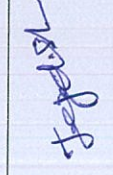
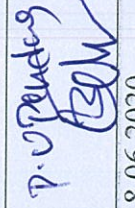
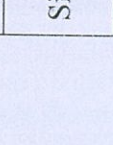


GST Computation – Approval Form

Company/firm name		SERENE CONSTRUCTION LLP			
From date	01-April-2020	To date	31-April-2020		
	Item	Total taxable value	IGST	CGST	SGST
A.	ITC available from previous periods	-	-	-	-
B.	ITC for the current period	-	-	-	-
C.	Total ITC	-	-	-	-
D.	Outward taxable supplies	-	-	-	-
E.	Outward supplies – nil rated /exempted	-	-	-	-
F.	Net tax payable (D – C)	-	-	-	-
Remarks:					
Details of amount paid :		Amount paid		NIL	
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Jagadish		
Sign	P. V. Pradeep	Jagadish	Jagadish		
Date	18.06.2020	18/06/2020			



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.

18/06/2020
 Jagadish

GSTIN/UIN :

Returns Summary

Total number of vouchers for the period

Included in returns

Participating in return tables

0

No direct implication in return tables

0

Not relevant for returns

Incomplete/Mismatch in information (to be resolved)

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

45
0

45
0

Secunderabad

Profit & Loss A/c

1-Apr-2020 to 30-Apr-2020

Particulars	1-Apr-2020 to 30-Apr-2020	Particulars	1-Apr-2020 to 30-Apr-2020
Purchase Accounts		Sales Accounts	
Department Work	22,800.00		
Equipment Usage Charges	1,800.00	Direct Incomes	
Other Expenses	20,160.00	Gross Loss c/o	
			44,760.00
			44,760.00
Gross Loss b/f		Indirect Incomes	
Indirect Expenses		Nett Loss	
Financial Expenses	10,182.82		
Other Indirect Expenses	(-)300.00		
Salaries & Employee Benefits	38,093.00		
Total		Total	
			92,735.82
			92,735.82

Mile stone report of serene farms

Company Name: Serene Constructions LLP				
Project	Serene Farms			
Prepared By	Syed Golam Sarwar			
Last updated on	30-Apr-20			
Note: Send report at end of every month.				
S.No	Farm house no.	Footings & plinth beam casting date	Slab casting date	BW & plastering completion date
1	1	2-Dec-18	9-Mar-19	
2	2	5-Jan-19	15-May-19	2-Oct-19
3	3	26-Feb-19	4-Dec-19	
4	4	10-Mar-19	22-Nov-19	
5	5	24-Jul-19	4-Nov-19	
6	6	21-Jul-19	7-Oct-19	
7	7	21-Jun-17	29-Jul-17	6-Jun-18
8	8	9-Jan-19	2-Jul-19	20-Feb-19
9	9	22-Jan-19	2-Aug-19	20-Feb-20
10	10	21-May-19	11-Oct-19	20-Feb-19
11	11	14-Jan-19	22-Aug-19	6-Mar-20
12	12	7-Jun-19	28-Sep-19	
13	13	12-Oct-19	4-Jan-20	
14	14	24-Dec-19	14-Feb-20	
15	15	18-Oct-19	4-Feb-20	
16	16	12-Dec-16	15-Jan-17	18-Jul-17
17	17	6-Aug-17	16-Oct-17	10-Oct-17
18	18	20-Jan-17	16-Feb-17	16-Mar-17
19	19	25-Jul-18	25-Oct-18	30-Nov-19
20	20	11-Sep-16	18-Oct-16	28-Nov-17
21	21	5-Aug-19	1-Nov-19	
22	22	25-Oct-17	15-Feb-17	26-Feb-19
23	23	15-11-18	4-Feb-19	23-Dec-19
24	24	2-11-17	11-Jan-18	21-Mar-19
25	25	5-Oct-19	24-Dec-19	
26	26	16-Feb-18	31-Aug-18	5-Sep-19
27	27	8-Sep-19	9-Nov-19	
28	28	11-Oct-19	18-Sep-19	
29	29	27-Aug-19	28-Nov-19	
30	30	15-Nov-19	1-Feb-20	
31	31	20-Jul-18	19-Sep-18	5-Jul-19
32	32	29-Aug-16	16-Oct-16	21-Mar-17
33	33	20-Jul-18	19-Sep-18	5-Jul-19
34	34	3-Nov-15	19-Nov-15	23-May-16
35	35	3-Nov-15	20-Nov-15	30-Jul-16
36	36	22-Mar-16	18-Mar-16	15-Mar-17
37	37	12-Feb-17	6-Apr-18	22-Apr-19
38	38	7-04-18	25-Jul-18	18-Dec-19
39	39	21-Mar-18	5-Sep-18	23-Dec-19
40	40	21-Mar-18	11-Jul-18	2-Aug-19
41	41	26-09-17	14-Nov-07	14-Apr-18
42	42	12-Jun-18	25-Oct-18	13-Mar-20
43	43	12-Jun-18	25-Oct-18	
44	44	12-Sep-17	24-Oct-17	18-Sep-18
45	45	27-Apr-17	18-Jul-17	11-Jul-18
46	46	16-Apr-17	19-Jul-17	11-Jul-18
47	47	1-Feb-18	31-Jan-18	13-May-19
48	48	29-Nov-17	3-Mar-18	13-May-19
49	49	29-Nov-17	3-Mar-18	
50	50	4-Nov-19	28-Jan-20	

Certified by:

S.R. ENGINEER
Medi Farm House (Hyd) LLP