

Serene GST monthly statement 31-05-2021
GSTR3B Monthly Statement

Company Name		Serene Constructions LLP					
Project name		Serene Constructions LLP					
For month of		May-21					
				P	Q	R	S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		2,66,309		23,489	23,489	46,978
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	2,66,309	-	23,489	23,489	46,978
G	Outward taxable suppliers B2C		-	-	-	-	-
H	Outward taxable suppliers B2B		-		-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	-	-	-
L	Outward exempt supplies						-
M	ITC available for next month	F-G-H		-	23,489	23,489	46,978
N	ITC available on portal			-			-
	Payment details						
	Challan No						
	Amount paid						
	Approved	Accountant	Manager		Consultant		MD
	Sign						
	Date						
Note:							
1	This form must be submitted before 10th of each month.						
2	Payment must be made on or before due date.						
3	Account for the payment in Fridays statement.						
4	Attach ledger statement and other documents for consultants review.						
5	Prepare list of ITC of supplier > 25k which are not appearing in portal.						

GSTIN/UIN : 36ACVFS7909P1ZV

Particulars	Voucher Count
Total Vouchers	109
Included in Return	20
<i>Participating in return tables</i>	20
<i>No direct implication in return tables</i>	0
Not relevant in this Return	89
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Inward Supplies						
Local Purchase	2,98,374.88		23,489.08	23,489.08		46,978.16
Taxable	2,66,309.20		23,489.08	23,489.08		46,978.16
Purchase Taxable	2,66,309.20		23,489.08	23,489.08		46,978.16
<i>Purchase Taxable @ 12%</i>	19,775.00		1,186.50	1,186.50		2,373.00
<i>Purchase Taxable @ 18%</i>	2,44,244.20		21,981.98	21,981.98		43,963.96
<i>Purchase Taxable @ 28%</i>	2,290.00		320.60	320.60		641.20
Exempted	32,065.68					
Purchase From Unregistered Dealer - Taxable	32,065.68					
Total Inward Supplies	2,98,374.88		23,489.08	23,489.08		46,978.16
Total Input Tax Credit	2,98,374.88		23,489.08	23,489.08		46,978.16

Serene Constructions LLP

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-May-21 to 31-May-21

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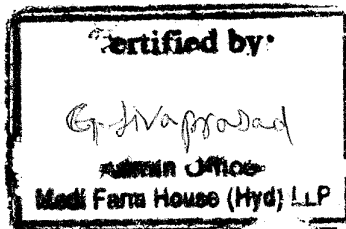
Vouchers of : **Purchase Taxable**

1-May-21 to 31-May-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Inte- grated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
31-May-21	Summit Sales LLP-Common Expenses	36ACVFS7909P1ZV	Purchase	PUR/10039	SSCOM21-201039	31-May-21	2,649.00		238.41	238.41		476.82
31-May-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10040	17301	8-May-21	1,400.00		126.00	126.00		252.00
31-May-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10041	17341	11-May-21	2,290.00		320.60	320.60		641.20
31-May-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10042	17299	8-May-21	6,000.00		540.00	540.00		1,080.00
31-May-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10043	17300	8-May-21	11,737.00		1,056.33	1,056.33		2,112.66
31-May-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10044	17453	26-May-21	32,915.00		2,962.35	2,962.35		5,924.70
31-May-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10045	17233	5-May-21	30,243.20		2,721.89	2,721.89		5,443.78
31-May-21	SUP-Prakash Marketing	36AAPFP7023F1Z4	Purchase	PUR/10046	HSW321	10-May-21	1,59,300.00		14,337.00	14,337.00		28,674.00
31-May-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10047	387	8-May-21	19,775.00		1,186.50	1,186.50		2,373.00
Grand Total							2,66,309.20		23,489.08	23,489.08		46,978.16

Monthly milestone report of serene farms

company name		serene constructions llp						
project		serene farms						
prepared by		G.Siva prasad						
last updated on		31-05-2021						
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 I completion date	stage II completion date	stage III completion date	
1	1	02-12-2018	09-03-2019	03-11-2020	24-11-2020	09-03-2021	09-04-2021	
2	2	05-01-2019	15-05-2019	02-10-2019	19-08-2020	08-12-2020	09-03-2021	
3	3	23-02-2019	04-12-2019	22-06-2020	05-10-2020	05-01-2021	09-03-2021	
4	4	10-03-2019	22-11-2019	17-07-2020	05-10-2020	05-01-2021	09-03-2021	
5	5	24-07-2019	04-11-2019	17-07-2020	05-10-2020	05-01-2021	09-03-2021	
6	6	21-07-2019	07-10-2019	11-06-2020	19-08-2020	08-12-2020	09-03-2021	
7	7	21-06-2017	29-07-2017	06-06-2018	27-07-2018	30-11-2018	12-06-2019	
8	8	09-01-2019	02-07-2019	20-02-2019	05-02-2020	04-08-2020	08-12-2020	
9	9	22-01-2019	02-08-2019	20-02-2020	05-02-2020	04-08-2020	08-12-2020	
10	10	21-05-2019	11-10-2019	20-02-2019	05-02-2020	19-08-2020	06-02-2021	
11	11	14-01-2019	22-08-2019	06-03-2020	05-02-2020	24-11-2020	06-02-2021	
12	12	07-06-2019	28-09-2019	18-05-2020	05-02-2020	24-11-2020	06-02-2021	
13	13	12-10-2019	04-01-2020	21-10-2020	24-11-2020			
14	14	24-12-2019	14-02-2020	21-10-2020	24-11-2020			
15	15	18-10-2019	04-02-2020	11-06-2020	24-11-2020	06-02-2021	09-04-2021	
16	16	12-12-2016	15-01-2017	18-07-2017	12-01-2018	07-02-2018	30-05-2018	
17	17	06-08-2017	16-10-2017	10-10-2017	10-10-2017	16-01-2018	25-05-2018	
18	18	20-01-2017	16-02-2017	16-03-2017	12-01-2018	12-02-2018	30-05-2018	
19	19	25-07-2018	25-10-2018	30-11-2019	19-02-2020	05-07-2020	08-12-2020	
20	20	11-09-2016	18-10-2016	28-11-2017	28-12-2017	06-06-2018	12-06-2019	
21	21	05-08-2019	01-11-2019	18-05-2020	05-10-2020	05-01-2021	09-04-2021	
22	22	25-10-2017	15-02-2017	26-02-2019	26-02-2019	07-10-2019	18-12-2019	
23	23	15-11-2018	04-02-2019	23-12-2019	19-02-2020	04-08-2020	08-12-2020	
24	24	02-11-2017	11-01-2018	21-03-2019	06-08-2019	07-10-2019	31-12-2019	
25	25	05-10-2019	24-12-2019	29-09-2020	10-11-2020	05-01-2021	09-04-2021	
26	26	16-02-2018	31-08-2018	05-09-2019	20-09-2019	05-12-2019	01-07-2020	
27	27	08-09-2019	09-11-2019	18-09-2020	10-11-2020	05-01-2021	09-04-2021	
28	28	11-02-2019	18-09-2019	18-05-2020	05-10-2020	08-12-2020	09-04-2021	
29	29	27-08-2019	28-11-2019	18-09-2020	10-11-2020	06-02-2021	09-04-2021	
30	30	15-11-2019	01-02-2020	03-11-2020	03-11-2020	06-02-2021	09-04-2021	
31	31	20-07-2018	19-09-2018	05-07-2019	10-09-2019	05-02-2020	08-12-2020	
32	32	29-08-2016	16-10-2016	21-03-2017	08-12-2020	09-03-2021	09-04-2021	
33	33	20-07-2018	19-09-2018	05-07-2019	10-09-2019	05-02-2020	08-12-2020	
34	34	03-11-2015	19-11-2015	23-05-2016	23-05-2016	25-05-2018	20-06-2018	
35	35	03-11-2015	20-11-2015	30-07-2016	23-05-2016	25-05-2018	20-06-2018	
36	36	22-03-2016	18-03-2016	15-03-2017	12-01-2018	25-05-2018	20-06-2018	
37	37	12-02-2017	06-04-2018	22-04-2019	05-08-2019	07-10-2019	08-12-2019	
38	38	07-04-2018	25-07-2018	18-12-2019	19-02-2020	04-08-2020	08-12-2020	
39	39	21-03-2018	05-09-2018	23-12-2019	12-09-2020	05-01-2021	20-10-2020	
40	40	21-03-2018	11-07-2018	02-08-2019	23-09-2019	05-12-2019	20-02-2020	
41	41	26-09-2017	14-11-2017	14-04-2018	05-08-2019	07-10-2019	06-05-2020	
42	42	12-06-2018	25-10-2018	13-03-2020	19-08-2020	05-01-2021	09-04-2021	
43	43	12-06-2018	25-10-2018	13-03-2020	19-08-2020	05-01-2021	09-04-2021	
44	44	12-09-2017	24-10-2017	18-09-2018	06-02-2019	05-09-2019	19-02-2020	
45	45	27-04-2017	18-07-2017	11-07-2018	05-08-2019	05-09-2019	19-02-2020	
46	46	16-04-2017	19-07-2017	11-07-2018	05-08-2019	05-09-2019	19-02-2020	
47	47	01-02-2018	31-01-2018	13-05-2019	10-09-2019	06-01-2020	15-07-2020	
48	48	29-11-2017	03-03-2018	13-05-2019	10-09-2019	12-02-2020	08-12-2020	
49	49	29-11-2017	03-03-2018	13-05-2019	10-09-2019	12-02-2020	08-12-2020	
50	50	04-11-2019	28-01-2020	21-10-2020	24-11-2020			



Serene Constructions LLP

M G Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary

1-May-21 to 31-May-21

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT	5,73,336.74 Dr	46,978.16		6,20,314.90 Dr
<i>Input CGST</i>	2,86,668.37 Dr	23,489.08		3,10,157.45 Dr
<i>Input SGST</i>	2,86,668.37 Dr	23,489.08		3,10,157.45 Dr
OUTPUT	14,50,967.10 Cr			14,50,967.10 Cr
<i>Output CGST</i>	7,25,483.55 Cr			7,25,483.55 Cr
<i>Output SGST</i>	7,25,483.55 Cr			7,25,483.55 Cr
GST Payable	69,637.27 Cr			69,637.27 Cr
Grand Total	9,47,267.63 Cr	46,978.16		9,00,289.47 Cr