

GSTR1 Details Form

Company/firm name	SERENE CONSTRUCTIONS LLP				
From date	01-08-2020	To date	31-08-2020		
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	6,50,000	0.00	58,500	58,500	
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00	
H. Sub Total (F+G)	6,50,000	0.00	58,500	58,500	
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: Please refer to <u>remarks</u> .					
Details of amount paid :					
Challan No		Amount payable		NIL-	
		Challan date			
Approved	Accountant	Jagadish	Consultant	MD	
Sign	<i>P. Obendur</i>	<i>Jagadish</i>	<i>Preeti</i> 09/09/20		
Date	07-09-20	07/09/2020			

- 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.

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

GSTR-1
1-Aug-2020 to 31-Aug-2020

GSTIN/ UIN :

Page 1
1-Aug-2020 to 31-Aug-2020

Returns Summary

Total number of vouchers for the period		219
Included in returns		2
Included in HSN/SAC Summary	0	
Incomplete HSN/SAC information (to be provided)	2	
Not relevant for returns		217
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	6,50,000.00		58,500.00	58,500.00		1,17,000.00
Taxable	6,50,000.00		58,500.00	58,500.00		1,17,000.00
Sales Taxable	6,50,000.00		58,500.00	58,500.00		1,17,000.00
Sales Taxable @ 18%	6,50,000.00		58,500.00	58,500.00		1,17,000.00
Total Outward Supplies	6,50,000.00		58,500.00	58,500.00		1,17,000.00

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

Voucher Register

1-Aug-2020 to 31-Aug-2020

Vouchers of : Sales Taxable @ 18%

Page 1
1-Aug-2020 to 31-Aug-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
24-8-2020	CUST-Farm.No.183-Mrs.Parvatha Kumar Thirumala Roshni		Sales	SAL/10017	4,00,000.00		36,000.00	36,000.00		72,000.00	4,72,000.00
31-8-2020	CUST-Farm.No.29-Mrs.Dasari Bharghavi		Sales	SAL/10018	2,50,000.00		22,500.00	22,500.00		45,000.00	2,95,000.00
Grand Total					6,50,000.00		58,500.00	58,500.00		1,17,000.00	7,67,000.00

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 August'2020	Total Bills Raised	Extra Specs August'2020	Balance To be Raised
1	Villa Mr.Syed Furqan 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. J	25/04/2018	10,00,000					6,00,000		6,00,000		4,00,000
4	Villa T Annavaara Satya prasad/	18/06/2018	10,00,000					3,50,000		3,50,000		6,50,000
5	Villa Vimala Shyam/Shyam Sri	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 Sori	29/11/2016	10,00,000				2,50,000	4,00,000		10,00,000		6,50,000
8	Villa Lakshmi Nayana	21/06/2018	10,00,000			3,50,000	2,50,000	4,00,000		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 Ranjith Kumar	21/06/2018	10,00,000				3,50,000	2,50,000		6,00,000		4,00,000
11	Villa See I axmi	21/06/2018	10,00,000				3,50,000	2,50,000		6,00,000		4,00,000
12	Villa Venganna 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		10,00,000		-
15	Villa Naveed Ahmed Mohammi	30/06/2018	10,00,000					3,50,000		3,50,000		6,50,000
16	Villa Roopesh Desai	29/06/2015	10,00,000		10,00,000					10,00,000		-
17	Villa Vidushi Kaushtik & Tusha	07/02/2016	10,00,000		6,00,000	4,00,000				10,00,000		-
18	Villa V S 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 Rani Gude	27/11/2017	10,00,000				3,50,000		-	3,50,000		6,50,000
22	Villa Mrs Seema Dugar/Dt Mac	08/07/2017	10,00,000			3,50,000	2,50,000	4,00,000		10,00,000		-
23	Villa Madhulika jayodia	28/09/2017	12,00,000				6,70,000			6,70,000		5,30,000
24	Villa Magany Madhu Rao	11/07/2017	10,00,000			3,50,000	2,50,000			6,00,000		4,00,000
25	Villa Basabhatta Talukdar	28/09/2017	12,00,000					3,50,000		3,50,000		8,50,000
26	Villa Mrs Varalakshmi Manike	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		3,50,000		6,50,000
29	Villa Dasari Bhargavi	27/05/2018	10,00,000				3,50,000		-	6,00,000		4,00,000
30	Villa Sudha Bala	04/06/2018	10,00,000					3,50,000	2,50,000	6,00,000		6,50,000
31	Villa Dr Mrs Ravindra Kumar	30/04/2017	10,00,000				6,00,000		4,00,000	10,00,000		-
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 Garikapati	28/06/2018	10,00,000			4,00,000			-	4,00,000		6,00,000
35	Villa Tejal & Soham Modi	29/06/2015	10,00,000	7,20,000	2,80,000					10,00,000		-
36	Villa Tejal T Mehta & Ruchi H	25/01/2016	10,00,000			4,00,000	6,00,000			10,00,000		-
37	Villa Murali Kuppala/Sharmila	19/05/2017	10,00,000				6,00,000	4,00,000		10,00,000		-
38	Villa N V S Abhiram	30/06/2017	10,00,000				3,50,000	2,50,000		6,00,000		4,00,000
39	Villa Mrs Gowri Ghosh/Mr. De	30/06/2017	10,00,000				3,50,000	2,50,000		6,00,000		4,00,000
40	Villa Mrs Ashta Lathkar/Mr. Gir	23/10/2017	10,00,000				6,00,000	4,00,000		10,00,000		-
41	Villa R Lakshmi Sreenivas/R V	14/05/2018	10,00,000			3,50,000	2,50,000	4,00,000		10,00,000		-
42	Villa Mrs Venkata Sriisha Bude	30/10/2017							-	10,00,000		-
43	Villa Mrs Venkata Sriisha Bude	30/10/2017	10,00,000				3,50,000	5,00,000		8,50,000		1,50,000
44	Villa Mrs Himanshu Kapoor/Si	22/02/2017	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 Vineet Kotka	22/07/2015	12,60,000		3,50,000		5,10,000	4,00,000		12,60,000		-

47 -	Villa	Tunneetha Saraswathi	24/12/2016	10,00,000	-	3,50,000	2,50,000			6,00,000	-	4,00,000
48	Cottage	Mrs. Thanuja/Mr. B. TharaI	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		Telal Modi	29/06/2015	12,00,000				12,00,000		12,00,000		-
		ClubHouse		30,50,000						30,50,000		-
		Labour Quarter -1		8,00,000		30,50,000				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		13,00,000
		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
		Total Modt- chetlapally Land Construct		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	6,50,000	7,31,40,000	2,40,30,000

Mile stone report of serene farms

Company Name:		Serene Constructions LLP			
Project		Serene Farms			
Prepared By		Syed Golam Sarwar			
Last updated on		31-Aug-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	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	16-Aug-20	
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
 Medi Farm House (Hyd) LLP

Serene Construction
***GSTR 1 - Period: Aug-20**
Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	6,50,000	-	58,500	58,500	-	1,17,000
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	6,50,000	-	58,500	58,500	-	1,17,000

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	6,50,000	-	58,500	58,500	-	1,17,000
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	6,50,000	-	58,500	58,500	-	1,17,000

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	August

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	767000	650000	0	58500	58500	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
1	767000	650000	0	58500	58500	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	2	0	2

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