$GST\ Computation - Approval\ Form$

Company/firm name	SERENE CO	ONSTRU	CTIONS LI	LP	,	
From date	01.03.2019		To date		31.03.2019)
I	tem		Total taxable value	IGST	CGST	SGST
A. ITC available fro	m previous per	iods		in Ege	Sec.	
B. ITC for the curre	nt period				650,25	3 650,253
C. Total ITC						
D. Outward taxable	supplies		49,00,000		441,00	0 441,000
E. Outward supplies	s – nil rated /exe	empted		cost.		
F. Net tax payable (D – C)				-209,25	3 -209,253
Remarks:	be with of Me	ah 18	Stant M	veias of	3150	0 31,500
	Q. 31,500 -				-)1,77,75	367,77,78
100	we have cong	: 4. 4	III GE			
Nuc	we verve will	race		= 29		
	9					
Details of amount pa	id :		Amount p	aid		
Challan no			Challan da	nte	4	
Approved	Accountant	Samba	siva Rao	Srinivasa Sa	rma	MD W
Sign (Spell			APPROVE	DBY	APPROVE
Date	dalle.		7	0 01		40 MI.
Notes: 1. Attach relevan	nt statements, copi	es of ledge	re and other de	to this	Complete S	MANACING

Payment must be made on or before time.
 Account for the payment in Fridays statement.
 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-Mar-2019 to 31-Mar-2019

	1-IVIAI-2019 to 31-IVIAI-2019		
GSTR-3B			Page 1 1-Mar-2019 to 31-Mar-2019
Returns Summary			
Total number of vouchers for the period			208
Included in returns			124
Participating in return tables	124		
No direct implication in return tables	0		0.4
Not relevant for returns			84
Incomplete/Mismatch in information (to be	resolved)		
Particulars		Taxable Value	Tax Amount
Outward Supplies			
Local Sales		49,00,000.00	8,82,000.00
		49,00,000.00	8,82,000.00
Taxable			
	Total Outward Supplies	49,00,000.00	8,82,000.00
	Total Liability	49,00,000.00	8,82,000.00
Inward Supplies			
Local Purchase		73,82,593.86	13,00,506.9
Taxable		73,42,261.14	13,00,506.9
		40,332.72	
Exempted Reverse Charge Supplies		81,017.00	14,583.0
	Total Inward Supplies	74,63,610.86	13,15,090.0
	Total Input Tax Credit	73,82,593.86	13,00,506.9

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

Voucher Register 1-Mar-2019 to 31-Mar-2019

Page 1 1-Mar-2019 to 31-Mar-2019

Vouchers of : Purchase Taxal Particulars	Taxable Value	Eligible Integrated Tax	Eligible Central Tax	Eligible State Tax	Eligible Tota Cess Eligible Tax
	Value	Amount	Amount	Amount	Amount Amour
Janardhan Prasad on A/c	35,813.00		3,223.17	3,223.17	6,446.3
Yes Bank Ltd	35,950.00		3,235.50	3,235.50	6,471.0
Y.Swetha on A/c	30,894.00		2,780.46	2,780.46	5,560.9
Radha Krishna on A/c	40,378.00		3,634.02	3,634.02	7,268.0
Dilpreet Tubes Pvt Ltd	1,61,616.00		14,545.44	14,545.44	29,090.8
Dilpreet Hardware	1,700.00		153.00	153.00	306.0
Summit Sales LLP	2,85,466.55		30,184.03	30,184.03	60,368.0
Radhakrishna - Maintenance Charges	37,401.00		3,366.09	3,366.09	6,732.1
POINTEC ASSOCIATE on A/c	37,38,434.40		3,36,459.10	3,36,459.10	6,72,918.2
	42,796.00		3,851.64	3,851.64	7,703.2
T.Kurmanna on A/c	7,276.00		654.84	654.84	1,309.6
V.Vidyashanker on /ac	72,850.00		6,556.50	6,556.50	13,113.0
Sai Vishal Enterprises	23,029.29		2,072.64	2,072.64	4,145.2
Summit Sales LLP- Logistics	12,250.00		1,102.50	1,102.50	2,205.0
D.Vijay on A/c	62,057.10		5,585.14	5,585.14	11,170.2
Praful Sanitary	2,66,000.00		23,940.00	23,940.00	47,880.0
Pragati Consultants	64,383.00		5,794.47	5,794.47	11,588.9
KAVITAPU SATISH KUMAR -On A/c	66,250.00		5,962.50	5,962.50	11,925.0
KGM & Co	37.650.00		0,000		
Ajay C Mehta	16,848.00		1,516.32	1,516.32	3,032.6
Sri Raja Rajeshwari Traders			1,62,335.74	1,62,335.74	3,24,671.4
Surasani Constructions Pvt Ltd	18,03,730.50		20,412.00	20,412.00	40,824.0
Rekha Pande on A/c	2,26,800.00		6,155.35	6,155.35	12,310.
Premier Engineering Corporation	68,392.80		1,581.30	1,581.30	3,162.
Shubham Enterprises	17,570.00		917.74	917.74	1,835.4
Sri shiva Sai enterprises	36,709.50		3.564.40	3.564.40	7,128.
Veldi Karunakar Reddy	1,42,576.00		669.60	669.60	1,339.
B.Pochiah on A/c Grand Total	7,440.00 73,42,261.14		6,50,253.49	6,50,253.49	13,00,506.

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-Mar-2019 to 31-Mar-2019

Particulars	1-Mar-2019 to	31-Mar-2019	Particulars	1-Mar-2019 to	31-Mar-2019
Purchase Accounts Allowance for Construction Equip Allowance for Consumables	24,56,861.56 12,00,152.78	72,31,888.35	Sales Accounts Construction Cost at Cherlapally Construction of Vilas/Cottages	25,00,000.00 24,00,000.00	49,00,000.00
Building Material Equipment Machinery Hamali Charges Labour Allowances Transporation	9,24,243.45 2,41,000.00 46.00 23,94,084.56 15,500.00		Gross Loss c/o		23,31,888.3
Transportation		72,31,888.35		_	72,31,888.3
Gross Loss b/f		23,31,888.35	Indirect Incomes Room Rent A/c	1,610.00	1,610.00
Indirect Expenses Consultancy Charges Exempted - Expenses	91,250.00 34,367.72	2,31,722.51	Nett Loss		25,62,000.8
Printing & Stationery Professional Tax Audit Fees -18%	2,499.50 5,525.00 37,650.00				
Maintenance Charges -18% QC Service Charges-18% Service Charges PO -18%	37,401.00 4,000.00 19,029.29				
Total		25,63,610.86	Total		25,63,610.8

Skip to Main Content

A⁺
A⁻

SERENE

Goods and Services Tax

SERENE CONSTRUCTION

Ledger Bala	nce o	9/04/2019	Downloa	d >	CONSTRUCTIONS LLP
	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)	36ACVFS7909P1ZV View Profile >
Electronic Liability Register (Return related)	0	0	0	0	Notices/Orders Saved Forms
Electronic Cash Ledger	0	1025	1025	0	No record found
Electronic Credit Ledger	0	0	0	0	

FILE RETURNS >

PAY TAX >

© 2018-19 Goods and Services Tax Network

Site Last Updated on 03-04-2019

Designed & Developed by GSTN

Site best viewed at 1024×768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

Stateme	ent of GST	T Calculation												
Firm / C	Company	: SERENE CONSTRUCTIONS LLP								31				
	: MARCH												- 1	
		SANGEETHA								76				
	Villa	Name of the Customer	Booking Date	Net Sale Consideratio n	RCC 350/-	Brick work 250/-	Finishing works Rs. 400/- per sft.	Mile Stone Value up to 31st Mar 2019	Service Tax paid upto 30th June 2017	GST Paid Feb 19	Taxable value upto 28 Feb 2019	Taxable value for the month of Mar 2019	SGST @9%	SGST @9%
1	Villa	Mr.Syed Furqun Mehdi	23/03/2018	1,200,000	350,000	250,000		600,000		350,000	350,000	250,000	22,500	22,500
2		Dr.Alvia Mehdi/Mrs.Razia Bano		1,200,000	350,000	250,000		600,000		350,000	350,000	250,000	22,500	22,500
3		Ms. Thota Priyanka/Mrs. Thota Va		1,000,000	200,000			-			-	-	-	•
1	Villa	T.Annavara Satya prasad/Sai Sub		1,000,000				-			-	-	-	•
5	Villa		05/05/2018	1,000,000				-			-	-	-	•
6			04/06/2018					-			-	-	-	-
7	Villa		29/11/2016		350,000	250,000	7-	600,000	-	600,000	600,000	-	-	
8	Villa		21/06/2018		350,000	250,000		350,000		350,000	350,000	-	-	-
9			18/06/2018	-	350,000			350,000		350,000	350,000	-	-	-
			21/06/2018		350,000			350,000				350,000	31,500	31,500
10			21/06/2018		350,000			350,000		350,000	350,000	-	-	
11		Vengamma Pachava/Prasad rao A			350,000			350,000		350,000		-	-	•
12	Villa	-	29/08/2018		350,000	250,000	400,000	1,000,000		1,000,000		-	-	•
13	Villa Villa	1	29/08/2018		330,000	220,000	,	-			-	-	-	-
14	Villa		30/06/2018					-				-	-	•
13	The second second second		29/06/2015		350,000	250,000	400,000	1,000,000	1,000,000		1,000,000	-	-	
16	Villa	Vidushi Kaushik & Tushar Kausl			350,000	250,000	400,000	1,000,000	600,000	400,000	1,000,000	-	-	-
18	Villa		20/08/2015		350,000	250,000	400,000	1,000,000	1,000,000	-	1,000,000	-	-	-
19	Villa	2	08/07/2017		350,000	250,000		600,000		350,000	350,000	250,000	22,500	22,500
20	Villa	Hardik D Mehta & Tejas D Meht			350,000	250,000	400,000	1,000,000	_	1,000,000	1,000,000	-		-
21	Villa	Mrs.Sandhya Rani Guddete/Mr.k			350,000	200,000	100,000	350,000			-	350,000	31,500	31,500
	Villa	Mrs.Seema Dugar/Dr Manish Du			350,000	250,000		600,000		600.000	600,000	-	-	
22	Villa		28/09/2017	and the second s	420,000	250,000		670,000		420,000	420,000	250,000	22,500	22,500
23	-	J J	11/07/2017		350,000	250,000		600,000		600.000	600,000	-	-	-
24	Villa Villa	0 2	28/09/2017		550,000	250,000	-				-	-	-	-
25		Mrs. Varalakshmi Manikonda/Mr			350,000			350,000		350.000	350,000	-	-	
26	Villa	S Raja Ram sudhakar/S.Lakshmi			350,000			350,000			-	350,000	31,500	31,500
27	Villa	Goli Shravan Kumar	11/06/2018		330,000			-			-	-	-	-
28	Villa		27/05/2018	and the same of th	350,000			350,000			-	350,000	31,500	31,500
29	Villa		04/06/2018		330,000			-				-	-	
30	Villa	The state of the s			350,000	250,000		600,000		600,000	600,000	-		-
31	Villa	Dr.Mrs Ravindra Kumari Tiwari/	21/01/2016		350,000			600,000		-	600,000	-		
32	Villa	Mr.Chanda Sreenivas Dr.Mrs Ravindra Kumari Tiwari/		The second secon	330,000	250,000		-			-	-		
33	Villa		28/06/2018		140,000	100,000	160,000			400,000	400,000	-	-	
34	Cottage		29/06/2013		140,000	720,000				-	1,000,000		-	
-	Villa	Tejal & Soham Modi			350,000		+			1,000,000	1,000,000	-	-	
36	Villa	Tejal T Mehta & Ruchi H Mehta Murali Kuppala/Sharmila Murali			350,000	_		600,000		600,000	TO THE PERSON NAMED IN COLUMN 2 AND ADDRESS OF THE PERSON NAMED IN	-	-	
37	Villa Villa	N.V.S.Abhiram	30/06/201		350,000			350,000		350,000				

200					15,087,500	7,212,500	5,020,000	42,590,000	4,900,000	32,790,000	37,690,000	4,900,000	441,000	441,000
No.		Tejal Modi- cherlapally Land Co	nstructions	17,000,000				14,000,000		11,500,000	11,500,000	2,500,000	225,000	225,000
	Villa	K.Deepa						260,000		260,000	260,000	-		222.000
	Villa	Mrs.Rama Reddy/Gun Reddy						260,000		260,000	260,000	•	•	
19	Villa	Capt Vineet Koka						250,000		250,000	250,000	-	-	
17	Villa	Vidushi Kaushik & Tushar Kaush	hik					500,000		500,000	500,000	-	-	
	+	n cost for Construction										-	-	
	Labour	Quarter - 3		800,000	280,000	200,000	320,000	800,000	-	800,000	800,000	-	-	-
		Quarter - 2		800,000	280,000	200,000	320,000	800,000	-	800,000	800,000	-		
		Quarter -1		800,000	280,000	200,000	320,000	800,000	-	800,000	800,000	-	-	•
	ClubHo			3,050,000	1,067,500	762,500	1,220,000	3,050,000	-	3,050,000	3,050,000	-	•	
50	3	Tejal Modi	29/06/2015	1,200,000				-		10	-	-	-	-
	Cottage			1,000,000	350,000	250,000		600,000		600,000	600,000	-	-	•
47	Villa		24/12/2016	1,000,000	350,000	250,000		600,000	-	600,000	600,000	-	-	-
46	Villa	10.001 00.00 P. 00.00	22/07/2015	1,000,000	350,000	250,000	-	600,000	350,000	250,000	600,000	-	-	-
45	Villa		22/07/2015	1,000,000	350,000	250,000	-	600,000	350,000	250,000	600,000	-	-	-
44	Villa	Mrs.Himanshu Kapoor/Siddhant		1,000,000	350,000	250,000		600,000		600,000	600,000	-	•	-
43	Villa	Mrs. Venkata Sirisha Buddiga/Mr		1,000,000	350,000			350,000		350,000	350,000	-	-	-
42	Villa	Mrs. Venkata Sirisha Buddiga/Mr		1,000,000				-			-	-	-	-
41	Villa		14/05/2018	1,000,000	350,000	250,000		600,000		600,000	600,000	-	-	-
40	Villa	Mrs.Asha Lathkar/Mr.Girish Latl		1,000,000	350,000	250,000		600,000		600,000	600,000	-	-	-
39	Villa	Mrs.Gowri Ghosh/Mr.Debashish	30/06/2017	1,000,000	350,000			350,000		350,000	350,000	-	•	-

(

Serene Constructions LLP - (18-19) 5-4-187/3&4 IInd Floor M G Road Ranigunj	1	Invoice No.		Date	972 450	
		SCLLP/ 62	/2018-19		/lar-2019	
lyderabad		Delivery Not	е	Mode	e/Terms of I	Payment
GSTIN/UIN: 36ACVFS7909P1ZV State Name: Telangana, Code:36 CIN: AAE - 3760		Supplier's R	ef.	Othe	er Reference	e(s)
E-Mail : info@modiproperties.com Buyer		Buyer's Orde	er No.	Date	d	
Гејаl Modi 5-4-187/3&4,		Despatch Do	cument No.	Deliv	ery Note Da	te
2nd Floor,Soham Mansion,M.G.Road Secunderabad 500003		Despatched t	through	Dest	ination	
State Name : Telangana, Code : 36		Terms of Del	ivery	i.		
SI Particulars		HSN/SAC	Quantity	Rate	per	Amount
No.						
1 Construction Cost at Cherlapally Towards Construction Expenses		995411				5,00,000.00
2 CGST						45,000.00 45,000.00
	Tatal					F 00 000 0
	Total				₹	5,90,000.00 E. & O.
						L. 0 0.
	Only					
	Taxable		tral Tax		te Tax	Total
Amount Chargeable (in words) Indian Rupees Five Lakh Ninety Thousand HSN/SAC 995411		Rate	tral Tax Amount 45,000.00	Sta Rate 9%	te Tax Amount 45,000.00	Tax Amoun

1	Delivery Not		20,1021,100		
	Delivery Not			Mar-2019	
5	Jonitory Hot	е	Mode	e/Terms of I	ayment
			0.11	D ((-)
	Supplier's R	ef.	Othe	er Reference	e(s)
	Buyer's Orde	er No.	Date	d	
1	Despatch Do	cument No.	Deliv	ery Note Da	te
	Despatched t	through	Dest	ination	
•	Terms of Del	livery			
	HSN/SAC	Quantity	Rate	per	Amount
9	995411				5,00,000.00
					45,000.00 45,000.00
Total				7	5,90,000.0
Total					E. & O.I
Only					
	Con	tral Tax	Sta	te Tax	Total
	Cen		and the second s	Amount	Tax Amoun
Taxable Value	Rate	Amount	Rate		
Taxable	Rate 9%	Amount 45,000.00 45,000.00	9%	45,000.00 45,000.00	90,000.0
		Despatched Terms of Del HSN/SAC 995411	995411	Despatched through Terms of Delivery HSN/SAC Quantity Rate 995411	Despatched through Terms of Delivery HSN/SAC Quantity Rate per 995411

PLEASE INTIMATE US IF PAID THROUGH ECS

Ċ	no Constructions LLD - (19-19)		Invoice No.		Date	d		
	ne Constructions LLP - (18-19) 187/3&4 IInd Floor		SCLLP/ 64	/2018-19		Nar-201		
	Road Ranigunj		Delivery Not	te	Mode	e/Terms	of Pa	ayment
Hyde	erabad							
State	IN/UIN: 36ACVFS7909P1ZV e Name: Telangana, Code: 36 AAE - 3760		Supplier's R	ef.	Othe	r Refere	ence(s)
E-Ma Buye	ail : info@modiproperties.com		Buyer's Ord	er No.	Date	d		
5-4-	I Modi 187/3&4,		Despatch Do	ocument No.	Deliv	ery Note	Date	
Secu	Floor,Soham Mansion,M.G.Road underabad 500003 e Name : Telangana, Code : 36		Despatched	through	Desti	ination		
Otati	o Hame		Terms of De	livery				
SI	Particulars		HSN/SAC	Quantity	Rate	per		Amount
No.								
	Construction Cost at Cherlapally		995411					5,00,000.00
1	Towards Constructions Expenses							
2	CGST							45,000.00
3	SGST							45,000.00
		Total					₹ 5	,90,000.00
Ame	ount Chargeable (in words)							E. & O.E
	ian Rupees Five Lakh Ninety Thousand	Only						
iiid	HSN/SAC	Taxable	Cer	ntral Tax	Sta	te Tax		Total
	HOIN/OAC	Value	Rate	Amount	Rate	Amou		Tax Amount
995	411	5,00,000		45,000.00	9%	45,00		90,000.00
333	Total			45,000.00		45,00	0.00	90,000.00
Ren Tow Con Con	Amount (in words): Indian Rupees Ninety marks: vards Construction Cost at Charlapally. mpany's VAT TIN mpany's Service Tax No.: ACVFS7909PSD001 mpany's PAN claration:		nd Only					
Bar A/c Bra	vice Tax Category: Works Contract Service nk: HDFC Bank Ltd., No.: 50200014896793 nch: Secunderabad C Code: HDFC0000042			for	Serene C	onstruc	tions	LLP - (18-19

PLEASE INTIMATE US IF PAID THROUGH ECS

Authorised Signatory

Serene Constructions LLP - (18-19) 5-4-187/3&4 IInd Floor M G Road Ranigunj Hyderabad		voice No.		Date	ed		
И G Road Ranigunj Hyderabad	so	CLLP/ 65	/2018-19		Mar-201		
Tyderabad	De	elivery Not	е	Mod	le/Terms	of Pa	ayment
GSTIN/UIN: 36ACVFS7909P1ZV State Name: Telangana, Code: 36	Su	ıpplier's R	ef.	Othe	er Refere	ence(s)
CIN: AAE - 3760 E-Mail : info@modiproperties.com Buyer	Ви	ıyer's Ord	er No.	Date	ed		
Гејаl Modi 5-4-187/3&4,	De	espatch Do	cument No.	Deli	very Note	Date	1
2nd Floor,Soham Mansion,M.G.Road Secunderabad 500003 State Name : Telangana, Code : 36	De	espatched	through	Des	tination		
State Name : Telangana, Code : 36	Те	erms of De	livery				
SI Particulars	Н	SN/SAC	Quantity	Rate	per		Amount
No.							
Construction Cost at Cherlapally CGST SGST	99	95411					5,00,000.00 45,000.00 45,000.00
	Total					₹ 5,	90,000.00
						₹ 5,	90,000.0 0 <i>E.</i> & O.E
Indian Rupees Five Lakh Ninety Thousand	Only		tral Toy	Sta	to Tay	₹ 5,	E. & O.E
	Only Taxable		tral Tax Amount	Sta Rate	ite Tax Amour		
Amount Chargeable (in words) Indian Rupees Five Lakh Ninety Thousand HSN/SAC 995411	Only Taxable Value 5,00,000.00	Rate 9%	tral Tax Amount 45,000.00 45,000.00			nt 0.00	E. & O.E

erene Constructions LLP - (18-19) -4-187/3&4 IInd Floor I G Road Ranigunj				Datas	1		
-4-187/3&4 IInd Floor		Invoice No.		Dated	•		
-4-187/3&4 lind Floor I G Road Ranigunj		SCLLP/ 66/	2018-19	31-M	lar-2019		
vderahad		Delivery Note		Mode	r/Terms of	Paymer	nt
STIN/UIN: 36ACVFS7909P1ZV tate Name: Telangana, Code:36		Supplier's Re	ef.	Other	r Referenc	ce(s)	
IN: AAE - 3760 -Mail : info@modiproperties.com uyer		Buyer's Orde	er No.	Dated	d		
ejal Modi -4-187/3&4,		Despatch Doo	cument No.	Delive	ery Note D	ate	
and Floor,Soham Mansion,M.G.Road Secunderabad 500003		Despatched t	hrough	Desti	nation		
State Name : Telangana, Code : 36		Terms of Del	ivery				
SI Particulars		HSN/SAC	Quantity	Rate	per	Amou	unt
No.		3000 000				F 00	000.00
Construction Cost at Cherlapally		995411				5,00,	000.00
Towards Construction Expenses						45	000.00
2 CGST 3 SGST							000.00
						F E 00	000 0
	Tota					₹ 5,90,	000.0 (E. & O. <i>l</i>
Amount Chargeable (in words)							
Indian Rupees Five Lakh Ninety Thousand	d Only		ntral Tax	Sta		ı	
Amount Chargeable (in words) Indian Rupees Five Lakh Ninety Thousand	d Only	e Cer	ntral Tax Amount	Sta Rate	ite Tax	Tax	E. & O.b Fotal Amoun
Indian Rupees Five Lakh Ninety Thousand	d Only	e Cer			ite Tax	Tax 00 9	E. & Ο. <i>l</i> Γotal

PLEASE INTIMATE US IF PAID THROUGH ECS

	· · · · · · · · · · · · · · · · · · ·							
			Invoice No.		Date	d		
е	rene Constructions LLP - (18-19)		SCLLP/ 67/	2018-19	31-Mar-2019			
N O	-187/3&4 IInd Floor G Road Ranigunj derabad		Delivery Note		Mode/Terms of Payment			yment
GS Sta	iTIN/UIN: 36ACVFS7909P1ZV ate Name : Telangana, Code : 36 N: AAE - 3760		Supplier's Ref.		Other Reference(s))
E-I	N: AAE - 3760 Mail : info@modiproperties.com yer		Buyer's Orde	er No.	Date	d		
H.I	odali Ranjith Kumar No.8-3-167/D/99/53		Despatch Do	ocument No.	Deliv	ery Note	Date)
SF	earling Apartments,Kalyan Nagar, R Nagar,Hyderabad ate Name : Telangana, Code : 36		Despatched through Destination					
Oti	ate Name . Votangana,		Terms of De	livery				
SI	Particulars		HSN/SAC	Quantity	Rate	per		Amount
No.			995411				3	,50,000.00
1	Construction of Vilas/Cottages On Completion of RCC Work (Works Contract Service)		995411					
2 3	(Works contrast contrast)	CGST SGST						31,500.00 31,500.00
		Total			-		₹ 4,	13,000.00 E. & O.L
Α	mount Chargeable (in words)	برام ک						L. & O.L
13	ndian Rupees Four Lakh Thirteen Thousa	Taxable	Con	ntral Tax	Sta	ite Tax		Total
lı			, Cel		Rate	Amou	nt	
lı	HSN/SAC		Rate	Amount	Rate			
		Value 3,50,000		Amount 31,500.00 31,500.00	9%	31,50 31,50	0.00	63,000.00 63,000.00

					D-4-			
Ser	ene Constructions LLP - (18-19)		Invoice No.	10040 40	Date		۵.	
5-4	-187/3&4 IInd Floor		SCLLP/ 68 Delivery Not		31-Mar-2019 Mode/Terms of Paymer		yment	
Hyc	G Road Ranigunj derabad		Delivery 1400					
GS Sta	TIN/UIN: 36ACVFS7909P1ZV te Name:Telangana, Code:36 I: AAE - 3760		Supplier's Ref.		Othe	Other Reference(s)		3)
E-N Buy	Mail: info@modiproperties.com ver		Buyer's Ord	er No.	Date	d		
Mrs 401	s.Sandhya Rani Guddete/Mr.K Praveen K I,LA Gardenia Apts,	umar	Despatch D	ocument No.	Deliv	ery Note	Date	Э
Ну	agati Enclave,Miyapur derabad ate Name : Telangana, Code : 36		Despatched	I through	Dest	ination		
Ote	ne Hume		Terms of De	elivery				
SI	Particulars		HSN/SAC	Quantity	Rate	per		Amount
No.								
1	On Completion of RCC Works		995411				3	,50,000.00
	(Works Contract Service)	CGST						31,500.00
2 3		SGST						31,500.00
		Total					₹4.	13,000.00
Α	nount Chargeable (in words)	, 0.01						E. & O.E
	dian Rupees Four Lakh Thirteen Thousa	nd Only						
ın	HSN/SAC	Taxable	Ce	ntral Tax	Sta	te Tax		Total
	HSN/SAC	Value	Rate	Amount	Rate	Amour		Tax Amount
99	95411	3,50,000		31,500.00	9%	31,500	_	63,000.00
	Total	3,50,000	.00	31,500.00		31,500	0.00	63,000.00
RC CC C	emarks: bwards on completion of RCC work bompany's VAT TIN : 36570317033 bompany's Service Tax No. : ACVFS7909PSD001 bompany's PAN : ACVFS7909P celaration eclaration: ervice Tax Category: Works Contract Service ank: HDFC Bank Ltd.,		ousand On		Serene C	onstruct	ions	LLP - (18-19
A	/c No.: 50200014896793 ranch: Secunderabad rSC Code: HDFC0000042					А	uthor	ised Signatory

	•				Data			
Ser	ene Constructions LLP - (18-19)		Invoice No.	10040 40	Date		2	
5-4	-187/3&4 IInd Floor		SCLLP/ 69/ Delivery Note		31-Mar-2019 Mode/Terms of Pa		vment	
HVC	B Road Ranigunj derabad		Delivery Not	•				
GS Sta	TIN/UIN: 36ACVFS7909P1ZV te Name : Telangana, Code : 36 I: AAE - 3760		Supplier's Ref. Buyer's Order No.		Other Reference(s) Dated		5)	
E-N Buy	Mail: info@modiproperties.com							
S F	Raja RamSudhakar/S.Lakshmi Prasanna t No .3		Despatch Do	ocument No.	Deliv	ery Note	Date	Э
Niz	arls Valley, ampet,Hyderabad ate Name : Telangana, Code : 36		Despatched	through	Dest	ination		
Sta	ite Name : Telangana, Code : 36		Terms of De	livery				
SI No.	Particulars		HSN/SAC	Quantity	Rate	per	•	Amount
1	Construction of Vilas/Cottages On Completion of RCC Work		995411				3	5,50,000.00
	(Works Contract Service)							24 500 00
2 3		CGST SGST						31,500.00 31,500.00
		Total					₹4	,13,000.00
٨٠	nount Chargeable (in words)							E. & O.E
	dian Rupees Four Lakh Thirteen Thousa	nd Only						
-	HSN/SAC	Taxable	Cer	ntral Tax		te Tax		Total
		Value	Rate	Amount	Rate 9%	Amour 31,500		Tax Amount 63,000.00
99	95411 Total	3,50,000 3,50,000		31,500.00 31,500.00	970	31,500		63,000.00
RT CCC DDS	emarks: Dwards on completion of RCC work Company's VAT TIN : 36570317033 Company's Service Tax No. : ACVF37909PSD001 Company's PAN : ACVF37909P Colaration Colaration: Colarat		ousand On		Serene C	onstruct	tions	LLP - (18-19)
A	ank: HDFC Bank Ltd., /c No.: 50200014896793 ranch: Secunderabad SC Code: HDFC0000042					А	uthor	ised Signatory

M G Hyde GST State CIN: E-Ma Buye Dasa H.No	ne Constructions LLP - (18-19) 187/3&4 IInd Floor Road Ranigunj Prabad IN/UIN: 36ACVFS7909P1ZV Prame: Telangana, Code: 36 AAE - 3760 Pramil: info@modiproperties.com Prami Bharghavi D 27/205-1 Prama Ramanpet, Machilipatnam Prama Ramanpet, Machilipatnam Prama Ramanpet : Telangana, Code: 36		Invoice No. SCLLP/ 70 Delivery Note Supplier's Re Buyer's Orde Despatch De Despatched Terms of De	ef. er No. ocument No. through	Mod Othe Date	Mar-2019 e/Terms of er Reference	re(s)
SI	Particulars		HSN/SAC	Quantity	Rate	per	Amount
No. 1 2 3	Construction of Vilas/Cottages On Completion of RCC Work (Works Contract Service)	CGST SGST	995411				3,50,000.00 31,500.00 31,500.00
	ount Chargeable (in words)	Total				₹	4,13,000.00 E. & O.E
	ian Rupees Four Lakh Thirteen Thousa	nd Only		Arol Toy	Ch		E. & O.E
			Cer Rate	ntral Tax Amount	Sta Rate	ate Tax Amount	
						₹	

erene Constructions LLP - (18-19) -4-187/3&4 IInd Floor I G Road Ranigunj lyderabad SSTIN/UIN: 36ACVFS7909P1ZV state Name: Telangana, Code: 36 CIN: AAE - 3760 E-Mail: info@modiproperties.com		SCLLP/71/				• /
1 G Road Ranigunj lyderabad SSTIN/UIN: 36ACVFS7909P1ZV state Name : Telangana, Code : 36 SIN: AAF - 3760		SCLLP/ 71/2018-19		31-Mar-2019 Mode/Terms of Payment		
STIN/UIN: 36ACVFS7909P1ZV state Name : Telangana, Code : 36		Delivery Note	9	Mode	e/Terms of P	ayment
state Name: Telangana, Code:36 SIN: AAF - 3760	-	_		Other	Deference	(0)
-Mail : info@modiproperties.com		Supplier's Re	ef.	Other Reference(s) Dated		(S)
suyer		Buyer's Orde	er No.			
Syed Furqun Mehdi RM Villa,H.No 1-5-16/1/2B,		Despatch Do	ocument No. Deli		Delivery Note Date	
Krishna Colony, Musheerabad,Hyderabad State Name : Telangana, Code : 36		Despatched	through	Dest	ination	
vate Hame		Terms of De	livery			
6I Particulars		HSN/SAC	Quantity	Rate	per	Amount
10.						0 50 000 00
Construction of Vilas/Cottages On Completion of Brick Work		995411				2,50,000.00
(Works Contract Service)	CGST					22,500.00
2 3	SGST					22,500.00
		1			1 1	
	.				= 1	0 0 000 0
	Total				₹ 2	
Amount Chargeable (in words)					₹ :	
Indian Rupees Two Lakh Ninety Five Tho	ousand On	ly	tral Toy	Sto		E. & O.
	ousand On	l y	ntral Tax		te Tax	E. & O.
Indian Rupees Two Lakh Ninety Five Tho	ousand On	y Cen	atral Tax Amount 22,500.00	Sta Rate 9%		Tax Amoun

PLEASE INTIMATE US IF PAID THROUGH ECS

-4-187/3&4	tructions LLP - (18-19)	1.5	nvoice No.		Dated		_	
4-10110a1	Ind Floor	100	SCLLP/72/		31-Mar-2019			
G Road Ra	anigunj	1	Delivery Note Supplier's Ref. Buyer's Order No.		Mode/Terms of Payment			yment
STIN/UIN: 3	36ACVFS7909P1ZV Telangana, Code : 36				Other Reference(s) Dated)	
E-Mail : info@ Buyer	modiproperties.com							
RM Villa, H.N	ehdi/Mrs.Razia Bano o 1-5-16/1/2B		Despatch Do	ocument No.	Deliv	ery Note	Date	•
(rishna Cold Hyderabad State Name	ony,Musheerabad : Telangana, Code : 36	Despatched through Destination						
nate Hame	, , our game,		Terms of De	livery				
SI	Particulars		HSN/SAC	Quantity	Rate	per	,	Amount
No.								
On	nstruction of Vilas/Cottages Completion of Brick Work		995411				2	,50,000.00
(Works C	contract Service)	CGST SGST						22,500.00 22,500.00
		Total					₹ 2	, 95,000.0 E. & O.
	geable (in words)							L. & O.L
Amount Char	ees Two Lakh Ninety Five Thou	Taxable	Col	ntral Tax	Sta	te Tax		Total
Amount Char Indian Rup			, 001		Rate	Amou	nt	Tax Amoun
Amount Char Indian Rup	HSN/SAC	Value	Rate	Amount				
Amount Char Indian Rup 995411	HSN/SAC		.00 9%	22,500.00 22,500.00	9%	22,50 22,50	-	45,000.0 45,000.0

-	ene Constructions LLP - (18-19)	lr	nvoice No.		Dated		-	
ere	187/3&4 IInd Floor	100	SCLLP/ 73/		31-Mar-2019 Mode/Terms of Payment			
I G	Road Ranigunj erahad	C	Delivery Note		Mode	Terms	of Pa	yment
Stat	IN/UIN: 36ACVFS7909P1ZV te Name : Telangana, Code : 36 : AAE - 3760	S	Supplier's Re	ef.	Other	Refere	nce(s	5)
-M	lail : info@modiproperties.com	E	Buyer's Orde	r No.	Date	Dated		
/illa	Rama Reddy/Gun Reddy No 170		Despatch Do	cument No.	Delivery Note Date			е
(Pł	u Fortune Fields, HB,Hyderabad 500072 te Name : Telangana, Code : 36	[Despatched	through	Desti	ination		
na			Terms of De	livery				
SI	Particulars		HSN/SAC	Quantity	Rate	per	,	Amount
No.	Construction of Vilas/Cottages		995411				2	2,50,000.00
1	On Completion of Brick Work (Works Contract Service)							
2	(WOINS COMMENT SOLVIOS)	CGST SGST						22,500.00 22,500.00
							= 0	05 000 0
		Total					₹ 2	
Am	nount Chargeable (in words)		y				₹ 2	
Am In	dian Rupees Two Lakh Ninety Five Thou		y Cen	itral Tax		te Tax		E. & O.L
An In	nount Chargeable (in words) dian Rupees Two Lakh Ninety Five Thou HSN/SAC	sand Only Taxable Value	Rate	Amount	Rate	Amou	ınt	Tax Amoun
In	dian Rupees Two Lakh Ninety Five Thou	sand Only Taxable Value 2,50,000.	Cen Rate 00 9%				int 0.00	E. & O.L
999 Ta	dian Rupees Two Lakh Ninety Five Thou HSN/SAC 5411	sand Only Taxable Value 2,50,000.	Cen Rate 00 9% 00	Amount 22,500.00 22,500.00	Rate	Amou 22,50	int 0.00	Total Tax Amoun 45,000.0
999 Ta	HSN/SAC 5411 Total IX Amount (in words): Indian Rupees Forty F wards on completion of Brickwork pmpany's VAT TIN : 36570317033 pmpany's VAT TIN : 36570317033 pmpany's Service Tax No. : ACVFS7909PSD001 pmpany's PAN : ACVFS7909P	sand Only Taxable Value 2,50,000.	Cen Rate 00 9% 00	Amount 22,500.00 22,500.00	Rate 9%	Amou 22,50 22,50 onstruc	ont 0.00 0.00	Total Tax Amoun 45,000.0

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 SI Particulars No. I Construction of Vilas/Cottages On Completion of Brick Work (Works Contract Service) CGST SGST	Dated 31-Mar-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Rate per Amount 2,50,000.0 22,500.0
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 SI Particulars No. Particulars HSN/SAC Quantity Terms of Delivery Particulars On Completion of Vilas/Cottages On Completion of Brick Work (Works Contract Service) CGST CGST	Other Reference(s) Dated Delivery Note Date Destination Rate per Amount 2,50,000.0
STIN/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 SI Particulars No. 1 Construction of Vilas/Cottages On Completion of Brick Work (Works Contract Service) 2 CGST	Dated Delivery Note Date Destination Rate per Amount 2,50,000.0
E-Mail: info@modiproperties.com Buyer Mrs. Madhulika Jajodia 504,Alpine Heights,Somajiguda Behind South India Bank,Hyderabad 500082 State Name: Telangana, Code: 36 SI Particulars No. 1 Construction of Vilas/Cottages On Completion of Brick Work (Works Contract Service) 2 CGST CGST	Delivery Note Date Destination Rate per Amount 2,50,000.0
SI Particulars No. Particulars On Completion of Brick Work (Works Contract Service) Particulars On Sompletion of Brick Work (Works Contract Service) Construction of Vilas/Cottages On Completion of Brick Work (CGST	Rate per Amount 2,50,000.0
State Name : Telangana, Code : 36 SI	Rate per Amount 2,50,000.0
SI Particulars HSN/SAC Quantity No. 1 Construction of Vilas/Cottages On Completion of Brick Work (Works Contract Service) 2 CGST	2,50,000.0
No. 1 Construction of Vilas/Cottages On Completion of Brick Work (Works Contract Service) 2 CGST	2,50,000.0
No. 1 Construction of Vilas/Cottages On Completion of Brick Work (Works Contract Service) 2 CGST	22,500.0
1 Construction of Vilas/Cottages On Completion of Brick Work (Works Contract Service) CGST	22,500.0
2 CGST	
Total	₹ 2,95,000.0
Amount Chargeable (in words)	E. & O
Indian Rupees Two Lakh Ninety Five Thousand Only	State Tax Total
HSN/SAC Taxable Central Tax Value Rate Amount	Rate Amount Tax Amou
995411 2,50,000.00 9% 22,500.00 Total 2,50,000.00 22,500.00	

PLEASE INTIMATE US IF PAID THROUGH ECS

Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services

Year	2018-19
Month	March

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	Section 2
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	5271650	4467500	0	402075	402075	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exe	empted amount	Total Non-GST	Amount
0	0	0	发展从类型	0	Valle 1

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 is	ssued Documents
1	13	0	13	

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	March

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	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	5250000.00		472500.00	The state of the s	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	W-	-	-:	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	ie 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. Engible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	650253.00	650253.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) - (B)	0.00	650253.00	650253.00	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	0.00	0.00	

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC			Tax/Cess paid in	Interest paid in	Late fee paid in	
		Integrated Tax	Central Tax	State/UT Tax	Cess	cash	cash	cash
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	•	0.00	0.00	-
Central Tax	0.00	0.00	472500.00	-	1	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	472500.00	-	0.00	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	= -	-	-	W CHICAGO	0.00	-	N N=
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