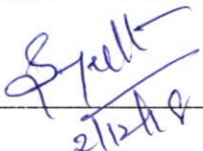


GST Computation – Approval Form

Company/firm name		Serene Constructions LLP			
From date		01.11.2018	To date		30.11.2018
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period		314,478		25,874	25,874
C. Total ITC					
D. Outward taxable supplies		850,000		76,500	76,500
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				50,626	50,626
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Srinivasa Sarma		MD
Sign					
Date	21/12/18				

- 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.

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

GST Computation
1-Nov-2018 to 30-Nov-2018

Page 1
1-Nov-2018 to 30-Nov-2018

GSTR-3B

Returns Summary

Total number of vouchers for the period	106
Included in returns	50
<i>Participating in return tables</i>	50
<i>No direct implication in return tables</i>	0
Not relevant for returns	56
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	8,50,000.00		76,500.00	76,500.00		1,53,000.00
Taxable	8,50,000.00		76,500.00	76,500.00		1,53,000.00
Total Outward Supplies	8,50,000.00		76,500.00	76,500.00		1,53,000.00
Total Liability	8,50,000.00		76,500.00	76,500.00		1,53,000.00

Inward Supplies

Local Purchase	3,11,572.87		25,874.56	25,874.56		51,749.12
Taxable	3,14,478.20		25,874.58	25,874.58		51,749.16
Exempted	(-)2,905.33		(-)0.02	(-)0.02		(-)0.04
Reverse Charge Supplies	1,93,314.00		17,398.26	17,398.26		34,796.52
Total Inward Supplies	5,04,886.87		43,272.82	43,272.82		86,545.64
Total Input Tax Credit	3,11,572.87		25,874.56	25,874.56		51,749.12

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-Nov-2018 to 30-Nov-2018

Particulars	1-Nov-2018 to 30-Nov-2018	Particulars	1-Nov-2018 to 30-Nov-2018
Purchase Accounts	4,88,301.20	Sales Accounts	8,50,000.00
Allowance for Construction Equip	1,22,935.00	Construction Cost at Cherlapally	5,00,000.00
Allowance for Consumables	9,052.00	Construction of Vilas/Cottages	3,50,000.00
Building Material	3,06,880.20		
Equipment Machinery	17,000.00		
Labour Allowances	32,434.00		
Gross Profit c/o	3,61,698.80		
	8,50,000.00		8,50,000.00
Indirect Expenses	16,585.67	Gross Profit b/f	3,61,698.80
Consultancy Charges	5,600.00	Indirect Incomes	400.00
Exempted - Expenses	4,585.67	Room Rent A/c	400.00
Repair & Maintenance	6,400.00		
Nett Profit	3,45,513.13		
Total	3,62,098.80	Total	3,62,098.80

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

Voucher Register
1-Nov-2018 to 30-Nov-2018

Page 1

Vouchers of : **Purchase Taxable**

1-Nov-2018 to 30-Nov-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	26,975.00		2,427.00	2,427.00		4,854.00
Shiv Shakti Machine Tools	350.00		31.50	31.50		63.00
Ashruti Consultants LLP	2,600.00		234.00	234.00		468.00
Sri shiva Sai enterprises	41,332.00		1,033.31	1,033.31		2,066.62
Building Material Supply -David Raju on A/c	24,192.00		2,177.28	2,177.28		4,354.56
Y.Swetha on A/c	4,650.00		418.52	418.52		837.04
T.Kurmanna on A/c	9,187.00		826.83	826.83		1,653.66
Dilpreet Tubes Pvt Ltd	21,246.00		1,912.14	1,912.14		3,824.28
Summit Sales LLP	42,136.39		3,715.06	3,715.06		7,430.12
Radha Krishna on A/c	2,489.00		560.07	560.07		1,120.14
Sri Rama Paints & Pipe Fitting Stores	449.20		40.43	40.43		80.86
Shah Traders	22,222.20		2,000.00	2,000.00		4,000.00
V.Vidyashanker on /ac	19,765.10		1,778.86	1,778.86		3,557.72
Praful Sanitary	37,404.19		3,366.37	3,366.37		6,732.74
P.Satish Kumar Work Order	30,325.12		2,729.26	2,729.26		5,458.52
Industrial Equipment Centre	17,000.00		1,530.00	1,530.00		3,060.00
Ajay C Mehta	12,155.00		1,093.95	1,093.95		2,187.90
Grand Total	3,14,478.20		25,874.58	25,874.58		51,749.16

Serene Constructions LLP - (18-19)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Voucher Register

1-Nov-2018 to 30-Nov-2018

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Nov-2018 to 30-Nov-2018

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Yes Bank Ltd	1,17,644.00		10,587.96	10,587.96		21,175.92
Md Khaleel on A/c	1,000.00		90.00	90.00		180.00
Ora Yakanna on A/c	71,670.00		6,450.30	6,450.30		12,900.60
KGM & Co	3,000.00		270.00	270.00		540.00
Grand Total	1,93,314.00		17,398.26	17,398.26		34,796.52

Company Name:		Serene Constructions LLP			
Project		Serene Farms			
Prepared By		Syed Golam Sarwar			
Last updated on		30-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	17-Nov-18			
3	3				
4	4				
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				
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)	✓ 25-Oct-18		
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	plinth beam completed (15-11-18)			
24	24	20/08/2017 Footings completed	✓ 11-Jan-18	progress	
25	25				
26	26	Plinth beam completed (16-02-18)	31-Aug-18	Progress	
27	27				
28	28	Footings Completed(25-07-18)			
29	29				
30	30				
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				

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 Mrs Rama Reddy/Gun Reddy Villa No 170 Indu Fortune Fields, KPHB, Hyderabad 500072 State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 32/2015-16	30-Nov-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
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
 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

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/ 31/2015-16	30-Nov-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:
 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

Goods and Services Tax

 SERENE CONSTRUCTION**Ledger Balance** | **02/12/2018 Download** >**SERENE
CONSTRUCTIONS
LLP****36ACVFS7909P1ZV**[View Profile](#) >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	1025	1025	0
Electronic Credit Ledger	0	0	0	0

[Notices/Orders](#)[Saved Forms](#)

No record found

[FILE RETURNS](#) >[PAY TAX](#) >

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Site Last Updated on 22-11-2018

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Statement of GST Calculation														
Firm / Company : SERENE CONSTRUCTIONS LLP														
Month : NOVEMBER 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 October 18	Taxable value upto 30th November 2018	Taxable value for the month of Nov 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 Sut	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 Kausl	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.Ruma Reddy/Gun Reddy	08/07/2017	1,000,000	350,000			350,000			-	350,000	31,500	31,500
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 Kupala/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	-	-	-

39	Villa	Mrs.Gowri Ghosh/Mr.Debashish	30/06/2017	1,000,000	350,000			350,000		350,000	350,000	-	-	-
40	Villa	Mrs.Asha Lathkar/Mr.Girish Lat	23/10/2017	1,000,000	350,000			350,000		350,000	350,000	-	-	-
41	Villa	R.Lakshmi Sreenivas/R Vijaya	14/05/2018	1,000,000	350,000	250,000		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	350,000			350,000		350,000	350,000	-	-	-
44	Villa	Mrs.Himanshu Kapoor/Siddhant	22/02/2017	1,000,000	350,000	250,000		600,000		600,000	600,000	-	-	-
45	Villa	K.Deepa	22/07/2015	1,000,000	350,000	250,000	-	600,000	350,000	250,000	600,000	-	-	-
46	Villa	Capt Vineet Koka	22/07/2015	1,000,000	350,000	250,000	-	600,000	350,000	250,000	600,000	-	-	-
47	Villa	Turumella Saraswathi	24/12/2016	1,000,000	350,000			350,000	-	350,000	350,000	-	-	-
48	Cottage	Mrs.Thanuja/Mr.B.Tharaka Ram	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					-		-	-	-	-	-
50		Tejal Modi	29/06/2015	1,000,000				-		-	-	-	-	-
	ClubHouse			3,050,000	1,067,500	762,500	1,220,000	3,050,000	-	3,050,000	3,050,000	-	-	-
	Labour Quarter -1			800,000	280,000	200,000	320,000	800,000	-	800,000	800,000	-	-	-
	Labour Quarter - 2			800,000	280,000	200,000	320,000	800,000	-	800,000	800,000	-	-	-
	Labour Quarter - 3			800,000	280,000	200,000	320,000	800,000	-	800,000	800,000	-	-	-
	Addition cost for Construction										-			
17	Villa	Vidushi Kaushik & Tushar Kaushik						500,000		500,000	500,000			
19	Villa	Capt Vineet Koka						250,000		250,000	250,000			
45	Villa	Mrs.Rama Reddy/Gun Reddy						260,000		260,000	260,000			
46	Villa	K.Deepa						260,000		260,000	260,000			
		Tejal Modi- cherlapally Land Constructions						5,500,000		3,500,000	3,500,000			
					10,817,500	4,212,500	4,620,000	26,420,000	4,900,000	19,170,000	24,070,000	350,000	31,500	31,500

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2018-19
Month	November

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	1003000	850000	0	76500	76500	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	November

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)	850000.00	0.00	76500.00	76500.00	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	25874.00	25874.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	25874.00	25874.00	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	25874.00	-	-	50626.00	0.00	0.00
State/UT Tax	0.00	0.00	-	25874.00	-	50626.00	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