



Ajay

To whomsoever it may concern

M/s Nilgiri Estates, bearing GSTIN 36AAHFN0766F1ZA approached us for certification on total GST liability paid during the period July-2017 to March-2022 on supply of construction services and other supplies.

Supply wise details of total output tax liability is given below:

Supply Description	Taxable Value	Tax Liability
Construction Services as per Agreement of construction	20,23,62,500	3,64,25,250
Construction Service - additional specifications	16,29,975	2,93,396
Supply of materials	17,81,049	3,26,660
Interest from customers	10,34,348	1,86,183
Forfeiture from customers	21,168	3,813
Total	20,68,29,058	3,72,35,301

Total tax liability paid via form GSTR-3B and DRC-03 is Rs 3,73,61,969/-

Month-wise break up of liability paid via electronic cash ledger and electronic credit ledger is provided in Annexure 'A'.

We have been informed by M/s Nigiri Estates that this Certificate is required to be produced before GST Authorities.



AJAY MEHTA
Chartered Accountant
Membership No: 035449

Place: HYDERABAD

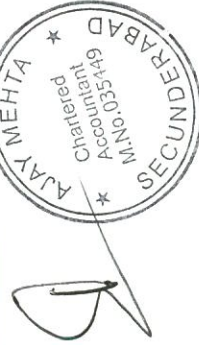
Date: 12-10-2022

UDIN: 22035449AZKPJJ4821



Annexure A

Form	Month	Outward Liability paid through Cash	Outward Liability paid through ITC	Total Tax
GSTR-3B	Jul-17	9,49,440	5,31,430	14,80,870
GSTR-3B	Aug-17	-	-	-
GSTR-3B	Sep-17	-	-	-
GSTR-3B	Oct-17	-	12,71,274	12,71,274
GSTR-3B	Nov-17	-	15,86,410	15,86,410
GSTR-3B	Dec-17	-	19,72,330	19,72,330
GSTR-3B	Jan-18	-	8,49,286	8,49,286
GSTR-3B	Feb-18	-	1,70,776	1,70,776
GSTR-3B	Mar-18	-	16,14,456	16,14,456
GSTR-3B	Apr-18	-	2,81,970	2,81,970
GSTR-3B	May-18	-	3,04,264	3,04,264
GSTR-3B	Jun-18	-	-	-
GSTR-3B	Jul-18	-	-	-
GSTR-3B	Aug-18	-	9,22,062	9,22,062
GSTR-3B	Sep-18	-	3,42,748	3,42,748
GSTR-3B	Oct-18	-	5,47,386	5,47,386
GSTR-3B	Nov-18	-	27,56,622	27,56,622
GSTR-3B	Dec-18	-	13,85,092	13,85,092
GSTR-3B	Jan-19	-	6,28,690	6,28,690
GSTR-3B	Feb-19	-	10,46,718	10,46,718
GSTR-3B	Mar-19	-	17,85,748	17,85,748
GSTR-3B	Apr-19	-	6,49,974	6,49,974
GSTR-3B	May-19	-	4,65,562	4,65,562
GSTR-3B	Jun-19	-	4,57,312	4,57,312
GSTR-3B	Jul-19	-	8,70,430	8,70,430
GSTR-3B	Aug-19	-	7,33,924	7,33,924
GSTR-3B	Sep-19	-	5,35,734	5,35,734
GSTR-3B	Oct-19	-	6,30,770	6,30,770
GSTR-3B	Nov-19	-	6,87,078	6,87,078
GSTR-3B	Dec-19	-	7,37,120	7,37,120
GSTR-3B	Jan-20	-	3,27,910	3,27,910
GSTR-3B	Feb-20	-	7,59,802	7,59,802
GSTR-3B	Mar-20	-	5,37,682	5,37,682
GSTR-3B	Apr-20	-	1,13,626	1,13,626
GSTR-3B	May-20	-	5,022	5,022
GSTR-3B	Jun-20	-	3,82,806	3,82,806
GSTR-3B	Jul-20	-	4,28,822	4,28,822
GSTR-3B	Aug-20	-	75,208	75,208
GSTR-3B	Sep-20	-	7,39,962	7,39,962
GSTR-3B	Oct-20	-	1,15,768	1,15,768
GSTR-3B	Nov-20	-	1,49,026	1,49,026





Alphabets of Trust

CA. *Ajay Mehta* B.Com. F.C.A.
Chartered Accountant

Form	Month	Outward Liability paid through Cash	Outward Liability paid through ITC	Total Tax
GSTR-3B	Dec-20	-	41,54,740	41,54,740
GSTR-3B	Jan-21	-	18,684	18,684
GSTR-3B	Feb-21	-	31,505	31,505
GSTR-3B	Mar-21	-	39,52,982	39,52,982
GSTR-3B	Apr-21	-	72,523	72,523
GSTR-3B	May-21	-	-	-
GSTR-3B	Jun-21	-	73,084	73,084
GSTR-3B	Jul-21	-	163	163
GSTR-3B	Aug-21	-	-	-
GSTR-3B	Sep-21	-	4,500	4,500
GSTR-3B	Oct-21	-	-	-
GSTR-3B	Nov-21	-	54,418	54,418
GSTR-3B	Dec-21	-	4,119	4,119
GSTR-3B	Jan-22	-	-	-
GSTR-3B	Feb-22	-	445	445
GSTR-3B	Mar-22	-	3,221	3,221
DRC-03	09-08-2019	-	5,15,480	5,15,480
DRC-03	15-06-2020	-	73,650	73,650
DRC-03	16-10-2020	-	52,216	52,216
		9,49,440	3,64,12,529	3,73,61,969

