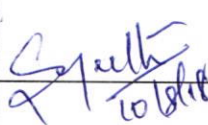
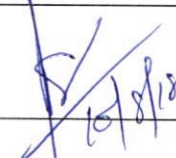


GST Computation – Approval Form

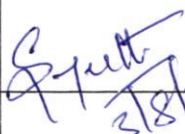
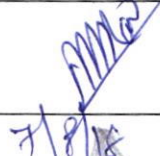
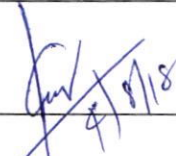
Company/firm name		SERENE CONSTRUCTIONS LLP			
From date		01.07.2018	To date		31.07.2018
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods			95,754	468,396	436,896
B. ITC for the current period			20,694	31,437	31,437
C. Total ITC					
D. Outward taxable supplies		40,40,000		363,600	363,600
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				(252,681)	(104,733)
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Jaya Prakash	MD	
Sign					
Date	10/8/18	10/8/18	10/8/18		

- 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: ITC for previous periods not matching in BOA. 

GST Computation – Approval Form

Company/firm name		SERENE CONSTRUCTIONS LLP			
From date		01.07.2018	To date		31.07.2018
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods			95,754	468,396	436,896
B. ITC for the current period			20,694	31,437	31,437
C. Total ITC					
D. Outward taxable supplies		36,40,000		327,600	327,600
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				(288,681)	(172,233)
Remarks:					
CANCELLED					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Jaya Prakash	MD	
Sign					
Date	3/8/18	7/8/18	4/8/18	9/8	

- 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:- ITC for previous years 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-Jul-2018 to 31-Jul-2018

Page 1

1-Jul-2018 to 31-Jul-2018

GSTR-3B**Returns Summary**

Total number of vouchers for the period		78
Included in returns		42
<i>Participating in return tables</i>	42	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		36
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Tax Amount
Outward Supplies		
Local Sales	40,40,000.00	7,27,200.00
Taxable	40,40,000.00	7,27,200.00
Total Outward Supplies	40,40,000.00	7,27,200.00
Total Liability	40,40,000.00	7,27,200.00

Inward Supplies

Local Purchase	3,46,310.64	59,904.36
Taxable	3,32,807.60	59,904.36
Exempted	13,503.04	
Inter State Purchases	73,906.25	20,693.75
Taxable	73,906.25	20,693.75
Reverse Charge Supplies	7,238.00	1,302.84
Total Inward Supplies	4,12,978.89	79,295.27
Total Input Tax Credit	4,20,216.89	80,598.11

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-Jul-2018 to 31-Jul-2018

Particulars	1-Jul-2018 to 31-Jul-2018	Particulars	1-Jul-2018 to 31-Jul-2018
Purchase Accounts	3,85,765.25	Sales Accounts	40,40,000.00
Allowance for Construction Equip	87,907.00	Construction Cost at Cherlapally	20,00,000.00
Allowance for Consumables	(-)3,659.00	Construction of Vilas/Cottages	20,40,000.00
Building Material	2,95,135.25		
Labour Allowances	6,382.00		
Gross Profit c/o	36,54,234.75		
	40,40,000.00		40,40,000.00
Indirect Expenses	27,213.64	Gross Profit b/f	36,54,234.75
Exempted - Expenses	13,503.04	Indirect Incomes	100.00
Repair & Maintenance	13,207.00	Room Rent A/c	100.00
QC Service Charges-18%	500.00		
Service Charges PO -18%	3.60		
Nett Profit	36,27,121.11		
Total	36,54,334.75	Total	36,54,334.75

AMM
10/8/18

Serene Constructions LLP - (18-19)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Voucher Register

1-Jul-2018 to 31-Jul-2018

Page 1

Vouchers of : **Purchase Taxable****1-Jul-2018 to 31-Jul-2018**

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
QC Service Charges-18%	500.00		45.00	45.00		90.00
Radhakrishna Allowance for Const Equip 18%	4,225.00		380.50	380.50		761.00
B.Janga Reddy-Allowance for Hirecharges Equip -18%	11,600.00		1,044.00	1,044.00		2,088.00
Labour Charges - 18 %	4,514.00		406.26	406.26		812.52
Allowance for Const Equip - 18%	4,514.00		406.26	406.26		812.52
Allowance for Consumables - 18 %	2,257.00		203.13	203.13		406.26
T.Kurmanna-Allowance for Const Equip -18%	2,825.00		254.00	254.00		508.00
Y.Swetha-Allowance for Const Equip 18%	1,550.00		139.00	139.00		278.00
D.Vijay -Allowance for Const Equip -18%	2,350.00		211.50	211.50		423.00
Service Charges PO -18%	3.60		0.32	0.32		0.64
Steel - 18 %	2,46,429.00		22,178.61	22,178.61		44,357.22
Bricks/Cement Blocks -18%	36,250.00		3,262.50	3,262.50		6,525.00
Hardware Material -18%	15,790.00		1,421.10	1,421.10		2,842.20
Misc Expenses-18%	16,500.00		1,485.00	1,485.00		2,970.00
Grand Total	3,49,307.60		31,437.18	31,437.18		62,874.36

Serene Constructions LLP - (18-19)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Voucher Register

1-Jul-2018 to 31-Jul-2018

Page 1

Vouchers of : Interstate Purchase Taxable

1-Jul-2018 to 31-Jul-2018

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Cement - 28 %	73,906.25	20,693.75				20,693.75
Grand Total	73,906.25	20,693.75				20,693.75

Serene Constructions LLP - (18-19)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Voucher Register

1-Jul-2018 to 31-Jul-2018

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Jul-2018 to 31-Jul-2018

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Repair & Maintenance -URD	13,207.00		1,188.63	1,188.63		2,377.26
Bandla Mahender -Allowance for Const Equip- Urd	9,375.00		843.75	843.75		1,687.50
Ramachandraiah Mala-Equip for Hire Charges	8,500.00		765.00	765.00		1,530.00
Cement -URD	(-)12,100.00		(-)1,089.00	(-)1,089.00		(-)2,178.00
Steel- URD	(-)65,140.00		(-)5,862.60	(-)5,862.60		(-)11,725.20
Allowance for Consumables -URD	(-)5,916.00		(-)532.44	(-)532.44		(-)1,064.88
Labour Charges -URD	1,868.00		168.12	168.12		336.24
Allowance for Const Equip - URD	42,968.00		3,867.12	3,867.12		7,734.24
Grand Total	(-)7,238.00		(-)651.42	(-)651.42		(-)1,302.84

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Goods and Services Tax

(//www.gst.gov.in/)

 SERENE CONSTRUCTION 

Ledger Balance | 03/08/2018 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	468396	436896	0

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

No record found

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

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

STATEMENT OF GST - 3B						
Firm / Company : SERENE CONSTRUCTIONS LLP						
Prepared By G SANGEETHA						
Month : JANUARY 2018						
<i>July</i>	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)	3,640,000	-	327,600	327,600	-
	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	-	-	-	-	-
	Inward supplies liable to reverse charge (other than 1 & 2 above)	-	95,754	468,396	468,396	
	Inward supplies from ISD					
	All other ITC		20,694	31,437	31,437	
		-	116,448	499,833	499,833	-
	(B) ITC Reversed					
	As per Rule 42 & 43 of CGST/SGST rules					
	Others					
		-	-	-	-	-
	(C) Net ITC Available (A) - (B)	-	116,448	499,833	499,833	-
	(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	-				
				(288,681)	(172,233)	
	GST to be paid				(460,914)	
	RCM to be paid				-	

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

Tejal Modi

5-4-187/3&4,
2nd Floor, Soham Mansion, M.G. Road
Secunderabad 500003
State Name : Telangana, Code : 36

Invoice No.

SCLLP/ 4/2015-16

Dated

5-Jul-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

SI No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Construction Cost at Cherlapally						5,00,000.00
2	CGST						45,000.00
3	SGST						45,000.00
Total							₹ 5,90,000.00

Amount Chargeable (in words)

Indian Rupees Five Lakh Ninety Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total	5,00,000.00		45,000.00		45,000.00	90,000.00

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

Remarks:

Towards Construction Cost at Charlapally.
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 - (18-19)

Authorised Signatory

This is a Computer Generated Invoice

Statement of GST Calculation

Firm / Company : SERENE CONSTRUCTIONS LLP

Month : JULY 2018

Prepared By : G SANGEETHA

Sl. No	Villa / Cottage No	Villa Cottage	Name of the Customer	Booking Date	Net Sale Consideration	Mile Stone Value up to 30th July 2018	Service Tax paid upto 30th June 2017	GST Paid June 18	Taxable value upto 31st June 2018	Taxable value for the month of July 2018	SGST @9%	SGST @9%
1	1	Villa	Mr.Syed Furqun Mehdi	23/03/2018	1,000,000	-						
2	2	Villa	Dr.Alvia Mehdi/Mrs.Razia Bano	23/03/2018	1,000,000	-			-			
3	3	Villa	Ms.Thota Priyanka/Mrs.Thota V	25/04/2018	1,000,000	-			-			
4	4	Villa	T.Annavara Satya prasad/Sai Sub	18/06/2018	1,000,000	-			-			
5	5	Villa	Vimala Shyam/Shyam Sunder	05/05/2018	1,000,000	-			-			
6	6	Villa	P.Janardhan/P.Bharathi Devi	04/06/2018	1,000,000	-			-			
7	7	Villa	Dr.Shalini Soni	29/11/2016	1,000,000	600,000	-	600,000	600,000	-	-	-
8	8	Villa	Lakshmi Navya	21/06/2018	1,000,000	-			-	-	-	-
9	9	Villa	N.Himabindu/N.Kishore kumar	18/06/2018	1,000,000	-			-	-	-	-
10	10	Villa	Kodali Ranjith Kumar	21/06/2018	1,000,000	-			-	-	-	-
11	11	Villa	Sree Laxmi	21/06/2018	1,000,000	-			-	-	-	-
12	12	Villa	Vengamma Pachava/Prasad rao	25/06/2018	1,000,000	-			-	-	-	-
13	13	Villa	Kalyan Chakravarthy	Blocked	1,000,000	-			-	-	-	-
14	14	Villa	Kalyan Chakravarthy	Blocked	1,000,000	-			-	-	-	-
15	15	Villa	Naveed Ahmed Mohammed	30/06/2018	1,000,000	-			-	-	-	-
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	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	-	1,000,000	-	-	-
19	19	Villa	Mrs.Rama Reddy/Gun Reddy	08/07/2017	1,000,000	-			-	-	-	-
20	20	Villa	Hardik D Mehta & Tejas D Meh	14/11/2016	1,000,000	1,000,000	-	1,000,000	1,000,000	-	-	-
21	21	Villa	Mrs.Sandhya Rani Guddete/Mr.K	27/11/2017	1,000,000	-			-	-	-	-
22	22	Villa	Mrs.Seema Dugar/Dr Manish Du	08/07/2017	1,000,000	350,000		350,000	350,000	-	-	-
23	23	Villa	Madhulika jajodia	28/09/2017	1,000,000	-			-	-	-	-
24	24	Villa	Maganty Madhu Rao	11/07/2017	1,000,000	350,000		350,000	350,000	-	-	-
25	25	Villa	Basabdutta Talukdar	28/09/2017	1,000,000	-			-	-	-	-
26	26	Villa	Mrs.Varalakshmi Manikonda/Mr	16/08/2017	1,000,000	-			-	-	-	-
27	27	Villa	S Raja Ram sudhakar/S.Lakshmi	27/05/2018	1,000,000	-			-	-	-	-
28	28	Villa	Goli Shravan Kumar	11/06/2018	1,000,000	-			-	-	-	-
29	29	Villa	Dasari Bhargavi	27/05/2018	1,000,000	-			-	-	-	-
30	30	Villa	Sudha Bala	04/06/2018	1,000,000	-			-	-	-	-

31	31	Villa	Dr.Mrs Ravindra Kumari Tiwari	30/04/2017	1,000,000	-	-	-	-	-	-	-
32	32	Villa	Mr.Chanda Sreenivas	21/01/2016	1,000,000	600,000	600,000	-	600,000	-	-	-
33	33	Villa	Dr.Mrs Ravindra Kumari Tiwari	30/04/2017	1,000,000	-	-	-	600,000	-	-	-
34	34	Cottage	Nikhil Tibrewala-Canceled	16/06/2015	400,000	-	-	400,000	400,000	-	-	-
35	34	Cottage	Vikram Garikapati	28/06/2018	400,000	-	-	-	-	-	-	-
36	35	Villa	Tejal & Soham Modi	29/06/2015	1,000,000	1,000,000	1,000,000	-	1,000,000	-	-	-
37	36	Villa	Tejal T Mehta & Ruchi H Mehta	25/01/2016	1,000,000	1,000,000	-	760,000	760,000	240,000	21,600	21,600
38	37	Villa	Murali Kuppala/Sharmila Murali	19/05/2017	1,000,000	350,000	-	350,000	350,000	-	-	-
39	38	Villa	N.V.S.Abhiram	30/06/2017	1,000,000	350,000	-	-	-	350,000	31,500	31,500
40	39	Villa	Mrs.Gowri Ghosh/Mr.Debashish	30/06/2017	1,000,000	-	-	-	-	-	-	-
41	40	Villa	Mrs.Asha Lathkar/Mr.Girish Lat	23/10/2017	1,000,000	350,000	-	-	-	350,000	31,500	31,500
42	41	Villa	Mrs.Shruti Awasthi/Mr.Sandeep	27/03/2017	1,000,000	-	-	350,000	350,000	-	-	-
43	41	Villa	R.Lakshmi Sreenivas/R Vijaya	14/05/2018	1,000,000	600,000	-	-	-	600,000	54,000	54,000
44	42	Villa	Mrs.Venkata Sirisha Buddiga/Mr	30/10/2017	1,000,000	-	-	-	-	-	-	-
45	43	Villa	Mrs.Venkata Sirisha Buddiga/Mr	30/10/2017	1,000,000	-	-	-	-	-	-	-
46	44	Villa	Mrs.Himanshu Kapoor/Siddhant	22/02/2017	1,000,000	350,000	-	350,000	350,000	-	-	-
47	45	Villa	K.Deepa	22/07/2015	1,000,000	600,000	350,000	-	350,000	250,000	22,500	22,500
48	46	Villa	Capt Vineet Koka	22/07/2015	1,000,000	600,000	350,000	-	350,000	250,000	22,500	22,500
49	47	Villa	Turumella Saraswathi	24/12/2016	1,000,000	350,000	-	350,000	350,000	-	-	-
50	48	Cottage	Mrs.Thanuja/Mr.B.Tharaka Ram	29/03/2017	400,000	140,000	-	140,000	140,000	-	-	-
51	49	Villa	Mrs.Thanuja/Mr.B.Tharaka Ram	29/03/2017	1,000,000	-	-	-	-	-	-	-
52	50		Tejal Modi	Blocked	1,000,000	-	-	-	-	-	-	-
53		ClubHouse			3,050,000	3,050,000	-	3,050,000	3,050,000	-	-	-
54		Labour Quarter -1			800,000	800,000	-	800,000	800,000	-	-	-
55		Labour Quarter - 2			800,000	800,000	-	800,000	800,000	-	-	-
56		Labour Quarter - 3			800,000	800,000	-	800,000	800,000	-	-	-
						17,040,000	4,900,000	10,850,000	15,750,000	2,040,000	183,600	183,600

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

Tejal Modi

5-4-187/3&4,
2nd Floor, Soham Mansion, M.G. Road
Secunderabad 500003
State Name : Telangana, Code : 36

Invoice No.

SCLLP/ 5/2015-16

Dated

14-Jul-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 Cost at Cherlapally						5,00,000.00
2	CGST						45,000.00
3	SGST						45,000.00
Total							₹ 5,90,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total	5,00,000.00		45,000.00		45,000.00	90,000.00

 Tax Amount (in words) : **Indian Rupees Ninety Thousand Only**
Remarks:

Towards Construction Cost at Charlapally.
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 - (18-19)

Authorised Signatory

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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 Modi

5-4-187/3&4,
2nd Floor, Soham Mansion, M.G. Road
Secunderabad 500003
State Name : Telangana, Code : 36

Invoice No.

SCLLP/ 6/2015-16

Dated

21-Jul-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 Cost at Cherlapally						5,00,000.00
2	CGST						45,000.00
3	SGST						45,000.00
Total							₹ 5,90,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total	5,00,000.00		45,000.00		45,000.00	90,000.00

 Tax Amount (in words) : **Indian Rupees Ninety Thousand Only**
Remarks:

Towards Construction Cost at Charlapally.

 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 - (18-19)

Authorised Signatory

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INVOICE

Serene Constructions LLP - (18-19) 5-4-187/3&4 IInd Floor M G Road Ranigunj Hyderabad GSTIN/UTIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36 CIN: AAE - 3760 E-Mail : info@modiproperties.com Buyer Tejal Modi 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G. Road Secunderabad 500003 State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 7/2015-16	28-Jul-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 Cost at Cherlapally						5,00,000.00
2	CGST						45,000.00
3	SGST						45,000.00
Total							₹ 5,90,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total	5,00,000.00		45,000.00		45,000.00	90,000.00

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

Remarks:

Towards Construction Cost at Charlapally.

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

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for Serene Constructions LLP - (18-19)

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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 N.V.S.Abhiram H.No 1-10-122/20, Street No8, Ashok Nagar, Hyderabad 500020 State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 9/2015-16	31-Jul-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	

SI No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Construction of Vilas/Cottages On Completion of RCC Work						3,50,000.00
2		CGST					31,500.00
3		SGST					31,500.00
Total							₹ 4,13,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,50,000.00	9%	31,500.00	9%	31,500.00	63,000.00
Total	3,50,000.00		31,500.00		31,500.00	63,000.00

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Only**

Remarks:

Towards on 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

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Company's Bank Details

Bank Name : Yes Bank Ltd
 A/c No. : 009763700002308
 Branch & IFS Code : YESB0000097

for Serene Constructions LLP - (18-19)

Authorised Signatory

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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	Invoice No. SCLLP/ 10/2015-16	Dated 31-Jul-2018
Buyer Mrs.Asha Lathkar/Mr.Girish Lathkar/Mrs Varsha L H.No 1-2-142/10, Domalguda, Hyderabad 500029 State Name : Telangana, Code : 36	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
			Shipped	Billed			
1	Construction of Vilas/Cottages On Completion of Rcc Work						3,50,000.00
2		CGST					31,500.00
3		SGST					31,500.00
Total							₹ 4,13,000.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Lakh Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,50,000.00	9%	31,500.00	9%	31,500.00	63,000.00
Total	3,50,000.00		31,500.00		31,500.00	63,000.00

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Only**

Remarks:
 Towards on 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: HDFC00000042

Company's Bank Details

Bank Name : **Yes Bank Ltd**
 A/c No. : **009763700002308**
 Branch & IFS Code : **YESB0000097**

for Serene Constructions LLP - (18-19)

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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 R.Lakshmi Sreenivas/R Vijaya Flat No 202, Sri Ram Mauor, Pragathi Nagar, Yousufguda Hyderabad 500045 State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 11/2015-16	31-Jul-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		

SI No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Construction of Vilas/Cottages On Completion of RCC and Brick Work						6,00,000.00
2		CGST					54,000.00
3		SGST					54,000.00
Total							₹ 7,08,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,00,000.00	9%	54,000.00	9%	54,000.00	1,08,000.00
Total	6,00,000.00		54,000.00		54,000.00	1,08,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Eight Thousand Only**

Remarks:

Towards on completion of RCC and Brickwork.

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

Company's Bank Details

Bank Name : **Yes Bank Ltd**
 A/c No. : **009763700002308**
 Branch & IFS Code : **YESB0000097**

for Serene Constructions LLP - (18-19)

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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

A 45 Deepa

H.No : 187,
Mapple Town,
Bandlaguda, Hyderabad
State Name : Telangana, Code : 36

Invoice No.

SCLLP/ 12/2015-16

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

31-Jul-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Construction of Vilas/Cottages On Completion of Brick Work						2,50,000.00
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 on completion of Brick 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

PLEASE INTIMATE US IF PAID THROUGH ECS

Company's Bank Details

Bank Name : **Yes Bank Ltd**
A/c No. : **009763700002308**
Branch & IFS Code : **YESB0000097**

for Serene Constructions LLP - (18-19)

Authorised Signatory

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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 Vineet.K H.No 187, Mapple Town, Bandlaguda, Langerhouse Hyderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 13/2015-16	31-Jul-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		

SI No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Construction of Vilas/Cottages						2,50,000.00
	<i>On Completion of Brick Works</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:

on completion of Brickworks
 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

Company's Bank Details

Bank Name : **Yes Bank Ltd**
 A/c No. : **009763700002308**
 Branch & IFS Code : **YESB0000097**

for Serene Constructions LLP - (18-19)

Authorised Signatory

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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 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.	Dated
	SCLLP/ 8/2015-16	31-Jul-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		

SI No.	Particulars	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Construction of Vilas/Cottages <i>Towards on Completion</i>						2,40,000.00
2		CGST					21,600.00
3		SGST					21,600.00
Total							₹ 2,83,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Eighty Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,40,000.00	9%	21,600.00	9%	21,600.00	43,200.00
Total	2,40,000.00		21,600.00		21,600.00	43,200.00

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Two Hundred Only**

Remarks:

Towards on completion on villa no 36.

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

Company's Bank Details

Bank Name : **Yes Bank Ltd**
 A/c No. : **009763700002308**
 Branch & IFS Code : **YESB0000097**

for Serene Constructions LLP - (18-19)

Authorised Signatory

This is a Computer Generated Invoice

Company Name:		Serene Constructions LLP			
Project		Serene Farms			
Prepared By		syed golam sarwar			
Last updated on		31.07.2018			
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	27-Jul-18			
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	footings work in w/p			
24	24	3-Nov-17	13-Jan-18	Progress	
25	25				
26	26	17-Feb-18			
27	27				
28	28	pedestal work in w/p			
29	29				
30	30				
31	31	18-Jul-18			
32	32	29-Aug-16	16-Oct-16	20-Nov-16	hold
33	33				
34	34	Completed			
35	35	Completed			
36	36	20-Mar-16	16-Aug-16	16-May-17	20-Jun-18
37	37	3-Mar-18	23-Apr-18		
38	38	9-Apr-18	24-Jul-18		
39	39	27-Mar-18			
40	40	24-Mar-18	11-Jul-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	11-Jul-18	
46	46	11-May-17	19-Jul-17	11-Jul-18	
47	47	16-Nov-17	2-Feb-18	Progress	
48	48	4-Dec-17	9-Mar-18	Progress	
49	49				
50	50				

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2018-19
Month	July

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	4767200	4040000	0	363600	363600	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	July

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)	4040000.00	0.00	363600.00	363600.00	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	20694.00	31437.00	31437.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	20694.00	31437.00	31437.00	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	-	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	363600.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	363600.00	-	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	-	-

6.2. TDS/TCS Credit

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