

GSTR-3B 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	1,32,885	1,32,885	
B. ITC for the current period	4,66,038	0.00	29,157	29,157	
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	1,62,042	1,62,042	
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	(1,03,542)	(1,03,542)	
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	<i>P. Upendras</i>	<i>Jagadish</i>	<i>Preeti</i>		
Date	15-09-2020	15/09/2020	18/09/2020		

- 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.

APPROVED BY
18 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad

GST Computation
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		233
Included in returns		233
Participating in return tables	39	39
No direct implication in return tables	0	
Not relevant for returns		194
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	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
Total Liability	6,50,000.00		58,500.00	58,500.00		1,17,000.00

Inward Supplies

Local Purchase	4,66,037.61		29,156.81	29,156.81		58,313.62
Taxable	4,66,037.61		29,156.81	29,156.81		58,313.62
Purchase Taxable	4,66,037.61		29,156.81	29,156.81		58,313.62
Purchase Taxable @ 5%	1,95,909.00		4,897.73	4,897.73		9,795.46
Purchase Taxable @ 12%	1,750.00		105.00	105.00		210.00
Purchase Taxable @ 18%	2,68,378.61		24,154.08	24,154.08		48,308.16
Total Inward Supplies	4,66,037.61		29,156.81	29,156.81		58,313.62
Total Input Tax Credit	4,66,037.61		29,156.81	29,156.81		58,313.62

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

Voucher Register
1-Aug-2020 to 31-Aug-2020

Vouchers of : **Purchase Taxable**

Page 1
1-Aug-2020 to 31-Aug-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
5-8-2020	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10157	0043	5-Aug-2020	1,01,500.00		2,537.50	2,537.50		5,075.00
7-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10160	12643	7-Aug-2020	750.00		67.50	67.50		135.00
7-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10161	12642	7-Aug-2020	750.00		67.50	67.50		135.00
7-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10162	12647	7-Aug-2020	780.00		70.20	70.20		140.40
7-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10163	12647	7-Aug-2020	625.00		37.50	37.50		75.00
7-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10164	12647	7-Aug-2020	240.00		6.00	6.00		12.00
10-8-2020	SP-SUMMIT SALES LLP LOGISTICS	36ACQFS2044C1Z7	Purchase	PUR/10165	SUPLOG	10-Aug-2020	8,530.62		767.76	767.76		1,535.52
10-8-2020	SP-SUMMIT SALES LLP LOGISTICS	36ACQFS2044C1Z7	Purchase	PUR/10166	SUPLOG	10-Aug-2020	8,092.00		728.28	728.28		1,456.56
10-8-2020	SP-SUMMIT SALES LLP LOGISTICS	36ACQFS2044C1Z7	Purchase	PUR/10167	SUPLOG	10-Aug-2020	12,557.06		1,130.14	1,130.14		2,260.28
10-8-2020	SP-SUMMIT SALES LLP LOGISTICS	36ACQFS2044C1Z7	Purchase	PUR/10168	SUPLOG	10-Aug-2020	13,785.69		1,240.71	1,240.71		2,481.42
10-8-2020	SP-SUMMIT SALES LLP LOGISTICS	36ACQFS2044C1Z7	Purchase	PUR/10169	SUPLOG	10-Aug-2020	7,756.00		698.04	698.04		1,396.08
10-8-2020	SP-SUMMIT SALES LLP LOGISTICS	36ACQFS2044C1Z7	Purchase	PUR/10170	SUPLOG	10-Aug-2020	4,908.00		441.72	441.72		883.44
12-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10171	12709	12-Aug-2020	1,245.00		112.05	112.05		224.10
13-8-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10184	389	11-Aug-2020	38,973.00		3,507.57	3,507.57		7,015.14
13-8-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10185	22	12-Aug-2020	1,558.00		140.22	140.22		280.44
13-8-2020	SUP-SUMMIT SALES LLP	36AAJFD4235B1ZU	Purchase	PUR/10186	034	11-Aug-2020	1,548.16		139.33	139.33		278.66
13-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10187	12645	7-Aug-2020	1,125.00		67.50	67.50		135.00
13-8-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10190	272	6-Aug-2020	34,540.00		3,108.60	3,108.60		6,217.20
14-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10191	12731	14-Aug-2020	4,652.80		418.75	418.75		837.50
17-8-2020	SUP-Sri Laxmi Ganesh Steel & Hardware Stores	36ARPPK9655D2ZA	Purchase	PUR/10192	643	17-Aug-2020	4,350.00		391.50	391.50		783.00
17-8-2020	SUP-Sri Raja Rajeswara Traders	36AEPFP5662Q1ZF	Purchase	PUR/10193	0214	17-Aug-2020	1,620.00		145.80	145.80		291.60
17-8-2020	V. Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/10194	61	17-Aug-2020	10,000.00		900.00	900.00		1,800.00
19-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10198	12776	19-Aug-2020	1,610.00		144.90	144.90		289.80
19-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10199	12776	19-Aug-2020	3,220.00		80.50	80.50		161.00
19-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10200	12775	19-Aug-2020	350.00		31.50	31.50		63.00
21-8-2020	SUP-Vidyut Industrial Corporation	36ADYPJ4957A1Z7	Purchase	PUR/10202	208920-21	20-Aug-2020	3,800.00		342.00	342.00		684.00
28-8-2020	CONT-Veldi Karunakar Reddy	36AKGPR0150G1ZD	Purchase	PUR/10205	121	28-Aug-2020	90,949.00		2,273.73	2,273.73		4,547.46
29-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10206	12931	29-Aug-2020	1,050.00		94.50	94.50		189.00
29-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10207	12924	29-Aug-2020	11,526.00		1,037.34	1,037.34		2,074.68
29-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10208	12926	29-Aug-2020	1,479.00		133.11	133.11		266.22
29-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10209	12929	29-Aug-2020	365.00		32.85	32.85		65.70
29-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10210	12925	29-Aug-2020	8,602.00		774.18	774.18		1,548.36
29-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10211	12928	29-Aug-2020	10,835.00		975.15	975.15		1,950.30
29-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10212	12930	29-Aug-2020	9,364.00		842.76	842.76		1,685.52
29-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10213	12927	29-Aug-2020	47,474.00		4,272.66	4,272.66		8,545.32
31-8-2020	SUP-Mega Engineering	36AAVFM6593K1Z9	Purchase	PUR/10214	052	27-Jul-2020	9,650.00		868.50	868.50		1,737.00
31-8-2020	SP-SUMMIT SALES LLP LOGISTICS	36ACQFS2044C1Z7	Purchase	PUR/10217	SUPLOG	31-Aug-2020	5,877.28		528.96	528.96		1,057.92
Grand Total							4,66,037.61		29,156.81	29,156.81		58,313.62

Goods and Services Tax

SERENE CONSTRUCTION

Ledger Balance | 15/09/2020 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	132885	132885	0

**SERENE
CONSTRUCTIONS
LLP**
36ACVFS7909P1ZV
[View Profile >](#)
[Notices/Orders](#)
[Saved Forms](#)

No record found

[FILE RETURNS >](#)
[PAY TAX >](#)

© 2018-19 Goods and Services Tax Network

Site Last Updated on 07-09-2020

Designed & Developed by GSTN

Site best viewed at 1024 x 768 resolution in Internet Explorer 10+, Google Chrome 49+, Firefox 45+ and Safari 6+