

Serene GST monthly statement 28-02-2022
GSTR3B Monthly Statement

MC

Company Name		Serene Constructions LLP							
Project name		Serene Constructions LLP							
For month of		Feb-22		P		Q		R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	S=P+Q+R		
									Total
A	ITC available from earlier periods		-	-	-	-	-		
B	ITC being claimed for current period		8,35,824	-	74,677	74,677	1,49,354		
C	ITC (Ineligible)		-	-	-	-	-		
D	ITC for RCM - current period		-	-	-	-	-		
E	ITC for RCM (ineligible)		-	-	-	-	-		
F	Net ITC	A+B-C+D-E	8,35,824	-	74,677	74,677	1,49,354		
G	Outward taxable suppliers B2C		28,24,000	-	2,54,160	2,54,160	5,08,320		
H	Outward taxable suppliers B2B		-	-	-	-	-		
I	Net Tax Payable (without RCM)	G+H-F	-	-	1,79,483	1,79,483	3,58,966		
J	RCM tax payable (in cash)		-	-	-	-	-		
K	Total Tax payable	I+J	-	-	1,79,483	1,79,483	3,58,966		
L	Outward exempt supplies		-	-	-	-	-		
M	ITC available for next month	F-G-H	-	-	-	-	-		
N	ITC available on portal		-	-	-	-	-		
Payment details									
Challan No									
Amount paid									
Approved		Accountant	Manager	Consultant		MID			
Sign		<i>[Signature]</i>	<i>[Signature]</i>	Audit Report Enclosed					
Date		93/02/2022							

APPROVED BY
25 MAR 2022
N. JAYAKRISHNAN
MANAGING ACCOUNTANT

APPROVED BY
01 APR 2022
SOHAM MODI
MANAGING DIRECTOR

- 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. *Mr. Manager Accounts*
 - 5 Prepare list of ITC of supplier > 25k which are not appearing in portal. *Nil (Tallied with Books)*

Serene Constructions LLP
M G Road, Ranigunj
Secunderabad

GSTR-3B
1-Feb-22 to 28-Feb-22

Page 1
1-Feb-22 to 28-Feb-22

GSTIN/UIN : 36ACVFS7909P1ZV

Particulars	Voucher Count
Total Vouchers	99
Included in Return	29
<i>Participating in return tables</i>	29
<i>No direct implication in return tables</i>	0
Not relevant in this Return	70
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	28,24,000.00		2,54,160.00	2,54,160.00		5,08,320.00
Taxable	28,24,000.00		2,54,160.00	2,54,160.00		5,08,320.00
Sales Taxable	28,24,000.00		2,54,160.00	2,54,160.00		5,08,320.00
<i>Sales Taxable @ 18%</i>	28,24,000.00		2,54,160.00	2,54,160.00		5,08,320.00
Total Outward Supplies	28,24,000.00		2,54,160.00	2,54,160.00		5,08,320.00
Total Liability	28,24,000.00		2,54,160.00	2,54,160.00		5,08,320.00

Inward Supplies						
Local Purchase	6,13,156.97		53,510.31	53,510.31		1,07,020.62
Taxable	6,00,638.97		53,510.31	53,510.31		1,07,020.62
Purchase Taxable	6,00,638.97		53,510.31	53,510.31		1,07,020.62
<i>Purchase Taxable @ 12%</i>	18,240.00		1,094.40	1,094.40		2,188.80
<i>Purchase Taxable @ 18%</i>	5,82,398.97		52,415.91	52,415.91		1,04,831.82
Exempted	12,518.00					
Purchase From Unregistered Dealer - Taxable	12,518.00					
Total Inward Supplies	6,13,156.97		53,510.31	53,510.31		1,07,020.62
Total Input Tax Credit	6,13,156.97		53,510.31	53,510.31		1,07,020.62

Serene Constructions LLP
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Feb-22 to 28-Feb-22

Vouchers of : **Sales Taxable @ 18%**

1-Feb-22 to 28-Feb-22

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-Feb-22	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SAL/10032	3,53,000.00		31,770.00	31,770.00		63,540.00
1-Feb-22	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SAL/10033	3,53,000.00		31,770.00	31,770.00		63,540.00
1-Feb-22	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SAL/10034	3,53,000.00		31,770.00	31,770.00		63,540.00
1-Feb-22	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SAL/10035	3,53,000.00		31,770.00	31,770.00		63,540.00
4-Feb-22	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SAL/10036	3,53,000.00		31,770.00	31,770.00		63,540.00
11-Feb-22	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SAL/10037	3,53,000.00		31,770.00	31,770.00		63,540.00
18-Feb-22	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SAL/10038	3,53,000.00		31,770.00	31,770.00		63,540.00
25-Feb-22	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SAL/10039	3,53,000.00		31,770.00	31,770.00		63,540.00
Grand Total					28,24,000.00		2,54,160.00	2,54,160.00		5,08,320.00

Serene Constructions LLP

M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register

1-Feb-22 to 28-Feb-22

Vouchers of : **Purchase Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
11-Feb-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10281	21974	8-Feb-22	36,180.00		3,256.20	3,256.20		6,512.40
12-Feb-22	SUP-Sathyavarapu Hardwares	36BCBPS4784B1ZJ	Purchase	PUR/10282	1251	1-Feb-22	3,200.00		288.00	288.00		576.00
17-Feb-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10283	22011	9-Feb-22	25,132.34		2,261.91	2,261.91		4,523.82
17-Feb-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10285	21975	8-Feb-22	47,449.92		4,270.49	4,270.49		8,540.98
17-Feb-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10286	22022	9-Feb-22	71,095.85		6,398.63	6,398.63		12,797.26
17-Feb-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10287	22021	9-Feb-22	47,415.20		4,267.37	4,267.37		8,534.74
17-Feb-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10288	22020	9-Feb-22	47,415.20		4,267.37	4,267.37		8,534.74
17-Feb-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10289	22019	9-Feb-22	77,594.36		6,983.49	6,983.49		13,966.98
21-Feb-22	SP-Shruti Agarwal	36ASDPM5467A1ZV	Purchase	PUR/10290	SA2122110	12-Feb-22	3,100.00		279.00	279.00		558.00
28-Feb-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10293	22289	23-Feb-22	51,821.00		4,663.89	4,663.89		9,327.78
28-Feb-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10294	22280	23-Feb-22	27,403.00		2,466.27	2,466.27		4,932.54
28-Feb-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10295	22278	23-Feb-22	11,568.00		1,041.12	1,041.12		2,082.24
28-Feb-22	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10296	4223	23-Feb-22	18,240.00		1,094.40	1,094.40		2,188.80
28-Feb-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10297	22315	25-Feb-22	62,846.10		5,656.15	5,656.15		11,312.30
28-Feb-22	SP-KGM & Co	36AASF7372D1ZY	Purchase	PUR/10298	2021-2022672	22-Feb-22	35,000.00		3,150.00	3,150.00		6,300.00
28-Feb-22	SP-Ajay C Mehta	36AATPM6413C1Z0	Purchase	PUR/10299	GSTR2021-20219	15-Feb-22	35,178.00		3,166.02	3,166.02		6,332.04
Grand Total							6,00,638.97		53,510.31	53,510.31		1,07,020.62

Serene Constructions LLP

M G Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary

1-Feb-22 to 28-Feb-22

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT	11,34,970.24 Cr	1,07,020.62		10,27,949.62 Cr
Input CGST	5,67,485.12 Cr	53,510.31		5,13,974.81 Cr
Input SGST	5,67,485.12 Cr	53,510.31		5,13,974.81 Cr
OUTPUT	3,17,700.00 Cr		5,08,320.00	8,26,020.00 Cr
Output CGST	1,58,850.00 Cr		2,54,160.00	4,13,010.00 Cr
Output SGST	1,58,850.00 Cr		2,54,160.00	4,13,010.00 Cr
GST Payable	10,96,304.73 Dr			10,96,304.73 Dr
Grand Total	3,56,365.51 Cr	1,07,020.62	5,08,320.00	7,57,664.89 Cr

Goods and Services Tax - GSTR-2B

Taxable Inward supplies received from registered persons

GSTIN of supplier	Trade/legal name	Invoice Details				Rate(%)	Taxable Value (₹)	Central Tax(₹)	State/UT Tax(₹)	Reason
		Invoice number	Invoice type	Invoice Date	Invoice Value(₹)					
36ACQES2044C1Z7	SUMMIT SALES LLP	21974	Regular	08/02/2022	42,692	18	36,180	3,256	3,256 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	21975	Regular	08/02/2022	55,991	18	47,450	4,271	4,271 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	22011	Regular	09/02/2022	29,656	18	25,132	2,262	2,262 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	22019	Regular	09/02/2022	91,561	18	77,594	6,983	6,983 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	22020	Regular	09/02/2022	55,950	18	47,415	4,267	4,267 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	22021	Regular	09/02/2022	55,950	18	47,415	4,267	4,267 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	22022	Regular	09/02/2022	83,893	18	71,096	6,399	6,399 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	22278	Regular	23/02/2022	13,650	18	11,568	1,041	1,041 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	22280	Regular	23/02/2022	32,336	18	27,403	2,466	2,466 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	22289	Regular	23/02/2022	61,149	18	51,821	4,664	4,664 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	22315	Regular	25/02/2022	74,158	18	62,846	5,656	5,656 Tailed	
36ACQES2044C1Z7	SATHYAVARAPU HARDW	1251	Regular	02/02/2022	3,776	18	3,200	288	288 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	21362	Regular	06/01/2022	906	18	768	69	69 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	21363	Regular	06/01/2022	3,964	18	3,359	302	302 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	21364	Regular	06/01/2022	35,683	18	30,240	2,722	2,722 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	21365	Regular	06/01/2022	7,889	18	6,686	602	602 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	21366	Regular	06/01/2022	2,299	18	1,948	175	175 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	21367	Regular	06/01/2022	10,131	18	8,586	773	773 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	21510	Regular	14/01/2022	60,467	18	51,244	4,612	4,612 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	21511	Regular	14/01/2022	6,039	18	5,118	461	461 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	21705	Regular	25/01/2022	45,470	18	38,534	3,468	3,468 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	21759	Regular	29/01/2022	39,846	18	33,768	3,039	3,039 Tailed	
36ACQES2044C1Z7	SUMMIT SALES LLP	21760	Regular	29/01/2022	64,823	18	54,935	4,944	4,944 Tailed	
36AASF737201ZV	KGM & CO	2021-2022/572	Regular	22/02/2022	41,300	18	35,000	3,150	3,150 Tailed	
36AADCR2047Q1ZZ	REFLECTIONS ELECTRICALS	4223	Regular	23/02/2022	20,429	12	18,240	1,094	1,094 Tailed	
36AATPM6413G1ZO	ALAY MEHTA	GST/2021-22/718	Regular	15/02/2022	41,510	18	35,178	3,166	3,166 Tailed	
36ASDFM5467A1ZV	Shruti Agarwal	SA2122110	Regular	12/02/2022	3,658	18	3,100	279	279 Tailed	
					9,85,176	480	8,35,824	74,677	74,677	
36ACQES2044C1Z7	SUMMIT SALES LLP	21938	Regular	05/02/2022	81,796	18	69,319	6,239	6,239 Bill Not Received	
36ACQES2044C1Z7	SUMMIT SALES LLP	22279	Regular	23/02/2022	2,432		408		408 Bill Not Received	
36ACQES2044C1Z7	SUMMIT SALES LLP	22279	Regular	23/02/2022	2,432	5	202	5	5 Bill Not Received	
36ACQES2044C1Z7	SUMMIT SALES LLP	22279	Regular	23/02/2022	2,432	18	1,536	138	138 Bill Not Received	

ITC
Report

Serene Constructions LLP
GSTR-3B - Voucher Register
 1-Feb-22 to 28-Feb-22

Vouchers of:		Purchase Taxable				1-Feb-22 to 28-Feb-22			
Date	Particulars	GSTIN/UIN	Invoice No.	Invoice Date	Taxable Amount	Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
30-Jan-22	CONT-V.Vidya Shankar	36AEKPV0495G1Z2	92	24-Jan-22	8,135	732	732	1,464	Filed
20-Jan-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	21511	14-Jan-22	5,118	461	461	921	Filed
20-Jan-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	21510	14-Jan-22	51,244	4,612	4,612	9,224	Filed
20-Jan-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	21363	06-Jan-22	3,359	302	302	605	Filed
20-Jan-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	21362	06-Jan-22	768	69	69	138	Filed
20-Jan-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	21364	06-Jan-22	30,240	2,722	2,722	5,443	Filed
20-Jan-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	21366	06-Jan-22	1,948	175	175	351	Filed
20-Jan-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	21367	06-Jan-22	8,586	773	773	1,545	Filed
30-Jan-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	21705	25-Jan-22	38,534	3,468	3,468	6,936	Filed
30-Jan-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	21365	06-Jan-22	6,686	602	602	1,203	Filed
31-Jan-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	21759	29-Jan-22	33,768	3,039	3,039	6,078	Filed
31-Jan-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	21760	29-Jan-22	54,935	4,944	4,944	9,888	Filed
	Grand Total				2,43,320	21,899	21,899	43,798	
31-Jan-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	21279	03-Jan-22	7,877	760	760	1,520	Not Filed
01-Jan-22	SP-KGM & Co	36AASF7372D1ZY	2021-2022/394	01-Dec-21	2,400	216	216	432	Not Filed
11-Feb-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	21974	08-Feb-22	36,180	3,256	3,256	6,512	Filed
12-Feb-22	SUP-Sathyavaranu Hardwares	36BCBPS4784B1Z1	1251	01-Feb-22	3,200	288	288	576	Filed
17-Feb-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	22011	09-Feb-22	25,132	2,262	2,262	4,524	Filed
17-Feb-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	21975	08-Feb-22	47,450	4,270	4,270	8,541	Filed
17-Feb-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	22022	09-Feb-22	71,096	6,399	6,399	12,797	Filed
17-Feb-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	22021	09-Feb-22	47,415	4,267	4,267	8,535	Filed
17-Feb-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	22020	09-Feb-22	47,415	4,267	4,267	8,535	Filed
17-Feb-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	22019	09-Feb-22	77,594	6,983	6,983	13,967	Filed
21-Feb-22	SP-Shruti Agarwal	36ASDPM5467A1ZV	SA2122110	12-Feb-22	3,100	279	279	558	Filed
28-Feb-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	22289	23-Feb-22	51,821	4,664	4,664	9,328	Filed
28-Feb-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	22280	23-Feb-22	27,403	2,466	2,466	4,933	Filed
28-Feb-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	22278	23-Feb-22	11,568	1,041	1,041	2,082	Filed
28-Feb-22	SUP-Reflections Electricals (P) Ltd.	36AADCRCR2047Q1Z2	4223	23-Feb-22	18,240	1,094	1,094	2,189	Filed
28-Feb-22	SUP-SUMMIT SALES LLP	36ACQFSS2044C1Z7	22315	25-Feb-22	62,846	5,656	5,656	11,312	Filed
28-Feb-22	SP-KGM & Co	36AASF7372D1ZY	2021-2022/572	22-Feb-22	35,000	3,150	3,150	6,300	Filed
28-Feb-22	SP-Ajay C Mehta	36AATPM6413C1ZO	2021-22/218	15-Feb-22	35,178	3,166	3,166	6,332	Filed
	Grand Total				6,00,639	53,510	53,510	1,07,021	

2B
 5/15/2025
 Books

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Year	2021-22
Period	February(M)

1. GSTIN	36ACVFS7909P1ZV	
2(a) Legal name of the registered person	SERENE CONSTRUCTIONS LLP	
2(b) Trade name, if any	SERENE CONSTRUCTIONS LLP	
2(c) ARN		
2(d) ARN date		

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
8	3332320	2824000	0	254160	254160	0

5A, 5B - 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

9B - Credit / Debit Notes (Registered)

No. of Records	Total Note 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 Note 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	NA	2824000	0	254160	254160	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	8	0	8

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 Note 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 Note 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)

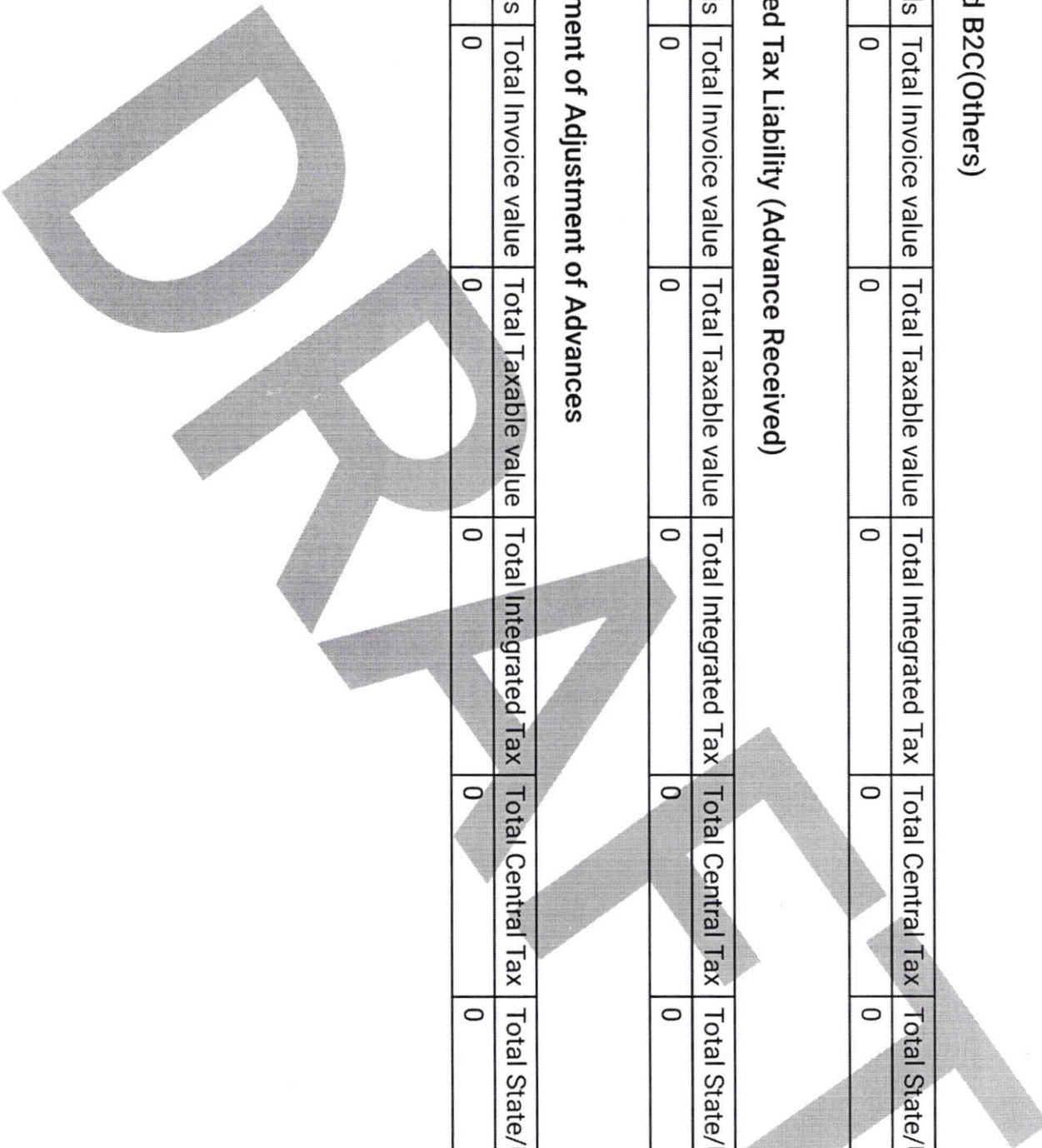
No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

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



Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	February

GSTIN	36ACVFS7909P1ZV
2(a). Legal name of the registered person	SERENE CONSTRUCTIONS LLP
2(b). Trade name, if any	SERENE CONSTRUCTIONS LLP
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)	2824000.00	0.00	254160.00	254160.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	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 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	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 (whether in full or part)				
(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	74677.00	74677.00	0.00
B. ITC Reversed				
(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	74677.00	74677.00	0.00
D. Ineligible ITC	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	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)
System computed interest	-	1562.26	1562.26	-
Interest Paid	0.00	1562.26	1562.26	0.00
Late fee	-	750.00	750.00	-

6.1 Payment of tax

Description	Total Tax Payable (₹)	Tax paid through ITC (₹)				Tax 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	254160.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	254160.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	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	-	-

Ser Constructions

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	28,24,000	-	2,54,160	2,54,160	-
(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	-	-	-	-	-
Total Output	28,24,000	-	2,54,160	2,54,160	-
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	8,35,824	-	74,677	74,677	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	8,35,824	-	74,677	74,677	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/f					
Net Payable/(Credit C/f)	-	-	1,79,483	1,79,483	-
Liability Payable in Cash	-	-	1,79,483	1,79,483	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	1,79,483	1,79,483	-
Closing Credit C/f	-	-	-	-	-

Other Remarks if Any

0

Return Period	Feb-22
Due Date	20-03-2021
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Audit Report Enclosed

Serene Constructions

***GSTR 1 - Period: Feb-22**

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	28,24,000	-	2,54,160	2,54,160	-	5,08,320
B2B Y	-	-	-	-	-	-
Total B2B	28,24,000	-	2,54,160	2,54,160	-	5,08,320
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	28,24,000	-	2,54,160	2,54,160	-	5,08,320

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	28,24,000	-	2,54,160	2,54,160	-	5,08,320
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	28,24,000	-	2,54,160	2,54,160	-	5,08,320

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-21		
May-21		
Jun-21		
Jul-21		
Aug-21		
Sep-21		
Oct-21		
Nov-21		
Dec-21		
Jan-22		
Feb-22		
Mar-22		