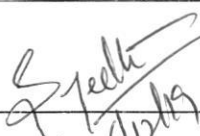
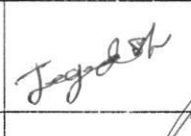
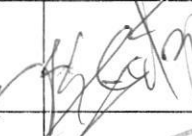
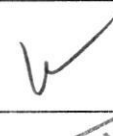


GST Computation – Approval Form

Company/firm name		SERENE CONSTRUCTIONS LLP			
From date		01.11.2019	To date		30.11.2019
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods					
B. ITC for the current period				375,770	375,770
C. Total ITC					
D. Outward taxable supplies		40,00,000		360,000	360,000
E. Outward supplies – nil rated /exempted					
F. Net tax payable (D – C)				-15,770	-15,770
Remarks:					
Details of amount paid :			Amount paid		
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Srinivasa Sarma	MD	
Sign					
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
SATYANARAYANA. K
FINANCE MANAGER

APPROVED BY
-7 DEC 2019
SOPAN MOJI
MANAGING DIRECTOR

GSTR 1 Verified. - Rahithi

Serene Constructions LLP

GST Computation
1-Nov-2019 to 30-Nov-2019

Page 1

GSTIN/UIN : 36ACVFS7909P1ZV

1-Nov-2019 to 30-Nov-2019

Returns Summary

Total number of vouchers for the period		157
Included in returns		38
<i>Participating in return tables</i>	38	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		119
Incomplete/Mismatch in information (to be resolved)		0

Particulars	Taxable Value	Tax Amount
Outward Supplies		
Local Sales	40,00,000.00	7,20,000.00
Taxable	40,00,000.00	7,20,000.00
Total Outward Supplies	40,00,000.00	7,20,000.00
Total Liability	40,00,000.00	7,20,000.00

Inward Supplies

Local Purchase	41,27,080.11	7,51,541.40
Taxable	41,29,440.11	7,51,541.40
Exempted	(-)2,360.00	
Total Inward Supplies	41,27,080.11	7,51,541.40
Total Input Tax Credit	41,27,080.11	7,51,541.40

Serene Constructions LLP

Voucher Register

1-Nov-2019 to 30-Nov-2019

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Vouchers of : **Purchase Taxable**

1-Nov-2019 to 30-Nov-2019

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Summit Sales LLP- Logistics	6,778.54		610.07	610.07		1,220.14
KGM & Co	10,000.00		900.00	900.00		1,800.00
Sai Vishal Enterprises	3,46,900.00		31,221.00	31,221.00		62,442.00
Praful Sanitary	3,188.00		286.92	286.92		573.84
Summit Sales LLP	1,37,231.57		16,471.93	16,471.93		32,943.86
A.Ramulu on A/c	1,73,318.00		15,598.62	15,598.62		31,197.24
Akash Steels	1,65,320.00		14,878.80	14,878.80		29,757.60
G.P.Buildcon Materials	500.00		45.00	45.00		90.00
V.Vidya Shankar on / Ac	8,080.00		727.20	727.20		1,454.40
POINTEC ASSOCIATES on A/c	32,78,124.00		2,95,031.16	2,95,031.16		5,90,062.32
Grand Total	41,29,440.11		3,75,770.70	3,75,770.70		7,51,541.40

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

Voucher Register
1-Nov-2019 to 30-Nov-2019

Vouchers of : Purchase Taxable

Page 1
1-Nov-2019 to 30-Nov-2019

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
1-11-2019	Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	371	sslog/663/19-20	1-Nov-2019	1,200.00		108.00	108.00		216.00
1-11-2019	KGM & Co	36AASF7372D1ZY	Purchase	372	276/19-20	17-Sep-2019	10,000.00		900.00	900.00		1,800.00
6-11-2019	Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	374	84	1-Nov-2019	20,000.00		1,800.00	1,800.00		3,600.00
7-11-2019	Praful Sanitary	36ACWPG4864A1ZG	Purchase	378	702	16-Oct-2019	3,188.00		286.92	286.92		573.84
7-11-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	379	8462	31-Oct-2019	12,800.00		1,152.00	1,152.00		2,304.00
7-11-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	380	8456	31-Oct-2019	2,286.00		205.74	205.74		411.48
7-11-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	381	8457	31-Oct-2019	6,240.00		374.40	374.40		748.80
7-11-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	382	8459	31-Oct-2019	1,080.00		97.20	97.20		194.40
7-11-2019	Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	383	081	1-Nov-2019	54,450.00		4,900.50	4,900.50		9,801.00
7-11-2019	Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	384	082	1-Nov-2019	54,450.00		4,900.50	4,900.50		9,801.00
7-11-2019	Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	385	085	1-Nov-2019	18,150.00		1,633.50	1,633.50		3,267.00
7-11-2019	Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	386	086	1-Nov-2019	18,150.00		1,633.50	1,633.50		3,267.00
8-11-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	387	8421	29-Oct-2019	86,165.62		12,063.19	12,063.19		24,126.38
12-11-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	388	8593	13-Nov-2019	1,883.95		169.56	169.56		339.12
1-11-2019	A.Ramulu on A/c	36AFSPA4200K1ZL	Purchase	389	064	13-Nov-2019	1,73,318.00		15,598.62	15,598.62		31,197.24
13-11-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	390	8561	6-Nov-2019	19,824.00		1,784.16	1,784.16		3,568.32
13-11-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	391	8564	6-Nov-2019	1,800.00		162.00	162.00		324.00
13-11-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	392	8592	7-Nov-2019	1,722.00		154.98	154.98		309.96
13-11-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	393	8563	6-Nov-2019	3,430.00		308.70	308.70		617.40
20-11-2019	Akash Steels	36AAEFA2074L1ZG	Purchase	398	AS/2019-20/0181	11-Nov-2019	1,65,320.00		14,878.80	14,878.80		29,757.60
21-11-2019	G.P.Buildcon Materials	36AIZPG8119P1Z9	Purchase	399	404	30-Oct-2019	500.00		45.00	45.00		90.00
27-11-2019	Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	400	096	25-Nov-2019	36,550.00		3,289.50	3,289.50		6,579.00
27-11-2019	Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	401	097	25-Nov-2019	36,800.00		3,312.00	3,312.00		6,624.00
27-11-2019	Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	402	093	25-Nov-2019	36,300.00		3,267.00	3,267.00		6,534.00
27-11-2019	Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	403	083	1-Nov-2019	35,750.00		3,217.50	3,217.50		6,435.00
28-11-2019	V.Vidya Shankar on / Ac	36AEKPV0495G1Z2	Purchase	404	51	26-Nov-2019	8,080.00		727.20	727.20		1,454.40
29-11-2019	Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	407			5,578.54		502.07	502.07		1,004.14
29-11-2019	Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	408	094	25-Nov-2019	36,300.00		3,267.00	3,267.00		6,534.00
30-11-2019	POINTEC ASSOCIATES on A/c	36AAJFP7241H1Z2	Purchase	409	1	22-Nov-2019	32,78,124.00		2,95,031.16	2,95,031.16		5,90,062.32
Grand Total							41,29,440.11		3,75,770.70	3,75,770.70		7,51,541.40

Serene Constructions LLP
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Hyderabad

Voucher Register
1-Nov-2019 to 30-Nov-2019

Page 1
1-Nov-2019 to 30-Nov-2019

Vouchers of : **Sales Taxable**

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
30-11-2019	Modi Farm House Hyd LLP		Sales	SERENE 33/2019-20	5,00,000.00		45,000.00	45,000.00		90,000.00	5,90,000.00
30-11-2019	Modi Farm House Hyd LLP		Sales	SERENE 34/2019-20	5,00,000.00		45,000.00	45,000.00		90,000.00	5,90,000.00
30-11-2019	Modi Farm House Hyd LLP		Sales	SERENE 35/2019-20	5,00,000.00		45,000.00	45,000.00		90,000.00	5,90,000.00
30-11-2019	Modi Farm House Hyd LLP		Sales	SERENE 36/2019-20	5,00,000.00		45,000.00	45,000.00		90,000.00	5,90,000.00
30-11-2019	Tejal Modi		Sales	SERENE 37/2019-20	5,00,000.00		45,000.00	45,000.00		90,000.00	5,90,000.00
30-11-2019	Tejal Modi		Sales	SERENE 38/2019-20	5,00,000.00		45,000.00	45,000.00		90,000.00	5,90,000.00
30-11-2019	Tejal Modi		Sales	SERENE 39/2019-20	5,00,000.00		45,000.00	45,000.00		90,000.00	5,90,000.00
30-11-2019	Tejal Modi		Sales	SERENE 40/2019-20	5,00,000.00		45,000.00	45,000.00		90,000.00	5,90,000.00
Grand Total					40,00,000.00		3,60,000.00	3,60,000.00		7,20,000.00	47,20,000.00

Villa / Cottage No	Villa Cottage	Name of the Customer	Booking Date	Net Sale Consideration	Nov-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 Suk	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	Maresh 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	2,500,000			2,000,000	2,000,000	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	1,000,000			500,000	500,000	500,000	45,000	45,000
		Guest cottage		4,500,000	500,000	1,000,000			500,000	500,000	500,000	45,000	45,000
		Development of layout		3,500,000	500,000	1,000,000			500,000	500,000	500,000	45,000	45,000
		Tejal Modi- cherlapally Land Constructions		28,000,000	2,000,000	23,000,000			21,000,000	21,000,000	2,000,000	180,000	180,000
				95,570,000	4,000,000	63,090,000	38,059	4,900,000	54,190,000	59,090,000	4,000,000	360,000	360,000

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	4,000,000	-	360,000	360,000	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total	4,000,000	-	360,000	360,000	-
INPUT					
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	-	-	-	-	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	4,129,444	-	375,771	375,771	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	4,129,444	-	375,771	375,771	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others	-	-	-	-	-
Opening Clf	-	-	-	-	-
Liability Payable in Cash	-	-	-	-	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	-	-	-
Closing Credit C/f	-	-	15,771	15,771	-

Other Remarks if Any

Return Period	Nov-19
Due Date	20/12/2019
Date of Filing	
Delay in Filing	0

Prepared By	Sahithi
Date of Prep	17/12/2019

Reviewed By	
Date of Review	

Data Receipt Date	17/12/2019
-------------------	------------

Sahithi
17/12/2019

Please give a better print
next time

Serene Constructions LLP

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

GST Computation

1-Nov-2019 to 30-Nov-2019

GSTIN/UID:

36ACVFS7909P1ZV

1-Nov-2019 to 30-Nov-2019

Returns Summary

Total number of vouchers for the period	158
Included in returns	39
<i>Participating in return tables</i>	39
<i>No direct implication in return tables</i>	0
Not relevant for returns	119
Incomplete/Mismatch in information (to be resolved)	0

Table No.	Particulars	Taxable Value	Integrate d Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount
3.1	Outward supplies and inward supplies liable to reverse charge	4000000.00		360000.00	360000.00		720000.00
3.2	Of the supplies shown in 3.1 (a) above, details of inter-state supplies made to						
4	Eligible ITC			375770.70	375770.70		751541.40
5	Value of exempt, nil rated and non-GST inward supplies	-1562.00					
5.1	Interest and Late fee Payable						
Reverse Charge Liability to be booked							
	Reverse Charge Inward Supplies						0.00
	Import of Service						0.00
Advance Payments							
	Amount Unadjusted Against Purchases	0.00					
	Purchase Against Advance from Previous Periods						

SERENE CONSTRUCTION LLP									
ITC AS PER BOOKS AND RETURN									
PERIOD : JULY 17 TO OCT 2019									
				A				B	(A-B)
Tax Period	ITC claimed as per Books			TOTAL	ITC claimed as per 3B			TOTAL	Difference
	CGST	SGST	IGST		CGST	SGST	IGST		
July-17	24,342	24,342	4,620	53,305	49,184	49,184	4,620	102,988	-49,683
August-17	89,373	89,373	27,300	206,045	137,946	137,946	27,300	303,192	-97,147
September-17	50,129	50,129	22,138	122,396	49,458	49,458	22,138	121,054	1,342
October-17	69,019	69,019	22,619	160,657	69,019	69,019	22,618	160,656	1
November-17	65,022	65,022		130,043	65,021	65,021	-	130,042	1
December-17	121,894	121,894	21,175	264,963	115,540	115,540	21,175	252,255	12,708
January-18	101,534	101,534	51,961	255,030	101,534	101,534	51,961	255,029	1
February-18	57,788	57,788		115,577	58,184	58,184	-	116,368	-791
March-18	99,728	99,728	64,969	264,425	39,714	39,714	-	79,428	184,997
Sub Total	678,829	678,829	214,781	1,572,440	685,600	685,600	149,812	1,521,012	51,428
April-18	77,809	77,809	-	155,618	46,309	46,309	-	92,618	63,000
May-18	76,368	76,368	-	152,736	76,367	76,367	-	152,734	2
June-18	47,958	47,958	23,299	119,215	59,608	59,608	-	119,216	-1
July-18	31,437	31,437	20,694	83,568	31,437	31,437	20,694	83,568	0
August-18	136,787	136,787	-	273,575	100,787	100,787	-	201,574	72,001
September-18	56,166	56,166	62,081	174,413	136,413	136,413	127,050	399,876	-225,463
October-18	133,243	133,243	-	266,486	133,243	133,243	-	266,486	0
November-18	25,875	25,875	-	51,749	25,874	25,874	-	51,748	1
December-18	77,570	77,570	19,924	175,064	77,570	77,570	19,923	175,063	1
January-19	102,979	102,979	189,500	395,458	57,978	57,978	189,500	305,456	90,002
February-19	160,598	160,598	29,150	350,345	160,023	160,023	29,149	349,195	1,150
March-19	650,253	650,253	-	1,300,507	650,253	650,253	-	1,300,506	1
Sub Total	1,577,042	1,577,042	344,648	3,498,733	1,555,862	1,555,862	386,316	3,498,040	693
April-19	51,103	51,103		102,206	51,102	51,102	-	102,204	2
May-19	153,931	153,931		307,861	153,930	153,930	-	307,860	1
June-19	99,339	99,339		198,678	103,288	103,288	-	206,576	-7,898
July-19	316,567	316,567		633,134	316,567	316,567	-	633,134	-
August-19	252,632	252,632	155,415	660,680	210,352	210,352	155,415	576,118	84,562
September-19	266,227	266,227		532,454	265,506	265,506	-	531,012	1,442
October-19	66,461	66,461		132,921	66,460	66,460	-	132,920	1
Sub Total	1,206,260	1,206,260	155,415	2,567,935	1,167,205	1,167,205	155,415	2,489,824	78,110
TOTAL	3,462,131	3,462,131	714,845	7,639,107	3,408,667	3,408,667	691,543	7,508,876	130,231



Prepared By
S. S. S. S.
29/11/19

