

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	June

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)	2540625.00	0.00	228656.00	228656.00	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	151672.00	151672.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	151672.00	151672.00	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	238050.00
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	0.00	228656.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	107344.00	-	121312.00	-	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	June

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	2997937.5	2540625	0	228656.25	228656.25	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	2997937.5	2540625	0	228656.25	228656.25	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	6	0	6

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	01.06.2019	To date	30.06.2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	-	3,36,000	55,06,349	55,06,349	
B. ITC for the current period	16,63,275	-	1,51,672	1,51,672 ✓	
C. Total ITC	16,63,275	3,36,000	56,58,021	56,58,021	
D. Outward taxable supplies	25,40,625	3,36,000	2,28,656	2,28,656	
E. Outward supplies – nil rated /exempted	-	-	-	-	
F. Inward Suppliers Exempted	2,38,050	-	-	-	
G. Net tax payable (D – C)	-	-	(54,29,365)	(54,29,365)	
Remarks:					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant				
Sign	Laranya. A		Sreenivas Sarma APPROVED 16 JUL 2019 SREENIVASA SARMA ACCOUNTANT	MD. APPROVED BY 17 JUL 2019 SUDAM MODI MANAGING DIRECTOR	
Date	12/07/19				

- 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.

Profit & Loss A/c
1-Jun-2019 to 30-Jun-2019

Particulars	1-Jun-2019 to 30-Jun-2019	Particulars	1-Jun-2019 to 30-Jun-2019
Purchase Accounts	24,02,896.29	Sales Accounts	25,40,625.00
Allowance for Const Equip	3,72,991.00	Sales-18%	25,40,625.00
Allowance for Consumables	83,020.00		
Building Materials	14,49,685.29	Direct Incomes	
Labour Charges	4,97,200.00		
Gross Profit c/o	1,37,728.71		
	25,40,625.00		25,40,625.00
Indirect Expenses	4,71,562.61	Gross Profit b/f	1,37,728.71
Car Hire Charges	40,000.00	Indirect Incomes	
Exempted Expenses	2,04,590.00		
Housekeeping Charges	23,150.00	Nett Loss	3,33,833.90
Misc Expenses	1,809.00		
Printing & Stationary	965.00		
Reimbursement Expenses	50,000.00		
Repairs & Maintenance	18,240.00		
Security Charges	30,730.00		
Admin & Marketing Service Charges-18%	25,236.61		
CR Consultation Charges-18%	38,250.00		
Mediclinic Reimbursement Charges-18%	29,982.00		
Miscellaneous-18%	3,610.00		
QC Charges-18%	5,000.00		
Total	4,71,562.61	Total	4,71,562.61

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

GST Computation
1-Jun-2019 to 30-Jun-2019

GSTIN/UIN : 36AAHFN0766F1ZA

1-Jun-2019 to 30-Jun-2019

Returns Summary

Total number of vouchers for the period		
Included in returns		396
Participating in return tables	219	219
No direct implication in return tables	0	
Not relevant for returns		
Incomplete/Mismatch in information (to be resolved)		177
		0

Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
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Outward Supplies

Local Sales	25,40,625.00		2,28,656.25	2,28,656.25		4,57,312.50
Taxable	25,40,625.00		2,28,656.25	2,28,656.25		4,57,312.50
Sales Taxable	25,40,625.00		2,28,656.25	2,28,656.25		4,57,312.50
Sales Taxable @ 18%	25,40,625.00		2,28,656.25	2,28,656.25		4,57,312.50
Total Outward Supplies	25,40,625.00		2,28,656.25	2,28,656.25		4,57,312.50
Total Liability	25,40,625.00		2,28,656.25	2,28,656.25		4,57,312.50

Inward Supplies

Local Purchase	19,01,325.12	1,51,671.83	1,51,671.83			3,03,343.66
Taxable	16,63,275.12	1,51,671.83	1,51,671.83			3,03,343.66
Purchase Taxable	16,63,275.12	1,51,671.83	1,51,671.83			3,03,343.66
Purchase Taxable @ 5%	46,304.98	1,157.63	1,157.63			2,315.26
Purchase Taxable @ 12%	16,185.00	971.10	971.10			1,942.20
Purchase Taxable @ 18%	14,91,336.70	1,34,220.32	1,34,220.32			2,68,440.64
Purchase Taxable @ 28%	1,09,448.44	15,322.78	15,322.78			30,645.56
Exempted	2,38,050.00					
Purchase Exempt	2,38,050.00					
Reverse Charge Supplies	9,73,133.78	77,102.35	77,102.35			1,54,204.70
Purchase From Unregistered Dealer - Taxable	9,73,133.78	77,102.35	77,102.35			1,54,204.70
Total Inward Supplies	28,74,458.90	2,28,774.18	2,28,774.18			4,57,548.36
Total Input Tax Credit	19,01,325.12	1,51,671.83	1,51,671.83			3,03,343.66

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

GST Computation
1-Jun-2019 to 30-Jun-2019

GSTIN/UIN : 36AAHFN0766F1ZA

Returns Summary						1-Jun-2019 to 30-Jun-2019
Total number of vouchers for the period						
Included in returns						396
Participating in return tables						219
No direct implication in return tables						0
Not relevant for returns						
Incomplete/Mismatch in information (to be resolved)						177
						0
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	25,40,625.00		2,28,656.25	2,28,656.25		4,57,312.50
Taxable	25,40,625.00		2,28,656.25	2,28,656.25		4,57,312.50
Total Outward Supplies	25,40,625.00		2,28,656.25	2,28,656.25		4,57,312.50
Total Liability	25,40,625.00		2,28,656.25	2,28,656.25		4,57,312.50
Inward Supplies						
Local Purchase	19,01,325.12		1,51,671.83	1,51,671.83		3,03,343.66
Taxable	16,63,275.12		1,51,671.83	1,51,671.83		3,03,343.66
Exempted	2,38,050.00					
Reverse Charge Supplies	9,73,133.78		77,102.35	77,102.35		1,54,204.70
Total Inward Supplies	28,74,458.90		2,28,774.18	2,28,774.18		4,57,548.36
Total Input Tax Credit	19,01,325.12		1,51,671.83	1,51,671.83		3,03,343.66

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

Voucher Register
1-Jun-2019 to 30-Jun-2019

Vouchers of : Sales Taxable
For Ledger : Sales-18%

1-Jun-2019 to 30-Jun-2019

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
30-6-2019	146-M.Ranjeet Kumar/M.Latha Mheshwari		Sales	NE025/19-20	2,95,750.00		26,617.50	26,617.50		53,235.00
30-6-2019	160-M.Joseph Kiran Kumar		Sales	NE026/19-20	4,06,250.00		36,562.50	36,562.50		73,125.00
30-6-2019	167-Vidhya Charan Mishra		Sales	NE027/19-20	4,00,000.00		36,000.00	36,000.00		72,000.00
30-6-2019	180-V.Mohan Kumar		Sales	NE028/19-20	6,18,750.00		55,687.50	55,687.50		1,11,375.00
30-6-2019	181-Mr.G.SRI Harsha Vardhan		Sales	NE029/19-20	4,01,125.00		36,101.25	36,101.25		72,202.50
30-6-2019	182-Sowmya Pothu		Sales	NE030/19-20	4,18,750.00		37,687.50	37,687.50		75,375.00
Grand Total					25,40,625.00		2,28,656.25	2,28,656.25		4,57,312.50

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

Voucher Register
1-Jun-2019 to 30-Jun-2019

Vouchers of : Purchase Taxable

Particulars	Taxable Value	1-Jun-2019 to 30-Jun-2019			
		Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount
Plumbing Material-18%	4,60,568.68		41,451.19	41,451.19	
QC Charges-18%	5,000.00		450.00	450.00	
CR Consultation Charges-18%	38,250.00		3,442.50	3,442.50	
Printing & Stationery-18%	32.00		2.88	2.88	
Miscellaneous-18%	3,610.00		324.90	324.90	
Electrical Material @18%	1,21,999.20		10,979.93	10,979.93	
Consumables-18%	4,239.00		381.51	381.51	
Wood-18%	9,866.85		888.02	888.02	
Tools-18%	1,220.00		109.80	109.80	
Car Hire Charges-18%	40,000.00		3,600.00	3,600.00	
Stone Dust & Chips/Mix -5%	44,999.98		1,125.00	1,125.00	
Steel-18%	1,55,364.76		13,982.83	13,982.83	
Misc Expences-5%	1,305.00		32.63	32.63	
Plumbing Material-12%	13,749.00		824.94	824.94	
Paints / Colours -18%	1,20,867.00		10,878.03	10,878.03	
Mediclaime Reimbursement Charges-18%	29,982.00		2,698.38	2,698.38	
Hardware Material-18%	21,997.50		1,979.78	1,979.78	
Admin & Marketing Service Charges-18%	25,236.61		2,271.29	2,271.29	
Cement-28%	1,06,523.44		14,913.28	14,913.28	
Tiles-18%	6,979.20		628.13	628.13	
Chemicals-18%	805.00		72.45	72.45	
Consumables-12%	2,370.00		142.20	142.20	
Equipment -28%	2,925.00		409.50	409.50	
Polyster Fibres-18%	6,240.00		561.60	561.60	
Printing & Stationery-12%	66.00		3.96	3.96	
Granite-18%	59,678.90		5,371.10	5,371.10	
MPPL -Reimbursement Exp - 18%	50,000.00		4,500.00	4,500.00	
Civil Works 18%	3,29,400.00		29,646.00	29,646.00	
Grand Total	16,63,275.12		1,51,671.83	1,51,671.83	
					3,03,343.66

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

Voucher Register
1-Jun-2019 to 30-Jun-2019

Vouchers of : Purchase Taxable @ 12%

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	1-Jun-2019 to 30-Jun-2019		
				Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Plumbing Material-12%	13,749.00					
Consumables-12%	2,370.00		824.94	824.94		1,649.88
Printing & Stationery-12%	66.00		142.20	142.20		284.40
			3.96	3.96		7.92
Grand Total	16,185.00		971.10	971.10		1,942.20

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

Voucher Register
1-Jun-2019 to 30-Jun-2019

Vouchers of : Purchase Taxable @ 18%

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	1-Jun-2019 to 30-Jun-2019		
				Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Plumbing Material-18%	4,60,568.68					
QC Charges-18%	5,000.00		41,451.19	41,451.19		82,902.38
CR Consultation Charges-18%	38,250.00		450.00	450.00		900.00
Printing & Stationery-18%	32.00		3,442.50	3,442.50		6,885.00
Miscellaneous-18%	3,610.00		2.88	2.88		5.76
Electrical Material @18%	1,21,999.20		324.90	324.90		649.80
Consumables-18%	4,239.00		10,979.93	10,979.93		21,959.86
Wood-18%	9,866.85		381.51	381.51		763.02
Tools-18%	1,220.00		888.02	888.02		1,776.04
Car Hire Charges-18%	40,000.00		109.80	109.80		219.60
Steel-18%	1,55,364.76		3,600.00	3,600.00		7,200.00
Paints / Colours -18%	1,20,867.00		13,982.83	13,982.83		27,965.66
Mediclin Reimbursement Charges-18%	29,982.00		10,878.03	10,878.03		21,756.06
Hardware Material-18%	21,997.50		2,698.38	2,698.38		5,396.76
Admin & Marketing Service Charges-18%	25,236.61		1,979.78	1,979.78		3,959.56
Tiles-18%	6,979.20		2,271.29	2,271.29		4,542.58
Chemicals-18%	805.00		628.13	628.13		1,256.26
Polyster Fibres-18%	6,240.00		72.45	72.45		144.90
Granite-18%	59,678.90		561.60	561.60		1,123.20
MPPL -Reimbursement Exp - 18%	50,000.00		5,371.10	5,371.10		10,742.20
Civil Works 18%	3,29,400.00		4,500.00	4,500.00		9,000.00
Grand Total	14,91,336.70		29,646.00	29,646.00		59,292.00
			1,34,220.32	1,34,220.32		2,68,440.64

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

Voucher Register
1-Jun-2019 to 30-Jun-2019

Vouchers of : Purchase Taxable @ 28%

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	1-Jun-2019 to 30-Jun-2019	
					Eligible Cess Amount	Total Eligible Tax Amount
Cement-28%	1,06,523.44					
Equipment -28%	2,925.00		14,913.28	14,913.28		29,826.56
			409.50	409.50		819.00
Grand Total	1,09,448.44		15,322.78	15,322.78		30,645.56

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

Voucher Register
1-Jun-2019 to 30-Jun-2019

Vouchers of : Purchase Exempt

Particulars	Taxable Value	Eligible Integrated Tax Amount	Eligible Central Tax Amount	1-Jun-2019 to 30-Jun-2019		
				Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
Repairs & Maintenance-Exempted	1,000.00					
Misc Expenses - Exempted	5,678.00					
Repairs & Maintenance-Comp-Exempted	4,290.00					
Petrol/Diesel-Exempted	6,000.00					
Misc Expenses Site-Exempted	6,048.00					
News Paper & Periodicals-Exempted	2,040.00					
Conveyance-Exempted	2,812.00					
Furniture-Exempted	17,190.00					
Mobile Allowances-Exempted	3,192.00					
Electricity Bill Payment Service No 201601438	8,865.00					
Electricity Bills Expenses -Possion Not Given Flats	5,196.00					
Borewell Charges-Exempted	15,400.00					
Postage & Courier -Exempted	35.00					
Consumables - Exempted	870.00					
Gardening Charges-Exempted	5,200.00					
Transportation Charges Exmpt	2,940.00					
Gardening Material-Exempted	10,820.00					
Salaries	1,40,474.00					
Grand Total	2,38,050.00					

NILGIRI ESTATES

GST Statement as per Mile stone up to June-19

Flat No.	Customer Name	Sale consideration	Sale Deed Value	Agreement of Construction Value	On completion	Total Bills raised As on May-19	Bills to be raised as on June-19
81	Smt.D.Vijaya Lakshmi	3,100,000	1,550,000	1,550,000	200,000	1,550,000	-
82	P.V.Subramanyam	3,650,000	1,825,000	1,825,000	200,000	1,218,750	-
83	Repala Sunil	3,650,000	1,825,000	1,825,000	200,000	1,218,750	-
84	D.Vamsee Krishna	3,650,000	1,825,000	1,825,000	200,000	1,218,750	-
85	U.Srinivasa Rao	3,650,000	1,825,000	1,825,000	200,000	1,218,750	-
86	U.Naga Sasidhar	3,800,000	1,900,000	1,900,000	200,000	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	-
88	S.Mallaiiah	3,650,000	1,825,000	1,825,000	200,000	1,825,000	-
89	Akundi Ratna Kumari&Akundi Ravisankar	4,950,000	2,475,000	2,475,000	200,000	2,475,000	0
90	Valluri Grace Yesudass	3,450,000	1,725,000	1,725,000	200,000	1,725,000	-
91	Mrs.Vasam Uma Rani& Vasam Satyam	3,650,000	1,825,000	1,825,000	200,000	1,218,750	-
92	Mrs.Vasam Uma Rani& Vasam Satyam	3,650,000	1,825,000	1,825,000	200,000	1,218,750	-
93	Ravi Potti	3,600,000	1,800,000	1,800,000	200,000	1,800,000	-
94	Arundhati Devi Dasari	3,650,000	1,825,000	1,825,000	200,000	1,825,000	-
95	Venu Gopal	3,600,000	1,800,000	1,800,000	200,000	1,800,000	-
96	Santosh Kumar Kallem	3,600,000	1,800,000	1,800,000	200,000	1,200,000	-
97	Kiran Kumar Kallem	3,600,000	1,800,000	1,800,000	200,000	1,200,000	-
98	Sreenivasa Murty & K.Roopaa Devi	3,600,000	1,800,000	1,800,000	200,000	1,800,000	-
99	Mrs.Rupa Rani.S	3,950,000	1,975,000	1,975,000	200,000	1,331,250	-
100	Neelam Vijaya Sarathi	4,850,000	2,425,000	2,425,000	200,000	2,425,000	-
101	Mr.Arvind Kumar Sushwaha	3,650,000	1,825,000	1,825,000	200,000	1,218,750	-
102	E.Venkata Ramana	3,700,000	1,850,000	1,850,000	200,000	1,237,500	-
103	Nakka L.Srinivas	3,000,000	1,500,000	1,500,000	200,000	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	-
105	Kurakulaa Ramu & k.Harathi	3,750,000	1,875,000	1,875,000	200,000	1,256,250	-
106	K.Venkat Reddy	3,850,000	1,925,000	1,925,000	200,000	1,293,750	-
107	Rahul Ahirwar/Anuradha	3,609,000	1,804,500	1,804,500	200,000	1,203,375	-
108	Mr.Veeravelly Anjaneyulu	3,550,000	1,775,000	1,775,000	200,000	1,181,250	-
109	Raneru Nagalakshmi w/o J.Suryanarayana	5,100,000	2,550,000	2,550,000	200,000	1,762,500	-
110	Subhash Shrirang Jadhav	3,350,000	1,675,000	1,675,000	200,000	1,106,250	-
111	K.Victor Emmanuel	3,550,000	1,775,000	1,775,000	200,000	1,181,250	-
112	Sirisha Kompella	3,700,000	1,850,000	1,850,000	200,000	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	-
114	Kanidi Sridevi Vara Prasad	5,350,000	2,675,000	2,675,000	200,000	1,856,250	-
115	Areefa	3,700,000	1,850,000	1,850,000	200,000	1,237,500	-
116	A.V.S.N.Murthy	5,300,000	2,650,000	2,650,000	200,000	1,837,500	-
117	Akundi Ravi Kishore	3,850,000	1,925,000	1,925,000	200,000	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	-
119	Sashikiran Sabbi	2,900,000	1,450,000	1,450,000	200,000	937,500	-
120	R.N.Renuka	2,900,000	1,450,000	1,450,000	200,000	937,500	-
121	Srikanth Veturi	2,700,000	1,350,000	1,350,000	200,000	862,500	-
122	Bore Butchaiah & B.Sujatha	2,850,000	1,425,000	1,425,000	200,000	918,750	-
123	G.Pradeep	4,100,000	2,050,000	2,050,000	200,000	1,387,500	-
124	Devatha Sarada	2,800,000	1,400,000	1,400,000	200,000	900,000	-
125	Mrs.Chidurala Swetha	2,800,000	1,400,000	1,400,000	200,000	900,000	-
126	K.Mahipal	2,800,000	1,400,000	1,400,000	200,000	900,000	-
127	Uppalaiah Alakuntla	2,800,000	1,400,000	1,400,000	200,000	900,000	-
128	Pankaj Kumar S/o.Sitaram Prasad	2,800,000	1,400,000	1,400,000	200,000	900,000	-
129	Sree Harinath Gurram Venkata & Vandana	2,800,000	1,400,000	1,400,000	200,000	900,000	-
130	G.Nagaswanth	2,600,000	1,300,000	1,300,000	200,000	825,000	-
131	G.Dharma Teja & G.V.L.Murali	4,000,000	2,000,000	2,000,000	200,000	1,350,000	-
132	Shyam Kumar Namburi	2,800,000	1,400,000	1,400,000	200,000	900,000	-
133	Kurumala Naga Venkata Suresh & K.N.R.S.Ku	2,950,000	1,475,000	1,475,000	200,000	956,250	-
134	K.Malla Reddy	2,850,000	1,425,000	1,425,000	200,000	918,750	-
135	G.Bharadwaj	2,766,000	1,383,000	1,383,000	200,000	887,250	-
136	Naveen Kolloju	4,066,000	2,033,000	2,033,000	200,000	1,374,750	-
137	Malayala Geethvali	2,300,000	1,150,000	1,150,000	200,000	712,500	-
138	Vidya Sagar Guggilla	2,600,000	1,300,000	1,300,000	200,000	825,000	-
139	Gangineni Sanjeev Kumar	2,700,000	1,350,000	1,350,000	200,000	575,000	-
140	M.Ranjeet kumar/M.latha maheshwari	2,766,000	1,383,000	1,383,000	200,000	591,500	295,750
141	Maddhuri Praveen Kumar & Mrs.Sangeetha	2,700,000	1,350,000	1,350,000	200,000	575,000	-
142	Mr.Vutbala Vamsi Krishna	3,650,000	1,825,000	1,825,000	200,000	812,500	-
143	Mr. G.Prithvi Teja	3,650,000	1,825,000	1,825,000	200,000	812,500	-
144	Rambhatti Ramakrishna	5,250,000	2,625,000	2,625,000	200,000	1,212,500	-
145	Ms.Maddela Vidyavathi	3,625,000	1,812,500	1,812,500	200,000	806,250	-
146	A.Rajeshwar Rao	3,550,000	1,775,000	1,775,000	200,000	787,500	-
147	Gubbala Venkata Naga Raju & G.Kalyani	3,650,000	1,825,000	1,825,000	200,000	812,500	-
148	M.Joseph Kiran Kumar	3,650,000	1,825,000	1,825,000	200,000	812,500	-
149	A.Uma Maheshwara Rao	3,450,000	1,725,000	1,725,000	200,000	1,143,750	406,250
150	Bhola Prasad	3,600,000	1,800,000	1,800,000	200,000	1,200,000	-
151	Ramesh Chandra Varadala	5,250,000	2,625,000	2,625,000	200,000	1,818,750	-
152	Ramesh Chandra Varadala	5,250,000	2,625,000	2,625,000	200,000	1,818,750	-
153	Pinaki Ghosh	3,600,000	1,800,000	1,800,000	200,000	1,200,000	-

166	Dr. Santosh Tiwari	5,200,000	2,600,000	2,600,000	200,000	1,800,000	-
167	Vidhya Charan Mishra	3,600,000	1,800,000	1,800,000	200,000	800,000	400,000
168	Gunda Rajashekar Reddy	3,725,000	1,862,500	1,862,500	200,000	831,250	-
169	Telu Muthaiah	3,650,000	1,825,000	1,825,000	200,000	812,500	-
170	N.Pratap & M.R. Yashoda	5,450,000	2,725,000	2,725,000	200,000	1,262,500	-
171	Ptahlad Kulkarni & Seema Kulkarni	3,850,000	1,925,000	1,925,000	200,000	862,500	-
172	J.Leelavathi D/o J.Satyanarayana	3,750,000	1,875,000	1,875,000	200,000	837,500	-
173	Challa Bhasker Reddy	3,609,000	1,804,500	1,804,500	200,000	802,250	-
174	C.N Deviki	3,850,000	1,925,000	1,925,000	200,000	862,500	-
175	Rupesh Togar	3,550,000	1,775,000	1,775,000	200,000	787,500	-
176	Mohammed Rasheed	3,850,000	1,925,000	1,925,000	200,000	862,500	-
177	Mallepula Madhu	3,750,000	1,875,000	1,875,000	200,000	837,500	-
178	G.Elizabeth Anitha	3,850,000	1,925,000	1,925,000	200,000	862,500	-
179	Sai Srikanth Madugula & M.V.S.Lalitha	3,750,000	1,875,000	1,875,000	200,000	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	-
184	T.Maria Goretti	5,400,000	2,700,000	2,700,000	200,000	625,000	-
185	G.Paninath	5,150,000	2,575,000	2,575,000	200,000	593,750	-
80A	MISS.CIRIGIMI DEEPA	4,250,000	2,125,000	2,125,000	200,000	2,125,000	-
80B	S.Rama Krishna	3,550,000	1,775,000	1,775,000	200,000	1,775,000	-
80C	B.Sai Manasa	4,250,000	2,125,000	2,125,000	200,000	1,443,750	-
80D	Bharath Kumar.Tadepalli	3,650,000	1,825,000	1,825,000	200,000	1,825,000	-
		359,975,000	179,987,500	179,987,500	19,400,000	113,791,500	2,540,625

Lavanya - E
6/7/19

APPROVED BY
06 JUL 2019
SREENIVASA SARMA V.V.
ACCOUNTS MANAGER

Annexure - D - Circular no. 807(b)

Mile stone report for CR.

Name of contractor:

Company name:

Project name:

Date:

HomeLine Infra

Nilgiri Estate

Nilgiri Estates

27-Jun-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 possession
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	31-Jul-18	9-Oct-18		
5	81	AA1	1,175	14-Nov-16	16-Jan-17	5-Oct-17	17-Feb-18	30-May-18	1-Aug-18	9-Oct-18	3-May-19	18-May-19
6	82	AA1	1,175	5-Nov-16	18-Jan-17	17-Oct-17	22-Feb-18	30-May-18	4-Jul-18	2-Aug-18	16-Jan-19	2-Feb-19
7	83	AA1	1,175	7-Nov-16	20-Jan-17	28-Oct-17	22-Feb-18	30-May-18	4-Jul-18	25-Jul-18		
8	84	AA1	1,175	8-Nov-16	24-Mar-17	24-Oct-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	20-Jun-18	25-Jul-18		
10	86	AA1	1,175	20-Jan-17	15-Mar-17	26-Oct-17	25-Feb-18	30-May-18	4-Jul-18	1-Aug-18	2-Feb-19	16-Feb-19
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				
28	104	AA2	1,175	14-Nov-17	7-May-18	7-Aug-18	19-Dec-18	11-Feb-19	8-Jun-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		

	WS	pinch	RCC	plast	I	IV	IV	IV	
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
36	112	AA2	1,175	3-Jan-17	7-Mar-17	9-Dec-17	22-Mar-18	16-Aug-18	4-Dec-18
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
42	118	AA2	1,175	8-Mar-17	26-Mar-18	3-Jul-18	30-Nov-18	1-Feb-19	16-Mar-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
47	123	BB1	1,695	25-May-17	14-Dec-17	28-May-18	26-May-18	1-Mar-19	9-Apr-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
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	10-Jun-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			

70	146	BB2	915	29-Nov-17	14-Apr-18	3-Nov-18	4-Jun-19	Plast T	II	IV	On Comp
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	1,175	10-Sep-17	22-Jun-18	4-Oct-18					
82	158	AA1	1,175	31-Oct-17	24-Jan-18	12-Sep-18					
83	159	AA1	1,175	20-Nov-17	24-Jan-18	12-Sep-18					
84	160	AA1	1,175	14-Mar-17	7-Oct-17	19-Jul-18	2-Jun-19				
85	161	AA1	1,175	5-Jan-18	30-Jan-18	3-Aug-18	1-Mar-19				
86	162	AA1	1,175	22-Feb-18	28-Mar-18	18-Jul-18	1-Mar-19				
87	163	AA1	2,170	24-Oct-17	27-Jan-18	3-Aug-18	29-May-19				
88	164	AA1	2,170	8-Sep-17	19-Dec-17	14-May-18	29-May-19				
89	165	AA1	1,175	4-Aug-17	18-Aug-17	31-Jan-18	12-Mar-19				
90	166	AA1	2,170	5-Apr-17	8-Jan-17	23-Jan-18	12-Mar-19				
91	167	AA1	1,175	12-Mar-17	24-Jul-17	30-Nov-17	12-Mar-19				
92	168	AA2	1,175	2-Nov-17	8-Feb-18	11-Sep-18					
93	169	AA2	1,175	18-Dec-17	8-Feb-18	28-Sep-18					
94	170	AA2	2,170	24-Apr-18	9-Jul-18	20-Nov-18					
95	171	AA2	1,175	10-May-18	9-Jul-18	29-Oct-18					
96	172	AA2	1,175	15-Mar-18	1-Aug-18	24-Nov-18					
97	173	AA2	1,175	17-Dec-17	2-Jul-18	3-Nov-18					
98	174	AA2	1,175	27-Nov-17	6-Jan-18	24-Aug-18					
99	175	AA2	1,175	30-Apr-17	25-Nov-17	3-Oct-18					
100	176	AA2	1,175	25-Apr-18	1-Aug-18	11-Oct-18					
101	177	AA2	1,175	28-Dec-17	11-Aug-18	28-Dec-18					
102	178	AA2	1,175	15-Feb-18	5-Sep-18	28-Nov-18					
103	179	AA2	1,175	16-May-18	20-Nov-18	18-Feb-19					
104	180	AA2	2,170	3-Jun-18	24-Nov-18	22-May-19					
105	181	AA2	1,175	2-Nov-18	27-Nov-18	22-May-19					
106	182	AA2	1,175	26-Dec-17	29-Jan-19	22-May-19					
107	183	AA1	2,170	31-Dec-18	13-Dec-19						
108	184	AA1	2,170	29-Dec-18	13-Feb-19						
109	185	AA1	2,170	10-Dec-18	6-Feb-19						

Note: Send report every Thursday.

Nilgiri Estates (19-20)							
GSTR - I for the month of June-19							
Bill Raised Date	Customer Name	Invoice no	Amount	CGST 9%	SGST 9%	Total GST	
03-05-2019	146-M.Ranjeet Kumar/M.Latha Mheshwari	NE025/19-20	295,750	26,618	26,618	53,235	
17-05-2019	160-M.Joseph Kiran Kumar	NE026/19-20	406,250	36,563	36,563	73,125	
17-05-2019	167-Vidhya Charan Mishra	NE027/19-20	400,000	36,000	36,000	72,000	
31-05-2019	180-V.Mohan Kumar	NE028/19-20	618,750	55,688	55,688	111,375	
31-05-2019	181-Mr.G.SRI Harsha Vardhan	NE029/19-20	401,125	36,101	36,101	72,203	
31-05-2019	182-Sowmya Pothu	NE030/19-20	418,750	37,688	37,688	75,375	
	Grand Total	Total -A	2,540,625	228,656	228,656	457,313	
ADD Extraspects							
	NIL			-	-	-	
	Grand Total	Total -B	-	-	-	-	
	Total Outward Taxable Suppliers	Total A+B	2,540,625	228,656	228,656		

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2/7/19.

Tax Invoice

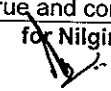
Nilgiri Estates # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com Buyer 146-M.Ranjeet Kumar/M.Latha Mheshwari 12-11-442 Warasiguda, Secundrabad, pincode -500061 State Name : Telangana, Code : 36		Invoice No. NE025/19-20		Dated 30-Jun-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			

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales-18%	995411				
2	CGST					2,95,750.00
3	SGST					26,617.50
						26,617.50
Total						₹ 3,48,985.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Forty Eight Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	2,95,750.00	9%	26,617.50	9%	26,617.50	53,235.00
Total	2,95,750.00		26,617.50		26,617.50	53,235.00

Tax Amount (in words) : **Indian Rupees Fifty Three 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 Buyer 160-M.Joseph Kiran Kumar M.R.K.Srinivasa Rao, Trinity Home, Flat No.84, Hno:- State Name : Telangana, Code : 36				Invoice No.		Dated	
				NE026/19-20		30-Jun-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							

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales-18% CGST SGST	995411				4,06,250.00
2						36,562.50
3						36,562.50
Total						₹ 4,79,375.00

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

Indian Rupees Four Lakh Seventy Nine Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,06,250.00	9%	36,562.50	9%	36,562.50	73,125.00
Total	4,06,250.00		36,562.50		36,562.50	73,125.00

Tax Amount (in words) : **Indian Rupees Seventy Three 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

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 Buyer 167-Vidhya Charan Mishra Survey No.43; Pandurang Krupa Building Patharetube State Name : Telangana, Code : 36				Invoice No.		Dated	
				NE027/19-20		30-Jun-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			

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

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

Indian Rupees Four Lakh Seventy Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Buyer 180-V.Mohan Kumar Flat NO:118,Bulding No:806,Road NO:1810, ALHOORA B State Name : Telangana, Code : 36		Invoice No. NE028/19-20		Dated 30-Jun-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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Sales-18%	995411				6,18,750.00	
2						CGST	55,687.50
3						SGST	55,687.50
Total						₹ 7,30,125.00	

Amount Chargeable (in words) **Indian Rupees Seven Lakh Thirty Thousand One Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	6,18,750.00	9%	55,687.50	9%	55,687.50	1,11,375.00
Total	6,18,750.00		55,687.50		55,687.50	1,11,375.00

Tax Amount (in words) : **Indian Rupees One Lakh Eleven 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

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/UID: 36AAHFN0766F1ZA State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com Buyer 181-Mr.G.SRi Harsha Vardhan Hno:-1-2-38/7, Yellareddyguda, Kapra Municipality, Nea State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. NE029/19-20</td> <td style="width: 50%;">Dated 30-Jun-2019</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. NE029/19-20	Dated 30-Jun-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	
Invoice No. NE029/19-20	Dated 30-Jun-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															

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales-18%	995411				4,01,125.00
2						36,101.25
3						36,101.25
4	Rounded Off					0.50
Total						₹ 4,73,328.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Seventy Three Thousand Three Hundred Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,01,125.00	9%	36,101.25	9%	36,101.25	72,202.50
Total	4,01,125.00		36,101.25		36,101.25	72,202.50

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

Prepared by

Verified by

for Nilgiri Estates

 Authorized 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. NE030/19-20	Dated 30-Jun-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer 182-Sowmya Pothu 107, Miles Road, Mitcham, Cr4, 3GE, London-U.K. State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales-18%	995411				4,18,750.00
2	CGST					37,687.50
3	SGST					37,687.50
Total						₹ 4,94,125.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Ninety Four Thousand One Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,18,750.00	9%	37,687.50	9%	37,687.50	75,375.00
Total	4,18,750.00		37,687.50		37,687.50	75,375.00

Tax Amount (in words) : **Indian Rupees Seventy Five 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

Electronic Credit ledger

GSTIN - 36AAHFN0766F1ZA

Legal Name - NILGIRI ESTATES

Period: From -01/06/2019 To -30/06/2019

Period: From -01/06/2019 To -30/06/2019															
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	53,09,667.00	53,09,667.00	0.00	1,09,55,334.00
1	18/06/2019	AA3605191842223	May-19	ITC accrued through - Inputs	Credit	0.00	4,29,463.00	4,29,463.00	0.00	8,58,926.00	3,36,000.00	57,39,130.00	57,39,130.00	0.00	1,18,14,260.00
2	18/06/2019	013606190048087	May-19	Other than reverse charge	Debit	0.00	2,32,781.00	2,32,781.00	0.00	4,65,562.00	3,36,000.00	55,03,349.00	55,06,349.00	0.00	1,13,48,698.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	3,36,000.00	55,06,349.00	55,06,349.00	0.00	1,13,48,698.00