

GSTR 3B Details Form

Company/firm name	SERENE CONSTRUCTIONS LLP				
From date	01-06-2020	To date	30-06-2020		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from earlier periods	0.00	0.00	0.00	0.00	
B. ITC for the current period	32,22,980	0.00	3,04,555 ✓	3,04,555 ✓	
C. ITC for RCM paid	0.00	0.00	0.00	0.00	
D. ITC (Ineligible)	0.00	0.00	0.00	0.00	
E. Net ITC (A+B+C-D)	32,22,980	0.00	3,04,555 ✓	3,04,555	
F. Outward taxable supplies	13,55,968	0.00	1,22,037 ✓	1,22,037	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	13,55,968	0.00	1,22,037	1,22,037	
I. Net tax payable (H-E)	0.00	0.00	(1,82,518) ✓	(1,82,518) ✓	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks: Please update Premier Engineering GSTN in Tally.					
Details of amount paid :					
Challan No	Amount payable		NIL/-		
	Challan date				
Approved	Accountant	Jagadish	Consultant	MD	
Sign	<i>P. Upend Singh</i> 01/07/2020	<i>Jagadish</i>	<i>Premier</i> 01/07/2020	<i>h</i>	
Date		01/07/2020			

- 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
-5 AUG 2020
SOPHAM MOHANT
MANAGING DIRECTOR

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad

GST Computation
1-Jun-2020 to 30-Jun-2020

GSTIN/UIN :

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1-Jun-2020 to 30-Jun-2020

Returns Summary

Total number of vouchers for the period

Included in returns		195
Participating in return tables	42	42
No direct implication in return tables	0	
Not relevant for returns		153
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	13,55,968.00		1,22,037.12	1,22,037.12		2,44,074.24
Taxable	13,55,968.00		1,22,037.12	1,22,037.12		2,44,074.24
Sales Taxable	13,55,968.00		1,22,037.12	1,22,037.12		2,44,074.24
Sales Taxable @ 18%	13,55,968.00		1,22,037.12	1,22,037.12		2,44,074.24
Total Outward Supplies	13,55,968.00		1,22,037.12	1,22,037.12		2,44,074.24
Total Liability	13,55,968.00		1,22,037.12	1,22,037.12		2,44,074.24
Inward Supplies						
Local Purchase	32,22,979.60		3,04,555.46	3,04,555.46		6,09,110.92
Taxable	32,22,979.60		3,04,555.46	3,04,555.46		6,09,110.92
Purchase Taxable	32,22,979.60		3,04,555.46	3,04,555.46		6,09,110.92
Purchase Taxable @ 5%	2,320.00		58.00	58.00		116.00
Purchase Taxable @ 12%	7,480.00		448.80	448.80		897.60
Purchase Taxable @ 18%	29,15,929.60		2,62,433.66	2,62,433.66		5,24,867.32
Purchase Taxable @ 28%	2,97,250.00		41,615.00	41,615.00		83,230.00
Total Inward Supplies	32,22,979.60		3,04,555.46	3,04,555.46		6,09,110.92
Total Input Tax Credit	32,22,979.60		3,04,555.46	3,04,555.46		6,09,110.92

Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register
1-Jun-2020 to 30-Jun-2020

Vouchers of : Sales Taxable @ 18%

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1-Jun-2020 to 30-Jun-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
25-6-2020	CUST-Farm.No.40-Mrs.Asha Lathika/Mr.Girish Lathika/Mrs.Vashe		Sales	SAL/10006	52,834.00					
25-6-2020	CUST-Farm.No.37-Murali Kuppala/Sharmila Murali		Sales	SAL/10007	53,134.00		4,755.06	4,755.06		9,510.12
30-6-2020	CUST-Farm.No.04-Mr.T. Anavara Satya Prasad/T. Sai Sureshramyan		Sales	SAL/10008	2,50,000.00		4,782.06	4,782.06		9,564.12
30-6-2020	CUST-Farm.No.05-Mrs.Vimala Shyam Vyasa/Mr. Shyam Sunder		Sales	SAL/10009	2,50,000.00		22,500.00	22,500.00		45,000.00
30-6-2020	CUST-Farm.No.06-Mrs.Palka Jaganathan/Mrs.Palka Bharathi Devi		Sales	SAL/10010	2,50,000.00		22,500.00	22,500.00		45,000.00
30-6-2020	CUST-Farm.No.15-Naveed Ahmed Mohammed		Sales	SAL/10011	2,50,000.00		22,500.00	22,500.00		45,000.00
30-6-2020	CUST-Farm.No.30-Mrs.Sudha Bala		Sales	SAL/10012	2,50,000.00		22,500.00	22,500.00		45,000.00
Grand Total					13,55,968.00		1,22,037.12	1,22,037.12		2,44,074.24

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad

Voucher Register
1-Jun-2020 to 30-Jun-2020

Vouchers of : Purchase Taxable

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1-Jun-2020 to 30-Jun-2020

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
3-6-2020	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10050	0017	3-Jun-2020	87,140.00		7,842.60	7,842.60		15,685.20
4-6-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10051	014	4-Jun-2020	18,150.00		1,633.50	1,633.50		3,267.00
4-6-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10052	012	4-Jun-2020	18,150.00		1,633.50	1,633.50		3,267.00
4-6-2020	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10053	013	4-Jun-2020	18,150.00		1,633.50	1,633.50		3,267.00
5-6-2020	V.Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/10054	56	5-Jun-2020	83,370.00		7,503.30	7,503.30		15,006.60
10-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10056	11632	10-Jun-2020	12,746.00		1,147.14	1,147.14		2,294.28
10-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10057	11627	10-Jun-2020	6,240.00		374.40	374.40		748.80
10-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10058	11625	10-Jun-2020	3,170.00		285.30	285.30		570.60
10-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10059	11630	10-Jun-2020	6,000.00		540.00	540.00		1,080.00
10-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10060	11628	10-Jun-2020	22,209.60		1,998.86	1,998.86		3,997.72
10-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10061	11633	10-Jun-2020	9,900.00		891.00	891.00		1,782.00
11-6-2020	SUP-Sri Raja Rajeswara Traders	36AEPPI5662Q1ZF	Purchase	PUR/10062	0050	9-Jun-2020	3,300.00		297.00	297.00		594.00
11-6-2020	SUP-G.P. BUILDCON MATERIALS	36AIZPG8119P1Z9	Purchase	PUR/10063	GP20-2124	17-May-2020	1,900.00		171.00	171.00		342.00
11-6-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10064	PS20-2190	5-Jun-2020	588.00		52.92	52.92		105.84
11-6-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	36ABVPS3995A1Z1	Purchase	PUR/10065	2453	24-May-2020	1,000.00		90.00	90.00		180.00
12-6-2020	V.Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/10067	58	12-Jun-2020	83,370.00		7,503.30	7,503.30		15,006.60
17-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10070	11731	17-Jun-2020	840.00		75.60	75.60		151.20
17-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10071	11731	17-Jun-2020	320.00		8.00	8.00		16.00
17-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10072	11730	17-Jun-2020	2,075.00		186.75	186.75		373.50
17-6-2020	CONT-POINTEC ASSOCIATES	36AAJFP7241H1Z2	Purchase	PUR/10073	00220-21	17-Jun-2020	24,13,380.00		2,17,204.20	2,17,204.20		4,34,408.40
19-6-2020	V.Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/10076	59	19-Jun-2020	46,822.00		4,213.98	4,213.98		8,427.96
22-6-2020	SUP-LEPAKSHI TARPULIN INDUSTRIES	36ADOPN7656C1Z7	Purchase	PUR/10077	1394	22-Jun-2020	2,000.00		50.00	50.00		100.00
22-6-2020	SUP-LEPAKSHI TARPULIN INDUSTRIES	36ADOPN7656C1Z7	Purchase	PUR/10078	1394	22-Jun-2020	1,040.00		62.40	62.40		124.80
23-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10079	11878	23-Jun-2020	1,21,000.00		16,940.00	16,940.00		33,880.00
24-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10080	11888	24-Jun-2020	11,682.00		1,051.38	1,051.38		2,102.76
24-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10081	11883	24-Jun-2020	840.00		75.60	75.60		151.20
24-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10082	11885	24-Jun-2020	1,988.00		178.92	178.92		357.84
24-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10083	11887	24-Jun-2020	22,916.00		2,062.44	2,062.44		4,124.88
24-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10084	11886	24-Jun-2020	40,356.00		3,632.04	3,632.04		7,264.08
24-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10085	11881	24-Jun-2020	2,197.00		197.73	197.73		395.46
24-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10086	11882	24-Jun-2020	200.00		12.00	12.00		24.00
24-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10087	11882	24-Jun-2020	140.00		12.60	12.60		25.20
29-6-2020	SP-A S AGARWAL Co.	36ACVFS7909P1ZV	Purchase	PUR/10091	ASAC021023	29-Jun-2020	2,850.00		256.50	256.50		513.00
30-6-2020	SUP-GLOBAL SAFETY SOLUTIONS	36AAQFG9573A1Z5	Purchase	PUR/10092	1210	30-Jun-2020	700.00		63.00	63.00		126.00
30-6-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10093	11946	30-Jun-2020	1,76,250.00		24,675.00	24,675.00		49,350.00
Grand Total							32,22,979.60		3,04,555.46	3,04,555.46		6,09,110.92

Serene Constructions LLP (20-21)M G Road, Ranigunj
Secunderabad**Profit & Loss A/c**

1-Jun-2020 to 30-Jun-2020

Particulars	1-Jun-2020 to 30-Jun-2020	Particulars	1-Jun-2020 to 30-Jun-2020
Purchase Accounts	36,47,039.60	Sales Accounts	13,55,968.00
Construction Material-Registered Dealers	8,09,599.60	REVENUE-Extraspects	1,05,968.00
Construction Materials-Unregistered Dealers	4,975.00	REVENUE-From Unit Sales GST	12,50,000.00
Department Work	1,05,175.00		
Equipment Useage Charges	8,550.00	Direct Incomes	
Labour Services Registered	24,13,380.00	Gross Loss c/o	22,91,071.60
Labour Services Unregistered	1,52,807.00		
Other Expenses	1,52,553.00		
	36,47,039.60		36,47,039.60
Gross Loss b/f	22,91,071.60	Indirect Incomes	
Indirect Expenses	48,642.18	Nett Loss	23,39,713.78
Financial Expenses	4,076.46		
Other Indirect Expenses	1,340.00		
Salaries & Employee Benefits	43,208.00		
Statutory Interest & Penalties	18.00		
O/E-Roundoff	(-)0.28		
Total	23,39,713.78	Total	23,39,713.78

Mile stone report of serene farms

Company Name:		Serene Constructions LLP			
Project		Serene Farms			
Prepared By		Syed Golam Sarwar			
Last updated on		30-Jun-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	22-Jun-20	
4	4	10-Mar-19	22-Nov-19	2-Jun-20	
5	5	24-Jul-19	4-Nov-19	2-Jun-20	
6	6	21-Jul-19	7-Oct-19	11-Jun-20	
7	7	21-Jun-17	29-Jul-17	6-Jun-18	18-Jun-19
8	8	9-Jan-19	2-Jul-19	20-Feb-19	
9	9	22-Jan-19	2-Aug-19	20-Feb-20	
10	10	21-May-19	11-Oct-19	20-Feb-19	
11	11	14-Jan-19	22-Aug-19	6-Mar-20	
12	12	7-Jun-19	28-Sep-19		
13	13	12-Oct-19	4-Jan-20		
14	14	24-Dec-19	14-Feb-20		
15	15	18-Oct-19	4-Feb-20	11-Jun-20	
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	18-May-20	
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	18-May-20	
29	29	27-Aug-19	28-Nov-19		
30	30	15-Nov-19	1-Feb-20	22-Jun-20	
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	20-Feb-20
41	41	26-09-17	14-Nov-07	14-Apr-18	6-May-20
42	42	12-Jun-18	25-Oct-18	13-Mar-20	
43	43	12-Jun-18	25-Oct-18	13-Mar-20	
44	44	12-Sep-17	24-Oct-17	18-Sep-18	20-Feb-20
45	45	27-Apr-17	18-Jul-17	11-Jul-18	20-Feb-20
46	46	16-Apr-17	19-Jul-17	11-Jul-18	20-Feb-20
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	13-May-19	
50	50	4-Nov-19	28-Jan-20	13-May-19	

Certified

Certified by:

Syed Golam Sarwar
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Villa / Cottage No	Name of the Customer	Booking Date	Net Sale Consideration	FY 2015-16	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21 June'2020	Total Bills Raised	Extra Specs "June'2020	Balance To be Raised
1	Villa Mr Syed Furgun Mehdi	23/03/2018	12,00,000				6,00,000		-	6,00,000		6,00,000
2	Villa Dr Alvia Mehdi/Mrs Razi	23/03/2018	12,00,000				6,00,000			6,00,000		6,00,000
3	Villa Ms Thota Priyanka/Mrs T	25/04/2018	10,00,000					6,00,000		6,00,000		4,00,000
4	Villa T Annavaara Sanya prasad	18/06/2018	10,00,000					3,50,000	2,50,000	6,00,000		4,00,000
5	Villa Yamala Shivam/Shivan Sai	05/05/2018	10,00,000					3,50,000	2,50,000	6,00,000		4,00,000
6	Villa P Janardhan/P Bharathi D	04/06/2018	10,00,000					3,50,000	2,50,000	6,00,000		4,00,000
7	Villa Dr Shalini Soni	29/11/2016	10,00,000			3,50,000	2,50,000	4,00,000		10,00,000	-	4,00,000
8	Villa Lakshmi Nayya	21/06/2018	10,00,000				3,50,000	2,50,000		6,00,000		4,00,000
9	Villa N Himabindu/N Kishore	18/06/2018	10,00,000				3,50,000	2,50,000		6,00,000		4,00,000
10	Villa Kodali Ramji K Kumar	21/06/2018	10,00,000				3,50,000	2,50,000		6,00,000		4,00,000
11	Villa Sree L axmi	21/06/2018	10,00,000				3,50,000	2,50,000		6,00,000		4,00,000
12	Villa Vengamma Pachava/Pras	25/06/2018	10,00,000				3,50,000			3,50,000		6,50,000
13	Villa Kalyan Chakravarthy	29/08/2018	10,00,000				10,00,000			10,00,000		-
14	Villa Abhinay G	29/08/2018	10,00,000					10,00,000	2,50,000	6,00,000		4,00,000
15	Villa Naveed Ahmed Mohamm	30/06/2018	10,00,000					3,50,000		10,00,000		-
16	Villa Roopesh Desai	29/06/2015	10,00,000		10,00,000					10,00,000		-
17	Villa Vidushi Kaushik & Tushe	07/02/2016	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		-
19	Villa Mrs Rama Reddy/Gun Re	08/07/2017	12,00,000				8,50,000			8,50,000		3,50,000
20	Villa Hardik D Mehta & Tejas	14/11/2016	10,00,000			10,00,000				10,00,000		-
21	Villa Mrs Sandhya Ram Gudde	27/11/2017	10,00,000				3,50,000		-	3,50,000		6,50,000
22	Villa Mrs Seema Dugar/Dr Mai	08/07/2017	10,00,000			3,50,000	2,50,000	4,00,000		10,00,000		-
23	Villa Madhulika jaiodia	28/09/2017	12,00,000				6,70,000			6,70,000		5,30,000
24	Villa Maganyu Madhu Rao	11/07/2017	10,00,000			3,50,000	2,50,000			6,00,000		4,00,000
25	Villa Basabdurra Talukdar	28/09/2017	12,00,000					3,50,000		6,00,000		8,50,000
26	Villa Mrs Varalakshmi Manik	16/08/2017	10,00,000				3,50,000	2,50,000		6,00,000		4,00,000
27	Villa S Raja Ram sudhakar/S L	27/05/2018	10,00,000				3,50,000			3,50,000		6,50,000
28	Villa Goli Shrawan Kumar	11/06/2018	10,00,000							3,50,000		6,50,000
29	Villa Dasari Bhargavi	27/05/2018	10,00,000				3,50,000	3,50,000	-	7,00,000		-
30	Villa Sudha Bala	04/06/2018	10,00,000					3,50,000	2,50,000	6,00,000		4,00,000
31	Villa Dr Mrs Ravindra Kumari	30/04/2017	10,00,000				6,00,000			6,00,000		4,00,000
32	Villa Mr Chanda Sreenivas	21/01/2016	10,00,000		6,00,000					6,00,000		4,00,000
33	Villa Dr Mrs Ravindra Kumari	30/04/2017	-							-		-
34	Cottage Vikram Ganikapati	28/06/2018	4,00,000	2,00,000	2,80,000	4,00,000				4,00,000		-
35	Villa Tejal T Mehta & Ruchi H	29/06/2015	10,00,000				6,00,000			10,00,000		-
36	Villa Tejal T Mehta & Ruchi H	25/01/2016	10,00,000			4,00,000	6,00,000	4,00,000		10,00,000	53,134	-
37	Villa Murali Kuppala/Sharmila	19/05/2017	10,00,000				6,00,000			6,00,000		-
38	Villa N V S Abhram	30/06/2017	10,00,000				3,50,000	2,50,000		6,00,000		4,00,000
39	Villa Mrs Govti Ghosh/Mr Dea	30/06/2017	10,00,000				3,50,000	2,50,000		6,00,000		4,00,000
40	Villa Mrs Asha L Athkar/Mr Gan	23/10/2017	10,00,000				6,00,000	4,00,000		10,00,000	52,834	-
41	Villa R Lakshmi Sreenivas/R V	14/05/2018	10,00,000			3,50,000	2,50,000		-	6,00,000		4,00,000
42	Villa Mrs Venkata Srishsa Bud	30/10/2017										-
43	Villa Mrs Venkata Srishsa Bud	30/10/2017	10,00,000				3,50,000	5,00,000		8,50,000		1,50,000
44	Villa Mrs Himanshu K Kapoor/S	22/07/2017	10,00,000			3,50,000	2,50,000	4,00,000		10,00,000	-	-
45	Villa K Deepa	22/07/2015	12,60,000		3,50,000		5,10,000	4,00,000		12,60,000		-
46	Villa Capt Vinod Koka	22/07/2015	12,60,000		3,50,000		5,10,000	4,00,000		12,60,000		-

[illegible]

Serene Construction

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	13,55,968		1,22,037	1,22,037	
(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 Output	13,55,968		1,22,037	1,22,037	
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	32,22,980		3,04,555	3,04,555	
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules					
(2) Others					
(C) Net ITC Available (A) - (B)	32,22,980		3,04,555	3,04,555	
(D) Ineligible ITC					
(1) As per section 17(5)					
(2) Others - INELIGIBLE					
Opening Credit C/I					
Net Payable/(Credit C/I)			1,82,518	1,82,518	
Liability Payable in Cash					
RCM Payable on Cash					
Interest on Net Liability					
Late Fees					
Total Payable					
Closing Credit C/I			1,82,518	1,82,518	

Other Remarks if Any

0
Premier Engineering GSTIN to be updated in purchases.

Return Period	Jun-20
Date Date	20-07-2020
Date of Filing	00-01-1900
Delay in Filing	0.00

Date Receipt Date	44040.00
Prepared By	Neha
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	June

1. GSTIN	36ACVFS7909P1ZV
2. Legal name of the registered person	SERENE CONSTRUCTIONS LLP

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	1355968.00	0.00	122037.00	122037.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	304555.00	304555.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) - (B)	0.00	304555.00	304555.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply	0.00	0.00
Non-GST supply	0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	0.00	0.00	0.00	-

6.1 Payment of tax

Description	Total tax payable	Tax paid through ITC				Tax/Cess paid in cash	Interest paid in cash	Late fee paid in cash
		Integrated Tax	Central Tax	State/UT Tax	Cess			
(A) Other than reverse charge								
Integrated Tax	0.00	0.00	0.00	0.00	-	0.00	0.00	-
Central Tax	122037.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	122037.00	0.00	-	0.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	0.00	-	-
State/UT Tax	0.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0