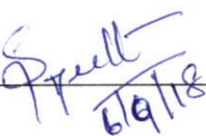
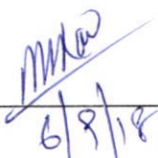


GST Computation – Approval Form

Company/firm name		SERENE CONSTRUCTIONS LLP			
From date		01.08.2018		To date	
				31.08.2018	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods			116,448	136,233	104,733
B. ITC for the current period				100,787	100,787
C. Total ITC					
D. Outward taxable supplies		14,80,000		133,200	133,200
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)			(116,448)	(103,820)	(72,320)
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Srinivasa Sarma	MD	
Sign					
Date	6/9/18	6/9/18	06/9/18		

- 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.



In

Serene Constructions LLP - (18-19)
5-4-187/3&4 IInd Floor
M G Road Ranigunj
Hyderabad
CIN: AAE - 3760

GST Computation
1-Aug-2018 to 31-Aug-2018

Page 1

1-Aug-2018 to 31-Aug-2018

GSTR-3B

Returns Summary

Total number of vouchers for the period	111
Included in returns	69
<i>Participating in return tables</i>	69
<i>No direct implication in return tables</i>	0
Not relevant for returns	42
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
Outward Supplies						
Local Sales	14,80,000.00		1,33,200.00	1,33,200.00		2,66,400.00
Taxable	14,80,000.00		1,33,200.00	1,33,200.00		2,66,400.00
Total Outward Supplies	14,80,000.00		1,33,200.00	1,33,200.00		2,66,400.00
Total Liability	14,80,000.00		1,33,200.00	1,33,200.00		2,66,400.00
Inward Supplies						
Local Purchase	13,19,122.36		1,00,787.30	1,00,787.30		2,01,574.60
Taxable	12,66,354.88		1,00,787.30	1,00,787.30		2,01,574.60
Exempted	52,767.48					
Reverse Charge Supplies	1,59,225.00		14,330.25	14,330.25		28,660.50
Total Inward Supplies	14,78,347.36		1,15,117.55	1,15,117.55		2,30,235.10
Total Input Tax Credit	13,19,122.36		1,00,787.30	1,00,787.30		2,01,574.60

Serene Constructions LLP - (18-19)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Voucher Register

1-Aug-2018 to 31-Aug-2018

Page 1

Vouchers of : **Purchase Taxable**

1-Aug-2018 to 31-Aug-2018

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Building Material Supply -David Raju on A/c	68,500.00		6,165.00	6,165.00		12,330.00
Radha Krishna on A/c	11,227.00		1,010.43	1,010.43		2,020.86
Summit Sales LLP	22,131.00		1,753.17	1,753.17		3,506.34
Yes Bank Ltd	41,218.00		3,709.00	3,709.00		7,418.00
Summit Sales LLP- Logistics	4,500.00		405.00	405.00		810.00
Sree Sai Sharanya Enterprises	1,84,620.00		4,615.50	4,615.50		9,231.00
Reflections Electricals Pvt Ltd	5,664.00		509.76	509.76		1,019.52
V.Vidyashanker on /ac	42,708.88		3,843.80	3,843.80		7,687.60
T.Kurmanna on A/c	23,858.00		2,147.22	2,147.22		4,294.44
D.Vijay on A/c	23,750.00		2,137.50	2,137.50		4,275.00
B.Pochiah on A/c	1,600.00		144.00	144.00		288.00
Lepakshi Tarpaulin Industries	1,840.00		82.40	82.40		164.80
Vasant Enterprises	4,33,558.00		39,020.22	39,020.22		78,040.44
Veldi Karunakar Reddy	13,260.00		331.50	331.50		663.00
Sree Lakshmi Bricks	70,000.00		6,300.00	6,300.00		12,600.00
Sri Raja Rajeshwari Traders	1,465.00		131.85	131.85		263.70
Rajadhani Tiles Company	39,355.00		3,541.95	3,541.95		7,083.90
Pragati Consultants	2,77,100.00		24,939.00	24,939.00		49,878.00
Grand Total	12,66,354.88		1,00,787.30	1,00,787.30		2,01,574.60

Serene Constructions LLP - (18-19)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Voucher Register

1-Aug-2018 to 31-Aug-2018

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Aug-2018 to 31-Aug-2018

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Ora Yakanna on A/c	85,680.00		7,711.20	7,711.20		15,422.40
Yes Bank Ltd	50,067.00		4,506.03	4,506.03		9,012.06
Mir Answar Ali - on A/c	23,478.00		2,113.02	2,113.02		4,226.04
Grand Total	1,59,225.00		14,330.25	14,330.25		28,660.50

Statement of GST Calculation

Fi Company : SERENE CONSTRUCTIONS LLP

Month : AUGUST 2018

Prepared By : G SANGEETHA

Villa / Cottage No	Villa Cottage	Name of the Customer	Booking Date	Net Sale Consideration	Mile Stone Value up to 30th Aug 2018	Service Tax paid upto 30th June 2017	GST Paid July 18	Taxable value upto 31st July 2018	Taxable value for the month of Aug 2018	SGST @9%	SGST @9%
1	Villa	Mr.Syed Furqun Mehdi	23/03/2018	1,200,000	-			-	-	-	-
2	Villa	Dr.Alvia Mehdi/Mrs.Razia Bano	23/03/2018	1,200,000	-			-	-	-	-
3	Villa	Ms.Thota Priyanka/Mrs.Thota V	25/04/2018	1,000,000	-			-	-	-	-
4	Villa	T.Annavara Satya prasad/Sai Sub	18/06/2018	1,000,000	-			-	-	-	-
5	Villa	Vimala Shyam/Shyam Sunder	05/05/2018	1,000,000	-			-	-	-	-
6	Villa	P.Janardhan/P.Bharathi Devi	04/06/2018	1,000,000	-			-	-	-	-
7	Villa	Dr.Shalini Soni	29/11/2016	1,000,000	600,000	-	600,000	600,000	-	-	-
8	Villa	Lakshmi Navya	21/06/2018	1,000,000	-			-	-	-	-
9	Villa	N.Himabindu/N.Kishore kumar	18/06/2018	1,000,000	-			-	-	-	-
10	Villa	Kodali Ranjith Kumar	21/06/2018	1,000,000	-			-	-	-	-
11	Villa	Sree Laxmi	21/06/2018	1,000,000	-			-	-	-	-
12	Villa	Vengamma Pachava/Prasad rao	25/06/2018	1,000,000	-			-	-	-	-
13	Villa	Kalyan Chakravarthy	29/08/2018	-	-			-	-	-	-
14	Villa	Kalyan Chakravarthy	29/08/2018	1,000,000	-			-	-	-	-
15	Villa	Naveed Ahmed Mohammed	30/06/2018	1,000,000	-			-	-	-	-
16	Villa	Mahesh K Desai	29/06/2015	1,000,000	1,000,000	1,000,000	-	1,000,000	-	-	-
17	Villa	Vidushi Kaushik & Tushar Kaus	07/02/2016	1,000,000	1,000,000	600,000	400,000	1,000,000	-	-	-
18	Villa	VS Kishan Raj	20/08/2015	1,000,000	1,000,000	1,000,000	-	1,000,000	-	-	-
19	Villa	Mrs.Rama Reddy/Gun Reddy	08/07/2017	1,000,000	-			-	-	-	-
20	Villa	Hardik D Mehta & Tejas D Meh	14/11/2016	1,000,000	1,000,000	-	1,000,000	1,000,000	-	-	-
21	Villa	Mrs.Sandhya Rani Guddete/Mr.K	27/11/2017	1,000,000	-			-	-	-	-
22	Villa	Mrs.Seema Dugar/Dr Manish Du	08/07/2017	1,000,000	350,000		350,000	350,000	-	-	-
23	Villa	Madhulika jajodia	28/09/2017	1,000,000	-			-	-	-	-
24	Villa	Maganty Madhu Rao	11/07/2017	1,000,000	350,000		350,000	350,000	-	-	-
25	Villa	Basabdutta Talukdar	28/09/2017	1,000,000	-			-	-	-	-
26	Villa	Mrs.Varalakshmi Manikonda/Mr	16/08/2017	1,000,000	-			-	-	-	-
27	Villa	S Raja Ram sudhakar/S.Lakshmi	27/05/2018	1,000,000	-			-	-	-	-
28	Villa	Goli Shravan Kumar	11/06/2018	1,000,000	-			-	-	-	-
29	Villa	Dasari Bhargavi	27/05/2018	1,000,000	-			-	-	-	-
30	Villa	Sudha Bala	04/06/2018	1,000,000	-			-	-	-	-

31	Villa	Dr.Mrs Ravindra Kumari Tiwari	30/04/2017	1,000,000	-			-	-	-	-
32	Villa	Mr.Chanda Sreenivas	21/01/2016	1,000,000	600,000	600,000	-	600,000	-	-	-
	Villa	Dr.Mrs Ravindra Kumari Tiwari	30/04/2017	-	-			-	-	-	-
34	Cottage	Vikram Garikapati	28/06/2018	400,000	400,000			-	400,000	36,000	36,000
35	Villa	Tejal & Soham Modi	29/06/2015	1,000,000	1,000,000	1,000,000	-	1,000,000	-	-	-
36	Villa	Tejal T Mehta & Ruchi H Mehta	25/01/2016	1,000,000	1,000,000	-	1,000,000	1,000,000	-	-	-
37	Villa	Murali Kuppala/Sharmila Murali	19/05/2017	1,000,000	350,000		350,000	350,000	-	-	-
38	Villa	N.V.S.Abhiram	30/06/2017	1,000,000	350,000		350,000	350,000	-	-	-
39	Villa	Mrs.Gowri Ghosh/Mr.Debashish	30/06/2017	1,000,000	-			-	-	-	-
40	Villa	Mrs.Asha Lathkar/Mr.Girish Lat	23/10/2017	1,000,000	350,000		350,000	350,000	-	-	-
41	Villa	R.Lakshmi Sreenivas/R Vijaya	14/05/2018	1,000,000	600,000		600,000	600,000	-	-	-
42	Villa	Mrs.Venkata Sirisha Buddiga/Mr	30/10/2017		-			-	-	-	-
43	Villa	Mrs.Venkata Sirisha Buddiga/Mr	30/10/2017	1,000,000	-			-	-	-	-
44	Villa	Mrs.Himanshu Kapoor/Siddhant	22/02/2017	1,000,000	350,000		350,000	350,000	-	-	-
45	Villa	K.Deepa	22/07/2015	1,000,000	600,000	350,000	250,000	600,000	-	-	-
46	Villa	Capt Vineet Koka	22/07/2015	1,000,000	600,000	350,000	250,000	600,000	-	-	-
47	Villa	Turumella Saraswathi	24/12/2016	1,000,000	350,000	-	350,000	350,000	-	-	-
48	Cottage	Mrs.Thanuja/Mr.B.Tharaka Ram	29/03/2017	1,000,000	350,000		140,000	140,000	210,000	18,900	18,900
49	Villa	Mrs.Thanuja/Mr.B.Tharaka Ram	29/03/2017		-			-	-	-	-
50		Tejal Modi	29/06/2015	1,000,000	-			-	-	-	-
	ClubHouse			3,050,000	3,050,000	-	3,050,000	3,050,000	-	-	-
	Labour Quarter -1			800,000	800,000	-	800,000	800,000	-	-	-
	Labour Quarter - 2			800,000	800,000	-	800,000	800,000	-	-	-
	Labour Quarter - 3			800,000	800,000	-	800,000	800,000	-	-	-
					17,650,000	4,900,000	12,140,000	17,040,000	610,000	54,900	54,900

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-Aug-2018 to 31-Aug-2018

Particulars		1-Aug-2018 to 31-Aug-2018	Particulars		1-Aug-2018 to 31-Aug-2018
Purchase Accounts		13,93,776.88	Sales Accounts		14,80,000.00
Allowance for Construction Equip	2,30,934.00		Construction of Vilas/Cottages	14,80,000.00	
Allowance for Consumables	16,783.00				
Building Material	8,10,798.88				
Equipment Machinery	2,37,100.00				
Hamali Charges	2,050.00				
Labour Allowances	81,411.00				
Transporation	14,700.00				
Gross Profit c/o		86,223.12			
		14,80,000.00			14,80,000.00
Indirect Expenses		84,570.48	Gross Profit b/f		86,223.12
Consultancy Charges	40,000.00				
Exempted - Expenses	35,610.52		Indirect Incomes		
Printing & Stationery	2,922.00				
Repair & Maintenance	250.00				
Interest on OD	1,287.96				
QC Service Charges-18%	4,500.00				
Nett Profit		1,652.64			
Total		86,223.12	Total		86,223.12

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

A17- Vidhushi Kaushik & Tushar Kaushik

Plot No 16, Prashasan Nagar,
Road No 72, Jubilee Hills,
Hyderabad -33
State Name : Telangana, Code : 36

Invoice No.

SCLLP/ 14/2015-16

Delivery Note

Dated

28-Aug-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
1	Construction of Vilas/Cottages (Works Contract Service)					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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

A 45 Deepa

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

Invoice No.

SCLLP/ 15/2015-16

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

28-Aug-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages Towards Additionl Cost for Construction 260@1000per (Works Contract Service)		18 %				2,60,000.00
2		CGST					23,400.00
3		SGST					23,400.00
Total							₹ 3,06,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,60,000.00	9%	23,400.00	9%	23,400.00	46,800.00
Total	2,60,000.00		23,400.00		23,400.00	46,800.00

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Eight 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

Company's Bank Details

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

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 A46 -Vineet.K H.No.187, Mapple Town, Bandlaguda , Hyderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 16/2015-16	28-Aug-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	GST Rate	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages Towards Addition Cost for Construction 260@1000per (Works Contract Service)		18 %				2,60,000.00
2		CGST					23,400.00
3		SGST					23,400.00
Total							₹ 3,06,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,60,000.00	9%	23,400.00	9%	23,400.00	46,800.00
Total	2,60,000.00		23,400.00		23,400.00	46,800.00

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Eight 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

Company's Bank Details

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

Mrs Rama Reddy/Gun Reddy

Villa No 170
Indu Fortune Fields,
KPHB, Hyderabad 500072
State Name : Telangana, Code : 36

Invoice No.

SCLLP/ 17/2015-16

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

28-Aug-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages Towards Additional Cost for Constructions 200sft (Works Contract Service)		18 %				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**

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 : **Secunderabad & YESB0000097**
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

Mrs Thanuja/Mr B.Tharaka Ramu

302,Mangai Manor,
Nr Rama Murthy Nagar,
East Layout,
Banglore

State Name : Telangana, Code : 36

Invoice No.

SCLLP/ 19/2015-16

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

31-Aug-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages On Completion of Rcc Balance Work (Works Contract Service)		18 %				2,10,000.00
2		CGST					18,900.00
3		SGST					18,900.00
Total							₹ 2,47,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Forty Seven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,10,000.00	9%	18,900.00	9%	18,900.00	37,800.00
Total	2,10,000.00		18,900.00		18,900.00	37,800.00

Tax Amount (in words) : **Indian Rupees Thirty Seven Thousand Eight Hundred Only**

Remarks:

Towards oncompletion 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

Company's Bank Details

Bank Name : **Yes Bank Ltd**

A/c No. : **009763700002308**

Branch & IFS Code : **Secunderabad & YESB0000097**

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 Mr Vikram Garikapati Flat No405, Pragati Elegance, Nizampet Road, Hydernagar Village, Kukatpally Hyderabad 500085 State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 18/2015-16	31-Aug-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	GST Rate	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages <i>On Completion of Rcc,Brick and Finishing Works</i> <i>(Works Contract Service)</i>		18 %				4,00,000.00
2		CGST					36,000.00
3		SGST					36,000.00
Total							₹ 4,72,000.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Seventy Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,00,000.00	9%	36,000.00	9%	36,000.00	72,000.00
Total	4,00,000.00		36,000.00		36,000.00	72,000.00

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

Remarks:
being on completion of RCC,Brick work and finishing works.

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 : **Secunderabad & YESB0000097**

for Serene Constructions LLP - (18-19)

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorised Signatory

This is a Computer Generated Invoice

Revised 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

Party :

Nikhil Tibrewala
8-2325/4, Road No 3,
Banjara Hills,
Hyderabad -34
State Name : Telangana, Code : 36

Credit Note No.

2

Dated

31-Aug-2018

Mode/Terms of Payment

Buyer's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages (Works Contract Service)		18 %				4,00,000.00
2		CGST					36,000.00
3		SGST					36,000.00
Total							₹ 4,72,000.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Seventy Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,00,000.00	9%	36,000.00	9%	36,000.00	72,000.00
Total	4,00,000.00		36,000.00		36,000.00	72,000.00

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

Remarks:

Towards cancelation of cottage 34

Company's VAT TIN : 36570317033

Company's Service Tax No. : ACVFS7909PSD001

Company's PAN : ACVFS7909P

for Serene Constructions LLP - (18-19)

Authorised Signatory

This is a Computer Generated Document

Company Name:		Serene Constructions LLP			
Project		Serene Farms			
Prepared By		syed golam sarwar			
Last updated on		31.08.2018			
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	footings and pedestal casted			
2	2				
3	3				
4	4				
5	5				
6	6				
7	7	21-Jun-17	29-Jul-17	6-Jun-18	
8	8	footings casted			
9	9	footings casted			
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 casted			
22	22	26-Oct-17	16-Dec-17	Progress	
23	23	footings and pedestal casted			
24	24	3-Nov-17	13-Jan-18	Progress	
25	25				
26	26	17-Feb-18			
27	27				
28	28	footings and pedestal casted			
29	29				
30	30				
31	31	18-Jul-18	slab shuttering work in w/p		
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	brick work in progress	
38	38	9-Apr-18	24-Jul-18	brick work in progress	
39	39	27-Mar-18	slab casting in progress		
40	40	24-Mar-18	11-Jul-18	brick work in progress	
41	41	27-Sep-17	16-Nov-17	10-Apr-18	
42	42	12-Aug-18			
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				

[\(//www.gst.gov.in/\)](http://www.gst.gov.in/) **Goods and Services Tax**[\(//www.gst.gov.in/\)](http://www.gst.gov.in/) **SERENE CONSTRUCTION** **Ledger Balance** | **06/09/2018 Download** 

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	1917	22592	0
Electronic Credit Ledger	116448	136233	104733	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	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	1746400	1480000	0	133200	133200	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	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)	1480000.00	0.00	133200.00	133200.00	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	100787.00	100787.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	100787.00	100787.00	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	133200.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	133200.00	-	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