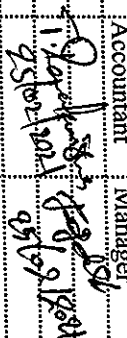
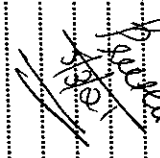


Serene GST monthly statement 25-02-2021 Ver4.xlsx
GSTR3B Monthly Statement

Company Name		Serene Constructions LLP					
Project name		Serene Constructions LLP					
For month of		Jan-21		P		Q	R
							S=P+Q+R
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	-	-	-
B	ITC being claimed for current period		884,532	-	64,859	64,859	129,718
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	884,532	-	64,859	64,859	129,718
G	Outward taxable suppliers B2C		676,544	-	60,889	60,889	121,778
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	-	-	3,970	3,970	7,940
N	ITC available on portal		-	-	-	-	-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
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
11 MAR 2021
SOHAM NEGI
MANAGING DIRECTOR

GSTIN/UIN : 36ACVFS7909P1ZV

Particulars	Voucher Count
Total Vouchers	177
Included in Return	46
<i>Participating in return tables</i>	46
<i>No direct implication in return tables</i>	0
Not relevant in this Return	131
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	6,76,544.00		60,888.96	60,888.96		1,21,777.92
Taxable	6,76,544.00		60,888.96	60,888.96		1,21,777.92
Sales Taxable	6,76,544.00		60,888.96	60,888.96		1,21,777.92
<i>Sales Taxable @ 18%</i>	6,76,544.00		60,888.96	60,888.96		1,21,777.92
Total Outward Supplies	6,76,544.00		60,888.96	60,888.96		1,21,777.92
Total Liability	6,76,544.00		60,888.96	60,888.96		1,21,777.92

Inward Supplies

Local Purchase	9,52,816.05		64,859.90	64,859.90		1,29,719.80
Taxable	8,84,532.00		64,859.90	64,859.90		1,29,719.80
Purchase Taxable	8,84,532.00		64,859.90	64,859.90		1,29,719.80
<i>Purchase Taxable @ 5%</i>	2,26,892.00		5,672.30	5,672.30		11,344.60
<i>Purchase Taxable @ 18%</i>	6,57,640.00		59,187.60	59,187.60		1,18,375.20
Exempted	68,284.05					
Purchase From Unregistered Dealer - Exempt	3,000.00					
Purchase From Unregistered Dealer - Taxable	65,284.05					
Total Inward Supplies	9,52,816.05		64,859.90	64,859.90		1,29,719.80
Total Input Tax Credit	9,52,816.05		64,859.90	64,859.90		1,29,719.80

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

GSTR-3B - Voucher Register
1-Jan-21 to 31-Jan-21

Page 1

1-Jan-21 to 31-Jan-21

Vouchers of : Sales Taxable @ 18%

Date	Particulars	GSTIN/UID	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
13-Jan-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10135	50,000.00		4,500.00	4,500.00		9,000.00
13-Jan-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10136	50,000.00		4,500.00	4,500.00		9,000.00
13-Jan-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10137	50,000.00		4,500.00	4,500.00		9,000.00
13-Jan-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10138	50,000.00		4,500.00	4,500.00		9,000.00
13-Jan-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10139	50,000.00		4,500.00	4,500.00		9,000.00
13-Jan-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10140	50,000.00		4,500.00	4,500.00		9,000.00
13-Jan-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10141	50,000.00		4,500.00	4,500.00		9,000.00
13-Jan-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10142	50,000.00		4,500.00	4,500.00		9,000.00
13-Jan-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10143	50,000.00		4,500.00	4,500.00		9,000.00
13-Jan-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10144	50,000.00		4,500.00	4,500.00		9,000.00
13-Jan-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10145	50,000.00		4,500.00	4,500.00		9,000.00
13-Jan-21	Villa Orchids LLP	36AANFG4817C1ZH	Sales	SAL/10146	50,000.00		4,500.00	4,500.00		9,000.00
31-Jan-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Sales	SAL/10147	20,925.00		1,883.25	1,883.25		3,766.50
31-Jan-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Sales	SAL/10148	12,642.00		1,137.78	1,137.78		2,275.56
31-Jan-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Sales	SAL/10149	16,821.00		1,513.89	1,513.89		3,027.78
31-Jan-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Sales	SAL/10150	8,676.00		780.84	780.84		1,561.68
31-Jan-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Sales	SAL/10151	2,816.00		253.44	253.44		506.88
31-Jan-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Sales	SAL/10152	7,560.00		680.40	680.40		1,360.80
31-Jan-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Sales	SAL/10153	7,104.00		639.36	639.36		1,278.72
Grand Total					6,76,544.00		60,888.96	60,888.96		1,21,777.92

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Jan-21 to 31-Jan-21

Page 1

1-Jan-21 to 31-Jan-21

Vouchers of : **Purchase Taxable @ 5%**

Date	Particulars	GSTIN/UID	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
31-Jan-21	CONT-Veldi Karunakar Reddy	36AKGPR0150G1ZD	Purchase	PUR/10467	141	29-Jan-21	2,26,892.00		5,672.30	5,672.30		11,344.60
	Grand Total						2,26,892.00		5,672.30	5,672.30		11,344.60

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

GSTR-3B - Voucher Register
1-Jan-21 to 31-Jan-21

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

Page 1
1-Jan-21 to 31-Jan-21

Date	Particulars	GSTIN/UID	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
19-Jan-21	Naveen Metal Udyog	36ACVFS7909P1ZV	Purchase	PUR/10450	238	4-Jan-21	3,900.00		351.00	351.00		702.00
19-Jan-21	Naveen Metal Udyog	36ACVFS7909P1ZV	Purchase	PUR/10451	239	4-Jan-21	64,660.00		5,819.40	5,819.40		11,638.80
19-Jan-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10452	15199	5-Jan-21	2,280.00		205.20	205.20		410.40
19-Jan-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10453	15358	12-Jan-21	34,692.00		3,122.28	3,122.28		6,244.56
19-Jan-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10454	15200	5-Jan-21	11,746.00		1,057.14	1,057.14		2,114.28
28-Jan-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10461	15365	13-Jan-21	55,479.00		4,993.11	4,993.11		9,986.22
28-Jan-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10462	15360	13-Jan-21	950.00		85.50	85.50		171.00
28-Jan-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10463	15359	13-Jan-21	4,300.00		387.00	387.00		774.00
28-Jan-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10464	15364	13-Jan-21	1,848.00		166.32	166.32		332.64
28-Jan-21	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10465	460	13-Jan-21	2,01,735.00		18,156.15	18,156.15		36,312.30
28-Jan-21	SUP-SUMMIT SALES LLP	36ACQFS2044C1Z7	Purchase	PUR/10466	15362	13-Jan-21	8,088.00		727.92	727.92		1,455.84
31-Jan-21	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10468	461	18-Jan-21	2,67,962.00		24,116.58	24,116.58		48,233.16
Grand Total							6,57,640.00		59,187.60	59,187.60		1,18,375.20

Serene Constructions LLP (20-21)

M G Road, Ranigunj
Secunderabad

Duties & Taxes

Group Summary

1-Jan-21 to 31-Jan-21

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT	3,09,793.40 Dr	1,29,719.80		4,39,513.20 Dr
Input CGST	1,54,896.70 Dr	64,859.90		2,19,756.60 Dr
Input SGST	1,54,896.70 Dr	64,859.90		2,19,756.60 Dr
OUTPUT	3,83,811.10 Cr		1,21,777.92	5,05,589.02 Cr
Output CGST	1,91,905.55 Cr		60,888.96	2,52,794.51 Cr
Output SGST	1,91,905.55 Cr		60,888.96	2,52,794.51 Cr
GST Payable	2,08,249.27 Cr			2,08,249.27 Cr
Grand Total	2,82,266.97 Cr	1,29,719.80	1,21,777.92	2,74,325.09 Cr

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ACVFS7909P1ZV

State Name : Telangana, Code : 36

Invoice No.

SAL/10147

Dated

31-Jan-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

SUP-SUMMIT SALES LLP

Buyer's Order No.

Dated

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	RMS-Tiles-18%	6906	20,925.00
	OIE-Roundoff		1,883.25
	Output CGST		1,883.25
	Output SGST		0.50
Total			₹ 24,692.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Six Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
6906	20,925.00	Rate 9% Amount 1,883.25	Rate 9% Amount 1,883.25	Tax Amount 3,766.50
Total	20,925.00	1,883.25	1,883.25	3,766.50

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Sixty Six and Fifty paise Only**

Remarks:

Being amount debited to Summit Sales LLP towards Selling of Swimming Pool Tiles

Company's Bank Details

Bank Name

: BANK-YES BANK LTD-A/C.NO:009763700002308.

A/c No.

: 009763700002308

Branch & IFS Code

: Secunderabad & YESB0000097

for Serene Constructions LLP (20-21)



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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No. SAL/10148	Dated 31-Jan-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Particulars	HSN/SAC	Amount
1	RMS-ECO Drain LHS Chambers OIE-Roundoff	841490	12,642.00 1,137.78 1,137.78 0.44
	Output CGST		
	Output SGST		
	Total		₹ 14,918.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Nine Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
841490	12,642.00	9%	1,137.78	9%	1,137.78	2,275.56
Total	12,642.00		1,137.78		1,137.78	2,275.56

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Seventy Five and Fifty Six paise Only**

Remarks:

Being amount debited to Summit Sales LLP towards Selling of ECO Drain LHS Chambers

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.
A/c No. : 009763700002008

Branch & IFS Code : Secunderabad & YES0000097
for Serene Constructions LLP (20-21)

Authorised Signatory

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No. SAL/10149	Dated 31-Jan-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Particulars	HSN/SAC	Amount
1	RMS-ECO Drain LHS Chambers OIE-Roundoff	841490	16,821.00 1,513.89 1,513.89 0.22
	Output CGST Output SGST		
	Total		₹ 19,849.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Eight Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
841490	16,821.00	9%	1,513.89	9%	1,513.89	3,027.78
Total	16,821.00		1,513.89		1,513.89	3,027.78

Tax Amount (in words) : **Indian Rupees Three Thousand Twenty Seven and Seventy Eight paise Only**

Remarks:
Being amount debited to Summit Sales LLP towards Selling of ECO Drain RHS Chambers

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.
A/c No. : 009763700002308
Branch & IFS Code : Secunderabad & YESB0000097
for Serene Constructions LLP (20-21)

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/10150	31-Jan-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Particulars	HSN/SAC	Amount
1	RMS-ECO Drain LHS Chambers	841490	8,676.00
	OIE-Roundoff		780.84
	Output CGST		780.84
	Output SGST		0.32
Amount Chargeable (in words) Total			₹ 10,238.00

E. & O.E

Indian Rupees Ten Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
841490	8,676.00	9%	780.84	9%	780.84	1,561.68
Total	8,676.00		780.84		780.84	1,561.68

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixty One and Sixty Eight paise Only**

Remarks:

Being amount debited to Summit Sales LLP towards Selling of ECO Drain Gully Trap

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.
A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESBQ000097
for Serene Constructions LLP (20-21)



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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No.

SAL/10152

Dated

31-Jan-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

SUP-SUMMIT SALES LLP

Buyer's Order No.

Dated

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Particulars	HSN/SAC	Amount
1	RMS-ECO Drain LHS Chambers	841490	7,560.00
	OIE-Roundoff		680.40
	Output CGST		680.40
	Output SGST		0.20
Amount Chargeable (in words) Total			₹ 8,921.00

Indian Rupees Eight Thousand Nine Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
841490	7,560.00	9%	680.40	9%	680.40	1,360.80
Total	7,560.00		680.40		680.40	1,360.80

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty and Eighty paise Only**

Remarks:

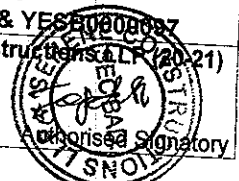
Being amount debited to Summit Sales LLP towards Selling of Ultra Raisers

Company's Bank Details

Bank Name : **BANK-YES BANK LTD-A/C.NO:009763700002308.**

A/c No. : **009763700002308**

Branch & IFS Code : **Secunderabad & YESB0000087**
for Serene Constructions LLP (20-21)



This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Serene Constructions LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACVFS7909P1ZV
State Name : Telangana, Code : 36

Invoice No. SAL/10153	Dated 31-Jan-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

SUP-SUMMIT SALES LLP

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No.	Particulars	HSN/SAC	Amount
1	RMS-ECO Drain LHS Chambers OIE-Roundoff	841490	7,104.00 639.36 639.36 0.28
	Total		₹ 8,383.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Three Hundred Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1490	7,104.00	9%	639.36	9%	639.36	1,278.72
Total	7,104.00		639.36		639.36	1,278.72

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Seventy Eight and Seventy Two paise Only**

Remarks:

Being amount debited to Summit Sales LLP towards Selling of MDF Boards

Company's Bank Details

Bank Name : BANK-YES BANK LTD-A/C.NO:009763700002308.
A/c No. : 009763700002308

Branch & IFS Code : Secunderabad & YESB0000093
for Serene Constructions LLP (20-21)

This is a Computer Generated Invoice



Serene Construction
***GSTR 1 - Period: Jan-21**
Table Wise

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	6,76,544	-	60,889	60,889	-	1,21,778
B2B Y	-	-	-	-	-	-
Total B2B	6,76,544	-	60,889	60,889	-	1,21,778
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	-	-	-	-	-	-
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	6,76,544	-	60,889	60,889	-	2,43,556

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	6,76,544	-	60,889	60,889	-	1,21,778
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	6,76,544	-	60,889	60,889	-	1,21,778

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		

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	January(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
19	798324	676544	0	60888.96	60888.96	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
0	0	0	0	0	0	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
3	798321.92	676544	0	60888.96	60888.96	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	18	0	18

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 Central Tax	Total Cess
0	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

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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

DRAFT

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)	6,76,544	-	60,889	60,889	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	6,76,544	-	60,889	60,889	-
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	8,84,532	-	64,860	64,860	-
(B) ITC Reversed	-	-	-	-	-
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)	8,84,532	-	64,860	64,860	-
(D) Ineligible ITC	-	-	-	-	-
(1) As per section 17(5)	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/f	-	-	-	-	-
Net Payable/(Credit C/f)	-	-	3,971	3,971	-
Liability Payable in Cash	-	-	-	-	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	-	-	-
Closing Credit C/f	-	-	3,971	3,971	-

Other Remarks if Any

0

Return Period	Jan-21
Due Date	20-02-2021
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	January

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)	676544.00	0.00	60889.00	60889.00	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	64860.00	64860.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	64860.00	64860.00	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	-	850.00	850.00	-

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	60889.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	60889.00	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	-	-