## RJK-GSTR Oct-21 Month Statement ver7.xlsx GSTR3B Monthly Statement

5	4	u	2 1		Note:	1									Z	₹	Ľ	×	J	F	H	G	Ŧ	E	Б	C	В	Α	S		ভা	Ρ'n	S
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.	Attach ledger statement and other documents for consultants review	Account for the payment in Fridays statement.		This form must be submitted before 10th of each month.		Date		Sign	Approved	Amount part	Amount paid	Challan No	Payment details	TWING AT POLICE	ITC available on portal	ITC available for nout mount	Outward exempt supplies	Total Tax payable	RCM tax payable (in cash)	Net Tax Payable (without RCM)	Outward taxable suppliers B2B	Outward taxable suppliers B2C	Net ITC	ITC for RCM (ineligible)	ITC for RCM - current period	ITC (Ineligible)	ITC being claimed for current period	ITC available from earlier periods	No. Item		For month of	Project name	Company Name
ich are not appe	ents for consults	ment.	date.	th of each month		।।।।।। वा	/proud/	and the second control of the second control	Accountant						F-G-H		10	1+1	)	G+H-F			A+B-C+D-F					_1	Formula	Oct-21	Kajesh Jayantilai Kadakia	D L . T	Raiesh Javantilal Kadakia
aring in portal.	inte routeur	Sr. Ma			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		T ROPE	te demonstration of the state o	Мапарел							21,124				23,34,700	26 64 000	23,030	22.25				75 650	- Turney V Miles	Taxable Value	21	ilal Kadakia	THE TROUBLE	ilal Kadakia
and the second s		Sr Manager Aco	M. JAYA PKANSON	2000	4707 AON		PROVEDOBR	Consultant						•	ı								-	1				1031	TOST Y				
	{		nts		- 1	et to the		italii.						    - 	1		2,27,640		2,27,640	2,29,948		2,309				2,309	2 200	repr					
rev name	100					contact or mine or famous the bit of a few or		MD							-		2,27,640	1	2,27,640		1	2,309	1	1		2,309		NGSI	7				
						and the second section of the second		The state of the s						t	•	-	4,55,279		4,55,279	4,59,896	-	4,617	-		-	4,617	r	Total	S=P+Q+R				

Page 1 of 1

## **GSTR-1** 1-Oct-21 to 31-Oct-21

GSTIN/UIN: 36AERPK6958	C1Z2			Page 1
Particulars		<u> </u>		1-Oct-21 to 31-Oct-21
Total Vouchers				Voucher Count
Included in Return				23
Included in HSN/SAC	Summary			10
Incomplete Information	n HSN/SAC Summary (Corrections	needed) 2		
Not relevant in this Ret	urn Canana y (Confections	needed) 8		
Uncertain Transactions	(Corrections needed)			13
Particulars		grated Control T		0
	Tax /	grated Central Tax Amount Amount	State Tax Amount	Cess Total Tax Amount Amount
Outward Supplies				
Local Sales	25,76,104.00	2,29,948,20	2,29,948,20	4 70 000 10
Taxable	25,54,980.00	2,29,948.20		4,59,896.40
Sales Taxable	25,54,980.00	·	2,29,948.20	4,59,896.40
Sales Taxable @ 189		2,29,948.20	2,29,948.20	4,59,896.40
Exempted	77,77,77	2,29,948.20	2,29,948.20	4,59,896.40
and the second of the second o	21,124.00			
Sales Exempt	21,124.00			
Total Outward Supp	lies 25,76,104.00	2,29,948.20	2,29,948.20	
- A £ 位 · · · · · · · · · · · · · · · · · ·			4,43,340.20	4 59 898 40

2,29,948.20

4,59,896.40

## **GSTR-3B** 1-Oct-21 to 31-Oct-21

GSTIN/UIN: 36AERPK6958C1Z2					1-	Page 1 Oct-21 to 31-Oct-21
Particulars						Voucher Count
Total Vouchers						23
Included in Return						12
Participating in return table	s 12					12
No direct implication in retur	n tables 0					
Not relevant in this Return						11
Uncertain Transactions (Cor	rections needed)					0
Particulars	Taxable Amount	Integrated	Central Tax	State Tax	Cess	Total Tax Amount
	•	Tax Amount	Amount	Amount	Amount	Town Tax Amount
Outward Supplies			···			
I seek Oaks						
Local Sales	25,76,104.00		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	21,124.00					, .,
Sales Exempt	21,124.00	,				
Total Outward Supplies	25,76,104.00		2,29,948.20	2,29,948.20	-	4,59,896.40
	The state of the s				-	.,00,000.40
Total Liability	25,76,104.00		2,29,948.20	2,29,948.20		4,59,896.40
Inward Supplies	To All Property and the second					-1,00,000.40
Local Purchase	25,650.00	:	2,308.50	2,308.50		4,617.00
Taxable	25,650.00		2,308.50	2,308.50		4,617.00
Purchase Taxable	25,650.00		2,308.50	2,308.50		4,617.00
Purchase Taxable @ 18%	25,650.00	* *	2,308.50	2,308.50		4,617.00
Total Inward Supplies	25,650.00		2,308.50	2,308.50		4,617.00
				_,000.00		4,017.00
Total Input Tax Credit	25,650.00		2,308.50	2,308.50		4 647 00
- 1 11 1			,	_,		4,617.00

## GSTR-3B - Voucher Register 1-Oct-21 to 31-Oct-21

Vouchers of : Sales Taxable @ 18%

Page 1 I-Oct-21 to 31-Oct-21

TOURIST OF TOURS TEXABLE (E	. 1078						1-00	xt-21 to 31-Oct-21
Date Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable	Integrated Tax Ce	entral Tax	State Tax	Cess Total Tax
40101010				Amount		Amount	Amount	Amount Amount
1-0d-21 CUST-Sonata Software Ltd			RJK/0013/2021-22	25,21,587.00	2,2	26,942.83	2,26,942.83	4,53,885.66
1-0ct-21 CUST-Sonata Software Ltd	36AABCS8459D1Z7	Sales	RJK/0014/2021-22	33,393.00	) (3	3,005.37	3.005.37	• •
Grand Total	* 1			25,54,980.00	2,2	29,948.20	2,29,948.20	4,59,896.40

### GSTR-3B - Voucher Register 1-Oct-21 to 31-Oct-21

Vouchers of : Purchase Taxable @ 18%

Page 1

vouchers of . Full clase t	axable @ 16%	1:				1-Oct-21 to	31-Oct-21
Date Particulars	GSTIN/UIN	Vch Type		Amount	Eligible Eligible Integra- Central ted Tax Amount Tax Amount		Eligib-
14-0d-21 SP-Summit Sales LLP L 31-0d-21 SP-Modi Properties I	ogistics 36ACQFS2044C12 Pvt Ltd 36AABCM4761E1Z	7 Purchase M Purchase	PUR/10024 \$305200 305ep21 PUR/10025 WPL010 300ct21	100.00 25,550.00	0.00	9.00 2,299.50	18.00 4,599.00
Grand Total	<del></del>		***	25,650.00	2,308.50	2,308.50	4,617.00

## Profit & Loss A/c 1-Oct-21 to 31-Oct-21

Particulars	1-Oct-21 to 31-Oct-21	Particulars	1-Oct-21 to	31-Oct-21
Purchase Accounts Direct Expenses		Sales Accounts REVENUE-Rental Services	25,54,980.00	25,54,980.00
Gross Profit c/o	25,54,980.00	Direct Incomes		
	25,54,980.00			25,54,980.00
Indirect Expenses Other Indirect Expenses	<b>37,000.0</b> 0	Gross Profit b/f		25,54,980.00
Professional Services Statutory Interest & Penalties	100.00 100.00	Indirect Incomes INCOME-FDR	21,124.00	21,124.60
Nett Profit	25,39,104.60	OIE-Round Off	0.60	
Total	25,76,104.60	Total		25,76,104.60

**Duties & Taxes**Group Summary 1-Oct-21 to 31-Oct-21

				Page 1
Particulars	Opening	Transacti	ons	Closing
	Balance	Debit	Credit	Balance
INPUT		4,617.00	4,617.00	
Input CGST Input SGST		2,308.50 2,308.50	2,308.50 2,308.50	
OUTPUT	3,63,264.90 Cr	3,67,889.00	4,59,896.40	4,55,272.30 Cr
Output CGST 9% Output SGST 9%	1,81,632.45 Cr 1,81,632.45 Cr	1,83,944.50 1,83,944.50	2,29,948.20 2,29,948.20	2,27,636.15 Cr 2,27,636.15 Cr
Grand Total	 3,63,264.90 Cr	3,72,506.00	4,64,513.40	4,55,272.30 Cr

## Rajesh kadakia

Closing Credit C/f	Total Payable or no more particular particular properties of the payable of the particular particul	Late Fees	Interest on Net Liability	RCM Payable in Cash	Liability Payable in Cash	Net Payable/(Credit C/f)	Opening Credit Cif	(2) Others- INELIGIBLE	(1) As per section 17(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	(4) Inward 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)	TURNI	Total Output	(e) Non-GST outward supplies	(d) Inward supplies (liable to reverse charge)	(c) Other outward supplies (Nil rated, exempted)	(b) Outward taxable supplies (zero rated )	(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	TENED TO THE PROPERTY OF THE P	Particulars	e benemanikan kanamanan manaman kanaman
	activity and production of the production of the second							•	_		25,650	-			25,650		-		-			25,76,104		•	21,124	•	25,54,980		Taxable Value	\$720,822,221,923,635,635,522,535,635
-	AND THE PROPERTY OF THE PROPER	·	<u> </u>	1				1	-		1	ŀ	-		1	-	1	,	•					-	-	-		医骨髓 有种类型	e IGST	enderlight projections to the projection and
-	2,27,640	•			2,27,640	2,27,640		•	-		2,309	-		-21.	2,309	-			-			2,29,948		1	r	•	2,29,948		CGST	COCOONING TO COMPANY SECOND SE
-	2 27,640	ı	•	-	2,27,640	2,27,640		1			2,309	-	-		2,309	-	1	-	-			2,29,948			-	-	2,29,948	es de mondo de Asse	SGST	######################################
	and the statement of the particular and statement of the contract of the contr		1	•				•	•			1	ı			•	-	•				-		•	,		•		Cess	A 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5

Other Remarks if Any

0.00	Prepared By
0.00	Data Receipt Date
0.00	Delay in Filing
00-01-1900	Date of Filing
00-01-1900	Due Date
Oct-21	Return Period

0.00	Reviewed By
0.00	Prepared By
0.00	Data Receipt Date
0.00	Delay in Filing
00-01-1900	Date of Filing
	The state of the s

## Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	October

1 GSTIN	36AERPK6958C1Z2
2(a). Legal name of the registered person	RAJESH KUMAR JAYANTILAL KADAKIA
2(b) Trade name, if any	Rajesh Kumar Jayanthilal Kadakia
2(c). ARN	
2(d). Date of ARN	

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

Total Taxable Value (₹)	Integrated Tax	Central Tax(₹)	State/UT Tax	Cess (₹)
2554980.00	0.00	229948.00	229948.00	0.00
0.00	0.00			0.00
21124.00	<b>N</b> //-	-		-
0.00	0.00	0.00	0.00	0.00
0.00		-	-	-
	Value (₹)  2554980.00  0.00  21124.00  0.00	Total Taxable Integrated Tax Value (₹)  2554980.00  0.00  0.00  21124.00  0.00  0.00	Total Taxable Value (₹)         Integrated Tax (₹)         Central Tax(₹)           2554980.00         0.00         229948.00           0.00         0.00         -           21124.00         -         -           0.00         0.00         0.00	Total Taxable Value (₹)         Integrated Tax (₹)         Central Tax(₹)         State/UT Tax (₹)           2554980.00         0.00         229948.00         229948.00           0.00         0.00         -         -           21124.00         -         -         -           0.00         0.00         0.00         0.00

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

A STATE OF THE PARTY OF THE PAR			3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		T. P. Carrier and Association
Nature of Supplies	Total T	axable Value (	₹) - / /		Integrated Tax (₹)
Supplies made to Unregistered Persons	47			0.00	0.00
Supplies made to Composition Taxable Persons	4		Ţ,	0.00	0.00
Supplies made to UIN holders	1		*********	0.00	0.00

## 4. Eligible ITC

Details  Output  Details  Details  Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
A. ITC Available (whether in full or part)	The second secon	Technology of Teach 12 to 15 to 15 to 15		
(1) Import of goods	0.00	0.00	0.00	0.00
(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	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	2309.00	2309.00	0.00
B. ITC Reversed			2009.00	0.00
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	2309.00	2309.00	0.00
D. Ineligible ITC	0.00	0.00	0.00	<del> </del>
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00		0.00
	0.00	0.00	0.00	0.00

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

	Inter- State supplies (₹)	Intra- State supplies (₹)
From a supplier under composition scheme, Exempt, 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	•	125.00	125.00	-

## 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	:	* ************************************	- 2	7				
Integrated Tax	0.00	0.00	0.00	0.00	<u>                                     </u>	0.00	0.00	-	
Central Tax	229948.00	0.00	0.00	-	-	0.00	0.00	0.00	
State/UT Tax	229948.00	0.00	-	0.00	<u>-</u>	0.00	0.00		
Cess	0.00	ú-	- 4	-	0.00	0.00		0.00	
(B) Reverse cl	narge				1		0.00	-	
Integrated Tax	0.00	-	•		17	0.00	•	-	
Central Tax	0.00		/ ·	- \	-	0.00			
State/UT Tax	0.00	- 1	7-3	- 1		0.00	-	-	
Cess	0.00	- //		-	<u> </u>	0.00		-	

## Rajesh kadakia Table Wise

## \*GSTR 1 - Period: Oct-21

Table	Taxable Turnover		IGST		\$0.000 m	CGST	SGST	CESS	Total Tax
B2B N	25,54,980				4	2,29,948	2,29,948		
B2B Y	-			-	Ú	-,10,5 .0	2,23,340		4,59,896
Total B2B	25,54,980	1		_		2,29,948	2,29,948		4 50 000
B2BA	-		:	-			2,23,340		4,59,896
B2CL	-				i i				<u> </u>
B2CLA	-			_			<u> </u>		-
B2C	-	1		-				-	
B2CSA	-			-	1.5				-
CDNR	-	1		_		_		<u> </u>	<del>                                     </del>
Exports	-		-	_			<u> </u>	- -	·-
Advances		<u> </u>		-	9		<del></del>	·	<del> </del>
Exempt	21,124		1		130	7		-	-
Total	25,76,104			-		2,29,948	2,29,948	-	4,59,896

### Rate wise

CGST	
1	Total Tax
3	
5	
5	
12	
18 25,54,980 - 2,29,948 - 2,29,948 - Exports	
28	-
28	4,59,896
Exports	4,39,690
<u> </u>	<del></del>
Advances	·
Exempt 21,124	-
Total 25,76,104 - 2,29,948 2,29,948 -	4,59,896
GSTR 1 - Remarks History	4,33,830

	Remarks History		
Filing Period	Review Comments		Status
Apr-21			
May-21			
Jun-21			
Jui-21			
Aug-21			
Sep-21	1		
Oct-21			
Nov-21		NO CONTRACTOR OF THE CONTRACTO	
Dec-21			
Jan-22			
Feb-22			
Mar-22			
		35	<del></del>

Form GSTR-1

## [See rule 59(1)]

# Details of outward supplies of goods or services

2021-22

9B - Credit / Debit Notes (Registered)	0	No. of Records	5A, 5B - B2C (Large) Invoices		2 3014877	No. of Records   Total Invoice value	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	
(P	0	alue Total Taxable value			2551980   0	Total Jaxable Value   Total Integrated Tax					rson		
	0	Total Integrated Tax		es en alment de mant le state de la material de la material de describe de material de describe de la material	229948.2 22	Total Central Tax				- Rajesh	RAJESH I KADAKIA	36AERI	
	0	Total Cess			229948.2 0	Total State/UT Tax Total Cess				Rajesh Kumar Jayanthilal Kadakia	RAJESH KUMAR JAYANTILAL KADAKIA	36AERPK6958C1Z2	Period October(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)

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

## 6A - Exports Invoices

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

## 7 - B2C (Others)

0	No. of	
	Records	
0	Total Invoice value	
0	No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax	-
0	Total Integrated Ta	
0個是指導	x Total Central Jax	
0	Total State/UT⊌Tax	
0	Total Cess	

# 8 - Nil rated, exempted and non GST outward supplies

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

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

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Form GSTR-1

## [See rule 59(1)]

# Details of outward supplies of goods or services

SA, 5B - B2C (Large) Invoices  No. of Records  Total laxable value  0 0 0	2554980	4A, 4B, 4C, 6B, 6C - B2B Invoices  No. of Records   Total Invoice value   Total Taxable value   Total Integrated Tax	2(d) ARN date	2(c) ARN	2(b) Trade name, if any	2(a) Legal name of the registered person	1. GSTIN		
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## 9B - Credit / Debit Notes (Registered)

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## 9B - Credit / Debit Notes (Unregistered)

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## 6A - Exports Invoices

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## 7 - B2C (Others)

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# 8 - Nil rated, exempted and non GST outward supplies

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

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

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## 12 - HSN-wise summary of outward supplies

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## 13 - Documents Issued

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## 9A - Amended B2B Invoices

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## 9A - Amended B2C (Large) Invoices

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# 9C - Amended Credit/Debit Notes (Registered)

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## 9A - Amended Exports Invoices

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## 10 - Amended B2C(Others)

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# 11A - Amended Tax Liability (Advance Received)

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# 11B - Amendment of Adjustment of Advances

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