

Form GSTR-3B

[See rule 61(5)]

Year	2017-18
Month	November

1. GSTIN	36AAHFN0766F1ZA
2. Legal name of the registered person	NIIGIRI 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)	10678700	0	793205	793205	0
(b) Outward taxable supplies (zero rated)	0	0	-	-	0
(c) Other outward supplies (Nil rated, exempted)	0	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0	0	0	0	0
(e) Non-GST outward supplies	0	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0	0
Supplies made to Composition Taxable Persons	0	0
Supplies made to UIN holders	0	0

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	22137	529971	529971	0
(B) ITC Reversed	0	0	0	0
(C) Net ITC Available (A) – (B)	22137	529971	529971	0
(D) Ineligible ITC	0	0	0	0

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	0
Non-GST supply	0	0

5.1 Interest and Late fee

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
Interest	0	0	0	0
Late fee	-	325	325	-

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	0	0	0	-	0	0	-
Central Tax	0	0	793205	-	-	0	0	325
State/UT Tax	0	0	-	793205	-	0	0	325
Cess	0	-	-	-	0	0	0	-
(B) Reverse charge								
Integrated Tax	0	-	-	-	-	0	-	-
Central Tax	0	-	-	-	-	0	-	-
State/UT Tax	0	-	-	-	-	0	-	-
Cess	0	-	-	-	-	0	-	-

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	2017-18
Month	November

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	542183000
3(b). Aggregate Turnover - April to June, 2017	200103750

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
2	12132056.16	10565943	0	783056.58	783056.58	0

3 - Exempted, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	0	512434	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
0	0	0	0	0	0	0

13 - Documents Issued

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

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

STATEMENT OF GST - 3B

Firm / Company : NILGIRI ESTATES

Prepared By : D LAVANYA

Month : Nov-17

Nature of Supplies		Total Taxable value (₹)	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)
Details of Outward Supplies and inward supplies liable to reverse charge					
Outward taxable supplies (other than zero rated, nil rated and exempted)		10,678,700	-	793,205	793,205
Outward taxable supplies (zero rated)		-	-	-	-
Outward taxable supplies (Nil rated, exempted)		-	-	-	-
Other outward supplies (liable to reverse charge)		-	-	-	-
Inward supplies					
Non-GST outward supplies					
Eligible ITC					
(A) ITC Available (whether in full or part)					
Import of goods		-	22,138	1,357,168	1,357,168
Import of services					
Inward supplies liable to reverse charge (other than 1 & 2 above)					
Inward supplies from ISD		-	22,138	529,971	529,971
All other ITC					
Inward supplies from ISD		-	44,276	1,887,139	1,887,139
(B) ITC Reversed					
As per Rule 42 & 43 of CGST/SGST rules					
Others		-	-	-	-
Others		-	44,276	1,887,139	1,887,139
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC					
As per section 17(5)					
Others					
Values of exempt, nil-rated and non-GST inward supplies					
From a supplier under composition scheme, Exempt and Nil rated supply		-		(1,093,935)	(1,093,935)
Non GST supply					
			GST to be paid		(2,187,869)

APPROVED BY

18 DEC 2017

SUTAM BISUAL
MANAGING DIRECTOR

Verified By:

Date:

M. JAYRA PRAKASH
Manager-Finance & Accounts

GST statement based on Receipts Report				100 % Sale Deed Villa						
Firm : Nilgiri Estates - Vill Nos - 80-185				Prepared By : LAVANYA						
Period : Upto 30.11.2017				07.12.2017						
S. No.	Bloc No.	Flat No.	Customer Name	Sale consideration	Receipts as on date	Total value of Tax paid upto 31st Oct17	Mile Stone Value As on 30th Nov 2017	Milestone based Receipts towards GST for the month of Nov'17	SGST Payable	CGST Payable
1	B	83	Repala Sunil	3,650,000	2,379,000	2,379,000	2,379,000	-	-	-
2	B	84	D.Vamsee Krishna	3,650,000	2,379,000	2,379,000	2,379,000	-	-	-
3	B	91	Mrs. Vasam Uma Ranig Vasam Satyam	3,650,000	2,379,000	2,379,000	2,379,000	-	-	-
4	B	92	Mrs. Vasam Uma Ranig Vasam Satyam	3,650,000	2,379,000	2,379,000	2,379,000	-	-	-
5	B	93	Ravi Potti	3,600,000	2,873,000	2,346,000	2,346,000	-	-	-
6	B	94	Arundhathi Devi Dasari	3,650,000	2,379,000	2,379,000	2,379,000	-	-	-
7	B	95	Venu Gopal	3,600,000	2,873,000	2,346,000	2,346,000	-	-	-
8	B	98	Sreenivasa Murty & K.Roopu Devi	3,600,000	2,872,500	2,234,091	2,346,000	111,909	6,715	6,715
9	B	99	Cirigimi. Deepa	3,650,000	2,379,000	1,843,500	2,379,000	535,500	32,130	32,130
10	B	100	Neelam Vijaya Sarathi	4,850,000	2,061,750	2,431,500	3,171,000	739,500	44,370	44,370
11	B	101	Mr.Arvind Kumar Sushwaha	3,650,000	2,914,500	1,843,500	2,379,000	535,500	32,130	32,130
12	B	116	A.V.S.N.Murthy	5,300,000	2,244,000	1,428,000	2,244,000	816,000	48,960	48,960
13	B	135	Sree Harinath Gurram Venkata & Vanda	2,800,000	1,231,500	1,818,000	2,209,000	391,000	23,460	23,460
14	B	136	G.Nagaswanth	2,600,000	2,043,000	1,686,000	2,043,000	357,000	21,420	21,420
15	B	81	Smt.D.Vajaya Lakshmi	3,800,000	2,325,000	1,917,000	2,478,000	561,000	33,660	33,660
16	B	85	U.Srinivasa Rao	3,650,000	2,379,000	830,466	2,379,000	1,548,534	92,912	92,912
				59,350,000	38,091,250	32,619,057	38,215,000	5,595,943	335,757	335,757

to arrange. A
15/12/18

GST statement based on Receipts Report									
Firm : Nilgiri Estates - VIII Nos - 80-185									
Period : Upto 30.11.2017									
S. No.	Bloc No.	Fiat No.	Customer Name	Sale consideration	Mile Stone Value As on 30th Nov 2017	Milestone based Receipts towards GST for the month of Nov'17	SGST Payable	CGST Payable	
1	B	83	Repala Sunil	3,650,000	2,379,000	-	-	-	-
2	B	84	D.Vamsee Krishna	3,650,000	2,379,000	-	-	-	-
3	B	91	Mrs. Vasam Uma Ranil& Vasam Satyam	3,650,000	2,379,000	-	-	-	-
4	B	92	Mrs. Vasam Uma Ranil& Vasam Satyam	3,650,000	2,379,000	-	-	-	-
5	B	93	Ravi Potti	3,650,000	2,379,000	-	-	-	-
6	B	94	Arundhathi Devi Dasari	3,600,000	2,346,000	-	-	-	-
7	B	95	Venu Gopal	3,650,000	2,379,000	-	-	-	-
8	B	98	Sreenivasa Murty & K.Roopu Devi	3,600,000	2,346,000	-	-	-	-
9	B	99	Cirigimi, Deepa	3,600,000	2,346,000	-	-	-	-
10	B	100	Neelam Vijaya Sarathi	3,650,000	2,379,000	-	-	-	-
11	B	101	Mr. Arvind Kumar Sushwaha	4,850,000	3,171,000	-	-	-	-
12	B	116	A.V.S.N.Murthy	3,650,000	2,379,000	-	-	-	-
13	B	135	Sree Harinath Gurram Venkata & Vanda	5,300,000	2,244,000	-	-	-	-
14	B	136	G.Nagaswanth	2,800,000	2,209,000	-	-	-	-
15	B	81	Smt D.Viajaya Lakshmi	2,600,000	2,043,000	-	-	-	-
16	B	85	U.Srinivasa Rao	3,800,000	2,478,000	-	-	-	-
				59,350,000	38,215,000	-	-	-	-

100 % Sale Deed Villa
Prepared By : LAVANYA
07.12.2017

GST statement based on Receipts Report									
Firm : Nilgiri Estates - Vill Nos - 80-185									
Period : Upto 30.11.2017									
Prepared By : LAVANYA									
07.12.2017									
50 % Sale Deed Villa / 50% AOC									
S. No.	Bloc No.	Flat No.	Customer Name	Sale consideration	Mile Stone Value As on 30th Nov-2017	Milestone based Receipts towards GST for the month of Nov' 2017	SGST Payable	CGST Payable	
1	B	82	Ramesh Donepudi	3,650,000	2,379,000	-	-	-	-
2	B	86	Balaji Raghavendran/B.Vidya	3,800,000	2,478,000	-	-	-	-
3	B	87	Mr.Lakshminarayana.R	3,650,000	2,379,000	-	-	-	-
4	B	88	Dr.Manoj M.Khivisare&Dev.M.K	3,650,000	2,379,000	-	-	-	-
5	B	89	B.Anand Kumar	3,450,000	1,494,750	-	-	-	-
6	B	90	Valluri Grace Yesudass	3,450,000	1,494,750	-	-	-	-
7	B	96	G.Ram Mourya / G.Vaishnav	3,600,000	2,346,000	-	-	-	-
8	B	97	Kiran Kumar Kallem	3,600,000	2,346,000	-	-	-	-
9	B	102	Pallavi N	3,700,000	780,000	-	-	-	-
10	B	103	Nakka L.Srinivas	3,000,000	25,000	-	-	-	-
11	B	104	Sudha Avasarala	3,750,000	225,000	-	-	-	-
12	B	105	Kurakula Ramu & Harathi	3,750,000	25,000	-	-	-	-
13	B	106	Vacant	-	-	-	-	-	-
14	B	107	J.Rajendra Prasad	3,609,000	766,350	-	-	-	-
15	B	108	Veeravelly Anjaneyulu	3,550,000	757,500	-	-	-	-
16	B	109	Swathi Dinesh Jaiswal	5,100,000	2,163,000	-	-	-	-
17	B	110	Sreenivas Meenakshi Sundaram	3,350,000	1,535,250	-	-	-	-
18	B	111	Vugini Ravindar	3,550,000	1,535,250	-	-	-	-
19	B	112	Raja Suman Kumar Thogaru	3,700,000	1,596,000	-	-	-	-
20	B	113	M.Aruna/M.Jaya Prakash	3,550,000	1,535,250	-	-	-	-
21	B	114	Kamidi Sridevi Varaprasad	3,550,000	757,500	-	-	-	-
22	B	115	Raja Vijay Kumar Thogaru	3,700,000	1,596,000	-	-	-	-
23	B	117	Vacant	-	-	-	-	-	-
24	B	118	Pendru Sugunakar Reddy (Mortga	3,650,000	772,500	-	-	-	-
25	B	119	Surinder Reddy Surkanthi (Mortga	2,900,000	1,272,000	-	-	-	-
26	B	120	Bala Surya Vijay Kumar Beesetty (	2,900,000	1,272,000	-	-	-	-
27	B	121	V.Srinivasa Rao	2,700,000	1,251,000	-	-	-	-
28	B	122	Dornala Venkata Sridhar Murthy	2,850,000	1,251,750	-	-	-	-
29	B	123	K.Roopesh	4,100,000	840,000	-	-	-	-
30	B	124	DVN Prasad	2,800,000	645,000	-	-	-	-
31	B	125	Harshal M Ghodgaonkar	2,800,000	1,231,500	-	-	-	-
32	B	126	Shaguntha Yasmin	2,800,000	1,231,500	-	-	-	-
33	B	127	B.Anand Kumar	2,700,000	630,000	-	-	-	-
34	B	128	Vacant	-	-	-	-	-	-
35	B	129	Vacant	-	-	-	-	-	-
36	B	130	Vacant	-	-	-	-	-	-
37	B	131	Vacant	-	-	-	-	-	-
38	B	132	Vacant	-	-	-	-	-	-
39	B	133	Guru Prasad Rao Palanki	2,800,000	1,231,500	-	-	-	-
40	B	134	Nakina Annapoorna/Alie Vijay Ku	2,800,000	1,231,500	-	-	-	-
41	B	137	Anwar Akhtar/Ashna Abdin	4,000,000	1,717,500	-	-	-	-

S. No.	Bloc No.	Flat No.	Customer Name	Sale consideration	Mile Stone Value As on 30th Nov-2017	Milestone based Receipts towards GST for the month of Nov' 2017	SGST Payable	CGST Payable
42	B	138	Shyam Kumar Namburi	2,800,000	645,000	.	.	.
43	B	139	Mr. Annasa Sridhar	2,850,000	25,000	.	.	.
44	B	140	K. Malla Reddy	2,850,000	25,000	.	.	.
45	B	141	G. Bharadwaj	2,766,000	639,900	.	.	.
46	B	142	Mandala Venugopal Reddy	4,066,000	825,990	.	.	.
47	B	143	Malaya Geethavalli	2,800,000	645,000	.	.	.
48	B	144	Vidya Sagar Guggilla	2,600,000	25,000	.	.	.
49	B	145	T. Sridhar	2,700,000	1,251,000	.	.	.
50	B	146	M. Ranjeet Kumar	2,766,000	639,900	.	.	.
51	B	147	Vacant	-	-	.	.	.
52	B	148	Vacant	-	-	.	.	.
53	B	149	Vacant	-	-	.	.	.
54	B	150	Vacant	-	-	.	.	.
55	B	151	Vacant	-	-	.	.	.
56	B	152	Vacant	-	-	.	.	.
57	B	153	Srinivas Rao.K	3,700,000	780,000	.	.	.
58	B	154	Nagam Devi Vara Prasad	3,650,000	772,500	.	.	.
59	B	155	Vooradi Ram - Sagar	3,650,000	772,500	.	.	.
60	B	156	V. Ramakrishna	5,250,000	1,012,500	.	.	.
61	B	157	Satish Kumar Kankati	3,625,000	768,750	.	.	.
62	B	158	A. Rajeshwar Rao	3,550,000	757,500	.	.	.
63	B	159	D. Vignana Tejaswi	3,650,000	772,500	.	.	.
64	B	160	Pendem Rakesh/Pendem Vanisri	3,650,000	1,575,750	.	.	.
65	B	161	B. Anand Kumar	3,450,000	742,500	.	.	.
66	B	162	Bhola Prasad	3,600,000	765,000	.	.	.
67	B	163	Bellamkonda Sireesha	5,250,000	1,012,500	.	.	.
68	B	164	Eklaveya Pratap Dwivedi & Ranjan	5,250,000	1,012,500	.	.	.
69	B	165	Pinaki Ghosh	3,600,000	1,555,500	.	.	.
70	B	166	Mr. CH. Srirama Sastry	3,600,000	1,555,500	.	.	.
71	B	167	Vidhya Charan Mishra	3,600,000	2,346,000	546,000	49,140	49,140
72	B	168	CH. Sujatha	3,725,000	783,750	.	.	.
73	B	169	Vinnakota Aaditya	3,650,000	772,500	.	.	.
74	B	170	Vacant	-	-	.	.	.
75	B	171	Vacant	-	-	.	.	.
76	B	172	J. Leelavathi/J. Satyanarayana	3,750,000	25,000	.	.	.
77	B	173	Challa Bhasker Reddy	3,609,000	766,350	.	.	.
78	B	174	Vacant	-	-	.	.	.
79	B	175	Rupesh Thogar	3,550,000	1,535,000	.	.	.
80	B	176	Vacant	-	-	.	.	.
81	B	177	Mallepula Madhu	3,750,000	25,000	.	.	.
82	B	178	Vacant	-	-	.	.	.
83	B	179	Vacant	-	-	.	.	.
84	B	180	V. Mohan Kumar	3,750,000	25,000	.	.	.
85	B	181	Dr. Sreedevi	3,609,000	766,350	.	.	.

S. No.	Bloc No.	Flat No.	Customer Name	Sale consideration	Mile Stone Value As on 30th Nov-2017	Milestone based Receipts towards GST for the month of Nov' 2017	SGST Payable	CGST Payable
86	B	182	Vasudha Sirasanagandla	5,250,000	1,012,500	-	-	-
87	B	183	Dr.A Ramachandran	5,150,000	997,500	-	-	-
88	B	184	Maria Goretti	5,400,000	1,035,000	-	-	-
89	B	185	G.Paninath	5,150,000	997,500	-	-	-
90	B	80A	S.Venkateshwar Rao	4,000,000	1,717,500	-	-	-
91	B	80B	S.Rama Krishna	4,250,000	2,313,000	538,000	48,420	48,420
92	B	80C	B.Sai Manasa	3,650,000	2,379,000	554,000	49,860	49,860
93	B	80D	Bharath Kumar Thadepalli	267,575,000	83,064,340	1,638,000	147,420	147,420

GST statement based on Receipts Report									
Firm : Nilgiri Estates - Vill Nos - 80-185									
Period : Upto 30.11.2017									
S. No.	Bloc No.	Flat No.	Customer Name	Sale consideration	Mile Stone Value As on 30th Nov-2017	Milestone based Receipts towards GST for the month of Nov' 2017	SGST Payable	CGST Payable	
1	B	82	Ramesh Donepudi	3,650,000	2,379,000	554,000	49,860	49,860	
2	B	86	Balaji Raghavendran/B.Vidya	3,800,000	2,478,000	578,000	52,020	52,020	
3	B	87	Mr.Lakshminarayanan.R	3,650,000	2,379,000	554,000	49,860	49,860	
4	B	88	Dr.Manoj M.Khivsare&Dev.M.K	3,650,000	2,379,000	554,000	49,860	49,860	
5	B	89	B.Anand Kumar	3,450,000	1,494,750	-	-	-	
6	B	90	Valluri Grace Yesudass	3,450,000	1,494,750	-	-	-	
7	B	96	G.Ram Mounya / G.Vaishnav	3,450,000	1,494,750	-	-	-	
8	B	97	Kiran Kumar Kallam	3,600,000	2,346,000	546,000	49,140	49,140	
9	B	102	Pallavi N	3,700,000	780,000	-	-	-	
10	B	103	Nakka L.Srinivas	3,000,000	25,000	-	-	-	
11	B	104	Sudha Avasarala	3,750,000	225,000	-	-	-	
12	B	105	Kurakulla Ramu & Harathi	3,750,000	25,000	-	-	-	
13	B	106	Vacant	-	-	-	-	-	
14	B	107	J.Rajendra Prasad	3,609,000	766,350	-	-	-	
15	B	108	Veeravelly Anjaneyulu	3,550,000	757,500	-	-	-	
16	B	109	Swathi Dinesh Jaiswal	5,100,000	2,163,000	-	-	-	
17	B	110	Sreenivas Meenakshi Sundaram	3,350,000	1,535,250	-	-	-	
18	B	111	Vugini Ravindar	3,550,000	1,535,250	-	-	-	
19	B	112	Raja Suman Kumar Thogaru	3,700,000	1,596,000	-	-	-	
20	B	113	M.Aruna/M.Jaya Prakash	3,550,000	1,535,250	-	-	-	
21	B	114	Kamidi Sridevi Varaprasad	3,550,000	757,500	-	-	-	
22	B	115	Raja Vijay Kumar Thogaru	3,700,000	1,596,000	-	-	-	
23	B	117	Vacant	-	-	-	-	-	
24	B	118	Pendru Sugunakar Reddy (Mortga	3,650,000	772,500	-	-	-	
25	B	119	Surinder Reddy Surkanthi (Mortga	2,900,000	1,272,000	-	-	-	
26	B	120	Bala Surya Vijay Kumar Beesetty (	2,900,000	1,272,000	-	-	-	
27	B	121	V.Srinivasa Rao	2,700,000	1,251,000	-	-	-	
28	B	122	Dornala Venkata Sridhar Murthy	2,850,000	1,251,750	-	-	-	
29	B	123	K.Roopesh	4,100,000	840,000	-	-	-	
30	B	124	DVN Prasad	2,800,000	645,000	-	-	-	
31	B	125	Harshal M Ghodgaonkar	2,800,000	1,231,500	-	-	-	
32	B	126	Shagufia Yasmin	2,800,000	1,231,500	-	-	-	
33	B	127	B.Anand Kumar	2,700,000	630,000	-	-	-	
34	B	128	Vacant	-	-	-	-	-	
35	B	129	Vacant	-	-	-	-	-	
36	B	130	Vacant	-	-	-	-	-	
37	B	131	Vacant	-	-	-	-	-	
38	B	132	Vacant	-	-	-	-	-	
39	B	133	Guru Prasad Rao Palanki	2,800,000	1,231,500	-	-	-	
40	B	134	Nakina Annapoorna/Alie Vijay Ku	2,800,000	1,231,500	-	-	-	
41	B	137	Anwar Akhtar/Ashna Abidin	4,000,000	1,717,500	-	-	-	

S. No.	Bloc No.	Flat No.	Customer Name	Sale consideration	Mile Stone Value As on 30th Nov-2017	Milestone based Receipts towards GST for the month of Nov' 2017	SGST Payable	CGST Payable
42	B	138	Shyam Kumar Namburi	2,800,000	645,000	-	-	-
43	B	139	Mr. Anumasa Sridhar	2,850,000	25,000	-	-	-
44	B	140	K. Malla Reddy	2,850,000	25,000	-	-	-
45	B	141	G. Bharadwaj	2,850,000	25,000	-	-	-
46	B	142	Mandala Venugopal Reddy	2,766,000	639,900	-	-	-
47	B	143	Malayala Geethavalli	4,066,000	825,990	-	-	-
48	B	144	Vidya Sagar Guggilla	2,800,000	645,000	-	-	-
49	B	145	T. Sridhar	2,600,000	25,000	-	-	-
50	B	146	M. Ranjeet Kumar	2,700,000	1,251,000	-	-	-
51	B	147	Vacant	2,766,000	639,900	-	-	-
52	B	148	Vacant	-	-	-	-	-
53	B	149	Vacant	-	-	-	-	-
54	B	150	Vacant	-	-	-	-	-
55	B	151	Vacant	-	-	-	-	-
56	B	152	Vacant	-	-	-	-	-
57	B	153	Srinivas Rao, K	3,700,000	780,000	-	-	-
58	B	154	Nagam Devi Vara Prasad	3,650,000	772,500	-	-	-
59	B	155	Vooradi Ram - Sagar	3,650,000	772,500	-	-	-
60	B	156	V. Ramakrishna	3,650,000	772,500	-	-	-
61	B	157	Satish Kumar Kankati	3,625,000	768,750	-	-	-
62	B	158	A. Rajeshwar Rao	3,550,000	757,500	-	-	-
63	B	159	D. Vignana Tejaswi	3,650,000	772,500	-	-	-
64	B	160	Pendem Rakesh/Pendem Vanisri	3,650,000	772,500	-	-	-
65	B	161	B. Anand Kumar	3,450,000	742,500	-	-	-
66	B	162	Bhola Prasad	3,600,000	765,000	-	-	-
67	B	163	Bellamkonda Sireesha	5,250,000	1,012,500	-	-	-
68	B	164	Eklaveya Pratap Dwivedi & Ranjan	5,250,000	1,012,500	-	-	-
69	B	165	Pinaki Ghosh	3,600,000	1,555,500	-	-	-
70	B	166	Mr. CH. Sritama Sastri	3,600,000	1,555,500	-	-	-
71	B	167	Vidhya Charan Mishra	3,600,000	1,555,500	-	-	-
72	B	168	CH. Sujatha	3,600,000	2,346,000	546,000	49,140	49,140
73	B	169	Vinnakota Aaditya	3,725,000	783,750	-	-	-
74	B	170	Vacant	3,650,000	772,500	-	-	-
75	B	171	Vacant	-	-	-	-	-
76	B	172	J. Leelavathi/J. Satyanarayana	3,750,000	25,000	-	-	-
77	B	173	Challa Bhasker Reddy	3,609,000	766,350	-	-	-
78	B	174	Vacant	-	-	-	-	-
79	B	175	Rupesh Thogar	3,550,000	1,535,000	-	-	-
80	B	176	Vacant	-	-	-	-	-
81	B	177	Mallepula Madhu	3,750,000	25,000	-	-	-
82	B	178	Vacant	-	-	-	-	-
83	B	179	Vacant	-	-	-	-	-
84	B	180	V. Mohan Kumar	3,750,000	25,000	-	-	-
85	B	181	Dr. Sreedevi	3,609,000	766,350	-	-	-

S. No.	Bloc No.	Flat No.	Customer Name	Sale consideration	Mile Stone Value As on 30th Nov-2017	Milestone based Receipts towards GST for the month of Nov' 2017	SGST Payable	CGST Payable
86	B	182	Vasudha Sirasanagandla	5,250,000	1,012,500	-	-	-
87	B	183	Dr.A.Ramachandran	5,150,000	997,500	-	-	-
88	B	184	Maria Goretti	5,400,000	1,035,000	-	-	-
89	B	185	G.Paninath	5,150,000	997,500	-	-	-
90	B	80A	S.Venkateshwar Rao	4,000,000	1,717,500	-	-	-
91	B	80B	S.Rama Krishna	4,250,000	1,818,750	-	-	-
92	B	80C	B.Sai Manasa	4,250,000	2,313,000	538,000	48,420	48,420
93	B	80D	Bharath Kumar Thadepalli	3,650,000	2,379,000	554,000	49,860	49,860
				267,575,000	83,064,340	4,970,000	447,300	447,300

15/11/17
Dorothy

GSTR-3B

Returns Summary				
Total number of vouchers for the period				
564	Included in returns			
253	Not relevant for returns			
311	Incomplete/Mismatch in information (to be resolved)			
0	Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount
Outward Supplies				
Particulars	Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount
Cess	Total Tax Amount			

Local Sales	1,12,757.00	10,148.13	10,148.13	10,148.13	20,296.26
Taxable	1,12,757.00	10,148.13	10,148.13	10,148.13	20,296.26
Total Outward Supplies	1,12,757.00	10,148.13	10,148.13	10,148.13	20,296.26
Total Liability	1,12,757.00	10,148.13	10,148.13	10,148.13	20,296.26
Inward Supplies					

Local Purchase	60,34,122.34	5,29,971.30	5,29,971.30	5,29,971.30	10,59,942.60
Taxable	55,21,688.34	5,29,971.30	5,29,971.30	5,29,971.30	10,59,942.60
Exempted	5,12,434.00				10,59,942.60
Inter State Purchases	79,062.50	22,137.50			22,137.50
Taxable	79,062.50	22,137.50			22,137.50
Reverse Charge Supplies	2,49,638.02	14,978.30	14,978.30	14,978.30	29,956.60
Total Inward Supplies	63,62,822.86	22,137.50	5,44,949.60	5,44,949.60	11,12,036.70
Total Input Tax Credit	61,13,184.84	22,137.50	5,29,971.30	5,29,971.30	10,82,080.10

MMW
75/12/17

Soham Mansion, M.G. Road,
Secunderabad - 500 003.

1-Nov-2017 to 30-Nov-2017

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