

GST Computation – Approval Form

Company/firm name		SERENE CONSTRUCTIONS LLP			
From date		01.01.2019		To date	
				31.01.2019	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period			189,500	57,978	57,978
C. Total ITC					
D. Outward taxable supplies		49,38,059		444,425	444,425
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				386,447	386,447
Remarks:					
<i>Tax payable</i> $1,96,947 + 386,447 = 5,83,394$					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Srinivas Sarma	MD	
Sign	<i>[Signature]</i>		APPROVED BY 07 FEB 2019 SREENIVASA SARMA.V.V. ACCOUNTS MANAGER APPROVED BY 08 FEB 2019 SOHAM MOJI MANAGING DIRECTOR		
Date					

- 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-Jan-2019 to 31-Jan-2019

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1-Jan-2019 to 31-Jan-2019

GSTR-3B**Returns Summary**

Total number of vouchers for the period		144
Included in returns		79
<i>Participating in return tables</i>	79	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		65
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Tax Amount
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Outward Supplies

Local Sales	49,38,059.00	8,88,850.62
Taxable	49,38,059.00	8,88,850.62

Total Outward Supplies	49,38,059.00	8,88,850.62
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Total Liability	49,38,059.00	8,88,850.62
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Inward Supplies

Local Purchase	8,07,627.84	1,15,957.42
Taxable	7,07,063.33	1,15,957.42
Exempted	1,00,564.51	
Inter State Purchases	10,52,778.97	1,89,500.21
Taxable	10,52,778.97	1,89,500.21
Reverse Charge Supplies	46,646.00	8,396.28

Total Inward Supplies	19,07,052.81	3,13,853.91
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Total Input Tax Credit	18,60,406.81	3,05,457.63
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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-Jan-2019 to 31-Jan-2019

Particulars	1-Jan-2019 to 31-Jan-2019	Particulars	1-Jan-2019 to 31-Jan-2019
Purchase Accounts	17,54,252.30	Sales Accounts	49,38,059.00
Allowance for Construction Equip	1,32,453.00	Construction Cost at Cherlapally	30,00,000.00
Allowance for Consumables	38,872.00	Construction of Vilas/Cottages	19,00,000.00
Building Material	15,04,095.28	Extra Specs -18%	38,059.00
Hamali Charges	6,279.02		
Labour Allowances	72,553.00		
Gross Profit c/o	31,83,806.70		
	49,38,059.00		49,38,059.00
Indirect Expenses	1,52,800.13	Gross Profit b/f	31,83,806.70
Consultancy Charges	18,750.00		
Exempted - Expenses	36,594.13	Indirect Incomes	
Printing & Stationery	5,176.00		
Admin Expenses- 18%	68,590.00		
Maintenance Charges -18%	20,690.00		
QC Service Charges-18%	3,000.00		
Nett Profit	30,31,006.57		
Total	31,83,806.70	Total	31,83,806.70

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

Voucher Register
1-Jan-2019 to 31-Jan-2019

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1-Jan-2019 to 31-Jan-2019

Vouchers of : Purchase Taxable

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
T.Kurmanna on A/c	65,429.00		5,888.61	5,888.61		11,777.22
Radha Krishna on A/c	17,373.00		1,563.57	1,563.57		3,127.14
Summit Sales LLP	1,06,808.15		9,576.06	9,576.06		19,152.12
F.S.I Engineering Works	65,960.00		5,936.40	5,936.40		11,872.80
Radhakrishna - Maintenance Charges	19,040.00		1,713.60	1,713.60		3,427.20
Yes Bank Ltd	34,600.00		1,764.00	1,764.00		3,528.00
SVR Pumps & Allied Services	1,650.00		148.50	148.50		297.00
P.Satish Kumar Work Order	24,019.00		2,161.71	2,161.71		4,323.42
Summit Sales LLP- Logistics	3,000.00		270.00	270.00		540.00
Saya Surendar Gunny Merchant	850.00		21.25	21.25		42.50
Shiv Shakti Machine Tools Hardware and Electricals	3,060.00		275.40	275.40		550.80
Y.Swetha on A/c	39,900.00		3,591.00	3,591.00		7,182.00
A.Ramulu on A/c	51,680.00		4,651.20	4,651.20		9,302.40
Standard Traders	1,35,000.00		12,150.00	12,150.00		24,300.00
V.Vidyashanker on /ac	66,847.00		6,016.23	6,016.23		12,032.46
D.Vijay on A/c	7,000.00		630.00	630.00		1,260.00
Sree Sai Sharanya Enterprises	64,847.18		1,621.18	1,621.18		3,242.36
Grand Total	7,07,063.33		57,978.71	57,978.71		1,15,957.42

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

Voucher Register
1-Jan-2019 to 31-Jan-2019

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Vouchers of : Interstate Purchase Taxable

1-Jan-2019 to 31-Jan-2019

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Nitco Limited	10,52,778.97	1,89,500.21				1,89,500.21
Grand Total	10,52,778.97	1,89,500.21				1,89,500.21

Serene Constructions LLP - (18-19)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Voucher Register

1-Jan-2019 to 31-Jan-2019

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Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Jan-2019 to 31-Jan-2019

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Preethi and Co	18,750.00		1,687.50	1,687.50		3,375.00
Yes Bank Ltd	27,875.00		2,508.75	2,508.75		5,017.50
TDS Payable	21.00		1.89	1.89		3.78
Grand Total	46,646.00		4,198.14	4,198.14		8,396.28

Company Name:		Serene Constructions LLP			
Project		Serene Farms			
Prepared By		Syed Golam Sarwar			
Last updated on		4-Feb-19			
Note: Send report at end of every month.					
S.No	Farm house no.	Footings & plinth beam casting date	RCC Slab casting date	BW & plastering completion date	Stage III completion date
1	1	plinth beam completed(1-12-18)	RCC		
2	2	plinth completed(03-01-19)	RCC		
3	3	excavation& pcc completed			
4	4	footings completed(13-12-18)			
5	5	excavation & pcc completed			
6	6	Footings (01-02-2019)			
7	7	21-Jun-17	✓ 29-Jul-17	✓ 7-Aug-18	
8	8	Plinth beam completed(9-01-19)			
9	9	Plinth beam completed(22-01-19)	RCC		
10	10	Footings Completed(11-09-18)			
11	11	Plinth beam completed(14-01-19)			
12	12	Footingscompleted(16-01-2019)			
13	13	excavation & pcc completed			
14	14				
15	15	excavation & pcc completed			
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)	✓ 7-Nov-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	① progress BW	
23	23	plinth beam completed(15-11-18)	RCC 4-Feb-19	② progress BW	
24	24	20/08/2017 Footings completed	✓ 11-Jan-18		
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	progress	
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	③ progress BW	
38	38	footings completed (17-1-19)	✓ 12-Jul-18	progress	
39	39	footings completed(29-11-17)	✓ 6-Oct-18	progress	
40	40	footingsCompleted(17-01-19)	✓ 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)	✓ 19-Oct-18	progress	
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	④ Progress 48	
49	49				
50	50	excavation & pcc completed			

2, 9, 16, 23

Statement of GST Calculation											
Firm / Company : SERENE CONSTRUCTIONS LLP											
Month : JANUARY 2019											
Prepared By : G SANGEETHA											
Villa / Cottage No	Villa Cottage	Name of the Customer	Booking Date	Net Sale Consideration	Mile Stone Value up to 31st Jan 2019	Service Tax paid upto 30th June 2017	GST Paid Dec 18	Taxable value upto 31st Dec 2018	Taxable value for the month of Jan 2019	SGST @9%	SGST @9%
1	Villa	Mr.Syed Furqun Mehdi	23/03/2018	1,200,000	350,000			-	350,000	31,500	31,500
2	Villa	Dr.Alvia Mehdi/Mrs.Razia Bano	23/03/2018	1,200,000	350,000			-	350,000	31,500	31,500
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	350,000			-	350,000	31,500	31,500
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	1,000,000	-			-	-	-	-
14	Villa	Kalyan Chakravarthy /Abhinay	29/08/2018	-	-			-	-	-	-
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	350,000		350,000	350,000	-	-	-
20	Villa	Hardik D Mehta & Tejas D Meht	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	600,000		350,000	350,000	250,000	22,500	22,500
23	Villa	Madhulika jajodia	28/09/2017	1,200,000	350,000			-	350,000	31,500	31,500
24	Villa	Maganty Madhu Rao	11/07/2017	1,000,000	600,000		350,000	350,000	250,000	22,500	22,500
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	-	-	-
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	-	-	-
32	Villa	Mr.Chanda Sreenivas	21/01/2016	1,000,000	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	400,000		400,000	400,000	-	-	-
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	600,000		350,000	350,000	250,000	22,500	22,500
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	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	-	-	-
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	350,000		350,000	350,000	-	-	-
44	Villa	Mrs. Himanshu Kapoor/Siddhant	22/02/2017	1,000,000	600,000		600,000	600,000	-	-	-
45	Villa	K. Deepa	22/07/2015	1,000,000	600,000	350,000	350,000	600,000	-	-	-
46	Villa	Capt Vineet Koka	22/07/2015	1,000,000	600,000	350,000	350,000	600,000	-	-	-
47	Villa	Turumella Saraswathi	24/12/2016	1,000,000	350,000	-	350,000	350,000	-	-	-
48 & 49	Cottage	Mrs. Thanuja/Mr. B. Tharaka Ram	29/03/2017	1,000,000	600,000		350,000	350,000	250,000	22,500	22,500
50		Tejal Modi	29/06/2015	1,200,000	-		-	-	-	-	-
	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	-	-	-
	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		17,000,000	9,500,000		6,500,000	6,500,000	3,000,000	270,000	270,000
					32,820,000	4,900,000	22,520,000	27,420,000	5,400,000	486,000	486,000

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/ 35/2015-16	5-Jan-2019
	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 Cost at Cherlapally	995411				5,00,000.00
2	<i>Towards Construction Expenses</i>					
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
		Rate	Amount	Rate	Amount	Tax Amount
995411	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total	5,00,000.00		45,000.00		45,000.00	90,000.00

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

Remarks:

Towards construction expenses of cherlapally
 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)



MM

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 Syed Furqun Mehdi RM Villa, H.No 1-5-16/1/B, Krishna Colony, Musheerabad, Hyderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 36/2015-16	5-Jan-2019
	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 <i>Towards on Completion of RCC Works</i> <i>(Works Contract Service)</i>	995411				3,50,000.00
2	CGST SGST					31,500.00
3						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
		Rate	Amount	Rate	Amount	Tax Amount
995411	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

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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 Mrs.Seema Dugar/Dr.Manish Dugar Plot No A3,Flat No301, Srinivas Apts,Road No 70, Journalist Colony A,Jubilee Hills,Hyderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 37/2015-16	5-Jan-2019
	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 <i>On Completion of Brick Work</i> <i>(Works Contract Service)</i>	995411				2,50,000.00
2						
3						
		CGST				22,500.00
		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	
995411	2,50,000.00	9%	22,500.00	9%	22,500.00	45,000.00
Total	2,50,000.00		22,500.00		22,500.00	45,000.00

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

Remarks:
 Towards on completion of Brickwork
 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

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for Serene Constructions LLP - (18-19)



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INVOICE

Serene Constructions LLP - (18-19) 5-4-187/3&4 IInd Floor M G Road Ranigunj Hyderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36 CIN: AAE - 3760 E-Mail : info@modiproperties.com Buyer 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/ 38/2015-16	12-Jan-2019
	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	995411				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	
995411	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total	5,00,000.00		45,000.00		45,000.00	90,000.00

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

Remarks:

Towards construction expenses of cherlapally
 Company's VAT TIN : **36570317033**
 Company's Service Tax No. : **ACVFS7909PSD001**
 Company's PAN : **ACVFS7909P**

Declaration:

Declaration:
 Service Tax Category: Works Contract Service

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

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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 Dr Alvida Mehdi/Mrs.Razia Bano RM Villa,H.No 1-5-16/1/2B Krishna Colony,Musheerabad Hyderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 39/2015-16	12-Jan-2019
	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 <i>Towards on Completion of RCC Work</i> <i>(Works Contract Service)</i>	995411				3,50,000.00
2	CGST					31,500.00
3	SGST					31,500.00
	Total					₹ 4,13,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	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..

Bank: HDFC Bank Ltd.,
A/c No.: 50200014896793

Branch: Secunderabad

IFSC Code: HDFC0000042

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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

Maganty Madhu Rao

Plot No 53, Aparna Orchids, Izzathnagar,
Near NAC,
Madhapur Hyderabad
State Name : Telangana, Code : 36

Invoice No.

SCLLP/ 40/2015-16

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

12-Jan-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages On Completion of Brick Work (Works Contract Service)	995411				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	
995411	2,50,000.00	9%	22,500.00	9%	22,500.00	45,000.00
Total	2,50,000.00		22,500.00		22,500.00	45,000.00

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

Remarks:

Towards on completion of Brickwork
Company's VAT TIN : **36570317033**
Company's Service Tax No. : **ACVFS7909PSD001**
Company's PAN : **ACVFS7909P**

Declaration

Declaration:
Service Tax Category: Works Contract Service

Bank: HDFC Bank Ltd.,
A/c No.: 50200014896793
Branch: Secunderabad
IFSC Code: HDFC00000042

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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. SCLLP/ 41/2015-16 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 19-Jan-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Construction Cost at Cherlapally	995411				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	
995411	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total	5,00,000.00		45,000.00		45,000.00	90,000.00

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

Remarks:

Towards construction expenses of cherlapally
 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

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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. Madhulika Jajodia 504, Alpine Heights, Somajiguda Behind South India Bank, Hyderabad 500082 State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 42/2015-16	19-Jan-2019
	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 <i>Towards on Completion of RCC Work</i> <i>(Works Contract Service)</i>	995411				3,50,000.00
2	CGST					31,500.00
3						SGST

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	3,50,000.00	9%	31,500.00	9%	31,500.00	63,000.00
Total	3,50,000.00		31,500.00		31,500.00	63,000.00

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

Remarks:

Towards on completion of RCC work
 Company's VAT TIN : 36570317033
 Company's Service Tax No. : ACVFS7909PSD001
 Company's PAN : ACVFS7909P

Declaration

Declaration:
 Service Tax Category: Works Contract Service

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

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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 Murali Kuppala/Sharmila Murali Plot No 68, Fair Healds Colony, Alkapur Circle, Puppalaguda, Near Manikonda Hyderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 43/2015-16	19-Jan-2019
	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 <i>On Completion of Brick Work</i> <i>(Works Contract Service)</i>	995411				2,50,000.00
2	CGST SGST					22,500.00
3						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
		Rate	Amount	Rate	Amount	Tax Amount
995411	2,50,000.00	9%	22,500.00	9%	22,500.00	45,000.00
Total	2,50,000.00		22,500.00		22,500.00	45,000.00

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

Remarks:
 Towards on completion of Brickwork
 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

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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/ 44/2015-16	26-Jan-2019
	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 Cost at Cherlapally	995411				5,00,000.00
2	<i>Towards Construction Expenses</i>					
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	
995411	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total	5,00,000.00		45,000.00		45,000.00	90,000.00

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

Remarks:

Towards construction expenses of cherlapally
 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

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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 Nadella Hima Bindu/Mr N.Kishore Kumar MIG- 213,Kalyan Nilayam, Huda Mayuri Nagar, Miyapur,Hyderabad 500049 State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 45/2015-16	26-Jan-2019
	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 Towards on Completion of Rcc Work (Works Contract Service)	995411				3,50,000.00
2						
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
		Rate	Amount	Rate	Amount	Tax Amount
995411	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

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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,Near Rama Murthy Nagar Police Stat East of NGEF Layout,Banglore State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 46/2015-16	26-Jan-2019
	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 <i>On Completion of Brick Work</i> <i>(Works Contract Service)</i>	995411				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	
995411	2,50,000.00	9%	22,500.00	9%	22,500.00	45,000.00
Total	2,50,000.00		22,500.00		22,500.00	45,000.00

Tax Amount (in words) : Indian Rupees Forty Five Thousand Only

Remarks.
Towards on completion of Brickwork

Company's VAT TIN : 36570317033
Company's Service Tax No. : ACVFS7909PSD001
Company's PAN : ACVFS7909P

Declaration
Declaration:

Service Tax Category: Works Contract Service

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

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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/ 47/2015-16	31-Jan-2019
	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	995411				5,00,000.00
	<i>Towards Construction Expenses</i>					
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	
995411	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total			45,000.00		45,000.00	90,000.00

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

Remarks:

Towards construction expenses of cherlapally
 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

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for Serene Constructions LLP - (18-19)

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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/ 48/2015-16	31-Jan-2019
	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	995411				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
		Rate	Amount	Rate	Amount	Tax Amount
995411	5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total	5,00,000.00		45,000.00		45,000.00	90,000.00

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

Remarks:

Towards construction expenses of cherlapally
 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

for Serene Constructions LLP - (18-19)

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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 :

A17- Vidhushi Kaushik & Tushar Kaushik

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

Credit Note No.

3

Dated

31-Jan-2019

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	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages Towards Swimming Pool Construction Exp Reversed (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		State Tax		Total
		Rate	Amount	Rate	Amount	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 swimming pool construction expenses reversed

Company's VAT TIN : 36570317033

Company's Service Tax No. : ACVFS7909PSD001

Company's PAN : ACVFS7909P

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 Shalini Soni Plot No 180/B, Road No 76, Jubilee Hills, Hyderabad 500033 State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 49/2015-16	31-Jan-2019
	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	Extra Specs -18%					38,059.00
2	<i>False Ceiling Charges</i>					
3		CGST				3,425.31
4		SGST				3,425.31
	Round Off					0.38
Total						₹ 44,910.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Four Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	38,059.00	9%	3,425.31	9%	3,425.31	6,850.62
Total	38,059.00		3,425.31		3,425.31	6,850.62

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Fifty and Sixty Two paise Only**

Remarks:

Towards additional charges for false ceiling
 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

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2018-19
Month	January

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	5826909.62	4938059	0	444425.31	444425.31	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	January

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)	4938059.00	0.00	444425.00	444425.00	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	189500.00	57978.00	57978.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	189500.00	57978.00	57978.00	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	189500.00	57978.00	-	-	196947.00	0.00	0.00
State/UT Tax	0.00	0.00	-	57978.00	-	386447.00	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