

GST Computation – Approval Form

Company/firm name		SERENE CONSTRUCTIONS LLP			
From date		01.06.2018	To date		30.06.2018
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods			95,754	463,688	432,188 *
B. ITC for the current period				59,608	59,608
C. Total ITC					
D. Outward taxable supplies		610,000-		54,900	54,900
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)			(95,754)	(468,396)	(436,896)
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Jaya Prakash	✓ MD	
Sign	<i>[Signature]</i>	<i>[Signature]</i>	S. Rajendra Kumar	APPROVED BY - 6 JUL 2018 SOHAM MODI MANAGING DIRECTOR	
Date	5/7/18	5/7/18	5/7/18		

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
 2. This form must be submitted on the Friday preceding the 15th of each month.
 3. Payment must be made on or before time.
 4. Account for the payment in Fridays statement.
 5. Wherever possible make payments through YES Bank.

Note: Input tax Credit for previous periods not matching with BOA.



Serene Constructions LLP - (18-19)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

GST Computation

1-Jun-2018 to 30-Jun-2018

Page 1

GSTR-3B**1-Jun-2018 to 30-Jun-2018****Returns Summary**

Total number of vouchers for the period		120
Included in returns		72
<i>Participating in return tables</i>	72	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		48
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Tax Amount
Outward Supplies		
Local Sales	6,10,000.00	1,09,800.00
Taxable	6,10,000.00	1,09,800.00
Total Outward Supplies	6,10,000.00	1,09,800.00
Total Liability	6,10,000.00	1,09,800.00

Inward Supplies

Local Purchase	6,55,552.78	1,19,216.22
Taxable	6,38,976.53	1,19,216.22
Exempted	16,576.25	
Reverse Charge Supplies	4,93,253.00	88,785.54
Total Inward Supplies	1,62,299.78	30,430.68
Total Input Tax Credit	6,55,552.78	1,19,216.22

Serene Constructions LLP - (18-19)

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

Profit & Loss A/c

1-Jun-2018 to 30-Jun-2018

Particulars	1-Jun-2018 to 30-Jun-2018	Particulars	1-Jun-2018 to 30-Jun-2018
Purchase Accounts	1,30,142.53	Sales Accounts	6,10,000.00
Allowance for Construction Equip	1,30,233.00	Construction of Vilas/Cottages	6,10,000.00
Allowance for Consumables	26,469.00		
Building Material	(-)80,506.47		
Labour Allowances	53,947.00		
Gross Profit c/o	4,79,857.47		
	6,10,000.00		6,10,000.00
Indirect Expenses	32,157.25	Gross Profit b/f	4,79,857.47
Consultancy Charges	4,100.00		
Exempted - Expenses	8,393.25	Indirect Incomes	
Misc Expenses	3,672.00		
Printing & Stationery	2,360.00		
Repair & Maintenance	6,080.00		
QC Service Charges-18%	3,500.00		
Service Charges PO -18%	4,052.00		
Nett Profit	4,47,700.22		
Total	4,79,857.47	Total	4,79,857.47

Serene Constructions LLP - (18-19)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Voucher Register

1-Jun-2018 to 30-Jun-2018

Page 1

Vouchers of : **Purchase Taxable**

1-Jun-2018 to 30-Jun-2018

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
M.Jangiah -Allowance for Const Equpt - 18%	6,000.00		540.00	540.00		1,080.00
Bricks/Cement Blocks -18%	64,000.00		5,760.00	5,760.00		11,520.00
Cement - 28 %	61,875.00		8,662.50	8,662.50		17,325.00
Y.Swetha-Allowance for Const Equip 18%	4,275.00		384.75	384.75		769.50
Labour Charges - 18 %	47,079.00		4,237.11	4,237.11		8,474.22
Allowance for Const Equip - 18%	47,079.00		4,237.11	4,237.11		8,474.22
Allowance for Consumables - 18 %	23,541.00		2,118.69	2,118.69		4,237.38
Electrical Material - 18%	20,404.80		1,836.43	1,836.43		3,672.86
Electrical Material-5%	1,400.00		35.00	35.00		70.00
QC Service Charges-18%	3,500.00		315.00	315.00		630.00
Service Charges PO -18%	4,052.00		364.68	364.68		729.36
Hardware Material -18%	3,810.00		342.90	342.90		685.80
Misc Expenses-18%	3,672.00		330.48	330.48		660.96
Printing & Stationery - 12%	1,890.00		113.40	113.40		226.80
Water Proofing/chemicals -18%	89,170.00		8,025.30	8,025.30		16,050.60
Consumables - 28 %	539.04		75.47	75.47		150.94
Consumables - 18 %	4,616.06		415.45	415.45		830.90
Consultancy Charges -18%	2,600.00		234.00	234.00		468.00
Tiles/Pavers @ 18%	1,29,439.47		11,649.55	11,649.55		23,299.10
Paints - 18 %	81,600.00		7,344.00	7,344.00		14,688.00
B.Janga Reddy-Allowance for Hirecharges Equipt -18%	20,800.00		1,872.00	1,872.00		3,744.00
T.Kurmanna-Allowance for Const Equipt -18%	2,944.00		265.00	265.00		530.00
Plumbing & Sanitary - 18 %	1,112.16		100.09	100.09		200.18
Printing & Stationery @ 18%	150.00		13.50	13.50		27.00
Metal @ 5%	13,428.00		335.70	335.70		671.40
Grand Total	6,38,976.53		59,608.11	59,608.11		1,19,216.22

Serene Constructions LLP - (18-19)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Voucher Register

1-Jun-2018 to 30-Jun-2018

Page 1

Vouchers of : **Purchase From Unregistered Dealer - Taxable****1-Jun-2018 to 30-Jun-2018**

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Repair & Maintenance -URD	6,080.00		547.20	547.20		1,094.40
Consultancy Charges - URD	1,500.00		135.00	135.00		270.00
Ramachandraiah Mala-Equip for Hire Charges	28,800.00		2,592.00	2,592.00		5,184.00
B.Lingamaiah - Allowance for Const Equpt	10,425.00		938.25	938.25		1,876.50
Cement -URD	(-)1,45,420.00		(-)13,087.80	(-)13,087.80		(-)26,175.60
Steel- URD	(-)4,12,036.00		(-)37,083.24	(-)37,083.24		(-)74,166.48
Sundry Purchase -URD	(-)2,628.00		(-)236.52	(-)236.52		(-)473.04
Labour Charges -URD	6,868.00		618.12	618.12		1,236.24
Allowance for Const Equip - URD	9,910.00		891.90	891.90		1,783.80
Allowance for Consumables -URD	2,928.00		263.52	263.52		527.04
Printing & Stationery -URD	320.00		28.80	28.80		57.60
Grand Total	(-)4,93,253.00		(-)44,392.77	(-)44,392.77		(-)88,785.54

Statement of GST Calculation											
Firm / Company : SERENE CONSTRUCTIONS LLP											
Month : JUNE 2018											
Prepared By : G SANGEETHA											
Sl. No	Villa / Cottage No	Villa Cottage	Name of the Customer	Booking Date	Mile Stone Value up to 30th June 2018	Service Tax paid upto 30th June 2017	GST Paid May 18	Taxable value upto 31st May 2018	Taxable value for the month of June 2018	SGST @9%	SGST @9%
1	1	Villa	Mr.Syed Furqun Mehdi	23/03/2018	-			-			
2	2	Villa	Dr.Alvia Mehdi/Mrs.Razia Bano	23/03/2018	-			-			
3	3	Villa	Ms.Thota Priyanka/Mrs.Thota V	25/04/2018	-			-			
4	4	Villa	T.Annavara Satya prasad/Sai Sul	18/06/2018	-			-			
5	5	Villa	Vimala Shyam/Shyam Sunder	05/05/2018	-			-			
6	6	Villa	P.Janardhan/P.Bharathi Devi	04/06/2018	-			-			
7	7	Villa	Dr.Shalini Soni	29/11/2016	600,000	-	350,000	350,000	250,000	22,500	22,500
8	8	Villa	Lakshmi Navya	21/06/2018	-			-	-	-	-
9	9	Villa	N.Himabindu/N.Kishore kumar	18/06/2018	-			-	-	-	-
10	10	Villa	Kodali Ranjith Kumar	21/06/2018	-			-	-	-	-
11	11	Villa	Sree Laxmi	21/06/2018	-			-	-	-	-
12	12	Villa	Vengamma Pachava/Prasad rao	25/06/2018	-			-	-	-	-
13	13	Villa	Kalyan Chakravarthy	Blocked	-			-	-	-	-
14	14	Villa	Kalyan Chakravarthy	Blocked	-			-	-	-	-
15	15	Villa	Pranjali Modi	Blocked	-			-	-	-	-
16	16	Villa	Mahesh K Desai	29/06/2015	1,000,000	1,000,000	-	1,000,000	-	-	-
17	17	Villa	Vidushi Kaushik & Tushar Kaus	07/02/2016	1,000,000	600,000	400,000	1,000,000	-	-	-
18	18	Villa	VS Kishan Raj	20/08/2015	1,000,000	1,000,000	-	1,000,000	-	-	-
19	19	Villa	Mrs.Rama Reddy/Gun Reddy	08/07/2017	-			-	-	-	-
20	20	Villa	Hardik D Mehta & Tejas D Meh	14/11/2016	1,000,000	-	1,000,000	1,000,000	-	-	-
21	21	Villa	Mrs.Sandhya Rani Guddete/Mr.K	27/11/2017	-			-	-	-	-
22	22	Villa	Mrs.Seema Dugar/Dr Manish Du	08/07/2017	350,000		350,000	350,000	-	-	-
23	23	Villa	Madhulika jajodia	28/09/2017	-			-	-	-	-
24	24	Villa	Maganty Madhu Rao	11/07/2017	350,000		350,000	350,000	-	-	-
25	25	Villa	Basabdutta Talukdar	28/09/2017	-			-	-	-	-
26	26	Villa	Mrs.Varalakshmi Manikonda/Mr	16/08/2017	-			-	-	-	-
27	27	Villa	S Raja Ram sudhakar/S.Lakshmi	27/05/2018	-			-	-	-	-
28	28	Villa	Goli Shravan Kumar	11/06/2018	-			-	-	-	-
29	29	Villa	Dasari Bhargavi	27/05/2018	-			-	-	-	-
30	30	Villa	Sudha Bala	04/06/2018	-			-	-	-	-

31	31	Villa	Dr.Mrs Ravindra Kumari Tiwari	30/04/2017	-			-	-	-	-
32	32	Villa	Mr.Chanda Sreenivas	21/01/2016	600,000	600,000	-	600,000	-	-	-
33	33	Villa	Dr.Mrs Ravindra Kumari Tiwari	30/04/2017	-			-	-	-	-
34	34	Cottage	Nikhil Tibrewala-Canceled	16/06/2015	-	-	400,000	400,000	-	-	-
35	34	Cottage	Vikram Garikapati	28/06/2018				-			
36	35	Villa	Tejal & Soham Modi	29/06/2015	1,000,000	1,000,000	-	1,000,000	-	-	-
37	36	Villa	Tejal T Mehta & Ruchi H Mehta	25/01/2016	760,000	-	400,000	400,000	360,000	32,400	32,400
38	37	Villa	Murali Kuppala/Sharmila Murali	19/05/2017	350,000		350,000	350,000	-	-	-
39	38	Villa	N.V.S.Abhiram	30/06/2017	-			-	-	-	-
40	39	Villa	Mrs.Gowri Ghosh/Mr.Debashish	30/06/2017	-			-	-	-	-
41	40	Villa	Mrs.Asha Lathkar/Mr.Girish Lat	23/10/2017	-			-	-	-	-
42	41	Villa	Mrs.Shruti Awasthi/Mr.Sandeep	27/03/2017	-		350,000	350,000	-	-	-
43	41	Villa	R.Lakshmi Sreenivas/R Vijaya	14/05/2018				-			
44	42	Villa	Mrs.Venkata Sirisha Buddiga/Mr	30/10/2017	-			-	-	-	-
45	43	Villa	Mrs.Venkata Sirisha Buddiga/Mr	30/10/2017	-			-	-	-	-
46	44	Villa	Mrs.Himanshu Kapoor/Siddhant	22/02/2017	350,000		350,000	350,000	-	-	-
47	45	Villa	K.Deepa	22/07/2015	350,000	350,000	-	350,000	-	-	-
48	46	Villa	Capt Vineet Koka	22/07/2015	350,000	350,000	-	350,000	-	-	-
49	47	Villa	Turumella Saraswathi	24/12/2016	350,000	-	350,000	350,000	-	-	-
50	48	Cottage	Mrs.Thanuja/Mr.B.Tharaka Ram	29/03/2017	140,000		140,000	140,000	-	-	-
51	49	Villa	Mrs.Thanuja/Mr.B.Tharaka Ram	29/03/2017	-			-	-	-	-
52	50		Tejal Modi	Blocked	-			-	-	-	-
53		ClubHouse			3,050,000	-	3,050,000	3,050,000	-	-	-
54		Labour Quarter -1			800,000	-	800,000	800,000	-	-	-
55		Labour Quarter - 2			800,000	-	800,000	800,000	-	-	-
56		Labour Quarter - 3			800,000	-	800,000	800,000	-	-	-
					15,000,000	4,900,000	10,240,000	15,140,000	610,000	54,900	54,900

INVOICE

Serene Constructions LLP - (18-19)

5-4-187/3&4 IIInd Floor
M G Road Ranigunj
Hyderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36
CIN: AAE - 3760
E-Mail : info@modiproperties.com

Buyer

Tejal T Mehta & Ruchi H Mehta

Flat No 401,4th Floor
Maheshwari Residency,
D V Colony ,Minister Road
Secunderabad
State Name : Telangana, Code : 36

Invoice No.

SCLLP/ 3/2015-16

Delivery Note

Dated

30-Jun-2018

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
			Shipped	Billed			
1	Construction of Vilas/Cottages <i>On Completion of RCC & Brick Work Balance Work</i>						3,60,000.00
2		CGST					32,400.00
3		SGST					32,400.00
Total							₹ 4,24,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Twenty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,60,000.00	9%	32,400.00	9%	32,400.00	64,800.00
Total	3,60,000.00		32,400.00		32,400.00	64,800.00

Tax Amount (in words) : **Indian Rupees Sixty Four Thousand Eight Hundred Only**

Remarks:

Towards on Completion of RCC & Brick work -balance work

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 - (18-19)

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

Serene Constructions LLP - (18-19) 5-4-187/3&4 IInd Floor M G Road Ranigunj Hyderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36 CIN: AAE - 3760 E-Mail : info@modiproperties.com Buyer Dr. Shalini Soni Plot No 180/B, Road No 76, Jubilee Hills ,Hyderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 2/2015-16	30-Jun-2018
	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		

Sl No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Construction of Vilas/Cottages						2,50,000.00
	<i>On Completion on RCC Work</i>						
2	CGST						22,500.00
3	SGST						22,500.00
Total							₹ 2,95,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Ninety Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,50,000.00	9%	22,500.00	9%	22,500.00	45,000.00
Total	2,50,000.00		22,500.00		22,500.00	45,000.00

Tax Amount (in words) : **Indian Rupees Forty Five Thousand Only**

Remarks:

Towards Completion of RCC Work
 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 - (18-19)

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorised Signatory

This is a Computer Generated Invoice

Company Name:		Serene Constructions LLP			
Project		Serene Farms			
Prepared By		syed golam sarwar			
Last updated on		30-Jun-18			
Note: Send report at end of every month.					
S.No	Farm house no.	Footings & plinth beam casting date	Slab casting date	BW & plastering completion date	Stage III completion date
1	1				
2	2				
3	3				
4	4				
5	5				
6	6				
7	7	21-Jun-17	29-Jul-17	6-Jun-18	
8	8				
9	9				
10	10				
11	11				
12	12				
13	13				
14	14				
15	15				
16	16	12-Dec-17	15-Jan-17	18-Jul-17	30-May-18
17	17	6-Aug-17	16-Oct-17	20-Nov-17	25-May-18
18	18	20-Jan-17	16-Feb-17	15-Mar-17	30-May-18
19	19	pedastals in progress			
20	20	21-Sep-16	18-Oct-16	completed	Progress
21	21	footings in progress			
22	22	26-Oct-17	16-Dec-17	Progress	
23	23				
24	24	3-Nov-17	13-Jan-18	Progress	
25	25				
26	26	17-Feb-18			
27	27				
28	28				
29	29				
30	30				
31	31	plinth beam w/p			
32	32	29-Aug-16	16-Oct-16	20-Nov-16	hold
33	33				
34	34	Completed	CANCELLED		
35	35	Completed			
36	36	20-Mar-16	16-Aug-16	16-May-17	Progress
37	37	3-Mar-18	23-Apr-18		
38	38	9-Apr-18			
39	39	27-Mar-18			
40	40	24-Mar-18			
41	41	27-Sep-17	16-Nov-17	10-Apr-18	
42	42	pedestal completed			
43	43				
44	44	20-Sep-17	26-Oct-17	Progress	
45	45	10-May-17	18-Jul-17	Progress	
46	46	11-May-17	19-Jul-17	Progress	
47	47	16-Nov-17	2-Feb-18	Progress	
48	48	4-Dec-17	9-Mar-18	Progress	
49	49				
50	50				

[\(//www.gst.gov.in/\)](http://www.gst.gov.in/) **Goods and Services Tax**[\(//www.gst.gov.in/\)](http://www.gst.gov.in/) **SERENE CONSTRUCTION** ▾**Ledger Balance** | **05/07/2018 Download** >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	1917	22592	0
Electronic Credit Ledger	95754	463688	432188	0

**SERENE
CONSTRUCTIONS
LLP****36ACVFS7909P1ZV**[View Profile](#) >[Notices/Orders](#)[Saved Forms](#)

No record found

[FILE RETURNS > \(//RETURN.GST.GOV.IN/RETURNS/AUTH/DASHBOARD\)](http://RETURN.GST.GOV.IN/RETURNS/AUTH/DASHBOARD)[PAY TAX > \(//PAYMENT.GST.GOV.IN/PAYMENT/AUTH/\)](http://PAYMENT.GST.GOV.IN/PAYMENT/AUTH/)

© 2016-17 Goods and Services Tax Network

Site Last Updated on

Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2018-19
Month	June

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	719800	610000	0	54900	54900	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	2018-19
Month	June

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)	610000.00	0.00	54900.00	54900.00	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 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	0.00	59608.00	59608.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	59608.00	59608.00	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	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	-	10.00	10.00	-

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	54900.00	-	-	0.00	0.00	10.00
State/UT Tax	0.00	0.00	-	54900.00	-	0.00	0.00	10.00
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	-	-

6.2. TDS/TCS Credit

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