

Form GSTR-3B

[See rule 61(5)]

Year	2018-19
Month	August

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)	5122571	0	461031	461031	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	11758	1262839	1262839	0
(B) ITC Reversed	0	0	0	0
(C) Net ITC Available (A) – (B)	11758	1262839	1262839	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	-	0	0	-

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	461031	-	-	0	0	0
State/UT Tax	0	0	-	461031	-	0	0	0
Cess	0	-	-	-	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	2018-19
Month	August

1. GSTIN		36AAHFNO766F1ZA
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	5941819.2	5035440	0	453189.6	453189.6	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
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

GST Computation – Approval Form

Company/firm name		NILGIRI ESTATES			
From date	01.08.2018	To date	31.08.2018		
Item	Total taxable value	IGST	CGST	SGST	
A. ITC available from previous periods	2,59,022	44,55,500	44,55,500		
B. ITC for the current period	1,40,88,577	11,758	12,62,839	12,62,839	
C. Total ITC		2,70,780	57,18,339	57,18,339	
D. Outward taxable supplies	51,22,571		4,61,031	4,61,031	
E. Outward supplies – nil rated /exempted	3,05,491				
F. Net tax payable (D – C)			-52,57,308	-52,57,308	
Remarks:					
Details of amount paid :					
Amount paid		Challan date			
Challan no.					
Approved	Accountant	Sambasiva Rao	Strainivas Shrama		
Sign	Kavanya				
Date	11/9/18		19/9/18		

- 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.

15C not weekly with 60A
MMA
Noble

APPROVED BY
MD
19 SEP 2018
SOHAM MODI
MANAGING DIRECTOR

Nilgiri Estates (18-19)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

Profit & Loss A/c

1-Aug-2018 to 31-Aug-2018

Particulars	1-Aug-2018 to 31-Aug-2018	Particulars	1-Aug-2018 to 31-Aug-2018
Purchase Accounts		Sales Accounts	
Allowance for Const Equip	32,62,685.26	Direct Incomes	51,35,440.00
Allowance for Consumables	30,61,845.06	Interest From Customers	1,00,000.00
Building Materials	37,29,117.95	Sales-18%	50,35,440.00
Labour Charges	40,28,901.12	Gross Loss c/o	89,47,109.39
			<u>1,40,82,549.39</u>
		Indirect Incomes	
		Extra Spects-18%	87,131.00
		Interest on Fdr-YES BANK	2,05,491.00
		Nett Loss	89,91,468.43
Direct Expenses			
Car Hire Charges	20,250.00		
Exempted Expenses	1,44,160.00		
Housekeeping Charges	18,480.00		
Printing & Stationary	7,553.50		
Reimbursement Expenses	50,000.00		
Repairs & Maintenance	1,435.00		
Security Charges	25,557.00		
Transport Charges/hamali	4,000.00		
Vehicle Maintenance	1,350.00		
Admin & Marketing Service Charges-18%	6,680.54		
Miscellaneous-18%	15,015.00		
QC Charges-18%	42,500.00		
Total	92,84,090.43	Total	92,84,090.43

11/9/18
Kavanya.B

Nilgiri Estates (18-19)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GST Computation
1-Aug-2018 to 31-Aug-2018

GSTR-3B

Returns Summary				
Total number of vouchers for the period				
Included in returns	538			
Participating in return tables	319			
No direct implication in return tables	0			
Not relevant for returns				
Incomplete/Mismatch in information (to be resolved)	219			
Particulars				
Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Total Tax Amount

Outward Supplies				
Local Sales	54,28,062.00	4,61,031.39	4,61,031.39	9,22,062.78
Taxable	51,22,571.00	4,61,031.39	4,61,031.39	9,22,062.78
Exempted	3,05,491.00			
Total Outward Supplies				
	54,28,062.00	4,61,031.39	4,61,031.39	9,22,062.78
Inward Supplies				
Local Purchase	1,41,92,545.24	12,62,838.96	12,62,838.96	25,25,677.92
Taxable	1,40,46,585.24	12,62,838.96	12,62,838.96	25,25,677.92
Exempted	1,45,960.00			
Inter State Purchases	41,992.19	11,757.81	11,757.81	11,757.81
Taxable	41,992.19	11,757.81	11,757.81	11,757.81
Reverse Charge Supplies	1,84,993.00	11,099.58	11,099.58	22,199.16
Total Inward Supplies				
	1,44,19,530.43	12,73,938.54	12,73,938.54	25,59,634.89
Total Input Tax Credit				
	1,42,34,537.43	11,757.81	12,62,838.96	25,37,435.73

11/9/18
Ananya.D

Nilgiri Estates (18-19)
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.
GST Computation
1-Aug-2018 to 31-Aug-2018

GSTR-3B

Returns Summary				
Total number of vouchers for the period				
Included in returns	538			
Participating in return tables	319			
No direct implication in return tables	0			
Not relevant for returns				
Incomplete/Mismatch in information (to be resolved)	219			
Particulars				
Taxable Value	Integrated	Central Tax	State Tax	Cess
Tax Amount	Amount	Amount	Amount	Total Tax Amount

Local Sales	54,28,062.00	4,61,031.39	4,61,031.39	9,22,062.78
Taxable	51,22,571.00	4,61,031.39	4,61,031.39	9,22,062.78
Sales Taxable	51,22,571.00	4,61,031.39	4,61,031.39	9,22,062.78
Sales Taxable @ 18%	51,22,571.00	4,61,031.39	4,61,031.39	9,22,062.78
Exempted	3,05,491.00			
Sales Exempt	3,05,491.00			

Total Outward Supplies	54,28,062.00	4,61,031.39	4,61,031.39	9,22,062.78
Total Liability	54,28,062.00	4,61,031.39	4,61,031.39	9,22,062.78

Local Purchase	1,41,92,545.24	12,62,838.96	12,62,838.96	25,25,677.92
Taxable	1,40,46,585.24	12,62,838.96	12,62,838.96	25,25,677.92
Purchase Taxable	1,40,46,585.24	12,62,838.96	12,62,838.96	25,25,677.92
Purchase Taxable @ 5%	1,07,549.10			25,25,677.92
Purchase Taxable @ 12%	15,702.60			5,377.48
Purchase Taxable @ 18%	1,38,01,172.99			1,884.32
Purchase Taxable @ 28%	1,22,160.55			24,84,211.16
Exempted	1,45,960.00			34,204.96
Purchase Exempt	1,45,960.00			
Inter State Purchases	41,992.19	11,757.81		11,757.81
Taxable	41,992.19	11,757.81		11,757.81
Interstate Purchase Taxable	41,992.19	11,757.81		11,757.81
Interstate Purchase Taxable @ 28%	41,992.19	11,757.81		11,757.81
Reverse Charge Supplies	1,84,993.00	11,099.58		22,199.16
Purchase From Unregistered Dealer - Taxable	1,84,993.00	11,099.58		22,199.16
Total Inward Supplies	1,44,19,530.43	12,73,938.54	12,73,938.54	25,59,634.89
Total Input Tax Credit	1,42,34,537.43	11,757.81	12,62,838.96	25,37,435.73

11/9/18
Kavayase

Electronic Credit Ledger

GSTIN - 36AAHFN0766F1ZA

Legal Name - NILGIRI ESTATES

Period: From -01/07/2018 To - 31/08/2018

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	-	-	-	-	-	-	90,603.00	37,48,062.00	37,48,062.00	0.00	75,86,727.00
1	12/07/2018	AA360618109268Y	Jun-18	ITC accrued through - Inputs	Credit	2,958.00	3,09,787.00	3,09,787.00	0.00	6,22,532.00	93,561.00	40,57,849.00	40,57,849.00	0.00	82,09,259.00
2	14/08/2018	AA360718120334A	Jul-18	ITC accrued through - Inputs	Credit	1,65,461.00	3,97,651.00	3,97,651.00	0.00	9,60,763.00	2,59,022.00	44,55,500.00	44,55,500.00	0.00	91,70,022.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	2,59,022.00	44,55,500.00	44,55,500.00	0.00	91,70,022.00

Annexure - D - Circular no. 807(b)

Mile stone report for CR.

Name of contractor:

Homeline Infra

Company name:

Nilgiri Estate

Project name:

Nilgiri Estates

Date:

30-Aug-18

S No	Villa no.	Type	SBUP	Work start date	Completion of plinth	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			
2	80 B	A2	1,205	28-Dec-16	14-Oct-17	15-Nov-17	22-Mar-18	30-May-18			
3	80 C	A1	1,215	5-Jun-17	24-Jul-17	23-Jan-18	26-Mar-18	30-May-18			
4	80 D	A1	1,215	12-Dec-16	14-Oct-17	15-Nov-17	22-Mar-18	30-May-18			
5	81	AA1	1,175	14-Nov-16	16-Jan-17	5-Oct-17	17-Feb-18	30-May-18	4-Jul-18		
6	82	AA1	1,175	5-Nov-16	18-Jan-17	17-Oct-17	22-Feb-18	30-May-18	4-Jul-18		
7	83	AA1	1,175	7-Nov-16	20-Jan-17	28-Oct-17	22-Feb-18	30-May-18	20-Jun-18		
8	84	AA1	1,175	8-Nov-16	24-Mar-17	24-Oct-17	22-Feb-18	30-May-18	20-Jun-18		
9	85	AA1	1,175	19-Dec-16	15-Mar-17	26-Oct-17	25-Feb-18	30-May-18	4-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		
11	87	AA1	1,175	2-Dec-16	7-Mar-17	26-Oct-17	1-Mar-18	30-May-18	4-Jul-18		
12	88	AA1	1,175	8-Dec-16	4-Feb-17	26-Oct-17	1-Mar-18	30-May-18	4-Jul-18		
13	89	AA1	1,175	15-Jun-17	18-Sep-17	9-Dec-17	30-May-18	3-Jul-18			
14	90	AA1	1,175	5-Jun-17	18-Sep-17	9-Dec-17	16-Apr-18	3-Jul-18			
15	91	AA1	1,175	2-Jan-17	13-Jan-17	22-May-17	22-Mar-18	30-May-18			
16	92	AA1	1,175	10-Nov-16	4-Feb-17	22-May-17	22-Mar-18	30-May-18			
17	93	AA1	1,175	11-Nov-16	6-Feb-17	18-Jun-17	22-Mar-18	30-May-18			
18	94	AA1	1,175	17-Dec-16	21-Feb-17	25-May-17	22-Mar-18	30-May-18			
19	95	AA1	1,175	14-Dec-16	21-Feb-17	15-Jul-17	22-Mar-18	30-May-18			
20	96	AA1	1,175	3-Jan-17	21-Feb-17	5-Oct-17	22-Mar-18	30-May-18			
21	97	AA1	1,175	18-Jan-17	27-Mar-17	15-Jun-17	16-Apr-18	20-Jun-18			
22	98	AA1	1,175	10-Feb-17	27-Mar-17	20-Jun-17					
23	99	AA1	1,175	21-Dec-16	5-Apr-17	18-Jun-17					
24	100	AA2	2,170	22-Nov-16	4-Feb-17	23-Sep-17					
25	101	AA2	1,175	19-Jan-17	4-May-17	13-Jul-17					
26	102	AA2	1,175	14-Dec-17	29-Mar-18	7-Aug-18					
27	103	AA2	1,175	15-Feb-18	7-May-18	7-Aug-18					
28	104	AA2	1,175	14-Nov-17	7-May-18	7-Aug-18					
29	105	AA2	1,175	21-Feb-18	21-May-18	7-Aug-18					
30	106	AA2	1,175	12-Dec-17	26-May-18	7-Aug-18					

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

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

Note: Send report every Thursday.

INVOICE

Nilgiri Estates (18-19) # 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 102-E,Venkata Ramana		Invoice No. 0023/03/18 Dated 31-Aug-2018 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		Particulars		HSN/SAC	Quantity	Rate	per	Amount
Sales-18%		CGST		SGST						5,62,000.00 50,580.00 50,580.00
Total										₹ 6,63,160.00
Amount Chargeable (in words) Indian Rupees Six Lakh Sixty Three Thousand One Hundred Sixty Only										
HSN/SAC										
Taxable Value		Rate		Amount		Rate		Amount		Total
5,62,000.00		9%		50,580.00		9%		50,580.00		1,01,160.00
Total										5,62,000.00 50,580.00 1,01,160.00
Tax Amount (in words) : Indian Rupees One Lakh One Thousand One Hundred Sixty Only										
Company's PAN : AAHFN0766F										
for Nilgiri Estates (18-19)										
Authorised Signatory										

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Tax Invoice

Nilgiri Estates (18-19) # 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		Invoice No. 0024/03/18 Dated 31-Aug-2018 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									
Particulars												HSN/SAC		Quantity		Rate		per		Amount	
Sales-18%																					
CGST																					
SGST																					
Total																					
Amount Chargeable (in words)																					
Indian Rupees Five Lakh Thirty One Thousand Only																					
HSN/SAC												Taxable Value		Rate		Amount		Rate		Amount	
Total												4,50,000.00		9%		40,500.00		9%		40,500.00	
Tax Amount (in words) : Indian Rupees Eighty One Thousand Only												Total		4,50,000.00		40,500.00		40,500.00		81,000.00	
Company's PAN : AAHFN0766F												for Nilgiri Estates (18-19)									
This is a Computer Generated Invoice												Authorised Signatory									

INVOICE

Nilgiri Estates (18-19)		# 5-4-18/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.		Buyer		104-Sudha Avasarala D/o.N.V.Ratnaji Rao		State Name : Telangana, Code : 36		Buyer	
0025/03/18		Delivery Note		Supplier's Ref.		Buyer's Order No.		Despatch Document No.		Despatched through	
31-Aug-2018		Mode/Terms of Payment		Other Reference(s)		Dated		Delivery Note Date		Destination	
Terms of Delivery											
Particulars		HSN/SAC		Quantity		Rate		per		Amount	
Sales-18%											
CGST										5,70,000.00	
SGST										51,300.00	
Total										₹ 6,72,600.00	
Indian Rupees Six Lakh Seventy Two Thousand Six Hundred Only											
HSN/SAC											
Taxable Value		Rate		Amount		9%		51,300.00		5,70,000.00	
Central Tax		Rate		Amount		9%		51,300.00		5,70,000.00	
State Tax		Rate		Amount		9%		51,300.00		5,70,000.00	
Total										1,02,600.00	
Tax Amount (in words) : Indian Rupees One Lakh Two Thousand Six Hundred Only											
Company's PAN : AAHFN0766F											
for Nilgiri Estates (18-19)											
Authorised Signatory											

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INVOICE

Nilgiri Estates (18-19) # 5-4-18/73 & 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		105-Kurakula Ramu & Kharathi State Name : Telangana, Code : 36	
Invoice No. 0026/03/18 Dated 31-Aug-2018 Delivery Note Mode/Terms of Payment Other Reference(s)		Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery	
Particulars		HSN/SAC Quantity Rate per Amount	
Sales-18%		CGST SGST	
Total		₹ 6,72,600.00	
Indian Rupees Six Lakh Seventy Two Thousand Six Hundred Only HSN/SAC		Taxable Value Rate Amount Central Tax Rate Amount State Tax Tax Amount Total	
Tax Amount (in words) : Indian Rupees One Lakh Two Thousand Six Hundred Only		Company's PAN : AAHFN0766F	
for Nilgiri Estates (18-19)		Authorised Signatory	

INVOICE

Nilgiri Estates (18-19) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com Buyer		106-K.Venkat Reddy State Name : Telangana, Code : 36	
Invoice No.	0027/03/18	Supplier's Ref.	Buyer's Order No.
Dated	31-Aug-2018	Mode/Terms of Payment	Dated
Delivery Note		Other Reference(s)	Despatch Document No.
Despatched through		Delivery Note Date	Destination
Terms of Delivery			

Sl	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Sales-18%					
2	CGST					5,86,000.00
3	SGST					52,740.00
	Total					₹ 6,91,480.00

Amount Chargeable (in words) : Indian Rupees Six Lakh Ninety One Thousand Four Hundred Eighty Only
E. & O.E

HSN/SAC	Taxable Value	Rate	Amount	Central Tax	State Tax	Total
	5,86,000.00	9%	52,740.00			1,05,480.00
				52,740.00		52,740.00
					52,740.00	1,05,480.00

Tax Amount (in words) : Indian Rupees One Lakh Five Thousand Four Hundred Eighty Only

Company's PAN : AAHFN0766F	for Nilgiri Estates (18-19)
Authorized Signatory	

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INVOICE

Nilgiri Estates (18-19)		# 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.		GSTIN/UN: 36AAHFN0766F1ZA		State Name : Telangana, Code : 36		E-Mail : info@modiproperties.com		Buyer	
107-Rahul Ahirwar/Anuradha		State Name : Telangana, Code : 36		Buyer's Order No.		Dated		Supplier's Ref.		Delivery Note	
Despatch Document No.		Despatched through		Terms of Delivery		Destination		Delivery Note Date		Mode/Terms of Payment	
31-Aug-2018		31-Aug-2018		31-Aug-2018		31-Aug-2018		31-Aug-2018		31-Aug-2018	
Invoice No.		0028/03/18		Dated		31-Aug-2018		Mode/Terms of Payment		31-Aug-2018	
Particulars		HSN/SAC		Quantity		Rate		per		Amount	
Sales-18%		CGST		SGST		Less : Rounded Off		5,47,440.00		49,269.60	
Total		5,47,440.00		49,269.60		9%		49,269.60		98,539.20	
Taxable Value		Rate		Amount		State Tax		Total		Tax Amount	
5,47,440.00		9%		49,269.60		9%		49,269.60		98,539.20	
Total		5,47,440.00		49,269.60		9%		49,269.60		98,539.20	
Tax Amount (in words) : Indian Rupees Ninety Eight Thousand Five Hundred Thirty Nine and Twenty paise Only		Company's PAN : AAHFN0766F		for Nilgiri Estates (18-19)		Authorised Signatory		This is a Computer Generated Invoice			

INVOICE

Nilgiri Estates (18-19)		# 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.		GSTIN/UN: 36AAHFN0766F1ZA		State Name : Telangana, Code : 36		E-Mail : info@modiproperties.com		Buyer	
108-Veeravelly Anjaneyulu											
Invoice No.		0029/03/18		Delivery Note		Supplier's Ref.		Buyer's Order No.		Dated	
Dated		31-Aug-2018		Mode/Terms of Payment		Other Reference(s)		Despatch Document No.		Delivery Note Date	
Despatched through		Destination		Terms of Delivery							
Particulars		HSN/SAC		Quantity		Rate		per		Amount	
Sales-18%		CGST								5,38,000.00	
		SGST								48,420.00	
Total										₹ 6,34,840.00	
Indian Rupees Six Lakh Thirty Four Thousand Eight Hundred Forty Only											
E. & O.E											
HSN/SAC		Taxable Value		Rate		Amount		State Tax		Total	
		5,38,000.00		9%		48,420.00		9%		48,420.00	
Total		5,38,000.00				48,420.00				96,840.00	
Tax Amount (in words) : Indian Rupees Ninety Six Thousand Eight Hundred Forty Only											
Company's PAN : AAHFN0766F											
for Nilgiri Estates (18-19)											
Authorised Signatory											

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INVOICE

Nilgiri Estates (18-19) # 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		114-Kamidi Sridevi Vara Prasad Buyer	
Invoice No. 0030/03/18 Dated 31-Aug-2018 Mode/Terms of Payment	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Destination Terms of Delivery	Particulars HSN/SAC Quantity Rate per Amount	
CGST SGST		Sales-18%	
Total 8,26,000.00 74,340.00 74,340.00 ₹ 9,74,680.00		Total 8,26,000.00 74,340.00 74,340.00 ₹ 9,74,680.00	
Indian Rupees Nine Lakh Seventy Four Thousand Six Hundred Eighty Only E. & O.E.		HSN/SAC Taxable Value Rate Amount Central Tax State Tax Total Tax Amount Total	
Tax Amount (in words) : Indian Rupees One Lakh Forty Eight Thousand Six Hundred Eighty Only		Company's PAN : AAHFN0766F for Nilgiri Estates (18-19) Authorised Signatory	

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INVOICE

Nilgiri Estates (18-19) # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36 E-Mail : info@modiproperties.com Buyer		144-Vidya Sagar Guggilla																																																	
Invoice No. 0031/03/18		Dated 31-Aug-2018																																																	
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																																																			
<table border="1"> <thead> <tr> <th colspan="2">Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td colspan="2" rowspan="2">Sales-18%</td> <td rowspan="2">CGST</td> <td rowspan="2"></td> <td rowspan="2"></td> <td rowspan="2"></td> <td>3,86,000.00</td> </tr> <tr> <td>34,740.00</td> </tr> <tr> <td colspan="2"></td> <td>SGST</td> <td></td> <td></td> <td></td> <td>34,740.00</td> </tr> <tr> <td colspan="2">Total</td> <td></td> <td></td> <td></td> <td></td> <td>₹ 4,55,480.00</td> </tr> </tbody> </table>				Particulars		HSN/SAC	Quantity	Rate	per	Amount	Sales-18%		CGST				3,86,000.00	34,740.00			SGST				34,740.00	Total						₹ 4,55,480.00																			
Particulars		HSN/SAC	Quantity	Rate	per	Amount																																													
Sales-18%		CGST				3,86,000.00																																													
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Total						₹ 4,55,480.00																																													
<table border="1"> <thead> <tr> <th colspan="2">Indian Rupees Four Lakh Fifty Five Thousand Four Hundred Eighty Only</th> <th colspan="2">HSN/SAC</th> <th colspan="2">Taxable</th> <th colspan="2">Value</th> <th colspan="2">Rate</th> <th colspan="2">Amount</th> <th colspan="2">State Tax</th> <th colspan="2">Total</th> </tr> </thead> <tbody> <tr> <td colspan="2">Indian Rupees Sixty Nine Thousand Four Hundred Eighty Only</td> <td colspan="2"></td> <td colspan="2">3,86,000.00</td> <td colspan="2">9%</td> <td colspan="2">34,740.00</td> <td colspan="2">9%</td> <td colspan="2">34,740.00</td> <td colspan="2">69,480.00</td> </tr> <tr> <td colspan="2">Tax Amount (in words)</td> <td colspan="2">Total</td> <td colspan="2">3,86,000.00</td> <td colspan="2">9%</td> <td colspan="2">34,740.00</td> <td colspan="2">9%</td> <td colspan="2">34,740.00</td> <td colspan="2">69,480.00</td> </tr> </tbody> </table>				Indian Rupees Four Lakh Fifty Five Thousand Four Hundred Eighty Only		HSN/SAC		Taxable		Value		Rate		Amount		State Tax		Total		Indian Rupees Sixty Nine Thousand Four Hundred Eighty Only				3,86,000.00		9%		34,740.00		9%		34,740.00		69,480.00		Tax Amount (in words)		Total		3,86,000.00		9%		34,740.00		9%		34,740.00		69,480.00	
Indian Rupees Four Lakh Fifty Five Thousand Four Hundred Eighty Only		HSN/SAC		Taxable		Value		Rate		Amount		State Tax		Total																																					
Indian Rupees Sixty Nine Thousand Four Hundred Eighty Only				3,86,000.00		9%		34,740.00		9%		34,740.00		69,480.00																																					
Tax Amount (in words)		Total		3,86,000.00		9%		34,740.00		9%		34,740.00		69,480.00																																					
Company's PAN : AAHFN0766F for Nilgiri Estates (18-19) Authorised Signatory																																																			

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S. No.	Bloc No.	Flat No.	Customer Name	Sale consideration	Mile Stone Value As on 31st Aug-2018	Milestone based Receipts towards GST for the month of Aug-18	SGST Payable	CGST Payable
1	B	82	P.V.Subramanyam	3,650,000	2,914,500	-	-	-
2	B	86	U.Naga Sasidhar	3,800,000	3,039,000	-	-	-
3	B	87	V.B.Kameshwari/N.V.U.Sita Tatap	3,650,000	2,914,500	-	-	-
4	B	88	S.Mallalah	3,650,000	2,914,500	-	-	-
5	B	89	Akundi Ratna Kumar & Akundi Rav	3,650,000	2,914,500	-	-	-
6	B	90	Valluri Grace Yesudass	4,950,000	4,750,000	-	-	-
7	B	96	Santosh Kumar Kallem	3,450,000	2,748,500	-	-	-
8	B	97	Kiran Kumar Kallem	3,600,000	2,873,000	-	-	-
9	B	102	E.Venkata Ramana	3,600,000	2,873,000	-	-	-
10	B	103	Nakka L.Srinivas	3,700,000	2,412,000	562,000	50,580	50,580
11	B	104	Sudha Avasara D/o.N.V.Ratna ji	3,000,000	1,950,000	450,000	40,500	40,500
12	B	105	Kurakula Ramu & k.Harathi	3,750,000	2,445,000	570,000	51,300	51,300
13	B	106	K.Venkat Reddy	3,750,000	2,445,000	570,000	51,300	51,300
14	B	107	Rahul Ahirwar/Anuradha	3,850,000	2,511,000	586,000	52,740	52,740
15	B	108	Mr.Veeravelly Anjaneyulu	3,609,000	2,351,940	547,440	49,270	49,270
16	B	109	Raneru Nagalakshmi w/o J.Suryan	3,550,000	2,313,000	538,000	48,420	48,420
17	B	110	Subhash Shrirang Jadhav	5,100,000	2,163,000	-	-	-
18	B	111	K.Victor Emmanuel	3,350,000	2,181,000	-	-	-
19	B	112	Srisha Kompella	3,550,000	2,831,500	-	-	-
20	B	113	Ms.G.Namrata Reddy/G.Narendar	3,700,000	2,956,000	-	-	-
21	B	114	Kamidi Sridevi Vara Prasad	3,550,000	2,313,000	-	-	-
22	B	115	Areeta	5,350,000	3,501,000	826,000	74,340	74,340
23	B	117	Akundi Ravi Kishore	3,700,000	2,412,000	-	-	-
24	B	118	Smt.K.Vijaya Laxmi D/o.K.Butchaia	3,850,000	1,656,750	-	-	-
25	B	119	Sashikiran Sabbu	3,650,000	1,575,750	-	-	-
26	B	120	R.N.Renuka	2,900,000	1,884,000	-	-	-
27	B	121	Srikanth Veturi	2,900,000	1,884,000	-	-	-
28	B	122	Bore Butchalaiah & B.Sujatha	2,700,000	1,685,700	-	-	-
29	B	123	G.Pradeep	2,850,000	1,851,000	-	-	-
30	B	124	Devatha Sarada	4,100,000	1,758,000	-	-	-
31	B	125	Mrs.Chidurala Swetha	2,800,000	1,818,000	-	-	-
32	B	126	K.Mahipal	2,800,000	1,818,000	-	-	-
33	B	127	B.Anand Kumar (Mortgaged)	2,800,000	1,818,000	-	-	-
34	B	128	Vacant	2,700,000	1,251,000	-	-	-
35	B	129	Vacant	-	-	-	-	-
36	B	130	Vacant	-	-	-	-	-
37	B	131	Vacant	-	-	-	-	-
38	B	132	Vacant	-	-	-	-	-
39	B	133	Uppalalaih Alakuntla	2,800,000	1,818,000	-	-	-
40	B	134	Pankaj Kumar S/o.Sitaran Prasad	2,800,000	1,818,000	-	-	-
41	B	137	G.Dharma Teja & G.V.L.Murali	4,000,000	2,610,000	-	-	-

1 of 3

A. SAMBA SIVA RAO
 SR. MANAGER-ACCOUNTS

06 SEP 2018

APPROVED BY

S. No.	Bloc No.	Flat No.	Customer Name	Sale consideration	Mile Stone Value As on 31st Aug-2018	Milestone based Receipts towards GST for the month of Aug-18	SGST Payable	CGST Payable
42	B	138	Shyam Kumar Namburi	2,800,000	645,000			
43	B	139	Kuruma Naga Venkata Suresh & K	2,950,000	667,500			
44	B	140	K.Malla Reddy	2,850,000	652,500			
45	B	141	G.Bharadwaj	2,766,000	639,900			
46	B	142	Naveen Kolloju	4,066,000	1,737,993			
47	B	143	Malaya Geetha	2,300,000	981,500			
48	B	144	Vidya Sagar Guggilla	2,600,000	1,686,000	386,000	34,740	34,740
49	B	145	Gangineni Sanjeev Kumar	2,700,000	1,251,000			
50	B	146	M.Ranjeet kumar/M.latha maheshw	2,766,000	1,217,730			
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	Maddhuri Praveen Kumar & Mrs.S	2,700,000	630,000			
58	B	154	Mr.Vuthpala Vamsi Krishna	3,650,000	772,500			
59	B	155	Mr. G Prithvi Teja	3,650,000	772,500			
60	B	156	Rambhatt Ramakrishna	5,250,000	2,223,750			
61	B	157	Ms.Maddela Vidayavathi	3,625,000	768,750			
62	B	158	A.Rajeshwar Rao	3,550,000	1,535,250			
63	B	159	Gubbala Venkata Naga Raju & G.R	3,650,000	1,575,750			
64	B	160	M.Joseph Kiran Kumar	3,650,000	1,575,750			
65	B	161	A.Uma Maheshwara Rao	3,450,000	1,494,750			
66	B	162	Bhola Prasad	3,600,000	1,555,500			
67	B	163	Ramesh Chandra Varadala	5,250,000	2,223,750			
68	B	164	Ramesh Chandra Varadala	5,250,000	3,435,000			
69	B	165	Pinaki Ghosh	3,600,000	1,555,500			
70	B	166	DR.Santosh Tiwari	5,200,000	3,402,000			
71	B	167	Vidhya Charan Mishra	3,600,000	2,346,000			
72	B	168	Gunda Rajashekar Reddy	3,725,000	1,606,125			
73	B	169	Telu Muthalah	3,650,000	1,575,750			
74	B	170	N.Pratap & M.R.Yashoda	5,450,000	2,304,750			
75	B	171	Prahlad Kulkarni&Seema Kulkarni	3,850,000	1,656,750			
76	B	172	J.LeeIavathi D/o J.Satyanarayana	3,750,000	787,500			
77	B	173	Challa Bhasker Reddy	3,609,000	1,559,145			
78	B	174	C.N Deviki	3,850,000	1,559,145			
79	B	175	Rupesh Togar	3,550,000	1,656,750			
80	B	176	Mohammed Rasheed	3,850,000	802,500			
81	B	177	Malleputa Madhu	3,750,000	787,500			
82	B	178	G.Elizabeth Anitha	3,850,000	802,500			
83	B	179	Sai Srikanth Madugula & M.V.S.La	3,750,000	787,500			
84	B	180	V.MOHAN KUMAR	3,750,000	787,500			
85	B	181	Mr.G.Sri Harsha Vardhan	3,609,000	766,350			

S. No.	Bloc No.	Flat No.	Customer Name	Sale consideration	Mile Stone Value As on 31st Aug-2018	Milestone based Receipts towards GST for the month of Aug-18	SGST Payable	CGST Payable
86	B	182	Sowmya Pothu	5,250,000	1,012,500	-	-	-
87	B	183	Goka Mani Srikanth	5,150,000	997,500	-	-	-
88	B	184	T. Maria Goretti	5,400,000	1,035,000	-	-	-
89	B	185	G. Paninath	5,150,000	997,500	-	-	-
90	B	80A	MISS. CIRIGIMI DEEPA	4,250,000	3,412,000	-	-	-
91	B	80B	S. Rama Krishna	3,550,000	2,831,500	-	-	-
92	B	80C	B. Sai Manasa	4,250,000	3,412,500	-	-	-
93	B	80D	Bharath Kumar. Tadepalli	3,650,000	2,914,500	-	-	-
				303,625,000	154,457,278	5,035,440	453,190	453,190

APPROVED BY

06 SEP 2018

A. SAMBA SIVA RAO
MANAGER-ACCC

GST statement based on Receipts Report									
Firm : Nilgiri Estates - Vill Nos - 80-185									
Period : Upto 31.08.2018									
S. No.	Bloc No.	Fiat No.	Customer Name	Sale consideration	Mile Stone Value As on 31st Aug-2018	Milestone based Receipts towards GST for the month of July-18	SGST Payable	CGST Payable	
1	B	83	Repala Sunil	3,650,000	2,914,500	-	-	-	-
2	B	84	D.Vamsee Krishna	3,650,000	2,914,500	-	-	-	-
3	B	91	Mrs. Vasam Uma Rani & Vasam S	3,650,000	2,914,500	-	-	-	-
4	B	92	Mrs. Vasam Uma Rani & Vasam S	3,650,000	2,914,500	-	-	-	-
5	B	93	Ravi Potti	3,650,000	2,914,500	-	-	-	-
6	B	94	Arundhathi Devi Dasari	3,650,000	2,914,500	-	-	-	-
7	B	95	Venu Gopal	3,600,000	2,873,000	-	-	-	-
8	B	98	Sreenivasa Murthy & K. Roopa Devi	3,600,000	2,873,000	-	-	-	-
9	B	99	Mrs. Rupa Rani S	3,600,000	2,346,000	-	-	-	-
10	B	100	Neelam Vijaya Sarathi	4,850,000	3,171,000	-	-	-	-
11	B	101	Mr. Arvind Kumar Sushwaha	3,650,000	2,379,000	-	-	-	-
12	B	116	A.V.S.N. Murthy	5,300,000	3,468,000	-	-	-	-
13	B	135	Sree Harinath Gurram Venkata &	2,800,000	1,818,000	-	-	-	-
14	B	136	G. Nagaswanth	2,600,000	1,686,000	-	-	-	-
15	B	81	Smt. D. Vijaya Lakshmi	3,800,000	3,039,000	-	-	-	-
16	B	85	U. Srinivasa Rao	3,650,000	2,914,500	-	-	-	-
				59,650,000	43,717,000	-	-	-	-

APPROVED BY
06 SEP 2018
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

100 % Sale Deed Villa
Prepared By : LAVANYA
07.09.2018