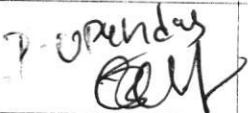


GST Computation – Approval Form

Company/firm name		SERENE CONSTRUCTION LLP			
From date		01-December-2019		To date	
				31-December-2019	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		-	-	15,770 ✓	15,770 ✓
B. ITC for the current period		14,11,393	-	1,27,483	1,27,483
C. Total ITC		-	-	-	-
D. Outward taxable supplies		17,50,000 ✓	-	1,57,500 ✓	1,57,500 ✓
E. Outward supplies – nil rated /exempted		-	-	-	-
F. Net tax payable (D – C)		-	-	14,247 ✓	14,247 ✓
Remarks:					
Details of amount paid :			Amount paid	28,494/-	
Challan no			Challan date		
Approved	Accountant	Sambasiva Rao	Jagadish	MD	
Sign					
Date	10.01.2020		10/01/2020		

- 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.

APPROVED BY
20 JAN 2020
 SOHAM PRADIP
 MANAGING DIRECTOR

Preeti
 10/01/2020

GSTR-3B

Returns Summary

Total number of vouchers for the period		184
Included in returns		59
<i>Participating in return tables</i>	59	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		125
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	17,50,000.00		1,57,500.00	1,57,500.00		3,15,000.00
Taxable	17,50,000.00		1,57,500.00	1,57,500.00		3,15,000.00
Sales Taxable	17,50,000.00		1,57,500.00	1,57,500.00		3,15,000.00
<i>Sales Taxable @ 18%</i>	17,50,000.00		1,57,500.00	1,57,500.00		3,15,000.00
Total Outward Supplies	17,50,000.00		1,57,500.00	1,57,500.00		3,15,000.00
Total Liability	17,50,000.00		1,57,500.00	1,57,500.00		3,15,000.00

Inward Supplies

Local Purchase	14,12,223.30		1,27,482.53	1,27,482.53		2,54,965.06
Taxable	14,11,393.30		1,27,482.53	1,27,482.53		2,54,965.06
Purchase Taxable	14,11,393.30		1,27,482.53	1,27,482.53		2,54,965.06
<i>Purchase Taxable @ 5%</i>	1,22,352.00		3,058.80	3,058.80		6,117.60
<i>Purchase Taxable @ 12%</i>	8,785.50		527.13	527.13		1,054.26
<i>Purchase Taxable @ 18%</i>	11,06,784.10		99,610.56	99,610.56		1,99,221.12
<i>Purchase Taxable @ 28%</i>	1,73,471.70		24,286.04	24,286.04		48,572.08
Exempted	830.00					
Purchase Exempt	830.00					
Total Inward Supplies	14,12,223.30		1,27,482.53	1,27,482.53		2,54,965.06
Total Input Tax Credit	14,12,223.30		1,27,482.53	1,27,482.53		2,54,965.06

Serene Constructions LLP

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Contact : 040-66335551

GSTR-1

1-Dec-2019 to 31-Dec-2019

Page 1

1-Dec-2019 to 31-Dec-2019

GSTR-1**Returns Summary**

Total number of vouchers for the period	184
Included in returns	4
Not relevant for returns	180
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	17,50,000.00		1,57,500.00	1,57,500.00		3,15,000.00
Taxable	17,50,000.00		1,57,500.00	1,57,500.00		3,15,000.00
Sales Taxable	17,50,000.00		1,57,500.00	1,57,500.00		3,15,000.00
Sales Taxable @ 18%	17,50,000.00		1,57,500.00	1,57,500.00		3,15,000.00
Total Outward Supplies	17,50,000.00		1,57,500.00	1,57,500.00		3,15,000.00

Serene Constructions LLP

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Contact : 040-66335551

Voucher Register

1-Dec-2019 to 31-Dec-2019

Page 1

1-Dec-2019 to 31-Dec-2019

Vouchers of : **Purchase Taxable**

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
4-12-2019	Shah Traders	36ADVPS0266J1ZW	Purchase	415	2229	19-Nov-2019	36,456.00		3,281.04	3,281.04		6,562.08
5-12-2019	Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	416			21,522.00		538.05	538.05		1,076.10
5-12-2019	Elegant Enterprises	36AJBPK0412E1ZY	Purchase	418	0418	9-Nov-2019	2,600.00		234.00	234.00		468.00
5-12-2019	Elegant Enterprises	36AJBPK0412E1ZY	Purchase	419	0366	22-Oct-2019	2,040.00		122.40	122.40		244.80
5-12-2019	Elegant Enterprises	36AJBPK0412E1ZY	Purchase	420	0367	22-Oct-2019	11,050.00		994.50	994.50		1,989.00
6-12-2019	Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	421	3306781930	2-Dec-2019	15,301.23		1,377.11	1,377.11		2,754.22
6-12-2019	Elegant Enterprises	36AJBPK0412E1ZY	Purchase	422	0421	11-Nov-2019	480.00		28.80	28.80		57.60
6-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	423	8888	07-Nov-2019	960.00		86.40	86.40		172.80
6-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	425	8807	29-Nov-2019	9,292.48		836.32	836.32		1,672.64
6-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	426	8769	16-Nov-2019	86,796.88		12,151.56	12,151.56		24,303.12
6-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	427	8890	07-Nov-2019	8,150.00		733.50	733.50		1,467.00
7-12-2019	Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	428	276	7-Dec-2019	31,594.00		789.85	789.85		1,579.70
13-12-2019	Mr. Karunakar Reddy	36AKGPR0150G1ZD	Purchase	432	082	10-Dec-2019	69,236.00		1,730.90	1,730.90		3,461.80
13-12-2019	KGM & Co	36AASF7372D1ZY	Purchase	433	389	2-Dec-2019	1,500.00		135.00	135.00		270.00
16-12-2019	Sai Vishal Enterprises	36AKBPG5049G1ZD	Purchase	435	103	4-Dec-2019	1,08,900.00		9,801.00	9,801.00		19,602.00
18-12-2019	Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	436	104	4-Dec-2019	18,400.00		1,656.00	1,656.00		3,312.00
21-12-2019	Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	441	3306781930	17-Dec-2019	5,537.17		498.35	498.35		996.70
21-12-2019	Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	442	105	11-Dec-2019	2,17,800.00		19,602.00	19,602.00		39,204.00
21-12-2019	Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	443	3306781930	20-Dec-2019	4,032.72		362.94	362.94		725.88
23-12-2019	India Cement Articles		Purchase	444	4	12-Nov-2019	88,169.49		7,935.25	7,935.25		15,870.50
23-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	445	9104	12-Dec-2019	86,165.62		12,063.19	12,063.19		24,126.38
26-12-2019	Ajay C Mehta	36AATPM6413C1ZO	Purchase	449	3306781930	25-Nov-2019	31,907.00		2,871.63	2,871.63		5,743.26
27-12-2019	Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	450	1035	30-Nov-2019	400.00		36.00	36.00		72.00
27-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	451	9165	16-Dec-2019	5,489.00		494.01	494.01		988.02
27-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	452	9169	16-Dec-2019	2,286.00		205.74	205.74		411.48
27-12-2019	Shiv Shakti Machine Tools Hardware and Electricals	36ADQFS9120G1ZQ	Purchase	453	3403	3-Dec-2019	1,500.00		135.00	135.00		270.00
27-12-2019	Cosmo Durables Pvt.Ltd	36AABCC5116H1ZZ	Purchase	454	1430	2-Dec-2019	1,779.66		160.17	160.17		320.34
28-12-2019	KGM & Co	36AASF7372D1ZY	Purchase	455	2043201453	2-Dec-2019	70,000.00		6,300.00	6,300.00		12,600.00
28-12-2019	A S Agarwal & Co.	36ASDPM5467A1ZV	Purchase	458	454200104	10-Dec-2019	2,700.00		243.00	243.00		486.00
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	459	9171	16-Dec-2019	7,644.00		687.96	687.96		1,375.92
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	460	9227	20-Dec-2019	6,050.00		544.50	544.50		1,089.00
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	461	9168	16-Dec-2019	3,024.00		272.16	272.16		544.32
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	462	9224	20-Dec-2019	13,518.00		1,216.62	1,216.62		2,433.24
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	463	9228	20-Dec-2019	11,044.80		994.03	994.03		1,988.06
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	464	9221	20-Dec-2019	830.00		74.70	74.70		149.40
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	465	9166	16-Dec-2019	7,250.00		652.50	652.50		1,305.00
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	466	9167	16-Dec-2019	476.00		42.84	42.84		85.68
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	467	9164	16-Dec-2019	509.20		71.29	71.29		142.58
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	468	9225	20-Dec-2019	22,992.00		2,069.28	2,069.28		4,138.56
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	469	9223	20-Dec-2019	2,675.00		240.75	240.75		481.50
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	470	9226	20-Dec-2019	510.00		45.90	45.90		91.80
30-12-2019	Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	471	133	16-Dec-2019	2,16,750.00		19,507.50	19,507.50		39,015.00
30-12-2019	Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	472	134	16-Dec-2019	21,555.00		1,939.95	1,939.95		3,879.90
31-12-2019	Praful Sanitary	36ACWPG4864A1ZG	Purchase	473	949	19-Dec-2019	1,207.00		108.63	108.63		217.26
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	474	9289	24-Dec-2019	61,120.00		5,500.80	5,500.80		11,001.60
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	475	9222	20-Dec-2019	6,240.00		374.40	374.40		748.80
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	476	9229	20-Dec-2019	1,350.00		121.50	121.50		243.00
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	477	6847	9-Jul-2019	3,584.00		322.56	322.56		645.12
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	478	6335	8-Jun-2019	43,880.00		3,949.20	3,949.20		7,898.40
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	479	7645	6-Sep-2019	1,200.00		108.00	108.00		216.00
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	480	7646	6-Sep-2019	11,670.75		1,050.37	1,050.37		2,100.74
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	481	6030	15-Mar-2019	9,090.00		818.10	818.10		1,636.20
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	482	5712	25-Apr-2019	25.50		1.53	1.53		3.06
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	483	8950	2-Dec-2019	4,652.80		418.75	418.75		837.50
31-12-2019	Shah Traders	36ADVPS0266J1ZW	Purchase	484	6548	20-Dec-2019	10,500.00		945.00	945.00		1,890.00
Grand Total							14,11,393.30	1,27,482.53	1,27,482.53			2,54,965.06

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
Contact : 040-66335551
E-Mail : info@modiproperties.com
Buyer

Ms.Thota Priyanka/Mrs.Thota Vani

H.No 3-221,MIG Mayuri Nagar,
Huda Colony,Miyapur,
Hyderabad 500049
State Name : Telangana, Code : 36

Invoice No.

SERENE 41/2019-20

Delivery Note

Dated

31-Dec-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 of Vilas/Cottages (Works Contract Service)	995411				6,00,000.00
2		CGST				54,000.00
3		SGST				54,000.00

Total

₹ 7,08,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	6,00,000.00	9%	54,000.00	9%	54,000.00	1,08,000.00
Total	6,00,000.00		54,000.00		54,000.00	1,08,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Eight Thousand Only**

Remarks:

Towards on completion of RCC and Brick work.

Company's VAT TIN : **36570317033**

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

Company's PAN : **ACVFS7909P**

Company's Bank Details

Bank Name : **Yes Bank Ltd**

A/c No. : **009763700002308**

Branch & IFS Code : **Secunderabad & YESB0000097**

for Serene Constructions LLP

Authorised Signatory

This is a Computer Generated Invoice

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
Contact: 040-66335551
E-Mail: info@modiproperties.com
Buyer

Murali Kuppala/Sharmila Murali

Plot No 68, Fair Healds Colony, Alkapur Circle,
Puppallaguda, Near Manikonda Hyderabad
State Name: Telangana, Code: 36

Invoice No.

SERENE 42/2019-20

Delivery Note

Dated

31-Dec-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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Construction of Vilas/Cottages (Works Contract Service)	995411				4,00,000.00
2		CGST				36,000.00
3		SGST				36,000.00

Total

₹ 4,72,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Seventy Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	4,00,000.00	9%	36,000.00	9%	36,000.00	72,000.00
Total	4,00,000.00		36,000.00		36,000.00	72,000.00

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Only**

Remarks:

Towards on completion of finishing works

Company's VAT TIN : 36570317033

Company's Service Tax No. : ACVFS7909PSD001

Company's PAN : ACVFS7909P

Company's Bank Details

Bank Name : Yes Bank Ltd

A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000097

for Serene Constructions LLP

Authorised Signatory

This is a Computer Generated Invoice

Serene Constructions LLP

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Contact : 040-66335551

A38-N.V.S Abhiram

Ledger Account

H.No 1-10-122/20

Street No 8,

Ashok Nagar, Hyderabad

1-Apr-2019 to 9-Jan-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	By Opening Balance				5,87,000.00
30-4-2019	To (as per details)	Sales	SERENE 6/2019-20	2,95,000.00	
	Construction of Vilas/Cottages				2,50,000.00 Cr
	CGST				22,500.00 Cr
	SGST				22,500.00 Cr
	towards on completion of Brick work				
				2,95,000.00	5,87,000.00
	To Closing Balance			2,92,000.00	
				5,87,000.00	5,87,000.00

Serene Constructions LLP

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Contact : 040-66335551

A 39- Mrs.Gowri Ghosh/Mr.DebashishGhosh

Ledger Account

Flat No 502,Goodwin ACE,Plot No 119/120

Vivekanandapuram Colony,

Sanikpuri,Secunderabad 500094

1-Apr-2019 to 9-Jan-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	By Opening Balance				2,87,000.00
17-4-2019	By Yes Bank Ltd	Bank Receipt	5	3,00,000.00	
	Cheque/DD 006055 17-4-2019 3,00,000.00 Dr				
	chq no: 006055 Being chq recd				
	from customer towards part				
	payment recd vide receipt no: 1391				
30-4-2019	To (as per details)	Sales	SERENE 7/2019-20	2,95,000.00	
	Construction of Vilas/Cottages				2,50,000.00 Cr
	CGST				22,500.00 Cr
	SGST				22,500.00 Cr
	towards on completion of Brick				
	work				
				2,95,000.00	5,87,000.00
				2,92,000.00	
To	Closing Balance			5,87,000.00	5,87,000.00

Serene Constructions LLP

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Contact : 040-66335551

GSTR-1

1-Dec-2019 to 31-Dec-2019

Page 1

1-Dec-2019 to 31-Dec-2019

GSTR-1**Returns Summary**

Total number of vouchers for the period	184
Included in returns	4
Not relevant for returns	180
Incomplete/Mismatch in information (to be resolved)	0

Sl No.	Particulars	Voucher Count	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Tax Amount	Invoice Amount
1	B2B Invoices - 4A, 4B, 4C, 6B, 6C								
2	B2C(Large) Invoices - 5A, 5B								
3	B2C(Small) Invoices - 7	4	17,50,000.00		1,57,500.00	1,57,500.00		3,15,000.00	20,65,000.00
4	Credit/Debit Notes(Registered) - 9B								
5	Credit/Debit Notes(Unregistered) - 9B								
6	Exports Invoices - 6A								
7	Tax Liability(Advances received) - 11A(1), 11A(2)								
8	Adjustment of Advances - 11B(1), 11B(2)								
9	Nil Rated Invoices - 8A, 8B, 8C, 8D								
	Total	4	17,50,000.00		1,57,500.00	1,57,500.00		3,15,000.00	20,65,000.00

HSN/SAC Summary - 12

Document Summary - 13

Note: Voucher count and values are not provided for HSN/SAC Summary and Document Summary. Drill down for details.

Serene Constructions LLP

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Contact: 040-66335551

Sales Register

1-Dec-2019 to 31-Dec-2019

Date	Particulars	Voucher Type	Vch No.	Gross Total	Construction of Vilas/Cottages	CGST	SGST
31-Dec-2019	Villa No 3- Ms.Thota Priyanka/Mrs.Thota Vani	Sales	SERENE 41/2019-20	708000.00 Dr	600000.00 Cr	54000.00 Cr	54000.00 Cr
31-Dec-2019	A37- Murali Kuppala/Sharmila Murali	Sales	SERENE 42/2019-20	472000.00 Dr	400000.00 Cr	36000.00 Cr	36000.00 Cr
31-Dec-2019	A22- Mrs.Seema Dugar/Dr.Manish Dugar	Sales	SERENE 43/2019-20	472000.00 Dr	400000.00 Cr	36000.00 Cr	36000.00 Cr
31-Dec-2019	A-25 Basabdutta Talukdar	Sales	SERENE 44/2019-20	413000.00 Dr	350000.00 Cr	31500.00 Cr	31500.00 Cr
	Grand Total			2065000.00 Dr	1750000.00 Cr	157500.00 Cr	157500.00 Cr

Serene Constructions LLP

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Contact : 040-66335551

CGST

Ledger Account

1-Dec-2019 to 31-Dec-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-12-2019	By Opening Balance				1,74,711.33
4-12-2019	To Shah Traders	Purchase	415	3,281.04	
5-12-2019	To Sree Sai Sharanya Enterprises	Purchase	416	538.05	
	To Elegant Enterprises	Purchase	418	234.00	
	To Elegant Enterprises	Purchase	419	122.40	
	To Elegant Enterprises	Purchase	420	994.50	
6-12-2019	To Summit Sales LLP- Logistics	Purchase	421	1,377.11	
	To Elegant Enterprises	Purchase	422	28.80	
	To Summit Sales LLP	Purchase	423	86.40	
	To Summit Sales LLP	Purchase	425	836.32	
	To Summit Sales LLP	Purchase	426	12,151.56	
	To Summit Sales LLP	Purchase	427	733.50	
7-12-2019	To Sree Sai Sharanya Enterprises	Purchase	428	789.85	
13-12-2019	To Veldi Karunakar Reddy	Purchase	432	1,730.90	
	To KGM & Co	Purchase	433	135.00	
16-12-2019	To Sai Vishal Enterprises	Purchase	435	9,801.00	
18-12-2019	To Sai Vishal Enterprises	Purchase	436	1,656.00	
21-12-2019	To Summit Sales LLP- Logistics	Purchase	441	498.35	
	To Sai Vishal Enterprises	Purchase	442	19,602.00	
	To Summit Sales LLP- Logistics	Purchase	443	362.94	
23-12-2019	To India Cement Articles	Purchase	444	7,935.25	
	To Summit Sales LLP	Purchase	445	12,063.19	
26-12-2019	To Ajay C Mehta	Purchase	449	2,871.63	
27-12-2019	To Venkataramana Stationery & Binding Works	Purchase	450	36.00	
	To Summit Sales LLP	Purchase	451	494.01	
	To Summit Sales LLP	Purchase	452	205.74	
	To Shiv Shakti Machine Tools Hardware and Electricals	Purchase	453	135.00	
	To Cosmo Durables Pvt.Ltd	Purchase	454	160.17	
28-12-2019	To KGM & Co	Purchase	455	6,300.00	
	To A S Agarwal & Co.	Purchase	458	243.00	
30-12-2019	To Summit Sales LLP	Purchase	459	687.96	
	To Summit Sales LLP	Purchase	460	544.50	
	To Summit Sales LLP	Purchase	461	272.16	
	To Summit Sales LLP	Purchase	462	1,216.62	
	To Summit Sales LLP	Purchase	463	994.03	
	To Summit Sales LLP	Purchase	464	74.70	
	To Summit Sales LLP	Purchase	465	652.50	
	To Summit Sales LLP	Purchase	466	42.84	
	To Summit Sales LLP	Purchase	467	71.29	
	To Summit Sales LLP	Purchase	468	2,069.28	
	Carried Over			92,029.59	1,74,711.33

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Serene Constructions LLP

CGST Ledger Account : 1-Dec-2019 to 31-Dec-2019

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			92,029.59	1,74,711.33
30-12-2019	To Summit Sales LLP	Purchase	469	240.75	
	To Summit Sales LLP	Purchase	470	45.90	
	To Sri Balaji Enterprises	Purchase	471	19,507.50	
	To Sri Balaji Enterprises	Purchase	472	1,939.95	
31-12-2019	To Praful Sanitary	Purchase	473	108.63	
	To Summit Sales LLP	Purchase	474	5,500.80	
	To Summit Sales LLP	Purchase	475	374.40	
	To Summit Sales LLP	Purchase	476	121.50	
	By Villa No 3- Ms.Thota Priyanka/Mrs.Thota Vani	Sales	SERENE 41/2019-20		54,000.00
	By A37- Murali Kuppala/Sharmila Murali	Sales	SERENE 42/2019-20		36,000.00
	By A22- Mrs.Seema Dugar/Dr.Manish Dugar	Sales	SERENE 43/2019-20		36,000.00
	By A-25 Basabddutta Talukdar	Sales	SERENE 44/2019-20		31,500.00
	To Summit Sales LLP	Purchase	477	322.56	
	To Summit Sales LLP	Purchase	478	3,949.20	
	To Summit Sales LLP	Purchase	479	108.00	
	To Summit Sales LLP	Purchase	480	1,050.37	
	To Summit Sales LLP	Purchase	481	818.10	
	To Summit Sales LLP	Purchase	482	1.53	
	To Summit Sales LLP	Purchase	483	418.75	
	To Shah Traders	Purchase	484	945.00	
				1,27,482.53	3,32,211.33
To	Closing Balance			2,04,728.80	
				3,32,211.33	3,32,211.33

Serene Constructions LLP

5-4-187/3&4 IIInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Contact : 040-66335551

Voucher Register

1-Dec-2019 to 31-Dec-2019

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1-Dec-2019 to 31-Dec-2019

Vouchers of : **Purchase Taxable**

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
4-12-2019	Shah Traders	36ADVPS0266J1ZW	Purchase	415	2229	15-Nov-2019	36,456.00		3,281.04	3,281.04		6,562.08
5-12-2019	Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	416			21,522.00		538.05	538.05		1,076.10
5-12-2019	Elegant Enterprises	36AJBPK0412E1ZY	Purchase	418	0418	9-Nov-2019	2,600.00		234.00	234.00		468.00
5-12-2019	Elegant Enterprises	36AJBPK0412E1ZY	Purchase	419	0366	22-Oct-2019	2,040.00		122.40	122.40		244.80
5-12-2019	Elegant Enterprises	36AJBPK0412E1ZY	Purchase	420	0367	22-Oct-2019	11,050.00		994.50	994.50		1,989.00
6-12-2019	Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	421	5500600160	2-Dec-2019	15,301.23		1,377.11	1,377.11		2,754.22
6-12-2019	Elegant Enterprises	36AJBPK0412E1ZY	Purchase	422	0421	11-Nov-2019	480.00		28.80	28.80		57.60
6-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	423	8888	27-Nov-2019	960.00		86.40	86.40		172.80
6-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	425	8807	30-Nov-2019	9,292.48		836.32	836.32		1,672.64
6-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	426	8769	16-Nov-2019	86,796.88		12,151.56	12,151.56		24,303.12
6-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	427	8890	27-Nov-2019	8,150.00		733.50	733.50		1,467.00
7-12-2019	Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	428	276	7-Dec-2019	31,594.00		789.85	789.85		1,579.70
13-12-2019	Mr. Karunakar Reddy	36AKGPR0150G1ZD	Purchase	432	082	10-Dec-2019	69,236.00		1,730.90	1,730.90		3,461.80
13-12-2019	KGM & Co	36AASF7372D1ZY	Purchase	433	389	2-Dec-2019	1,500.00		135.00	135.00		270.00
16-12-2019	Sai Vishal Enterprises	36AKBPG5049G1ZD	Purchase	435	103	4-Dec-2019	1,08,900.00		9,801.00	9,801.00		19,602.00
18-12-2019	Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	436	104	4-Dec-2019	18,400.00		1,656.00	1,656.00		3,312.00
21-12-2019	Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	441	5500600160	17-Dec-2019	5,537.17		498.35	498.35		996.70
21-12-2019	Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	442	105	11-Dec-2019	2,17,800.00		19,602.00	19,602.00		39,204.00
21-12-2019	Summit Sales LLP- Logistics	36ACQFS2044C1Z7	Purchase	443	5500600160	30-Dec-2019	4,032.72		362.94	362.94		725.88
23-12-2019	India Cement Articles	36BAZPA8306F1ZJ	Purchase	444	4	19-Nov-2019	88,169.49		7,935.25	7,935.25		15,870.50
23-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	445	9104	10-Dec-2019	86,165.62		12,063.19	12,063.19		24,126.38
26-12-2019	Ajay C Mehta	36AATPM6413C1ZO	Purchase	449	6570060180	25-Nov-2019	31,907.00		2,871.63	2,871.63		5,743.26
27-12-2019	Venkataramana Stationery & Binding Works	36AEJPP5811M1Z2	Purchase	450	1035	30-Nov-2019	400.00		36.00	36.00		72.00
27-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	451	9165	16-Dec-2019	5,489.00		494.01	494.01		988.02
27-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	452	9169	16-Dec-2019	2,286.00		205.74	205.74		411.48
27-12-2019	Shiv Shakti Machine Tools Hardware and Electricals	36ADQFS9120G1ZQ	Purchase	453	3403	3-Dec-2019	1,500.00		135.00	135.00		270.00
27-12-2019	Cosmo Durables Pvt.Ltd	36AABCC5116H1ZZ	Purchase	454	1430	2-Dec-2019	1,779.66		160.17	160.17		320.34
28-12-2019	KGM & Co	36AASF7372D1ZY	Purchase	455	20192001450	2-Dec-2019	70,000.00		6,300.00	6,300.00		12,600.00
28-12-2019	A S Agarwal & Co.	36ASDPM5467A1ZV	Purchase	458	ASAT0000024	10-Dec-2019	2,700.00		243.00	243.00		486.00
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	459	9171	16-Dec-2019	7,644.00		687.96	687.96		1,375.92
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	460	9227	20-Dec-2019	6,050.00		544.50	544.50		1,089.00
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	461	9168	16-Dec-2019	3,024.00		272.16	272.16		544.32
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	462	9224	20-Dec-2019	13,518.00		1,216.62	1,216.62		2,433.24
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	463	9228	20-Dec-2019	11,044.80		994.03	994.03		1,988.06
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	464	9221	20-Dec-2019	830.00		74.70	74.70		149.40
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	465	9166	16-Dec-2019	7,250.00		652.50	652.50		1,305.00
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	466	9167	16-Dec-2019	476.00		42.84	42.84		85.68
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	467	9164	16-Dec-2019	509.20		71.29	71.29		142.58
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	468	9225	20-Dec-2019	22,992.00		2,069.28	2,069.28		4,138.56
30-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	469	9223	20-Dec-2019	2,675.00		240.75	240.75		481.50
30-12-2019	Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	470	9226	20-Dec-2019	510.00		45.90	45.90		91.80
30-12-2019	Sri Balaji Enterprises	36AEIPJ0494H1ZF	Purchase	471	133	16-Dec-2019	2,16,750.00		19,507.50	19,507.50		39,015.00
31-12-2019	Praful Sanitary	36ACWPG4864A1ZG	Purchase	472	134	16-Dec-2019	21,565.00		1,939.95	1,939.95		3,879.90
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	473	949	16-Dec-2019	1,207.00		108.63	108.63		217.26
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	474	9289	24-Dec-2019	61,120.00		5,500.80	5,500.80		11,001.60
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	475	9222	20-Dec-2019	6,240.00		374.40	374.40		748.80
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	476	9229	20-Dec-2019	1,350.00		121.50	121.50		243.00
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	477	0847	9-Jul-2019	3,584.00		322.56	322.56		645.12
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	478	6335	8-Jun-2019	43,880.00		3,949.20	3,949.20		7,898.40
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	479	7645	6-Sep-2019	1,200.00		108.00	108.00		216.00
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	480	7646	6-Sep-2019	11,670.75		1,050.37	1,050.37		2,100.74
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	481	6030	15-Mar-2019	9,090.00		818.10	818.10		1,636.20
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	482	5712	25-Apr-2019	25.50		1.53	1.53		3.06
31-12-2019	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	483	8950	2-Dec-2019	4,652.80		418.75	418.75		837.50
31-12-2019	Shah Enterprises	36AITPS2221C1ZB	Purchase	484	6548	31-Dec-2019	10,500.00		945.00	945.00		1,890.00
Grand Total							14,11,393.30	1,27,482.53	1,27,482.53			2,54,965.06

Serene Constructions LLP

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Contact : 040-66335551

CGST

Ledger Account

1-Dec-2019 to 31-Dec-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-12-2019	To Shah Traders	Purchase	415	3,281.04	
5-12-2019	To Sree Sai Sharanya Enterprises	Purchase	416	538.05	
	To Elegant Enterprises	Purchase	418	234.00	
	To Elegant Enterprises	Purchase	419	122.40	
	To Elegant Enterprises	Purchase	420	994.50	
6-12-2019	To Summit Sales LLP- Logistics	Purchase	421	1,377.11	
	To Elegant Enterprises	Purchase	422	28.80	
	To Summit Sales LLP	Purchase	423	86.40	
	To Summit Sales LLP	Purchase	425	836.32	
	To Summit Sales LLP	Purchase	426	12,151.56	
	To Summit Sales LLP	Purchase	427	733.50	
7-12-2019	To Sree Sai Sharanya Enterprises	Purchase	428	789.85	
13-12-2019	To Veldi Karunakar Reddy	Purchase	432	1,730.90	
	To KGM & Co	Purchase	433	135.00	
16-12-2019	To Sai Vishal Enterprises	Purchase	435	9,801.00	
18-12-2019	To Sai Vishal Enterprises	Purchase	436	1,656.00	
21-12-2019	To Summit Sales LLP- Logistics	Purchase	441	498.35	
	To Sai Vishal Enterprises	Purchase	442	19,602.00	
	To Summit Sales LLP- Logistics	Purchase	443	362.94	
23-12-2019	To India Cement Articles	Purchase	444	7,935.25	
	To Summit Sales LLP	Purchase	445	12,063.19	
26-12-2019	To Ajay C Mehta	Purchase	449	2,871.63	
	Carried Over			77,829.79	

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Serene Constructions LLP

CGST Ledger Account : 1-Dec-2019 to 31-Dec-2019

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			77,829.79	
27-12-2019	To Venkataramana Stationery & Binding Works	Purchase	450	36.00	
	To Summit Sales LLP	Purchase	451	494.01	
	To Summit Sales LLP	Purchase	452	205.74	
	To Shiv Shakti Machine Tools Hardware and Electricals	Purchase	453	135.00	
	To Cosmo Durables Pvt.Ltd	Purchase	454	160.17	
28-12-2019	To KGM & Co	Purchase	455	6,300.00	
	To A S Agarwal & Co.	Purchase	458	243.00	
30-12-2019	To Summit Sales LLP	Purchase	459	687.96	
	To Summit Sales LLP	Purchase	460	544.50	
	To Summit Sales LLP	Purchase	461	272.16	
	To Summit Sales LLP	Purchase	462	1,216.62	
	To Summit Sales LLP	Purchase	463	994.03	
	To Summit Sales LLP	Purchase	464	74.70	
	To Summit Sales LLP	Purchase	465	652.50	
	To Summit Sales LLP	Purchase	466	42.84	
	To Summit Sales LLP	Purchase	467	71.29	
	To Summit Sales LLP	Purchase	468	2,069.28	
	To Summit Sales LLP	Purchase	469	240.75	
	To Summit Sales LLP	Purchase	470	45.90	
	To Sri Balaji Enterprises	Purchase	471	19,507.50	
	To Sri Balaji Enterprises	Purchase	472	1,939.95	
31-12-2019	To Praful Sanitary	Purchase	473	108.63	
	To Summit Sales LLP	Purchase	474	5,500.80	
	To Summit Sales LLP	Purchase	475	374.40	
	To Summit Sales LLP	Purchase	476	121.50	
	To Summit Sales LLP	Purchase	477	322.56	
	To Summit Sales LLP	Purchase	478	3,949.20	
	To Summit Sales LLP	Purchase	479	108.00	
	To Summit Sales LLP	Purchase	480	1,050.37	
	To Summit Sales LLP	Purchase	481	818.10	
	To Summit Sales LLP	Purchase	482	1.53	
	Carried Over			1,26,118.78	

continued ...

Serene Constructions LLP

CGST Ledger Account : 1-Dec-2019 to 31-Dec-2019

Date	Particulars	Vch Type	Vch No.	Debit	
	Brought Forward			1,26,118.78	
31-12-2019	To Summit Sales LLP	Purchase	483	418.75	
	To Shah Enterprises	Purchase	484	945.00	
				1,27,482.53	
By	Closing Balance				1,27,482.53
				1,27,482.53	1,27,482.53

Villa Cottage No	Name of the Customer	Booking Date	Net Sale Consideration	Dec-19	Mile Stone Value up to 30th Aug 2019	Extra Specs	Service Tax paid upto 30th June 2017	GST Paid Nov 19	Taxable value upto 31st Dec 2019	Taxable value for the month of Dec 2019	SGST @9%	SGST @9%
1	Villa Mr.Syed Furqan Mehdi	23/03/2018	12,00,000		6,00,000			6,00,000	6,00,000	-	-	-
2	Villa Dr.Alvia Mehdi/Mrs.Razia Bano	23/03/2018	12,00,000		6,00,000			6,00,000	6,00,000	-	-	-
3	Villa Ms.Thota Priyanka/Mrs.Thota V	25/04/2018	10,00,000	6,00,000	6,00,000					6,00,000	54,000	54,000
4	Villa T. Annayara Saiya prasad Sai Sult	18/06/2018	10,00,000		3,50,000			3,50,000	-	-	-	-
5	Villa Vimala Shyam/Shyam Sunder	05/05/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-
6	Villa P.Janardhan/P. Bharathi Devi	04/06/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-
7	Villa Dr. Shalini Sont	29/11/2016	10,00,000		10,00,000	38,059	-	10,00,000	10,00,000	-	-	-
8	Villa Lakshmi Nayya	21/06/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-
9	Villa N.Himabindu/N.Kishore kumar	18/06/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-
10	Villa Kodali Ranjith Kumar	21/06/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-
11	Villa Sree Laxmi	21/06/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-
12	Villa Vengamma Pachava/Prasad rao	25/06/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-
13	Villa Kalyan Chakravarthy	29/08/2018	10,00,000		10,00,000			10,00,000	10,00,000	-	-	-
14	Villa Abhinay G	29/08/2018	-		10,00,000			10,00,000	10,00,000	-	-	-
15	Villa Naveed Ahmed Mohammed	30/06/2018	10,00,000		-				-	-	-	-
16	Villa Roopesh Desai	29/06/2015	10,00,000		10,00,000		10,00,000	-	10,00,000	-	-	-
17	Villa Vidushi Kaushik & Tushar Kaus	07/02/2016	10,00,000		10,00,000		6,00,000	4,00,000	10,00,000	-	-	-
18	Villa VS. Kishan Raj	20/08/2015	10,00,000		10,00,000		10,00,000	-	10,00,000	-	-	-
19	Villa Mrs.Rama Reddy/Gun Reddy	08/07/2017	12,00,000		8,50,000			8,50,000	8,50,000	-	-	-
20	Villa Harvik D Mehta & Tejas D Meht	14/11/2016	10,00,000		10,00,000		-	10,00,000	10,00,000	-	-	-
21	Villa Mrs.Sandhya Rani Gundele/Mr.F	27/11/2017	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-
22	Villa Mrs.Secma Dugar/Dr.Manish D	08/07/2017	10,00,000	4,00,000	10,00,000			6,00,000	6,00,000	4,00,000	36,000	36,000
23	Villa Madhulika jagodia	28/09/2017	12,00,000		6,70,000			6,70,000	6,70,000	-	-	-
24	Villa Maganay Madhu Rao	11/07/2017	10,00,000		6,00,000			6,00,000	6,00,000	-	-	-
25	Villa Basabudra Talukdar	28/09/2017	12,00,000	3,50,000	3,50,000			6,00,000	-	3,50,000	31,500	31,500
26	Villa Mrs.Varatlaxmi Manikonda/Mr.	16/08/2017	10,00,000		6,00,000			6,00,000	6,00,000	-	-	-
27	Villa S Raja Kam sudhakar/S.I. akshini	27/05/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-
28	Villa Goli Shivan Kumar	11/06/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-
29	Villa Dasari Bhargavi	27/05/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-
30	Villa Sudha Bala	04/06/2018	10,00,000		-				-	-	-	-
31	Villa Dr.Mrs Ravindra Kumari Tiwari	30/04/2017	10,00,000		6,00,000			6,00,000	6,00,000	-	-	-
32	Villa Mr.Chanda Sreenivas	21/01/2016	10,00,000		6,00,000		6,00,000	-	6,00,000	-	-	-
33	Villa Dr.Mrs Ravindra Kumari Tiwari	30/04/2017	-		-			-	-	-	-	-
34	Cottage Vikram Garikapati	28/06/2018	4,00,000		4,00,000			4,00,000	4,00,000	-	-	-
35	Villa Tejal & Soham Modi	29/06/2015	10,00,000		10,00,000		10,00,000	-	10,00,000	-	-	-
36	Villa Tejal T Mehta & Ruohi H Mehta	25/01/2016	10,00,000		10,00,000		-	10,00,000	10,00,000	-	-	-
37	Villa Murath Kuppala/Sharmila Murath	19/05/2017	10,00,000	4,00,000	10,00,000			6,00,000	6,00,000	4,00,000	36,000	36,000
38	Villa N.V.S. Abhiram	30/06/2017	10,00,000		6,00,000			6,00,000	6,00,000	-	-	-
39	Villa Mrs.Govri Ghosh/Mr. Debashish	30/06/2017	10,00,000		6,00,000			6,00,000	6,00,000	-	-	-
40	Villa Mrs.Asha I.athkar/Mr.Girish Lat	23/10/2017	10,00,000		6,00,000			6,00,000	6,00,000	-	-	-
41	Villa R.I. akshini Sreenivas/R. Vijaya	14/05/2018	10,00,000		6,00,000			6,00,000	6,00,000	-	-	-
42	Villa Mrs.Venkata Srishla Buddiga/Mr	30/10/2017			-				-	-	-	-

43	Villa	Mrs. Venkata Sirisha Buddiga M	30/10/2017	10,00,000		6,00,000			6,00,000		6,00,000	-	-	-
44	Villa	Mrs. Himanshu Kapoor/Siddham	22/02/2017	10,00,000		6,00,000			6,00,000		6,00,000	-	-	-
45	Villa	K. Deepa	22/07/2015	12,60,000		8,60,000		3,50,000	5,10,000		8,60,000	-	-	-
46	Villa	Capt Vineet Koka	22/07/2015	12,60,000		8,60,000		3,50,000	5,10,000		8,60,000	-	-	-
47	Villa	Turumella Saraswathi	24/12/2016	10,00,000		6,00,000		-	6,00,000		6,00,000	-	-	-
48 & 49	Cottage	Mrs. Thannuja/Mr. B. Tharaka Ram	29/03/2017	10,00,000		6,00,000			6,00,000		6,00,000	-	-	-
50		Tejal Modi	29/06/2015	12,00,000		12,00,000			12,00,000		12,00,000	-	-	-
		ClubHouse		30,50,000		30,50,000		-	30,50,000		30,50,000	-	-	-
		Labour Quarter -1		8,00,000		8,00,000		-	8,00,000		8,00,000	-	-	-
		Labour Quarter - 2		8,00,000		8,00,000		-	8,00,000		8,00,000	-	-	-
		Labour Quarter - 3		8,00,000		8,00,000		-	8,00,000		8,00,000	-	-	-
		ClubHouse Completion Services		30,00,000		25,00,000			25,00,000		25,00,000	-	-	-
		Banquet Hall Constructions		15,00,000		15,00,000			15,00,000		15,00,000	-	-	-
		Development of Swimming pool		25,00,000		10,00,000			10,00,000		10,00,000	-	-	-
		Guest cottage		45,00,000		10,00,000			10,00,000		10,00,000	-	-	-
		Development of layout		35,00,000		10,00,000			10,00,000		10,00,000	-	-	-
		Tejal Modi- cherlapally Land Constructions		2,80,00,000		2,30,00,000			2,30,00,000		2,30,00,000	-	-	-
				9,55,70,000	17,50,000	6,48,40,000	38,059	49,00,000	5,81,90,000	6,30,90,000	17,50,000	1,57,500	1,57,500	

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Goods and Services Tax

 SERENE CONSTRUCTION Ledger Balance | 07/01/2020 [Download](#)

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**SERENE
CONSTRUCTIONS
LLP****36ACVFS7909P1ZV**[View Profile >](#)

	IGST (₹)	CGST (₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	1025	1025	0
Electronic Credit Ledger	0	15770 ✓	15770 ✓	0

[Notices/Orders](#)[Saved Forms](#)

No record found

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Site Last Updated on 23-12-2019

Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+

Serene Construction

Dec-19	Turnover	Taxable Value	IGST	CGST	SGST	Cess	Total Tax	Cross Check
B2B + B2B DN								
0.00	-	-	-	-	-	-	-	-
3.00	-	-	-	-	-	-	-	-
5.00	-	-	-	-	-	-	-	-
12.00	-	-	-	-	-	-	-	-
18.00	-	-	-	-	-	-	-	-
28.00	-	-	-	-	-	-	-	-
A	-	-	-	-	-	-	-	-
B2B Credit Notes								
0.00	-	-	-	-	-	-	-	-
3.00	-	-	-	-	-	-	-	-
5.00	-	-	-	-	-	-	-	-
12.00	-	-	-	-	-	-	-	-
18.00	-	-	-	-	-	-	-	-
28.00	-	-	-	-	-	-	-	-
B	-	-	-	-	-	-	-	-
B2C								
0.00	-	-	-	-	-	-	-	-
3.00	-	-	-	-	-	-	-	-
5.00	-	-	-	-	-	-	-	-
12.00	-	-	-	-	-	-	-	-
18.00	20,65,000	17,50,000	-	1,57,500	1,57,500	-	3,15,000	0.18
28.00	-	-	-	-	-	-	-	-
C	20,65,000	17,50,000	-	1,57,500	1,57,500	-	3,15,000	-
B2CL								
0.00	-	-	-	-	-	-	-	-
3.00	-	-	-	-	-	-	-	-
5.00	-	-	-	-	-	-	-	-
12.00	-	-	-	-	-	-	-	-
18.00	-	-	-	-	-	-	-	-
28.00	-	-	-	-	-	-	-	-
D	-	-	-	-	-	-	-	-
Exempt Turnover	-	-	-	-	-	-	-	-
Zero Rated Turnover	-	-	-	-	-	-	-	-
Nil Rated Turnover	-	-	-	-	-	-	-	-
Advances	-	-	-	-	-	-	-	-
Total		17,50,000	-	1,57,500	1,57,500	-	3,15,000	
Workings		<i>Neha</i>		Review				

Company Name:		Serene Constructions LLP			
Project		Serene Farms			
Prepared By		Syed Golam Sarwar			
Last updated on		6-Jan-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	Stage III 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	18-Jun-19
8	8	9-Jan-19	2-Jul-19		
9	9	22-Jan-19	2-Aug-19		
10	10	21-May-19	11-Oct-19		
0	11	14-Jan-19	22-Aug-19		
12	12	7-Jun-19	28-Sep-19		
13	13	12-Oct-19	4-Jan-20		
14	14	24-Dec-19			
15	15	18-Oct-19			
16	16	12-Dec-16	15-Jan-17	18-Jul-17	30-May-18
17	17	6-Aug-17	16-Oct-17	10-Oct-17	25-May-18
18	18	20-Jan-17	16-Feb-17	16-Mar-17	30-May-18
19	19	25-Jul-18	25-Oct-18	30-Nov-19	
20	20	11-Sep-16	18-Oct-16	28-Nov-17	18-Jun-19
21	21	5-Aug-19	1-Nov-19		
22	22	25-Oct-17	15-Feb-17	26-Feb-19	18-Dec-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	11-02-19	18-Sep-19		
29	29	27-Aug-19	28-Nov-19		
30	30	15-Nov-19			
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	23-May-16
35	35	3-Nov-15	20-Nov-15	30-Jul-16	23-May-16
36	36	22-Mar-16	18-Mar-16	15-Mar-17	20-Jun-18
37	37	12-Feb-17	6-Apr-18	22-Apr-19	8-Dec-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		
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			

Syed Golam Sarwar