SJK-GSTR May-21 Month Statement ver2.xlsx GSTR3B Monthly Statement

_	2	7		arıng ın portal.	uch are not appe	Frepare list of 11 C of supplier > 25k which are not appearing in portal	ر
	4	OPROV		ants review.	nents for consulta	4 Attach ledger statement and other documents for consultants review	4 (
	1808,	<			ement.	3 Account for the payment in Fridays statement	ω
		1.			date.	2 Payment must be made on or before due date.	2
	/				th of each month.	This form must be submitted before 10th of each month.	
	\						Note:
		red.	attached		レ	Date	
		Ha.€	Review Harl	N. S.	C) avorta	Sign	
D	MD	ıltant	Consultant	Manager A	Accountant	Approved	
						A ALLOWER PRINCE	
						Amount paid	
						Challan No	
						Payment details	
ı	•	1	ı			11 C available on portal	2
,	,	-	1		F-G-H	month	K X
				•		Outward exempt supplies	T
1 3,67,590	/1,83,795	7,83,795	-		I+J	Total Tax payable	~
2,404	(1,202	(1,202	1	13,356		RCM tax payable (in cash)	J
3,65,186	₹ 1,82,593	1,82,593	-	2 01411	G+H-F	Net Tax Payable (without RCM)	Ī
3,67,917	(1,83,959	(1,83,959 (1		(20,43,984		Outward taxable suppliers B2B	H
1	- /	·	·			Outward taxable suppliers B2C	ଦ
2,731	1,365	1,365	-	15,293	A+B-C+D-E	Net ITC	퐈
•	•	ı	•	1		ITC for RCM (ineligible)	ŢŢ
2,404	1,202	\1,202		<13,356		ITC for RCM - current period	Ŭ
	•		ŧ	•		ITC (Ineligible)	C
327	§163	<163	•	₹1,937		ITC being claimed for current period	В
		-	-	-		ITC available from earlier periods	A
Total	SGST	CGST	IGST	Taxable Value	Formula	No. Item	S.Z
S=P+Q+R	R	Q	P				
					May-21	For month of	For 1
			B	Sharad Kumar Jayanthilal Kadakia	Sharad Kumar J	Project name	Proj
			2	Sharad Kumar Jayanthilal Kadakia	Sharad Kumar J	Company Name	Corr

Page 1 of 1

GSTR-1 1-May-21 to 31-May-21

GSTIN/UIN: 36ACBPK9161F1ZN					4.	Page 1
Particulars	· · · · · · · · · · · · · · · · · · ·			······································	7-1	fay-21 to 31-May-21
Total Vouchers						Voucher Count
Included in Return						30
Included in HSN/SAC Sum Incomplete Information in HSI Not relevant in this Return	mary WSAC Summary (Corr	ections needed)	2 0			2
Uncertain Transactions (Con	rrections needed)					28
Particulars	Taxable Amount	Into anota al			-	0
	Taxable Alliquit	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	20,43,984.00		1,83,958.56	1,83,958.56		2 67 047 40
Taxable	20,43,984.00	<	1,83,958.56	(1,83,958.56		3,67,917.12
Sales Taxable	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
Sales Taxable @ 18%	20,43,984.00					3,67,917.12
·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,83,958.56	1,83,958.56		3,67,917.12
Total Outward Supplies	20,43,984.00		1,83,958.56	1 93 050 56		
		····	.,00,000.00	1,83,958.56		3,67,917.12

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

Particulars			 	 ,	1-11	lay-21 to 31-May-21
Total Vouchers						Voucher Coun
Included in Return						30
Participating in return tables	8					3
No direct implication in return	tables 0					
Not relevant in this Return						
Uncertain Transactions (Cor	rections needed)					22
Particulars	Taxable Amount		Central Tax	State Tax	Cess	T-4-1 T
		Tax Amount	Amount	Amount	Amount	Total Tax Amoun
Outward Supplies						
Local Sales	20,43,984.00		1,83,958.56	1,83,958.56		
Taxable	20,43,984.00		(1,83,958.56	1,83,958.56		3,67,917.12
Sales Taxable	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
Sales Taxable @ 18%	20,43,984.00		1,83,958.56	1,83,958.56		3,67,917.12
			.,00,000.00	1,00,908.00		3,67,917.12
Total Outward Supplies	20,43,984.00		1,83,958.56	1,83,958.56		
<u>_</u>				1,00,000.00		3,67,917.12
Total Liability _	20,43,984.00		1,83,958.56	1,83,958.56		2 67 647 46
Inward Supplies				1,00,000.00	<u> </u>	3,67,917.12
Local Purchase	39,691.66		163.45	400.45		
	1,937.41		163.45	163.45		326.90
Purchase Taxable	(1,937.41		163.45	163.45		326.90
Purchase Taxable @ 5%	168.00		4.20	(163.45		326.90
Purchase Taxable @ 18%	1,769.41		4.20 159.25	4.20		8.40
Exempted	37,754.25		109.20	159.25		318.50
Purchase Exempt	33,018.00					
Purchase From Unregistered Dealer - Exempt	4,500.00					
Purchase Nil Rated	236.25		_			
Reverse Charge Supplies	13,356.00		1,202.04	4 000 04		
Purchase Taxable	13,356.00		1,202.04	1,202.04		2,404.08
Purchase Taxable @ 18%	13,356.00		1,202.04	1,202.04		2,404.08
	,		1,202.04	1,202.04		2,404.08
Total Inward Supplies	53,047.66		1,365.49	1,365.49	<u> </u>	
-				1,000,43		2,730.98
Total Input Tax Credit	39,691.66		163.45	163.45		

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

Vouchers of : Sales Taxable								Page 1
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Tavable	Internated Torr	0	1-Ma	ay-21 to 31-May-21
1-May-21 CUST Sonoto Soft				AMOUNT	AIHOHDT	Central Tax Amount	State Tax	Cess Total Tax
1-May-21 CUST-Sonata Software Ltd 1-May-21 CUST-Sonata Software Ltd	36AABCS8459D1Z7		SJK/003/2021-22	20,17,269,60		1,81,554.26	1.81.554.26	Amount Amount 3,63,108,52
Grand Total	00/1/1000403012/	Sales	SJK/004/2021-22	26,714.40 20,43,984.00	·	<u>2,4</u> 04.30	2,404.30	4 808 60
· · · · · · · · · · · · · · · · · · ·				×0,43,984.00	<	1,83,958.56	1,83,958.56	3,67,917.12

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

Vouchers of : Purchase Tax	able									Page 1
Date Particulars	GSTIN/UIN	Vch Type	Vch No. Inv	nino Invoine	Translet					1-May-21
		101111990	TIOL BIT		Amount	Eligible Integra-	Central	Eligible State	Cess	Fligib-
30-May-21 SUP-Summit Sales L	LP 36AC0FS2044C17	7 Purchago	DUD (60000 47)	404 644 64	7	ted Tax Amount	Tax Amount	Tax Amount	Amount	le Tax Amount
31-May-21 SP-Summit Sales LLP Logis	tics 36ACQFS2044C1Z	7 Purchase	PUR/10002 17	194 3-May-21			129.75	129.75		259.50
Grand Total			1 010 10003 ###	ransi 31-may-21			33.70	33.70		67.40
	· · · · · · · · · · · · · · · · · · ·				1,937.41		163.45	163.45		326.90

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

Vouchers of : Purchase Taxable

Date Particulars

GSTIN/UIN

Vch Type

Vch No. Invoice Invoice

No. Date

No. Date

Amount Amoun

Profit & Loss A/c 1-May-21 to 31-May-21

Particulars	1-May-21 to	31-May-21	Particulars	1-May-21 to	31-May-21
Purchase Accounts Construction Material-Registered Delears Other Expenses	1,799.25 1,25,874.00	1,27,673.25	Sales Accounts REVENUE-Rental Services	20,43,984.00	20,43,984.00
Gross Profit c/o		19,16,310.75	Direct Incomes		
		20,43,984.00		·	20,43,984.00
Indirect Incomes OIE-Round Off	0.56	0.56	Gross Profit b/f		19,16,310.75
Indirect Expenses Financial Expenses Other Indirect Expenses Professional Services	5,78,683.00 11,250.00 374.41	5,90,307.41	·		
Nett Profit		13,26,002.78			
Total		19,16,310.75	Total		19,16,310.75

Duties & Taxes
Group Summary 1-May-21 to 31-May-21

Particulars	Opening	Transact	ions	Page 1
	Balance	Debit	Credit	Balance
INPUT Input CGST Input SGST	_	326.90 163.45	326.90 163.45	
OUTPUT Output CGST 9% Output SGST 9%	3,67,836.50 Cr 1,83,918.25 Cr 1,83,918.25 Cr	163.45 3,68,162.90 1,84,081.45 (1,84,081.45	163.45 3,67,917.12 1,83,958.56 (1,83,958.56	3,67,590.72 C ₁
Grand Total	3,67,836.50 Cr	Ø3,68,489.80	3,68,244.02	1,83,795.36 C 3,67,590.72 C

Sales Register
1-May-21 to 31-May-21

	1-May-21	Date
Grand Total	1-May-21 CUST-Sonata Software Ltd	Particulars
	SJK/003/2021-22 SJK/004/2021-22	Voucher No.
	SJK/003/2021-22 36AABCS8459D1Z7 SJK/004/2021-22 36AABCS8459D1Z7	GSTIN/UIN
24,11,901.00 Dr 20,43,984.00 Cr 1,83,958.56 Cr 4,83,958.56 Cr 0.12 Dr	7 23,80,378.00 Dr 20,17,269.60 Cr 1,81,554.26 Cr 1,81,554.26 Cr 0.12 Dr 7,523.00 Dr 26,714.40 Cr 2,404.30 Cr 2,404.30 Cr	Gross Total
20,43,984.00 Cr	20,17,269.60 Cr 1,81,554.26 Cr 1,81,554.26 Cr 26,714.40 Cr 2,404.30 Cr 2,404.30 Cr	REVENUE -Rental Services
1,83,958.56 Cr,	1,81,554.26 Cr 2,404.30 Cr	Output CGST Output SGST 9%
4,83,958.56 Cr	1,81,554.26 Cr 2,404.30 Cr	Output SGST 9%
0.12 Dr	0.12 Dr	Page 1 OIE -Round Off

Purchase Register 1-May-21 to 31-May-21

1-May-	
21 to	
to 31-N	
/lay-2	•
-1.	

	30-May-21 31-May-21	Date
Grand Total	30-May-21 SUP-Summit Sales LLP Logistics	Particulars
	PUR/10002 PUR/10003	Voucher No.
	PUR/10002 36ACQFS2044C1Z7 2,059.00 Cr 1,395.00 Dr 168.00 Dr 236.25 Dr 129.75 Dr 129.75 Dr 0.25 Dr PUR/10003 36ACQFS2044C1Z7 442.00 Cr 33.70 Dr 33.70 Dr 33.70 Dr 0.19 Dr	GSTIN/UIN
2,501.00 Cr	2,059.00 Cr 442.00 Cr	Gross Total
r 1,395.00 Dr 168.00 Dr 236.25 Dr 163.45 Dr 163.45 Dr 0.44 Dr 374.41 Dr	1,395.00 Dr	Sundry Purchases GST 18%
168.00 Dr	168.00 Dr	Sundry Sundry Purchase es GST 5 es -Nil
236.25 Dr	236.25 Dr	Sundry Purchas- es -Nil
163.45 Dr	129.75 Dr 33.70 Dr	Input CGST
163,45 Dr	29.75 Dr 129.75 Dr 0.25 Dr 33.70 Dr 33.70 Dr 0.19 Dr 374.41 Dr	Input SGST
0.44 Dr	0.25 Dr 0.19 Dr	OIE -Round Off
374.41 Dr	374.41 Dr	PS -Purcha- se

Sharad Kadakia

	24:::4				
Particulars	Taxable Value	IGST	CGST	SGST	Cess
是一個的學術學的學術學的學術學的學術學的學術學學的學術學學的學術學學學學學學學學學學		化二甲基甲基			
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	20,43,984	•	1,83,959	1,83,959	•
(b) Outward taxable supplies (zero rated)		•	1		-
(c) Other outward supplies (Nil rated, exempted)		-	-		1
(d) Inward supplies (liable to reverse charge)	13,356	-	1,202	1,202	
(e) Non-GST outward supplies					1
Total Output	20,57,340	-	1,85,161	1,85,161	
TUANI					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	ı	1	•	,
(2) Import of services	-	•	-		1
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	13,356		1,202	1,202	
(4) Inward supplies from ISD				,	1
(5) All other ITC	1,937	t	163	163	1
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	٠	-		1
(2) Others	•			-	
(C) Net ITC Available (A) - (B)	15,293		1,365	1,365	•
(D) Ineligible ITC					
(1) As per section 17(5)	•	-			
(2) Others- INELIGIBLE	1	-			
Opening Credit Glf		-		2 22 222	
Net Payable/(Credit C/f)			1,83,795	1,83,795	
Liability Payable in Cash			1,83,795	1,83,795	1
RCM Payable in Cash					
Interest on Net Liability			,		•
Late Fees			-		
Total Payable		-	1,83,/95	1,83,755	
Closing Credit C/f		-		-	

Other Remarks if Any

0.00	Prepared Ry
0.00	Data Receipt Date
0.00	Delay in Filing
00-01-1900	Date of Filing
20-07-2021	Due Date
May-21	Return Period

0.00	Reviewed By
0.00	Prepared By
0.00	Data Receipt Date
0.00	Delay in Filing
20 07 7000	Date of Limits

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	May

	36ACBPK9161F1ZN
2(a). Legal name of the registered person	SHARAD KUMAR JAYANTILAL KADAKIA
2(b). Trade name, if any	JAYANTHILAL SHARAD KUMAR KADAKIA
2(c). ARN	
2(d). Date of ARN	

3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	2043984.00	0.00	183959.00	183959.00	0.00
(b) Outward taxable supplies (zero rated)	€ 0.00	0.00	-		0.00
(c) Other outward supplies (nil rated, exempted)	0.00	S 4 7 -			0.00
(d) Inward supplies (liable to reverse charge)	13356.00	0.00	1202.00	1202.00	0.00
(e) Non-GST outward supplies	0.00	Van A	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

Nature of Supplies	Total Taxable Value (₹)	Integrated Tax (₹)
Supplies made to Unregistered Persons		00
Supplies made to Composition Taxable Persons		.00 0.00
Supplies made to UIN holders	0	0.00

4. Eligible ITC

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax	Cess (₹)
A. ITC Available (whether in full or part)			(₹)	
(1) Import of goods	0.00	0.00	0.00	2.22
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00		0.00	0.00
(4) Inward supplies from ISD		1202.00	1202.00	0.00
(5) All other ITC	0.00	0.00	0.00	0.00
B. ITC Reversed	0.00	163.00	163.00	0.00
(1) As per rules 42 & 43 of CGST Rules	0.00			
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	0.00	0.00	0.00
D. Ineligible ITC	0.00	1365.00	1365.00	0.00
	0.00	0.00	0.00	0.00
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies (₹)	Intra- State supplies (₹)
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	37754.25
Non GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Acres 1 to 10 To	Cess (₹)
Interest	0.00	0.00		0.00	0.00
Late fee	-	0.00		0.00	-

6.1 Payment of tax

Description	Total Tax	Tax	paid throug	h ITC (₹)		Tax paid in	Interest paid in	Late fee paid in
Payable (₹)		Integrated Tax	Central Tax	State/UT Tax	Cess	cash (₹)	cash (₹)	cash (₹)
(A) Other than	reverse charge		Account to the second s		7			
Integrated Tax	0.00	0.00	0.00	0.00	K	0.00	0.00	-
Central Tax	183959.00	0.00	0.00	-	3	0.00	0.00	0.00
State/UT Tax	183959.00	0.00	-	0.00	<u> </u>	0.00		0.00
Cess	0.00	-	- &	2.00	0.00	0.00	0.00	0.00
(B) Reverse cl	narge				1 0.00	0.00	0.00	<u>-</u>
Integrated Tax	0.00	-	_		77	0.00	-	-
Central Tax	1202.00	-			₩	0.00	~ 	
State/UT Tax	1202.00	- 4	7-3				-	<u> </u>
Cess	0.00	- <i>A</i>	- 1	<u>.</u>	2	0.00	•	-

Sharad Kadakia

Table Wise

*GSTR 1 - Period: May-21

Table	Taxable Turnover	IGŚT	CGST	SGST	CESS	Total Tax
B2B N	20,43,984	-	1,83,959	1,83,959		
B2B Y	-	-	3,00,000		<u>-</u>	3,67,917
Total B2B	20,43,984		1,83,959	1,83,959	-	•
B2BA	-	-	2,03,333	1,03,535	<u> </u>	3,67,917
B2CL	-				<u> </u>	<u> </u>
B2CLA	-				-	<u> </u>
B2C	-					<u> </u>
B2CSA	-	-			<u> </u>	-
CDNR	-	-			<u> </u>	<u> </u>
Exports	-	-		·———		<u> </u>
Advances	-				<u> </u>	-
Exempt	-	-		·	<u> </u>	<u> </u>
Total	20,43,984	-	1,83,959	1,83,959		3,67,917

Rate wise

经付款 经过货 经证证	and the state of t					
Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-		-	-		The Paris of Principles of Street Street Street	erveritt. Die myr treseren et er die
1	-	-	~			-
3	_	-			-	-
5				<u> </u>		
8	-				<u> </u>	-
12	-		<u> </u>			-
18	20,43,984		4.02.050	-	<u>-</u>	
28	20,10,504		1,83,959	1,83,959	-	3,67,917
Exports			-		-	
Advances				<u>-</u>	-	-
Exempt		<u>-</u>		<u> </u>		-
Total	20,43,984		1,83,959	1,83,959		3,67,917

Filing	Review Comments	la Since Librarie u
Period	veriew countrients	Status
Apr-21		
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21		<u> </u>
Jan-22		
Feb-22		
Mar-22		

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Year

2021-22

9B - Credit / Debit Notes (Registered)		No. of Records Total Invoice Value Total Taxable value	5A, 5B - B2C (Large) Invoices	2 2411901 2043984 0	No. of Records Total Invoice value Total Taxable value Total Integrated Tax	4A, 4B, 4C, 6B, 6C - B2B Invoices	2(d) ARN date	2(c) ARN	2(b) Trade name, if any	2(a) Legal name of the registered person	1. GSTIN	
	0	Je Total Integrated Tax Total Cess		183958.56 183958.56 0	Total Central Tax				JAYANTHILAL SHARAD KUMAR KADAKIA	SHARAD KUMAR JAYANTILAL KADAKIA	V36ACBPK91167K1ZN	Period May(M)

No. of Records | Total Note Value | Total Taxable value

Total Integrated Tax | Total Central Tax | Total State/UT Tax | Total Cess

9B - Credit / Debit Notes (Unregistered)
9B - Credit / Debit Notes (Unregistered) No. of Records Total Note value Total Taxable value Total Integrated Tax
Total Taxable value Total Integrated Tax
Total Taxable value Total Integrated Tax
Total Note value Total Invoice value Total Invoice value Total Invoice value Total Taxable value
Total Note value Total Invoice value Total Taxable value
Total Note value Total Invoice value Total Invoice value Total Invoice value Total Invoice value Total Taxable value
bit Notes (Unregistered) Total Note value Total Invoice value Total Taxable value
bit Notes (Unregistered) Total Note value
Total Taxable value Total Integrated Tax Total Taxable value Total Taxable value Total Taxable value Total Taxable value Total Integrated Tax Total State/UT Tax Total State/UT Tax Total Exempted amount Total Non-GS1
Total Taxable value Total Integrated Tax Total Taxable value Total Taxable value Total Taxable value Total Taxable value Total State/UT Tax Total Exempted amount Total Non-GST
Total Taxable value Total State/UT Tax Total Non-GST
Total Taxable value Total Integrated Tax T
Total Taxable value
Total Taxable value Total Integrated Tax Total Taxable value Total Integrated Taxable value Total Taxable value Total Integrated Taxable value Total State/UT Taxable value Total Integrated Taxable value Total In

Г	Z	90	0	7	10	0	<u>ار</u>	စ္ ၊			- \ _ [_	<u> </u>	
	No. of F	9C - Amended Credit/Debit Notes (Registered)		No. of Records	9A - Amended B2C (Large) Invoices	_	No. of	9A - Amended B2B Invoices	_	No. of	13 - Documents Issued		No. of	12 - HSN-wise summary of outward supplies	0	No. of
	Records	iende		Record	ende		of Records	nende		of Records	cume		of Records	SN-wi		of Records
<u> </u>		d Cire		S	d B2(0		ed B2		ds	ents l			se su	0	
	Total Note value	dit/D			C (Laı		otal In	B Invo			ssuec	AN	otal Ir	mma		otal lı
	ote v	ebit N	. 0	Total	rge) lı		voice	oices			-		ινοίς	ry of		nvoice
	alue	lotes	7	Total Invoice	nvoie		Total Invoice value		2	ם			Total Invoice value	outw		Total Invoice value
	Tot	(Regi	A	e value	ess	0	Tota			Documents Issued		204		ard su	0	
	Total Taxable value	stere		ЭЕ			Total Taxable value			ents l		2043984	Total Taxable value	ıpplie		Total Taxable value
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9C - Amended Credit/Debit Notes (Unregistered)

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

9A - Amended Exports Invoices

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

10 - Amended B2C(Others)

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)	lo. of Records	
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11A - Amended Tax Liability (Advance Received)

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11B - Amendment of Adjustment of Advances

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