

GST Computation – Approval Form

Company/firm name		SERENE CONSTRUCTION LLP(GSTR1)			
From date		01-February-2020		To date	
				29-February-2020	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		-	-	-	-
B. ITC for the current period		-	-	-	-
C. Total ITC		-	-	-	-
D. Outward taxable supplies		55,00,000	-	4,95,000	4,95,000
E. Outward supplies – nil rated /exempted		-	-	-	-
F. Net tax payable (D – C)		-	-	-	-
Remarks:					
Details of amount paid :			Amount paid	-	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Jagadish	MD	
Sign	<i>P. V. Chandu</i>	<i>AMR</i>	<i>Jagadish</i>	<i>h</i>	
Date	05.03.2020	<i>11/3/2020</i>			

- 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.



Praveen
09/03/2020
GSTR 1

old one

Serene Constructions LLP
5-4-187/3&4 IInd Floor
M G Road Ranigunj
Hyderabad
CIN: AAE - 3760
Contact : 040-66335551

GST Computation
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GSTR-3B

Returns Summary

Total number of vouchers for the period	204
Included in returns	63
Participating in return tables	63
No direct implication in return tables	0
Not relevant for returns	141
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
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Outward Supplies

Local Sales	55,00,000.00		4,95,000.00	4,95,000.00		9,90,000.00
Taxable	55,00,000.00		4,95,000.00	4,95,000.00		9,90,000.00
Total Outward Supplies	55,00,000.00		4,95,000.00	4,95,000.00		9,90,000.00
Total Liability	55,00,000.00		4,95,000.00	4,95,000.00		9,90,000.00

Inward Supplies

Local Purchase	53,03,574.90		4,63,599.09	4,63,599.09		9,27,198.18
Taxable	53,02,726.90		4,63,599.09	4,63,599.09		9,27,198.18
Exempted	848.00					
Reverse Charge Supplies	4,44,052.00		39,964.68	39,964.68		79,929.36
Total Inward Supplies	48,59,522.90		4,23,634.41	4,23,634.41		8,47,268.82
Total Input Tax Credit	53,03,574.90		4,63,599.09	4,63,599.09		9,27,198.18

Serene Constructions LLP

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Contact : 040-66335551

Voucher Register

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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
29-2-2020	A30-Sudha Bala		Sales	SERENE 46/2019-20	3,50,000.00		31,500.00	31,500.00		63,000.00
29-2-2020	A15- Naveed Ahmed Mohammed		Sales	SERENE 47/2019-20	3,50,000.00		31,500.00	31,500.00		63,000.00
29-2-2020	A40-Mrs Asha Lathikan/Mr.Girish Lathikan/Mrs Varsha L		Sales	SERENE 48/2019-20	4,00,000.00		36,000.00	36,000.00		72,000.00
29-2-2020	A-44-Mrs.Himanshu Kapoor/Siddhant Mehra		Sales	SERENE 49/2019-20	4,00,000.00		36,000.00	36,000.00		72,000.00
29-2-2020	A 45 Deepa		Sales	SERENE 50/2019-20	4,00,000.00		36,000.00	36,000.00		72,000.00
29-2-2020	A46 -Vineet.K		Sales	SERENE 51/2019-20	4,00,000.00		36,000.00	36,000.00		72,000.00
29-2-2020	Tejal Modi		Sales	SERENE 52/2019-20	24,50,000.00		2,20,500.00	2,20,500.00		4,41,000.00
29-2-2020	A08-Lakshmi Navya		Sales	SERENE 53/2019-20	2,50,000.00		22,500.00	22,500.00		45,000.00
29-2-2020	A 09- Mrs Nadella Hima Bindu/Mr N.Kishore Kumar		Sales	SERENE 54/2019-20	2,50,000.00		22,500.00	22,500.00		45,000.00
29-2-2020	A10-Kodali Ranjith		Sales	SERENE 55/2019-20	2,50,000.00		22,500.00	22,500.00		45,000.00
Grand Total					55,00,000.00		4,95,000.00	4,95,000.00		9,90,000.00