

Form GSTR-3B

[See rule 61(5)]

Year	2019-20
Month	March

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)	2987125.00	0.00	268841.00	268841.00	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)	54853.00	0.00	4937.00	4937.00	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 UN holders	0.00	0.00

Mar - 20

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	130102.00	130102.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	130102.00	130102.00	0.00
(D) Ineligible ITC	0.00	0.00	0.00	0.00

5. Exempt, nil and Non GST inward supplies

Nature of Supplies		Inter-state supplies	Intra-state supplies
From a supplier under composition scheme, Exempt and Nil rated supply		0.00	0.00
Non-GST supply		0.00	0.00

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0.00	0.00	0.00	0.00
Late fee	-	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	268841.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	268841.00	-	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	-	-	-	-	4937.00	-	-
State/UT Tax	0.00	-	-	-	-	4937.00	-	-
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

Returns Summary				
Total number of vouchers for the period				
Included in returns				
Included in HSN/SAC Summary	8			
Incomplete HSN/SAC information (to be provided)	4			
Not relevant for returns				
Incomplete/Mismatch in information (to be resolved)				293
Particulars				
Taxable Value	Integrated	Central Tax	State Tax	Cess
Tax Amount				
Amount				
Total Tax Amount				

Local Sales	50,55,875.00	2,68,841.25	2,68,841.25	5,37,682.50
Taxable	29,87,125.00	2,68,841.25	2,68,841.25	5,37,682.50
Sales Taxable	29,87,125.00	2,68,841.25	2,68,841.25	5,37,682.50
Sales Taxable @ 18%	29,87,125.00	2,68,841.25	2,68,841.25	5,37,682.50
Exempted	20,68,750.00			
Sales Exempt	20,68,750.00			
Total Outward Supplies	50,55,875.00	2,68,841.25	2,68,841.25	5,37,682.50

Nilgiri Estates
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
Voucher Register
1-Mar-2020 to 31-Mar-2020

Vouchers of : Sales Taxable @ 18%

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable Value	Integrated Tax	Central Tax	State Tax	Cess	Total Tax	Invoice
3-3-2020 134-Pankaj Kumar S/o. Sitarum Prasad	NE182/19-20	Sales		3,00,000.00	27,000.00	27,000.00	27,000.00	54,000.00	3,54,000.00	
3-3-2020 134-Pankaj Kumar S/o. Sitarum Prasad	NE183/19-20	Sales		2,00,000.00	18,000.00	18,000.00	18,000.00	36,000.00	2,36,000.00	
3-3-2020 183-Goka Mani Srikanth	NE184/19-20	Sales		15,250.00	1,372.50	1,372.50	1,372.50	2,745.00	17,995.00	
3-3-2020 184-T.Maria Goretti	NE185/19-20	Sales		5,93,750.00	53,437.50	53,437.50	53,437.50	1,06,875.00	7,00,625.00	
3-3-2020 168-Gunda Rajashakar Reddy	NE186/19-20	Sales		6,25,000.00	56,250.00	56,250.00	56,250.00	1,12,500.00	7,37,500.00	
3-3-2020 169-Telu Muthalala	NE190/19-20	Sales		4,15,625.00	37,406.25	37,406.25	37,406.25	74,812.50	4,90,438.00	
3-3-2020 171-Prabod Kulkarni & Seema Kulkarni	NE192/19-20	Sales		4,31,250.00	38,812.50	38,812.50	38,812.50	77,625.00	5,08,875.00	
Grand Total				29,87,125.00	2,68,841.25	2,68,841.25	2,68,841.25	5,37,682.50	35,24,808.00	

Nilgiri Estates
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
Voucher Register
1-Mar-2020 to 31-Mar-2020

Vouchers of : Sales Exempt

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable	Integrated Tax	Central Tax	State Tax	Cess	Total Tax Invoice
31-3-2020 177-Mallepula Madhu		Sales	NE187/19-20	4,18,750.00					4,18,750.00
31-3-2020 183-Goka Mani Srikanth		Sales	NE188/19-20	5,93,750.00					5,93,750.00
31-3-2020 184-T.Maria Goretti		Sales	NE189/19-20	6,25,000.00					6,25,000.00
31-3-2020 171-Pralhad Kulkarni & Seema Kulkarni		Sales	NE193/19-20	4,31,250.00					4,31,250.00
Grand Total				20,68,750.00					20,68,750.00

NITIGIR ESTATES		GST Statement as per Mile stone up to Mar-2020																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										</	
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[illegible]

Please Ensure that you are not pasting links of
Paste the Relevant Ledgers from Tally or Excel S

S.No.	Name of the Sheet	Category
1	GSTR - 3B Summary	All
2	Trial Balance	All
3	Summary - Output	Output
4	Month	Output
5	B2B	Output
6	CDNR	Output
7	B2C	Output
8	B2CL	Output
9	Zero Rate	Output
10	Advances	Output
11	Exempt & nil	Output
12	Output HSN Wise	Output
13	GSTR 2A	Input
14	Purchase-Exp	Input
15	TIN Wise Reco	Input
16	Input HSN Wise	Input
17	RCM	RCM

external Excel Sheets, if there are any links kindly paste special values***
 sheets shared by Client to form source data***

To Do	
1. This is an Auto fill sheet	
2. Fill the month end date in cell "12"	
3. Print of this sheet needs to be filed in client physical folder every month	
1. If the client provides tally back-up then the trial balance needs to be updated here	
2. Export detailed trial Balance with opening Balances, transactions and closing balances	
1. In the first table Income Head wise, update the names of income ledger heads from clients Tally	
2. Add Row entries if required.	
1. Generally no Manual Input is required in this Sheet	
1. Paste the B2B Sales Data in this Sheet	
1. Paste the CDNR/ Sale Returns Data in this Sheet	
1. Paste the B2C Data in this Sheet	
1. Paste the B2CL Data in this Sheet	
1. Paste the Exports data in this Sheet	
1. Paste the Advance Details in this Sheet	
1. Paste the Exempt and Nil Rated Income Details in this Sheet	
1. Paste the HSN Wise Data in this Sheet	
1. Paste the Monthly GSTR 2A in this Sheet Exported from PORTAL	
1. In Column A of the Sheet, Update the heading of the line item in which it will be reported for GSTR 3B	
2. In Column B of the Sheet, Update the Nature of Input i.e. on Goods, Service or Capital Good	
3. In Column C of the Sheet, Update the Expenditure type such as Purchase, Rent, Travel	
4. In Column E of the Sheet Update the Voucher Type such as Purchase or Purchase return (Note: If it is Purchase Return then the value should be negative)	
1. In this Sheet Paste all the GSTINS from GSTR 2A sheet and Purchase-Exp Sheet ==> Remove Duplicates ==> Give Vlookup to Party Name	
2. Give Vlookup for respective Values	
3. Evaluate Differences	
Similar to Output HSN Sheet	
Paste the RCM Ledger Details in this Sheet	

Nilgiri Estates

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

Trial Balance

1-Mar-2020 to 31-Mar-2020

Particulars	Nilgiri Esta	
	1-Mar-2020 to	Transa
	Opening Balance	Debit
Capital Account	15740799.10 Dr	475000.00
Ashish P Modi	2125110.22 Cr	
Gaurang Mody	412755.44 Cr	
JMK GEC REALTORS PVT LTD.	1194585.80 Dr	
Modi Housing Pvt Ltd	17312331.63 Dr	
Modi & Modi Financial Services LLP - Parter Cap	1422837.57 Cr	
SDNMMKJ REALTY PVT LTD	1194584.90 Dr	
Loans (Liability)	2877.00	
Unsecured Loans	2877.00	
Current Liabilities	22581996.49 Cr	15650006.38
Duties & Taxes	8193384.95 Dr	2532229.38
CGST		
GST Payable	10383724.82 Dr	
Maintenance & Security Deposit	2190993.20 Cr	
SGST	37447.33 Dr	105611.69
Tax Paid Under RCM		5212.00
TDS PAYABLE-2019-20	36794.00 Cr	36794.00
Sundry Creditors	10425316.99 Cr	4164527.00
Contractor Advance	7189010.09 Cr	12433399.00
Anilkumar-on A/c (Tiles)	308.00 Cr	
A.Ramesh-On A/c	2256.00 Cr	
Balram Pradhan on Account	340.00 Cr	
Basha Ashamol on A/c	2817.00 Dr	185243.00
B.Hanumanth-On A/c	381.00 Cr	
B.Jogaiah On A/c (URD)	5185.00 Cr	
Bolli Ramesh-On A/c(Scaffolding)	1930.00 Cr	
B Pochaiiah-On A/c	2482.00 Cr	
Budala Karunaiah-On A/c	665.00 Cr	
CH.Srinivas-On A/c	532.00 Cr	
D Ramulu on A/c	12400.00 Cr	10000.00
D.Yaganandam-On Account	936.00 Cr	
G.Bakkaiiah-On A/c	4500.00 Cr	
Giribabu-On Account (Earth Work)	262.00 Cr	
G.Mannem- on Account	6000.00 Dr	
G Srinivas On A/c	25003.00 Cr	45000.00
Home Line Infra Construction A/c	69233369.00 Cr	423490.00
JaiSingh-On A/c (Tiles)	958.00 Cr	
Janardhan Prasad On A/c	885.00 Cr	
J Muralidhar On A/c	13899.00 Dr	
K.Krishna On Ac	149.00 Cr	

K.Kumar-On A/c	5659.00	Cr	9000.00
K.Ravi-On A/c (Scaffolding)	293.00	Cr	
K.Satish Kumar-On A/c	6785.00	Cr	
Kundla Sataiah-On A/c(Tiles)	687.00	Cr	
L Raju On A/c	9255.00	Cr	4000.00
Mahaveer Guntar on A/c	5961.00	Cr	145000.00
Mahendra Pandit-On A/c	90.00	Cr	
Mani Ram Sahu-On A/c (Tiles)	1579.00	Cr	
MD.Mahaboob-On A/c	50867.00	Cr	
M.Ganesh Kumar-On A/c	12507.00	Cr	
Mohammad Khudoos-On A/c	10490.00	Cr	38000.00
Mohan Ram-On A/c	47461.00	Dr	
M.Frveen Babu-On A/c	46201.99	Cr	179102.00
M.T.Waterproooging System	5820.00	Cr	
Mudla Sunil Reddy on A/c	1330.00	Cr	18000.00
N.Rama Krishna Reddy-On A/c (Elect)	4611.00	Cr	
2832.00	Cr		
Pappuram-On A/c	610.00	Cr	
P.Praveen Kumar-On A/c	5386.00	Cr	
Prasad-On A/c	10460.00	Cr	
Raj Kumar Hanjan on A/c	1070.00	Cr	
Ramakrishna Chintala-On A/c	11736.00	Dr	26564.00
Ramnivas-On A/c (Granite Work)	1804.00	Cr	
R Raja Chary on A/c	575.00	Cr	30000.00
Sanjay Singh Rajawat-On A/c	1365.00	Cr	
Santhosini Jena On A/c	5320.00	Cr	
Shaik Mustafa -on A/c	528.00	Cr	
S.Mahesh-On A/c	10382.00	Cr	
Srnikshna Prajapthi-On A/c	3146.00	Cr	
Tarachand-On A/c(Tiles)	2680.00	Cr	
Tejpal Singh-On A/c	4278.00	Cr	
T.Kumanna-On A/c	77030.00	Cr	35000.00
V.Anand on A/c	1307.00	Cr	
V.Lakshmana Rao-On A/c	299.00	Cr	
V.Malliah On Ac (Road Contractor)	4914.00	Cr	
Yageeti Eswar Rao-On A/c	1142.10	Cr	
Y.Ravi Shankar-Civil Work	8882.00	Dr	95000.00
Other Creditors	100627.00	Cr	362834.00
Ajay C Mehta	4467.00	Cr	
Expert Security Services	60760.00	Cr	28715.00
Nilgiri Estate Owners Association	3140.00		
Shreyas Services	19236.00		
Social DNA	64505.00		
Summit Sales LLP Common Expenses	24594.00		
Summit Sales LLP-Logistics	222644.00		
Supplier Accounts	35400.00	Cr	
Bhagyaxami Enterprises	2707990.90	Cr	2376439.00
Ganesh Tube Traders	1220.00	Dr	
Gautham Enterprises	5068.00		
Graftaks (India) Pvt Ltd	9138.00	Dr	1416.00

Mahaveer Glass Plywood Hardware		
MPPL - Reimbursement of Admin Exp Payable		
Patel & Company		
P.B Shah & Co		
Pralul Sanitary		
Premier Engineering Corporation		
Rama Electricals & Hardware		
Sai Lakshmi Enterprises		
Sri Balaji Enterprises		
Sri Bhavani Ads		
Sri Laxmi Enterprises - Tiles		
Summit Sales LLP		
Sunil Enterprises		
SVR Pumps & Allied Services		
United Engineering Co.		
V Green Media Pvt Ltd		
Y Pushpalatha		
Work Orders		
Installation Receivable		
Outstanding Amount Payable		
Fixed Assets		
Camera		
Computers-Old		
Current Assets		
Deposits (Asset)		
Loans & Advances (Asset)		
Sundry Debtors		
Cash-in-hand		
Bank Accounts		
Inventory		
Work in Progress		
Sales Accounts		
Extra Specs-18%		
Sales-18%		
Purchase Accounts		
Allowance for Const Equip		
Allowance for Consumables		
Building Materials		
Labour Charges		
Direct Incomes		
Installation Receivable 19-20 Exempted		
Indirect Incomes		
Interest on Unsecured Loans		
Indirect Expenses		
Advertisement Charges		
Printing & Stationary		
Repairs & Maintenance		
Transport Charges/hamali		
Admin & Marketing Service Charges-18%		
Admin Service Charges-18%		
3041.00 Cr		
59000.00 Cr		
22010.00 Dr		
3304.00 Cr		
80697.00 Cr		
58869.00 Cr		
11811.00 Cr		
4650.00 Dr		
42120.00		
244573.00 Cr		
2235086.90 Cr		
4100.00 Cr		
378.00 Dr		
45538.00		
44905.00 Cr		
427689.00 Cr		
20340680.45 Cr		
9384.00 Cr		
2830.45 Dr		
1512.25 Dr		
1318.20 Dr		
11803445.93 Dr		
1858078.40 Dr		
3462957.00 Dr		
21655834.20 Cr		
114165.00 Dr		
2617327.10 Dr		
24338050.63 Dr		
1068702.00 Dr		
122103.00		
1574558.91		
325463.00		
90375.00		
977973.91		
180747.00		
651173.42		
138780.03		
920.00		
15458.00		
3500.00		
22772.30		
97307.00		

Conveyance Allowances	2400.00
Conveyance-Exempted	700.00
CR Consultation Charges-18%	42375.00
DISCOUNT	50000.00
Firm Professional Tax	15500.00
Goods & Transportation Charges 18%	8379.00
Legal Expenses-Exempted	9.09
Mobile Allowances	252373.00
Rounded Off	
Salaries	
Staff ESI	
Staff Provident Fund	
Staff Welfare	
Profit & Loss A/c	700.00
Grand Total	4965078.99 Cr
	25755875.71

Income Head Wise

S no	Particulars	Amount
1	Sales-18%	2,971,875
2	Extra Spects-18%	15,250
	Total	2,987,125

Rate wise

S no	Rates	Taxable Turnover	IGST	CGST	SGST	CESS
1	0%	-	-	-	-	-
2	3%	-	-	-	-	-
3	5%	-	-	-	-	-
4	12%	-	-	-	-	-
5	18%	2,987,125	-	268,841	268,841	-
6	28%	-	-	-	-	-
7	Exempt Turnover	-	-	-	-	-
8	Zero Rated Turnover	-	-	-	-	-
9	Nil Rated Turnover	-	-	-	-	-
10	Advances	-	-	-	-	-
	Total	2,987,125	-	268,841	268,841	-

Niligiri Estates

Feb-20

Turnover

Taxable Value

IGST

CGST

SGST

Cess

Total Tax

Cross Check

B2B + B2B DN

0.00	-	-	-	-	-	-	-	-	-	-
3.00	-	-	-	-	-	-	-	-	-	-
5.00	-	-	-	-	-	-	-	-	-	-
12.00	-	-	-	-	-	-	-	-	-	-
18.00	-	-	-	-	-	-	-	-	-	-
28.00	-	-	-	-	-	-	-	-	-	-
A	-	-	-	-	-	-	-	-	-	-

B2B Credit Notes

0.00	-	-	-	-	-	-	-	-	-	-
3.00	-	-	-	-	-	-	-	-	-	-
5.00	-	-	-	-	-	-	-	-	-	-
12.00	-	-	-	-	-	-	-	-	-	-
18.00	-	-	-	-	-	-	-	-	-	-
28.00	-	-	-	-	-	-	-	-	-	-
B	-	-	-	-	-	-	-	-	-	-

B2C

0.00	-	-	-	-	-	-	-	-	-	-
3.00	-	-	-	-	-	-	-	-	-	-
5.00	-	-	-	-	-	-	-	-	-	-
12.00	-	-	-	-	-	-	-	-	-	-
18.00	3,524,808	2,987,125	-	268,841	268,841	-	-	537,683	0.18	-
28.00	-	-	-	-	-	-	-	-	-	-
C	3,524,808	2,987,125	-	268,841	268,841	-	-	537,683	-	-

B2CL

0.00	-	-	-	-	-	-	-	-	-	-
3.00	-	-	-	-	-	-	-	-	-	-
5.00	-	-	-	-	-	-	-	-	-	-
12.00	-	-	-	-	-	-	-	-	-	-
18.00	-	-	-	-	-	-	-	-	-	-
28.00	-	-	-	-	-	-	-	-	-	-
D	-	-	-	-	-	-	-	-	-	-

Exempt Turnover

Zero Rated Turnover

Nil Rated Turnover

Advances

-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-
Total	2,987,125	-	268,841	268,841	-	-	537,683	-	-	-

												1863214.53	1612884.63	0	125164.95	125164.95
GSTIN of the Vendor	Voucher Type	Inv. No.	Date of Invoice	Month in which Input	Party Name	GST Rate	Invoice Value	Taxable Value	IGST	CGST	SGST					
36ACWPG4864A1ZG	Purchase	PS/19-20/1225	03-03-2020	March	Praful Sanitary	0.18	54,022	45,781		4,120	4,120					
36ACQFS2044C1Z7	Purchase	SSLOG/1166/19-20	05-03-2020	March	Summit Sales LLP-Logistics	0.18	50,003	42,375		3,814	3,814					
36ACQFS2044C1Z7	Purchase	SSLOG/1154/19-20	05-03-2020	March	Summit Sales LLP-Logistics	0.18	114,822	97,307		8,758	8,758					
36ACQFS2044C1Z7	Purchase	SSLOG/1137/19-20	05-03-2020	March	Summit Sales LLP-Logistics	0.18	18,290	15,500		1,395	1,395					
36CVSPM5458E1ZV	Purchase		05-03-2020	March	M.Praveen Babu-On A/c	0.18	75,910	64,331		5,790	5,790					
36AKYPC6507A1Z9	Purchase		05-03-2020	March	Ramakrishna Chintala-On A/c	0.18	53,614	45,436		4,089	4,089					
36AUWPA6056C2ZK	Purchase		05-03-2020	March	Basha Ashamol on A/c	0.18	250,047	211,904		19,071	19,071					
36AADCV9375P1ZC	Purchase	VGM-1920-697	05-03-2020	March	V Green Media Pvt Ltd	0.05	8,392	7,992		200	200					
36AHKPL4180D2ZD	Purchase		05-03-2020	March	Rama Electricals & Hardwa	0.18	821	696		63	63					
36AHKPL4180D2ZD	Purchase		05-03-2020	March	Rama Electricals & Hardwa	0.18	891	755		68	68					
36ACQFS2044C1Z7	Purchase		05-03-2020	March	Summit Sales LLP	0.18	3,717	3,150		284	284					
36ACQFS2044C1Z7	Purchase	10649	05-03-2020	March	Summit Sales LLP	0.18	4,489	3,804		342	342					
36AADCV9375P1ZC	Purchase	VGM-1920-681	06-03-2020	March	V Green Media Pvt Ltd	0.05	14,799	14,094		352	352					
36AADCV9375P1ZC	Purchase	VGM-1920-666	06-03-2020	March	V Green Media Pvt Ltd	0.05	8,392	7,992		200	200					
36AEQPR6876M2Z9	Purchase	19-20/305	06-03-2020	March	Sri Bhavani Ads	0.18	46,020	39,000		3,510	3,510					
36ACQFS2044C1Z7	Purchase		06-03-2020	March	Summit Sales LLP	0.18	28,285	23,970		2,157	2,157					
36ACQFS2044C1Z7	Purchase		06-03-2020	March	Summit Sales LLP	0.18	18,658	15,812		1,423	1,423					
36AAPPU3108E1ZM	Purchase		10-03-2020	March	Rajadhani Tiles Company	0.05	73,735	70,224		1,756	1,756					
36ACQFS2044C1Z7	Purchase		11-03-2020	March	Summit Sales LLP	0.28	48,300	37,734		5,283	5,283					
36ACQFS2044C1Z7	Purchase		11-03-2020	March	Summit Sales LLP	0.18	18,171	15,399		1,386	1,386					
36ACQFS2044C1Z7	Purchase		11-03-2020	March	Summit Sales LLP	0.18	23,930	20,280		1,825	1,825					
36ACQFS2044C1Z7	Purchase		12-03-2020	March	Summit Sales LLP	0.12	3,535	3,156		189	189					
36ACQFS2044C1Z7	Purchase		13-03-2020	March	Summit Sales LLP	0.15462	2,511	2,175		168	168					
36ACQFS2044C1Z7	Purchase		13-03-2020	March	Summit Sales LLP	0	192	192								
36ACQFS2044C1Z7	Purchase		13-03-2020	March	Summit Sales LLP	0.18	3,899	3,304		297	297					
36ACQFS2044C1Z7	Purchase		13-03-2020	March	Summit Sales LLP	0.18	22,965	19,462		1,752	1,752					
36ACWPG4864A1ZG	Purchase	PS/19-20/1229	14-03-2020	March	Praful Sanitary	0.18	3,135	2,657		239	239					
36ACWPG4864A1ZG	Purchase	PS/19-20/1228	14-03-2020	March	Praful Sanitary	0.18	3,665	3,106		280	280					
36AEPN5486G1ZW	Purchase		14-03-2020	March	SVR Pumps & Allied Service	0.18	3,638	3,083		277	277					
36AEPN5486G1ZW	Purchase		14-03-2020	March	SVR Pumps & Allied Service	0.18	2,803	2,375		214	214					
36ACQFS2044C1Z7	Purchase		14-03-2020	March	Summit Sales LLP	0.18	22,437	19,014		1,711	1,711					

[illegible]

[illegible]

NILGIRI ESTATES														
GST Statement as per Mile stone up to Mar-2020														
Flat No.	Customer Name	Sale consideration	Sale Deed Value	Agreement of Construction Value	On completion	Bills to be raised 4 stages value	Each stage GST bill value	Plinth	Plinth Bill Amount	RCC	RCC Bill Amount	Plastering	Plastering Bill Amount	On completion of flooring
80A	MISS CRIGIAN DEEPA	4,250,000	2,125,000	2,125,000	200,000	1,925,000	481,250	5-Sep-17	481,250	23-Jun-18	481,250	23-Apr-18	481,250	3-May-19
80B	S. Rama Krishna	3,550,000	1,775,000	1,775,000	200,000	1,375,000	393,750	14-Jul-17	393,750	15-Nov-17	393,750	22-Mar-18	393,750	26-Mar-19
80C	B. Sri Manasa	4,250,000	2,125,000	2,125,000	200,000	1,925,000	481,250	24-Jul-17	481,250	23-Jun-18	481,250	22-Mar-18	481,250	19-Nov-19
80D	Bharath Kumar Reddy	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	14-Jul-17	406,250	15-Nov-17	406,250	26-Mar-18	406,250	19-Feb-19
81	Smt D. Vijayalakshmi	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	16-Mar-17	406,250	5-Oct-17	406,250	22-Feb-18	406,250	11-Dec-18
82	P. V. Subhanyam	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	20-Mar-17	406,250	17-Oct-17	406,250	22-Feb-18	406,250	27-Jul-19
83	Rajula Smiti	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	24-Mar-17	406,250	24-Aug-17	406,250	22-Feb-18	406,250	27-Jul-19
84	D. Venkatesh Krishna	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	15-Mar-17	406,250	26-Oct-17	406,250	25-Feb-18	406,250	11-Dec-18
85	U. Subhas Rao	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	15-Mar-17	406,250	26-Oct-17	406,250	25-Feb-18	406,250	11-Dec-18
86	U. Naga Sankar	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	7-Mar-17	406,250	26-Oct-17	406,250	1-Mar-18	406,250	11-Dec-18
87	V. B. Kancharaiah V. U. Sri Tanupri	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	4-Feb-17	406,250	26-Oct-17	406,250	30-Nov-18	406,250	30-Nov-18
88	S. Mallika	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	18-Sep-17	406,250	9-Dec-17	406,250	20-Mar-18	406,250	22-Apr-19
89	Abdul Raza Kuntur Alimul Reza	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	18-Sep-17	406,250	9-Dec-17	406,250	20-Mar-18	406,250	22-Apr-19
90	Valiant Grace Youdas	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	13-Jan-17	406,250	22-May-17	406,250	22-Mar-18	406,250	3-Feb-20
91	Mrs. Vasanth Tara Ram & Vasanth Sanyam	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	4-Feb-17	406,250	22-May-17	406,250	22-Mar-18	406,250	3-Feb-20
92	Mrs. Vasanth Tara Ram & Vasanth Sanyam	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	4-Feb-17	406,250	22-May-17	406,250	22-Mar-18	406,250	3-Feb-20
93	Ravi Puri	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	21-Feb-17	406,250	23-May-17	406,250	22-Mar-18	406,250	12-Feb-19
94	Anandh Dev Dutt	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	21-Feb-17	406,250	15-Jul-17	406,250	22-Mar-18	406,250	11-Dec-18
95	Yasu Gopal	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	21-Feb-17	406,250	5-Oct-17	406,250	22-Mar-18	406,250	30-Jun-19
96	Suresh Kumar Kallam	3,600,000	1,800,000	1,800,000	200,000	1,600,000	400,000	27-Mar-17	400,000	15-Jul-17	400,000	16-Apr-18	400,000	17-Mar-19
97	Kiran Kumar Kallam	3,600,000	1,800,000	1,800,000	200,000	1,600,000	400,000	27-Mar-17	400,000	20-Jun-17	400,000	31-Mar-19	400,000	8-Jan-20
98	Sreenivas Murthy & K. Roopa Devi	3,600,000	1,800,000	1,800,000	200,000	1,600,000	400,000	5-Apr-17	400,000	18-Jun-17	400,000	19-Dec-18	400,000	26-Sep-19
99	Mrs. Rupa Rani S	3,550,000	1,775,000	1,775,000	200,000	1,575,000	393,750	4-Feb-17	393,750	23-Sep-17	393,750	22-Mar-18	393,750	28-Sep-19
100	Nedhan Vijaya Senthil	4,850,000	2,425,000	2,425,000	200,000	2,225,000	556,250	4-Feb-17	556,250	23-Sep-17	556,250	31-Mar-19	556,250	8-Apr-19
101	M. Arvind Kumar Senthil	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	4-Mar-17	406,250	13-Jul-17	406,250	31-Mar-19	406,250	8-Apr-19
102	E. Venkata Krishna	3,700,000	1,850,000	1,850,000	200,000	1,650,000	412,500	29-Mar-18	412,500	7-Aug-18	412,500	14-Jun-19	412,500	32-Jun-20
103	Nalika L. Srinivas	3,000,000	1,500,000	1,500,000	200,000	1,300,000	325,000	7-Mar-18	325,000	7-Aug-18	325,000	19-Dec-18	325,000	26-Sep-19
104	Sudha Anusuya D. N. V. Ranaji Rao	3,750,000	1,875,000	1,875,000	200,000	1,675,000	418,750	7-Mar-18	418,750	7-Aug-18	418,750	22-Nov-18	418,750	5-Aug-19
105	Kushala Rani & K. Hanu	3,750,000	1,875,000	1,875,000	200,000	1,675,000	418,750	26-Mar-18	418,750	7-Aug-18	418,750	22-Nov-18	418,750	5-Aug-19
106	K. Venkta Reddy	3,850,000	1,925,000	1,925,000	200,000	1,725,000	431,250	7-Mar-18	431,250	7-Aug-18	431,250	17-Oct-18	431,250	14-Sep-19
107	Radul Akhmal Anwarul	3,600,000	1,800,000	1,800,000	200,000	1,600,000	400,000	13-Mar-18	400,000	7-Aug-18	400,000	17-Oct-18	400,000	14-Sep-19
108	M. V. Venkatesh Raju	3,550,000	1,775,000	1,775,000	200,000	1,575,000	393,750	13-Mar-18	393,750	7-Aug-18	393,750	31-Mar-19	393,750	26-Sep-19
109	Ramenu Nagababu w/o J. Suryanarayana	3,500,000	1,750,000	1,750,000	200,000	1,550,000	387,500	12-Sep-17	387,500	14-Feb-18	387,500	31-Mar-19	387,500	26-Sep-19
110	Subash Shrinag Jadar	3,550,000	1,775,000	1,775,000	200,000	1,575,000	393,750	7-Feb-17	393,750	9-Dec-17	393,750	22-Mar-18	393,750	28-Sep-19
111	K. Vijaya Eswar	3,700,000	1,850,000	1,850,000	200,000	1,650,000	412,500	7-Mar-17	412,500	9-Dec-17	412,500	22-Mar-18	412,500	28-Sep-19
112	Shilpa Koppala	3,550,000	1,775,000	1,775,000	200,000	1,575,000	393,750	21-Sep-17	393,750	2-Apr-18	393,750	9-Jun-20	393,750	9-Jun-20
113	Ms. G. Manasa Reddy Q. Narendra Reddy	3,550,000	1,775,000	1,775,000	200,000	1,575,000	393,750	21-Sep-17	393,750	2-Apr-18	393,750	9-Jun-20	393,750	9-Jun-20
114	Kamand Sridevi Vasa Prasad	3,700,000	1,850,000	1,850,000	200,000	1,650,000	412,500	2-Jun-18	412,500	3-Aug-18	412,500	6-Dec-18	412,500	26-Nov-19
115	A. V. S. N. Murthy	3,500,000	1,750,000	1,750,000	200,000	1,550,000	387,500	4-Apr-17	387,500	3-Aug-18	387,500	21-Feb-19	387,500	26-Nov-19
116	Abdul Razi Kallam	3,550,000	1,775,000	1,775,000	200,000	1,575,000	393,750	27-Mar-18	393,750	3-Jul-18	393,750	10-Dec-18	393,750	22-Apr-19
117	Abdul Razi Kallam	3,550,000	1,775,000	1,775,000	200,000	1,575,000	393,750	27-Mar-18	393,750	3-Jul-18	393,750	10-Dec-18	393,750	22-Apr-19
118	Smt. K. Vijaya Lakshmi D. K. Bhatnagar	2,900,000	1,450,000	1,450,000	200,000	1,250,000	312,500	4-Apr-17	312,500	15-Mar-18	312,500	31-Mar-19	312,500	29-Oct-19
119	Saishanthi Sabti	2,900,000	1,450,000	1,450,000	200,000	1,250,000	312,500	4-Apr-17	312,500	15-Mar-18	312,500	31-Mar-19	312,500	29-Oct-19
120	R. N. Renuka	2,900,000	1,450,000	1,450,000	200,000	1,250,000	312,500	4-Apr-17	312,500	15-Mar-18	312,500	31-Mar-19	312,500	29-Oct-19
121	Srinath Varun	2,700,000	1,350,000	1,350,000	200,000	1,150,000	287,500	15-Apr-17	287,500	28-Feb-18	287,500	31-Mar-19	287,500	16-Feb-20
122	Boo Bhatnagar & B. Sujatha	2,650,000	1,325,000	1,325,000	200,000	1,125,000	282,500	22-Sep-17	282,500	28-Feb-18	282,500	31-Mar-19	282,500	16-Feb-20
123	Devi Prasad	4,100,000	2,050,000	2,050,000	200,000	1,850,000	462,500	14-Dec-17	462,500	28-Mar-18	462,500	31-Mar-19	462,500	8-Jan-20
124	Dhanika Sarda	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	14-Dec-17	300,000	28-Feb-18	300,000	31-Mar-19	300,000	14-Oct-19
125	Ms. Chidambaram Swetha	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	7-Jul-17	300,000	7-Feb-18	300,000	31-Mar-19	300,000	10-Sep-19
126	K. Madhavi	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	18-Apr-17	300,000	23-Jan-18	300,000	7-Mar-19	300,000	3-Mar-20
127	Upasathi Mahalingam	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	18-Apr-17	300,000	23-Jan-18	300,000	7-Mar-19	300,000	3-Mar-20
128	Pradeep Kumar S. Srinivas Prasad	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	18-Apr-17	300,000	23-Jan-18	300,000	7-Mar-19	300,000	3-Mar-20
129	Sree Hanuiah Gurus Venkatesh & Venkatesh	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	8-Feb-17	300,000	18-Oct-17	300,000	31-Mar-19	300,000	16-Oct-19
130	G. Maheshwari	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	8-Feb-17	300,000	18-Oct-17	300,000	31-Mar-19	300,000	16-Oct-19
131	Srinivas Kumar Nambur	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	25-Aug-17	300,000	4-Dec-18	300,000	2-May-19	300,000	5-Dec-19
132	Shravan Naga Venkatesh & K. N. R. S.	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	25-Aug-17	300,000	4-Dec-18	300,000	2-May-19	300,000	5-Dec-19
133	K. Madhavi	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	25-Aug-17	300,000	4-Dec-18	300,000	2-May-19	300,000	5-Dec-19
134	G. Maheshwari	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	25-Aug-17	300,000	4-Dec-18	300,000	2-May-19	300,000	5-Dec-19
135	G. Maheshwari	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	25-Aug-17	300,000	4-Dec-18	300,000	2-May-19	300,000	5-Dec-19
136	G. Maheshwari	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	25-Aug-17	300,000	4-Dec-18	300,000	2-May-19	300,000	5-Dec-19
137	G. Maheshwari	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	25-Aug-17	300,000	4-Dec-18	300,000	2-May-19	300,000	5-Dec-19
138	G. Maheshwari	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	25-Aug-17	300,000	4-Dec-18	300,000	2-May-19	300,000	5-Dec-19
139	G. Maheshwari	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	25-Aug-17	300,000	4-Dec-18	300,000	2-May-19	300,000	5-Dec-19
140	G. Maheshwari	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	25-Aug-17	300,000	4-Dec-18	300,000	2-May-19	300,000	5-Dec-19
141	G. Maheshwari	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	25-Aug-17</						

153	Madduram Praveen Kumar & Mrs. Sangeetha	2,700,000	1,350,000	1,350,000	200,000	1,150,000	287,500	25-Jul-18	287,500	16-Nov-18	287,500	20-Dec-19	287,500	-	-	-	-	862,500	
154	Mt. Vaidhika Varni Krishna	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	24-Jul-18	406,250	17-Oct-18	406,250	16-Aug-19	406,250	-	-	-	-	1,218,750	
155	Mt. G. Priya's Toja	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	20-Jul-18	406,250	17-Oct-18	406,250	16-Aug-19	406,250	-	-	-	-	1,218,750	
156	Kannabhai Ramakrishna	3,520,000	2,625,000	2,625,000	200,000	2,425,000	606,250	9-Jul-18	606,250	16-Nov-18	606,250	26-Jul-19	606,250	-	-	-	-	1,209,375	
157	Mt. Moddela Vidya	3,625,000	1,812,500	1,812,500	200,000	1,612,500	403,125	22-Jul-18	403,125	31-Mar-19	403,125	24-Jul-19	403,125	-	-	-	-	1,181,250	
158	A. Rajeshwari Rao	3,550,000	1,775,000	1,775,000	200,000	1,575,000	393,750	24-Jul-18	393,750	31-Mar-19	393,750	22-Jul-19	393,750	-	-	-	-	1,218,750	
159	Gadibala Venkata Nageswara Raju & C. Kalpana	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	7-Oct-17	406,250	31-Mar-19	406,250	2-Jul-19	406,250	-	-	-	-	1,218,750	
160	M. Jyoti Krishna Kumar	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	30-Jul-18	406,250	31-Mar-19	406,250	2-Jul-19	406,250	-	-	-	-	1,218,750	
161	Bhola Prasad	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	24-Jul-18	406,250	31-Mar-19	406,250	2-Jul-19	406,250	-	-	-	-	1,218,750	
162	Ramesh Chandra Vardola	3,250,000	2,625,000	2,625,000	200,000	2,425,000	606,250	19-Dec-18	606,250	1-Mar-19	606,250	29-Mar-19	606,250	-	-	-	-	1,260,000	
163	Ramesh Chandra Vardola	3,250,000	2,625,000	2,625,000	200,000	2,425,000	606,250	19-Dec-17	606,250	14-Mar-18	606,250	29-Mar-19	606,250	-	-	-	-	1,260,000	
164	Priyanka Ghosh	3,600,000	1,800,000	1,800,000	200,000	1,600,000	400,000	8-Jan-17	400,000	23-Jan-18	400,000	12-Mar-19	400,000	-	-	-	-	1,200,000	
165	D.R. Sangeetha Thani	3,600,000	1,800,000	1,800,000	200,000	1,600,000	400,000	24-Jul-17	400,000	30-Nov-17	400,000	12-Mar-19	400,000	-	-	-	-	1,200,000	
166	Vidya Chandra Mishra	3,725,000	1,862,500	1,862,500	200,000	1,662,500	415,625	8-Feb-18	415,625	1-Mar-19	415,625	1-Mar-20	415,625	-	-	-	-	1,268,500	
167	Gunda Rajeshwari Reddy	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	8-Feb-18	406,250	1-Mar-19	406,250	1-Mar-20	406,250	-	-	-	-	1,268,500	
168	Telu Mahabadi	3,450,000	2,725,000	2,725,000	200,000	2,525,000	631,250	9-Jul-18	631,250	20-Nov-18	631,250	-	-	-	-	-	-	1,293,750	
169	N. Prasad & M.R. Vardola	3,850,000	1,925,000	1,925,000	200,000	1,725,000	431,250	1-Mar-18	431,250	1-Mar-19	431,250	18-Dec-19	431,250	-	-	-	-	1,293,750	
170	Prakash Kulbani Sreena Kulbani	3,850,000	1,925,000	1,925,000	200,000	1,725,000	431,250	1-Mar-18	431,250	1-Mar-19	431,250	21-Oct-19	431,250	-	-	-	-	1,293,750	
171	J. Lakshmi Devi / Sanyaswari	3,600,000	1,800,000	1,800,000	200,000	1,600,000	400,000	2-Jul-18	400,000	20-Nov-18	400,000	14-Aug-19	400,000	-	-	-	-	1,181,250	
172	Challa Bhaskar Reddy	3,550,000	1,775,000	1,775,000	200,000	1,575,000	393,750	25-Nov-17	393,750	1-Mar-19	393,750	15-Nov-19	393,750	-	-	-	-	1,203,750	
173	C.N. Dheek	3,550,000	1,775,000	1,775,000	200,000	1,575,000	393,750	1-Mar-18	393,750	1-Mar-19	393,750	15-Nov-19	393,750	-	-	-	-	1,203,750	
174	Rupesh Roy	3,850,000	1,925,000	1,925,000	200,000	1,725,000	431,250	11-Aug-18	431,250	1-Mar-19	431,250	28-Dec-19	431,250	-	-	-	-	1,293,750	
175	Mohammed Basood	3,750,000	1,875,000	1,875,000	200,000	1,675,000	418,750	11-Aug-18	418,750	1-Mar-19	418,750	10-Feb-20	418,750	-	-	-	-	1,266,250	
176	Multiplia Madhu	3,850,000	1,925,000	1,925,000	200,000	1,725,000	431,250	5-Sep-18	431,250	2-Mar-19	431,250	15-Dec-19	431,250	-	-	-	-	1,266,250	
177	G. Elizabeth Annika	3,850,000	1,925,000	1,925,000	200,000	1,675,000	418,750	20-Nov-18	418,750	1-Mar-19	418,750	15-Dec-19	418,750	-	-	-	-	1,266,250	
178	Sai Sushanth Madhava & M.V.S. Lakshmi	3,700,000	1,850,000	1,850,000	200,000	1,650,000	412,500	1-Mar-19	412,500	2-Mar-19	412,500	12-Dec-19	412,500	-	-	-	-	1,206,250	
179	Mt. G. Sri Harsha Vardhan	3,600,000	1,800,000	1,800,000	200,000	1,600,000	400,000	1-Mar-19	400,000	2-Mar-19	400,000	23-Jan-20	400,000	-	-	-	-	1,206,250	
180	Sowmya Padhu	3,400,000	2,550,000	2,550,000	200,000	2,350,000	593,750	1-Mar-19	593,750	7-Aug-19	593,750	24-Dec-19	593,750	-	-	-	-	1,281,250	
181	Goda Mani Sushanth	5,400,000	2,700,000	2,700,000	200,000	2,500,000	625,000	1-Mar-19	625,000	7-Aug-19	625,000	24-Dec-19	625,000	-	-	-	-	1,875,000	
182	T. Manu Goret	5,150,000	2,575,000	2,575,000	200,000	2,375,000	593,750	1-Mar-19	593,750	7-Aug-19	593,750	24-Dec-19	593,750	-	-	-	-	1,781,250	
183	G. Padmavathi	3,500,000	1,750,000	1,750,000	200,000	1,550,000	387,500	1-Mar-19	387,500	31-Mar-19	387,500	31-Mar-19	387,500	-	-	-	-	1,168,750	
184	T. Manu Goret	5,150,000	2,575,000	2,575,000	200,000	2,375,000	593,750	1-Mar-19	593,750	7-Aug-19	593,750	24-Dec-19	593,750	-	-	-	-	1,781,250	
185	G. Padmavathi	3,500,000	1,750,000	1,750,000	200,000	1,550,000	387,500	1-Mar-19	387,500	31-Mar-19	387,500	31-Mar-19	387,500	-	-	-	-	1,168,750	
Total		359,975,000	179,987,500	179,987,500	19,400,000	160,587,500	40,146,875	4,176,545	40,146,875	4,109,200	40,146,875	4,176,929	39,513,625	2,099,688	18,572,750	1,965,947	9,200,000	1,965,947	2,971,875