

Serene GST monthly statement 30-04-2021
GSTR3B Monthly Statement

Company Name		Serene Constructions LLP							
Project name		Serene Constructions LLP							
For month of		Apr-21							
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total	S=P+Q+R	
A	ITC available from earlier periods		-	-	-	-	-	-	
B	ITC being claimed for current period		1,68,934	-	14,379	14,379	28,758	28,758	
C	ITC (Ineligible)		-	-	-	-	-	-	
D	ITC for RCM - current period		-	-	-	-	-	-	
E	ITC for RCM (Ineligible)		-	-	-	-	-	-	
F	Net ITC	A+B-C+D-E	1,68,934	-	14,379	14,379	28,758	28,758	
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	-	-	14,379	14,379	28,758	28,758	
N	ITC available on portal		-	-	-	-	-	-	
Payment details									
Challan No									
Amount paid									
Approved		Accountant	Manager		Consultant	MD			
Sign		13/08/2021		3 AUG 2021		Approval Enclosed			
Date		13/08/2021		M. JAYA PRAKASH		Sr. Manager Accounts			
APPROVED BY 3 AUG 2021 Approval Enclosed									
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.									

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Company Name		Serene Constructions LLP		Serene Constructions LLP		Serene Constructions LLP		Serene Constructions LLP		Serene Constructions LLP	
Project name		Serene Constructions LLP		Serene Constructions LLP		Serene Constructions LLP		Serene Constructions LLP		Serene Constructions LLP	
For month of		Apr-21		Apr-21		Apr-21		Apr-21		Apr-21	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total	S=P+Q+R			
A	ITC available from earlier periods		-	-	-	-	-				
B	ITC being claimed for current period		1,68,934	-	14,379	14,379	28,758				
C	ITC (Ineligible)		-	-	-	-	-				
D	ITC for RCM - current period		-	-	-	-	-				
E	ITC for RCM (Ineligible)		-	-	-	-	-				
F	Net ITC	A+B-C+D-E	1,68,934	-	14,379	14,379	28,758				
G	Outward taxable suppliers B2C		5,00,000	-	45,000	45,000	90,000				
H	Outward taxable suppliers B2B		-	-	-	-	-				
I	Net Tax Payable (without RCM)	G+H-F	-	-	30,621	30,621	61,242				
J	RCM tax payable (in cash)		-	-	-	-	-				
K	Total Tax payable	I+J	-	-	30,621	30,621	61,242				
L	Outward exempt supplies										
M	ITC available for next month	F-G-H	-	-	-	-	-				
N	ITC available on portal										
Payment details											
Challan No											
Amount paid											
Approved											
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.											

APPROVED BY
4 AUG 2021
JAYA PRAKASH
St. Manager Accounts

Refer 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Particulars	Voucher Count
Total Vouchers	102
Included in Return	28
Participating in return tables	28
No direct implication in return tables	0
Not relevant in this Return	74
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	2,04,670.10		14,379.03	14,379.03		28,758.06
Taxable	1,68,933.71		14,379.03	14,379.03		28,758.06
Purchase Taxable	1,68,933.71		14,379.03	14,379.03		28,758.06
Purchase Taxable @ 12%	27,500.00		1,650.00	1,650.00		3,300.00
Purchase Taxable @ 18%	1,41,433.71		12,729.03	12,729.03		25,458.06
Exempted	35,736.39					
Purchase From Unregistered Dealer - Exempt	3,500.00					
Purchase From Unregistered Dealer - Taxable	32,236.39					
Total Inward Supplies	2,04,670.10		14,379.03	14,379.03		28,758.06
Total Input Tax Credit	2,04,670.10		14,379.03	14,379.03		28,758.06

GSTR-3B - Voucher Register
1-Apr-21 to 30-Apr-21

Vouchers of : Purchase Taxable

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1-Apr-21 to 30-Apr-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
3-Apr-21	SUP-Baba Steel & Cement	36ATMPM6445Q1ZR	Purchase	PUR/10002	315	3-Apr-21	5,135.00		462.15	462.15		924.30
3-Apr-21	SUP-Nandi Industrial Enterprises	36AACFN0643G1ZL	Purchase	PUR/10003	1106	19-Mar-21	300.00		27.00	27.00		54.00
20-Apr-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10008	16774	1-Apr-21	3,196.00		287.64	287.64		575.28
20-Apr-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10009	16772	1-Apr-21	300.00		27.00	27.00		54.00
23-Apr-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10014	76208	7-Apr-21	8,052.00		724.68	724.68		1,449.36
23-Apr-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PUR/10015	SAU/12000	6-Apr-21	5,600.00		504.00	504.00		1,008.00
24-Apr-21	SP-KGM & Co	36AASF7372D1ZY	Purchase	PUR/10019	200-2021061	6-Nov-20	10,000.00		900.00	900.00		1,800.00
26-Apr-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10020	16775	1-Apr-21	70,064.00		6,305.76	6,305.76		12,611.52
26-Apr-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10021	16874	9-Apr-21	6,317.33		568.56	568.56		1,137.12
30-Apr-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10023	17170	30-Apr-21	4,641.00		417.69	417.69		835.38
30-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10024	PS/21-22097	28-Apr-21	17,270.00		1,554.30	1,554.30		3,108.60
30-Apr-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10025	EE/22-0061	26-Apr-21	5,625.00		506.25	506.25		1,012.50
30-Apr-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10026	PS/21-22098	28-Apr-21	4,933.38		444.00	444.00		888.00
30-Apr-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10027	281	28-Apr-21	27,500.00		1,650.00	1,650.00		3,300.00
Grand Total							1,68,933.71		14,379.03	14,379.03		28,758.06

Serene Constructions LLP

M G Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary

1-Apr-21 to 30-Apr-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT	5,44,578.68 Dr	28,758.06		5,73,336.74 Dr
Input CGST	2,72,289.34 Dr	14,379.03		2,86,668.37 Dr
Input SGST	2,72,289.34 Dr	14,379.03		2,86,668.37 Dr
OUTPUT	13,60,967.10 Cr			13,60,967.10 Cr
Output CGST	6,80,483.55 Cr			6,80,483.55 Cr
Output SGST	6,80,483.55 Cr			6,80,483.55 Cr
GST Payable	69,637.27 Cr			69,637.27 Cr
Grand Total	8,86,025.69 Cr	28,758.06		8,57,267.63 Cr

Mile stone report of serene farms

company name		serene constructions llp					
project		serene farms					
prepared by		G.Siva prasad					
last updated on		30-04-2021					
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		

Certified by:

G. Siva Prasad
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Company: Serene Constructions LLP
Project: Serene Farms

SI No	Farm House No	Date of Booking	Net Sale Consideration	Bills raised up to Feb-21	CGST	SGST
1	1	23-03-2018	12,00,000	3,00,000	27,000	27,000
2	25	28-09-2017	12,00,000	2,00,000	18,000	18,000
	Total			5,00,000	45,000	45,000

Serene Constructions

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	5,00,000	-	45,000	45,000	-
(b) Outward taxable supplies (zero rated)	-	-	-	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	5,00,000	-	45,000	45,000	-
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	1,68,934	-	14,379	14,379	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	1,68,934	-	14,379	14,379	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/f					
Net Payable/(Credit C/f)	-	-	30,621	30,621	-
Liability Payable in Cash	-	-	30,621	30,621	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	30,621	30,621	-
Closing Credit C/f	-	-	-	-	-

Return Period	Apr-21
Due Date	24-06-2020
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Showing
Output-Sales
as Nil

Other Remarks if Any

0

Form GSTR-1

[See rule 59(1)]

Details of outward supplies of goods or services

Year	2021-22
Period	April(M)

1. GSTIN	36ACVFS7909R1ZV
2(a) Legal name of the registered person	SERENE CONSTRUCTIONS LLP
2(b) Trade name, if any	SERENE CONSTRUCTIONS LLP
2(c) ARN	
2(d) ARN date	

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 Note 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 Note 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	590000	500000	0	45000	45000	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	590000	500000	0	45000	45000	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 Note 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 Note 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

Form GSTR-3B

[See rule 61(5)]

Year	2021-22
Period	April

1. GSTIN	36ACVFS7909P1ZV
2(a). Legal name of the registered person	SERENE CONSTRUCTIONS LLP
2(b). Trade name, if any	SERENE CONSTRUCTIONS LLP
2(c). ARN	
2(d). Date of ARN	

3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	500000.00	0.00	45000.00	45000.00	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 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

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 (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	14379.00	14379.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	14379.00	14379.00	0.00
D. Ineligible ITC				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies (₹)	Intra- State supplies (₹)
From a supplier under composition scheme, Exempt, 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 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	45000.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	45000.00	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	-	-