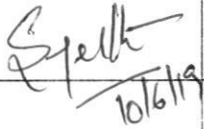





GST Computation – Approval Form

Filed

Company/firm name		SERENE CONSTRUCTIONS LLP			
From date		01.04.2019	To date		30.04.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods				177,753	177,753
B. ITC for the current period				51,102	51,102
C. Total ITC					
D. Outward taxable supplies		24,00,000		216,000	216,000
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				-12,855	-12,855
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Srinivasa Sarma	MD	
Sign					
Date	10/6/19				

- 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.

Serene Constructions LLP
5-4-187/3&4 IIInd Floor
M G Road Ranigunj
Hyderabad
CIN: AAE - 3760

GST Computation
1-Apr-2019 to 30-Apr-2019

Page 1
1-Apr-2019 to 30-Apr-2019

GSTR-3B

Returns Summary

Total number of vouchers for the period		117
Included in returns		61
<i>Participating in return tables</i>	61	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		56
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Tax Amount
Outward Supplies		
Local Sales	24,00,000.00	4,32,000.00
Taxable	24,00,000.00	4,32,000.00
Total Outward Supplies	24,00,000.00	4,32,000.00
Total Liability	24,00,000.00	4,32,000.00

Inward Supplies

Local Purchase	6,01,637.94	1,02,205.64
Taxable	5,58,783.75	1,02,205.64
Exempted	42,854.19	
Reverse Charge Supplies	2,13,224.00	38,380.30
Total Inward Supplies	8,14,861.94	1,40,585.94
Total Input Tax Credit	6,01,637.94	1,02,205.64

Serene Constructions LLP

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Profit & Loss A/c

1-Apr-2019 to 30-Apr-2019

Particulars	1-Apr-2019 to 30-Apr-2019		Particulars	1-Apr-2019 to 30-Apr-2019	
Purchase Accounts		7,58,604.75	Sales Accounts		24,00,000.00
Allowance for Construction Equip	2,37,087.80		Construction of Vilas/Cottages	24,00,000.00	
Allowance for Consumables	1,03,437.60				
Building Material	2,50,113.75				
Labour Allowances	1,67,965.60				
Gross Profit c/o		16,41,395.25			
		24,00,000.00			24,00,000.00
Indirect Expenses		60,102.19	Gross Profit b/f		16,41,395.25
Exempted - Expenses	37,999.19				
Printing & Stationery	5,000.00		Indirect Incomes		
Professional Tax	(-)300.00				
Repair & Maintenance	12,900.00				
Maintenance Charges -18%	4,503.00				
Nett Profit		15,81,293.06			
Total		16,41,395.25	Total		16,41,395.25

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

Voucher Register
1-Apr-2019 to 30-Apr-2019

Page 1
1-Apr-2019 to 30-Apr-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
T.Kurmana on A/c	27,007.00		2,430.63	2,430.63		4,861.26
SVR Pumps & Allied Services	4,503.00		405.27	405.27		810.54
Summit Sales LLP	1,78,733.75		20,599.48	20,599.48		41,198.96
Shiv Shakti Machine Tools Hardware and Electricals	1,150.00		103.50	103.50		207.00
P Satish -Material Account	6,721.00		604.89	604.89		1,209.78
Rekha Pande on A/c	2,72,160.00		24,494.40	24,494.40		48,988.80
Sree Sai Sharanya Enterprises	21,037.00		525.93	525.93		1,051.86
Sri shiva Sai enterprises	35,904.00		897.60	897.60		1,795.20
Praful Sanitary	11,568.00		1,041.12	1,041.12		2,082.24
Grand Total	5,58,783.75		51,102.82	51,102.82		1,02,205.64

P.T

ESI STATEMENT OF APR'19		
MODI FARM HOUSE (HYDERABAD) LLP		
S No.	Name of Employee	PT
1	Golam Sarwar	200
2	G. Sangeetha	200
3	Mahesh Madhavarapu	200
4	Iqra Khaton	150
5	P Deen dayal	-
	TOTAL	750


APPROVED BY
10 MAY 2019
G. JAI KUMAR
MANAGER-H.R. & ADMIN

P.T

ESI STATEMENT OF APR'19		
SERENE CONSTRUCTIONS LLP		
S No.	Name of Employee	PT
1	T. Sai Krishna	150
2	Siva Prasad	150
	TOTAL	500

GJK
APPROVED BY
10 MAY 2019
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Goods and Services Tax

 SERENE CONSTRUCTION 

Ledger Balance | 05/05/2019 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	177753	177753	0

**SERENE
CONSTRUCTIONS
LLP**

36ACVFS7909P1ZV

[View Profile >](#)

[Notices/Orders](#)

[Saved Forms](#)

No record found

[FILE RETURNS >](#)

[PAY TAX >](#)



© 2018-19 Goods and Services Tax Network

Site Last Updated on 30-04-2019

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 : APRIL 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 30th April 2019	Service Tax paid upto 30th June 2017	GST Paid Mar 19	Taxable value upto 31st Mar 2019	Taxable value for the month of April 2019	SGST @9%	SGST @9%
1	Villa	Mr.Syed Furqun Mehdi	23/03/2018	1,200,000	350,000	250,000		600,000		600,000	600,000	-	-	-
2	Villa	Dr.Alvia Mehdi/Mrs.Razia Bano	23/03/2018	1,200,000	350,000	250,000		600,000		600,000	600,000	-	-	-
3	Villa	Ms.Thota Priyanka/Mrs.Thota V	25/04/2018	1,000,000				-			-	-	-	-
4	Villa	T.Annavara Satya prasad/Sai Sub	18/06/2018	1,000,000	350,000			350,000			-	350,000	31,500	31,500
5	Villa	Vimala Shyam/Shyam Sunder	05/05/2018	1,000,000	350,000			350,000			-	350,000	31,500	31,500
6	Villa	P.Janardhan/P.Bharathi Devi	04/06/2018	1,000,000	350,000			350,000			-	350,000	31,500	31,500
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	350,000	-	-	-
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		600,000	600,000	-	-	-
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	350,000			350,000		350,000	350,000	-	-	-
22	Villa	Mrs.Scema 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		670,000	670,000	-	-	-
24	Villa	Maganty Madhu Rao	11/07/2017	1,000,000	350,000	250,000		600,000		600,000	600,000	-	-	-
25	Villa	Basabdeutta Talukdar	28/09/2017	1,000,000				-			-	-	-	-
26	Villa	Mrs.Varalakshmi Manikonda/Mr	16/08/2017	1,000,000	350,000	250,000		600,000		350,000	350,000	250,000	22,500	22,500
27	Villa	S Raja Ram sudhakar/S.Lakshmi	27/05/2018	1,000,000	350,000			350,000		350,000	350,000	-	-	-
28	Villa	Goli Shravan Kumar	11/06/2018	1,000,000	350,000			350,000			-	350,000	31,500	31,500
29	Villa	Dasari Bhargavi	27/05/2018	1,000,000	350,000			350,000		350,000	350,000	-	-	-
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		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	250,000		600,000		350,000	350,000	250,000	22,500	22,500

Serene Constructions LLP

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Profit & Loss A/c

1-Apr-2019 to 30-Apr-2019

Particulars	1-Apr-2019 to 30-Apr-2019	Particulars	1-Apr-2019 to 30-Apr-2019
Purchase Accounts	7,58,604.75	Sales Accounts	24,00,000.00
Allowance for Construction Equip	2,37,087.80	Construction of Vilas/Cottages	24,00,000.00
Allowance for Consumables	1,03,437.60		
Building Material	2,50,113.75		
Labour Allowances	1,67,965.60		
Gross Profit c/o	16,41,395.25		
	24,00,000.00		24,00,000.00
Indirect Expenses	60,900.19	Gross Profit b/f	16,41,395.25
Exempted - Expenses	38,797.19	Indirect Incomes	
Printing & Stationery	5,000.00		
Professional Tax	(-)300.00		
Repair & Maintenance	12,900.00		
Maintenance Charges -18%	4,503.00		
Nett Profit	15,80,495.06		
Total	16,41,395.25	Total	16,41,395.25