<u> </u>
ं	Total	25,54,980					
-		23,34,980		2,29,948	2,29,948		
4.45							4.59.896

GSTR 1 - Remarks History

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

Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services

	otal Invoice value Total Integrated Tax	Debit Notes (R	No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total 0 0 0	5A, 5B - B2C (Large) Invoices	688879 583796.25 0 Total Integrated Tax	oices	3(b). Aggregate Turnover - April to June, 2017	3(a). Aggregate Turnover in the preceding Financial Year	2(b). Trade name, if any	2(a). Legal name of the registered person	1. GSTIN			
0	Total Central Tax Total State/UT Tax		Total Cess 0		Total Central Tax Votal State/UT Tax 52541.67			- ONING III LAL STAKA	AVANTHII AL SHADADADADA KADAKIA	36ACBPK9161F1ZN		Month March (0)	Year 2020-21	
	Total Cess				x Total Cess			O NEIMIAK KADAKIA	NITIDAL KADAKIA					

9B - Credit / Debit Notes (Unregistered)

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

6A - Exports Invoices

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

7 - B2C (Others)

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8 - Nil rated, exempted and non GST outward supplies

0	No. of Records
0	Total Nil amo
	ount Total Exempted amount
0	Total Non-GST An

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

	_	_		
	•	0	No. of Records lotal in	No of Doorsia
			Total Invoice value 1	T-+-
No. of the last of			lotal√laxable valu	
			e∭Total Integrated Tax Total Central :	
	0	- College Tax	Total Central Tay	
•	D	I Otal State/OT Tax	Total Ctata / IT	
_	2	Total Cess		

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

No. of Records Total Invoice value 0	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	x Total Cess
12 - HSN-wise summary of outward supplies	outward suppli	es			
ce value	Total Taxable value	Total Integrated Tax	Total Central Tax	Tax Total State/UT Tax	Total Cess
1 9044629.2	7664940	0	689844.6	689844.6	
13 - Documents Issued					
ocuments Issued	Documents Cancelled	ed Net issued Documents	ents		4
O		6			
ed B2B Invoices					
No. of Records Total Invoice value T	otal Taxable value	otal/Integrated Vax	otal Central Fax	otal State/UT Tax	Total Cess
					0
9A - Amended B2C (Large) Invoices	woices		•		
lo. of Records Total Invoice value	Total Taxable value	Total Integrated Tax T	Total Cess		
0 0		0			
		•			

9C - Amended Credit/Debit Notes (Registered)

	0			
No. of Records Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total Central Tax Total State/UT Tax Total Cess
0	0	0	0	0
9C - Amended Credit/Debit Notes (Unregistered)	Notes (Unregist	rered)		
No. of Records Total Invoice value Total Taxable value Total Integrated Tax Total Cocc	Total Taxable value	Total Integrated Tay	Total Case	
0 0	0	0	0	
9A - Amended Exports Invoices	ices			
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	i⊚tal Central lax	Total State/UT Tax Total Cess
0		0		0 0

11A - Amended Tax Liability (Advance Received)

_	_	_	
		TAO. Of Mecolds	No of Doggrafa
		Total Invoice Value	Total Immail
		Total Taxable value	
0		Total Invoice value Iotal Invoice value Total Integrated Tax Total Central 1	
0		Total Central Tax	
0	ioral Orace/O1 Tax	Total State/IIT Tay	
0	ordi Cess	Total Casa	

0	0	0	0	0	0	
Total Cess	Total State/U\ ∏a∖	Total Central Tax	Total Integrated Tax	Total Taxable value	No. of Records lotal Invoice value Total Taxable value Total Integrated Tax Total Central T	No. of Reco
					1	NIA AS DALL
			es	ment of Advance	- Amendment of Adjustment of Advances	I ID - AIII
•						71D A.
0	0	0	0		0	(
TOTAL COSS					<u> </u>	5
Total Open	Total State/UT Tax	Total Central Tax	Total Case Ioual Independent of the Integrated lax Iotal Central Tax Total Case	Total raxable value	The second secon	

Sharad Kadakia

	Clo	ᅙ	Lat	ħ	20	Į.	ě	2 9	7 (i F	6	2	<u>ا</u> د	्रो	- I	7	1	হাত	10	Τ=	<u> </u>	(28)	s:	I	l	T =	_	:		,
	Closing Credit C/f	Total Payable	Late Fees	nterest on Net Liability	RCM Payable in Cash	Liability Payable in Cash	Net Payable/(Credit C/f)	When the West Common and the Common	(2) Others- INELIGIBLE	(1) As per section 1/(5)	(D) Ineligible ITC	(C) Net ITC Available (A) - (B)	(2) Others	(1) As per Rule 42 & 43 of CGST/SGST rules	(B) ITC Reversed	(5) All other ITC	(+) III ward supplies from ISD	(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	(2) Import of services	(1) Import of goods	(A) ITC Available (whether in full or part)	INPUT	Total Output	(e) Non-GST outward supplies	(d) Inward supplies (liable to reverse charge)	(c) Other outward supplies (Nil rated, exempted)	(b) Cutward taxable supplies (zero rated)	(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	80(80)	Particulars
										-		2,99,793	•	,		2.62.398		37,395	4	-			77,02,335	2.7000	37.395	1940		76,64,940		Taxable Value
-					 -		-	-	1	•			•	•		•	•	•	1	r			•		'			1		IGST
	2,23,326	3 75 77			4,42,946	2,25,326	2 25 026	4,40,314	1	-	20,000	26 970		•	#00,02	22 604		3,366	'				6.93.210	3,300	2266		-	6,89,845		CGST
•	2,25,926	-			2,25,926	2,25,926	3 3F 03C	4.40.314	•	•	20,570	02.0 30			400,62	22 604		3,366					6 93 210	3,300				6,89,845		SGST
				•	1				, ,		-				1			•				-								Cess

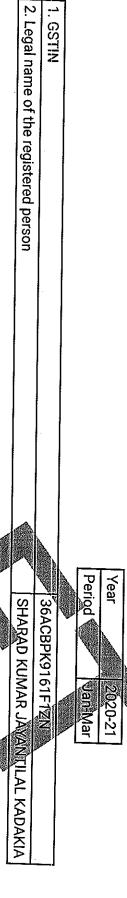
Other Remarks if Any #N/A

Return Period	Jan21-Mar21
Due Date	
Date of Filing	
Delay in Filing	

Series in Filling	
Data Receipt Date	
Prepared By	
Reviewed By	

Form GSTR-3B

[See rule 61(5)]



1. GSTIN

3.1 Tax on outward and reverse charge inward supplies.

	1	,	ī	0.00	(e) Noil-Go I outward supplies
0.00	/3366.00 0.00	0.00 (3366.00	0.00	37395.00	(a) Non CCT output (inable to reverse enarge)
1	1		t	datas 1	(c) Orier outward supplies (Nil rated, exempted)
0.00	-	1	0.00	0.00	(b) Outward taxable supplies (zero rated)
0.00	0.00 (689845.00 (689845.00 0.00	∠689845.00	0.00	7664940 00	(a) Outward taxable supplies (other than zero rated militated and exempted)
Cess	State/UT Tax	Central Tax	Integrated	Total Taxable Value	Nature of adplies
•			Windowski	Name of the last o	Notice of 0::>>!

3.2 Inter-state supplies

0.00	0.00	Supplies made to UIN holders
0.00	0.00	Supplies made to Composition Taxable Persons
0.00	0.00	Supplies made to Unregistered Persons
Integrated Tax	Total Taxable value Integrated Tax	Nature of Supplies

4. Eligible ITC

 (D) Ineligible ITC	(C) Net ITC Available (A) - (B)	(B) ITC Reversed	(A) ITC Available	Details
	-(B)			T I
0.00	0.00	0.00	0.00	tegrated Tax
0.00	0.00 26970.00	0.00	0.00 26970.00	Central Tax
	26970.00 0.00	0.00	26970.00 0.00	Integrated Tax Central Tax State/UT Tax Cess
0.00 0.00	0.00	0.00 0.00	0.00	Cess

5. Exempt, nil and Non GST inward supplies

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	S	<u> </u>	0	
	Non-GST supply	ե	Nature of Supplies	
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	À	From a supplier under composition scheme, Exemp		
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5.1 Interest and Late fee

Late fee	Interest	Details
1	0.00	Integrated Tax Cer
725.00	0.00	Central Tax
1/25,00	00.00	State/UT Tax
	(0.00)	©ėss

6.1 Payment of tax

Description	Total tax	<u> </u>	v naid throi	TEST ITO		Tay/Casa said is		
	navahle	1	lax paid through ITC	ugniic		ess paid in	Interest paid in	Late fer
	payable	Integrated	Central	State/UT	Cess	cash	cash	cash
		Tax	Tax	Tax				
A) Other tha	(A) Other than reverse charge							
integrated Tax	0.00	0.00	0.00	0.00	ı	0.00	0.00	
Central Tax	689845.00	0.00	0.00	E	•	0.00	00.00	
State/UT Tax	689845.00	0.00	-	0.00	-	0.00	0 00 0	
Cess	0.00	ľ	•	W-4-19	0.00	0.00	0.00	
(B) Reverse charge	harge							
Integrated Tax	0.00	à	\ \ \	-		@:00	r.	
entral Tay	00 2266							
Certified Tax	3306.00			-		0.00	1	
State/UT Tax	3366.00	-		/ - \	-	0.00	1	1
Cess	0.00	-			خړی	0.00	•	

4. Eligible ITC

7	7	7	グマントー		
Details	Integrated Tax Central Tax State/IT Tay Coop	Central Tax	State/HT Tav		
(A) ITC Available	0.00	00 07 030	7070 50 N	Cess	
(B) ITO 5	0.00	-04.60Z	0.00	0.00	
(b) HC Reversed	0.00	0.00	0.00	3	
(C) Net ITC Available (A)		0.00	0.00	0.00	
(a) - (a) - (b)	0.00	26970.00	2.69.70.00 0 00	000	
(D) Ineligible ITC	000	000			
	0.00	0.00	0.00 0.00	0.00	

5. Exempt, nil and Non GST inward supplies

	Olive Mil	From a supplier under composition scheme. Exemptand Williams	ratale of Supplies	Nature of Cumplica
0.00	0.00 0.00	"" sale supplies unita-state supplies	Inferestate complication	

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	Late fee	Interest	Details	
	-	0.00	Integrated Tax Cen	
	0.00	0.00	Central Tax Star	A 15
	00,00	0.00	State/UT Tax	
3		(0.00)	(Cess	