

GST Computation – Approval Form

Company/firm name		SERENE CONSTRUCTION LLP			
From date		01-April-2020		To date	
				31-April-2020	
Item		Total taxable value	IGST	CGST	SGST
A. ITC available from previous periods		-	-	-	-
B. ITC for the current period		-	-	-	-
C. Total ITC		-	-	-	-
D. Outward taxable supplies		-	-	-	-
E. Outward supplies – nil rated /exempted		-	-	-	-
F. Net tax payable (D – C)		-	-	-	-
Remarks:					
Details of amount paid :			Amount paid		NIL
Challan no		Challan date			
Approved	Accountant	Sambasiva Rao	Jagadish		
Sign	<i>P. V. Pradeep</i>	<i>Jagadish</i>	<i>Jagadish</i>		
Date	18.06.2020	18/06/2020			

APPROVED BY
14 JUN 2020
SONAM MODI
MANAGING DIRECTOR

- 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.

Preeti
18/06/2020

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

GST Computation
1-Apr-2020 to 30-Apr-2020

GSTIN/UID :

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1-Apr-2020 to 30-Apr-2020

Returns Summary

Total number of vouchers for the period		45
Included in returns		0
Participating in return tables	0	
No direct implication in return tables	0	
Not relevant for returns		45
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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Serene Constructions LLP (20-21)M G Road, Ranigunj
Secunderabad**Profit & Loss A/c**

1-Apr-2020 to 30-Apr-2020

Particulars	1-Apr-2020 to 30-Apr-2020	Particulars	1-Apr-2020 to 30-Apr-2020
Purchase Accounts		Sales Accounts	
Department Work	22,800.00		
Equipment Useage Charges	1,800.00	Direct Incomes	
Other Expenses	20,160.00	Gross Loss c/o	44,760.00
	44,760.00		44,760.00
Gross Loss b/f	44,760.00	Indirect Incomes	
Indirect Expenses		Nett Loss	92,735.82
Financial Expenses	10,182.82		
Other Indirect Expenses	(-)300.00		
Salaries & Employee Benefits	38,093.00		
Total	92,735.82	Total	92,735.82

Mile stone report of serene farms

Company Name:		Serene Constructions LLP			
Project		Serene Farms			
Prepared By		Syed Golam Sarwar			
Last updated on		30-Apr-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		
4	4	10-Mar-19	22-Nov-19		
5	5	24-Jul-19	4-Nov-19		
6	6	21-Jul-19	7-Oct-19		
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		
13	13	12-Oct-19	4-Jan-20		
14	14	24-Dec-19	14-Feb-20		
15	15	18-Oct-19	4-Feb-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		
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	
25	25	5-Oct-19	24-Dec-19		
26	26	16-Feb-18	31-Aug-18	5-Sep-19	
27	27	8-Sep-19	9-Nov-19		
28	28	11-02-19	18-Sep-19		
29	29	27-Aug-19	28-Nov-19		
30	30	15-Nov-19	1-Feb-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		
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	
48	48	29-Nov-17	3-Mar-18	13-May-19	
49	49	29-Nov-17	3-Mar-18		
50	50	4-Nov-19	28-Jan-20		

Certified by:

S.R. ENGINEER
Medi Farm House (Hyd) LLP