

GST Computation – Approval Form

Company/firm name		SERENE CONSTRUCTION LLP			
From date	01-March-2020	To date	31-March-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	-	-	1,058	1,058	
B. ITC for the current period	4,63,550	-	48,463	48,463	
C. Total ITC	-	-	49,521	49,521	
D. Outward taxable supplies	5,87,952	-	52,916	52,916	
E. Outward supplies – nil rated /exempted	-	-	-	-	
F. Net tax payable (D – C)	-	-	3,395	3,395	
Remarks:					
Details of amount paid :		Amount paid	6,790/-		
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Jagadish	WMD	
Sign	<i>[Signature]</i>		<i>[Signature]</i>		
Date	08.06.2020				

APPROVED BY
19 JUN 2020
MANAGING DIRECTOR

- 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.

Subject to correction in July.

Returns Summary

Total number of vouchers for the period				
Included in returns				153
Participating in return tables	64			64
No direct implication in return tables	0			
Not relevant for returns				89
Incomplete/Mismatch in information (to be resolved)				0

P a r t i c u l a r s	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	5,87,952.00		52,915.68	52,915.68		1,05,831.36
Taxable	5,87,952.00		52,915.68	52,915.68		1,05,831.36
Sales Taxable	5,87,952.00		52,915.68	52,915.68		1,05,831.36
Sales Taxable @ 18%	5,87,952.00		52,915.68	52,915.68		1,05,831.36
Total Outward Supplies	5,87,952.00		52,915.68	52,915.68		1,05,831.36

Inward Supplies

Total Liability	5,87,952.00		52,915.68	52,915.68		1,05,831.36
Local Purchase Taxable	5,58,461.10		48,463.48	48,463.48		96,926.96
Purchase Taxable	5,57,197.10		48,463.48	48,463.48		96,926.96
Purchase Taxable @ 5%	43,740.00		1,093.51	1,093.51		2,187.02
Purchase Taxable @ 18%	4,19,121.16		34,162.94	34,162.94		68,325.88
Purchase Taxable @ 28%	94,335.94		13,207.03	13,207.03		26,414.06
Exempted	1,264.00					
Purchase Exempt	1,264.00					
Reverse Charge Supplies	9,205.00		828.45	828.45		1,656.90
Purchase From Unregistered Dealer - Taxable	9,205.00		828.45	828.45		1,656.90

Total Inward Supplies	5,67,666.10		49,291.93	49,291.93		98,583.86
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Total Input Tax Credit	5,58,461.10		48,463.48	48,463.48		96,926.96
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Serene Constructions LLP

5-4-187/3&4 11nd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Contact: 040-66335551

Profit & Loss A/c

1-Mar-2020 to 31-Mar-2020

Particulars	1-Mar-2020 to 31-Mar-2020	Particulars	1-Mar-2020 to 31-Mar-2020
Purchase Accounts	6,58,492.10	Sales Accounts	5,87,952.00
Allowance for Construction Equip	58,820.00	Construction of Vilas/Cottages	5,00,000.00
Allowance for Consumables	7,160.00	Extra Specs -18%	87,952.00
Building Material	5,75,192.10		
Labour Allowances	14,320.00	Gross Loss c/o	70,540.10
Transportation	3,000.00		
	6,58,492.10		6,58,492.10
Gross Loss b/f	70,540.10	Nett Loss	1,23,994.40
Indirect Incomes	0.30		
Round Off	0.30		
Indirect Expenses	53,454.00		
Admin & Marketing Expenses	4,030.00		
Exempted - Expenses	1,098.00		
Misc Expenses	9,093.00		
Professional Tax	(-300.00)		
Audit Fees -18%	39,533.00		
Total	1,23,994.40	Total	1,23,994.40