STATEMENT OF GST - 3B Firm / Company : SERENE CONSTRUCTIONS LLP					
Prepared By G SANGEETHA					
Month : SEPTEMBER 17	Total Taxable	Integrated	Central Tax	State/UT Tax	CESS (12)
Nature of Supplies	value (12)	Tax (2)	(₪)	(2)	CE33 (III)
Details of Outward Supplies and inward supplies liable to reverse	e charge				
Outward taxable supplies (other than zero rated, nil				105 200	
rated and exempted)	2,180,000	-	196,200	196,200	
Outward taxable supplies (zero rated)	-	-		-	
Other outward supplies (Nil rated, exempted)	-	-	-	-	•
Inward supplies (liable to reverse charge)	-	-	-	-	-
Non-GST outward supplies	-	-	-	-	-
Eligible ITC					
(A) ITC Available (whether in full or part)					
Import of goods					
Import of services	-	-	20	-	•
Inward supplies liable to reverse charge			*		
(other than 1 & 2 above)	-	31,920	61,506	60,728	
Inward supplies from ISD					
All other ITC		22,138	49,458	49,458	
	-		110,964	110,186	-
(B) ITC Reversed					
(5)					
As per Rule 42 & 43 of CGST/SGST rules					
Others					
1	-	-	-	•	-
(C) Net ITC Available (A) - (B)	-	-	110,964	110,186	-
(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	-				
Holl G31 suppry			63,098	86,014	
GST to be paid				149,112	
RCM to be paid				-	

Tre Pared By

Verified By:

Date:

M. JAYA PRAKASH Manager-Finance & Account

APPROVED BY

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

GST Computation 1-Sep-2017 to 30-Sep-2017

GSTR-3B						2212
Returns Summary					1-5	ep-2017 to 30-Sep-201
Total number of vouchers for	or the period					
Included in returns	Prince Application to a state of the prince					163
Not relevant for returns						81
Incomplete/Mismatch in infor	mation (to be resolv	ved)				82
Particulars	Taxable Value	Integrated	Central Tax	State Tax	C	T
		Tax Amount	Amount	Amount	Cess Amount	Total Tax Amount
Outward Supplies				7 unount	Amount	
Local Sales	21,80,000.00		1,96,200.00	1,96,200.00		2 02 400 00
Taxable	21,80,000.00		1,96,200.00	1,96,200.00		3,92,400.00 3,92,400.00
Total Outward Supplies	21,80,000.00		1,96,200.00	1,96,200.00		2 02 400 00
Add/Less: GST Adjustments		9	17,443.71	17,443.71		3,92,400.00 34,887.42
Total Liability	21,80,000.00		2,13,643.71	2,13,643.71		
Inward Supplies				2,13,043.71		4,27,287.42
Local Purchase	7,08,722.93		49,458.06	49,458.06		00.040.40
Taxable	6,60,780.08		49,458.06	49,458.06		98,916.12
Exempted	47,942.85		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	43,430.00		98,916.12
Inter State Purchases	79,062.50	22,137.50				** ***
Taxable	79,062.50	22,137.50				22,137.50
Reverse Charge Supplies	1,93,819.00	,	17 442 74	47		22,137.50
	.,,-10.00		17,443.71	17,443.71		34,887.42
Total Inward Supplies	9,81,604.43	22,137.50	66,901.77	66,901.77		1 55 044 04
Add/Less: GST Adjustments			48,574.00	48,574.00		1,55,941.04 97,148.00
Total Input Tax Credit	7,87,785.43	22,137.50	98,032.06	98,032.06		•
-			30,002.00	30,032.00		2,18,201.62

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-Sep-2017 to 30-Sep-2017

Particulars	1-Sep-2017 to 3	30-Sep-2017	Particulars	1-Sep-2017 to	30-Sep-2017
Purchase Accounts Allowance for Construction Equip Allowance for Consumables Building Material Labour Allowances Direct Expenses	2,46,545.00 2,543.00 6,55,598.58 27,385.00	9,32,071.58	Sales Accounts Construction of Vilas/Cottages	21,80,000.00	21,80,000.00
Gross Profit c/o	- 	12,47,928.42 21,80,000.00	,	_	21,80,000.00
Indirect Expenses Exempted - Expenses Printing & Stationery Repair & Maintenance	47,942.85 240.00 1,350.00	49,532.85	Gross Profit b/f Indirect Incomes Room Rent A/c	300.00	12,47,928.42 300.00
Nett Profit Total		11,98,695.57 12,48,228.42			12,48,228.42

Serene Constructions LLP - (17-18)

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

Voucher Register 1-Sep-2017 to 30-Sep-2017

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Chips/Stonedust -5 %	37,949.48	741100111	948.74	948.74		1,897.48
Door/Windows - 28 %	34,670.00		4,853.80	4,853.80	*	9,707.60
Water Proofing/chemicals -18%	1,84,493.00		16,604.37	16,604.37		33,208.74
Electrical Material -28%	4,428.00		619.92	619.92		1,239.84
Hardware Material -18%	13,300.00		1,197.00	1,197.00		2,394.00
Printing & Stationery @ 18%	240.00		21.60	21.60		43.20
False Ceiling Material -28 %	18.200.00		2,548.00	2,548.00		5,096.00
False Ceiling Material -18 %	12,390.00		1,115.10	1,115.10		2,230.20
Metal @ 5%	55,569.63		(1,389.24	1,389.24		2,778.48
Sand/Redmud/Morram -5 %	73,427.44		1,835.70	1,835.70		3,671.40
Plumbing & Sanitary - 18 %	19,923.25		1,793.09	1,793.09		3,586.18
Plumbing & Sanitary - 18 %	2,155.28		301.74	301.74		603.48
Water Proofing/cemicals -28 %	2,420.00		/338.80	338.80		677.60
Bricks/Cement Blocks - 12 %	97,000.00		5,820.00	5,820.00		11,640.00
Wood/Plywood/Glass -28%	13,114.00		1,835.96	1,835.96		3,671.92
Labour Charges - 18 %	18,300.00		<1,647.00	1,647.00		3,294.00
Allowance for Const Equip - 18%	73,200.00		6,588.00	6,588.00		13,176.00
Grand Total	6,60,780.08		49,458.06	49,458.06		98,916.12

Page 1

Serene Constructions LLP - (17-18)

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

Voucher Register 1-Sep-2017 to 30-Sep-2017

Page 1

Vouchers of : Interstate	Purchase Taxab	ırchase Taxable			1-Sep-2017 to 30-Sep-2017			
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount		
Cement - 28 %	79.062.50	22,137.50	-			22,137.50		
Grand Total	79,062.50	22,137.50				22,137.50		

Depared By Sultanolog

Serene Constructions LLP - (17-18)

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

Voucher Register 1-Sep-2017 to 30-Sep-2017

Vouchers of : Purchase From Unregistered Dealer - Taxable

Page 1 1-Sep-2017 to 30-Sep-2017

Voucners of Purchase Fi	Taxable	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
Particulars	Value	Amount	Amount	Amount	Amount	Amount
Manchanpally Jangiah -Deparmental	16,475.00		1,482.75	1,482.75		2,965.50
B.Lingamaiah -Departmental	14,100.00		1,269.00	1,269.00		2,538.00
B.Janga Reddy-Allowance for Equpt Hirecharges	65,000.00		5,850.00	5,850.00		11,700.00
T.Kurmanna -Departmental	17,555.00		1,579.95	1,579.95		3,159.90
Ramachandraiah Mala-Equip for Hire Charges	32.980.00		2,968.20	2,968.20		5,936.40
Labour Charges -URD	9,085.00		817.65	817.65		1,635.30
Allowance for Const Equip - URD	21.085.00		1,897.65	1,897.65		3,795.30
Allowance for Consumables -URD	2.543.00		228.87	228.87		457.74
Begari Ashok Kumar - Allowance for Hirecharges Equip	6,150.00		553.50	553.50		1,107.00
Paints -URD	2,920.00		262.80	262.80		525.60
Repair & Maintenance -URD	1.350.00		121.50	121.50		243.00
Electrical Material -URD	4.576.00		411.84	411.84		823.68
Grand Total	1,93,819.00		17,443.71	17,443.71		34,887.42

Tre Pared By
Planton

Medialis

State	ment of (GST Calculation										
Firm /	Compar	y : SERENE CONS	TRUCTIONS LLP									
Mont	h : Septe	mber 2017										
Prepa	red By:	G SANGEETHA										
SI. No	Villa / Cottag e No	Villa Cottage	Name of the Customer	Booking Date	Net Sale Consideratio n	Mile Stone Value up to 31st Aug 17	Service Tax paid upto 30th June 2017	GST Paid Aug 2017	Tax Paid upto 31st Juil'17	Taxable amount for the month of Sep'17	SGST @9%	SGST @9%
7	7	Villa	Dr.Shalini Soni	29/11/2016	1,000,000	350,000	· -	350,000	350,000	-	-	-
16	16	Villa	Mahesh K Desai	29/06/2015	1,000,000	1,000,000	1,000,000	-	1,000,000	·-	-	-
17	17	Villa	Vidushi Kaushik & Tushar Kaus	07/02/2016	1,000,000	600,000	600,000	-	600,000	11-	-	-
18	18	Villa	VS Kishan Raj	20/08/2015	1,000,000	1,000,000	1,000,000	-	1,000,000		-	-
20	20	Villa	Hardik D Mehta & Tejas D Meh	14/11/2016	1,000,000	600,000	-	600,000	600,000	· · · · · · · · · · · · · · · · · · ·	-	-
32	32	Villa	Mr.Chanda Sreenivas	21/01/2016	1,000,000	600,000	600,000	-	600,000	-	-	-
34	34	Cottage	Nikhil Tibrewala	16/06/2015	400,000	400,000		400,000	400,000	-	-	-
35	35	Villa	Tejal & Soham Modi	29/06/2015	1,000,000	1,000,000	1,000,000	-	1,000,000	_	-	-
36	36	Cottage	Tejal T Mehta & Ruchi H Mehta	25/01/2016	400,000	240,000	8-	240,000	240,000	~	-	-
45	45	Villa	K.Deepa	22/07/2015	1,000,000	350,000	350,000	-	350,000	-	-	-
46	46	Villa	Capt Vineet Koka	22/07/2015	1,000,000	350,000	350,000	-	350,000	-	-	-
51		ClubHouse			3,050,000	3,050,000	-	1,830,000	1,830,000	1,220,000	109,800	109,800
52		Labour Quarter -1			800,000	800,000	-	480,000	480,000	320,000	28,800	28,800
		Labour Quarter - :	2		800,000	800,000	-	480,000	480,000	320,000	28,800	28,800
54		Labour Quarter -	3		800,000	800,000		480,000	480,000	320,000	28,800	28,800
						11,940,000	4,900,000	3,497,500	9,760,000	2,180,000	196,200	196,200

prepared By

Flattalia

4

Serene Constructions LLP - (17-18) 5-4-187/3&4 IInd Floor M G Road Ranigunj Hyderabad GSTIN/UIN: 36ACVFS7909P1ZV CIN: AAE - 3760		150000000000000000000000000000000000000	No.			
M G Road Ranigunj Hyderabad GSTIN/UIN: 36ACVFS7909P1ZV		SCLLE	2/ 13/2015-16	3	0-Sep-201	7
Hyderabad GSTIN/UIN: 36ACVFS7909P1ZV		Deliver				of Payment
GSTIN/UIN: 36ACVFS7909P1ZV						
JIN. AAE - 3/00		Supplie	er's Ref.	C	ther Refere	ence(s)
E-Mail : info@modiproperties.com Buyer		Buyer's	Order No.	D	ated	
Modi Farm House Hyderabad LLP 5-4-187/3&4 IInd Floor, M G Road Rar	nigunj,	Despat	ch Document	No.	elivery Note	e Date
Hyderabad, e-mail : info@modipropert State Name : Telangana, Code	: 36	Despat	ched through		estination	
		Terms	of Delivery			
SI Particulars		HSN/S	SAC Quanti	ty Rat	te per	Amount
No.						40.00.000.00
1 Construction of Vilas/Cotta						12,20,000.00
Towards Completion of Clubho	ouse					
(Works Contract Service) 2 SGST						1,09,800.00
2 SGST 3 CGST						1,09,800.00
0001	¥					
				1		
						146
						348
			1			- 41
						- 10 - 10
					,	
	To	otal				
Amount Chargeable (in words)	00 9		undred Only	,		
Indian Rupees Fourteen Lakh Thirt	y Nine Thousa	ınd Six H		, Sta	ate Tax	
Amount Chargeable (in words) Indian Rupees Fourteen Lakh Thirt HSN/SAC	y Nine Thousa	ınd Six H	undred Only tral Tax Amount	Sta Rate	ate Tax Amount	E. & O.E. Total Tax Amount
Indian Rupees Fourteen Lakh Thirt	y Nine Thousa	and Six H	tral Tax	Sta		Tax Amount 00 2,19,600.00

PLEASE INTIMATE US IF PAID THROUGH ECS

erene Constructions LLP - (17-18) -4-187/3&4 IInd Floor I G Road Ranigunj Iyderabad							
I G Road Ranigunj Iyderabad		SCLLP	/ 14/2015-16		0-Sep-2		
lyderabad	*	Delivery	Note:	N	/lode/Terr	ns of Pa	ayment
		141					
STIN/UIN: 36ACVFS7909P1ZV		Supplier	's Ref.	C	Other Refe	erence(s)
-Mail : info@modiproperties.com		Buyer's	Order No.		Dated		
uyer Iodi Farm House Hyd LLP							
-4-187/3 &4 ,2nd Floor,, Soham Mans	ion,, M.G.Road	Despato	ch Document I	No.	Delivery N	lote Dat	e
ecunderabad tate Name : Telangana, Code :	36	Despato	ched through		Destinatio	n	
		Terms o	of Delivery				
SI Particulars		HSN/S/	AC Quantit	y Ra	te pe	r	Amount
0.		1			-		
Construction of Vilas/Cotta	iges					,	3,20,000.00
Towards on Completion of Laboration	our Quarters 1						
(Made Contract Conico)							
(Works Contract Service)		38					28,800.00
CGST							
CGST							
CGST	To	tal				₹ 3	28,800.00 28,800.00
CGST SGST	To	tal				₹ 3	28,800.00
CGST SGST			undred Only			₹ 3	28,800.00
CGST SGST Amount Chargeable (in words)		ınd Six Hı	undred Only	Sta	ate Tax		28,800.00 E. & O.
CGST SGST Amount Chargeable (in words) Indian Rupees Three Lakh Seventy	Seven Thousa Taxable Value	centro	al Tax Amount	Sta Rate	Amou	nt	28,800.00 E. & O. E. Total Tax Amount
CGST SGST Amount Chargeable (in words) Indian Rupees Three Lakh Seventy	Seven Thousa	and Six Hu	al Tax	Sta	Amou 28,80	nt	28,800.00 E. & O.

This is a Computer Generated Invoice

PLEASE INTIMATE US IF PAID THROUGH ECS

Serene Constructions LLP - (17-18) 5-4-187/3&4 IInd Floor	Invoice No. SCLLP/ 15/2015-16	Dated 30-Sep-2017
M G Road Ranigunj Hyderabad	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 36ACVFS7909P1ZV CIN: AAE - 3760	Supplier's Ref.	Other Reference(s)
E-Mail : info@modiproperties.com Buyer	Buyer's Order No.	Dated
Modi Farm House Hyd LLP 5-4-187/3 &4 ,2nd Floor,, Soham Mansion,, M.G.Road,	Despatch Document No.	Delivery Note Date
Secunderabad State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages Towards on Completion of Labour Quarters 2 (Works Contract Service)					3,20,000.00
2	CGST					28,800.00
3	SGST	1.00				28,800.00
	Tot	al				₹ 3,77,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Seventy Seven Thousand Six Hundred Only

HSN/SAC	Taxable Central		ral Tax Sta		te Tax	Total
11011/6/10	Value	Rate	Amount	Rate	Amount	Tax Amount
	3.20.000.00	9%	28,800.00	9%	28,800.00	57,600.00
Total	3,20,000.00		28,800.00		28,800.00	57,600.00

Tax Amount (in words): Indian Rupees Fifty Seven Thousand Six Hundred 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)

Authorised Signatory

This is a Computer Generated Invoice

Serene Constructions LLP - (17-18)		Invoi	ce No.			Dated		
5-4-187/3&4 IInd Floor				/2015-16		30-Sep-2017 Mode/Terms of Payment		
M G Road Ranigunj		Deliv	ery Not	te		Mode/Te	rms of	Payment
Hyderabad						Other Re	forono	20(0)
GSTIN/UIN: 36ACVFS7909P1ZV CIN: AAE - 3760		Supp	lier's R	et.	1	Other Re	elerenc	e(s)
E-Mail : info@modiproperties.com		Puvo	r's Ord	er No		Dated		
Buyer		Buye	i s Olu	ei No.		Dated		
Modi Farm House Hyd LLP		Desr	atch D	ocument N	No.	Delivery	Note D	Date
5-4-187/3 &4 ,2nd Floor,, Soham Mans	sion,, M.G.Roa	j, 200p						
Secunderabad State Name : Telangana, Code	. 36	Desp	atched	through		Destinati	ion	
State Name . Telangana, code	. 00							
		Term	ns of De	elivery	ide			
				•0				
SI Particulars		HSN	I/SAC	Quantity	/ Ra	ate p	er	Amount
		-						3,20,000.00
1 Construction of Vilas/Cotta Towards on Completion of Labor	ages our Quarters 3							0,20,000.00
(Works Contract Service)	our quarters s							
2 CGST								28,800.00
3 SGST								28,800.00
	*						P.C.	
	To	tal					=	2 77 600 00
A court Observable (in courts)	10	lai					1	3,77,600.00
Amount Chargeable (in words)	Caucan Thanas	nd Oi-	Umad	and Only				E. & O.E
Indian Rupees Three Lakh Seventy						-4- T		Tetal
HSN/SAC	Taxable Value	Rate	ntral T	nount	Rate	ate Tax Amou	unt	Total Tax Amount
	3,20,000.00	9%		3,800.00	9%		300.00	57,600.00
Total	3,20,000.00			3,800.00	0,0		300.00	57,600.00
Tax Amount (in words) : Indian Rupees		housan			Only	,		,
Company's VAT TIN : 3657031703 Company's Service Tax No. : ACVFS7909 Company's PAN : ACVFS7909	PSD001							
Declaration								
Declaration: Service Tax Category: Works Contract Ser	vice							\wedge
Bank: HDFC Bank Ltd.,								
A/c No.: 50200014896793 Branch: Secunderabad	12				for Seren	e Constr	ruction	s LLP - (17-18)
IFSC Code: HDFC0000042							t	0

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorised Signatory

Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services

Year	2017-18
Month	September

	TOTAL STATE OF THE PARTY OF THE
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	The state of the s
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 Record	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	2572400	2180000	0	196200	196200	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	0	47942.85	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	x Total Central Tax	Tax Total State/UT Tax Total	Total Cess
0	0	0	0			
			,	-		_

9C - Amended Credit/Debit Notes (Unregistered)

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

9A - Amended Exports Invoices

No. of Records	Total Invoice value	ds Total Invoice value Total Taxable value Total Inte	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	Central Tax	tral Tax Total State/UT Tax	Total Cess
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	September

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	Integrated Tax	Central Tax	State/UT	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2180000.00		196200.00	969	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	_	_	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	0.00	-	_	- 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 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/LIT Tay	Cass
(A) ITC Available	22138.00			
(B) ITC Reversed		17 100.00	49458.00	0.00
	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	22138.00	49458.00	49458.00	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	I and the second
From a supplier under composition scheme, Exempt and Nil rated supply	Inter-state supplies	ASSESS - 100 ASSESS
Non-GST supply	0.00	0.00
	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00			29/003
Late fee	-	0.00	0.00	

6.1 Payment of tax

Description Total tax		Tax paid through ITC				Tax/Cess paid in	Interest paid in	Late fee paid in
payable		Integrated Tax	Central Tax	State/UT Tax	Cess	cash	cash	cash
(A) Other tha	n reverse charg	je						L
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	
Central Tax	(54058.00	110964.00	_	_	21170.00	200 00	
State/UT Tax	0.00		110304.00	110186.00		31178.00	300.00	0.00
Cess	0.00	- 0.00			-	86014.00	300.00	0.00
(B) Reverse c			-	-	0.00	0.00	0.00	-
Integrated Tax	0.00	-	-	-	-	0.00	Comment of the same	-
Central Tax	0.00	_	_			0.00		<u> </u>
State/UT Tax	0.00		- 4	-	7	0.00		V=
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