

GST Computation – Approval Form

P

Company/firm name		SERENE CONSTRUCTIONS LLP			
From date		01.10.2018	To date		31.10.2018
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods			✓ 17,464		
B. ITC for the current period				133,243	133,243
C. Total ITC					
D. Outward taxable supplies		22,00,000		198,000	198,000
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)			NIL	(47,293	64,757
Remarks:					
Note: Sir, 10% Amt has been adjusted (Rs. 17464) in CGST					
Details of amount paid :				Amount paid	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Srinivasa Sarma	MD	
Sign	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	11/11/18				

- 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.

Reviewed on
15/11/2018
[Signature]

APPROVED BY
13 NOV 2018
SREENIVASA SARMA V.V.
ACCOUNTS MANAGER

APPROVED BY
17 NOV 2018
SUHAM MOJI
MANAGING DIRECTOR

Serene Constructions LLP - (18-19)

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-Oct-2018 to 31-Oct-2018****Returns Summary**

Total number of vouchers for the period	106
Included in returns	65
<i>Participating in return tables</i>	65
<i>No direct implication in return tables</i>	0
Not relevant for returns	41
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
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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

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-Oct-2018 to 31-Oct-2018

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

Serene Constructions LLP - (18-19)

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 From Unregistered Dealer - Taxable

1-Oct-2018 to 31-Oct-2018

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax 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

Serene Constructions LLP - (18-19)
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 Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Yes Bank Ltd	12,687.00		1,141.83	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
Shiv 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	15,42,046.71		1,33,243.22	1,33,243.22		2,66,486.44

Company Name:	Serene Constructions LLP			
Project	Serene Farms			
Prepared By	Syed Golam Sarwar			
Last updated on	1-Nov-18			

Note: Send report at end of every month.

S.No	Farm house no.	Footings & plinth beam casting date	Slab casting date	BW & plastering completion date	Stage III completion date
1	1	Footings Completed(10-08-18)	progress		
2	2	excavation& pcc completed			
3	3	excavation& pcc completed			
4	4	excavation& pcc completed			
5	5				
6	6				
7	7	21-Jun-17	29-Jul-17	7-Aug-18	
8	8	Footings Completed(31-08-18)			
9	9	Footings Completed(06-09-18)			
10	10	Footings Completed(11-09-18)			
11	11	Footings Completed(27-09-18)			
12	12	Excavation& pcc completed			
13	13				
14	14				
15	15	excavation			
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	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(11-08-18)			
22	22	Plinth beam completed (25-10-17)	15-Feb-17	progress	
23	23	Footings completed(28-07-18)			
24	24	20/08/2017 Footings completed	11-Jan-18	progress	
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			
31	31	04/09/2017 Footings completed	19-Sep-18		
32	32	29-Aug-16	16-Oct-16	20-Nov-16	Progress
33	33				
34	34	Completed	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	
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				
50	50				

Statement of GST Calculation

Firm / Company : SERENE CONSTRUCTIONS LLP

Month : OCTOBER 2018

Prepared By : G SANGEETHA

Villa / Cottage No	Villa Cottage	Name of the Customer	Booking Date	Net Sale Consideration	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 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	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	-	-	-
17	Villa	Vidushi Kaushik & Tushar Kaus	07/02/2016	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				-			-	-	-	-
20	Villa	Hardik D Mehta & Tejas D Meht	14/11/2016	1,000,000	350,000	250,000	400,000	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	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	350,000	-	-	-
25	Villa	Basabdutta Talukdar	28/09/2017	1,000,000				-			-	-	-	-
26	Villa	Mrs.Varalakshmi Manikonda/Mr	16/08/2017	1,000,000	350,000			350,000		350,000	350,000	-	-	-
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	350,000			350,000		350,000	350,000	-	-	-
32	Villa	Mr.Chanda Sreenivas	21/01/2016	1,000,000	350,000	250,000	-	600,000	600,000	-	600,000	-	-	-
33	Villa	Dr.Mrs Ravindra Kumari Tiwari/	30/04/2017	-				-			-	-	-	-
34	Cottage	Vikram Garikapati	28/06/2018	400,000	140,000	100,000	160,000	400,000		400,000	400,000	-	-	-
35	Villa	Tejal & Soham Modi	29/06/2015	1,000,000		720,000	280,000	1,000,000	1,000,000	-	1,000,000	-	-	-
36	Villa	Tejal T Mehta & Ruchi H Mehta	25/01/2016	1,000,000	350,000	250,000	400,000	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	350,000	-	-	-
38	Villa	N.V.S.Abhiram	30/06/2017	1,000,000	350,000			350,000		350,000	350,000	-	-	-

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.	Dated
	SCLLP/ 26/2015-16	17-Oct-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
2	Construction Cost at Cherlapally					5,00,000.00
3	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 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.,
 A/c No.: 50200014896793
 Branch: Secunderabad
 IFSC Code: HDFC0000042

for Serene Constructions LLP - (18-19)

PLEASE INTIMATE US IF PAID THROUGH ECS

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 Modi 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G. Road Secunderabad 500003 State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 27/2015-16	20-Oct-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
2	Construction Cost at Cherlapally					5,00,000.00
3	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 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**

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.,
 A/c No.: 50200014896793
 Branch: Secunderabad
 IFSC Code: HDFC0000042

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 Tejal Modi 5-4-187/3&4 IInd Floor M G Road Ranigunj Hyderabad e-mail : info@modiproperties.com State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 28/2015-16	27-Oct-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
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 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.,

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/UID: 36ACVFS7909P1ZV State Name : Telangana, Code : 36 CIN: AAE - 3760 E-Mail : info@modiproperties.com Buyer Mrs.Gowri Ghosh/Mr.Debashish Ghosh Flat No 502, Goodwin ACE, Plot No 119/120 Vivekanandapuram Colony, Sanikpuri, Secunderabad 500094 State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 29/2015-16	31-Oct-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
1	Construction of Vilas/Cottages					3,50,000.00
2	(Works Contract Service)					
3		CGST				31,500.00
		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:

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/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36
CIN: AAE - 3760
E-Mail : info@modiproperties.com

Buyer
A 42 & 43 Mrs. Venkata Sirisha Buddiga/Mr. Bala Prasad Buddiga
Flat No. 32, 3rd Floor, Tower A, Fatima Nagar
Amman Street, Salmiya Hawaly, Governarate,
Kuwait
State Name : Telangana, Code : 36

Invoice No. SCLLP/ 30/2015-16	Dated 31-Oct-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
1	Construction of Vilas/Cottages					3,50,000.00
	(Works Contract Service)					
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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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:
on completion of RCC work
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

Goods and Services Tax

 SERENE CONSTRUCTION**Ledger Balance** | **11/11/2018 Download >****SERENE
CONSTRUCTIONS
LLP****36ACVFS7909P1ZV**[View Profile >](#)[Notices/Orders](#)[Saved Forms](#)

No record found

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	1917	22592	0
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	-	-	-	-

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	-

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	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 charge								
Integrated Tax	0	-	-	-	-	0	-	-
Central Tax	0	-	-	-	-	0	-	-
State/UT Tax	0	-	-	-	-	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 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	2596000	2200000	0	198000	198000	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	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	-	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	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	-	-	-	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