

GST Computation – Approval Form

Company/firm name	SERENE CONSTRUCTIONS LLP				
From date	01.03.2019	To date	31.03.2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods					
B. ITC for the current period			650,253	650,253	
C. Total ITC					
D. Outward taxable supplies	49,00,000		441,000	441,000	
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)			-209,253	-209,253	
Remarks:	In the month of May 18 Short Shorten of amt Rs. 31,500 + 31,500 in GSTR3B. 31,500 31,500 (-) 1,77,753 (-) 1,77,753.00 Now we have considered				
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Srinivasa Sarma	MD ✓	
Sign	<i>[Signature]</i>		<i>[Signature]</i>		
Date	9/4/19				

- 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.

APPROVED BY
09 APR 2019
SREENIVASA SARMA V.V.
ACCOUNT MANAGER

APPROVED BY
10 APR 2019
SUDHAM MODI
MANAGING DIRECTOR

Serene Constructions LLP - (18-19)

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

GST Computation

1-Mar-2019 to 31-Mar-2019

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1-Mar-2019 to 31-Mar-2019

GSTR-3B**Returns Summary**

Total number of vouchers for the period		208
Included in returns		124
<i>Participating in return tables</i>	124	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		84
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Tax Amount
<u>Outward Supplies</u>		
Local Sales	49,00,000.00	8,82,000.00
Taxable	49,00,000.00	8,82,000.00
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	13,00,506.98
Taxable	73,42,261.14	13,00,506.98
Exempted	40,332.72	
Reverse Charge Supplies	81,017.00	14,583.06
Total Inward Supplies	74,63,610.86	13,15,090.04
Total Input Tax Credit	73,82,593.86	13,00,506.98

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

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1-Mar-2019 to 31-Mar-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
Janardhan Prasad on A/c	35,813.00		3,223.17	3,223.17		6,446.34
Yes Bank Ltd	35,950.00		3,235.50	3,235.50		6,471.00
Y.Swetha on A/c	30,894.00		2,780.46	2,780.46		5,560.92
Radha Krishna on A/c	40,378.00		3,634.02	3,634.02		7,268.04
Dilpreet Tubes Pvt Ltd	1,61,616.00		14,545.44	14,545.44		29,090.88
Dilpreet Hardware	1,700.00		153.00	153.00		306.00
Summit Sales LLP	2,85,466.55		30,184.03	30,184.03		60,368.06
Radhakrishna - Maintenance Charges	37,401.00		3,366.09	3,366.09		6,732.18
POINTEC ASSOCIATE on A/c	37,38,434.40		3,36,459.10	3,36,459.10		6,72,918.20
T.Kurmanan on A/c	42,796.00		3,851.64	3,851.64		7,703.28
V.Vidyashanker on /ac	7,276.00		654.84	654.84		1,309.68
Sai Vishal Enterprises	72,850.00		6,556.50	6,556.50		13,113.00
Summit Sales LLP- Logistics	23,029.29		2,072.64	2,072.64		4,145.28
D.Vijay on A/c	12,250.00		1,102.50	1,102.50		2,205.00
Praful Sanitary	62,057.10		5,585.14	5,585.14		11,170.28
Pragati Consultants	2,66,000.00		23,940.00	23,940.00		47,880.00
KAVITAPU SATISH KUMAR -On A/c	64,383.00		5,794.47	5,794.47		11,588.94
KGM & Co	66,250.00		5,962.50	5,962.50		11,925.00
Ajay C Mehta	37,650.00					
Sri Raja Rajeshwari Traders	16,848.00		1,516.32	1,516.32		3,032.64
Surasani Constructions Pvt Ltd	18,03,730.50		1,62,335.74	1,62,335.74		3,24,671.48
Rekha Pande on A/c	2,26,800.00		20,412.00	20,412.00		40,824.00
Premier Engineering Corporation	68,392.80		6,155.35	6,155.35		12,310.70
Shubham Enterprises	17,570.00		1,581.30	1,581.30		3,162.60
Sri shiva Sai enterprises	36,709.50		917.74	917.74		1,835.48
Veldi Karunakar Reddy	1,42,576.00		3,564.40	3,564.40		7,128.80
B.Pochiah on A/c	7,440.00		669.60	669.60		1,339.20
Grand Total	73,42,261.14		6,50,253.49	6,50,253.49		13,00,506.98

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	72,31,888.35	Sales Accounts	49,00,000.00
Allowance for Construction Equip	24,56,861.56	Construction Cost at Cherlapally	25,00,000.00
Allowance for Consumables	12,00,152.78	Construction of Vilas/Cottages	24,00,000.00
Building Material	9,24,243.45		
Equipment Machinery	2,41,000.00	Gross Loss c/o	23,31,888.35
Hamali Charges	46.00		
Labour Allowances	23,94,084.56		
Transporation	15,500.00		
	72,31,888.35		72,31,888.35
Gross Loss b/f	23,31,888.35	Indirect Incomes	1,610.00
	2,31,722.51	Room Rent A/c	1,610.00
Indirect Expenses		Nett Loss	25,62,000.86
Consultancy Charges	91,250.00		
Exempted - Expenses	34,367.72		
Printing & Stationery	2,499.50		
Professional Tax	5,525.00		
Audit Fees -18%	37,650.00		
Maintenance Charges -18%	37,401.00		
QC Service Charges-18%	4,000.00		
Service Charges PO -18%	19,029.29		
Total	25,63,610.86	Total	25,63,610.86

Goods and Services Tax

 SERENE CONSTRUCTION

Ledger Balance | 09/04/2019 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
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Site Last Updated on 03-04-2019

Designed & Developed by GSTN

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

Statement of GST Calculation														
Firm / Company : SERENE CONSTRUCTIONS LLP														
Month : MARCH 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 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	Villa	Dr.Alvia Mehdi/Mrs.Razia Bano	23/03/2018	1,200,000	350,000	250,000		600,000		350,000	350,000	250,000	22,500	22,500
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	350,000	-	-	-
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	350,000			350,000			-	350,000	31,500	31,500
11	Villa	Sree Laxmi	21/06/2018	1,000,000	350,000			350,000		350,000	350,000	-	-	-
12	Villa	Vengamma Pachava/Prasad rao A	25/06/2018	1,000,000	350,000			350,000		350,000	350,000	-	-	-
13	Villa	Kalyan Chakravarthy	29/08/2018	1,000,000	350,000	250,000	400,000	1,000,000		1,000,000	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	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	250,000		600,000		350,000	350,000	250,000	22,500	22,500
20	Villa	Hardik D Mehta & Tejas D Meht	14/11/2016	1,000,000	350,000	250,000	400,000	1,000,000	-	1,000,000	1,000,000	-	-	-
21	Villa	Mrs.Sandhya Rani Guddete/Mr.k	27/11/2017	1,000,000	350,000			350,000			-	350,000	31,500	31,500
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	250,000		670,000		420,000	420,000	250,000	22,500	22,500
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	350,000			350,000			-	350,000	31,500	31,500
28	Villa	Goli Shravan Kumar	11/06/2018	1,000,000				-			-	-	-	-
29	Villa	Dasari Bhargavi	27/05/2018	1,000,000	350,000			350,000			-	350,000	31,500	31,500
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		600,000	600,000	-	-	-
32	Villa	Mr.Chanda Sreenivas	21/01/2016	1,000,000	350,000	250,000	-	600,000	600,000	-	600,000	-	-	-
33	Villa	Dr.Mrs Ravindra Kumari Tiwari	30/04/2017	-				-			-	-	-	-
34	Cottage	Vikram Garikapati	28/06/2018	400,000	140,000	100,000	160,000	400,000		400,000	400,000	-	-	-
35	Villa	Tejal & Soham Modi	29/06/2015	1,000,000		720,000	280,000	1,000,000	1,000,000	-	1,000,000	-	-	-
36	Villa	Tejal T Mehta & Ruchi H Mehta	25/01/2016	1,000,000	350,000	250,000	400,000	1,000,000	-	1,000,000	1,000,000	-	-	-
37	Villa	Murali Kuppala/Sharmila Murali	19/05/2017	1,000,000	350,000	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		600,000	600,000	-	-	-
41	Villa	R.Lakshmi Sreenivas/R Vijaya	14/05/2018	1,000,000	350,000	250,000		600,000		600,000	600,000	-	-	-
42	Villa	Mrs.Venkata Sirisha Buddiga/Mr	30/10/2017					-			-	-	-	-
43	Villa	Mrs.Venkata Sirisha Buddiga/Mr	30/10/2017	1,000,000	350,000			350,000		350,000	350,000	-	-	-
44	Villa	Mrs.Himanshu Kapoor/Siddhant	22/02/2017	1,000,000	350,000	250,000		600,000		600,000	600,000	-	-	-
45	Villa	K.Deepa	22/07/2015	1,000,000	350,000	250,000	-	600,000	350,000	250,000	600,000	-	-	-
46	Villa	Capt Vineet Koka	22/07/2015	1,000,000	350,000	250,000	-	600,000	350,000	250,000	600,000	-	-	-
47	Villa	Turumella Saraswathi	24/12/2016	1,000,000	350,000	250,000		600,000	-	600,000	600,000	-	-	-
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				14,000,000		11,500,000	11,500,000	2,500,000	225,000	225,000
					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

INVOICE

Serene Constructions LLP - (18-19) 5-4-187/3&4 IIInd Floor M G Road Ranigunj Hyderabad GSTIN/UTIN: 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/ 62/2018-19	30-Mar-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	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 Cost at Charlapally.

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 IIInd Floor M G Road Ranigunj Hyderabad GSTIN/UTIN: 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/ 63/2018-19	31-Mar-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 <i>Towards Constructions 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 Construction Cost at Charlapally.

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. SCLLP/ 64/2018-19 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 31-Mar-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
	<i>Towards Constructions 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	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 Cost at Charlapally.

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)

Authorised Signatory

PLEASE INTIMATE US IF PAID THROUGH ECS

This is a Computer Generated Invoice

INVOICE

Serene Constructions LLP - (18-19) 5-4-187/3&4 IIInd Floor M G Road Ranigunj Hyderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36 CIN: AAE - 3760 E-Mail : info@modiproperties.com Buyer Tejal Modi 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G. Road Secunderabad 500003 State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 65/2018-19	31-Mar-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			45,000.00		45,000.00	90,000.00

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

Remarks:

Towards Construction Cost at Charlapally.

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)

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/ 66/2018-19	31-Mar-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	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 Cost at Charlapally.

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)

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 Kodali Ranjith Kumar H.No.8-3-167/D/99/53 Stearling Apartments, Kalyan Nagar, SR Nagar, Hyderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 67/2018-19	31-Mar-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 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 VAT TIN : 36676617666
Company's Service Tax No. : ACVFS7909PSD001

Company's Service 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

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 S Raja RamSudhakar/S.Lakshmi Prasanna Plot No .3 Pearls Valley, Nizampet,Hyderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 69/2018-19	31-Mar-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 RCC Work (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:

Remarks:
Towards on completion of RCC work

Company's VAT TIN : 36570317033

Company's VAT TIN : 36970317039
Company's Service Tax No. : ACVFS7909PSD001

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

Company's 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 IInd Floor M G Road Ranigunj Hyderabad GSTIN/UIN: 36ACVFS7909P1ZV State Name : Telangana, Code : 36 CIN: AAE - 3760 E-Mail : info@modiproperties.com Buyer Dasari Bharghavi H.No 27/205-1 Patha Ramanpet ,Machilipatnam State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 70/2018-19	31-Mar-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
		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: HDFC00000042

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 Syed Furqun Mehdi RM Villa,H.No 1-5-16/1/2B, Krishna Colony, Musheerabad,Hyderabad State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 71/2018-19	31-Mar-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 (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:

Remarks:

towards on completion of Brickwork

Company's VAT TIN : 36570317033
Company's Service Tax No. : ACVES7909PSD001

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

Declaration

Declaration:
 Service Tax Category: Works Contract Service

Service Tax Category: vwork

Bank: HDFC Bank Ltd.,
50000014000700

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/UTIN: 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. SCLLP/ 72/2018-19 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 31-Mar-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 Brick Work</i> <i>(Works Contract Service)</i>	995411				2,50,000.00
2						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 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

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 Mrs Rama Reddy/Gun Reddy Villa No 170 Indu Fortune Fields, KPHB, Hyderabad 500072 State Name : Telangana, Code : 36				Invoice No. SCLLP/ 73/2018-19		Dated 31-Mar-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 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

E. & O.E

Amount Chargeable (in words) **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 Mrs. Madhulika Jajodia 504, Alpine Heights, Somajiguda Behind South India Bank, Hyderabad 500082 State Name : Telangana, Code : 36	Invoice No.	Dated
	SCLLP/ 74/2018-19	31-Mar-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 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:
 Service Tax Category: Works Contract Service

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

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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	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
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 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
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 value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	5250000.00	0.00	472500.00	472500.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	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	-	0.00	0.00	-

6.1 Payment of tax

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