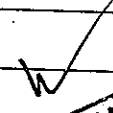


GSTR-3B Details Form

Company/firm name	SERENE CONSTRUCTIONS LLP			
From date	01-07-2020	To date	31-07-2020	
Item	Total taxable value	IGST	CGST	SGST
A. ITC available from earlier periods	0.00	0.00	1,82,518 ✓	1,82,518 ✓
B. ITC for the current period	16,05,980	0.00	94,363 ✓	94,363 ✓
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	2,76,881 ✓	2,76,881 ✓
F. Outward taxable supplies	15,99,950	0.00	1,43,996 ✓	1,43,996 ✓
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00
H. Sub Total (F+G)	15,99,950	0.00	1,43,996	1,43,996
I. Net tax payable (H-E)	0.00	0.00	(1,32,885) ✓	(132,885) ✓
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	P. V. P. S. D. S. 20-08-2020	Jagadish	Preeti 20/08/2020	MD
Date		20-08-2020		

- 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
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

GST Computation
1-Jul-2020 to 31-Jul-2020

GSTIN/UIN :

Page 1
1-Jul-2020 to 31-Jul-2020

Returns Summary

Total number of vouchers for the period		285
Included in returns		54
<i>Participating in return tables</i>	54	54
<i>No direct implication in return tables</i>	0	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		231
		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00
Taxable	15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00
Sales Taxable	15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00
<i>Sales Taxable @ 18%</i>	15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00
Total Outward Supplies	15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00
Total Liability	15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00
Inward Supplies						
Local Purchase	16,05,979.55		94,363.45	94,363.45		1,88,726.90
Taxable	16,05,979.55		94,363.45	94,363.45		1,88,726.90
Purchase Taxable	16,05,979.55		94,363.45	94,363.45		1,88,726.90
<i>Purchase Taxable @ 5%</i>	8,49,729.00		21,243.24	21,243.24		42,486.48
<i>Purchase Taxable @ 12%</i>	3,745.00		224.70	224.70		449.40
<i>Purchase Taxable @ 18%</i>	6,49,105.55		58,419.51	58,419.51		1,16,839.02
<i>Purchase Taxable @ 28%</i>	1,03,400.00		14,476.00	14,476.00		28,952.00
Total Inward Supplies	16,05,979.55		94,363.45	94,363.45		1,88,726.90
Total Input Tax Credit	16,05,979.55		94,363.45	94,363.45		1,88,726.90

Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad

Voucher Register
1-Jul-2020 to 31-Jul-2020

Vouchers of : Purchase Taxable

Page 1
1-Jul-2020 to 31-Jul-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
1-7-2020	KAVITAPU SATISH KUMAR	36HTMPK2743G1ZE	Purchase	PUR/10094	019	1-Jul-2020	52,056.00					
1-7-2020	CONT-Veldi Karunakar Reddy	36AKGPR0150G1ZD	Purchase	PUR/10095	111	1-Jul-2020	2,72,847.00		4,685.04	4,685.04		9,370.08
1-7-2020	CONT-Veldi Karunakar Reddy	36AKGPR0150G1ZD	Purchase	PUR/10096	110	1-Jul-2020	2,73,516.00		6,821.18	6,821.18		13,642.36
1-7-2020	CONT-Veldi Karunakar Reddy	36AKGPR0150G1ZD	Purchase	PUR/10097	112	1-Jul-2020	2,56,161.00		6,837.90	6,837.90		13,675.80
1-7-2020	SUP-Shiv Shakti Machine Tools Hardware and Electric	36ADQFS9120G1ZQ	Purchase	PUR/10099	200706055	1-Jul-2020	1,800.00		6,404.03	6,404.03		12,808.06
1-7-2020	SUP-Sri Raja Rajeswara Traders	36AEP5662Q1ZF	Purchase	PUR/10100	0111	1-Jul-2020	300.00		162.00	162.00		324.00
2-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10101	12056	2-Jul-2020	14,000.00		27.00	27.00		54.00
2-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10102	12055	2-Jul-2020	1,900.00		1,260.00	1,260.00		2,520.00
2-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10103	12057	2-Jul-2020	5,000.00		171.00	171.00		342.00
2-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10104	12054	2-Jul-2020	1,320.00		450.00	450.00		900.00
2-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10105	12052	2-Jul-2020	56,394.60		118.80	118.80		237.60
2-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10106	12050	2-Jul-2020	4,116.00		5,075.51	5,075.51		10,151.02
2-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10107	12051	2-Jul-2020	1,920.00		370.44	370.44		740.88
8-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10110	12159	8-Jul-2020	5,040.00		172.80	172.80		345.60
8-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10111	12160	8-Jul-2020	3,254.00		453.60	453.60		907.20
8-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10112	12160	8-Jul-2020	320.00		292.86	292.86		585.72
8-7-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10113	0090	8-Jul-2020	820.00		8.00	8.00		16.00
9-7-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10114	PS2020075	9-Jul-2020	40,216.00		73.80	73.80		147.60
15-7-2020	SUP-P. SATISH KUMAR ENG. WORKS	36BCOPK2025G1ZQ	Purchase	PUR/10115	146	15-Jul-2020	87,764.00		3,619.44	3,619.44		7,238.88
15-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10116	12289	15-Jul-2020	1,650.00		7,898.76	7,898.76		15,797.52
15-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10117	12291	15-Jul-2020	1,396.00		148.50	148.50		297.00
15-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10118	12293	15-Jul-2020	57,008.00		125.64	125.64		251.28
15-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10119	12290	15-Jul-2020	1,230.00		5,130.72	5,130.72		10,261.44
17-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10121	12294	15-Jul-2020	800.00		110.70	110.70		221.40
17-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10123	12288	15-Jul-2020	370.00		72.00	72.00		144.00
17-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10124	12288	15-Jul-2020	330.00		22.20	22.20		44.40
17-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10125	12292	15-Jul-2020	23,665.20		29.70	29.70		59.40
20-7-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10128	PS2020075	20-Jul-2020	1,578.50		2,129.87	2,129.87		4,259.74
22-7-2020	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10129	EE2020005	22-Jul-2020	8,400.00		142.07	142.07		284.14
22-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10130	12406	22-Jul-2020	2,650.00		756.00	756.00		1,512.00
22-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10131	12408	22-Jul-2020	1,100.00		238.50	238.50		477.00
22-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10132	12403	22-Jul-2020	1,150.00		99.00	99.00		198.00
22-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10133	12407	22-Jul-2020	4,876.00		103.50	103.50		207.00
22-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10134	12404	22-Jul-2020	3,650.00		438.84	438.84		877.68
24-7-2020	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10135	017	24-Jul-2020	23,808.00		328.50	328.50		657.00
24-7-2020	SUP-Sree Sai Sharanya Enterprises	36BNCPR1098B1Z3	Purchase	PUR/10136	016	24-Jul-2020	23,077.00		595.20	595.20		1,190.40
24-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10137	12405	22-Jul-2020	5,800.00		576.93	576.93		1,153.86
24-7-2020	SUP-G.P. BUILDCON MATERIALS	36AIZPG8119P1Z9	Purchase	PUR/10138	100	21-Jul-2020	4,720.00		522.00	522.00		1,044.00
29-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10139	12488	28-Jul-2020	1,03,400.00		424.80	424.80		849.60
30-7-2020	V.Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/10140	60	30-Jul-2020	41,635.00		14,476.00	14,476.00		28,952.00
30-7-2020	SUP-Precision Tools Centre	36AALFP7122M1ZT	Purchase	PUR/10141	30723	30-Jul-2020	1,466.25		3,747.15	3,747.15		7,494.30
31-7-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10146	338	31-Jul-2020	1,28,158.00		131.96	131.96		263.92
31-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10147	12561	31-Jul-2020	7,900.50		11,534.22	11,534.22		23,068.44
31-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10148	12560	31-Jul-2020	2,916.00		711.05	711.05		1,422.10
31-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10149	12556	31-Jul-2020	637.50		262.44	262.44		524.88
31-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10150	12558	31-Jul-2020	13,674.00		57.38	57.38		114.76
31-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10151	12559	31-Jul-2020	20,094.00		1,230.66	1,230.66		2,461.32
31-7-2020	SUP-Sri Raja Rajeswara Traders	36AEP5662Q1ZF	Purchase	PUR/10152	0180	31-Jul-2020	36,120.00		1,808.46	1,808.46		3,616.92
31-7-2020	SUP-Sri Raja Rajeswara Traders	36AEP5662Q1ZF	Purchase	PUR/10154	0181	31-Jul-2020	600.00		3,250.80	3,250.80		6,501.60
31-7-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10155	12409	22-Jul-2020	3,375.00		54.00	54.00		108.00
Grand Total							16,05,979.55	94,363.45	94,363.45			1,88,726.90

Goods and Services Tax

SERENE CONSTRUCTION 

Ledger Balance | 11/08/2020 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	182518	182518	0

SERENE
CONSTRUCTIONS
LLP

36ACVFS7909P1ZV

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Notices/Orders

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No record found

FILE RETURNS >

PAY TAX >

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Site Last Updated on 27-07-2020

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

Serene Constructions LLP (20-21)M G Road, Ranigunj
Secunderabad**Profit & Loss A/c**

1-Jul-2020 to 31-Jul-2020

Particulars	1-Jul-2020 to 31-Jul-2020	Particulars	1-Jul-2020 to 31-Jul-2020
Purchase Accounts		Sales Accounts	
Construction Material-Registered Delears	16,05,979.55	REVENUE-Extraspects	2,69,950.00
Construction Materials-Unregistered Delears	(-)3,07,811.50	REVENUE-From Unit Sales GST	13,30,000.00
Department Work	91,450.00		
Equipment Useage Charges	20,340.00	Direct Incomes	
Labour Services Unregistered	2,01,612.00	Gross Loss c/o	87,720.05
Other Expenses	76,100.00		
	16,87,670.05		16,87,670.05
Gross Loss b/f	87,720.05	Indirect Incomes	
Indirect Expenses		Nett Loss	1,34,969.60
Financial Expenses	6,389.50		
Other Indirect Expenses	900.00		
Salaries & Employee Benefits	39,958.00		
OIE-Roundoff	2.05		
Total	1,34,969.60	Total	1,34,969.60

Serene Construction

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	15,99,950	-	1,43,996	1,43,996	-
(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	15,99,950	-	1,43,996	1,43,996	-
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	16,05,980	-	94,363	94,363	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	16,05,980	-	94,363	94,363	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others - INELIGIBLE	-	-	-	-	-
Opening Credit C/f			1,82,518	1,82,518	
Net Payable/(Credit C/f)		-	1,32,886	1,32,886	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	-	-	-
Closing Credit C/f		-	1,32,886	1,32,886	

Other Remarks If Any

0

Return Period	Jul-20
Due Date	20-08-2020
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Preeti
20/08/2020

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	July

1. GSTIN	36ACVFS7909P1ZV
2. Legal name of the registered person	SERENE CONSTRUCTIONS LLP

3.1 Tax on outward and reverse charge inward supplies

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)	11599950.00	0.00	143996.00	143996.00	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 Inter-state supplies

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	0.00	94363.00	94363.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	94363.00	94363.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies	Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and 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/Cess 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	143996.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	143996.00	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	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

444

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.

- Notes:
1. Attach relevant statements, copies of ledgers and other documents to this form.
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Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Jul-2020 to 31-Jul-2020

GSTIN/UIN :

Page 1
1-Jul-2020 to 31-Jul-2020

Returns Summary

Total number of vouchers for the period		
Included in returns		269
Included in HSN/SAC Summary	0	4
Incomplete HSN/SAC information (to be provided)	4	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		265
		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00
Taxable	15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00
Sales Taxable	15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00
Sales Taxable @ 18%	15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00
Total Outward Supplies	15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00

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

Voucher Register
1-Jul-2020 to 31-Jul-2020

Vouchers of : Sales Taxable @ 18%

Page 1
1-Jul-2020 to 31-Jul-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
14-7-2020	CUST-Farm.No.23-Mrs.Madhulika Jajodia		Sales	SAL/10013	3,30,000.00		29,700.00	29,700.00		59,400.00	3,89,400.00
14-7-2020	CUST-Farm.No.23-Mrs.Madhulika Jajodia		Sales	SAL/10014	2,69,950.00		24,295.50	24,295.50		48,591.00	3,18,541.00
31-7-2020	CUST-Farm.No.34-Mr.Vikram Garikapati		Sales	SAL/10015	6,00,000.00		54,000.00	54,000.00		1,08,000.00	7,08,000.00
31-7-2020	CUST-Farm.No.26-Mrs.Vas Lakshmi Manikonda/Mr.M.Srinivas		Sales	SAL/10016	4,00,000.00		36,000.00	36,000.00		72,000.00	4,72,000.00
Grand Total					15,99,950.00		1,43,995.50	1,43,995.50		2,87,991.00	18,87,941.00

Villa / Cottage e 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 July'2020	Total Bills Raised	Extra Specs July'2020	Balance To be Raised
1 Villa	M/Syed Furqun 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	M/s. Thora Priyanka/Mrs. T	25/04/2018	10,00,000					6,00,000		6,00,000		4,00,000
4 Villa	T. Annavara Satya prasad/	18/06/2018	10,00,000					3,50,000		3,50,000		6,50,000
5 Villa	Vimala Shyam/Shyam Sai	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 Soni	29/11/2016	10,00,000			3,50,000	2,50,000	4,00,000		10,00,000		-
8 Villa	Lakshmi Nayya	21/06/2018	10,00,000				3,50,000	2,50,000		6,00,000		4,00,000
9 Villa	N.Himbindu/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	Sree Laxmi	21/06/2018	10,00,000				3,50,000	2,50,000		6,00,000		4,00,000
12 Villa	Vengamma 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	Abhinav G	29/08/2018	10,00,000					10,00,000		10,00,000		-
15 Villa	Naveed Ahmed Mohamm	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 K. Ashik & Tusht	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	Harid D Mehta & Tejas	14/11/2016	10,00,000			10,00,000				10,00,000		-
21 Villa	Mrs Sandhya Rani Gudde	27/11/2017	10,00,000				3,50,000			3,50,000		6,50,000
22 Villa	Mrs Seema Dugar/Dr. Mai	08/07/2017	10,00,000			3,50,000	2,50,000	4,00,000		10,00,000	69,950	-
23 Villa	Madhulika jagodia	28/09/2017	12,00,000				6,70,000		5,30,000	12,00,000		-
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	Basabudra Talukdar	28/09/2017	12,00,000				2,50,000			3,50,000		8,50,000
26 Villa	Mrs. Varalakshmi Manike	16/08/2017	10,00,000				3,50,000	2,50,000	4,00,000	10,00,000		-
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 Shrivani 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			3,50,000		6,50,000
30 Villa	Sudha Bala	04/06/2018	10,00,000					3,50,000		3,50,000		6,50,000
31 Villa	Dr. Mrs Ravindra Kumari	30/04/2017	10,00,000				6,00,000			6,00,000		4,00,000
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										4,00,000
34 Cottage	Vikram Garikapati	28/06/2018	10,00,000		4,00,000				6,00,000	10,00,000		-
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 Govri Ghosh/Mr. De	30/06/2017	10,00,000				3,50,000	2,50,000		6,00,000		4,00,000
40 Villa	Mrs Asha Lalitha/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 Srinsha Bud	30/10/2017										-
43 Villa	Mrs Venkata Srinsha Bud	30/10/2017	10,00,000				3,50,000	5,00,000		8,50,000		1,50,000
44 Villa	Mrs. Himanshu Kapoor/S	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 Vinet Koka	22/07/2015	12,60,000	3,50,000			5,10,000	4,00,000		12,60,000		-
47 Villa	Turnmella 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.TharaI Ramu								-		-	
50		Telal Modi	29/06/2015	12,00,000				12,00,000		12,00,000		-	
		ClubHouse		30,50,000		30,50,000				30,50,000		-	
		Labour Quarter -1		8,00,000		8,00,000				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			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		15,00,000	
		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	
		Telal Modi- chertlapally Land Construc		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	15,30,000	7,40,20,000	69,950	2,31,50,000

Mile stone report of serene farms

Company Name:		Serene Constructions LLP			
Project		Serene Farms			
Prepared By		Syed Golam Sarwar			
Last updated on		3-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		
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
Madi Farm House (Hud) 110

Serene Construction

*GSTR 1 - Period: Jul-20

Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	15,99,950	-	1,43,996	1,43,996	-	2,87,991
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	15,99,950	-	1,43,996	1,43,996	-	2,87,991

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	15,99,950	-	1,43,996	1,43,996	-	2,87,991
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	15,99,950	-	1,43,996	1,43,996	-	2,87,991

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	July

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	1887941	1599950	0	143995.5	143995.5	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
2	1887941	1599950	0	143995.5	143995.5	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	4	0	4

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