Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	May

1. GSTIN	36AAHFN0766F1ZA
2. Legal name of the registered person	NILGIRI ESTATES

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)	2586450.00	0.00	232781.00	232781.00	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	429463.00	429463.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	429463.00	429463.00	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	218864.00
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	-	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	0	0.00	232781.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	232781.00	-	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

Form GSTR-1

[See rule (59(1)]

Details of outward supplies of goods or services

Year	2019-20
Month	May

1. GSTIN	36AAHFN0766F1ZA
2(a). Legal name of the registered person	NILGIRI ESTATES
2(b). Trade name, if any	NILGIRI ESTATES
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	3052011	2586450	0	232780.5	232780.5	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	3052011	2586450	0	232781	232781	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	8	0	8

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

GST Computation – Approval Form

F

Company/firm name	NILGIRI ESTATES			
From date	01.05.2019	To date	31.05.2019	

Item	Total taxable value	IGST	CGST	SGST
A. ITC available from previo B. us periods		3,36,000	53,09,667	53,09,667
C. ITC for the current period	48,15,935	-	4,29,463	4,29,463
D. Total ITC		3,36,000	57,39,130	57,39,130
E. Outward taxable supplies	25,86,450		3.1 2,32,781	2,32,781
F. Outward supplies – nil rated /exempted	-			
G. Net tax payable (D – C)			(55,06,349)	(55,06,349)

Remarks: Inwards Supplier Exempted Rs.2,18,864/-

Details of amount paid :		Amount paid	
Challan no		Challan date	

Approved	Accountant	Sambasiva Rao	Sreenivas	MD
Sign	D. Lavanya.		APPROVED BY 13 JUN 2019 SREENIVASA SARMA V.V. ACCOUNTS MANAGER	APPROVED BY 14 JUN 2019 SOHAM MODI MANAGING DIRECTOR
Date	10/06/2019			

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.

Nilgiri Estates
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GST Computation
1-May-2019 to 31-May-2019

GSTIN/UIN : 36AAHFN0766F1ZA

1-May-2019 to 31-May-2019

Returns Summary

Total number of vouchers for the period		
Included in returns		387
Participating in return tables	*240*	240
No direct implication in return tables	*0*	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		147
		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	25,86,450.00		2,32,780.50	2,32,780.50		4,65,561.00
Taxable	*25,86,450.00*		*2,32,780.50*	*2,32,780.50*		*4,65,561.00*
Total Outward Supplies	25,86,450.00		2,32,780.50	2,32,780.50		4,65,561.00
Total Liability	25,86,450.00		2,32,780.50	2,32,780.50		4,65,561.00
Inward Supplies						
Local Purchase	50,34,799.34		4,29,462.84	4,29,462.84		8,58,925.68
Taxable	*48,15,935.34*		*4,29,462.84*	*4,29,462.84*		*8,58,925.68*
Exempted	*2,18,864.00*					
Reverse Charge Supplies	8,63,258.00		76,161.51	76,161.51		1,52,323.02
Total Inward Supplies	58,98,057.34		5,05,624.35	5,05,624.35		10,11,248.70
Total Input Tax Credit	50,34,799.34		4,29,462.84	4,29,462.84		8,58,925.68

Nilgiri Estates
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GST Computation
1-May-2019 to 31-May-2019

GSTIN/UIN : 36AAHFN0766F1ZA

Returns Summary

Total number of vouchers for the period		
Included in returns		387
Participating in return tables	*240*	240
No direct implication in return tables	*0*	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		147
		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	**25,86,450.00**		**2,32,780.50**	**2,32,780.50**		**4,65,561.00**
Taxable	***25,86,450.00***		***2,32,780.50***	***2,32,780.50***		***4,65,561.00***
Sales Taxable	25,86,450.00		2,32,780.50	2,32,780.50		4,65,561.00
Sales Taxable @ 18%	*25,86,450.00*		*2,32,780.50*	*2,32,780.50*		*4,65,561.00*
Total Outward Supplies	**25,86,450.00**		**2,32,780.50**	**2,32,780.50**		**4,65,561.00**
Total Liability	**25,86,450.00**		**2,32,780.50**	**2,32,780.50**		**4,65,561.00**
Inward Supplies						
Local Purchase	**50,34,799.34**		**4,29,462.84**	**4,29,462.84**		**8,58,925.68**
Taxable	***48,15,935.34***		***4,29,462.84***	***4,29,462.84***		***8,58,925.68***
Purchase Taxable	48,15,935.34		4,29,462.84	4,29,462.84		8,58,925.68
Purchase Taxable @ 5%	*58,295.14*		*1,457.39*	*1,457.39*		*2,914.78*
Purchase Taxable @ 12%	*6,073.50*		*364.41*	*364.41*		*728.82*
Purchase Taxable @ 18%	*47,51,566.70*		*4,27,641.04*	*4,27,641.04*		*8,55,282.08*
Exempted	***2,18,864.00***					
Purchase Exempt	2,18,864.00					
Reverse Charge Supplies	**8,63,258.00**		**76,161.51**	**76,161.51**		**1,52,323.02**
Purchase From Unregistered Dealer - Taxable	8,63,258.00		76,161.51	76,161.51		1,52,323.02
Total Inward Supplies	**58,98,057.34**		**5,05,624.35**	**5,05,624.35**		**10,11,248.70**
Total Input Tax Credit	**50,34,799.34**		**4,29,462.84**	**4,29,462.84**		**8,58,925.68**

Nilgiri Estates

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Profit & Loss A/c

1-May-2019 to 31-May-2019

Particulars	1-May-2019 to 31-May-2019		Particulars	1-May-2019 to 31-May-2019	
Purchase Accounts		**54,37,045.70**	**Sales Accounts**		**25,86,450.00**
Allowance for Const Equipt	*4,21,943.20*		*Extra Spects-18%*	*9,450.00*	
Allowance for Consumables	*1,29,917.60*		*Sales-18%*	*25,77,000.00*	
Building Materials	*22,08,124.70*				
Labour Charges	*26,77,060.20*		**Direct Incomes**		
			Gross Loss c/o		*28,50,595.70*
		54,37,045.70			**54,37,045.70**
Gross Loss b/f		*28,50,595.70*	**Indirect Incomes**		
Indirect Expenses		**4,61,011.64**	Nett Loss		*33,11,607.34*
Advertisement Charges	*1,920.00*				
Car Hire Charges	*20,000.00*				
Consultancy Charges	*43,125.00*				
Exempted Expences	*2,16,210.00*				
Housekeeping Charges	*21,150.00*				
Misc Expences	*435.00*				
Printing & Stationary	*3,982.00*				
Reimbursement Expenes	*50,000.00*				
Repairs & Maintanance	*1,800.00*				
Security Charges	*25,557.00*				
Vehicle Maintanance	*1,350.00*				
Admin & Marketing Service Charges-18%	*17,981.67*				
CR Consultation Charges-18%	*18,312.50*				
Miscellaneous-18%	*9,276.00*				
QC Charges-18%	*15,500.00*				
Service Charges-18%	*11,412.47*				
Service Charges-URD	*3,000.00*				
Total		**33,11,607.34**	**Total**		**33,11,607.34**

Electronic Credit ledger

GSTIN - 36AAHFN0766F1ZA
Legal Name - NILGIRI ESTATES
Period: From -01/05/2019 To - 31/05/2019

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type [Debit (DR) / Credit (CR)]	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	3,36,000.00	52,76,833.00	52,76,833.00	0.00	1,08,89,666.00
1	18/05/2019	AA3604192027371	Apr-19	ITC accrued through - Inputs	Credit	0.00	3,57,821.00	3,57,821.00	0.00	7,15,642.00	3,36,000.00	56,34,654.00	56,34,654.00	0.00	1,16,05,308.00
2	18/05/2019	DI3605190057411	Apr-19	Other than reverse charge	Debit	0.00	3,24,987.00	3,24,987.00	0.00	6,49,974.00	3,36,000.00	53,09,667.00	53,09,667.00	0.00	1,09,55,334.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	3,36,000.00	53,09,667.00	53,09,667.00	0.00	1,09,55,334.00

NILGIRI ESTATES

GST Statement as per Mile stone up to May-19

Flat No.	Customer Name	Sale consideration	Sale Deed Value	Agreement of Construction Value	On completion	Total Milestone As On Apr-2019	Bills Raised As Per Possissions May-19	Total Bills raised As On Apr-19	Bills to be raised as on May-19
81	Smt.D.Viajaya Lakshmi	3,100,000	1,550,000	1,550,000	200,000	**1,550,000**		1,550,000	-
82	P.V.Subramanyam	3,650,000	1,825,000	1,825,000	200,000	**1,218,750**		1,218,750	-
83	Repala Sunil	3,650,000	1,825,000	1,825,000	200,000	**1,218,750**		1,218,750	-
84	D.Vamsee Krishna	3,650,000	1,825,000	1,825,000	200,000	**1,218,750**		1,218,750	-
85	U.Srinivasa Rao	3,650,000	1,825,000	1,825,000	200,000	**1,825,000**		1,825,000	-
86	U.Naga Sasidhar	3,800,000	1,900,000	1,900,000	200,000	**1,275,000**		1,275,000	-
87	V.B.Kameshwari/N.V.U.Sita Tatapudi	3,650,000	1,825,000	1,825,000	200,000	**1,825,000**		1,825,000	-
88	S.Mallaiah	3,650,000	1,825,000	1,825,000	200,000	**1,825,000**		1,825,000	-
89	Akundi Ratna Kumari&Akundi Ravisankar	4,950,000	2,475,000	2,475,000	200,000	**2,475,000**		2,475,000	0
90	Valluri Grace Yesudass	3,450,000	1,725,000	1,725,000	200,000	**1,725,000**		1,725,000	-
91	Mrs.Vasam Uma Rani& Vasam Satyam	3,650,000	1,825,000	1,825,000	200,000	**1,218,750**		1,218,750	-
92	Mrs.Vasam Uma Rani& Vasam Satyam	3,650,000	1,825,000	1,825,000	200,000	**1,218,750**		1,218,750	-
93	Ravi Potti	3,600,000	1,800,000	1,800,000	200,000	**1,800,000**		1,800,000	-
94	Arundhathi Devi Dasari	3,650,000	1,825,000	1,825,000	200,000	**1,825,000**		1,825,000	-
95	Venu Gopal	3,600,000	1,800,000	1,800,000	200,000	**1,800,000**		1,800,000	-
96	Santosh Kumar Kallem	3,600,000	1,800,000	1,800,000	200,000	**1,200,000**		1,200,000	-
97	Kiran Kumar Kallem	3,600,000	1,800,000	1,800,000	200,000	**1,200,000**		1,200,000	-
98	Sreenivasa Murty & K.Roopa Devi	3,600,000	1,800,000	1,800,000	200,000	**1,800,000**	600,000	1,800,000	-
99	Mrs.Rupa Rani.S	3,950,000	1,975,000	1,975,000	200,000	**1,331,250**		1,331,250	-
100	Neelam Vijaya Sarathi	4,850,000	2,425,000	2,425,000	200,000	**2,425,000**		2,425,000	-
101	Mr.Arvind Kumar Sushwaha	3,650,000	1,825,000	1,825,000	200,000	**1,218,750**		1,218,750	-
102	E.Venkata Ramana	3,700,000	1,850,000	1,850,000	200,000	**1,237,500**		1,237,500	-
103	Nakka L.Srinivas	3,000,000	1,500,000	1,500,000	200,000	**975,000**		975,000	-
104	Sudha Avasarala D/o.N.V.Ratnaji Rao	3,750,000	1,875,000	1,875,000	200,000	**1,256,250**		1,256,250	-
105	Kurakulaa Ramu & k.Harathi	3,750,000	1,875,000	1,875,000	200,000	**1,256,250**		1,256,250	-
106	K.Venkat Reddy	3,850,000	1,925,000	1,925,000	200,000	**1,293,750**		1,293,750	-
107	Rahul Ahirwar/Anuradha	3,609,000	1,804,500	1,804,500	200,000	**1,203,375**		1,203,375	-
108	Mr.Veeravelly Anjaneyulu	3,550,000	1,775,000	1,775,000	200,000	**1,181,250**		1,181,250	-
109	Raneru Nagalakshmi w/o J.Suryanarayana	5,100,000	2,550,000	2,550,000	200,000	**1,762,500**		1,762,500	-
110	Subhash Shrirang Jadhav	3,350,000	1,675,000	1,675,000	200,000	**1,106,250**		1,106,250	-
111	K.Victor Emmanuel	3,550,000	1,775,000	1,775,000	200,000	**1,181,250**		1,181,250	-
112	Sirisha Kompella	3,700,000	1,850,000	1,850,000	200,000	**1,237,500**		1,237,500	-
113	Ms.G.Namrata Reddy/G.Narender Reddy	3,550,000	1,775,000	1,775,000	200,000	**1,181,250**		1,181,250	-
114	Kamidi Sridevi Vara Prasad	5,350,000	2,675,000	2,675,000	200,000	**1,856,250**		1,856,250	-
115	Areefa	3,700,000	1,850,000	1,850,000	200,000	**1,237,500**		1,237,500	-
116	A.V.S.N.Murthy	5,300,000	2,650,000	2,650,000	200,000	**1,837,500**		1,837,500	-
117	Akundi Ravi Kishore	3,850,000	1,925,000	1,925,000	200,000	**1,925,000**		1,925,000	-
118	Smt.K.Vijaya Laxmi D/o.K.Butchaiah	3,650,000	1,825,000	1,825,000	200,000	**1,218,750**		1,218,750	-
119	Sashikiran Sabbi	2,900,000	1,450,000	1,450,000	200,000	**937,500**		937,500	-
120	R.N.Renuka	2,900,000	1,450,000	1,450,000	200,000	**937,500**		937,500	-
121	Srikanth Veturi	2,700,000	1,350,000	1,350,000	200,000	**862,500**		862,500	-
122	Bore Butchaiah & B.Sujatha	2,850,000	1,425,000	1,425,000	200,000	**918,750**		918,750	-
123	G.Pradeep	4,100,000	2,050,000	2,050,000	200,000	**1,387,500**		1,387,500	-
124	Devatha Sarada	2,800,000	1,400,000	1,400,000	200,000	**900,000**		900,000	-
125	Mrs.Chidurala Swetha	2,800,000	1,400,000	1,400,000	200,000	**900,000**		900,000	-
126	K.Mahipal	2,800,000	1,400,000	1,400,000	200,000	**900,000**		900,000	-
133	Uppalaiah Alakuntla	2,800,000	1,400,000	1,400,000	200,000	**900,000**		900,000	-
134	Pankaj Kumar S/o.Sitaram Prasad	2,800,000	1,400,000	1,400,000	200,000	**900,000**		900,000	-
135	Sree Harinath Gurram Venkata & Vandana	2,800,000	1,400,000	1,400,000	200,000	**900,000**		900,000	-
136	G.Nagaswanth	2,600,000	1,300,000	1,300,000	200,000	**825,000**		825,000	-
137	G.Dharma Teja & G.V.L.Murali	4,000,000	2,000,000	2,000,000	200,000	**1,350,000**		1,350,000	-
138	Shyam Kumar Namburi	2,800,000	1,400,000	1,400,000	200,000	**900,000**		600,000	300,000
139	Kurmala Naga Venkata Suresh & K.N.R.S.Ku	2,950,000	1,475,000	1,475,000	200,000	**956,250**		637,500	318,750
140	K.Malla Reddy	2,850,000	1,425,000	1,425,000	200,000	**918,750**		918,750	-
141	G.Bharadwaj	2,766,000	1,383,000	1,383,000	200,000	**887,250**		887,250	-
142	Naveen Kolloju	4,066,000	2,033,000	2,033,000	200,000	**1,374,750**		1,374,750	-
143	Malyala Geethvali	2,300,000	1,150,000	1,150,000	200,000	**712,500**		712,500	-
144	Vidya Sagar Guggilla	2,600,000	1,300,000	1,300,000	200,000	**825,000**		825,000	-
145	Gangineni Sanjeev Kumar	2,700,000	1,350,000	1,350,000	200,000	**575,000**		575,000	-
146	M.Ranjeet kumar/M.latha maheshwari	2,766,000	1,383,000	1,383,000	200,000	**591,500**		591,500	-
153	Maddhuri Praveen Kumar & Mrs.Sangeetha	2,700,000	1,350,000	1,350,000	200,000	**575,000**		575,000	-
154	Mr.Vuthpala Vamsi Krishna	3,650,000	1,825,000	1,825,000	200,000	**812,500**		812,500	-
155	Mr. G Prithvi Teja	3,650,000	1,825,000	1,825,000	200,000	**812,500**		812,500	-
156	Rambhatl Ramakrishna	5,250,000	2,625,000	2,625,000	200,000	**1,212,500**		1,212,500	-
157	Ms.Maddela Vidyavathi	3,625,000	1,812,500	1,812,500	200,000	**806,250**		806,250	-
158	A.Rajeshwar Rao	3,550,000	1,775,000	1,775,000	200,000	**787,500**		787,500	-
159	Gubbala Venkata Naga Raju & G.Kalyani	3,650,000	1,825,000	1,825,000	200,000	**812,500**		812,500	-
160	M.Joseph Kiran Kumar	3,650,000	1,825,000	1,825,000	200,000	**812,500**		812,500	-
161	A.Uma Maheshwara Rao	3,450,000	1,725,000	1,725,000	200,000	**1,143,750**		1,143,750	-
162	Bhola Prasad	3,600,000	1,800,000	1,800,000	200,000	**1,200,000**		1,200,000	-
163	Ramesh Chandra Varadala	5,250,000	2,625,000	2,625,000	200,000	**1,818,750**		1,212,500	606,250
164	Ramesh Chandra Varadala	5,250,000	2,625,000	2,625,000	200,000	**1,818,750**		1,212,500	606,250
165	Pinaki Ghosh	3,600,000	1,800,000	1,800,000	200,000	**1,200,000**		1,200,000	-

166	DR.Santosh Tiwari	5,200,000	2,600,000	2,600,000	200,000	**1,800,000**		1,800,000	-
167	Vidhya Charan Mishra	3,600,000	1,800,000	1,800,000	200,000	**800,000**		800,000	-
168	Gunda Rajashekar Reddy	3,725,000	1,862,500	1,862,500	200,000	**831,250**		831,250	-
169	Telu Muthaiah	3,650,000	1,825,000	1,825,000	200,000	**812,500**		812,500	-
170	N.Pratap & M.R.Yashoda	5,450,000	2,725,000	2,725,000	200,000	**1,262,500**		1,262,500	-
171	Ptahlad Kulkarni&Seema Kulkarni	3,850,000	1,925,000	1,925,000	200,000	**862,500**		862,500	-
172	J.Leelavathi D/o J.Satyanarayana	3,750,000	1,875,000	1,875,000	200,000	**837,500**		837,500	-
173	Challa Bhasker Reddy	3,609,000	1,804,500	1,804,500	200,000	**802,250**		802,250	-
174	C.N Deviki	3,850,000	1,925,000	1,925,000	200,000	**862,500**		862,500	-
175	Rupesh Togar	3,550,000	1,775,000	1,775,000	200,000	**787,500**		787,500	-
176	Mohammed Rasheed	3,850,000	1,925,000	1,925,000	200,000	**862,500**		862,500	-
177	Mallepula Madhu	3,750,000	1,875,000	1,875,000	200,000	**837,500**		837,500	-
178	G.Elizabeth Anitha	3,850,000	1,925,000	1,925,000	200,000	**862,500**		862,500	-
179	Sai Srikanth Madugula & M.V.S.Lalitha	3,750,000	1,875,000	1,875,000	200,000	**837,500**		837,500	-
180	V.MOHAN KUMAR	5,350,000	2,675,000	2,675,000	200,000	**618,750**		618,750	-
181	Mr.G.Sri Harsha Vardhan	3,609,000	1,804,500	1,804,500	200,000	**401,125**		401,125	-
182	Sowmya Pothu	3,750,000	1,875,000	1,875,000	200,000	**418,750**		418,750	-
183	Goka Mani Srikanth	5,150,000	2,575,000	2,575,000	200,000	**593,750**		593,750	-
184	T.Maria Goretti	5,400,000	2,700,000	2,700,000	200,000	**625,000**		625,000	-
185	G.Paninath	5,150,000	2,575,000	2,575,000	200,000	**593,750**		593,750	-
80A	MISS.CIRIGIMI DEEPA	4,250,000	2,125,000	2,125,000	200,000	**2,125,000**	145,750	2,125,000	-
80B	S.Rama Krishna	3,550,000	1,775,000	1,775,000	200,000	**1,775,000**		1,775,000	-
80C	B.Sai Manasa	4,250,000	2,125,000	2,125,000	200,000	**1,443,750**		1,443,750	-
80D	Bharath Kumar.Tadepalli	3,650,000	1,825,000	1,825,000	200,000	**1,825,000**		1,825,000	-
		359,975,000	179,987,500	179,987,500	19,400,000	**113,791,500**	**745,750**	**111,960,250**	**1,831,250**
							Total Bills As on May-19		**2,577,000**

APPROVED BY
04 JUN 2019
SREENIVASA SARMA.V.V.
ACCOUNTS MANAGER

Lavanya.D
4/6/19

Nilgiri Estates (19-20)

GSTR -I for the month of May-19

Bill Raised Date	Customer Name		Invoice no	Amount	CGST 9%	SGST 9%	Total GST
03-05-2019	80A-Cirigimi.Deepa	Sales	NE017/19-20	145,750	13,118	13,118	26,235
17-05-2019	98-Sreenivasa Murty & K.Roopa Devi	Sales	NE018/19-20	400,000	36,000	36,000	72,000
17-05-2019	98-Sreenivasa Murty & K.Roopa Devi	Sales	NE019/19-20	200,000	18,000	18,000	36,000
31-05-2019	138-Mr.Syam Kumar Namburi	Sales	NE021/19-20	300,000	27,000	27,000	54,000
31-05-2019	139. K.N.V.Suresh	Sales	NE022/19-20	318,750	28,688	28,688	57,375
31-05-2019	163-Ramesh Chandra Varadala	Sales	NE023/19-20	606,250	54,563	54,563	109,125
31-05-2019	164-Ramesh Chandra Varadala	Sales	NE024/19-20	606,250	54,563	54,563	109,125
	Grand Total	Total -A,		2,577,000	231,930	231,930	463,860
ADD Extraspects							
17-05-2019	98-Sreenivasa Murty & K.Roopa Devi	Sales	NE020/19-20	9450.00	851	851	1,701
	Grand Total	Total -B		9,450	851	851	1,701
	Total Outward Taxable Suppliers	**Total A+B**		**2,586,450**	**232,781**	**232,781**	

Lavanya.D
4/6/19

APPROVED BY
04 JUN 2019
SREENIVASA SARMA.V.V.
ACCOUNTS MANAGER

Annexure - D - Circular no. 807(b)
Mile stone report for CR.

Name of contractor:	HomeLline Infra
Company name:	Nilgiri Estate
Project name:	Nilgiri Estates
Date:	30-May-19

S No	Villa no.	Type	SBUP	Work start date	Completion of plinth	Completion of RCC	Completion of brickwork and plastering	Completion of stage I	Completion of stage II	Completion of stage III	Completion of stage IV	Date of physical posession
1	80 A	A2	1,205	12-May-16	5-Sep-17	23-Jan-18	23-Apr-18	30-May-18	31-Jul-18	4-Oct-18		
2	80 B	A2	1,205	28-Dec-16	14-07-17	15-Nov-17	22-Mar-18	30-May-18	31-Jul-18	9-Oct-18		
3	80 C	A1	1,215	5-Jun-17	24-Jul-17	23-Jan-18	26-Mar-18	30-May-18	31-Jul-18	9-Oct-18		
4	80 D	A1	1,215	12-Dec-16	14-07-17	15-Nov-17	22-Mar-18	30-May-18	1-Aug-18	9-Oct-18	3-May-19	18-May-19
5	81	AA1	1,175	14-Nov-16	16-Jan-17	5-Oct-17	17-Feb-18	30-May-18	4-Jul-18	2-Aug-18	16-Jan-19	2-Feb-19
6	82	AA1	1,175	5-Nov-16	18-Jan-17	17-Oct-17	22-Feb-18	30-May-18	4-Jul-18	25-Jul-18		
7	83	AA1	1,175	7-Nov-16	20-Jan-17	28-08-17	22-Feb-18	30-May-18	20-Jun-18	25-Jul-18		
8	84	AA1	1,175	8-Nov-16	24-Mar-17	24-08-17	22-Feb-18	30-May-18	20-Jun-18	25-Jul-18		
9	85	AA1	1,175	19-Dec-16	15-Mar-17	26-Oct-17	25-Feb-18	30-May-18	4-Jul-18	1-Aug-18	2-Feb-19	16-Feb-19
10	86	AA1	1,175	20-Jan-17	15-Mar-17	26-Oct-17	25-Feb-18	30-May-18	4-Jul-18	18-Jul-18		
11	87	AA1	1,175	2-Dec-16	7-Mar-17	26-Oct-17	1-Mar-18	30-May-18	4-Jul-18	1-Aug-18	3-Jan-19	21-Jan-19
12	88	AA1	1,175	8-Dec-16	4-Feb-17	26-Oct-17	1-Mar-18	30-May-18	4-Jul-18	1-Aug-18	4-Dec-18	24-Dec-18
13	89	AA1	2,170	15-Jun-17	18-Sep-17	9-Dec-17	30-May-18	3-Jul-18	28-Aug-18	19-Sep-18		
14	90	AA1	1,175	5-Jun-17	18-Sep-17	9-Dec-17	16-Apr-18	3-Jul-18	28-Aug-18	4-Oct-18		
15	91	AA1	1,175	2-Jan-17	13-Jan-17	22-May-17	22-Mar-18	30-May-18	21-Dec-17	22-Oct-18		
16	92	AA1	1,175	10-Nov-16	4-Feb-17	22-May-17	22-Mar-18	30-May-18	6-Jul-18	27-Aug-18		
17	93	AA1	1,175	11-Nov-16	6-Feb-17	18-Jun-17	22-Mar-18	30-May-18	6-Jul-18	27-Aug-18		
18	94	AA1	1,175	17-Dec-16	21-Feb-17	25-May-17	22-Mar-18	30-May-18	11-Jul-18	3-Sep-18		
19	95	AA1	1,175	14-Dec-16	21-Feb-17	15-Jul-17	22-Mar-18	30-May-18	11-Jul-18	29-Aug-18		
20	96	AA1	1,175	3-Jan-17	21-Feb-17	5-Oct-17	22-Mar-18	30-May-18	18-Jul-18	3-Sep-18		
21	97	AA1	1,175	18-Jan-17	27-Mar-17	15-Jun-17	16-Apr-18	20-Jun-18	17-Aug-18	4-Oct-18		
22	98	AA1	1,175	10-Feb-17	27-Mar-17	20-Jun-17	14-Aug-18	27-Aug-18	22-Nov-18	24-Nov-18		
23	99	AA1	1,175	21-Dec-16	5-Apr-17	18-Jun-17	14-Aug-18	26-Sep-18	22-Nov-18	24-Nov-18		
24	100	AA2	2,170	22-Nov-16	4-Feb-17	23-Sep-17	17-Jul-18	12-Nov-18	21-Feb-19	3-Sep-18	4-May-19	22-May-19
25	101	AA2	1,175	19-Jan-17	4-May-17	13-Jul-17	4-Nov-17	12-Dec-17	21-Dec-17			
26	102	AA2	1,175	14-Dec-17	29-Mar-18	7-Aug-18	17-Jan-19	9-Mar-19				
27	103	AA2	1,175	15-Feb-18	7-May-18	7-Aug-18	14-Jan-19	22-Jan-19	9-Mar-19			
28	104	AA2	1,175	14-Nov-17	7-May-18	7-Aug-18	19-Dec-18	11-Feb-19				
29	105	AA2	1,175	21-Feb-18	21-May-18	7-Aug-18	22-Nov-18	23-Jan-19	6-Mar-19			

30	106	AA2	1,175	12-Dec-17	26-May-18	7-Aug-18	22-Oct-18	14-Jan-19	7-Mar-19	11-May-19		
31	107	AA2	1,175	18-Oct-17	11-Apr-18	7-Aug-18	17-Oct-18	16-Feb-19	4-Apr-19			
32	108	AA2	1,175	8-Feb-17	13-Mar-18	7-Aug-18	21-Jan-19	21-Feb-19				
33	109	AA2	2,170	5-Jun-17	12-Sep-17	30-Mar-18	19-Jul-18	5-Oct-18	23-Jan-19			
34	110	AA2	1,175	20-Jun-17	22-Sep-17	14-Feb-18	14-Aug-18	6-Oct-18	20-Jan-19			
35	111	AA2	1,175	2-Jan-17	7-Feb-17	9-Dec-17	22-Mar-18	16-Aug-18	27-Nov-18	11-Mar-18		
36	112	AA2	1,175	3-Jan-17	7-Mar-17	9-Dec-17	22-Mar-18	16-Aug-18	4-Dec-18	27-Feb-19		
37	113	AA2	1,175	3-Mar-17	21-Sep-17	2-Apr-18	11-Oct-18	5-Jan-09	21-May-19			
38	114	AA2	2,170	7-Feb-17	2-Jan-18	3-Aug-18	6-Dec-18	9-Mar-19				
39	115	AA2	1,175	12-Jan-17	2-Jan-18	19-Jun-18	6-Dec-18	18-Feb-19	29-May-19			
40	116	AA2	2,170	13-Jan-17	4-Apr-17	3-Aug-18	21-Feb-19	26-Mar-19				
41	117	AA2	1,175	28-Dec-17	27-Mar-18	3-Jul-18	10-Dec-18	14-Jan-19	19-Feb-19	16-Mar-19		
42	118	AA2	1,175	8-Mar-17	26-Mar-18	3-Jul-18	30-Nov-18	1-Feb-19				
43	119	BB1	915	1-Feb-17	4-Apr-17	15-Mar-18	28-Nov-18	29-Dec-18				
44	120	BB1	915	8-Feb-17	4-Apr-17	9-Mar-18	4-Oct-18	18-Dec-18				
45	121	BB1	915	9-Feb-17	15-Apr-17	28-Feb-18	24-Jul-18	29-Dec-18	27-Mar-19			
46	122	BB1	915	8-Mar-17	22-Sep-17	28-Feb-18	7-Jun-18	4-Dec-18	12-Mar-19	9-Apr-19		
47	123	BB1	1,695	25-May-17	14-Dec-17	28-May-18	26-May-18	1-Mar-19				
48	124	BB1	915	4-Apr-17	14-Dec-17	28-Feb-18	30-May-18	22-Dec-18	7-Mar-19			
49	125	BB1	915	8-Mar-17	7-Jul-17	7-Feb-18	30-May-18	14-Dec-18	23-Feb-19	3-May-19		
50	126	BB1	915	8-Feb-17	7-Jul-17	7-Feb-18	30-May-18	14-Dec-18	15-Feb-19			
51	127	BB1	915	3-Aug-17	15-Dec-17	28-Sep-18						
52	128	BB1	915	10-Jan-18	11-Aug-18	9-Nov-18						
53	129	BB1	915	25-Apr-18	11-Oct-18	21-Feb-19						
54	130	BB1	915	8-Aug-18	12-Oct-18	21-Feb-19						
55	131	BB1	915	4-Jul-18	24-Oct-18	27-Feb-19						
56	132	BB1	915	14-Jun-18	30-Oct-18	27-Feb-19						
57	133	BB1	915	6-Apr-17	18-Aug-17	23-Jan-18	7-Mar-19	9-Apr-19				
58	134	BB1	915	18-Feb-17	18-Aug-17	12-Jan-18	7-Mar-19	9-Apr-19				
59	135	BB1	915	20-Nov-16	31-Jan-17	18-06-17	3-Nov-17	12-Dec-17	21-Dec-17			
60	136	BB2	915	21-Nov-16	8-Feb-17	18-06-17	3-Nov-17	12-Dec-17	21-Dec-17			
61	137	BB2	1,695	23-May-17	8-Jan-17	6-Mar-18	2-Apr-19	18-Apr-19				
62	138	BB2	915	25-Nov-17	25-Aug-18	12-Dec-18	2-May-19					
63	139	BB2	915	26-Mar-18	16-Aug-17	4-Dec-18	2-May-19					
64	140	BB2	915	2-May-18	30-Jul-18	12-Nov-18	8-Apr-19					
65	141	BB2	915	10-May-18	20-Jul-18	20-Nov-18	8-Apr-19					
66	142	BB2	1,695	8-Nov-17	13-Apr-18	25-Oct-18	30-Mar-19					
67	143	BB2	915	10-Jan-18	21-Apr-18	4-Sep-18	2-Mar-19	16-May-19				
68	144	BB2	915	3-Aug-17	15-Dec-17	9-Aug-18	2-Mar-19	2-May-19				
69	145	BB2	915	14-Mar-17	24-Jul-17	11-Jul-18						

				W	P	R	P					
70	146	BB2	915	29-Nov-17	14-Apr-18	3-Nov-18						
71	147	BB2	915	17-May-18	18-Aug-18	24-Nov-18						
72	148	BB2	915	4-Mar-18	18-Aug-18	24-Nov-18						
73	149	BB2	915	29-Mar-18	20-Sep-18							
74	150	BB2	915	29-Mar-18	13-Oct-18							
75	151	BB2	915	17-May-18	22-Oct-18							
76	152	BB2	915	8-Aug-18	22-Oct-18							
77	153	AA1	2,170	2-Sep-17	25-Jul-18	16-Nov-18						
78	154	AA1	1,175	8-Nov-17	24-Jul-18	17-Oct-18						
79	155	AA1	1,175	11-Jan-18	20-Jul-18	17-Oct-18						
80	156	AA1	2,170	15-Dec-17	9-Jul-18	16-Nov-18						
81	157	AA1	1175	10-Sep-17	22-Jun-18	4-Oct-18						
82	158	AA1	1175	31-06-17	24-Jan-18	12-Sep-18						
83	159	AA1	1175	20-Nov-17	24-Jan-18	12-Sep-18						
84	160	AA1	1175	14-Mar-17	7-Oct-17	19-Jul-18						
85	161	AA1	1175	5-Jan-18	30-Jan-18	3-Aug-18	1-Mar-19					
86	162	AA1	1175	22-Feb-18	28-Mar-18	18-Jul-18	1-Mar-19					
87	163	AA1	2170	24-Oct-17	27-Jan-18	3-Aug-18	29-May-19					
88	164	AA1	2170	8-Sep-17	19-Dec-17	14-May-18	29-May-19					
89	165	AA1	1175	4-Aug-17	18-Aug-17	31-Jan-18	12-Mar-19					
90	166	AA1	2170	5-Apr-17	8-Jan-17	23-Jan-18	12-Mar-19					
91	167	AA1	1175	12-Mar-17	24-Jul-17	30-Nov-17	12-Mar-19					
92	168	AA2	1175	2-Nov-17	8-Feb-18	11-Sep-18						
93	169	AA2	1175	18-Dec-17	8-Feb-18	28-Sep-18						
94	170	AA2	2170	24-Apr-18	9-Jul-18	20-Nov-18						
95	171	AA2	1175	10-May-18	9-Jul-18	29-Oct-18						
96	172	AA2	1175	15-Mar-18	1-Aug-18	24-Nov-18						
97	173	AA2	1175	17-Dec-17	2-Jul-18	3-Nov-18						
98	174	AA2	1175	27-Nov-17	6-Jan-18	24-Aug-18						
99	175	AA2	1175	30-Apr-17	25-Nov-17	3-Oct-18						
100	176	AA2	1175	25-Apr-18	1-Aug-18	11-Oct-18						
101	177	AA2	1175	28-Dec-17	11-Aug-18	28-Dec-18						
102	178	AA2	1175	15-Feb-18	5-Sep-18	28-Nov-18						
103	179	AA2	1175	16-May-18	20-Nov-18	18-Feb-19						
104	180	AA2	2170	3-Jun-18	24-Nov-18							
105	181	AA2	1175	2-Nov-18	27-Nov-18							
106	182	AA2	1175	26-Dec-17	29-Jan-19							
107	183	AA1	2170	31-Dec-18	13-Dec-19							
108	184	AA1	2170	29-Dec-18	13-Feb-19							
109	185	AA1	2170	10-Dec-18	6-Feb-19							
Note: Send report every Thursday.												

Nilgiri Estates
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GST Computation
1-May-2019 to 31-May-2019

GSTIN/UIN : 36AAHFN0766F1ZA

Returns Summary **1-May-2019 to 31-May-2019**

Total number of vouchers for the period		
Included in returns		356
Participating in return tables	*213*	213
No direct implication in return tables	*0*	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		143
		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	25,86,450.00		2,32,780.50	2,32,780.50		4,65,561.00
Taxable	*25,86,450.00*		*2,32,780.50*	*2,32,780.50*		*4,65,561.00*
Total Outward Supplies	25,86,450.00		2,32,780.50	2,32,780.50		4,65,561.00
Total Liability	25,86,450.00		2,32,780.50	2,32,780.50		4,65,561.00
Inward Supplies						
Local Purchase	31,46,051.21		2,71,216.99	2,71,216.99		5,42,433.98
Taxable	*30,57,648.21*		*2,71,216.99*	*2,71,216.99*		*5,42,433.98*
Exempted	*88,403.00*					
Reverse Charge Supplies	7,46,719.00		65,673.00	65,673.00		1,31,346.00
Total Inward Supplies	38,92,770.21		3,36,889.99	3,36,889.99		6,73,779.98
Total Input Tax Credit	31,46,051.21		2,71,216.99	2,71,216.99		5,42,433.98

Tax Invoice

Nilgiri Estates # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No. **NE017/19-20**	Dated **3-May-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **80A-Cirigimi.Deepa** 3-18.31.pedda kamela.opp: Jai lakshmi Gardens Tirm State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Sales-18%**	995411				**1,45,750.00**
2	**CGST**					**13,117.50**
3	**SGST**					**13,117.50**
	Total					**₹ 1,71,985.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Seventy One Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	1,45,750.00	9%	13,117.50	9%	13,117.50	26,235.00
Total	**1,45,750.00**		**13,117.50**		**13,117.50**	**26,235.00**

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Two Hundred Thirty Five Only**

Company's PAN : **AAHFN0766F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Nilgiri Estates

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Nilgiri Estates
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Invoice No. **NE018/19-20**	Dated **17-May-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
98-Sreenivasa Murty & K.Roopa Devi
194,Ground Floor,New Vasavi Nagar,kharkhana,Sec
-ba

State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Sales-18%**	995411				**4,00,000.00**
2	**CGST**					**36,000.00**
3	**SGST**					**36,000.00**
	Total					**₹ 4,72,000.00**

Amount Chargeable (in words)
Indian Rupees Four Lakh Seventy Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	4,00,000.00	9%	36,000.00	9%	36,000.00	72,000.00
Total	**4,00,000.00**		**36,000.00**		**36,000.00**	**72,000.00**

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Only**

Company's PAN : **AAHFN0766F**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Nilgiri Estates

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Nilgiri Estates # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No. **NE019/19-20**	Dated **17-May-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **98-Sreenivasa Murty & K.Roopa Devi** 194,Ground Floor,New Vasavi Nagar,kharkhana,Sec -ba State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Sales-18%**	995411				**2,00,000.00**
2	**CGST**					**18,000.00**
3	**SGST**					**18,000.00**
	Total					**₹ 2,36,000.00**

Amount Chargeable (in words) — *E. & O.E*

Indian Rupees Two Lakh Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
Total	**2,00,000.00**		**18,000.00**		**18,000.00**	**36,000.00**

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Only**

Company's PAN : **AAHFN0766F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	**for Nilgiri Estates** Prepared by Verified by Authorised Signatory

NILGIRI ESTATES

This is a Computer Generated Invoice

Tax Invoice

Nilgiri Estates
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36
E-Mail : info@modiproperties.com

Invoice No. **NE021/19-20**	Dated **31-May-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
138-Mr.Syam Kumar Namburi
Door No:-43-113-17,P.N.T.Colony,Singh Nagar,
Vijaya

State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Sales-18%**	995411				**3,00,000.00**
2	**CGST**					**27,000.00**
3	**SGST**					**27,000.00**
	Total					**₹ 3,54,000.00**

Amount Chargeable (in words)
E. & O.E
Indian Rupees Three Lakh Fifty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	3,00,000.00	9%	27,000.00	9%	27,000.00	54,000.00
Total	**3,00,000.00**		**27,000.00**		**27,000.00**	**54,000.00**

Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Only**

Company's PAN : **AAHFN0766F**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Nilgiri Estates

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Nilgiri Estates # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No. **NE022/19-20**	Dated **31-May-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **139. K.N.V.Suresh** Flat no.203,Balaji Nest,Medpally Near Sri Sampoorn State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Sales-18%**	995411				**3,18,750.00**
2	**CGST**					**28,687.50**
3	**SGST**					**28,687.50**
	Total					**₹ 3,76,125.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Lakh Seventy Six Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	3,18,750.00	9%	28,687.50	9%	28,687.50	57,375.00
Total	**3,18,750.00**		**28,687.50**		**28,687.50**	**57,375.00**

Tax Amount (in words) : **Indian Rupees Fifty Seven Thousand Three Hundred Seventy Five Only**

Company's PAN : **AAHFN0766F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	**for Nilgiri Estates** Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Nilgiri Estates # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No. **NE023/19-20**	Dated **31-May-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **163-Ramesh Chandra Varadala** Unit1,64 Cowper street,Footscrayvic 3011,Australia	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
State Name : Telangana, Code : 36	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Sales-18%**	995411				**6,06,250.00**
2	**CGST**					**54,562.50**
3	**SGST**					**54,562.50**
	Total					**₹ 7,15,375.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seven Lakh Fifteen Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	6,06,250.00	9%	54,562.50	9%	54,562.50	1,09,125.00
Total	**6,06,250.00**		**54,562.50**		**54,562.50**	**1,09,125.00**

Tax Amount (in words) : **Indian Rupees One Lakh Nine Thousand One Hundred Twenty Five Only**

Company's PAN : **AAHFN0766F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	**for Nilgiri Estates**
	Prepared by Verified by Authorised Signatory

NILGIRI ESTATES

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Tax Invoice

Nilgiri Estates # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com	Invoice No. **NE024/19-20**	Dated **31-May-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **164-Ramesh Chandra Varadala** Unit1,64 Cowper street,Footscrayvic 3011,Australia State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date.
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Sales-18%**	995411				**6,06,250.00**
2	**CGST**					**54,562.50**
3	**SGST**					**54,562.50**
	Total					**₹ 7,15,375.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Fifteen Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	6,06,250.00	9%	54,562.50	9%	54,562.50	1,09,125.00
Total	**6,06,250.00**		**54,562.50**		**54,562.50**	**1,09,125.00**

Tax Amount (in words) : **Indian Rupees One Lakh Nine Thousand One Hundred Twenty Five Only**

Company's PAN : **AAHFN0766F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	**for Nilgiri Estates**
	Prepared by Verified by Authorised Signatory

NILGIRI ESTATES

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