

Form GSTR-3B

[See rule 61(5)]

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Year	2019-20
Month	October

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)	3504283.00	0.00	315385.00	315385.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	650375.00	-	-	-	-
(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	328904.00	328904.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	328904.00	328904.00	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	389928.00
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	-	25.00	25.00	-

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	315385.00	-	-	0.00	0.00	25.00
State/UT Tax	0.00	0.00	-	315385.00	-	0.00	0.00	25.00
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	October

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	4135053.94	3504283	0	315385.47	315385.47	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	0	650375	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	4135053	3504283	0	315385	315385	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

GST Computation – Approval Form

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Company/firm name	NILGIRI ESTATES				
From date	01.10.2019	To date	31.10.2019		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	-	-	56,27,594	53,98,416	
B. ITC for the current period	36,43,445	-	3,28,904	3,28,904	
C. Total ITC	36,43,445	-	59,56,498	57,27,320	
D. Outward taxable supplies	35,04,283	-	3,15,385	3,15,385	
E. Outward supplies – nil rated /exempted	6,50,375	-	-	-	
F. Inward Suppliers Exempted	3,35,533	-	-	-	
G. Net tax payable (D – C)	-	-	(56,41,113)	(54,11,935)	
Remarks:					
Details of amount paid :		Amount paid			
Challan no		Challan date			
Approved	Accountant	Sreenivas Sarma		MD	
Sign					
Date					

- 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-Oct-2019 to 31-Oct-2019

Particulars	1-Oct-2019 to 31-Oct-2019	Particulars	1-Oct-2019 to 31-Oct-2019
Purchase Accounts	37,57,091.78	Sales Accounts	35,04,282.54
Allowance for Const Equipt	2,15,742.00	Extraspects-18%	40,657.54
Allowance for Consumables	30,746.00	Sales-18%	34,63,625.00
Building Materials	17,17,345.78		
Labour Charges	17,93,258.00	Direct Incomes	7,50,375.00
Gross Profit c/o	4,97,565.76	Installment Receivable 19-20 Exempted	6,50,375.00
	42,54,657.54	Interest From Customers	1,00,000.00
			42,54,657.54
Indirect Expenses	8,74,777.50	Gross Profit b/f	4,97,565.76
Exempted Expences	1,24,195.00	Indirect Incomes	1,284.76
Misc Expences	6,593.40	Bad Debts Written Off	(-)0.06
Reimbursement Expenes	1,00,000.00	Interest on Fdr-HDFC	1,284.82
Repairs & Maintanance	4,067.80		
Staff Commission	(-)30,809.00	Nett Loss	3,75,926.98
Transport Charges/hamali	10,558.00		
Admin & Marketing Service Charges-18%	16,723.61		
Commission-URD	95,000.00		
Conveyance Allownaces	6,984.00		
CR Consultation Charges-18%	67,188.00		
DISCOUNT	2,00,000.00		
Firm Professional Tax	(-)750.00		
Gardening Material-Exempted	9,680.00		
Legal Expences-Exempted	(-)2,340.00		
Mobile Allowances	7,980.00		
Petrol/Diesel-Exempted	3,000.00		
Repairs&Maintanance-Comp-Exempted	600.00		
Repairs & Maintanance-Exempted	3,550.00		
Rounded Off	2.69		
Salaries	2,38,044.00		
Service Charges Po-18%	20,809.00		
Staff ESI	3,221.00		
Staff Provident Fund	(-)10,458.00		
Vehicle Maintanance-2Wheelers-URD	938.00		
Total	8,74,777.50	Total	8,74,777.50

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

GST Computation
1-Oct-2019 to 31-Oct-2019

GSTIN/UIN : 36AAHFN0766F1ZA

1-Oct-2019 to 31-Oct-2019

Returns Summary

Total number of vouchers for the period		337
Included in returns		174
<i>Participating in return tables</i>	174	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		163
Incomplete/Mismatch in information (to be resolved)		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	41,54,657.54		3,15,385.43	3,15,385.43		6,30,770.86
Taxable	35,04,282.54		3,15,385.43	3,15,385.43		6,30,770.86
Exempted	6,50,375.00					
Total Outward Supplies	41,54,657.54		3,15,385.43	3,15,385.43		6,30,770.86
Total Liability	41,54,657.54		3,15,385.43	3,15,385.43		6,30,770.86

Inward Supplies

Local Purchase	39,78,977.59		3,28,904.36	3,28,904.36		6,57,808.72
Taxable	36,43,444.59		3,28,904.36	3,28,904.36		6,57,808.72
Exempted	3,35,533.00					
Reverse Charge Supplies	3,57,707.00		31,215.45	31,215.45		62,430.90
Total Inward Supplies	43,36,684.59		3,60,119.81	3,60,119.81		7,20,239.62
Total Input Tax Credit	39,78,977.59		3,28,904.36	3,28,904.36		6,57,808.72

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

GST Computation
1-Oct-2019 to 31-Oct-2019

GSTIN/UIN : 36AAHFN0766F1ZA

1-Oct-2019 to 31-Oct-2019

Returns Summary

Total number of vouchers for the period		337
Included in returns		174
<i>Participating in return tables</i>	174	
<i>No direct implication in return tables</i>	0	
Not relevant for returns		163
Incomplete/Mismatch in information (to be resolved)		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	41,54,657.54		3,15,385.43	3,15,385.43		6,30,770.86
Taxable	35,04,282.54		3,15,385.43	3,15,385.43		6,30,770.86
Sales Taxable	35,04,282.54		3,15,385.43	3,15,385.43		6,30,770.86
<i>Sales Taxable @ 18%</i>	35,04,282.54		3,15,385.43	3,15,385.43		6,30,770.86
Exempted	6,50,375.00					
Sales Exempt	6,50,375.00					
Total Outward Supplies	41,54,657.54		3,15,385.43	3,15,385.43		6,30,770.86
Total Liability	41,54,657.54		3,15,385.43	3,15,385.43		6,30,770.86

Inward Supplies

Local Purchase	39,78,977.59		3,28,904.36	3,28,904.36		6,57,808.72
Taxable	36,43,444.59		3,28,904.36	3,28,904.36		6,57,808.72
Purchase Taxable	36,43,444.59		3,28,904.36	3,28,904.36		6,57,808.72
<i>Purchase Taxable @ 5%</i>	56,269.51		1,406.75	1,406.75		2,813.50
<i>Purchase Taxable @ 12%</i>	4,448.00		266.88	266.88		533.76
<i>Purchase Taxable @ 18%</i>	34,87,021.18		3,13,831.90	3,13,831.90		6,27,663.80
<i>Purchase Taxable @ 28%</i>	95,705.90		13,398.83	13,398.83		26,797.66
Exempted	3,35,533.00					
Purchase Exempt	3,35,533.00					
Reverse Charge Supplies	3,57,707.00		31,215.45	31,215.45		62,430.90
Purchase From Unregistered Dealer - Taxable	3,57,707.00		31,215.45	31,215.45		62,430.90
Total Inward Supplies	43,36,684.59		3,60,119.81	3,60,119.81		7,20,239.62
Total Input Tax Credit	39,78,977.59		3,28,904.36	3,28,904.36		6,57,808.72

Electronic Credit ledger

GSTIN - 36AAHFN0766F1ZA

Legal Name - NILGIRI ESTATES

Period: From -01/10/2019 To -31/10/2019

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	-	-	-	-	-	-	0.00	56,11,102.00	53,81,924.00	0.00	1,09,93,026.00
1	21/10/2019	AA360919330209V	Sep-19	ITC accrued through - Inputs	Credit	0.00	2,84,359.00	2,84,359.00	0.00	5,68,718.00	0.00	58,95,461.00	56,66,283.00	0.00	1,15,61,744.00
2	21/10/2019	D1361019009S270	Sep-19	Other than reverse charge	Debit	0.00	2,67,867.00	2,67,867.00	0.00	5,35,734.00	0.00	56,27,594.00	53,98,416.00	0.00	1,10,26,010.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	56,27,594.00	53,98,416.00	0.00	1,10,26,010.00

NILGIRI ESTATES

GST Statement as per Mile stone up to Oct-19

Flat No.	Customer Name	Sale consideration	Sale Deed Value	Agreement of Construction Value	On completion	Total Milestone As On Aug-2019	Total Bills raised As on Sep-19	Bills to be raised as on Oct-19 (Total Mile Stone-As on bills Raised)
80A	MISS GIRIGIME DEEPA	4,250,000	2,125,000	2,125,000	200,000	2,125,000	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	-
81	Smt.D.Vijaya 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	1,825,000	1,825,000	-
84	D.Vamsee Krishna	3,650,000	1,825,000	1,825,000	200,000	1,825,000	1,825,000	-
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.S	3,650,000	1,825,000	1,825,000	200,000	1,825,000	1,825,000	-
88	S.Mallalah	3,650,000	1,825,000	1,825,000	200,000	1,825,000	1,825,000	-
89	Akundi Rama Kumari & A	4,950,000	2,475,000	2,475,000	200,000	2,475,000	2,475,000	-
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 & V	3,650,000	1,825,000	1,825,000	200,000	1,218,750	1,218,750	-
92	Mrs.Vasam Uma Rani & V	3,650,000	1,825,000	1,825,000	200,000	1,218,750	1,218,750	-
93	Ravi Poti	3,600,000	1,800,000	1,800,000	200,000	1,800,000	1,800,000	-
94	Arundhati 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	1,800,000	1,800,000	-
97	Kiran Kumar Kallem	3,600,000	1,800,000	1,800,000	200,000	1,200,000	1,200,000	-
98	Sreenivasa Murthy & K.Ro	3,600,000	1,800,000	1,800,000	200,000	1,800,000	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.Arjund Kumar Sushw	3,650,000	1,825,000	1,825,000	200,000	1,825,000	1,825,000	-
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 Ayasara D/o N	3,750,000	1,875,000	1,875,000	200,000	1,875,000	1,875,000	-
105	Kurukula Ramu & L.Har	3,750,000	1,875,000	1,875,000	200,000	1,875,000	1,875,000	-
106	K.Venkat Reddy	3,850,000	1,925,000	1,925,000	200,000	1,925,000	1,925,000	-
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	5,100,000	2,550,000	2,550,000	200,000	1,762,500	1,762,500	-
110	Subhash Shirang Jadhav	3,350,000	1,675,000	1,675,000	200,000	1,675,000	1,675,000	-
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	1,850,000	1,850,000	-
113	Ms.G.Namrata Reddy/G.N	3,550,000	1,775,000	1,775,000	200,000	1,181,250	1,181,250	-
114	Kamidi Sridevi Vara Pras	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	3,650,000	1,825,000	1,825,000	200,000	1,218,750	1,218,750	606,250
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 Butchiah & B.Sujat	2,850,000	1,425,000	1,425,000	200,000	1,425,000	918,750	506,250
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	1,400,000	900,000	500,000
125	Mrs.Chidurata Sweetha	2,800,000	1,400,000	1,400,000	200,000	1,400,000	1,400,000	-
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.Sitaran	2,800,000	1,400,000	1,400,000	200,000	900,000	900,000	-
135	Sree Harinath Gurram Ve	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	4,000,000	2,000,000	2,000,000	200,000	2,000,000	1,350,000	650,000
138	Shyam Kumar Namburi	2,800,000	1,400,000	1,400,000	200,000	900,000	900,000	-
139	Kumala Naga Venkata S	2,950,000	1,475,000	1,475,000	200,000	956,250	956,250	-
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	862,500	862,500	-
146	M.Ranjeet kumar/M.latha	2,766,000	1,383,000	1,383,000	200,000	887,250	887,250	-
153	Maddhuri Praveen Kumar	2,700,000	1,350,000	1,350,000	200,000	575,000	575,000	-
154	Mr.Vuthpala Vamsi Kri	3,650,000	1,825,000	1,825,000	200,000	1,218,750	1,218,750	-
155	Mr. G Prithvi Teja	3,650,000	1,825,000	1,825,000	200,000	1,218,750	1,218,750	-
156	Rambhatl Ramakrishna	5,250,000	2,625,000	2,625,000	200,000	1,818,750	1,818,750	-
157	Ms.Maddala Vidyavathi	3,625,000	1,812,500	1,812,500	200,000	1,209,375	1,209,375	-
158	A.Rajeshwar Rao	3,550,000	1,775,000	1,775,000	200,000	1,181,250	1,181,250	-
159	Gubbala Venkata Naga R	3,650,000	1,825,000	1,825,000	200,000	1,218,750	1,218,750	-
160	M.Joseph Kiran Kumar	3,650,000	1,825,000	1,825,000	200,000	1,218,750	1,218,750	-
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 Varadali	5,250,000	2,625,000	2,625,000	200,000	1,818,750	1,818,750	-	
164	Ramesh Chandra Varadali	5,250,000	2,625,000	2,625,000	200,000	1,818,750	1,818,750	-	
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	2,600,000	1,800,000	800,000	
167	Vidhya Charan Mishra	3,600,000	1,800,000	1,800,000	200,000	1,200,000	1,200,000	-	
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	3,850,000	1,925,000	1,925,000	200,000	862,500	862,500	-	
172	J.Leelavathi D/o J.Satyana	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	1,203,375	802,250	401,125	
174	C.N Deviki	3,850,000	1,925,000	1,925,000	200,000	1,293,750	1,293,750	-	
175	Rupesh Togar	3,550,000	1,775,000	1,775,000	200,000	1,181,250	1,181,250	-	
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 &	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	1,237,500	1,237,500	-	
181	Mr.G.Sri Harsha Vardhan	3,609,000	1,804,500	1,804,500	200,000	802,250	802,250	-	
182	Sowmya Pothu	3,750,000	1,875,000	1,875,000	200,000	837,500	837,500	-	
183	Goka Mani Srikanth	5,150,000	2,575,000	2,575,000	200,000	1,187,500	1,187,500	-	
184	T.Maria Goretti	5,400,000	2,700,000	2,700,000	200,000	1,250,000	1,250,000	-	
185	G.Paninath	5,150,000	2,575,000	2,575,000	200,000	1,187,500	1,187,500	-	
	Total	359,975,000	179,987,500	179,987,500	19,400,000	131,311,375	127,847,750	3,463,625	-

Nilgiri Estates (19-20) 044
GSTR -I for the month of 09-19

Sl.Nos	Bill Raised Date	Customer Name		Invoice no	Amount	CGST 9%	SGST 9%	Total GST	
1	14-10-2019	124-Devatha Sarada	Sales	NE082/19-20	300,000	27,000	27,000	54,000	
2	14-10-2019	124-Devatha Sarada	Sales	NE083/19-20	200,000	18,000	18,000	36,000	
3	16-10-2019	137-G.Dharma Teja & G.V.L.Murthi	Sales	NE085/19-20	450,000	40,500	40,500	81,000	
4	16-10-2019	137-G.Dharma Teja & G.V.L.Murthi	Sales	NE086/19-20	200,000	18,000	18,000	36,000	
5	29-10-2019	118-Smt.K.Vijaya Laxmi D/o.K.Butchaiah	Sales	NE087/19-20	406,250	36,563	36,563	73,125	
6	29-10-2019	118-Smt.K.Vijaya Laxmi D/o.K.Butchaiah	Sales	NE088/19-20	200,000	18,000	18,000	36,000	
7	29-10-2019	166-Santosh Tiwari	Sales	NE091/19-20	600,000	54,000	54,000	108,000	
8	29-10-2019	166-Santosh Tiwari	Sales	NE092/19-20	200,000	18,000	18,000	36,000	
9	31-10-2019	122-Bore Butchaiah & B.Sujatha	Sales	NE093/19-20	306,250	27,563	27,563	55,125	
10	31-10-2019	173-Challa Bhasker Reddy	Sales	NE094/19-20	401,125	36,101	36,101	72,203	
11	31-10-2019	122-Bore Butchaiah & B.Sujatha	Sales	NE096/19-20	200,000	18,000	18,000	36,000	
		Grand Total	Total -A		3,463,625	311,726	311,726	623,453	4,087,078
	ADD Extraspects								
12	14-10-2019	124-Devatha Sarada	Sales	NE084/19-20	28,155	2,534	2,534	5,068	
13	29-10-2019	118-Smt.K.Vijaya Laxmi D/o.K.Butchaiah	Sales	NE090/19-20	13,100	1,179	1,179	2,358	
14	31-10-2019	122-Bore Butchaiah & B.Sujatha	Sales	NE097/19-20	9,600	864	864	1,728	
		Grand Total	Total -B		50,855	4,577	4,577	9,154	60,009
	LESSExtraspects (Credit Note)								
15	16-10-2019	137-G.Dharma Teja & G.V.L.Murthi	Credit Note	2	3,523	317	317	634	
16	29-10-2019	166-Santosh Tiwari	Credit Note	3	6,675	601	601	1,201	
		Grand Total	Total -B		10,197	918	918	1,836	
		Total Outward Taxable Suppliers	Total A+B		3,510,957	315,986	315,986	631,972	12,033
		GRAND TOTAL			4,135,053	315,385	315,385		
	Exemption Bills:-								
	Bill Raised Date	Customer Name		Invoice no	Amount				
17	29-10-2019	118-Smt.K.Vijaya Laxmi D/o.K.Butchaiah	Sales	NE089/19-20	249,250				
18	31-10-2019	173-Challa Bhasker Reddy	Sales	NE095/19-20	401,125				
		Total			650,375				

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

GST Computation
1-Oct-2019 to 31-Oct-2019

GSTIN/UIN : 36AAHFN0766F1ZA

Page 1
1-Oct-2019 to 31-Oct-2019

Returns Summary

Total number of vouchers for the period						
Included in returns						337
<i>Participating in return tables</i>	174					174
<i>No direct implication in return tables</i>	0					
Not relevant for returns						163
Incomplete/Mismatch in information (to be resolved)						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	41,54,657.54		3,15,385.43	3,15,385.43		6,30,770.86
Taxable	35,04,282.54		3,15,385.43	3,15,385.43		6,30,770.86
Sales Taxable	35,04,282.54		3,15,385.43	3,15,385.43		6,30,770.86
<i>Sales Taxable @ 18%</i>	35,04,282.54		3,15,385.43	3,15,385.43		6,30,770.86
Exempted	6,50,375.00					
Sales Exempt	6,50,375.00					
Total Outward Supplies	41,54,657.54		3,15,385.43	3,15,385.43		6,30,770.86
Total Liability	41,54,657.54		3,15,385.43	3,15,385.43		6,30,770.86

Inward Supplies

Local Purchase	39,78,977.59		3,28,904.36	3,28,904.36		6,57,808.72
Taxable	36,43,444.59		3,28,904.36	3,28,904.36		6,57,808.72
Purchase Taxable	36,43,444.59		3,28,904.36	3,28,904.36		6,57,808.72
<i>Purchase Taxable @ 5%</i>	56,269.51		1,406.75	1,406.75		2,813.50
<i>Purchase Taxable @ 12%</i>	4,448.00		266.88	266.88		533.76
<i>Purchase Taxable @ 18%</i>	34,87,021.18		3,13,831.90	3,13,831.90		6,27,663.80
<i>Purchase Taxable @ 28%</i>	95,705.90		13,398.83	13,398.83		26,797.66
Exempted	3,35,533.00					
Purchase Exempt	3,35,533.00					
Reverse Charge Supplies	3,57,707.00		31,215.45	31,215.45		62,430.90
Purchase From Unregistered Dealer - Taxable	3,57,707.00		31,215.45	31,215.45		62,430.90
Total Inward Supplies	43,36,684.59		3,60,119.81	3,60,119.81		7,20,239.62
Total Input Tax Credit	39,78,977.59		3,28,904.36	3,28,904.36		6,57,808.72

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

Voucher Register
1-Oct-2019 to 31-Oct-2019

Page 1

1-Oct-2019 to 31-Oct-2019

Vouchers of : Sales Exempt

For Ledger : Installment Receivable 19-20 Exempted

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
29-10-2019	118-Smt.K.Vijaya Laxmi D/o.K.Butchiah		Sales	NE089/19-20	2,49,250.00					
31-10-2019	173-Challa Bhasker Reddy		Sales	NE095/19-20	4,01,125.00					
Grand Total					6,50,375.00					

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

Sales-18%
Ledger Account

1-Oct-2019 to 31-Oct-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-10-2019	By Opening Balance				2,03,99,750.00
14-10-2019	By 124-Devatha Sarada	Sales	NE082/19-20	3,00,000.00	
	By 124-Devatha Sarada	Sales	NE083/19-20	2,00,000.00	
16-10-2019	By 137-G.Dharma Teja & G.V.L.Murthi	Sales	NE085/19-20	4,50,000.00	
	By 137-G.Dharma Teja & G.V.L.Murthi	Sales	NE086/19-20	2,00,000.00	
29-10-2019	By 118-Smt.K.Vijaya Laxmi D/o.K.Butchaiah	Sales	NE087/19-20	4,06,250.00	
	By 118-Smt.K.Vijaya Laxmi D/o.K.Butchaiah	Sales	NE088/19-20	2,00,000.00	
	By 166-Santosh Tiwari	Sales	NE091/19-20	6,00,000.00	
	By 166-Santosh Tiwari	Sales	NE092/19-20	2,00,000.00	
31-10-2019	By 122-Bore Butchaiah & B.Sujatha	Sales	NE093/19-20	3,06,250.00	
	By 173-Challa Bhasker Reddy	Sales	NE094/19-20	4,01,125.00	
	By 122-Bore Butchaiah & B.Sujatha	Sales	NE096/19-20	2,00,000.00	
					2,38,63,375.00
To	Closing Balance			2,38,63,375.00	
				2,38,63,375.00	2,38,63,375.00

Annexure - D - Circular no. 807(b)													
Milestone report for CIL				Home Line Info									
Name of Contractor:				Nilgiri Estates									
Company name:				Nilgiri Estates									
Project name:				31-Oct-19									
Date:													
S.No	Villa no.	Type	SRUP	Work start date	Completion of plinth	Completion of RCC	Completion of 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	17-May-19	20-May-19	
2	80 B	A2	1.205	28-Dec-16	14-Oct-17	15-Nov-17	22-Mar-18	30-May-18	31-Jul-18	9-Oct-18	25-Apr-19	2-May-19	
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	25-Apr-19	2-May-19	
4	80 D	A1	1.215	12-Dec-16	14-Oct-17	15-Nov-17	22-Mar-18	30-May-18	31-Jul-18	9-Oct-18	25-Apr-19	2-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	25-Jun-19	8-Sep-19	
7	83	AA1	1.175	7-Nov-16	20-Jan-17	28-Oct-17	22-Feb-18	30-May-18	20-Jun-18	25-Jul-18	25-Jun-19	8-Sep-19	
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	25-Jun-19	8-Sep-19	
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	25-Jun-19	8-Sep-19	
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	25-Jun-19	8-Sep-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	25-Jun-19	8-Sep-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	25-Jun-19	8-Sep-19	
13	89	AA1	2.170	15-Jun-17	18-Sep-17	9-Dec-17	30-May-18	30-May-18	4-Jul-18	1-Aug-18	25-Jun-19	8-Sep-19	
14	90	AA1	1.175	5-Jun-17	18-Sep-17	9-Dec-17	30-May-18	30-May-18	4-Jul-18	1-Aug-18	25-Jun-19	8-Sep-19	
15	91	AA1	1.175	2-Jan-17	13-Jan-17	22-May-17	22-Mar-18	30-May-18	21-Dec-17	22-Aug-18	3-Apr-19	6-Apr-19	
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	3-Apr-19	6-Apr-19	
17	93	AA1	1.175	17-Dec-16	6-Feb-17	18-Jun-17	22-Mar-18	30-May-18	6-Jul-18	27-Aug-18	3-Apr-19	6-Apr-19	
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	1-Apr-19	2-Apr-19	
19	95	AA1	1.175	14-Dec-16	21-Feb-17	15-Jul-17	22-Mar-18	30-May-18	11-Jul-18	3-Sep-18	1-Apr-19	2-Apr-19	
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	1-Apr-19	2-Apr-19	
21	97	AA1	1.175	18-Jan-17	27-Mar-17	15-Jun-17	16-Apr-18	30-May-18	17-Aug-18	4-Oct-18	1-Sep-19	5-Sep-19	
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	1-Sep-19	5-Sep-19	
23	99	AA1	1.175	21-Dec-16	5-Apr-17	18-Jun-17	14-Aug-18	27-Aug-18	22-Nov-18	24-Nov-18	1-Sep-19	5-Sep-19	
24	100	AA2	2.170	22-Nov-16	4-Feb-17	23-Sep-17	17-Jul-18	12-Nov-18	21-Dec-17	3-Sep-18	4-May-19	22-May-19	
25	101	AA2	1.175	19-Jan-17	4-May-17	13-Jan-17	4-Nov-17	12-Dec-17	21-Dec-17	27-Aug-19	22-Jul-19	24-Jul-19	
26	102	AA2	1.175	14-Dec-17	29-Mar-18	7-Aug-18	17-Jan-19	9-Jan-19	10-Jul-19	21-Aug-19	10-Aug-19	10-Aug-19	
27	103	AA2	1.175	15-Feb-18	7-May-18	7-Aug-18	14-Jan-19	22-Jan-19	8-Jun-19	21-Aug-19	10-Aug-19	10-Aug-19	
28	104	AA2	1.175	14-Nov-17	7-May-18	7-Aug-18	19-Dec-18	11-Feb-19	8-Jun-19	21-Aug-19	10-Aug-19	10-Aug-19	
29	105	AA2	1.175	21-Feb-18	21-May-18	7-Aug-18	22-Nov-18	23-Jan-19	6-Jun-19	28-May-19	11-May-19	11-May-19	
30	106	AA2	1.175	12-Dec-17	26-May-18	7-Aug-18	22-Oct-18	44-Jan-19	7-Mar-19	11-May-19	11-May-19	11-May-19	

Annexure - D - Circular no. 807(b) - Milestone Report Page 1 of 3

Certified by:

(Signature)

Project Manager

Nilgiri Estates

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

Certified by:

Project Manager
Nilgiri Estates

70	146	BB2	915	29-Nov-17	14-Apr-18	3-Nov-18	4-Jun-19	10-Jul-19										
71	147	BB2	915	17-Nov-18	18-Aug-18	24-Nov-18												
72	148	BB2	915	4-Nov-18	18-Aug-18	24-Nov-18												
73	149	BB2	915	29-Nov-18	20-Sep-18	11-Sep-19												
74	150	BB2	915	29-Nov-18	13-Oct-18	23-Jul-19												
75	151	BB2	915	17-Nov-18	22-Oct-18	18-Jun-19												
76	152	BB2	915	8-Aug-18	22-Oct-18	18-Jun-19												
77	153	AA1	1175	2-Sep-17	23-Jul-18	16-Nov-18												
78	154	AA1	1175	8-Nov-17	24-Jul-18	17-Oct-18	16-Aug-19											
79	155	AA1	1175	11-Jan-18	20-Jul-18	17-Oct-18	2-Aug-19	16-Sep-19										
80	156	AA1	2170	15-Dec-17	9-Jul-18	16-Nov-18	26-Jul-19	8-Sep-19										
81	157	AA1	1175	10-Sep-17	22-Jun-18	4-Oct-18	24-Jul-19	31-Aug-19										
82	158	AA1	1175	31-Oct-17	24-Jan-18	12-Sep-18	22-Jul-19	31-Aug-19										
83	159	AA1	1175	20-Nov-17	24-Jul-18	12-Sep-18	19-Jul-19	19-Aug-19										
84	160	AA1	1175	14-Mar-17	7-Oct-17	19-Jul-18	16-Jul-19	5-Aug-19										
85	161	AA1	1175	5-Jan-18	30-Jan-18	3-Aug-18	1-Nov-19	26-Jun-19										
86	162	AA1	1175	22-Feb-18	28-Mar-18	18-Jul-18	1-Nov-19	26-Jun-19										
87	163	AA1	2170	24-Oct-17	27-Jan-18	3-Aug-18	29-May-19	19-Jul-19										
88	164	AA1	2170	8-Sep-17	19-Dec-17	14-Nov-18	29-May-19	23-Jul-19										
89	165	AA1	1175	4-Aug-17	18-Aug-17	31-Jan-18	12-Mar-19	27-Jun-19										
90	166	AA1	2170	5-Apr-17	8-Jan-17	23-Jan-18	12-Mar-19	27-Jun-19										
91	167	AA1	1175	13-Mar-17	24-Jul-17	30-Nov-17	12-Mar-19	27-Jun-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	26-Oct-18												
96	172	AA2	1175	15-Mar-18	1-Aug-18	24-Nov-18												
97	173	AA2	1175	17-Dec-17	3-Jul-18	3-Nov-18	21-Oct-19	24-Sep-19										
98	174	AA2	1175	27-Nov-17	6-Jan-18	24-Aug-18	2-Aug-19	24-Sep-19										
99	175	AA2	1175	30-Apr-17	25-Nov-17	3-Oct-18	14-Aug-19											
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	22-May-19												
105	181	AA2	1175	2-Nov-18	27-Nov-18	22-May-19												
106	182	AA2	1175	26-Dec-17	29-Jan-19	22-May-19												
107	183	AA1	2170	31-Dec-18	13-Feb-19	16-Aug-19												
108	184	AA1	2170	29-Dec-18	13-Feb-19	7-Aug-19												
109	185	AA1	2170	10-Dec-18	6-Feb-19	7-Aug-19												

Note: Send report every Thursday.

Certified by:
(Signature)
 Project Manager
 Nilgiri Estates