

GST Computation – Approval Form

(F)

Company/firm name		SERENE CONSTRUCTIONS LLP			
From date		01.02.2019	To date		28.02.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period			29,149	160,023	160,023
C. Total ITC					
D. Outward taxable supplies		48,70,000		438,300	438,300
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				278,277	278,277 +
Remarks: <i>adjusted IGST 29,149 = 249,128</i>					
<i>Total payable = 527,405</i>					
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	<i>3/3/19</i>				

- 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-Feb-2019 to 28-Feb-2019

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1-Feb-2019 to 28-Feb-2019

GSTR-3B

Returns Summary

Total number of vouchers for the period	162
Included in returns	101
<i>Participating in return tables</i>	<i>101</i>
<i>No direct implication in return tables</i>	<i>0</i>
Not relevant for returns	61
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Tax Amount
<u>Outward Supplies</u>		
Local Sales	48,70,000.00	8,76,600.00
Taxable	48,70,000.00	8,76,600.00
Total Outward Supplies	48,70,000.00	8,76,600.00
Total Liability	48,70,000.00	8,76,600.00

Inward Supplies

Local Purchase	17,67,603.75	3,20,046.42
Taxable	17,43,422.10	3,20,046.42
Exempted	24,181.65	
Inter State Purchases	1,61,943.82	29,149.88
Taxable	1,61,943.82	29,149.88
Reverse Charge Supplies	87,962.00	15,833.16
Total Inward Supplies	20,17,509.57	3,65,029.46
Total Input Tax Credit	19,29,547.57	3,49,196.30

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-Feb-2019 to 28-Feb-2019

Particulars	1-Feb-2019 to 28-Feb-2019	Particulars	1-Feb-2019 to 28-Feb-2019
Purchase Accounts	19,81,557.01	Sales Accounts	48,70,000.00
Allowance for Construction Equip	1,57,934.00	Construction Cost at Cherlapally	20,00,000.00
Allowance for Consumables	51,633.00	Construction of Vilas/Cottages	28,70,000.00
Building Material	16,69,176.98		
Equipment Machinery	1,610.17		
Hamali Charges	965.86		
Labour Allowances	97,737.00		
Transporation	2,500.00		
Gross Profit c/o	28,88,442.99		
	48,70,000.00		48,70,000.00
Indirect Expenses	35,952.56	Gross Profit b/f	28,88,442.99
Exempted - Expenses	3,128.65	Indirect Incomes	600.00
Printing & Stationery	666.00	Room Rent A/c	600.00
Maintenance Charges -18%	17,809.00		
Service Charges PO -18%	14,348.91		
Nett Profit	28,53,090.43		
Total	28,89,042.99	Total	28,89,042.99

Serene Constructions LLP - (18-19)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Voucher Register

1-Feb-2019 to 28-Feb-2019

Page 1

Vouchers of : **Purchase Taxable****1-Feb-2019 to 28-Feb-2019**

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Sree Sai Sharanya Enterprises	43,766.00		1,094.15	1,094.15		2,188.30
Yes Bank Ltd	34,600.00		3,114.00	3,114.00		6,228.00
Bollaram Jyothi -Material Account	7,627.00		686.43	686.43		1,372.86
Janardhan Prasad on A/c	57,254.00		5,152.86	5,152.86		10,305.72
Radha Krishna on A/c	23,880.00		2,149.20	2,149.20		4,298.40
Radhakrishna - Maintenance Charges	17,809.00		1,602.81	1,602.81		3,205.62
Summit Sales LLP	2,04,921.75		25,593.03	25,593.03		51,186.06
Elegant Enterprises	3,710.00		333.90	333.90		667.80
G.P.Buildcon Material	1,610.17		144.92	144.92		289.84
T.Kurmanna on A/c	34,691.00		3,122.19	3,122.19		6,244.38
Gautham Traders	77,500.00		6,975.00	6,975.00		13,950.00
D.Vijay on A/c	22,750.00		2,047.50	2,047.50		4,095.00
Y.Swetha on A/c	80,767.00		7,269.03	7,269.03		14,538.06
Shiv Shakti Machine Tools Hardware and Electricals	3,250.00		292.50	292.50		585.00
Sri Raja Rajeshwari Traders	4,240.00		381.60	381.60		763.20
Summit Sales LLP- Logistics	14,348.91		1,291.40	1,291.40		2,582.80
Ambe Traders	14,440.00		1,299.60	1,299.60		2,599.20
Praful Sanitary	16,424.67		1,478.22	1,478.22		2,956.44
Shubham Enterprises	19,120.00		1,720.80	1,720.80		3,441.60
Premier Engineering Corporation	67,070.02		6,036.30	6,036.30		12,072.60
V.Vidyashanker on /ac	17,484.00		1,573.56	1,573.56		3,147.12
Sai Vishal Enterprises	2,91,150.00		26,203.50	26,203.50		52,407.00
Sai Lakshmi Enterprises	18,308.58		457.71	457.71		915.42
Vattam Steels	6,66,700.00		60,003.00	60,003.00		1,20,006.00
Grand Total	17,43,422.10		1,60,023.21	1,60,023.21		3,20,046.42

Serene Constructions LLP - (18-19)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Voucher Register

1-Feb-2019 to 28-Feb-2019

Page 1

Vouchers of : Interstate Purchase Taxable

1-Feb-2019 to 28-Feb-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	1,61,943.82	29,149.88				29,149.88
Grand Total	1,61,943.82	29,149.88				29,149.88

Serene Constructions LLP - (18-19)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Voucher Register

1-Feb-2019 to 28-Feb-2019

Page 1

Vouchers of : Purchase From Unregistered Dealer - Taxable

1-Feb-2019 to 28-Feb-2019

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Yes Bank Ltd	28,362.00		2,552.58	2,552.58		5,105.16
Sri Laxmi Fertilizers & Pesticides	34,000.00		3,060.00	3,060.00		6,120.00
Kanapur Ashirwadam -on A/c	25,000.00		2,250.00	2,250.00		4,500.00
D.Shivashanker -Happay Card	600.00		54.00	54.00		108.00
Grand Total	87,962.00		7,916.58	7,916.58		15,833.16

Goods and Services Tax

 SERENE CONSTRUCTION**Ledger Balance** | **03/03/2019 Download >**

	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

**SERENE
CONSTRUCTIONS
LLP****36ACVFS7909P1ZV**[View Profile >](#)[Notices/Orders](#)[Saved Forms](#)

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Statement of GST Calculation

Firm / Company : SERENE CONSTRUCTIONS LLP

Month : FEBRUARY 2019

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 31st Jan 2019	Service Tax paid upto 30th June 2017	GST Paid Jan 19	Taxable value upto 31st Jan 2019	Taxable value for the month of Feb 2019	SGST @9%	SGST @9%
1	Villa	Mr.Syed Furqun Mehdi	23/03/2018	1,200,000	350,000			350,000		350,000	350,000	-	-	-
2	Villa	Dr.Alvia Mehdi/Mrs.Razia Bano	23/03/2018	1,200,000	350,000			350,000		350,000	350,000	-	-	-
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	350,000			350,000			-	350,000	31,500	31,500
9	Villa	N.Himabindu/N.Kishore kumar	18/06/2018	1,000,000	350,000			350,000		350,000	350,000	-	-	-
10	Villa	Kodali Ranjith Kumar	21/06/2018	1,000,000				-			-	-	-	-
11	Villa	Sree Laxmi	21/06/2018	1,000,000	350,000			350,000			-	350,000	31,500	31,500
12	Villa	Vengamma Pachava/Prasad rao A	25/06/2018	1,000,000	350,000			350,000			-	350,000	31,500	31,500
13	Villa	Kalyan Chakravarthy	29/08/2018	1,000,000	350,000	250,000	400,000	1,000,000			-	1,000,000	90,000	90,000
14	Villa	Kalyan Chakravarthy /Abhinay	29/08/2018	-				-			-	-	-	-
15	Villa	Naveed Ahmed Mohammed	30/06/2018	1,000,000				-			-	-	-	-
16	Villa	Maresh 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	350,000			350,000		350,000	350,000	-	-	-
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	250,000		600,000		600,000	600,000	-	-	-
23	Villa	Madhulika jajodia	28/09/2017	1,200,000	420,000			420,000		350,000	350,000	70,000	6,300	6,300
24	Villa	Maganty Madhu Rao	11/07/2017	1,000,000	350,000	250,000		600,000		600,000	600,000	-	-	-
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	250,000		600,000		350,000	350,000	250,000	22,500	22,500
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	250,000		600,000		600,000	600,000	-	-	-
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	250,000		600,000		350,000	350,000	250,000	22,500	22,500
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	250,000		600,000	-	350,000	350,000	250,000	22,500	22,500
48 & 49	Cottage	Mrs.Thanuja/Mr.B.Tharaka Ram	29/03/2017	1,000,000	350,000	250,000		600,000		600,000	600,000	-	-	-
50		Tejal Modi	29/06/2015	1,200,000				-			-	-	-	-
	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		17,000,000				11,500,000		9,500,000	9,500,000	2,000,000	180,000	180,000
					13,687,500	6,212,500	5,020,000	37,690,000	4,900,000	27,920,000	32,820,000	4,870,000	438,300	438,300

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 Kalyan Chakravarthy 102,Skills Avenue, 5-10-191,Hill Fort Road, Saifabad ,Hyderabad 500004 State Name : Telangana, Code : 36		Invoice No.		Dated	
		SCLLP/ 50/2015-16		12-Feb-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 Construction of Villa (Works Contract Service)	995411				10,00,000.00
2						
3						
	CGST					90,000.00
	SGST					90,000.00
	Total					₹ 11,80,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven Lakh Eighty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	10,00,000.00	9%	90,000.00	9%	90,000.00	1,80,000.00
Total	10,00,000.00		90,000.00		90,000.00	1,80,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Eighty Thousand Only**

Remarks:
 Towards Construction of Villa
 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

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 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/ 51/2015-16	28-Feb-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	<i>Towards Constructions Expenses</i>					
3	CGST					45,000.00
	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 constructions 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

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 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/ 52/2015-16	28-Feb-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
	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 constructions 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

PLEASE INTIMATE US IF PAID THROUGH ECS

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/ 53/2015-16	28-Feb-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	<i>Towards Construction Expenses</i>					
3	CGST					45,000.00
	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 constructions 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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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		Invoice No. SCLLP/ 54/2015-16		Dated 28-Feb-2019	
Buyer Tejal Modi 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G. Road Secunderabad 500003 State Name : Telangana, Code : 36		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 <i>Towards Construction Expenses</i>	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 constructions 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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for Serene Constructions LLP (18-19)



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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 Lakshmi Navya JMR White Lotus Apartments, Near H.S.Dargah Shaikpet Hyderabad 500008 State Name : Telangana, Code : 36		Invoice No.		Dated	
		SCLLP/ 55/2015-16		28-Feb-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 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 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.,
 A/c No.: 50200014896793
 Branch: Secunderabad
 IFSC Code: HDFC0000042

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for Serene Constructions LLP - (18-19)

SERENE CONSTRUCTIONS
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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 SreeLaxmi H.No 8-1-293/A/1, Flat No 503C JMR White Lotus Apartment, Near H.S.Dargah, Shaikpet Hyd 500008 State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 56/2015-16	28-Feb-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 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:

Remarks:
Towards on completion of RCC Work

Company's VAT TIN : 36570317033

Company's Service Tax No. : **ACVFS7909PSD001**

Company's Services Tax No. : ACVFS7909P
Company's PAN : ACVFS7909P

Declaration

Declaration:

Service Tax Category: Works Contract Service

Bank: HDFC Bank Ltd.

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

A/c No.: 502000148967
Branch: Secunderabad

Branch: Secunderabad
IFSC Code: HDFC0000042

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 IIInd Floor M G Road Ranigunj Hyderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36 CIN: AAE - 3760 E-Mail : info@modiproperties.com Buyer Vengamma Pachava/Prasad Rao Aloori H.No 16-2-227/225, Sri Vengamma Nilayam, Sardar Patel Nagar, KPHB, Kukatpally Hyderabad 500082 State Name : Telangana, Code : 36		Invoice No. SCLLP/ 57/2015-16 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery		Dated 28-Feb-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 of Vilas/Cottages <i>On Completion of RCC Work</i> <i>(Works Contract Service)</i>	995411				3,50,000.00
2						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 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

for Serene Constructions LLP - (18-19)



Authorized Signatory

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 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. Madhulika Jajodia 504,Alpine Heights,Somajiguda Behind South India Bank,Hyderabad 500082 State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 58/2015-16	28-Feb-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	995411				70,000.00
	<i>Towards on Completion of Balance RRC Work</i>					
	<i>(Works Contract Service)</i>					
2						
3						
	CGST					6,300.00
	SGST					6,300.00
Total						₹ 82,600.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
Total	70,000.00		6,300.00		6,300.00	12,600.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Six Hundred 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

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		Invoice No. SCLLP/ 59/2015-16		Dated 28-Feb-2019	
Buyer Mrs.Ravindra Kumari Tiwari/Ms.Rashmi H.No .9-1-33/A/53,Prashanth Nagar, Langer House ,Hyderabad 500008 State Name : Telangana, Code : 36		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 On Completion of RCC Work (Works Contract Service)	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 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 Brick 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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for Serene Constructions LLP - (18-19)



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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	Invoice No.	Dated
	SCLLP/ 60/2015-16	28-Feb-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
Buyer Mrs Asha Lathkar/Mr.Girish Lathkar/Mrs Varsha L H.No 1-2-142/10, Domalguda, Hyderabad 500029 State Name : Telangana, Code : 36		
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	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 Brick 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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for Serene Constructions LLP - (18-19)

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Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2018-19
Month	February

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	5746600	4870000	0	438300	438300	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
1	6546600	4870000	0	438300	438300	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	12	0	12

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	February

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)	4870000.00	0.00	438300.00	438300.00	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	29149.00	160023.00	160023.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	29149.00	160023.00	160023.00	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	29149.00	160023.00	-	-	249128.00	0.00	0.00
State/UT Tax	0.00	0.00	-	160023.00	-	278277.00	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