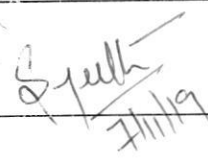


GST Computation – Approval Form

Company/firm name		SERENE CONSTRUCTIONS LLP			
From date		01.10.2019		To date	
				31.10.2019	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods				75,405	
B. ITC for the current period				66,460	66,460
C. Total ITC					
D. Outward taxable supplies		20,00,000		180,000	180,000
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				38,135	113,540
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Srinivasa Sarma	MD	
Sign					
Date	7/11/19		APPROVED BY		8/11

- 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.

SREENIVASA SARMA.V.V.
ACCOUNTS MANAGER

Reviewed.
Preethi
20/11/19.

Serene Constructions LLP

CIN: AAE - 3760

GST Computation
1-Oct-2019 to 31-Oct-2019

GSTIN/UIN : 36ACVFS7909P1ZV

Page 1
1-Oct-2019 to 31-Oct-2019

Returns Summary

Total number of vouchers for the period	141
Included in returns	38
<i>Participating in return tables</i>	38
<i>No direct implication in return tables</i>	0
Not relevant for returns	103
Incomplete/Mismatch in information (to be resolved)	0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
-------------	---------------	-----------------------	--------------------	------------------	-------------	------------------

Outward Supplies

Local Sales	20,00,000.00		1,80,000.00	1,80,000.00		3,60,000.00
Taxable	20,00,000.00		1,80,000.00	1,80,000.00		3,60,000.00
Total Outward Supplies	20,00,000.00		1,80,000.00	1,80,000.00		3,60,000.00
Total Liability	20,00,000.00		1,80,000.00	1,80,000.00		3,60,000.00

Inward Supplies

Local Purchase	8,47,755.85		66,460.72	66,460.72		1,32,921.44
Taxable	8,47,755.85		66,460.72	66,460.72		1,32,921.44
Total Inward Supplies	8,47,755.85		66,460.72	66,460.72		1,32,921.44
Total Input Tax Credit	8,47,755.85		66,460.72	66,460.72		1,32,921.44

Serene Constructions LLP

CIN: AAE - 3760

Voucher Register

1-Oct-2019 to 31-Oct-2019

Page 1

Vouchers of : Sales Taxable

1-Oct-2019 to 31-Oct-2019

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
31-10-2019	Modi Farm House Hyd LLP		Sales	SERENE 29/2019-20	5,00,000.00		45,000.00	45,000.00		90,000.00
31-10-2019	Modi Farm House Hyd LLP		Sales	SERENE 30/2019-20	5,00,000.00		45,000.00	45,000.00		90,000.00
31-10-2019	Modi Farm House Hyd LLP		Sales	SERENE 31/2019-20	5,00,000.00		45,000.00	45,000.00		90,000.00
31-10-2019	Modi Farm House Hyd LLP		Sales	SERENE 32/2019-20	5,00,000.00		45,000.00	45,000.00		90,000.00
Grand Total					20,00,000.00		1,80,000.00	1,80,000.00		3,60,000.00

Serene Constructions LLP

CIN: AAE - 3760

Voucher Register

1-Oct-2019 to 31-Oct-2019

Page 1

1-Oct-2019 to 31-Oct-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
Wood/Plywood/Glass- 18%	71,389.00		6,425.01	6,425.01		12,850.02
Hardware Material -18%	6,689.00		602.01	602.01		1,204.02
Electrical Material - 18%	1,27,288.40		11,455.96	11,455.96		22,911.92
Steel - 18 %	2,27,810.00		20,502.90	20,502.90		41,005.80
Fright Charges -18%	1,800.00		162.00	162.00		324.00
Hamali Charges - 18%	950.00		85.50	85.50		171.00
Admin Service Charges - 18%	1,200.00		108.00	108.00		216.00
Plumbing & Sanitary-18%	11,157.00		1,004.13	1,004.13		2,008.26
Paints -28%	509.20		71.29	71.29		142.58
Tiles @ 5%	1,09,235.00		2,730.88	2,730.88		5,461.76
False Ceiling Material -18 %	1,58,063.00		14,225.67	14,225.67		28,451.34
Paints - 18 %	66,990.00		6,029.10	6,029.10		12,058.20
Tools - 18 %	3,512.25		316.10	316.10		632.20
Service Charges PO -18%	8,663.00		779.67	779.67		1,559.34
Chips/Stone Dust - 5%	42,500.00		1,062.50	1,062.50		2,125.00
Consultancy Charges -18%	10,000.00		900.00	900.00		1,800.00
Grand Total	8,47,755.85		66,460.72	66,460.72		1,32,921.44

Villa / Cottage No	Villa Cottage	Name of the Customer	Booking Date	Net Sale Consideration	Oct-19	Mile Stone Value up to 30th Aug 2019	Extra Specs	Service Tax paid upto 30th June 2017	GST Paid Oct 19	Taxable value upto 31st Aug 2019	Taxable value for the month of Oct 2019	SGST @9%	SGST @9%
1	Villa	Mr.Syed Furqun Mehdi	23/03/2018	1,200,000		600,000			600,000	600,000	-	-	-
2	Villa	Dr.Alvia Mehdi/Mrs.Razia Bano	23/03/2018	1,200,000		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	-	-	-
5	Villa	Vimala Shyam/Shyam Sunder	05/05/2018	1,000,000		350,000			350,000	350,000	-	-	-
6	Villa	P.Janardhan/P.Bharathi Devi	04/06/2018	1,000,000		350,000			350,000	350,000	-	-	-
7	Villa	Dr.Shalini Soni	29/11/2016	1,000,000		1,000,000	38,059	-	1,000,000	1,000,000	-	-	-
8	Villa	Lakshmi Navya	21/06/2018	1,000,000		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	-	-	-
10	Villa	Kodali Ranjith Kumar	21/06/2018	1,000,000		350,000			350,000	350,000	-	-	-
11	Villa	Sree Laxmi	21/06/2018	1,000,000		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	-	-	-
13	Villa	Kalyan Chakravarthy	29/08/2018	1,000,000		1,000,000			1,000,000	1,000,000	-	-	-
14	Villa	Abhinay G	29/08/2018	-		1,000,000			1,000,000	1,000,000	-	-	-
15	Villa	Naveed Ahmed Mohammed	30/06/2018	1,000,000		-				-	-	-	-
16	Villa	Mahesh K Desai	29/06/2015	1,000,000		1,000,000		1,000,000	-	1,000,000	-	-	-
17	Villa	Vidushi Kaushik & Tushar Kaus	07/02/2016	1,000,000		1,000,000		600,000	400,000	1,000,000	-	-	-
18	Villa	VS Kishan Raj	20/08/2015	1,000,000		1,000,000		1,000,000	-	1,000,000	-	-	-
19	Villa	Mrs.Rama Reddy/Gun Reddy	08/07/2017	1,200,000		850,000			850,000	850,000	-	-	-
20	Villa	Hardik D Mehta & Tejas D Meht	14/11/2016	1,000,000		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	-	-	-
22	Villa	Mrs.Seema Dugar/Dr Manish Du	08/07/2017	1,000,000		600,000			600,000	600,000	-	-	-
23	Villa	Madhulika jajodia	28/09/2017	1,200,000		670,000			670,000	670,000	-	-	-
24	Villa	Maganty Madhu Rao	11/07/2017	1,000,000		600,000			600,000	600,000	-	-	-
25	Villa	Basabdutta Talukdar	28/09/2017	1,200,000		-				-	-	-	-
26	Villa	Mrs.Varalakshmi Manikonda/Mr	16/08/2017	1,000,000		600,000			600,000	600,000	-	-	-
27	Villa	S Raja Ram sudhakar/S.Lakshmi	27/05/2018	1,000,000		350,000			350,000	350,000	-	-	-
28	Villa	Goli Shravan Kumar	11/06/2018	1,000,000		350,000			350,000	350,000	-	-	-
29	Villa	Dasari Bhargavi	27/05/2018	1,000,000		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		600,000			600,000	600,000	-	-	-
32	Villa	Mr.Chanda Sreenivas	21/01/2016	1,000,000		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		400,000			400,000	400,000	-	-	-
35	Villa	Tejal & Soham Modi	29/06/2015	1,000,000		1,000,000		1,000,000	-	1,000,000	-	-	-
36	Villa	Tejal T Mehta & Ruchi H Mehta	25/01/2016	1,000,000		1,000,000		-	1,000,000	1,000,000	-	-	-
37	Villa	Murali Kuppala/Sharmila Murali	19/05/2017	1,000,000		600,000			600,000	600,000	-	-	-
38	Villa	N.V.S.Abhiram	30/06/2017	1,000,000		600,000			600,000	600,000	-	-	-
39	Villa	Mrs.Gowri Ghosh/Mr.Debashish	30/06/2017	1,000,000		600,000			600,000	600,000	-	-	-
40	Villa	Mrs.Asha Lathkar/Mr.Girish Lat	23/10/2017	1,000,000		600,000			600,000	600,000	-	-	-
41	Villa	R.Lakshmi Sreenivas/R Vijaya	14/05/2018	1,000,000		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		600,000			600,000	600,000	-	-	-
44	Villa	Mrs.Himanshu Kapoor/Siddhant	22/02/2017	1,000,000		600,000			600,000	600,000	-	-	-
45	Villa	K.Deepa	22/07/2015	1,260,000		860,000		350,000	510,000	860,000	-	-	-
46	Villa	Capt Vineet Koka	22/07/2015	1,260,000		860,000		350,000	510,000	860,000	-	-	-
47	Villa	Turumella Saraswathi	24/12/2016	1,000,000		600,000		-	600,000	600,000	-	-	-
48 & 49	Cottage	Mrs.Thanuja/Mr.B.Tharaka Ram	29/03/2017	1,000,000		600,000			600,000	600,000	-	-	-
50		Tejal Modi	29/06/2015	1,200,000		1,200,000			1,200,000	1,200,000	-	-	-
		ClubHouse		3,050,000		3,050,000		-	3,050,000	3,050,000	-	-	-
		Labour Quarter - 1		800,000		800,000		-	800,000	800,000	-	-	-
		Labour Quarter - 2		800,000		800,000		-	800,000	800,000	-	-	-
		Labour Quarter - 3		800,000		800,000		-	800,000	800,000	-	-	-
		ClubHouse Completion Services		3,000,000	500,000	2,000,000			1,500,000	1,500,000	500,000	45,000	45,000
		Banquet Hall Constructions		1,500,000		1,500,000			1,500,000	1,500,000	-	-	-
		Development of Swimming pool, .		2,500,000	500,000	500,000			-	500,000	45,000	45,000	45,000
		Guest cottage		4,500,000	500,000	500,000			-	500,000	45,000	45,000	45,000
		Development of layout		3,500,000	500,000	500,000			-	500,000	45,000	45,000	45,000
		Tejal Modi- cherlapally Land Constructions		28,000,000		21,000,000			21,000,000	21,000,000	-	-	-
				95,570,000	2,000,000	59,090,000	38,059	4,900,000	52,190,000	57,090,000	2,000,000	180,000	180,000

Goods and Services Tax

 **SERENE CONSTRUCTION** **Ledger Balance** | **07/11/2019 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	75405	6	0

**SERENE
CONSTRUCTIONS
LLP****36ACVFS7909P1ZV**[View Profile >](#)[Notices/Orders](#)[Saved Forms](#)

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