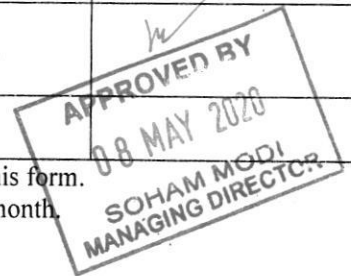


GST Computation – Approval Form

Company/firm name		SERENE CONSTRUCTION LLP(GSTR3)			
From date		01-March-2020		To date	
				31-March-2020	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		-	-	1,058	1,058
B. ITC for the current period		4,63,550	-	40,035	40,035
C. Total ITC		-	-	41,093	41,093
D. Outward taxable supplies		5,87,952	-	52,916 ✓	52,916 ✓
E. Outward supplies – nil rated /exempted		-	-	-	-
F. Net tax payable (D – C)		-	-	11,823	11,823
Remarks:					
Details of amount paid :		Amount paid		23,646/-	
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Jagadish	MD	
Sign	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	23.04.2020				

- 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.



Preraj
29/05/2020

*old one after this
updated an other
one*

*It is observed that
for F.Y. 19-20, there are credits in 2A, which have
not been accounted in tally. [details attached]
please verify.*

Topic Name : Installment statement

Firm / Company : SERENE CONSTRUCTIONS LLP

Month : Mar-2020

Prepared By : G SANGEETHA

Date: 01.05.2020

S No.	Villa / Cottage No	Villa Cottage	Name of the Customer	Booking Date	Net Sale Consideration	Mar-20	Mile Stone Value up to 29th Feb 2019	Extra Specs	Service Tax paid upto 30th June 2017	GST Paid Feb 2020	Taxable value upto 29th Feb 2020	Taxable value for the month of March 2020	SGST @9%	SGST @9%	Total GST
1	1	Villa	Mr.Syed Furqun Mehdi	23/03/2018	12,00,000		6,00,000			6,00,000	6,00,000	-	-	-	0
2	2	Villa	Dr.Alvia Mehdi/Mrs.Razia Bano	23/03/2018	12,00,000		6,00,000			6,00,000	6,00,000	-	-	-	-
3	3	Villa	Ms.Thota Priyanka/Mrs.Thota Vani	25/04/2018	10,00,000	-	-				-	-	-	-	-
4	4	Villa	T.Annavara Satya prasad/Sai Subran	18/06/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-	-
5	5	Villa	Vimala Shyam/Shyam Sunder	05/05/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-	-
6	6	Villa	P.Janardhan/P.Bharathi Devi	04/06/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-	-
7	7	Villa	Dr.Shalini Soni	29/11/2016	10,00,000		10,00,000	38,059	-	10,00,000	10,00,000	-	-	-	-
8	8	Villa	Lakshmi Navya	21/06/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-	-
9	9	Villa	N.Himabindu/N.Kishore kumar	18/06/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-	-
10	10	Villa	Kodali Ranjith Kumar	21/06/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-	-
11	11	Villa	Sree Laxmi	21/06/2018	10,00,000		3,50,000			3,50,000	3,50,000	2,50,000	22,500	22,500	45,000
12	12	Villa	Vengamma Pachava/Prasad rao Aloc	25/06/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-	-
13	13	Villa	Kalyan Chakravarthy	29/08/2018	10,00,000		10,00,000			10,00,000	10,00,000	-	-	-	-
14	14	Villa	Abhinay G	29/08/2018	-		10,00,000			10,00,000	10,00,000	-	-	-	-
15	15	Villa	Naveed Ahmed Mohammed	30/06/2018	10,00,000	-	-			-	-	-	-	-	-
16	16	Villa	Roopesh Desai	29/06/2015	10,00,000		10,00,000		10,00,000	-	10,00,000	-	-	-	-
17	17	Villa	Vidushi Kaushik & Tushar Kaushik	07/02/2016	10,00,000		10,00,000		6,00,000	4,00,000	10,00,000	-	-	-	-
18	18	Villa	VS Kishan Raj	20/08/2015	10,00,000		10,00,000		10,00,000	-	10,00,000	-	-	-	-
19	19	Villa	Mrs.Rama Reddy/Gun Reddy	08/07/2017	12,00,000		8,50,000			8,50,000	8,50,000	-	-	-	-
20	20	Villa	Hardik D Mehta & Tejas D Mehta	14/11/2016	10,00,000		10,00,000		-	10,00,000	10,00,000	-	-	-	-
21	21	Villa	Mrs.Sandhya Rani Guddete/Mr.K Pr	27/11/2017	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-	-
22	22	Villa	Mrs.Seema Dugar/Dr Manish Dugar	08/07/2017	10,00,000	-	6,00,000			6,00,000	6,00,000	-	-	-	-
23	23	Villa	Madhulika jajodia	28/09/2017	12,00,000		6,70,000			6,70,000	6,70,000	-	-	-	-
24	24	Villa	Maganty Madhu Rao	11/07/2017	10,00,000		6,00,000			6,00,000	6,00,000	-	-	-	-
25	25	Villa	Basabdutta Talukdar	28/09/2017	12,00,000	-	-			-	-	-	-	-	-
26	26	Villa	Mrs.Varalakshmi Manikonda/Mr.Me	16/08/2017	10,00,000		6,00,000			6,00,000	6,00,000	-	-	-	-
27	27	Villa	S Raja Ram sudhakar/S.Lakshmi Pra	27/05/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-	-
28	28	Villa	Goli Shravan Kumar	11/06/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-	-
29	29	Villa	Dasari Bhargavi	27/05/2018	10,00,000		3,50,000			3,50,000	3,50,000	-	-	-	-
30	30	Villa	Sudha Bala	04/06/2018	10,00,000	-	-			-	-	-	-	-	-
31	31	Villa	Dr.Mrs Ravindra Kumari Tiwari/Mr.	30/04/2017	10,00,000		6,00,000			6,00,000	6,00,000	-	-	-	-
32	32	Villa	Mr.Chanda Sreenivas	21/01/2016	10,00,000		6,00,000		6,00,000	-	6,00,000	-	-	-	-
33	33	Villa	Dr.Mrs Ravindra Kumari Tiwari/Mr.	30/04/2017	-		-			-	-	-	-	-	-
34	34	Cottage	Vikram Garikapati	28/06/2018	4,00,000		4,00,000			4,00,000	4,00,000	-	-	-	-
35	35	Villa	Tejal & Soham Modi	29/06/2015	10,00,000		10,00,000		10,00,000	-	10,00,000	-	-	-	-
36	36	Villa	Tejal T Mehta & Ruchi H Mehta	25/01/2016	10,00,000		10,00,000		-	10,00,000	10,00,000	-	-	-	-
37	37	Villa	Murali Kuppala/Sharmila Murali	19/05/2017	10,00,000	-	6,00,000			6,00,000	6,00,000	-	-	-	-
38	38	Villa	N.V.S.Abhiram	30/06/2017	10,00,000		6,00,000			6,00,000	6,00,000	-	-	-	-
39	39	Villa	Mrs.Gowri Ghosh/Mr.DebashishGh	30/06/2017	10,00,000		6,00,000			6,00,000	6,00,000	-	-	-	-
40	40	Villa	Mrs.Asha Lathkar/Mr.Girish Lathkar	23/10/2017	10,00,000	-	6,00,000			6,00,000	6,00,000	-	-	-	-
41	41	Villa	R.Lakshmi Sreenivas/R Vijaya	14/05/2018	10,00,000		6,00,000			6,00,000	6,00,000	-	-	-	-
42	42	Villa	Mrs.Venkata Sirisha Buddiga/Mr.Ba	30/10/2017	-		-			-	-	-	-	-	-
43	43	Villa	Mrs.Venkata Sirisha Buddiga/Mr.Ba	30/10/2017	10,00,000		6,00,000			6,00,000	6,00,000	2,50,000	22,500	22,500	45,000
44	44	Villa	Mrs.Himanshu Kapoor/Siddhant Me	22/02/2017	10,00,000	-	6,00,000	87,952		6,00,000	6,00,000	87,952	7,916	7,916	15,831
45	45	Villa	K.Deepa	22/07/2015	12,60,000	-	8,60,000		3,50,000	5,10,000	8,60,000	-	-	-	-
46	46	Villa	Capt Vineet Koka	22/07/2015	12,60,000	-	8,60,000		3,50,000	5,10,000	8,60,000	-	-	-	-
47	47	Villa	Turumella Saraswathi	24/12/2016	10,00,000		6,00,000		-	6,00,000	6,00,000	-	-	-	-
48	48 & 49	Cottage	Mrs.Thanuja/Mr.B.Tharaka Ramu	29/03/2017	10,00,000		6,00,000			6,00,000	6,00,000	-	-	-	-
49	50	Cottage	Tejal Modi	29/06/2015	12,00,000		12,00,000			12,00,000	12,00,000	-	-	-	-

Topic Name : Installment statement

Firm / Company : SERENE CONSTRUCTIONS LLP

Month : Mar-2020

Prepared By : G SANGEETHA

Date: 01.05.2020

S No.	Villa / Cottage No	Villa Cottage	Name of the Customer	Booking Date	Net Sale Consideration	Mar-20	Mile Stone Value up to 29th Feb 2019	Extra Specs	Service Tax paid upto 30th June 2017	GST Paid Feb 2020	Taxable value upto 29th Feb 2020	Taxable value for the month of March 2020	SGST @9%	SGST @9%	Total GST
50			ClubHouse		30,50,000		30,50,000		-	30,50,000	30,50,000	-	-	-	-
51			Labour Quarter -1		8,00,000		8,00,000		-	8,00,000	8,00,000	-	-	-	-
52			Labour Quarter - 2		8,00,000		8,00,000		-	8,00,000	8,00,000	-	-	-	-
53			Labour Quarter - 3		8,00,000		8,00,000		-	8,00,000	8,00,000	-	-	-	-
54			ClubHouse Completion Services		30,00,000		25,00,000			25,00,000	25,00,000	-	-	-	-
55			Banquet Hall Constructions		15,00,000		15,00,000			15,00,000	15,00,000	-	-	-	-
56			Development of Swimming pool,bad.		25,00,000		10,00,000			10,00,000	10,00,000	-	-	-	-
57			Guest cottage		45,00,000		10,00,000			10,00,000	10,00,000	-	-	-	-
58			Development of layout		35,00,000		10,00,000			10,00,000	10,00,000	-	-	-	-
59			Tejal Modi- cherlapally Land Constructions		2,80,00,000	-	2,42,50,000			2,30,00,000	2,30,00,000	-	-	-	-
					9,55,70,000	-	6,43,40,000	1,26,011	49,00,000	5,81,90,000	6,30,90,000	5,87,952	52,916	52,916	1,05,831

2,30,00,000

2,42,50,000

Serene Constructions LLP

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Contact : 040-66335551

Voucher Register

1-Mar-2020 to 31-Mar-2020

Vouchers of : **Sales Taxable**

1-Mar-2020 to 31-Mar-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
9-3-2020	A-44-Mrs.Himanshu Kapoor/Siddhant Mehra		Sales	SERENE 56/2019-20	87,952.00		7,915.68	7,915.68		15,831.36
31-3-2020	A-11 SreeLaxmi		Sales	SERENE 57/2019-20	2,50,000.00		22,500.00	22,500.00		45,000.00
31-3-2020	A 42 & 43 Mrs.Venkata Sirisha Buddiga/Mr.Bala Prasad Buddiga		Sales	SERENE 58/2019-20	2,50,000.00		22,500.00	22,500.00		45,000.00
Grand Total					5,87,952.00		52,915.68	52,915.68		1,05,831.36

Serene Constructions LLP

5-4-187/3&4 IInd Floor

M G Road Ranigunj

Hyderabad

CIN: AAE - 3760

Contact : 040-66335551

Voucher Register

1-Mar-2020 to 31-Mar-2020

Vouchers of : **Purchase Taxable**

1-Mar-2020 to 31-Mar-2020

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible Inte- grated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
3-3-2020	Sri Raja Rajeshwari Traders	36AEPPP5662Q1ZF	Purchase	609	01061	3-Mar-2020	900.00		81.00	81.00		162.00
4-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	610	10664	4-Mar-2020	6,038.20		543.44	543.44		1,086.88
4-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	611	10660	4-Mar-2020	41,420.00		3,727.80	3,727.80		7,455.60
4-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	612	10661	4-Mar-2020	1,700.00		153.00	153.00		306.00
7-3-2020	Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	615	147	7-Mar-2020	36,300.00		3,267.00	3,267.00		6,534.00
7-3-2020	Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	616	148	7-Mar-2020	36,300.00		3,267.00	3,267.00		6,534.00
7-3-2020	Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	617	387	7-Mar-2020	21,649.00		541.23	541.23		1,082.46
7-3-2020	Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	618	388	7-Mar-2020	22,091.00		552.28	552.28		1,104.56
9-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	619	10749	9-Mar-2020	94,335.94		13,207.03	13,207.03		26,414.06
13-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	621	10838	13-Mar-2020	4,500.00		405.00	405.00		810.00
13-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	622	10847	13-Mar-2020	630.00		56.70	56.70		113.40
13-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	623	10844	13-Mar-2020	1,250.00		112.50	112.50		225.00
13-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	624	10840	13-Mar-2020	792.00		71.28	71.28		142.56
13-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	625	10848	13-Mar-2020	720.00		64.80	64.80		129.60
13-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	626	10841	13-Mar-2020	20,448.00		1,840.32	1,840.32		3,680.64
13-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	627	10849	13-Mar-2020	34,380.00		3,094.20	3,094.20		6,188.40
13-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	628	10843	13-Mar-2020	750.00		67.50	67.50		135.00
13-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	629	10837	13-Mar-2020	4,350.00		391.50	391.50		783.00
16-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	631	10912	16-Mar-2020	12,729.78		1,145.68	1,145.68		2,291.36
16-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	632	10913	16-Mar-2020	4,755.78		428.02	428.02		856.04
18-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	633	10929	18-Mar-2020	25,382.40		2,284.42	2,284.42		4,568.84
18-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	634	10930	18-Mar-2020	39,875.00		3,588.75	3,588.75		7,177.50
18-3-2020	Summit Sales LLP	36ACQFS2044C1Z7	Purchase	635	10931	18-Mar-2020	12,720.00		1,144.80	1,144.80		2,289.60
31-3-2020	Ajay C Mehta	36AATPM6413C1ZO	Journal	262			39,533.00					
Grand Total							4,63,550.10		40,035.25	40,035.25		80,070.50