#### GST Computation - Approval Form



Company/firm name	SERENE CONS	TRUCTIONS LL	Р		
From date	01.10.2018	To date		31.10.2018	
Ite	em	Total taxable value	IGST	CGST	SGST
A. ITC available from	n previous periods	S	17,464		
B. ITC for the curren	t period			133,243	133,243
C. Total ITC					
D. Outward taxable s	upplies	22,00,000		198,000	198,000
E. Outward supplies	- nil rated /exemp	oted			
F. Net tax payable (I	) – C)		NIL	( 47,293	64,757
Remarks:					
Nove: 5, 10					
Details of amount pai	d :	Amount pa			
Details of amount pai	d :	Amount pa			
Challan no			te Srinivasa Sa		MD /
Challan no		Challan da	te		MD ROVED BY

Attach relevant statements, copies of leagers and other documents to this form.
 This form must be submitted on the Friday preceding the 15<sup>th</sup> of each month.
 Payment must be made on or before time.

4. Account for the payment in Fridays statement.

5. Wherever possible make payments through YES Bank.

Reviewed on preeting

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

#### GST Computation 1-Oct-2018 to 31-Oct-2018

GSTR-3B					1-0	ct-2018 to 31-Oct-2018
Returns Summary						
Total number of vouchers for	the period					106
Included in returns						65
Participating in return tables	65					
No direct implication in return to	tables 0					
Not relevant for returns						41
Incomplete/Mismatch in inform		35/3				0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	22,00,000.00		1,98,000.00	1,98,000.00		3,96,000.00
Taxable	22,00,000.00		1,98,000.00	1,98,000.00		3,96,000.00
Total Outward Supplies	22,00,000.00		1,98,000.00	1,98,000.00		3,96,000.00
Total Liability	22,00,000.00		1,98,000.00	1,98,000.00		3,96,000.00
Inward Supplies						
Local Purchase	15,72,727.36		1,33,243.22	1,33,243.22		2,66,486.44
Taxable	15,42,046.71		1,33,243.22	1,33,243.22		2,66,486.44
Exempted	30,680.65					
Reverse Charge Supplies	1,81,294.00		16,316.46	16,316.46		32,632.92
Total Inward Supplies	17,54,021.36		1,49,559.68	1,49,559.68		2,99,119.36
Total Input Tax Credit	15,72,727.36		1,33,243.22	1,33,243.22		2,66,486.44

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

#### Profit & Loss A/c

1-Oct-2018 to 31-Oct-2018

Particulars	1-Oct-2018 to	31-Oct-2018	Particulars	1-Oct-2018 to	31-Oct-2018
Purchase Accounts Allowance for Construction Equip Allowance for Consumables Building Material Hamali Charges Labour Allowances	1,55,239.00 14,171.00 14,49,328.77 12,722.00 52,632.00	16,84,092.77	Sales Accounts Construction Cost at Cherlapally Construction of Vilas/Cottages	15,00,000.00 7,00,000.00	22,00,000.00
Gross Profit c/o		5,15,907.23			
		22,00,000.00			22,00,000.00
Indirect Expenses Exempted - Expenses	29,850.65	69,928.59	Gross Profit b/f		5,15,907.23
Fright Charges QC Service Charges-18% Service Charges PO -18%	18,882.00 11,500.00 9,695.94		Indirect Incomes		
Nett Profit		4,45,978.64			
Total		5,15,907.23	Total		5,15,907.23

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

#### Voucher Register 1-Oct-2018 to 31-Oct-2018

Vouchers of : Purchase From Unregistered Dealer - Taxable

Page 1 1-Oct-2018 to 31-Oct-2018

Vodencis of . Fulchase From	i omegistered be	calci - Taxable		1-	001-2010 10	31-001-2010
Particulars	Taxable	Integrated Tax	Central Tax	State Tax	Cess	Total Tax
	Value	Amount	Amount	Amount	Amount	Amount
Ora Yakanna on A/c	1,21,450.00		10,930.50	10,930.50		21,861.00
Yes Bank Ltd	17,050.00		1,534.50	1,534.50		3,069.00
Mir Answar Ali - on A/c	8,114.00		730.26	730.26		1,460.52
Sri Laxmi Fertilizers & Pesticides	34,680.00		3,121.20	3,121.20		6,242.40
Grand Total	1,81,294.00		16,316.46	16,316.46		32,632.92

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

#### Voucher Register 1-Oct-2018 to 31-Oct-2018

Page 1 Vouchers of : Purchase Taxable 1-Oct-2018 to 31-Oct-2018 **Particulars** Taxable Eligible Eligible Eligible Eligible Total Value Integrated Tax \*Central Tax State Tax Cess **Eligible Tax** Amount Amount Amount Amount Amount Yes Bank Ltd 1,141.83 12,687.00 1,141.83 2,283.66 Summit Sales LLP 1,20,008.00 10,594.02 10,594.02 21,188.04 Sai Vishal Enterprises 1,81,500.00 16,335.00 16,335.00 32,670.00 **Build Links** 781.20 109.37 109.37 218.74 D.Vijay on A/c 21,000.00 1,890.00 1,890.00 3,780.00 B.Pochiah on A/c 14,250.00 1,282.50 1.282.50 2,565.00 Summit Sales LLP-Logistics 21,195.94 1,907.64 1,907.64 3,815.28 Sri shiva Sai enterprises 82,667.00 2.066.68 2,066.68 4,133.36 Radha Krishna on A/c 7,984.00 718.56 718.56 1,437.12 T.Kurmanna on A/c 19,507.00 1,755.63 1,755.63 3.511.26 Vasant Enterprises 9,07,583.00 81,682.47 81,682.47 1,63,364.94 Pragati Consultants 54,400.00 4,896.00 4,896.00 9,792.00 **3hiv Shakti Machine Tools** 1,800.00 162.00 162.00 324.00 V.Vidyashanker on /ac 96,683.57 8,701.52 8,701.52 17,403.04 **Grand Total** 

1,33,243.22

1,33,243.22

2,66,486.44

15,42,046.71

Project Serene Farms Prepared By Syed Golam Sarwar Last updated on 1-Nov-18 Note: Send report at end of every month.	Company	V Name:	Serene Constructions LLP	T		
Prepared By		y Ivanic.				
Note: Send report at end of every month.		By				
Farm						
Farm   Footings & plinth beam casting date   Sab casting date   Decings Completed (10-08-18)   Progress   Sab casting date   Progress   P	zast apa	l on	1-1107-10			-
Farm   Footings & plinth beam casting date   Sab casting date   Decings Completed (10-08-18)   Progress   Sab casting date   Progress   P	Note: Se	nd report :	at end of every month			-
S.No   house no.   date	Tiote. Se.	l report	latend of every month.			
1	S No			Slob costing data		Stage III completion
2	-		- uute		completion date	date
3   3   excavation& pec completed   4   4   4   exeavation& pec completed   5   5   5   6   6   6   6   6   6   6				progress		
4						
S						
Completed   Comp			excavation& pec completed			
7						
8         8         Footings Completed(31-08-18)         (2-304-1)           9         9         Footings Completed(06-09-18)         (10           10         10         Footings Completed(11-09-18)         (11           11         11         Footings Completed(11-09-18)         (11           11         11         Footings Completed(27-09-18)         (15-Jan-17)         (18-Jul-17)         30-May-18           12         12         Excavation         (15-Jan-17)         (18-Jul-17)         25-May-18           15         15         excavation         (15-Jan-17)         (16-Mar-17)         25-May-18           17         17         6-Aug-17         16-Oct-17         20-Nov-17         25-May-18           19         19         Plinth beam completed (25-07-18)         progress           20         20         Footings Completed (11-09-18)         18-Oct-16         11-Oct-17         25-May-18           21         21         21         Footings Completed (25-10-17)         115-Jan-18         progress           22         22         Plinth beam completed (25-10-17)         115-Feb-17         progress           23         23         Footings completed (25-07-18)         11-Aug-18         progress			21 5 17	/201115	2 22 22	
Postings Completed (11-09-18)				( 29-Jul-17	( 7-Aug-18	- 1
10					125	
11					(t )	
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14			Excavation& pcc completed			
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16						
17				/	/	
17				(15-Jan-17	18-Jul-17	30-May-18
18         18         20-Jan-17         16-Feb-17         16-Mar-17         , 30-May-18           19         19         Plinth beam completed (25-07-18)         progress           20         20         Footings Completed (11-09-18)         18-Oct-16         11-Oct-17           21         21         Footings Completed (25-10-17)         (15-Feb-17)         progress           23         23         Footings completed (28-07-18)         progress           24         24         20/08/2017 Footings completed         11-Jan-18         progress           25         25         excavation & pcc completed         Progress           26         26         Plinth beam completed (16-02-18)         31-Aug-18         Progress           27         27         excavation & pcc completed         Progress           28         28         Footings Completed (25-07-18)         Progress           29         29         excavation & pcc completed         19-Sep-18           31         31         04/09/2017 Footings completed         19-Sep-18           32         32         29-Aug-16         16-Oct-16         20-Nov-16         Progress           33         33         33         Completed         Completed         Completed <td></td> <td></td> <td></td> <td>16-Oct-17</td> <td>20-Nov-17</td> <td></td>				16-Oct-17	20-Nov-17	
19			20-Jan-17	16-Feb-17	/ 16-Mar-17	
20			Plinth beam completed (25-07-18)	progress		, , , , , ,
21	20	20	Footings Completed(11-09-18)		(11-Oct-17	
23   23   Footings completed(28-07-18)	21	21	Footings Completed(11-08-18)			
23	22	22	Plinth beam completed (25-10-17)	(15-Feb-17	progress	
25	23	23	Footings completed(28-07-18)	/	1 - 8	
25         25         excavation& pcc completed           26         26         Plinth beam completed (16-02-18)         (31-Aug-18)         Progress           27         27         excavation & pcc completed         28         28         Footings Completed(25-07-18)         29         29         excavation & pcc completed         30         30         excavation & pcc completed         30         30         excavation & pcc completed         19-Sep-18         32         32         29-Aug-16         16-Oct-16         20-Nov-16         Progress           33         33         33         Completed         20-Jun-18         20-Jun-18         20-Jun-18         progress         38         38         Completed         7-Apr-18         progress         9         39         Completed         6-Oct-18         progress         40         40         Completed         6-Oct-18         progress         40         40         Completed         12-Jul-18         Progress         41         41         Plinth beam completed(27-09-17)         45-Nov-17         11-Ap		24	20/08/2017 Footings completed	(11-Jan-18	progress	
26         26         Plinth beam completed (16-02-18)         (31-Aug-18)         Progress           27         27         excavation & pcc completed           28         28         Footings Completed(25-07-18)           29         29         excavation & pcc completed           30         30         excavation & pcc completed           31         31         04/09/2017 Footings completed           32         32         29-Aug-16         (16-Oct-16         20-Nov-16         Progress           33         33         Completed         20-Jun-18         Progress         Sompleted         12-Jul-18         progress	25	25	excavation& pcc completed	/		
27         27         excavation & pcc completed           28         28         Footings Completed(25-07-18)           29         29         excavation & pcc completed           30         30         excavation & pcc completed           31         31         04/09/2017 Footings completed         19-Sep-18           32         32         29-Aug-16         16-Oct-16         20-Nov-16         Progress           33         33         33         Completed         Completed         Completed           35         35         Completed         Completed         Completed         Completed           36         36         20-Mar-16         16-Aug-16         16-May-17         20-Jun-18           37         37         Completed         7-Apr-18 progress         progress           38         38         Completed         12-Jul-18 progress           40         40         Completed         6-Oct-18 progress           40         40         Completed         12-Jul-18 progress           41         41         Plinth beam completed(27-09-17)         15-Nov-17 protings         11-Apr-15           42         42         Plinth beam completed(27-04-17)         18-Jul-17 protings         11-Jul-1		26	Plinth beam completed (16-02-18)	/31-Aug-18	Progress	
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32         32         29-Aug-16         16-Oct-16         20-Nov-16         Progress           33         33         16-Oct-16         20-Nov-16         Progress           34         34         Completed         Completed         Completed           35         35         Completed         Completed         Completed           36         36         20-Mar-16         16-Aug-16         16-May-17         20-Jun-18           37         37         Completed         7-Apr-18         progress           38         38         Completed         12-Jul-18         progress           40         40         Completed         12-Jul-18         progress           40         40         Completed         12-Jul-18         Progress           41         41         Plinth beam completed(27-09-17)         15-Nov-17         11-Apr-15           42         42         Plinth beam completed(13-06-18)         25-Oct-18         11-Apr-15           43         43         43         44         44         30/07/2017 Footings completed         25-Oct-17         18-Sep-18           45         45         Plinth beam completed(27-04-17)         18-Jul-17         11-Jul-18           46	31	31		( 10-Sep-18		
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34         34         Completed         Completed         Completed         Completed           35         35         Completed         Completed         Completed           36         36         20-Mar-16         16-Aug-16         16-May-17         20-Jun-18           37         37         Completed         7-Apr-18         progress           38         38         Completed         12-Jul-18         progress           39         39         Completed         6-Oct-18         progress           40         40         Completed         12-Jul-18         Progress           41         41         Plinth beam completed(27-09-17)         15-Nov-17         11-Apr-15           42         42         Plinth beam completed(13-06-18)         25-Oct-18         11-Apr-15           43         43         44         44         30/07/2017 Footings completed         25-Oct-17         18-Sep-18           45         45         Plinth beam completed(27-04-17)         18-Jul-17         11-Jul-18           46         46         Plinth beam completed(15-11-17)         1-Feb-18         Progress           48         48         Plinth beam completed(29-11-17)         3-Mar-18         Progress	33			10-001-10	\ 20-1\0v-10	Progress
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36         36         20-Mar-16         16-Aug-16         16-May-17         20-Jun-18           37         37         Completed         7-Apr-18         progress           38         38         Completed         12-Jul-18         progress           39         39         Completed         6-Oct-18         progress           40         40         Completed         12-Jul-18         Progress           41         41         Plinth beam completed(27-09-17)         15-Nov-17         11-Apr-15           42         42         Plinth beam completed(13-06-18)         25-Oct-18         25-Oct-18           43         43         43         44         44         30/07/2017 Footings completed         25-Oct-17         18-Sep-18           45         45         Plinth beam completed(27-04-17)         18-Jul-17         11-Jul-18           46         46         Plinth beam completed(16-04-17)         19-Jul-17         11-Jul-18           47         47         Plinth beam completed(15-11-17)         1-Feb-18         Progress           48         48         Plinth beam completed(29-11-17)         3-Mar-18         Progress						
37         37         Completed         7-Apr-18         progress           38         38         Completed         12-Jul-18         progress           39         39         Completed         6-Oct-18         progress           40         40         Completed         12-Jul-18         Progress           41         41         Plinth beam completed(27-09-17)         15-Nov-17         11-Apr-15           42         42         Plinth beam completed(13-06-18)         25-Oct-18           43         43           44         44         30/07/2017 Footings completed         25-Oct-17         18-Sep-18           45         45         Plinth beam completed(27-04-17)         18-Jul-17         11-Jul-18           46         46         Plinth beam completed(16-04-17)         19-Jul-17         11-Jul-18           47         47         Plinth beam completed(15-11-17)         1-Feb-18         Progress           48         48         Plinth beam completed(29-11-17)         3-Mar-18         Progress           49         49         49						
38         38         Completed         12-Jul-18         progress           39         39         Completed         6-Oct-18         progress           40         40         Completed         12-Jul-18         Progress           41         41         Plinth beam completed(27-09-17)         45-Nov-17         11-Apr-15           42         42         Plinth beam completed(13-06-18)         25-Oct-18           43         43           44         44         30/07/2017 Footings completed         25-Oct-17         18-Sep-18           45         45         Plinth beam completed(27-04-17)         18-Jul-17         11-Jul-18           46         46         Plinth beam completed(16-04-17)         19-Jul-17         11-Jul-18           47         47         Plinth beam completed(15-11-17)         1-Feb-18         Progress           48         48         Plinth beam completed(29-11-17)         3-Mar-18         Progress           49         49						20-Jun-18
39						
40				and the same of th		
41       41       Plinth beam completed(27-09-17)       15-Nov-17       11-Apr-15         42       42       Plinth beam completed(13-06-18)       25-Oct-18         43       43         44       44       30/07/2017 Footings completed       25-Oct-17       18-Sep-18         45       45       Plinth beam completed(27-04-17)       18-Jul-17       11-Jul-18         46       46       Plinth beam completed(16-04-17)       19-Jul-17       11-Jul-18         47       47       Plinth beam completed(15-11-17)       1-Feb-18       Progress         48       48       Plinth beam completed(29-11-17)       3-Mar-18       Progress         49       49						
42     42     Plinth beam completed(13-06-18)     25-Oct-18       43     43       44     44     30/07/2017 Footings completed     25-Oct-17     18-Sep-18       45     45     Plinth beam completed(27-04-17)     18-Jul-17     11-Jul-18       46     46     Plinth beam completed(16-04-17)     19-Jul-17     11-Jul-18       47     47     Plinth beam completed(15-11-17)     1-Feb-18     Progress       48     48     Plinth beam completed(29-11-17)     3-Mar-18     Progress       49     49						
43     43       44     44     30/07/2017 Footings completed     25-Oct-17     18-Sep-18       45     45     Plinth beam completed(27-04-17)     18-Jul-17     11-Jul-18       46     46     Plinth beam completed(16-04-17)     19-Jul-17     11-Jul-18       47     47     Plinth beam completed(15-11-17)     1-Feb-18     Progress       48     48     Plinth beam completed(29-11-17)     3-Mar-18     Progress       49     49					(11-Apr-15	
44     44     30/07/2017 Footings completed     25-Oct-17     18-Sep-18       45     45     Plinth beam completed(27-04-17)     18-Jul-17     11-Jul-18       46     46     Plinth beam completed(16-04-17)     19-Jul-17     11-Jul-18       47     47     Plinth beam completed(15-11-17)     1-Feb-18     Progress       48     48     Plinth beam completed(29-11-17)     3-Mar-18     Progress       49     49			min beam completed(13-06-18)	(25-Oct-18)		
45			30/07/2017 Footings	(25.2)		
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			r min beam completed(29-11-17)	/3-Mar-18	Progress	
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	30	50				

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Statem	ent of GST	Calculation								37				
Firm / (	Company :	SERENE CONSTRUCTIONS LLP												
Month	: OCTOBER	2018												
Prepare	ed By : G SA	ANGEETHA												
Villa / Cottag e No	Villa Cottage	Name of the Customer	Booking Date	Net Sale Consideratio n	RCC 350/-	Brick work 250/-	Finishing works Rs. 400/- per sft.	Mile Stone Value up to 30th Aug 2018	Service Tax paid upto 30th June 2017	GST Paid SEPTEMBER 18	Taxable value upto 30th September 2018	Taxable value for the month of Oct 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 Sul	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	350,000	250,000	-	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 A	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	350,000	250,000	400,000	1,000,000	1,000,000	·	1,000,000	-	-	
(	Villa	Vidushi Kaushik & Tushar Kaus		1,000,000	350,000	250,000	400,000	1,000,000	600,000	400,000	1,000,000	-		
18	Villa	VS Kishan Raj	20/08/2015	1,000,000	350,000	250,000	400,000	1,000,000	1,000,000	-	1,000,000		-	-
19	Villa	Mrs.Rama Reddy/Gun Reddy	08/07/2017	1,000,000	,		,		1,000,000		.,,,,,,,,,		-	-
20	Villa	Hardik D Mehta & Tejas D Meh			350,000	250,000	400,000	1,000,000	-	1,000,000	1,000,000			
21	Villa	Mrs.Sandhya Rani Guddete/Mr.H		1,000,000			.00,000	.,000,000		1,000,000	-	-	-	
22	Villa	Mrs.Seema Dugar/Dr Manish Du		1,000,000	350,000			350,000		350,000	350,000			
23	Villa	Madhulika jajodia	28/09/2017	1,000,000				-		230,000	-	-	-	
24	Villa	Maganty Madhu Rao	11/07/2017	1,000,000	350,000			350,000		350,000	350,000			-
25	Villa	Basabdutta Talukdar	28/09/2017	1,000,000	220,000			-		330,000	330,000	-	-	-
26	Villa	Mrs. Varalakshmi Manikonda/Mr		1,000,000	350,000			350,000		350,000	350,000			-
27	Villa	S Raja Ram sudhakar/S.Lakshmi	-	1,000,000	220,000			550,000		330,000	330,000		-	
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				-				-	_	_
	Villa	Dr.Mrs Ravindra Kumari Tiwari		1,000,000	350,000			350,000		350,000	350,000			
	Villa	Mr.Chanda Sreenivas	21/01/2016	the same of the sa	350,000	250,000	-	600,000	600,000	330,000	600,000			
	Villa	Dr.Mrs Ravindra Kumari Tiwari		-	220,000	250,000	_	-	000,000	-	-	-	-	
	Cottage	Vikram Garikapati	28/06/2018		140,000	100,000	160,000	400,000		400,000	400,000		-	-
	Villa	Tejal & Soham Modi	29/06/2015	1,000,000	. 10,000	720,000	280,000	1,000,000	1,000,000	400,000	1,000,000	-	-	-
3	Villa	Tejal T Mehta & Ruchi H Mehta			350,000	250,000	400,000	1,000,000	1,000,000	1,000,000	1,000,000	-		-
3/	Villa	Murali Kuppala/Sharmila Murali		1,000,000	350,000	250,000	400,000	350,000	-	350,000	350,000	-		
	Villa	N.V.S.Abhiram	30/06/2017	1,000,000	350,000			350,000	-	350,000	350,000			
	7	i i i i i i i i i i i i i i i i i i i	20/00/2017	1,000,000	330,000			330,000		330,000	330,000	-		

39	Villa	Mrs.Gowri Ghosh/Mr.Debashish 30/06/2017	30/06/2017	1,000,000	350,000			350.000				350 000	31 500	31 500
40	Villa	Mrs. Asha Lathkar/Mr. Girish Lati 23/10/2017	23/10/2017	1,000,000	350,000			350,000		350 000	350 000	000,000	0000,10	000,10
	Villa	R.Lakshmi Sreenivas/R Vijaya 14/05/2018	14/05/2018	1,000,000	350,000	250.000		000 009		000,000	990,000	•		•
	Villa	Mrs. Venkata Sirisha Buddiga/Mr 30/10/2017	30/10/2017					000,000		000,000	000,000			
	Villa	Mrs. Venkata Sirisha Buddiga/Mr 30/10/2017	30/10/2017	1,000,000	350,000			350 000				350,000	21 500	- 15
44	Villa	Mrs. Himanshu Kapoor/Siddhant 22/02/2017	22/02/2017	1,000,000	350,000	250.000		000 009		000 009	000 009	000,000	000,10	000,10
45	Villa	K.Deepa	22/07/2015	1,000,000	350,000	250,000		000,009	350.000	250,000	000,000			
46	Villa	Capt Vineet Koka	22/07/2015	1,000,000	350,000	250,000		600,000	350 000	250,000	000,000			
	Villa	Turumella Saraswathi	24/12/2016	1,000,000	350,000			350,000		350,000	350 000			
48	Cottage	Mrs.Thanuja/Mr.B.Tharaka Ram 29/03/2017	29/03/2017	1,000,000	350,000			350 000		350,000	350,000			
49	Villa	Mrs. Thanuja/Mr.B. Tharaka Ram 29/03/2017	29/03/2017					000,000		000,000	000,000			
50		Tejal Modi	29/06/2015	1,000,000										
٦	ClubHouse	9		3,050,000	1.067.500	762.500	1,220,000	3 050 000		3 050 000	3 050 000			
_	Labour Quarter -1	uarter -1		800,000	280,000	200,000	320,000	800,000		800,000	800,000			
_	Labour Quarter - 2	uarter - 2		800,000	280,000	200,000	320 000	800,000		800,000	800,000			
_	Labour Quarter - 3	uarter - 3		800,000	280,000	200,000	320,000	800,000		800,000	800,000			
4	Addition	Addition cost for Construction					000,010	000,000		000,000	000,000			
7	17 Villa	Vidushi Kaushik & Tushar Kaushik	ıik					200 000		200 000	000 003			
6	19 Villa	Capt Vineet Koka						250,000		350,000	350,000			
15	45 Villa	Mrs.Rama Reddy/Gun Reddy						260,000		260,000	250,000			
9	46 Villa	K.Deepa						260,000		260,000	260,000			
+		Tejal Modi- cherlapally Land Constructions	ıstructions					4,000,000		3,500,000	3.500,000			
$\dashv$					10,467,500	4,212,500	4.620,000	24.570.000	4.900.000	18.470.000	23 370 000	200 000	63 000	63 000

5-4- M G Hyd GST State	ene Constructions LLP - (18-19) 187/3&4 IInd Floor Road Ranigunj erabad TIN/UIN: 36ACVFS7909P1ZV e Name: Telangana, Code: 36 AAE - 3760	5	Invoice No SCLLP/ 2 Delivery No Supplier's I	<b>6/2015-16</b> ote	Мо	-Oct-2018	of Payment
	ail: info@modiproperties.com		Buyer's Or	der No.	Dat	ed	
5-4-	I Modi 187/3&4,	8	Despatch D	ocument No.	Del	ivery Note	Date
Sec	Floor,Soham Mansion,M.G.Road underabad 500003 e Name : Telangana, Code : 36		Despatched	through	Des	stination	
Otat	. Toldingana, Gode : 30	#	Terms of De	elivery			
SI No.	Particulars		HSN/SAC	Quantity	Rate	per	Amount
2 3	Construction Cost at Cherlapally CGST SGST						5,00,000.00 45,000.00 45,000.00
		Total				3	5,90,000.00
	nt Chargeable (in words) n Rupees Five Lakh Ninety Thousand	Only					E. & O.E
	HSN/SAC	Taxable Value	Cent Rate	ral Tax Amount		e Tax	Total
	Total	5,00,000.00	0 9%	45,000.00 <b>45,000.00</b>	Rate 9%	Amount 45,000.0 <b>45,000.0</b>	
Remai Towar Comp Comp Comp Declar	ds constructions Expenses  any's VAT TIN : 36570317033  any's Service Tax No. : ACVFS7909PSD001  any's PAN : ACVFS7909P  ation  ration:	Thousand	Only			·	
Bank: A/c No Branc IFSC (	e Tax Category: Works Contract Service HDFC Bank Ltd., p.: 50200014896793 n: Secunderabad Code: HDFC0000042			for S	Serene Co	nstruction	s LLP - (18-19)
LEAS	SE INTIMATE US IF PAID THROUGH ECS					Autho	orised Signatory

This is a Computer Generated Invoice

Construction Cost at Cherlapally CGST CGST CGST CGST	ment
Buyer Tejal Modi 5-4-187/3&4, 2nd Floor,Soham Mansion,M.G.Road Secunderabad 500003 State Name : Telangana, Code : 36  SI Particulars No.  Construction Cost at Cherlapally 2 CGST 3 Despatch Document No. Despatched through Despatched through Destination  Terms of Delivery  5,00 45	
5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road Secunderabad 500003 State Name : Telangana, Code : 36  SI Particulars No.  Construction Cost at Cherlapally 2 CGST COST  Despatch Document No. Delivery Note Date Despatch Document No. Despatch Document No. Delivery Note Date  Despatch Document No. Despatch Document No. Delivery Note Date  Despatch Document No. Despatch Document No	
Secunderabad 500003 State Name : Telangana, Code : 36  Terms of Delivery  SI Particulars HSN/SAC Quantity Rate per Am No.  Construction Cost at Cherlapally 2 CGST 2 CGST 36	
SI Particulars HSN/SAC Quantity Rate per Am No. Construction Cost at Cherlapally 2 CGST 2 CGST 45	
Construction Cost at Cherlapally CGST CGST CGST CGST	
Construction Cost at Cherlapally CGST CGST CGST CGST	
Construction Cost at Cherlapally CGST CGST CGST CGST	
2 CGST	ount
	0,000.00 5,000.00 5,000.00
	3
	ĺ
Total ₹ 5,90,	00.00
Amount Chargeable (in words)	E. & O.E
Indian Rupees Five Lakh Ninety Thousand Only	
	Total
FOR ORD OR CONTROL THAT THE TAX	Amount 0,000.00
T. 4.1 5.00.000 00	0,000.00
Tax Amount (in words): Indian Rupees Ninety Thousand Only  Remarks: Towards constructions Expenses 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., Ac No.: 50200014896793 Branch: Secunderabad FSC Code: HDFC0000042  PLEASE INTIMATE US IF PAID THROUGH ECS  Authorised S	

This is a Computer Generated Invoice

Serene Constructions LLP - (18-19)		Invoice No.		Date		
5-4-187/3&4 IInd Floor		SCLLP/ 28			Oct-2018	
M G Road Ranigunj		Delivery No	te	Mod	de/Terms o	of Payment
Hyderabad GSTIN/UIN: 36ACVFS7909P1ZV						
State Name: Telangana, Code: 36 CIN: AAE - 3760		Supplier's F	Ref.	Oth	er Referen	ce(s)
E-Mail : info@modiproperties.com Buyer		Buyer's Ord	ler No.	Date	ed	
Tejal Modi 5-4-187/3&4 IInd Floor		Despatch Do	ocument No.	Deli	very Note [	Date
M G Road Ranigunj Hyderabad		Despatched	through	Des	tination	
e-mail : info@modiproperties.com State Name : Telangana, Code : 36		Terms of De	divory			
State Name . Telangana, Code . 50		Terms of De	nivery			
		-				
SI Particulars		HSN/SAC	Quantity	Rate	per	Amount
No.						
Construction Cost at Cherlapall CGST SGST	ly					5,00,000.00 45,000.00 45,000.00
0001						.0,000.00
	Total					E 00 000 00
Amount Chargeable (in words)	···				<	5,90,000.00 E. & O.E.
Indian Rupees Five Lakh Ninety Thousa	nd Only					2. 4 0.2
HSN/SAC	Taxable	The second secon	tral Tax		te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
Tot	5,00,000.0 al 5,00,000.0		45,000.00 <b>45,000.00</b>	9%	45,000.0 45,000.0	
Tax Amount (in words) : Indian Rupees Nine			,			
Towards constructions Expenses  Company's VAT TIN : 36570317033  Company's Service Tax No. : ACVFS7909PSD00	01					
Company's PAN : ACVFS7909P  Declaration: Service Tax Category: Works Contract Service	8 1 8 E					
Declaration			for	Serene Co	nstruction	ns LLP - (18-19)

This is a Computer Generated Invoice

Annual Control of the Control of the

4 407/29 4 Und Floor		nvoice No.	10045 40	Date		
5-4-187/3&4 IInd Floor M G Road Ranigunj Hyderabad		SCLLP/ 29 Delivery Not			Oct-2018 le/Terms	of Payment
GŚTIN/UIN: 36ACVFS7909P1ZV State Name: Telangana, Code : 36 CIN: AAE - 3760		Supplier's R	ef.	Othe	er Referer	nce(s)
E-Mail : info@modiproperties.com Buyer		Buyer's Orde	er No.	Date	ed	
Mrs.Gowri Ghosh/Mr.DebashishGhosh Flat No 502,Goodwin ACE,Plot No 119/120		Despatch De	ocument No.	Deli	very Note	Date
Vivekanandpuram Colony, Sanikpuri,Secunderabad 500094		Despatched	through	Des	tination	
State Name : Telangana, Code : 36		Terms of De	elivery		5	
SI Particulars		HSN/SAC	Quantity	Rate	per	Amount
1 Construction of Vilas/Cottages						3,50,000.0
(Works Contract Service) 2 3	CGST SGST					31,500.0 31,500.0
	Total					₹ 4,13,000.0
Amount Chargeable (in words) Indian Rupees Four Lakh Thirteen Thousar	nd Only					E. & O
	Taxable	Cen	tral Tax	Sta	te Tax	Total
HSN/SAC		the second secon		_		
•	Value 3,50,000.0	Rate	Amount 31,500.00	Rate 9%	Amount 31,500.	

SCLLP/ 30	/2015-16	31-0	ct-2018	
Delivery Not		Mode	Terms of	Payment
Supplier's R	ef.	Other	Reference	ce(s)
Buyer's Ord	er No.	Date	d	
Despatch D	ocument No.	Deliv	ery Note I	Date
Despatched	l through	Dest	ination	<u>u</u>
Terms of De	elivery			
HSN/SAC	Quantity	Rate	per	Amount
				3,50,000.00
				5
				31,500.00 31,500.00
al				₹ 4,13,000.00
				E. & O.E
				Tatal
				Total Tax Amount
00.00 9%	31,500.00	9%	31,500.	
00.00			31,500.	
	Buyer's Ord Despatch D Despatched Terms of De HSN/SAC	Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery  HSN/SAC Quantity  TT  T  Cole Central Tax	Buyer's Order No. Dated Despatch Document No. Deliv Despatched through Terms of Delivery  HSN/SAC Quantity Rate  TT T  Cole Central Tax Sta	Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery  HSN/SAC Quantity Rate per  TT  Tole  Central Tax State Tax

Skip to Main Content O A+ A-

SERENE

# Goods and Services Tax

**♣** SERENE CONSTRUCTION

Ledger Balar	CONSTRUCTIONS LLP				
	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)	36ACVFS7909P1ZV  View Profile >
Electronic Liability	0	0	0	0	View Frome
Register (Return related)					Notices/Orders  Saved Forms
Electronic Cash Ledger	0	1917	22592	0	No record found
Electronic Credit Ledger	17464	0	0	0	

FILE RETURNS >

PAY TAX >

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Site Last Updated on 25-09-2018

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-3B

[See rule 61(5)]

Year	2018-19
Month	October

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)	2200000	0	198000	198000	0
(b) Outward taxable supplies (zero rated)	0	0	-	-	0
(c) Other outward supplies (Nil rated, exempted)	0	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0	0	0	0	0
(e) Non-GST outward supplies	0	B	-	-	-

## 3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0	0
Supplies made to Composition Taxable Persons	0	0
Supplies made to UIN holders	0	0

## 4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0	133243	133243	0
(B) ITC Reversed	0	0	0	0
(C) Net ITC Available (A) - (B)	0	133243	133243	0
(D) Ineligible ITC	0	0	0	0

## 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	0
Non-GST supply	0	0

### 5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0	0	0	0
Late fee	*	0	0	4 2

# 6.1 Payment of tax

Description			x paid throu	igh ITC		Tax/Cess paid in	Interest paid in	Late fee paid in
,1	payable	Integrated Tax	Central Tax	State/UT Tax	Cess	cash	cash	cash
(A) Other than	n reverse charge							
Integrated Tax	0	0	0	0	-	0	0	-
Central Tax	0	17464	133243	-	-	47293	0	0
State/UT Tax	0	0	-	133243	-	64757	0	0
Cess	0	-	-	-	0	0	0	-
(B) Reverse c	harge			12	A.			The state of the s
Integrated Tax	0	-1	-	-		0		-
Central Tax	0	=	-	-		0	-	-
State/UT Tax	0	4	-	-	- V	0	-	-
Cess	0	-			-	0	-	-

# 6.2. TDS/TCS Credit

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

#### Form GSTR-1

[See rule (59(1)]

#### Details of outward supplies of goods or services

Year	2018-19	
Month	October	

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 T	ах	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0		0	1	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	AFF	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	2596000	2200000	0	198000	198000	0

### 8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exen	npted amount	Total Non-GST	Amount
0	0	0		0	Visi

## 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	Ò

#### 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	October

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)	2200000.00	0.00	198000.00	198000.00	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	133243.00	133243.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) - (B)	0.00	133243.00	133243.00	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	<u>=</u>	0.00	0.00	-

# 6.1 Payment of tax

	Total tax payable	Tax paid through ITC			Tax/Cess paid in	Interest paid in	Late fee paid in	
		Integrated Tax	Central Tax	State/UT Tax	Cess	cash	cash	cash
(A) Other than	(A) Other than reverse charge							
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	0.00	17464.00	133243.00	-	-	47293.00	0.00	0.00
State/UT Tax	0.00	0.00	-	133243.00	-	64757.00	0.00	0.00
Cess	0.00	-		7-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00		-
Central Tax	0.00	-	- :	-	-	0.00	-	<b>-</b>
State/UT Tax	0.00	-	- 4		- \	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