

GSTR1 Details Form

Company/firm name		SERENE CONSTRUCTIONS LLP			
From date		01-07-2020		To date	
				31-07-2020	
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		0.00	0.00	0.00	0.00
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)		0.00	0.00	0.00	0.00
F. Outward taxable supplies		15,99,950	0.00	1,43,996 ✓	1,43,996 ✓
G. RCM-Inward Supplies		0.00	0.00	0.00	0.00
H. Sub Total (F+G)		15,99,950	0.00	1,43,996	1,43,996
I. Net tax payable (H-E)		0.00	0.00	0.00	0.00
J. Outwards supplies Exempt		0.00	0.00	0.00	0.00
Remarks:					
GSTR-01					
Details of amount paid :					
Challan No		Amount payable		-	
				Nil	
		Challan date			
Approved	Accountant	Jagadish	Consultant	MD	
Sign	P. Upendras	Jagadish	Preethi		
Date	10-08-2020	10/08/2020	11/8/2020		
Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.					

- 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.

Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad

GSTR-1

1-Jul-2020 to 31-Jul-2020

GSTIN/UIN :

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1-Jul-2020 to 31-Jul-2020

Returns Summary

Total number of vouchers for the period

Included in returns

265

Included in HSN/SAC Summary

0

Incomplete HSN/SAC information (to be provided)

4

Not relevant for returns

Incomplete/Mismatch in information (to be resolved)

265

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00
Taxable	15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00
Sales Taxable	15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00
Sales Taxable @ 18%	15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00
Total Outward Supplies	15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00

Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register

1-Jul-2020 to 31-Jul-2020

Vouchers of : **Sales Taxable @ 18%**

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1-Jul-2020 to 31-Jul-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	Invoice Amount
14-7-2020	CUST-Farm.No.23-Mrs.Madhulika Jajodia		Sales	SAL/10013	3,30,000.00		29,700.00	29,700.00		59,400.00	3,89,400.00
14-7-2020	CUST-Farm.No.23-Mrs.Madhulika Jajodia		Sales	SAL/10014	2,69,950.00		24,295.50	24,295.50		48,591.00	3,18,541.00
31-7-2020	CUST-Farm.No.34-Mr.Vikram Ganikapati		Sales	SAL/10015	6,00,000.00		54,000.00	54,000.00		1,08,000.00	7,08,000.00
31-7-2020	CUST-Farm.No.26-Mrs.Vara Lakshmi Marikonda Mr.M.Srinivas		Sales	SAL/10016	4,00,000.00		36,000.00	36,000.00		72,000.00	4,72,000.00
	Grand Total				15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00	18,87,941.00

Villa / Cottage	Villa / Cottage	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 July'2020	Total Bills Raised	Extra Specs July'2020	Balance To be Raised
1	Villa	Mr Syed Furgun Mehd	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 J	25/04/2018	10.00.000				6.00.000			6.00.000		4.00.000
4	Villa	T Annavara Satya prasad	18/06/2018	10.00.000				6.00.000			6.00.000		6.50.000
5	Villa	Vimala Shyam/Shyam Su	05/05/2018	10.00.000				3.50.000			3.50.000		6.50.000
6	Villa	P Janardhan/P Bharathi D	04/06/2018	10.00.000				3.50.000			3.50.000		6.50.000
7	Villa	Dr Shalini Sont	29/11/2016	10.00.000				3.50.000			3.50.000		6.50.000
8	Villa	Lakshmi Navya	21/06/2018	10.00.000		3.50.000		2.50.000	4.00.000		10.00.000	-	6.50.000
9	Villa	N Himabindu/N Kishore K	18/06/2018	10.00.000				3.50.000	2.50.000		6.00.000		4.00.000
10	Villa	Kodali Ranjith Kumar	21/06/2018	10.00.000				3.50.000	2.50.000		6.00.000		4.00.000
11	Villa	Stee Laxmi	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	2.50.000		6.00.000		4.00.000
13	Villa	Kalyan Chakravarthy	29/08/2018	10.00.000				3.50.000	2.50.000		6.00.000		4.00.000
14	Villa	Abhinay G	29/08/2018	10.00.000				10.00.000			3.50.000		6.50.000
15	Villa	Naveed Ahmed Moham	30/06/2018	10.00.000					10.00.000		10.00.000		-
16	Villa	Roopesh Desai	29/06/2015	10.00.000					3.50.000		10.00.000		-
17	Villa	Vidush Kausik & Truste	07/02/2016	10.00.000		10.00.000			3.50.000		10.00.000		6.50.000
18	Villa	VS Kishan Raj	20/08/2015	10.00.000		6.00.000	4.00.000				10.00.000		-
19	Villa	Mrs Rama Reddy/Gun Re	08/07/2017	10.00.000		10.00.000					10.00.000		-
20	Villa	Haridk D Mehta & Tepas	14/11/2016	10.00.000				8.50.000			10.00.000		-
21	Villa	Mrs Sandhya Rani Gunde	27/11/2017	10.00.000		10.00.000					8.50.000		3.50.000
22	Villa	Mrs Seema Dagar/Dr Mat	08/07/2017	10.00.000				3.50.000			10.00.000		-
23	Villa	Madhulika Jagodia	28/09/2017	12.00.000		3.50.000		2.50.000	4.00.000		10.00.000		6.50.000
24	Villa	Magany Madhu Rao	11/07/2017	10.00.000		3.50.000		6.70.000			12.00.000	69.950	-
25	Villa	Basaburta Talukdar	28/09/2017	12.00.000		3.50.000		2.50.000			6.00.000		4.00.000
26	Villa	S Mrs Varalakshmi Maniko	16/08/2017	10.00.000				3.50.000	4.00.000		3.50.000		8.50.000
27	Villa	S Raja Ram sudhakar/S L	27/05/2018	10.00.000				3.50.000			10.00.000		-
28	Villa	Goli Shrayan Kumar	11/06/2018	10.00.000				3.50.000			3.50.000		6.50.000
29	Villa	Dasari Bhargavi	27/05/2018	10.00.000				3.50.000			3.50.000		6.50.000
30	Villa	Sudha Bala	04/06/2018	10.00.000				3.50.000			3.50.000		6.50.000
31	Villa	Dr Mrs Ravindra Kumar	30/04/2017	10.00.000					3.50.000		3.50.000		6.50.000
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	-		6.00.000					6.00.000		4.00.000
34	Cottage	Vikram Garikapati	28/06/2018	10.00.000							6.00.000		4.00.000
35	Villa	Tejal & Soham Modi	29/06/2015	10.00.000		4.00.000					6.00.000		-
36	Villa	Tejal T Mehta & Ruchi H	25/01/2016	10.00.000	7.20.000	2.80.000			6.00.000		10.00.000		-
37	Villa	Murali Kuppala/Shamula	19/05/2017	10.00.000		4.00.000		6.00.000			10.00.000		-
38	Villa	N V S Abhiram	30/06/2017	10.00.000				6.00.000	4.00.000		10.00.000		-
39	Villa	Mrs Govri Ghosh/Mr Del	30/06/2017	10.00.000				3.50.000	2.50.000		6.00.000		-
40	Villa	Mrs Asha Lalakar/Mr Gir	23/10/2017	10.00.000				3.50.000	2.50.000		6.00.000		4.00.000
41	Villa	R Lakshmi Sreenivas/R V	14/05/2018	10.00.000				6.00.000	4.00.000		10.00.000		4.00.000
42	Villa	Mrs Venkata Suresha Bud	30/10/2017	10.00.000		3.50.000		2.50.000	4.00.000		10.00.000		-
43	Villa	Mrs Venkata Suresha Bud	30/10/2017	10.00.000					4.00.000		10.00.000		-
44	Villa	Mrs Himanshu Kapoor/Si	22/02/2017	10.00.000				3.50.000	5.00.000		8.50.000		-
45	Villa	K Deepa	22/07/2015	12.60.000		3.50.000		2.50.000	4.00.000		10.00.000		1.50.000
46	Villa	Capl Vincet Koka	22/07/2015	12.60.000		3.50.000		5.10.000	4.00.000		12.60.000		-
47	Villa	Turnmella Saraswathi	24/12/2016	10.00.000		3.50.000		2.50.000	4.00.000		12.60.000		-
											6.00.000		4.00.000

48	Cottage	Mrs. Thanuja/Mr.B. Tharal	29/03/2017	10,00,000		1,40,000	4,60,000		6,00,000		4,00,000		
49		Mrs. Thanuja/Mr.B. Tharaka Ramu							-		-		
50	Telial Modi		29/06/2015	12,00,000				12,00,000	12,00,000		-		
	ClubHouse			30,50,000		30,50,000			30,50,000		-		
	Labour Quarter -1			8,00,000		8,00,000			8,00,000		-		
	Labour Quarter - 2			8,00,000		8,00,000			8,00,000		-		
	Labour Quarter - 3			8,00,000		8,00,000			8,00,000		-		
	Clubhouse Completion Services			30,00,000				25,00,000	25,00,000		5,00,000		
	Banquet Hall Constructions			15,00,000				15,00,000	15,00,000		-		
	Development of Swimming			25,00,000				10,00,000	10,00,000		15,00,000		
	Guest cottage			45,00,000				10,00,000	10,00,000		35,00,000		
	Development of layout			35,00,000				10,00,000	10,00,000		25,00,000		
	Telial Modi- cheerlapally I and Construc			2,80,00,000			1,40,00,000	1,27,00,000	2,67,00,000		13,00,000		
				9,71,70,000	7,20,000	41,80,000	98,90,000	2,73,00,000	3,04,00,000	15,30,000	7,40,20,000	69,950	2,31,50,000

Mile stone report of serene farms

Company Name:		Serene Constructions LLP			
Project		Serene Farms			
Prepared By		Syed Golam Sarwar			
Last updated on		3-Aug-20			
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	17-Jul-20	
5	5	24-Jul-19	4-Nov-19	17-Jul-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	18-May-20	
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	31-Dec-19
25	25	5-Oct-19	24-Dec-19		
26	26	16-Feb-18	31-Aug-18	5-Sep-19	1-Jul-20
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	17-Jul-20
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		

Certified by:

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

Serene Construction

GSTR 1 - Period: Jul-20

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	15,99,950	-	1,43,996	1,43,996	-	2,87,991
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	15,99,950	-	1,43,996	1,43,996	-	2,87,991

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	15,99,950	-	1,43,996	1,43,996	-	2,87,991
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	15,99,950	-	1,43,996	1,43,996	-	2,87,991

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		
Oct-20		
Nov-20		
Dec-20		
Jan-21		
Feb-21		
Mar-21		

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	July

1. GSTIN	36ACVFS7909P1ZV
2(a). Legal name of the registered person	SERENE CONSTRUCTIONS LLP
2(b). Trade name, if any	SERENE CONSTRUCTIONS LLP
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	1887941	1599950	0	143995.5	143995.5	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
0	0	0	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
2	1887941	1599950	0	143995.5	143995.5	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	4	0	4

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0