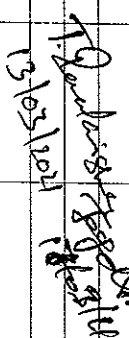
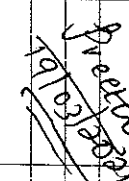


Serene GST monthly statement 28-02-2021.xlsx
GSTR3B Monthly Statement

Company Name		Serene Constructions LLP					
Project name		Serene Constructions LLP					
For month of		Feb-21		P		Q	
				R		S=P+Q+R	
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total
A	ITC available from earlier periods		-	-	3,970	3,970	7,940
B	ITC being claimed for current period		21,10,851	-	1,72,008	1,72,008	3,44,016
C	ITC (Ineligible)		-	-	-	-	-
D	ITC for RCM - current period		-	-	-	-	-
E	ITC for RCM (ineligible)		-	-	-	-	-
F	Net ITC	A+B-C+D-E	21,10,851	-	1,75,978	1,75,978	3,51,956
G	Outward taxable suppliers B2C		23,90,000	-	<2,15,100	<2,15,100	4,30,200
H	Outward taxable suppliers B2B		-	-	-	-	-
I	Net Tax Payable (without RCM)	G+H-F		-	39,122	39,122	78,244
J	RCM tax payable (in cash)		-	-	-	-	-
K	Total Tax payable	I+J		-	39,122	39,122	78,244
L	Outward exempt supplies						
M	ITC available for next month	F-G-H		-	-	-	-
N	ITC available on portal			-			-
Payment details							
Challan No							
Amount paid							
Approved		Accountant	Manager	Consultant		MD	
Sign							
Date		13/03/2021		19/03/2021			
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
19 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

GSTR-3B
1-Feb-21 to 28-Feb-21

Page 1
1-Feb-21 to 28-Feb-21

GSTIN/UIN : 36ACVFS7909P1ZV

Particulars	Voucher Count
Total Vouchers	173
Included in Return	54
<i>Participating in return tables</i>	54
<i>No direct implication in return tables</i>	0
Not relevant in this Return	119
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	23,90,000.00		2,15,100.00	2,15,100.00		4,30,200.00
Taxable	23,90,000.00		2,15,100.00	2,15,100.00		4,30,200.00
Sales Taxable	23,90,000.00		2,15,100.00	2,15,100.00		4,30,200.00
<i>Sales Taxable @ 18%</i>	23,90,000.00		2,15,100.00	2,15,100.00		4,30,200.00
Total Outward Supplies	23,90,000.00		2,15,100.00	2,15,100.00		4,30,200.00

Total Liability	23,90,000.00		2,15,100.00	2,15,100.00		4,30,200.00
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Inward Supplies

Local Purchase	22,03,080.24		1,72,008.49	1,72,008.49		3,44,016.98
Taxable	21,10,851.44		1,72,008.49	1,72,008.49		3,44,016.98
Purchase Taxable	21,10,851.44		1,72,008.49	1,72,008.49		3,44,016.98
<i>Purchase Taxable @ 5%</i>	2,61,673.00		6,541.83	6,541.83		13,083.66
<i>Purchase Taxable @ 12%</i>	48,480.00		2,908.80	2,908.80		5,817.60
<i>Purchase Taxable @ 18%</i>	17,90,798.44		1,61,171.86	1,61,171.86		3,22,343.72
<i>Purchase Taxable @ 28%</i>	9,900.00		1,386.00	1,386.00		2,772.00
Exempted	92,228.80					
Purchase Exempt	390.00					
Purchase From Unregistered Dealer - Taxable	91,838.80					
Total Inward Supplies	22,03,080.24		1,72,008.49	1,72,008.49		3,44,016.98
Total Input Tax Credit	22,03,080.24		1,72,008.49	1,72,008.49		3,44,016.98

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

GSTR-3B - Voucher Register
1-Feb-21 to 28-Feb-21

Details of : Sales Taxable @ 18%

Page 1
1-Feb-21 to 28-Feb-21

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
CUST-Farm.No.19-Mrs.Rama Reddy/Gun Reddy	90,000.00		8,100.00	8,100.00		16,200.00
CUST-Farm.No.03- Ms Thota Priyanka/Mrs Thota Vani	50,000.00		4,500.00	4,500.00		9,000.00
CUST-Farm.No.04-Mr.T Annava Sathya Prasad/I Sai Subramanyam	50,000.00		4,500.00	4,500.00		9,000.00
CUST-Farm.No.06- Mrs Pala Janardhan/Mrs Pala Bharathi Devi	50,000.00		4,500.00	4,500.00		9,000.00
CUST-Farm.No.08-Lakshmi Navya	50,000.00		4,500.00	4,500.00		9,000.00
CUST-Farm.No.10-Kodali Ranjith	4,50,000.00		40,500.00	40,500.00		81,000.00
CUST-Farm.No.11- Sree Laxmi	4,50,000.00		40,500.00	40,500.00		81,000.00
CUST-Farm.No.30-Mrs.Sudha Bala	50,000.00		4,500.00	4,500.00		9,000.00
CUST-Farm.No.14-G Abhinay	5,00,000.00		45,000.00	45,000.00		90,000.00
CUST-Farm.No.12-Vengamma Pachava/Prasad Rao Aloori	6,50,000.00		58,500.00	58,500.00		1,17,000.00
Grand Total	23,90,000.00		2,15,100.00	2,15,100.00		4,30,200.00

Handwritten calculations and notes:

- 12-18: 8,50,000
- 18-19: 8,50,000 (circled), 6,00,000
- 19-20: 2,50,000, 6,00,000
- 20-21: 3,50,000, 9,00,000, 5,00,000, 3,00,000, 3,00,000, 4,50,000, 4,50,000
- 3-4: 3,50,000, 2,50,000, 4,50,000
- 6-8: 3,50,000, 2,50,000, 5,00,000
- 10-12: 3,50,000, 2,50,000, 5,00,000
- 14-16: 3,50,000, 2,50,000, 5,00,000
- 18-20: 3,50,000, 2,50,000, 5,00,000
- 22-24: 3,50,000, 2,50,000, 5,00,000
- 26-28: 3,50,000, 2,50,000, 5,00,000

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

GSTR-3B - Voucher Register
1-Feb-21 to 28-Feb-21

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

Page 1
1-Feb-21 to 28-Feb-21

Date	Particulars	GSTIN/UIN	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
4-Feb-21	CONT-Veldi Karunakar Reddy	36AKGPR0150G1ZD	Purchase	PUR/10476	142	29-Jan-21	82,323.00					
4-Feb-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10477	118	11-Jan-21	58,000.00		2,058.08	2,058.08		4,116.16
4-Feb-21	SUP-Rajadhani Tiles Company	36AAPPU3108E1ZM	Purchase	PUR/10478	119	21-Jan-21	1,21,350.00		1,450.00	1,450.00		2,900.00
Grand Total							2,61,673.00		3,033.75	3,033.75		6,067.50
								2,61,673.00	6,541.83	6,541.83		13,083.66

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

GSTR-3B - Voucher Register
1-Feb-21 to 28-Feb-21

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

Page 1
1-Feb-21 to 28-Feb-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
10-Feb-21	SUP-Reflections Electricals (P) Ltd.	36AADCR2047Q1ZZ	Purchase	PUR/10484	2790	10-Jan-21	48,480.00		2,908.80	2,908.80		5,817.60
Grand Total							48,480.00		2,908.80	2,908.80		5,817.60

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

GSTR-3B - Voucher Register
1-Feb-21 to 28-Feb-21

Vouchers of : Purchase Taxable @ 18%

Page 1
1-Feb-21 to 28-Feb-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integra- ted Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligib- le Tax Amount
10-Feb-21	SUP-Elegant Enterprises	36AJBPK0412E1ZY	Purchase	PUR/10481	16581	28-Jan-21	38,250.00		3,442.50	3,442.50		6,885.00
10-Feb-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10483	16581	2-Feb-21	33,600.00		3,024.00	3,024.00		6,048.00
10-Feb-21	SUP-Shah Traders	36ADVPS0266J1ZW	Purchase	PUR/10485	2396	4-Feb-21	49,542.00		4,458.78	4,458.78		8,917.56
10-Feb-21	SUP-Sai Vishal Enterprises	36AHIPK6441Q1ZQ	Purchase	PUR/10486	01	1-Dec-20	72,600.00		6,534.00	6,534.00		13,068.00
10-Feb-21	SUP-Sri Laxmi Ganesh Steel & Hardware Stores	36ARPPK9655D2ZA	Purchase	PUR/10487	864	21-Jan-21	500.00		45.00	45.00		90.00
16-Feb-21	CONT-POINTEC ASSOCIATES	36AAJFP7241H1Z2	Purchase	PUR/10488	3	5-Feb-21	10,58,400.00		95,256.00	95,256.00		1,90,512.00
18-Feb-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10496	15863	10-Feb-21	3,600.00		324.00	324.00		648.00
18-Feb-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10497	15861	10-Feb-21	39,952.00		3,595.68	3,595.68		7,191.36
18-Feb-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10498	15862	10-Feb-21	750.00		67.50	67.50		135.00
23-Feb-21	CONT-V.Vidya Shankar	36AEKPV0495G1Z2	Purchase	PUR/10503	72	18-Feb-21	14,175.00		1,275.75	1,275.75		2,551.50
28-Feb-21	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10505	479	13-Feb-21	1,91,520.00		17,236.80	17,236.80		34,473.60
28-Feb-21	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PUR/10506	482	16-Feb-21	1,95,877.00		17,628.93	17,628.93		35,257.86
28-Feb-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10507	15941	13-Feb-21	22,333.44		2,010.01	2,010.01		4,020.02
28-Feb-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10508	16116	24-Feb-21	52,184.00		4,696.56	4,696.56		9,393.12
28-Feb-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10509	16000	17-Feb-21	6,936.00		624.24	624.24		1,248.48
28-Feb-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10510	15998	17-Feb-21	500.00		45.00	45.00		90.00
28-Feb-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10511	15999	17-Feb-21	1,055.00		94.95	94.95		189.90
28-Feb-21	SUP-Radiant Systems	36AIKPG0292L1Z2	Purchase	PUR/10512	122	11-Feb-21	9,024.00		812.16	812.16		1,624.32
Grand Total							17,90,798.44		1,61,171.86	1,61,171.86		3,22,343.72

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

GSTR-3B - Voucher Register
1-Feb-21 to 28-Feb-21

Vouchers of : **Purchase Taxable @ 28%**

Page 1
1-Feb-21 to 28-Feb-21

Date	Particulars	GSTIN/UIN	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
18-Feb-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10495	15833	9-Feb-21	9,900.00		1,386.00	1,386.00		2,772.00
Grand Total							9,900.00		1,386.00	1,386.00		2,772.00

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

GSTR-3B - Voucher Register
1-Feb-21 to 28-Feb-21

Details of : **Purchase Taxable**

Page 1
1-Feb-21 to 28-Feb-21

Particulars	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
CONT-Veldi Karunakar Reddy	82,323.00		2,058.08	2,058.08		4,116.16
SUP-Rajadhani Tiles Company	1,79,350.00		4,483.75	4,483.75		8,967.50
SUP-Elegant Enterprises	38,250.00		3,442.50	3,442.50		6,885.00
SUP-Summit Sales LLP	1,70,810.44		15,867.94	15,867.94		31,735.88
SUP-Reflections Electricals (P) Ltd.	48,480.00		2,908.80	2,908.80		5,817.60
SUP-Shah Traders	49,542.00		4,458.78	4,458.78		8,917.56
SUP-Sai Vishal Enterprises	72,600.00		6,534.00	6,534.00		13,068.00
SUP-Sri Laxmi Ganesh Steel & Hardware Stores	500.00		45.00	45.00		90.00
CONT-POINTEC ASSOCIATES	10,58,400.00		95,256.00	95,256.00		1,90,512.00
CONT-V.Vidya Shankar	14,175.00		1,275.75	1,275.75		2,551.50
SUP-Sri Sai Rohit Marketing Company	3,87,397.00		34,865.73	34,865.73		69,731.46
SUP-Radiant Systems	9,024.00		812.16	812.16		1,624.32
Grand Total	21,10,851.44		1,72,008.49	1,72,008.49		3,44,016.98

Serene Constructions LLP (20-21)

M G Road, Ranigunj

Secunderabad

Duties & Taxes

Group Summary

1-Apr-20 to 13-Mar-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT	5,937.26 Cr	27,58,360.60	19,61,105.76	7,91,317.58 Dr
Input CGST	2,968.63 Cr	13,79,180.30	9,80,552.88	3,95,658.79 Dr
INPUT-SGST	2,968.63 Cr	13,79,180.30	9,80,552.88	3,95,658.79 Dr
OUTPUT		22,95,097.76	32,30,886.78	9,35,789.02 Cr
Output CGST		11,47,548.88	16,15,443.39	4,67,894.51 Cr
Output SGST		11,47,548.88	16,15,443.39	4,67,894.51 Cr
GST Payable	2,51,849.27 Cr	3,65,962.00	2,61,992.00	1,47,879.27 Cr
Grand Total	2,57,786.53 Cr	54,19,420.36	54,53,984.54	2,92,350.71 Cr

Mile stone report of serene farms

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

Certified by:

Certified by:

Syed Golam Sarwar
S.R. ENGINEER
Modi Farm House (Hyd) LLP

Company: Serene Constructions LLP
Project: Serene Farms

Sl No	Farm House No	Date of Booking	Net Sale Consideration	Bills raised up to Feb-21	CGST	SGST
1	10	21-06-2018	10,00,000	4,00,000	36,000	36,000
2	11	21-06-2018	10,00,000	4,00,000	36,000	36,000
3	12	25-06-2018	10,00,000	4,00,000	36,000	36,000
	Total			12,00,000	1,08,000	1,08,000

19-15 19-16 19-17 19-18
 3,50,000 3,50,000 3,50,000 3,50,000
 9,50,000 9,50,000 9,50,000 9,50,000
 4,50,000 4,50,000 4,50,000 4,50,000
 1,08,000 1,08,000 1,08,000 1,08,000
 1,08,000 1,08,000 1,08,000 1,08,000

Serene Constructions LLP (20-21)M G Road, Ranigunj
Secunderabad**Duties & Taxes**

Group Summary

1-Feb-21 to 28-Feb-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT	4,39,513.20 Dr	3,44,016.98		7,83,530.18 Dr
Input CGST	2,19,756.60 Dr	1,72,008.49		3,91,765.09 Dr
Input SGST	2,19,756.60 Dr	1,72,008.49		3,91,765.09 Dr
OUTPUT	5,05,589.02 Cr		4,30,200.00	9,35,789.02 Cr
Output CGST	2,52,794.51 Cr		2,15,100.00	4,67,894.51 Cr
Output SGST	2,52,794.51 Cr		2,15,100.00	4,67,894.51 Cr
GST Payable	2,08,249.27 Cr	58,670.00		1,49,579.27 Cr
Grand Total	2,74,325.09 Cr	4,02,686.98	4,30,200.00	3,01,838.11 Cr

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

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	-	-	-	-	-	-
B2B Y	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	23,90,000	-	2,15,100	2,15,100	-	4,30,200
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	23,90,000	-	2,15,100	2,15,100	-	4,30,200

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	23,90,000	-	2,15,100	2,15,100	-	4,30,200
28	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	23,90,000	-	2,15,100	2,15,100	-	4,30,200

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	February (M)

1. GSTIN	36AGVFS7909P1ZV
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	2820200	2390000	0	215100	215100	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	2820200	2390000	0	215100	215100	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	14	0	14

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

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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)	23,90,000	-	2,15,100	2,15,100	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	-	-	-	-	-
(e) Non-GST outward supplies	-	-	-	-	-
Total Output	23,90,000	-	2,15,100	2,15,100	-
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	21,10,851	-	1,72,008	1,72,008	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC	21,10,851	-	1,72,008	1,72,008	-
(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	-	-	39,121	39,121	-
RCM Payable in Cash	-	-	39,121	39,121	-
Interest on Net Liability	-	-	-	-	-
Late Fees	-	-	-	-	-
Total Payable	-	-	-	-	-
Closing Credit C/f	-	-	39,121	39,121	-

Other Remarks if Any

0

Return Period	Feb-21
Due Date	20-03-2021
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	February

1. GSTIN	36ACVF57909P1ZV
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)	23900000.00	0.00	215100.00	215100.00	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	172008.00	172008.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	172008.00	172008.00	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	-	575.00	575.00	-

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	215100.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	215100.00	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	-	-