

GSTR-3B 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	1,82,518	1,82,518	
B. ITC for the current period	16,05,980	0.00	94,363	94,363	
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	2,76,881	2,76,881	
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	(1,32,885)	(1,32,885)	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks:					
Details of amount paid :					
Challan No		Amount payable		NIL-	
		Challan date			
Approved	Accountant	Jagadish	Consultant	MD	
Sign	P. Upend 20-08-2020	Jagadish	Preeti 20/08/2020	APPROVED BY	
Date	20-08-2020	20-08-2020	20/08/2020	21 AUG 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.

MD
APPROVED BY
21 AUG 2020
SOHAM MOOI
MANAGING DIRECTOR

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

GST Computation
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		285
Participating in return tables	54	54
No direct implication in return tables	0	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		231
		0

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
Total Liability	15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00
Inward Supplies						
Local Purchase	16,05,979.55		94,363.45	94,363.45		1,88,726.90
Taxable	16,05,979.55		94,363.45	94,363.45		1,88,726.90
Purchase Taxable	16,05,979.55		94,363.45	94,363.45		1,88,726.90
Purchase Taxable @ 5%	8,49,729.00		21,243.24	21,243.24		42,486.48
Purchase Taxable @ 12%	3,745.00		224.70	224.70		449.40
Purchase Taxable @ 18%	6,49,105.55		58,419.51	58,419.51		1,16,839.02
Purchase Taxable @ 28%	1,03,400.00		14,476.00	14,476.00		28,952.00
Total Inward Supplies	16,05,979.55		94,363.45	94,363.45		1,88,726.90
Total Input Tax Credit	16,05,979.55		94,363.45	94,363.45		1,88,726.90

Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register
1-Jul-2020 to 31-Jul-2020

Vouchers of: Purchase Taxable

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1-Jul-2020 to 31-Jul-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
1-7-2020	KAVITAPU SATISH KUMAR	36HTMPK2743G1ZE	Purchase	PUR/10094	019	1-Jul-2020	52,056.00					
1-7-2020	CONT-Veldi Karunakar Reddy	36AKGPR0150G1ZD	Purchase	PUR/10095	111	1-Jul-2020	2,72,847.00		4,685.04	4,685.04		9,370.08
1-7-2020	CONT-Veldi Karunakar Reddy	36AKGPR0150G1ZD	Purchase	PUR/10096	110	1-Jul-2020	2,73,516.00		6,821.18	6,821.18		13,642.36
1-7-2020	CONT-Veldi Karunakar Reddy	36AKGPR0150G1ZD	Purchase	PUR/10097	112	1-Jul-2020	2,56,161.00		6,837.90	6,837.90		13,675.80
1-7-2020	SUP-Shiv Shakti Machine Tools Hardware and Electric	36ADQFS9120G1ZQ	Purchase	PUR/10099	208-216033	1-Jul-2020	1,800.00		6,404.03	6,404.03		12,808.06
1-7-2020	SUP-Sri Raja Rajeswara Traders	36AEP5662Q1ZF	Purchase	PUR/10100	0111	1-Jul-2020	300.00		162.00	162.00		324.00
2-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10101	12056	2-Jul-2020	14,000.00		27.00	27.00		54.00
2-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10102	12055	2-Jul-2020	1,900.00		1,260.00	1,260.00		2,520.00
2-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10103	12057	2-Jul-2020	5,000.00		171.00	171.00		342.00
2-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10104	12054	2-Jul-2020	1,320.00		450.00	450.00		900.00
2-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10105	12052	2-Jul-2020	56,394.60		118.80	118.80		237.60
2-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10106	12050	2-Jul-2020	4,116.00		5,075.51	5,075.51		10,151.02
2-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10107	12051	2-Jul-2020	1,920.00		370.44	370.44		740.88
8-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10110	12159	8-Jul-2020	5,040.00		172.80	172.80		345.60
8-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10111	12160	8-Jul-2020	3,254.00		453.60	453.60		907.20
8-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10112	12160	8-Jul-2020	320.00		292.86	292.86		585.72
8-7-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10113	0090	8-Jul-2020	820.00		8.00	8.00		16.00
9-7-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10114	PS20-21175	9-Jul-2020	40,216.00		73.80	73.80		147.60
15-7-2020	SUP-P. SATISH KUMAR ENG. WORKS	36BCOPK2025G1ZQ	Purchase	PUR/10115	146	15-Jul-2020	87,764.00		3,619.44	3,619.44		7,238.88
15-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10116	12289	15-Jul-2020	1,650.00		7,898.76	7,898.76		15,797.52
15-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10117	12291	15-Jul-2020	1,396.00		148.50	148.50		297.00
15-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10118	12293	15-Jul-2020	57,008.00		125.64	125.64		251.28
15-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10119	12290	15-Jul-2020	1,230.00		5,130.72	5,130.72		10,261.44
17-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10121	12294	15-Jul-2020	800.00		110.70	110.70		221.40
17-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10123	12288	15-Jul-2020	370.00		72.00	72.00		144.00
17-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10124	12288	15-Jul-2020	330.00		22.20	22.20		44.40
17-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10125	12292	15-Jul-2020	23,665.20		29.70	29.70		59.40
20-7-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10128	PS20-21175	20-Jul-2020	1,578.50		2,129.87	2,129.87		4,259.74
22-7-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10129	EE2021-0105	22-Jul-2020	8,400.00		142.07	142.07		284.14
22-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10130	12406	22-Jul-2020	2,650.00		756.00	756.00		1,512.00
22-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10131	12408	22-Jul-2020	1,100.00		238.50	238.50		477.00
22-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10132	12403	22-Jul-2020	1,150.00		99.00	99.00		198.00
22-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10133	12407	22-Jul-2020	4,876.00		103.50	103.50		207.00
24-7-2020	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10134	12404	22-Jul-2020	3,650.00		438.84	438.84		877.68
24-7-2020	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10135	017	24-Jul-2020	23,808.00		328.50	328.50		657.00
24-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10136	016	24-Jul-2020	23,077.00		595.20	595.20		1,190.40
24-7-2020	SUP-G.P. BUILDCON MATERIALS	36AIZPG8119P1Z9	Purchase	PUR/10137	12405	22-Jul-2020	5,800.00		576.93	576.93		1,153.86
29-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10138	100	21-Jul-2020	4,720.00		522.00	522.00		1,044.00
30-7-2020	V.Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/10139	12488	28-Jul-2020	1,03,400.00		424.80	424.80		849.60
30-7-2020	SUP-Precision Tools Centre	36AALFP7122M1ZT	Purchase	PUR/10140	60	30-Jul-2020	41,635.00		14,476.00	14,476.00		28,952.00
31-7-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10141	30723	30-Jul-2020	1,466.25		3,747.15	3,747.15		7,494.30
31-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10146	338	31-Jul-2020	1,28,158.00		131.96	131.96		263.92
31-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10147	12561	31-Jul-2020	7,900.50		11,534.22	11,534.22		23,068.44
31-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10148	12560	31-Jul-2020	2,916.00		711.05	711.05		1,422.10
31-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10149	12556	31-Jul-2020	637.50		262.44	262.44		524.88
31-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10150	12558	31-Jul-2020	13,674.00		57.38	57.38		114.76
31-7-2020	SUP-Sri Raja Rajeswara Traders	36AEP5662Q1ZF	Purchase	PUR/10151	12559	31-Jul-2020	20,094.00		1,230.66	1,230.66		2,461.32
31-7-2020	SUP-Sri Raja Rajeswara Traders	36AEP5662Q1ZF	Purchase	PUR/10152	0180	31-Jul-2020	36,120.00		1,808.46	1,808.46		3,616.92
31-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10154	0181	31-Jul-2020	600.00		3,250.80	3,250.80		6,501.60
31-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10155	12409	22-Jul-2020	3,375.00		54.00	54.00		108.00
Grand Total							16,05,979.55	94,363.45	94,363.45	94,363.45		1,88,726.90

Goods and Services Tax

 SERENE CONSTRUCTION 

Ledger Balance | 11/08/2020 Download >

	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)
Electronic Liability Register (Return related)	0	0	0	0
Electronic Cash Ledger	0	1025	1025	0
Electronic Credit Ledger	0	182518	182518	0

**SERENE
CONSTRUCTIONS
LLP**

36ACVFS7909P1ZV

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

1-Jul-2020 to 31-Jul-2020

Particulars	1-Jul-2020 to 31-Jul-2020	Particulars	1-Jul-2020 to 31-Jul-2020
Purchase Accounts		Sales Accounts	
Construction Material-Registered Delears	16,05,979.55	REVENUE-Extraspects	2,69,950.00
Construction Materials-Unregistered Delears	(-)3,07,811.50	REVENUE-From Unit Sales GST	13,30,000.00
Department Work	91,450.00		
Equipment Useage Charges	20,340.00	Direct Incomes	
Labour Services Unregistered	2,01,612.00	Gross Loss c/o	87,720.05
Other Expenses	76,100.00		16,87,670.05
	16,87,670.05		
Gross Loss b/f	87,720.05	Indirect Incomes	
Indirect Expenses		Nett Loss	1,34,969.60
Financial Expenses	6,389.50		
Other Indirect Expenses	900.00		
Salaries & Employee Benefits	39,958.00		
OIE-Roundoff	2.05		
Total	1,34,969.60	Total	1,34,969.60

Serene Construction

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)	15,99,950	-	1,43,996	1,43,996	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	15,99,950	-	1,43,996	1,43,996	-
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	16,05,980	-	94,363	94,363	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	16,05,980	-	94,363	94,363	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/f			1,82,518	1,82,518	
Net Payable/(Credit C/f)		-	1,32,886	1,32,886	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	-	-	-
Closing Credit C/f		-	1,32,886	1,32,886	-

Other Remarks if Any

0

Return Period	Jul-20
Due Date	20-08-2020
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Preeti
20/08/2020

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	July

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)	1599950.00	0.00	143996.00	143996.00	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	94363.00	94363.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	94363.00	94363.00	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	-

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	143996.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	143996.00	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