

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. V. Pender</i>	<i>Jagadish</i>	<i>P. V. Pender</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 :

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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**

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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	36AAPPJ3108E12M	Purchase	PUR/10157	0043	5-Aug-2020	1,01,500.00					
7-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10160	12643	7-Aug-2020	750.00		2,537.50	2,537.50		5,075.00
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		67.50	67.50		135.00
7-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10163	12647	7-Aug-2020	625.00		70.20	70.20		140.40
7-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10164	12647	7-Aug-2020	240.00		37.50	37.50		75.00
10-8-2020	SP-SUMMIT SALES LLP LOGISTICS	36ACQFS2044C1Z7	Purchase	PUR/10165	SSLPLOGV88	10-Aug-2020	8,530.62		6.00	6.00		12.00
10-8-2020	SP-SUMMIT SALES LLP LOGISTICS	36ACQFS2044C1Z7	Purchase	PUR/10166	SSLPLOGV88	10-Aug-2020	8,092.00		767.76	767.76		1,535.52
10-8-2020	SP-SUMMIT SALES LLP LOGISTICS	36ACQFS2044C1Z7	Purchase	PUR/10167	SSLPLOGV88	10-Aug-2020	12,557.06		728.28	728.28		1,456.56
10-8-2020	SP-SUMMIT SALES LLP LOGISTICS	36ACQFS2044C1Z7	Purchase	PUR/10168	SSLPLOGV88	10-Aug-2020	13,785.69		1,130.14	1,130.14		2,260.28
10-8-2020	SP-SUMMIT SALES LLP LOGISTICS	36ACQFS2044C1Z7	Purchase	PUR/10169	SSLPLOGV88	10-Aug-2020	7,756.00		1,240.71	1,240.71		2,481.42
10-8-2020	SP-SUMMIT SALES LLP LOGISTICS	36ACQFS2044C1Z7	Purchase	PUR/10170	SSLPLOGV88	10-Aug-2020	4,908.00		698.04	698.04		1,396.08
12-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10171	12709	12-Aug-2020	1,245.00		441.72	441.72		883.44
13-8-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10184	389	11-Aug-2020	38,973.00		112.05	112.05		224.10
13-8-2020	SUP-Dilpreet Tubes Pvt. Ltd.	36AABCD6242R1Z8	Purchase	PUR/10185	22	12-Aug-2020	1,558.00		3,507.57	3,507.57		7,015.14
13-8-2020	SUP-Dilpreet Hardware	36AAJFD4235B1ZU	Purchase	PUR/10186	034	11-Aug-2020	1,548.16		140.22	140.22		280.44
13-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10187	12645	7-Aug-2020	1,125.00		139.33	139.33		278.66
13-8-2020	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/10190	272	6-Aug-2020	34,540.00		67.50	67.50		135.00
14-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10191	12731	14-Aug-2020	4,652.80		3,108.60	3,108.60		6,217.20
17-8-2020	SUP-Sri Laxmi Ganesh Steel & Hardware Stores	36ARPPK9655D2ZA	Purchase	PUR/10192	643	17-Aug-2020	4,350.00		418.75	418.75		837.50
17-8-2020	SUP-Sri Raja Rajeswara Traders	36AEPPP5662Q1ZF	Purchase	PUR/10193	0214	17-Aug-2020	1,620.00		391.50	391.50		783.00
17-8-2020	V. Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/10194	61	17-Aug-2020	10,000.00		145.80	145.80		291.60
19-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10198	12776	19-Aug-2020	1,610.00		900.00	900.00		1,800.00
19-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10199	12776	19-Aug-2020	3,220.00		144.90	144.90		289.80
19-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10200	12775	19-Aug-2020	350.00		80.50	80.50		161.00
21-8-2020	SUP-Vidyut Industrial Corporation	36ADYPJ4957A1Z7	Purchase	PUR/10202	2089/20-21	21-Aug-2020	3,800.00		31.50	31.50		63.00
28-8-2020	CONT-Veldi Karunakar Reddy	36AKGPR0150G1ZD	Purchase	PUR/10205	121	28-Aug-2020	90,949.00		342.00	342.00		684.00
29-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10206	12931	29-Aug-2020	1,050.00		2,273.73	2,273.73		4,547.46
29-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10207	12924	29-Aug-2020	11,526.00		94.50	94.50		189.00
29-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10208	12926	29-Aug-2020	1,479.00		1,037.34	1,037.34		2,074.68
29-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10209	12929	29-Aug-2020	365.00		133.11	133.11		266.22
29-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10210	12925	29-Aug-2020	8,602.00		32.85	32.85		65.70
29-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10211	12928	29-Aug-2020	10,835.00		774.18	774.18		1,548.36
29-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10212	12930	29-Aug-2020	9,364.00		975.15	975.15		1,950.30
29-8-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10213	12927	29-Aug-2020	47,474.00		842.76	842.76		1,685.52
31-8-2020	SUP-Mega Engineering	36AAVFM6593K1Z9	Purchase	PUR/10214	052	27-Jul-2020	9,650.00		4,272.66	4,272.66		8,545.32
31-8-2020	SP-SUMMIT SALES LLP LOGISTICS	36ACQFS2044C1Z7	Purchase	PUR/10217	SSLPLOGV88	31-Aug-2020	5,877.28		868.50	868.50		1,737.00
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

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Notices/Orders

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No record found

FILE RETURNS >

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For sale Invoice SAL/10012
dated 30-6-20.

CGST Input / SGST Input
ledger is selected instead
of CGST output / SGST output
Please Rectify.

Preethi
09/09/20.

Madam,

Entries corrected

Preethi

GSTR1 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	0.00	0.00	
B. ITC for the current period	0.00	0.00	0.00	0.00	
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	0.00	0.00	
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	0.00	0.00	
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00	
Remarks: <i>Please refer to remarks.</i>					
Details of amount paid :					
Challan No		Amount payable		NIL-	
		Challan date			
Approved	Accountant	Jagadish	Consultant	MD	
Sign	<i>P. V. Prasad</i>	<i>Jagadish</i>	<i>Preeti</i> <i>09/09/20</i>		
Date	<i>07-09-2020</i>	<i>07/09/2020</i>			

- 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.

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

GSTR-1
1-Aug-2020 to 31-Aug-2020

GSTIN/ UIN :

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1-Aug-2020 to 31-Aug-2020

Returns Summary

Total number of vouchers for the period		219
Included in returns		219
Included in HSN/SAC Summary	0	2
Incomplete HSN/SAC information (to be provided)	2	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		217
		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

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

Voucher Register

1-Aug-2020 to 31-Aug-2020

Vouchers of : Sales Taxable @ 18%

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1-Aug-2020 to 31-Aug-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
24-8-2020	CUST-Fam.No.3183-Mrs.Pamdra Kurni Tivar/Ms.Rashmi		Sales	SAL/10017	4,00,000.00		36,000.00	36,000.00		72,000.00	4,72,000.00
31-8-2020	CUST-Fam.No.29-Mrs.Dasari Bharghavi		Sales	SAL/10018	2,50,000.00		22,500.00	22,500.00		45,000.00	2,95,000.00
Grand Total					6,50,000.00		58,500.00	58,500.00		1,17,000.00	7,67,000.00

Villa / Cottage 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 August '2020	Total Bills Raised	Extra Specs August '2020	Balance To be Raised
1	Villa Mr. Syed Furqan 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 Ms. Thota Priyanka/Mrs T	25/04/2018	10,00,000				6,00,000			6,00,000		4,00,000
4	Villa T. Annava Sathya 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				4,00,000			4,00,000		-
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. Himabindu/N. Kishore	18/06/2018	10,00,000				3,50,000			3,50,000		4,00,000
10	Villa Kodali Rangih Kumar	21/06/2018	10,00,000				3,50,000			2,50,000		4,00,000
11	Villa Sree Laxmi	21/06/2018	10,00,000				3,50,000			2,50,000		4,00,000
12	Villa Vengamma Pachava/Prase	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 Mohammi	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		-
17	Villa Vidushi Kaushtik & Tusht	07/02/2016	10,00,000							10,00,000		-
18	Villa VS. Kishan Raj	20/08/2015	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 Hardik D Mehta & Tejas	14/11/2016	10,00,000							10,00,000		-
21	Villa Mrs. Sandhya Rani Gude	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				2,50,000			4,00,000		-
23	Villa Madhulika jaiodia	28/09/2017	12,00,000				6,70,000			6,70,000		5,30,000
24	Villa Magamty Madhu Rao	11/07/2017	10,00,000				2,50,000			3,50,000		4,00,000
2	Villa Basabudita Talukdar	28/09/2017	12,00,000				3,50,000			3,50,000		8,50,000
26	Villa Mrs. Varalakshmi Maniko	16/08/2017	10,00,000				3,50,000			2,50,000		4,00,000
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 Gopi Shrawan Kumar	11/06/2018	10,00,000							3,50,000		6,50,000
29	Villa Desari Bhargavi	27/05/2018	10,00,000				3,50,000			2,50,000		4,00,000
30	Villa Sudha Bala	04/06/2018	10,00,000							3,50,000		6,50,000
31	Villa Dr. Mrs Ravindra Kumari	30/04/2017	10,00,000				6,00,000			4,00,000		-
32	Villa Dr. Chanda Sreenivas	21/01/2016	10,00,000							10,00,000		4,00,000
33	Villa Dr. Mrs Ravindra Kumari	30/04/2017	10,00,000							4,00,000		-
34	Cottage Vikram Garikapati	28/06/2018	10,00,000							4,00,000		6,00,000
35	Villa Tejal & Soham Modi	29/06/2015	10,00,000							10,00,000		-
36	Villa Tejal J Mehta & Ruchi H	25/01/2016	10,00,000				6,00,000			10,00,000		-
37	Villa Murati Kuppala/Sharmila	19/05/2017	10,00,000				6,00,000			10,00,000		-
38	Villa N.V.S. Abhiram	30/06/2017	10,00,000				3,50,000			2,50,000		4,00,000
39	Villa Mrs. Govri Ghosh/Mr. Del	30/06/2017	10,00,000				3,50,000			2,50,000		4,00,000
40	Villa Mrs. Asha Lathkar/Mr. Gif	23/10/2017	10,00,000				6,00,000			4,00,000		-
41	Villa R. Lakshmi Sreenivas/R V	14/05/2018	10,00,000				2,50,000			4,00,000		-
42	Villa Mrs. Venkata Srisha Budu	30/10/2017										-
43	Villa Mrs. Venkata Srisha Budu	30/10/2017	10,00,000				3,50,000			5,00,000		1,50,000
44	Villa Mrs. Himanshu Kapoor/Si	22/02/2017	10,00,000				2,50,000			4,00,000		-
45	Villa K. Deepa	22/07/2015	12,60,000				5,10,000			4,00,000		-
46	Villa Capt Vineet Koka	22/07/2015	12,60,000				5,10,000			4,00,000		-

[illegible]

Mile stone report of serene farms

Company Name:		Serene Constructions LLP			
Project		Serene Farms			
Prepared By		Syed Golam Sarwar			
Last updated on		31-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	16-Aug-20	
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
Medi Farm House (Hyd) LLP

Serene Construction
***GSTR 1 - Period: Aug-20**
Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	6,50,000	-	58,500	58,500	-	1,17,000
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	6,50,000	-	58,500	58,500	-	1,17,000

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	6,50,000	-	58,500	58,500	-	1,17,000
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	6,50,000	-	58,500	58,500	-	1,17,000

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	August

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	767000	650000	0	58500	58500	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	767000	650000	0	58500	58500	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 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

Serene Construction

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)	6,50,000	-	58,500	58,500	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	6,50,000	-	58,500	58,500	-
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	4,66,038	-	29,157	29,157	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	4,66,038	-	29,157	29,157	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others - INELIGIBLE	-	-	-	-	-
Opening Credit C/f			1,32,885	1,32,885	-
Net Payable/(Credit C/f)		-	1,03,542	1,03,542	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees		-	-	-	-
Total Payable		-	-	-	-
Closing Credit C/f		-	1,03,542	1,03,542	-

Other Remarks if Any

0

Return Period	Aug-20
Due Date	20-09-2020
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	August

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)	650000.00	0.00	58500.00	58500.00	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

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	58500.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	58500.00	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