

GST Computation – Approval Form

File

Company/firm name		SERENE CONSTRUCTIONS LLP			
From date		01.05.2019	To date		31.05.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods				12,855	12,855
B. ITC for the current period				153,930	153,930
C. Total ITC					
D. Outward taxable supplies		15,00,000		135,000	135,000
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				-31,785	-31,785
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Srinivasa Sarma	MD	
Sign	<i>Syath</i> 31/5/19			<i>w</i>	
Date					

- 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
01 JUN 2019
SRINIVASA SARMA, V.V.
ACCOUNTS MANAGER

APPROVED BY
-5 JUN 2019
SUNAMI MODI
MANAGING DIRECTOR

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

GST Computation
 1-May-2019 to 31-May-2019

GSTR-3B

Returns Summary

Total number of vouchers for the period		110
Included in returns		70
<i>Participating in return tables</i>	70	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		40
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Tax Amount
Outward Supplies		
Local Sales	15,00,000.00	2,70,000.00
Taxable	15,00,000.00	2,70,000.00
Total Outward Supplies	15,00,000.00	2,70,000.00
Total Liability	15,00,000.00	2,70,000.00

Inward Supplies

Local Purchase	17,85,221.58	3,07,861.42
Taxable	17,63,226.24	3,07,861.42
Exempted	21,995.34	
Reverse Charge Supplies	2,95,235.00	53,142.30
Total Inward Supplies	20,80,456.58	3,61,003.72
Total Input Tax Credit	17,85,221.58	3,07,861.42

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

Voucher Register
1-May-2019 to 31-May-2019

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1-May-2019 to 31-May-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
Cement - 28 %	90,268.74		12,637.63	12,637.63		25,275.26
Hardware Material -18%	91,208.10		8,208.73	8,208.73		16,417.46
Service Charges PO -18%	8,471.46		762.43	762.43		1,524.86
Bricks/Cement Blocks -18%	73,100.00		6,579.00	6,579.00		13,158.00
Steel - 18 %	3,36,101.60		30,249.14	30,249.14		60,498.28
Granite/stone - 5 %	1,21,192.00		3,029.80	3,029.80		6,059.60
Wood/Plywood/Glass- 18%	55,725.00		5,015.25	5,015.25		10,030.50
Labour Charges - 18 %	2,95,219.20		26,569.73	26,569.73		53,139.46
Allowance for Const Equip - 18%	2,95,219.20		26,569.73	26,569.73		53,139.46
Allowance for Consumables - 18 %	1,47,609.60		13,284.86	13,284.86		26,569.72
Electrical Material - 18%	1,00,543.34		9,048.90	9,048.90		18,097.80
Door/Windows- 18%	64,164.00		5,774.76	5,774.76		11,549.52
Plumbing & Sanitary - 18 %	46,965.00		4,226.85	4,226.85		8,453.70
Building Material - 18%	9,360.00		842.40	842.40		1,684.80
Consumables - 18 %	1,660.00		149.40	149.40		298.80
Hamali Charges -18%	1,948.00		175.32	175.32		350.64
Admin Service Charges - 18%	3,000.00		270.00	270.00		540.00
Sand/Redmud/Morram -5 %	21,471.00		536.78	536.78		1,073.56
Grand Total	17,63,226.24		1,53,930.71	1,53,930.71		3,07,861.42

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Voucher Register
1-May-2019 to 31-May-2019

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Vouchers of : Purchase From Unregistered Dealer - Taxable

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Repair & Maintenance -URD	550.00		49.50	49.50		99.00
Labour Charges -URD	83,759.80		7,538.38	7,538.38		15,076.76
Allowance for Const Equip - URD	71,740.00		6,456.60	6,456.60		12,913.20
Allowance for Consumables -URD	53,899.20		4,850.93	4,850.93		9,701.86
Bandla Mahender -Allowance for Const Equipt- Urd	18,375.00		1,653.75	1,653.75		3,307.50
Maintenance Charges - URD	18,416.00		1,657.44	1,657.44		3,314.88
Y.Swetha -Allowance for Const Equipt URD	8,800.00		792.00	792.00		1,584.00
Bollaram Jyothi -Allow for Hirecharges Equipt -URD	7,500.00		675.00	675.00		1,350.00
Ramachandraiah Mala-Equip for Hire Charges	1,800.00		162.00	162.00		324.00
D.Vijay -Allowance for Const Equipt -URD	3,000.00		270.00	270.00		540.00
Sand/Redmud/Moram-URD	27,395.00		2,465.55	2,465.55		4,931.10
Grand Total	2,95,235.00		26,571.15	26,571.15		53,142.30

Serene Constructions LLP

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

Profit & Loss A/c

1-May-2019 to 31-May-2019

Particulars	1-May-2019 to 31-May-2019	Particulars	1-May-2019 to 31-May-2019
Purchase Accounts	20,50,019.78	Sales Accounts	15,00,000.00
Allowance for Construction Equip	4,18,184.20	Construction Cost at Cherlapally	15,00,000.00
Allowance for Consumables	2,01,508.80		
Building Material	10,49,399.78	Gross Loss c/o	5,50,019.78
Hamali Charges	1,948.00		
Labour Allowances	3,78,979.00		
	20,50,019.78		20,50,019.78
Gross Loss b/f	5,50,019.78	Indirect Incomes	
Indirect Expenses	30,436.80	Nett Loss	5,80,456.58
Exempted - Expenses	(-)0.66		
Office Maintenance	18,416.00		
Repair & Maintenance	550.00		
Admin Service Charges - 18%	3,000.00		
Service Charges PO -18%	8,471.46		
Total	5,80,456.58	Total	5,80,456.58

Goods and Services Tax

 SERENE CONSTRUCTION 

Ledger Balance | 31/05/2019 [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	12855	12855	0

SERENE CONSTRUCTIONS LLP
36ACVFS7909P1ZV

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INVOICE

Serene Constructions LLP 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	Invoice No. SERENE 9/2019-20 Delivery Note	Dated 31-May-2019 Mode/Terms of Payment
Buyer Tejal Modi 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G. Road Secunderabad 500003 State Name : Telangana, Code : 36	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)

Indian Rupees Five Lakh Ninety Thousand Only

E. & O.E

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 Expenses

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

for Serene Constructions LLP

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Authorised Signatory

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INVOICE

Serene Constructions LLP 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. SERENE 10/2019-20 Delivery Note	Dated 31-May-2019 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 Expenses
 Company's VAT TIN : 36570317033
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 Company's PAN : ACVFS7909P

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	Supplier's Ref. Buyer's Order No.	Other Reference(s) Dated
	Despatch Document No. Despatched through	Delivery Note Date 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)

Indian Rupees Five Lakh Ninety Thousand Only

E. & O.E

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 Expenses

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Company's Service Tax No. : **ACVFS7909PSD001**

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