Serene GST 3B monthly statement 30-09-2022

GSTR3B Monthly Statement

Company Name		Serene Constructions LLP					
Project name		Serene Constructions LLP					
For month of		Sep-22					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		9,73,933	-	87,552	87,552	1,75,104
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	9,73,933	-	87,552	87,552	1,75,104
G	Outward taxable suppliers B2C		17,87,900	-	1,60,911	1,60,911	3,21,822
H	Outward taxable suppliers B2B		-		-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	73,359	73,359	1,46,718
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	73,359	73,359	1,46,718
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		MD
	Sign	K.Pooja			Audit Report Enclosed		
	Date	19/10/22					
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. (Enclosed)/(Tallied)						

APPROVED BY
22 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

SERENE CONSTRUCTIONS LLP

GSTIN: * 36ACVFS7909P1ZV 36-Telangana

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	17,87,900	-	1,60,911	1,60,911	-
(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	17,87,900	-	1,60,911	1,60,911	-
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	9,75,036	-	87,651	87,651	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	9,75,036	-	87,651	87,651	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Clf					
Net Payable/(Credit C/f)		-			
Liability Payable in Cash		-	73,260	73,260	-
RCM Payable in Cash		-	73,260	73,260	-
Interest on Net Liability for previous Month*		-	-	-	-
Late Fees for Delay in Filing of GST3B for Previous Month*		-	-	-	-
Total Payable			-	-	
Closing Credit C/f		-	73,260	73,260	-
		-	-	-	

Return Period	Sep-22
Due Date	20-10-2022
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Other Remarks if Any

0

Serene Constructions LLP

2B reconcilation with 2B and Books for Sept-22

		As per Tally				As per GSTR 2B				Difference				Remarks
		9,24,662	-	83,220	83,220	9,82,659	-	88,337	88,337	-57,997	-	-5,118	-5,118	
GSTIN of the Party	Name of the Party	Taxable Value	IGST	CGST	SGST	Taxable Value	IGST	CGST	SGST	Taxable Value	IGST	CGST	SGST	
36AABCD6242R1Z8	SUP-Dilpreet Tubes Pvt. Ltd.	9,520	-	857	857	-	-	-	-	9,520	-	857	857	Return Not filed
36ACQFS2044C1Z7	SUMMIT SALES LLP	9,15,142	-	82,363	82,363	9,69,236	-	87,231	87,231	-54,094	-	-4,868	-4,868	Some bills received in aug and some bills received in oct
36ACWPG4864A1ZG	PRAFUL SANITARY	-	-	-	-	2,400	-	216	216	-2,400	-	-216	-216	Bill Received in oct
36ADVPS0220J1ZA	P B SHAH & CO	-	-	-	-	3,400	-	204	204	-3,400	-	-204	-204	Bill Received in oct
36AEPPN5486G1ZW	SVR PMPS & ALLIED SERVICES	-	-	-	-	7,623	-	686	686	-7,623	-	-686	-686	Bills received in FY 20-21
0		9,24,662	-	83,220	83,220	9,82,659	-	88,337	88,337	-57,997	-	-5,118	-5,118	

Serene GSTR 1 monthly statement 30-09-2022

GSTR1 Monthly Statement

Company Name		Serene Constructions LLP					
Project name		Serene Constructions LLP					
For month of		Sep-22					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period						-
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	-	-	-	-	-
G	Outward taxable suppliers B2C		17,87,900	-	1,60,911	1,60,911	3,21,822
H	Outward taxable suppliers B2B		-		-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	1,60,911	1,60,911	3,21,822
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	1,60,911	1,60,911	3,21,822
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		MD
	Sign				Audit Report Enclosed GSTR1		
	Date	6/10/22					

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.

APPROVED BY
08 OCT 2022
M. JAYA PRAKASH
Sr. Manager Accounts

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

SERENE CONSTRUCTIONS LLP ***GSTR 1 - Period: Sep-22**

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	17,87,900	-	1,60,911	1,60,911	-	3,21,822
B2B Y	-	-	-	-	-	-
Total B2B	17,87,900	-	1,60,911	1,60,911	-	3,21,822
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-			-	-
Advances	-	-	-	-	-	-
Exempt	-					-
Non-GST	-					
Total	**17,87,900**	**-**	**1,60,911**	**1,60,911**	**-**	**3,21,822**

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1.00	-	-	-	-	-	-
3.00	-	-	-	-	-	-
5.00	-	-	-	-	-	-
7.50	-	-	-	-	-	-
12.00	-	-	-	-	-	-
18.00	17,87,900	-	1,60,911	1,60,911	-	3,21,822
28.00	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-					-
Non-GST	-					
Total	17,87,900	-	1,60,911	1,60,911	-	3,21,822

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-22		
May-22		
Jun-22		
Jul-22		
Aug-22		
Sep-22		
Oct-22		
Nov-22		
Dec-22		
Jan-23		
Feb-23		
Mar-23		

Serene Constructions LLP (22-23)
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Sep-22 to 30-Sep-22

GSTIN/UIN : 36ACVFS7909P1ZV

1-Sep-22 to 30-Sep-22

Particulars		Voucher Count
Total Vouchers		**104**
Included in Return		5
Included in HSN/SAC Summary	*4*	
Incomplete Information in HSN/SAC Summary (Corrections needed)	*1*	
Not relevant in this Return		99
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	**17,87,900.00**		**1,60,911.00**	**1,60,911.00**		**3,21,822.00**
Taxable	***17,87,900.00***		***1,60,911.00***	***1,60,911.00***		***3,21,822.00***
Sales Taxable	17,87,900.00		1,60,911.00	1,60,911.00		3,21,822.00
Sales Taxable @ 18%	*17,87,900.00*		*1,60,911.00*	*1,60,911.00*		*3,21,822.00*
Gross Value	*17,87,900.00*	*3,21,822.00*				
Total Outward Supplies	**17,87,900.00**		**1,60,911.00**	**1,60,911.00**		**3,21,822.00**

Serene Constructions LLP (22-23)
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Sep-22 to 30-Sep-22

Vouchers of : **Sales Taxable @ 18%** **1-Sep-22 to 30-Sep-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	Invoice Amount
1-Sep-22	Clay Business Ventures Private Limited	36AAGCC8274K1Z6	Sales	SAL/10025	3,75,900.00		33,831.00	33,831.00		67,662.00	4,43,562.00
2-Sep-22	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SAL/10026	3,53,000.00		31,770.00	31,770.00		63,540.00	4,16,540.00
9-Sep-22	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SAL/10027	3,53,000.00		31,770.00	31,770.00		63,540.00	4,16,540.00
16-Sep-22	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SAL/10028	3,53,000.00		31,770.00	31,770.00		63,540.00	4,16,540.00
23-Sep-22	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SAL/10029	3,53,000.00		31,770.00	31,770.00		63,540.00	4,16,540.00
	Grand Total				**17,87,900.00**		**1,60,911.00**	**1,60,911.00**		**3,21,822.00**	**21,09,722.00**

Serene Constructions LLP (22-23)
M G Road, Ranigunj
Secunderabad

GSTR-3B
1-Sep-22 to 30-Sep-22

GSTIN/UIN : 36ACVFS7909P1ZV

1-Sep-22 to 30-Sep-22

Particulars		**Voucher Count**
Total Vouchers		**122**
Included in Return		37
Participating in return tables	*37*	
No direct implication in return tables	*0*	
Not relevant in this Return		85
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	**17,87,900.00**		**1,60,911.00**	**1,60,911.00**		**3,21,822.00**
Taxable	***17,87,900.00***		***1,60,911.00***	***1,60,911.00***		***3,21,822.00***
Sales Taxable	17,87,900.00		1,60,911.00	1,60,911.00		3,21,822.00
Sales Taxable @ 18%	*17,87,900.00*		*1,60,911.00*	*1,60,911.00*		*3,21,822.00*
Gross Value	*17,87,900.00*	*3,21,822.00*				
Total Outward Supplies	**17,87,900.00**		**1,60,911.00**	**1,60,911.00**		**3,21,822.00**
Total Liability	**17,87,900.00**		**1,60,911.00**	**1,60,911.00**		**3,21,822.00**
Inward Supplies						
Local Purchase	**9,62,181.30**		**83,219.58**	**83,219.58**		**1,66,439.16**
Taxable	***9,24,661.90***		***83,219.58***	***83,219.58***		***1,66,439.16***
Purchase Taxable	9,24,661.90		83,219.58	83,219.58		1,66,439.16
Purchase Taxable @ 18%	*9,24,661.90*		*83,219.58*	*83,219.58*		*1,66,439.16*
Gross Value	*9,24,661.90*	*1,66,439.16*				
Exempted	***37,519.40***					
Purchase From Unregistered Dealer - Taxable	37,519.40					
Gross Value	*37,519.40*					
Total Inward Supplies	**9,62,181.30**		**83,219.58**	**83,219.58**		**1,66,439.16**
Total Input Tax Credit	**9,62,181.30**		**83,219.58**	**83,219.58**		**1,66,439.16**

Serene Constructions LLP (22-23)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Sep-22 to 30-Sep-22

Vouchers of : **Sales Taxable**

1-Sep-22 to 30-Sep-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-Sep-22	Clay Business Ventures Private Limited	36AAGCC8274K1Z6	Sales	SAL/10025	3,75,900.00		33,831.00	33,831.00		67,662.00
2-Sep-22	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SAL/10026	3,53,000.00		31,770.00	31,770.00		63,540.00
9-Sep-22	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SAL/10027	3,53,000.00		31,770.00	31,770.00		63,540.00
16-Sep-22	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SAL/10028	3,53,000.00		31,770.00	31,770.00		63,540.00
23-Sep-22	CUST-Silver Oak Villas LLP	36ADBFS3288A2Z7	Sales	SAL/10029	3,53,000.00		31,770.00	31,770.00		63,540.00
Grand Total					**17,87,900.00**		**1,60,911.00**	**1,60,911.00**		**3,21,822.00**

Serene Constructions LLP (22-23)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Sep-22 to 30-Sep-22

Vouchers of : **Purchase Taxable**

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
1-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10099	25312	22-Aug-22	8,265.66		743.91	743.91		1,487.82
1-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10100	25310	22-Aug-22	16,516.44		1,486.48	1,486.48		2,972.96
1-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10101	25300	22-Aug-22	33,032.88		2,972.96	2,972.96		5,945.92
1-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10102	25424	26-Aug-22	78,200.66		7,038.06	7,038.06		14,076.12
5-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10103	25311	22-Aug-22	16,516.44		1,486.48	1,486.48		2,972.96
5-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10104	25313	22-Aug-22	69,169.00		6,225.21	6,225.21		12,450.42
5-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10105	25420	26-Aug-22	48,431.88		4,358.87	4,358.87		8,717.74
5-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10106	25421	26-Aug-22	59,593.86		5,363.45	5,363.45		10,726.90
7-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10107	25514	30-Aug-22	21,014.60		1,891.31	1,891.31		3,782.62
7-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10108	25479	29-Aug-22	7,244.32		651.99	651.99		1,303.98
7-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10109	25519	30-Aug-22	9,180.32		826.23	826.23		1,652.46
9-Sep-22	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10110	297	28-Jun-22	9,520.00		856.80	856.80		1,713.60
17-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10112	25663	8-Sep-22	53,698.40		4,832.86	4,832.86		9,665.72
17-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10113	25718	12-Sep-22	56,352.80		5,071.75	5,071.75		10,143.50
17-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10114	25717	12-Sep-22	56,352.80		5,071.75	5,071.75		10,143.50
17-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10115	25712	12-Sep-22	56,352.80		5,071.75	5,071.75		10,143.50
17-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10116	25664	8-Sep-22	17,232.40		1,550.92	1,550.92		3,101.84
22-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10117	25686	9-Sep-22	24,152.76		2,173.75	2,173.75		4,347.50
28-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10122	25850	24-Sep-22	23,687.58		2,131.88	2,131.88		4,263.76
28-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10123	25878	19-Sep-22	83,391.00		7,505.19	7,505.19		15,010.38
28-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10124	25873	19-Sep-22	89,948.88		8,095.40	8,095.40		16,190.80
29-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10125	25891	20-Sep-22	5,040.00		453.60	453.60		907.20
29-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10126	25892	20-Sep-22	10,495.39		944.59	944.59		1,889.18
29-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10127	25893	20-Sep-22	11,096.40		998.68	998.68		1,997.36
29-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10128	25894	20-Sep-22	13,274.15		1,194.67	1,194.67		2,389.34
29-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10129	25895	20-Sep-22	23,917.00		2,152.53	2,152.53		4,305.06
29-Sep-22	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10130	25852	17-Sep-22	22,983.48		2,068.51	2,068.51		4,137.02
	Grand Total						**9,24,661.90**		**83,219.58**	**83,219.58**		**1,66,439.16**

Goods and Services Tax - GSTR-2B

Taxable inward supplies received from registered persons

GSTIN of supplier	Trade/Legal name	Invoice Details			Taxable Value (₹)	Tax Amount	
		Invoice number	Invoice Date	Invoice Value(₹)		Central Tax(₹)	State/UT Tax(₹)
36AEPPN5486G1ZW	SVR PMPS & ALLIED SERV	265	10/11/2020	3200.00	2712.00	244.08	244.08
36ADVPS0220J1ZA	P B SHAH & CO	17611	20/09/2022	3808.00	3400.00	204.00	204.00
36ACQFS2044C1Z7	SUMMIT SALES LLP	25663	08/09/2022	63364.00	53698.40	4832.86	4832.86
36ACQFS2044C1Z7	SUMMIT SALES LLP	25664	08/09/2022	20334.00	17232.40	1550.92	1550.92
36ACQFS2044C1Z7	SUMMIT SALES LLP	25686	09/09/2022	28500.00	24152.76	2173.75	2173.75
36ACQFS2044C1Z7	SUMMIT SALES LLP	25712	12/09/2022	66496.00	56352.80	5071.75	5071.75
36ACQFS2044C1Z7	SUMMIT SALES LLP	25717	12/09/2022	66496.00	56352.80	5071.75	5071.75
36ACQFS2044C1Z7	SUMMIT SALES LLP	25718	12/09/2022	66496.00	56352.80	5071.75	5071.75
36ACQFS2044C1Z7	SUMMIT SALES LLP	25850	17/09/2022	27951.00	23687.58	2131.88	2131.88
36ACQFS2044C1Z7	SUMMIT SALES LLP	25852	17/09/2022	27120.50	22983.48	2068.51	2068.51
36ACQFS2044C1Z7	SUMMIT SALES LLP	25873	19/09/2022	106140.00	89948.88	8095.40	8095.40
36ACQFS2044C1Z7	SUMMIT SALES LLP	25878	19/09/2022	98401.00	83391.00	7505.19	7505.19
36ACQFS2044C1Z7	SUMMIT SALES LLP	25890	20/09/2022	10296.00	8725.00	785.25	785.25
36ACQFS2044C1Z7	SUMMIT SALES LLP	25891	20/09/2022	5947.00	5040.00	453.60	453.60
36ACQFS2044C1Z7	SUMMIT SALES LLP	25892	20/09/2022	12385.00	10495.39	944.59	944.59
36ACQFS2044C1Z7	SUMMIT SALES LLP	25893	20/09/2022	13094.00	11096.40	998.68	998.68
36ACQFS2044C1Z7	SUMMIT SALES LLP	25894	20/09/2022	15663.00	13274.15	1194.67	1194.67
36ACQFS2044C1Z7	SUMMIT SALES LLP	25895	20/09/2022	28222.00	23917.00	2152.53	2152.53
36AEPPN5486G1ZW	SVR PMPS & ALLIED SERV	291	03/03/2021	6795.00	4911.00	441.99	441.99
36ACQFS2044C1Z7	SUMMIT SALES LLP	25137	11/08/2022	15536.51	13166.53	1184.99	1184.99
36ACQFS2044C1Z7	SUMMIT SALES LLP	25138	11/08/2022	37998.36	32202.00	2898.18	2898.18
36ACQFS2044C1Z7	SUMMIT SALES LLP	25300	22/08/2022	38978.80	33032.88	2972.96	2972.96
36ACQFS2044C1Z7	SUMMIT SALES LLP	25310	22/08/2022	19489.40	16516.44	1486.48	1486.48
36ACQFS2044C1Z7	SUMMIT SALES LLP	25311	22/08/2022	19489.40	16516.44	1486.48	1486.48
36ACQFS2044C1Z7	SUMMIT SALES LLP	25312	22/08/2022	9753.48	8265.66	743.91	743.91
36ACQFS2044C1Z7	SUMMIT SALES LLP	25313	22/08/2022	81619.75	69169.28	6225.24	6225.24
36ACQFS2044C1Z7	SUMMIT SALES LLP	25420	26/08/2022	57149.62	48431.88	4358.87	4358.87
36ACQFS2044C1Z7	SUMMIT SALES LLP	25421	26/08/2022	70320.76	59593.86	5363.45	5363.45
36ACQFS2044C1Z7	SUMMIT SALES LLP	25424	26/08/2022	92276.78	78200.66	7038.06	7038.06
36ACQFS2044C1Z7	SUMMIT SALES LLP	25479	29/08/2022	8548.30	7244.32	651.99	651.99
36ACQFS2044C1Z7	SUMMIT SALES LLP	25514	30/08/2022	24797.23	21014.60	1891.31	1891.31
36ACQFS2044C1Z7	SUMMIT SALES LLP	25519	30/08/2022	10832.78	9180.32	826.23	826.23
36ACWPG4864A1ZG	PRAFUL SANITARY	PS/22-23/557	16/09/2022	2832.00	2399.80	215.98	215.98

Serene Constructions LLP (22-23)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Aug-22 to 31-Aug-22

Vouchers of : Purchase Taxable

1-Jul-22 to 31-Jul-22

Date	Particulars	GSTIN/UIN	Vch Type	Invoice	Invoice	Taxable	Eligible CGST	Eligible SGST	Total	
10/11/2020	SVR PMPS & ALLIED SERVICES	36AEPPN5486G1ZW	Purchase		265	2712.00	244.08	244.08	488	Tallied
20/09/2022	P B SHAH & CO	36ADVPS0220J1ZA	Purchase		17611	3400.00	204.00	204.00	408	Tallied
08/09/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25663	53698.40	4832.86	4832.86	9,666	Tallied
08/09/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25664	17232.40	1550.92	1550.92	3,102	Tallied
09/09/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25686	24152.76	2173.75	2173.75	4,348	Tallied
12/09/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25712	56352.80	5071.75	5071.75	10,144	Tallied
12/09/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25717	56352.80	5071.75	5071.75	10,144	Tallied
12/09/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25718	56352.80	5071.75	5071.75	10,144	Tallied
17/09/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25850	23687.58	2131.88	2131.88	4,264	Tallied
17/09/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25852	22983.48	2068.51	2068.51	4,137	Tallied
19/09/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25873	89948.88	8095.40	8095.40	16,191	Tallied
19/09/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25878	83391.00	7505.19	7505.19	15,010	Tallied
20/09/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25891	5040.00	453.60	453.60	907	Tallied
20/09/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25892	10495.39	944.59	944.59	1,889	Tallied
20/09/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25893	11096.40	998.68	998.68	1,997	Tallied
20/09/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25894	13274.15	1194.67	1194.67	2,389	Tallied
20/09/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25895	23917.00	2152.53	2152.53	4,305	Tallied
03/03/2021	SVR PMPS & ALLIED SERVICES	36AEPPN5486G1ZW	Purchase		291	4911.00	441.99	441.99	884	Tallied
11/08/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25137	13166.53	1184.99	1184.99	2,370	Tallied
11/08/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25138	32202.00	2898.18	2898.18	5,796	Tallied
22/08/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25300	33032.88	2972.96	2972.96	5,946	Tallied
22/08/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25310	16516.44	1486.48	1486.48	2,973	Tallied
22/08/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25311	16516.44	1486.48	1486.48	2,973	Tallied
22/08/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25312	8265.66	743.91	743.91	1,488	Tallied
22/08/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25313	69169.28	6225.24	6225.24	12,450	Tallied
26/08/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25420	48431.88	4358.87	4358.87	8,718	Tallied
26/08/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25421	59593.86	5363.45	5363.45	10,727	Tallied
26/08/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25424	78200.66	7038.06	7038.06	14,076	Tallied
29/08/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25479	7244.32	651.99	651.99	1,304	Tallied
30/08/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25514	21014.60	1891.31	1891.31	3,783	Tallied
30/08/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25519	9180.32	826.23	826.23	1,652	Tallied
16/09/2022	PRAFUL SANITARY	36ACWPG4864A1ZG	Purchase		PS/22-23/	2399.80	215.98	215.98	432	Tallied
	Grand Total					**973933.51**	**87552.03**	**87552.03**	**175104.06**	
20/09/2022	SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase		25890	8725.00	785.25	785.25	1,571	
							785	785	1,571	