

STATEMENT OF GST - 3B					
Firm / Company : SERENE CONSTRUCTIONS LLP					
Prepared By G SANGEETHA					
Month : AUGUST 17					
Nature of Supplies	Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
Details of Outward Supplies and inward supplies liable to reverse charge					
Outward taxable supplies (other than zero rated, nil rated and exempted)	1,362,500	-	122,625	122,625	-
Outward taxable supplies (zero rated)	-	-	-	-	-
Other outward supplies (Nil rated, exempted)	-	-	-	-	-
Inward supplies (liable to reverse charge)	539,711	-	48,574	48,574	-
Non-GST outward supplies	-	-	-	-	-
Eligible ITC					
(A) ITC Available (whether in full or part)					
Import of goods					
Import of services	-	-	-	-	-
Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	11,171	11,171	
Inward supplies from ISD					
All other ITC		27,300	89,373	89,373	
	-		100,544	100,544	-
(B) ITC Reversed					
As per Rule 42 & 43 of CGST/SGST rules					
Others					
	-	-	-	-	-
(C) Net ITC Available (A) - (B)					
	-	-	100,544	100,544	-
(D) Ineligible ITC					
As per section 17(5)					
Others					
Values of exempt, nil-rated and non-GST inward supplies					
From a supplier under composition scheme, Exempt and Nil rated supply	-				
Non GST supply	-				
			(5,219)	22,081	
GST to be paid				16,863	
RCM to be paid				97,148	
GST Payable				114,011	

Prepared By
Sangeetha
27/9/17

Serene Constructions LLP - (17-18)
 5-4-187/3&4 IInd Floor
 M G Road Ranigunj
 Hyderabad
 CIN: AAE - 3760

GST Computation
 1-Aug-2017 to 31-Aug-2017

Page 1
 1-Aug-2017 to 31-Aug-2017

GSTR-3B

Returns Summary

Total number of vouchers for the period	181
Included in returns	124
Not relevant for returns	57
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	13,62,500.00		1,22,625.00	1,22,625.00		2,45,250.00
Taxable	13,62,500.00		1,22,625.00	1,22,625.00		2,45,250.00 ✓
Total Outward Supplies	13,62,500.00		1,22,625.00	1,22,625.00		2,45,250.00
Add/Less: GST Adjustments			48,573.99	48,573.99		97,147.98 ✓
Total Liability	13,62,500.00		1,71,198.99	1,71,198.99		3,42,397.98

Inward Supplies

Local Purchase	11,61,339.58		89,372.71	89,372.71		1,78,745.42
Taxable	11,09,900.99		89,372.71	89,372.71		1,78,745.42
Exempted	51,438.59					
Inter State Purchases	97,500.00	27,300.00				27,300.00
Taxable	97,500.00	27,300.00				27,300.00
Reverse Charge Supplies	5,39,711.00		48,573.99	48,573.99		97,147.98
Total Inward Supplies	17,98,550.58	27,300.00	1,37,946.70	1,37,946.70		3,03,193.40
Add/Less: GST Adjustments			11,171.00	11,171.00		22,342.00
Total Input Tax Credit	12,58,839.58	27,300.00	1,00,543.71	1,00,543.71		2,28,387.42

prepared By
 S Teeth
 13/9/17

13/9/17

13/9/17

STATEMENT OF GST - 3B					
Firm / Company : SERENE CONSTRUCTIONS LLP					
Prepared By G SANGEETHA					
Month : AUGUST 17					
Nature of Supplies	Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	CESS (₹)
Details of Outward Supplies and inward supplies liable to reverse charge					
Outward taxable supplies (other than zero rated, nil rated and exempted)	1,362,500	-	122,625	122,625	-
Outward taxable supplies (zero rated)	-	-	-	-	-
Other outward supplies (Nil rated, exempted)	-	-	-	-	-
Inward supplies (liable to reverse charge)	539,711	-	48,574	48,574	-
Non-GST outward supplies	-	-	-	-	-
Eligible ITC					
(A) ITC Available (whether in full or part)					
Import of goods					
Import of services	-	-	-	-	-
Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	11,171	11,171	
Inward supplies from ISD					
All other ITC		27,300	89,373	89,373	
	-	-	-	-	-
(B) ITC Reversed					
As per Rule 42 & 43 of CGST/SGST rules					
Others					
	-	-	-	-	-
(C) Net ITC Available (A) - (B)					
	-	-	-	-	-
(D) Ineligible ITC					
As per section 17(5)					
Others					
Values of exempt, nil-rated and non-GST inward supplies					
From a supplier under composition scheme, Exempt and Nil rated supply	-				
Non GST supply	-				
			5,952	33,252	
GST to be paid				39,205	
RCM to be paid				74,806	
GST Payable				114,011	

Prepared By
S. Sangeetha
13/9/17

13/9/17

✓



Serene Constructions LLP - (17-18)

5-4-187/3&4 IInd Floor
M G Road Ranigunj
Hyderabad
CIN: AAE - 3760

Profit & Loss A/c

1-Aug-2017 to 31-Aug-2017

Particulars	1-Aug-2017 to 31-Aug-2017	Particulars	1-Aug-2017 to 31-Aug-2017
Purchase Accounts	17,31,476.99	Sales Accounts	13,62,500.00
Allowance for Construction Equip	3,02,286.00	Construction of Vilas/Cottages	13,62,500.00
Allowance for Consumables	50,219.00		
Building Material	12,73,808.99	Gross Loss c/o	3,68,976.99
Labour Allowances	1,01,963.00		
Transportation -URD	3,200.00		
Direct Expenses			
	17,31,476.99		17,31,476.99
Gross Loss b/f	3,68,976.99	Indirect Incomes	710.00
Indirect Expenses	67,073.59	Room Rent A/c	710.00
Consultancy Charges	11,500.00	Nett Loss	4,35,340.58
Exempted Expenses	51,038.59		
Misc Expenses	2,400.00		
Printing & Stationery	600.00		
Repair & Maintenance	750.00		
Repair & Maintenance -Computers	785.00		
Total	4,36,050.58	Total	4,36,050.58

Prepared By
S. Kulkarni
12/8/17

13/9/17

Serene Constructions LLP - (17-18)
5-4-187/3&4 IInd Floor
M G Road Ranigunj
Hyderabad
CIN: AAE - 3760

Voucher Register
1-Aug-2017 to 31-Aug-2017

Page 1

Vouchers of : **Purchase Taxable**

1-Aug-2017 to 31-Aug-2017

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Electrical Material -28%	70,940.77		9,931.71	9,931.71		19,863.42
Electrical Material - 18%	36,498.00		3,284.82	3,284.82		6,569.64
Steel - 18 %	5,03,463.39		45,311.71	45,311.71		90,623.42
Hardware Material -18%	18,128.00		1,631.52	1,631.52		3,263.04
Metal @ 5%	72,013.23		1,800.33	1,800.33		3,600.66
Sand/Redmud/Morram -5 %	92,412.86		2,310.32	2,310.32		4,620.64
Granite - 5 %	9,142.84		228.58	228.58		457.16
Cement - 28 %	88,046.87		12,326.56	12,326.56		24,653.12
Consumables - 18 %	4,560.00		410.40	410.40		820.80
Bricks/Cement Blocks - 12 %	1,76,000.00		10,560.00	10,560.00		21,120.00
Paints - 18 %	169.50		15.26	15.26		30.52
Repair & Maintenance -Computers - 18%	785.00		70.65	70.65		141.30
Tools - 18 %	2,520.00		226.80	226.80		453.60
Chips/Stonedust -5 %	31,624.53		790.61	790.61		1,581.22
Printing & Stationery @ 18%	600.00		54.00	54.00		108.00
Consumables - 28 %	2,996.00		419.44	419.44		838.88
Grand Total	11,09,900.99		89,372.71	89,372.71		1,78,745.42

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12/8/17

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Serene Constructions LLP - (17-18)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Voucher Register

1-Aug-2017 to 31-Aug-2017

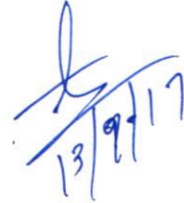
Page 1

Vouchers of : **Interstate Purchase Taxable**

1-Aug-2017 to 31-Aug-2017

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Cement - 28 %	97,500.00	27,300.00				27,300.00
Grand Total	97,500.00	27,300.00				27,300.00

prepared By
S. Kulkarni
13/9/17


13/9/17

Serene Constructions LLP - (17-18)
5-4-187/3&4 IInd Floor
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Hyderabad
CIN: AAE - 3760

Voucher Register
1-Aug-2017 to 31-Aug-2017

Page 1

Vouchers of : **Purchase From Unregistered Dealer - Taxable**

1-Aug-2017 to 31-Aug-2017

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
B.Janga Reddy-Allowance for Equipt Hirecharges	75,849.00		6,826.41	6,826.41		13,652.82
D.Maresh -Allowance for Equipt Hirecharges	6,000.00		540.00	540.00		1,080.00
Ramachandraiah Mala-Equip for Hire Charges	48,840.00		4,395.60	4,395.60		8,791.20
B.Lingamiah -Departmental	7,050.00		634.50	634.50		1,269.00
D.Vijay -Deparmental	1,137.00		102.33	102.33		204.66
T.Kurmanna -Departmental	4,793.00		431.37	431.37		862.74
Manchanpally Jangiah -Deparmental	13,824.00		1,244.16	1,244.16		2,488.32
Y.Swetha -Departmental	8,193.00		737.37	737.37		1,474.74
Repair & Maintenance -URD	750.00		67.50	67.50		135.00
Transporation -URD	3,200.00		288.00	288.00		576.00
Labour Charges -URD	1,01,963.00		9,176.67	9,176.67		18,353.34
Allowance for Const Equip - URD	1,36,600.00		12,294.00	12,294.00		24,588.00
Allowance for Consumables -URD	50,219.00		4,519.71	4,519.71		9,039.42
Sundry Purchase -URD	6,756.00		608.04	608.04		1,216.08
Misc Expenses -URD	2,400.00		216.00	216.00		432.00
Consultancy Charges - URD	11,500.00		1,035.00	1,035.00		2,070.00
Tiles/Pavers -URD	60,637.00		5,457.33	5,457.33		10,914.66
Grand Total	5,39,711.00		48,573.99	48,573.99		97,147.98

*Prepared By
S. Trilok
13/9/17*

13/9/17

13/9/17



Statement of GST Calculation									
Firm / Company : SERENE CONSTRUCTIONS LLP									
Month : July 2017									
Prepared By : G SANGEETHA									
Sl. No	Villa / Cottage No	Villa Cottage	Name of the Customer	Net Sale Consideration	Mile Stone Value up to 31st Aug 17	Tax Paid upto 31st Jul'17	Taxable amount for the month of Aug'17	SGST @9%	SGST @9%
7	7	Villa	Dr.Shalini Soni	1,000,000	350,000	350,000	-	-	-
16	16	Villa	Mahesh K Desai	1,000,000	1,000,000	1,000,000	-	-	-
17	17	Villa	Vidushi Kaushik & Tushar Kaushik	1,000,000	600,000	600,000	-	-	-
18	18	Villa	VS Kishan Raj	1,000,000	1,000,000	1,000,000	-	-	-
20	20	Villa	Hardik D Mehta & Tejas D Mehta	1,000,000	600,000	600,000	-	-	-
32	32	Villa	Mr.Chanda Sreenivas	1,000,000	600,000	600,000	-	-	-
34	34	Cottage	Nikhil Tibrewala	400,000	400,000	400,000	-	-	-
35	35	Villa	Tejal & Soham Modi	1,000,000	1,000,000	1,000,000	-	-	-
36	36	Cottage	Tejal T Mehta & Ruchi H Mehta	400,000	240,000	240,000	-	-	-
45	45	Villa	K.Deepa	1,000,000	350,000	350,000	-	-	-
46	46	Villa	Capt Vineet Koka	1,000,000	350,000	350,000	-	-	-
51		ClubHouse		3,050,000	1,830,000	1,067,500	762,500	68,625	68,625
52		Labour Quarter -1		800,000	480,000	280,000	200,000	18,000	18,000
53		Labour Quarter - 2		800,000	480,000	280,000	200,000	18,000	18,000
54		Labour Quarter - 3		800,000	480,000	280,000	200,000	18,000	18,000
					9,760,000	8,397,500	1,362,500	122,625	122,625

Prepared By
Sangeetha
13/9/17

13/9/17



INVOICE

Serene Constructions LLP - (17-18) 5-4-187/3&4 IInd Floor M G Road Ranigunj Hyderabad GSTIN/UIN: 36ACVFS7909P1ZV CIN: AAE - 3760 E-Mail : info@modiproperties.com Buyer Modi Farm House Hyd LLP State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 12/2015-16	31-Aug-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages <i>On Completion of Brickwork of Labour Quarters 3</i> <i>(Works Contract Service)</i>					2,00,000.00
2	CGST					18,000.00
3	SGST					18,000.00
Total						₹ 2,36,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total	2,00,000.00		18,000.00		18,000.00	36,000.00

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Only**

Company's VAT TIN : **36570317033**
 Company's Service Tax No. : **ACVFS7909PSD001**
 Company's PAN : **ACVFS7909P**

Declaration
 Declaration:
 Service Tax Category: Works Contract Service

Bank: HDFC Bank Ltd.,
 A/c No.: 50200014896793
 Branch: Secunderabad
 IFSC Code: HDFC0000042

for Serene Constructions LLP - (17-18)

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorised Signatory

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INVOICE

Serene Constructions LLP - (17-18) 5-4-187/3&4 IInd Floor M G Road Ranigunj Hyderabad GSTIN/UIN: 36ACVFS7909P1ZV CIN: AAE - 3760 E-Mail : info@modiproperties.com		Invoice No.		Dated	
		SCLLP/ 9/2015-16		31-Aug-2017	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Modi Farm House Hyd LLP State Name : Telangana, Code : 36		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages Completion of Brick Work of Club House (Works Contract Service)					7,62,500.00
2	CGST					68,625.00
3	SGST					68,625.00
Total						₹ 8,99,750.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Lakh Ninety Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,62,500.00	9%	68,625.00	9%	68,625.00	1,37,250.00
Total	7,62,500.00		68,625.00		68,625.00	1,37,250.00

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Seven Thousand Two Hundred Fifty Only**

Company's VAT TIN : 36570317033
 Company's Service Tax No. : ACVFS7909PSD001
 Company's PAN : ACVFS7909P
 Declaration:
 Service Tax Category: Works Contract Service

Bank: HDFC Bank Ltd.,
 A/c No.: 50200014896793
 Branch: Secunderabad
 IFSC Code: HDFC0000042

PLEASE INTIMATE US IF PAID THROUGH ECS

for Serene Constructions LLP - (17-18)

Authorized Signatory

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INVOICE

Serene Constructions LLP - (17-18) 5-4-187/3&4 IInd Floor M G Road Ranigunj Hyderabad GSTIN/UIN: 36ACVFS7909P1ZV CIN: AAE - 3760 E-Mail : info@modiproperties.com Buyer Modi Farm House Hyd LLP State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 10/2015-16	31-Aug-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages <i>On Completion of Brickwork of Labour Quarters -1</i> <i>(Works Contract Service)</i>					2,00,000.00
2	CGST					18,000.00
3	SGST					18,000.00
Total						₹ 2,36,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total	2,00,000.00		18,000.00		18,000.00	36,000.00

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Only**

Company's VAT TIN : 36570317033
 Company's Service Tax No. : ACVFS7909PSD001
 Company's PAN : ACVFS7909P

Declaration
 Declaration:
 Service Tax Category: Works Contract Service

Bank: HDFC Bank Ltd.,
 A/c No.: 50200014896793
 Branch: Secunderabad
 IFSC Code: HDFC00000042

for Serene Constructions LLP - (17-18)

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorised Signatory

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INVOICE

Serene Constructions LLP - (17-18) 5-4-187/3&4 IInd Floor M G Road Ranigunj Hyderabad GSTIN/UID: 36ACVFS7909P1ZV CIN: AAE - 3760 E-Mail : info@modiproperties.com Buyer Modi Farm House Hyd LLP State Name : Telangana, Code : 36		Invoice No. SCLLP/ 11/2015-16		Dated 31-Aug-2017	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages <i>On Completion of Brick Work of Labour Quaters 2</i> <i>(Works Contract Service)</i>					2,00,000.00
2	CGST					18,000.00
3	SGST					18,000.00
Total						₹ 2,36,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total	2,00,000.00		18,000.00		18,000.00	36,000.00

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Only**

Company's VAT TIN : **36570317033**
 Company's Service Tax No. : **ACVFS7909PSD001**
 Company's PAN : **ACVFS7909P**
 Declaration
 Declaration:
 Service Tax Category: Works Contract Service

Bank: HDFC Bank Ltd.,
 A/c No.: 50200014896793
 Branch: Secunderabad
 IFSC Code: HDFC0000042

PLEASE INTIMATE US IF PAID THROUGH ECS

for Serene Constructions LLP - (17-18)

Authorized Signatory

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Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2017-18
Month	August

1. GSTIN	36ACVFS7909P1ZV
2(a). Legal name of the registered person	SERENE CONSTRUCTIONS LLP
2(b). Trade name, if any	SERENE CONSTRUCTIONS LLP
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

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
0	0	0	0	0	0	0

5A, 5B - B2C (Large) Invoices

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

9B - Credit / Debit Notes (Registered)

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 (Unregistered)

No. of Records	Total Invoice 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
1	1607750	1362500	0	122625	122625	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
0	0	0	0	0	0	0

13 - Documents Issued

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

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 Invoice 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 Invoice 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	2017-18
Month	August

1. GSTIN	36ACVFS7909P1ZV
2. Legal name of the registered person	SERENE CONSTRUCTIONS LLP

3.1 Tax on outward and reverse charge inward supplies

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)	1362500.00	0.00	122625.00	122625.00	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)	539711.00	0.00	48574.00	48574.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

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	27300.00	137946.00	137946.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	27300.00	137946.00	137946.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	51439.00	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	-	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess 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	0.00	0.00	122625.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	122625.00	-	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	-	-	-	-	48574.00	-	-
State/UT Tax	0.00	-	-	-	-	48574.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0