

GSTR 3B Details Form

Company/firm name	SERENE CONSTRUCTIONS LLP			
From date	01-10-2020	To date	31-10-2020	
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	25,26,340	0.00	2,25,869	2,25,869
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)	25,26,340	0.00	2,25,869	2,25,869
F. Outward taxable supplies	21,00,000	0.00	1,89,000	1,89,000
G. RCM-Inward Supplies	0.00	0.00	0.00	0.00
H. Sub Total (F+G)	21,00,000	0.00	1,89,000	1,89,000
I. Net tax payable (H-E)	0.00	0.00	(36,869)	(36,869)
J. Outwards supplies Exempt	0.00	0.00	0.00	0.00
Remarks: <i>Form no. 50 [BW/plastering] milestone achieved but invoice is not raised</i>				
Details of amount paid :				
Challan No	Amount payable		(25,26,340/-) Nil	
	Challan date			
Approved	Accountant	Jagadish	Consultant	MD
Sign	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	<i>21/11/2020</i>	<i>21/11/2020</i>	<i>03/12/2020</i>	<i>[Signature]</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.

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

GST Computation
1-Oct-2020 to 31-Oct-2020

GSTR-3B

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Returns Summary

Total number of vouchers for the period						
Included in returns						200
Participating in return tables	47					47
No direct implication in return tables	0					
Not relevant for returns						
Incomplete/Mismatch in information (to be resolved)						153
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
						0

Outward Supplies

Local Sales	21,00,000.00					
Taxable	21,00,000.00		1,89,000.00	1,89,000.00		3,78,000.00
Sales Taxable	21,00,000.00		1,89,000.00	1,89,000.00		3,78,000.00
Sales Taxable @ 18%	21,00,000.00		1,89,000.00	1,89,000.00		3,78,000.00
Total Outward Supplies	21,00,000.00		1,89,000.00	1,89,000.00		3,78,000.00
Total Liability	21,00,000.00		1,89,000.00	1,89,000.00		3,78,000.00

Inward Supplies

Local Purchase	25,26,340.34					
Taxable	25,26,340.34		2,25,869.12	2,25,869.12		4,51,738.24
Purchase Taxable	25,26,340.34		2,25,869.12	2,25,869.12		4,51,738.24
Purchase Taxable @ 12%	50,050.00		3,003.00	3,003.00		6,006.00
Purchase Taxable @ 18%	24,76,290.34		2,22,866.12	2,22,866.12		4,45,732.24
Total Inward Supplies	25,26,340.34		2,25,869.12	2,25,869.12		4,51,738.24
Total Input Tax Credit	25,26,340.34		2,25,869.12	2,25,869.12		4,51,738.24

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

Voucher Register
1-Oct-2020 to 31-Oct-2020

Vouchers of : Sales Taxable @ 18%

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1-Oct-2020 to 31-Oct-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
6-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10065	50,000.00					
6-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10066	50,000.00		4,500.00	4,500.00		9,000.00
6-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10067	50,000.00		4,500.00	4,500.00		9,000.00
6-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10068	50,000.00		4,500.00	4,500.00		9,000.00
6-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10069	50,000.00		4,500.00	4,500.00		9,000.00
6-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10070	50,000.00		4,500.00	4,500.00		9,000.00
6-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10071	50,000.00		4,500.00	4,500.00		9,000.00
6-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10072	50,000.00		4,500.00	4,500.00		9,000.00
6-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10073	50,000.00		4,500.00	4,500.00		9,000.00
6-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10074	50,000.00		4,500.00	4,500.00		9,000.00
13-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10075	50,000.00		4,500.00	4,500.00		9,000.00
13-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10076	50,000.00		4,500.00	4,500.00		9,000.00
13-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10077	50,000.00		4,500.00	4,500.00		9,000.00
13-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10078	50,000.00		4,500.00	4,500.00		9,000.00
13-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10079	50,000.00		4,500.00	4,500.00		9,000.00
13-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10080	50,000.00		4,500.00	4,500.00		9,000.00
13-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10081	50,000.00		4,500.00	4,500.00		9,000.00
13-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10082	50,000.00		4,500.00	4,500.00		9,000.00
20-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10083	50,000.00		4,500.00	4,500.00		9,000.00
20-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10084	50,000.00		4,500.00	4,500.00		9,000.00
20-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10085	50,000.00		4,500.00	4,500.00		9,000.00
20-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10086	50,000.00		4,500.00	4,500.00		9,000.00
20-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10087	50,000.00		4,500.00	4,500.00		9,000.00
20-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10088	50,000.00		4,500.00	4,500.00		9,000.00
20-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10089	50,000.00		4,500.00	4,500.00		9,000.00
20-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10090	50,000.00		4,500.00	4,500.00		9,000.00
27-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10091	50,000.00		4,500.00	4,500.00		9,000.00
27-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10092	50,000.00		4,500.00	4,500.00		9,000.00
27-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10093	50,000.00		4,500.00	4,500.00		9,000.00
27-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10094	50,000.00		4,500.00	4,500.00		9,000.00
27-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10095	50,000.00		4,500.00	4,500.00		9,000.00
27-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10096	50,000.00		4,500.00	4,500.00		9,000.00
27-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10097	50,000.00		4,500.00	4,500.00		9,000.00
27-10-2020	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10098	50,000.00		4,500.00	4,500.00		9,000.00
31-10-2020	CUST-Farm No.39-Gowni Ghosh/Debashish Ghosh	36AANFG4817C1ZH	Sales	SAL/10099	4,00,000.00		4,500.00	4,500.00		9,000.00
Grand Total					21,00,000.00		36,000.00	36,000.00		72,000.00
							1,89,000.00	1,89,000.00		3,78,000.00

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

Voucher Register
1-Oct-2020 to 31-Oct-2020

Vouchers of : **Purchase Taxable @ 12%**

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1-Oct-2020 to 31-Oct-2020

Date	Particulars	GSTIN/UID	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
21-10-2020	SUP-Reflections Electricals (P) Ltd.		Purchase	PUR/10295	1308	6-Oct-2020	50,050.00		3,003.00	3,003.00		6,006.00
Grand Total							50,050.00		3,003.00	3,003.00		6,006.00

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

Voucher Register
1-Oct-2020 to 31-Oct-2020

Vouchers of : **Purchase Taxable @ 18%**

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1-Oct-2020 to 31-Oct-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
21-10-2020	CONT-POINTEC ASSOCIATES	36AAJFP7241H1Z2	Purchase	PUR/10294	02	15-Oct-2020	23,26,245.60		2,09,362.10	2,09,362.10		4,18,724.20
21-10-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10296	13598	9-Oct-2020	3,548.00		319.32	319.32		638.64
21-10-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10297	13599	9-Oct-2020	4,034.00		363.06	363.06		726.12
21-10-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10298	13597	9-Oct-2020	12,444.00		1,119.96	1,119.96		2,239.92
22-10-2020	SUP-Praful Sanitary	36ACWPG4884A1ZG	Purchase	PUR/10299	PS20-21406	5-Oct-2020	21,184.14		1,906.57	1,906.57		3,813.14
29-10-2020	CONT-V.Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/10300	64	10-Oct-2020	25,988.00		2,338.92	2,338.92		4,677.84
29-10-2020	CONT-V.Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/10301	65	10-Oct-2020	43,653.00		3,928.77	3,928.77		7,857.54
29-10-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10302	13661	15-Oct-2020	1,500.00		135.00	135.00		270.00
29-10-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10303	13662	15-Oct-2020	12,444.00		1,119.96	1,119.96		2,239.92
29-10-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10304	13600	9-Oct-2020	3,040.00		273.60	273.60		547.20
29-10-2020	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10305	13660	15-Oct-2020	22,209.60		1,998.86	1,998.86		3,997.72
Grand Total							24,76,290.34		2,22,866.12	2,22,866.12		4,45,732.24

Company:Serene Constructions LLP
Project:Serene Farms

Sl No	Farm House No	Date of Booking	Net Sale Consideration	Bills raised up to Oct-20	CGST	SGST
1	39	30-06-2017	10,00,000	4,00,000	36,000	36,000
	Total			4,00,000	36,000	36,000

Serene Constructions LLP (20-21)

Duties & Taxes

Group Summary

1-Oct-2020 to 31-Oct-2020

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT	12,77,914.80 Dr	4,51,738.24		17,29,653.04 Dr
Input CGST	6,38,957.40 Dr	2,25,869.12		8,64,826.52 Dr
input SGST	6,38,957.40 Dr	2,25,869.12		8,64,826.52 Dr
OUTPUT	14,70,552.86 Cr		3,78,000.00	18,48,552.86 Cr
Output CGST	7,56,254.43 Cr		1,89,000.00	9,45,254.43 Cr
Output CGST 9%	20,978.00 Dr			20,978.00 Dr
Output SGST	7,56,254.43 Cr		1,89,000.00	9,45,254.43 Cr
Output SGST 9%	20,978.00 Dr			20,978.00 Dr
TDS Payable	21,892.00 Cr	21,892.00	8,188.00	8,188.00 Cr
TDS-1%/0.75% Contract	4,073.00 Cr	4,073.00	6,318.00	6,318.00 Cr
TDS-10%/7.50% Professional Charges	554.00 Cr	554.00	784.00	784.00 Cr
TDS-2%/1.50% Contract	17,130.00 Cr	17,130.00	900.00	900.00 Cr
TDS-2%/1.50% Equipment Hire Charges	135.00 Cr	135.00	186.00	186.00 Cr
Grand Total	2,14,530.06 Cr	4,73,630.24	3,86,188.00	1,27,087.82 Cr

For
24/10/2020

Mile stone report of serene farms

Company Name:		Serene Constructions LLP			
Project		Serene Farms			
Prepared By		Syed Gofam Sarwar			
Last updated on		31-Oct-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			
2	2	5-Jan-19	9-Mar-19		
3	3	26-Feb-19	15-May-19	2-Oct-19	
4	4	10-Mar-19	4-Dec-19	22-Jun-20	
5	5	24-Jul-19	22-Nov-19	17-Jul-20	
6	6	21-Jul-19	4-Nov-19	17-Jul-20	
7	7	21-Jun-17	7-Oct-19	11-Jun-20	
8	8	9-Jan-19	29-Jul-17	6-Jun-18	18-Jun-19
9	9	22-Jan-19	2-Jul-19	20-Feb-19	
10	10	21-May-19	2-Aug-19	20-Feb-20	
11	11	14-Jan-19	11-Oct-19	20-Feb-19	
12	12	7-Jun-19	22-Aug-19	6-Mar-20	
13	13	12-Oct-19	28-Sep-19	18-May-20	
14	14	24-Dec-19	4-Jan-20	21-Oct-20	
15	15	18-Oct-19	14-Feb-20	21-Oct-20	
16	16	12-Dec-16	4-Feb-20	11-Jun-20	
17	17	6-Aug-17	15-Jan-17	18-Jul-17	30-May-18
18	18	26-Jan-17	16-Oct-17	10-Oct-17	25-May-18
19	19	25-Jul-18	16-Feb-17	16-Mar-17	30-May-18
20	20	11-Sep-16	25-Oct-18	30-Nov-19	
21	21	5-Aug-19	18-Oct-16	28-Nov-17	18-Jun-19
22	22	25-Oct-17	1-Nov-19	18-May-20	
23	23	15-11-18	15-Feb-17	26-Feb-19	18-Dec-19
24	24	2-11-17	4-Feb-19	23-Dec-19	
25	25	5-Oct-19	11-Jan-18	21-Mar-19	31-Dec-19
26	26	16-Feb-18	24-Dec-19	29-Sep-20	
27	27	8-Sep-19	31-Aug-18	5-Sep-19	1-Jul-20
28	28	11-02-19	9-Nov-19	18-Sep-20	
29	29	27-Aug-19	18-Sep-19	18-May-20	
30	30	15-Nov-19	23-Nov-19	18-Sep-20	
31	31	20-Jul-18	1-Feb-20		
32	32	29-Aug-16	19-Sep-18	5-Jul-19	
33	33	20-Jul-18	16-Oct-16	21-Mar-17	
34	34	3-Nov-15	19-Sep-18	5-Jul-19	
35	35	3-Nov-15	19-Nov-15	23-May-16	23-May-16
36	36	22-Mar-16	20-Nov-15	30-Jul-16	23-May-16
37	37	12-Feb-17	18-Mar-16	15-Mar-17	20-Jun-18
38	38	7-04-18	6-Apr-18	22-Apr-19	8-Dec-19
39	39	21-Mar-18	25-Jul-18	18-Dec-19	
40	40	21-Mar-18	5-Sep-18	23-Dec-19	21-Oct-20
41	41	26-09-17	11-Jul-18	2-Aug-19	20-Feb-20
42	42	12-Jun-18	14-Nov-07	14-Apr-18	6-May-20
43	43	12-Jun-18	25-Oct-18	13-Mar-20	
44	44	12-Sep-17	25-Oct-18	13-Mar-20	
45	45	27-Apr-17	24-Oct-17	18-Sep-18	20-Feb-20
46	46	16-Apr-17	18-Jul-17	11-Jul-18	20-Feb-20
47	47	1-Feb-18	19-Jul-17	11-Jul-18	20-Feb-20
48	48	29-Nov-17	31-Jan-18	13-May-19	17-Jul-20
49	49	29-Nov-17	3-Mar-18	13-May-19	
50	50	4-Nov-19	3-Mar-18	13-May-19	
			28-Jun-20	21-Oct-20	

Certified by:

Syed Gofam Sarwar
S.R. ENGINEER
Medi Farm House (Hyd) LLP

Serene Construction

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	21,00,000	-	1,89,000	1,89,000	-
(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	21,00,000	-	1,89,000	1,89,000	-
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	25,26,340	-	2,25,869	2,25,869	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	25,26,340	-	2,25,869	2,25,869	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Cf					
Net Payable/(Credit C/f)		-	36,869	36,869	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees			675	675	
Total Payable		-	675	675	-
Closing Credit C/f		-	36,869	36,869	

Other Remarks if Any

0

Return Period	Oct-20
Due Date	20-11-2020
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
Period	October

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)	2100000.00	0.00	189000.00	189000.00	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	189000.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	189000.00	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	-	-

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

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	17,00,000	-	1,53,000	1,53,000	-	3,06,000
B2B Y	-	-	-	-	-	-
Total B2B	17,00,000	-	1,53,000	1,53,000	-	3,06,000
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	4,00,000	-	36,000	36,000	-	72,000
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	21,00,000	-	1,89,000	1,89,000	-	6,84,000

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	21,00,000	-	1,89,000	1,89,000	-	3,78,000
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	21,00,000	-	1,89,000	1,89,000	-	3,78,000

GSTR 1 - Remarks History

Filing Period	Review Comments	Status
Apr-20		
May-20		
Jun-20		
Jul-20		
Aug-20		
Sep-20		
Oct-20	Serene constructions are giving Admin service to Villa Orchids LLP and No milestone has being attached for the sales made to customers. Possession of the Villa is given to customers, hence the final installment is raised	
Nov-20		
Dec-20		
Jan-21		
Feb-21		
Mar-21		

Serene Construction

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	21,00,000	-	1,89,000	1,89,000	-
(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	21,00,000	-	1,89,000	1,89,000	-
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	25,26,340	-	2,25,869	2,25,869	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	25,26,340	-	2,25,869	2,25,869	-
(D) Ineligible ITC					
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit Cf					
Net Payable/(Credit C/f)		-	36,869	36,869	-
Liability Payable in Cash		-	-	-	-
RCM Payable in Cash		-	-	-	-
Interest on Net Liability		-	-	-	-
Late Fees			675	675	
Total Payable		-	675	675	-
Closing Credit C/f		-	36,869	36,869	

Other Remarks if Any

0

Return Period	Oct-20
Due Date	20-11-2020
Date of Filing	00-01-1900
Delay in Filing	0.00

Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

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

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	17,00,000	-	1,53,000	1,53,000	-	3,06,000
B2B Y	-	-	-	-	-	-
Total B2B	17,00,000	-	1,53,000	1,53,000	-	3,06,000
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	4,00,000	-	36,000	36,000	-	72,000
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	21,00,000	-	1,89,000	1,89,000	-	6,84,000

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	21,00,000	-	1,89,000	1,89,000	-	3,78,000
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	21,00,000	-	1,89,000	1,89,000	-	3,78,000

GSTR 1 - Remarks History

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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	October(M)

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
34	2006000	1700000	0	153000	153000	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

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	2478000	2100000	0	189000	189000	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	34	0	34

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

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