

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	June

1. GSTIN	36AAHFN0766F1ZA
2. Legal name of the registered person	NILGIRI ESTATES

3.1 Tax on outward and reverse charge inward supplies

Nature of Supplies	Total Taxable value	Integrated Tax	Central Tax	State/UT Tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	2126695.00	0.00	191403.00	191403.00	0.00
(b) Outward taxable supplies (zero rated)	2068750.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	27899.00	0.00	2511.00	2511.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	124869.00	124869.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) - (B)	0.00	124869.00	124869.00	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	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	191403.00	-	-	0.00	0.00	0.00
State/UT Tax	0.00	0.00	-	191403.00	-	0.00	0.00	0.00
Cess	0.00	-	-	-	0.00	0.00	0.00	0.00
(B) Reverse charge								
Integrated Tax	0.00	-	-	-	-	0.00	-	-
Central Tax	0.00	-	-	-	-	2511.00	-	-
State/UT Tax	0.00	-	-	-	-	2511.00	-	-
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

GSTR 3B Details Form

Company/firm name NILGIRI ESTATES		From date 01-06-2020	To date 30-06-2020
Item		Total taxable value	IGST CGST SGST
A. ITC available from earlier periods		0.00	51,82,246
B. ITC for the current period		14,20,077	1,22,358
C. ITC for RCM paid		27,899	2,511
D. ITC (Ineligible)		0.00	0.00
E. Net ITC (A+B+C-D)		14,47,976	53,07,115
F. Outward taxable supplies		21,26,695	1,91,403
G. RCM-Inward Supplies		27,899	2,511
H. Sub Total (F+G)		21,54,594	1,93,914
I. Net tax payable (H-E)		7,06,618	(51,13,201)
J. Outwards supplies Exempt		20,68,750	0.00
Remarks:			
Details of amount paid :			
Challan No		Amount payable	5,022/-
		Challan date	
Approved	Sign	Jagadish	Consultant
Date	10/7/2020	14/7/20	16/7/20

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.

APPROVED BY
18 JUL 2020
MD
SOFAM MCCI
MANAGING DIRECTOR

Returns Summary				
Total number of vouchers for the period				
Included in returns	285			
Participating in return tables	142			
No direct implication in return tables	0			
Not relevant for returns				
Incomplete/Mismatch in information (to be resolved)	143			
Particulars				
Taxable Value	Integrated	Central Tax	State Tax	Cess
Tax Amount				
Amount				
Total Tax Amount				

Local Sales	41,95,445.00	1,91,402.55	1,91,402.55	3,82,805.10
Taxable	21,26,695.00			
Exempted	20,68,750.00			
Total Outward Supplies	41,95,445.00	1,91,402.55	1,91,402.55	3,82,805.10

Total Outward Supplies	41,95,445.00	1,91,402.55	1,91,402.55	3,82,805.10
Total Liability	41,95,445.00	1,91,402.55	1,91,402.55	3,82,805.10

Inward Supplies	41,95,445.00	1,91,402.55	1,91,402.55	3,82,805.10
Local Purchase	22,96,799.31	1,22,358.46	1,22,358.46	2,44,716.92
Taxable	14,20,077.31			
Exempted	8,76,722.00			
Total Inward Supplies	22,96,799.31	1,22,358.46	1,22,358.46	2,44,716.92

Total Input Tax Credit	22,96,799.31	1,22,358.46	1,22,358.46	2,44,716.92
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Returns Summary				
Total number of vouchers for the period				
Included in returns	142			
Participating in return tables				
No direct implication in return tables	0			
Not relevant for returns				
Incomplete/Mismatch in information (to be resolved)	143			
Particulars				
Taxable Value	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount
0				
Total Tax Amount				

Outward Supplies				
Local Sales	41,95,445.00	1,91,402.55	1,91,402.55	3,82,805.10
Taxable	21,26,695.00	1,91,402.55	1,91,402.55	3,82,805.10
Sales Taxable	21,26,695.00	1,91,402.55	1,91,402.55	3,82,805.10
Sales Taxable @ 18%	21,26,695.00	1,91,402.55	1,91,402.55	3,82,805.10
Exempted	20,68,750.00			
Sales Exempt	20,68,750.00			
Total Liability				
Total Outward Supplies	41,95,445.00	1,91,402.55	1,91,402.55	3,82,805.10
Inward Supplies				
Total Inward Supplies	41,95,445.00	1,91,402.55	1,91,402.55	3,82,805.10

Local Purchase	22,96,799.31	1,22,358.46	1,22,358.46	2,44,716.92
Taxable	14,20,077.31	1,22,358.46	1,22,358.46	2,44,716.92
Purchase Taxable	14,20,077.31	1,22,358.46	1,22,358.46	2,44,716.92
Purchase Taxable @ 5%	1,48,232.79	3,705.83	3,705.83	7,411.66
Purchase Taxable @ 12%	3,128.00	187.68	187.68	375.36
Purchase Taxable @ 18%	11,83,107.15	1,06,479.64	1,06,479.64	2,12,959.28
Purchase Taxable @ 28%	85,609.37	11,985.31	11,985.31	23,970.62
Exempted	8,76,722.00			
Purchase From Composition Dealer	67,399.00			
Purchase From Unregistered Dealer - Exempt	7,64,946.00			
Purchase From Unregistered Dealer - Taxable	42,391.00			
Purchase Nil Rated	1,986.00			
Total Inward Supplies				
Total Inward Supplies	22,96,799.31	1,22,358.46	1,22,358.46	2,44,716.92
Total Input Tax Credit				
Total Input Tax Credit	22,96,799.31	1,22,358.46	1,22,358.46	2,44,716.92

Vouchers of : Sales Taxable

Date Particulars	GSTIN/UN	Veh Type	Vch No.	Taxable Value	Integrated Tax	Central Tax	State Tax	Cess	Total Tax	Amount	Amount	Amount
4-6-2020 CUST-Fat No-179 Sal Sahani Madhukar & MYSL Ltd		Sales	SAL/10003	13,340.00			1,200.60		2,401.20	1,200.60	1,200.60	
6-6-2020 CUST-Fat No-179 Sal Sahani Madhukar & MYSL Ltd		Sales	SAL/10008	2,00,000.00			37,687.50		75,375.00	37,687.50	37,687.50	
15-6-2020 CUST-Fat No-174 C.N.Deviki		Sales	SAL/10008	4,31,250.00			18,000.00		36,000.00	18,000.00	18,000.00	
15-6-2020 CUST-Fat No-174 C.N.Deviki		Sales	SAL/10008	2,00,000.00			38,812.50		77,625.00	38,812.50	38,812.50	
15-6-2020 CUST-Fat No-174 C.N.Deviki		Sales	SAL/10009	2,00,000.00			18,000.00		36,000.00	18,000.00	18,000.00	
27-6-2020 CUST-Fat No-114 Kamini Sridevi Vana Prasad		Sales	SAL/10011	14,955.00			1,345.95		2,691.90	1,345.95	1,345.95	
27-6-2020 CUST-Fat No-114 Kamini Sridevi Vana Prasad		Sales	SAL/10013	6,10,750.00			55,687.50		1,11,375.00	55,687.50	55,687.50	
27-6-2020 CUST-Fat No-114 Kamini Sridevi Vana Prasad		Sales	SAL/10014	2,00,000.00			18,000.00		36,000.00	18,000.00	18,000.00	
27-6-2020 CUST-Fat No-114 Kamini Sridevi Vana Prasad		Sales	SAL/10017	29,650.00			2,668.50		5,337.00	2,668.50	2,668.50	
Grand Total				21,26,695.00			1,91,402.55		3,82,805.10	1,91,402.55	1,91,402.55	

Extraspick

Extraspick

Goods and Services Tax

NILGIRI ESTATES

Ledger Balance | 09/07/2020 Download >

NILGIRI ESTATES
36AAHFN0766F1ZA

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Notices/Orders

Saved Forms

No record found

Electronic Liability Register (Return related)	IGST (₹)	CGST(₹)	SGST (₹)	CESS (₹)	Ledger
0	0	0	0	0	0
Electronic Cash	0	300	300	0	0
Electronic Credit	0	5182246	4945140	0	0

PAY TAX >

FILE RETURNS >

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Nigini Estates
M G Road, Ranigunj
Secunderabad
OE-Security Services
Ledger Account

1-Jul-2020 to 11-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-7-2020 To	Opening Balance			55,798.00	
11-7-2020 To	TDS-.75% Contract	Journal	JOU/10102	27,899.00	
	Being amount credited to Expert Security Services towards security charges against Invoice no:-ESS/33/20 dt:-01.07.2020				
	By Closing Balance				83,697.00
				83,697.00	83,697.00

Nilgiri Estates
M G Road, Ranganji
Secunderabad
Voucher Register
1-Jun-2020 to 30-Jun-2020

Vouchers of : Purchase Taxable @ 5%

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	No. Date	Taxable Value	Eligible Integra-	Eligible Central	Eligible State Cess	Eligible Total	1-Jun-2020 to 30-Jun-2020
15-6-2020 SUP-Sai Lakshmi Enterprises		Purchase	PUR/10063	INVOICE 20063	3-Jun-2020	13,000.00		325.00		650.00	
15-6-2020 SUP-Sai Lakshmi Enterprises		Purchase	PUR/10071	INVOICE 20071	25-Apr-2020	45,500.01		1,137.50		2,275.00	
15-6-2020 SUP-Sai Lakshmi Enterprises		Purchase	PUR/10072	INVOICE 20072	25-Apr-2020	27,857.14		696.43		1,392.86	
18-6-2020 SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10073	INVOICE 20073	2-Jun-2020	367.50		696.43		1,392.86	
18-6-2020 SUP-Sai Lakshmi Enterprises	36ACQFS2044C1Z7	Purchase	PUR/10073	INVOICE 20073	2-Jun-2020	27,857.14		696.43		1,392.86	
18-6-2020 SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10082	INVOICE 20082	10-Jun-2020	14,094.00		352.35		704.70	
20-6-2020 SUP-Sai Lakshmi Enterprises	36ACQFS2044C1Z7	Purchase	PUR/10091	INVOICE 20091	17-Jun-2020	11,250.00		352.35		704.70	
27-6-2020 SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10107	INVOICE 20107	13-Jun-2020	315.00		281.25		596.25	
27-6-2020 SUP-Sai Lakshmi Enterprises	36AADCV9375P1ZC	Purchase	PUR/10111	INVOICE 20111	26-Jun-2020	27,857.14		696.43		1,392.86	
30-6-2020 SUP-V Green Media Pvt. Ltd.	36AADCV9375P1ZC	Purchase	PUR/10126	INVOICE 20126	13-Jun-2020	7,992.00		199.80		399.60	
Grand Total						1,48,232.79		3,705.83		7,411.66	
								3,705.83		7,411.66	

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
Voucher Register
1-Jun-2020 to 30-Jun-2020

Vouchers of : Purchase Taxable @ 12%

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible	Central	State Cess	Eligible	Total
16-6-2020 SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10073	11498	2-Jun-2020	200.00	200.00	12.00	12.00	24.00	24.00
18-6-2020 SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10076	11501	2-Jun-2020	200.00	200.00	12.00	12.00	24.00	24.00
18-6-2020 SUP-SRI Bhavani Ads	36AEQPR6876M2Z9	Purchase	PUR/10083	2002/110	13-Jun-2020	1,008.00	1,008.00	60.48	60.48	120.96	120.96
27-6-2020 SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10107	11689	13-Jun-2020	150.00	150.00	9.00	9.00	18.00	18.00
27-6-2020 SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10109	11692	13-Jun-2020	1,370.00	1,370.00	82.20	82.20	164.40	164.40
30-6-2020 SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10120	11825	20-Jun-2020	200.00	200.00	12.00	12.00	24.00	24.00
Grand Total						3,128.00		187.68		187.68	375.36

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
Voucher Register
1-Jun-2020 to 30-Jun-2020

Vouchers of : Purchase Taxable @ 28%

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Value	Eligible	Eligible	State Cess	Eligible	Total
22-6-2020 SUP-Summit Sales LLP 36ACQFS2044C1Z7 Purchase	PUR/10095	11528	4-Jun-2020	24,609.37	3,445.31	3,445.31	6,890.62	10,500.00	6,580.00	23,970.62	
30-6-2020 SUP-Patel Enterprises 36ACQFS2044C1Z7 Purchase	PUR/10113	3992	24-Jun-2020	37,500.00	5,250.00	5,250.00	10,500.00	6,580.00	23,970.62		
30-6-2020 SUP-Summit Sales LLP 36ACQFS2044C1Z7 Purchase	PUR/10131	11614	9-Jun-2020	23,500.00	3,290.00	3,290.00	6,580.00	10,500.00	6,580.00	23,970.62	
Grand Total				85,609.37	11,985.31	11,985.31	23,970.62	23,970.62	23,970.62	23,970.62	

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
Voucher Register
1-Jun-2020 to 30-Jun-2020

Vouchers of : Purchase From Composition Dealer

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable Value	Eligible Integrat-	Eligible Central State Tax Cess	Eligible Total	1-Jun-2020 to 30-Jun-2020
26-2020 SP-Shreyas Services	36ACIFS6178F2ZP	Journal	JOU/10039	21,000.00				
56-2020 SP-Expert Security Services	36GLPS8753N1ZV	Journal	JOU/10046	27,899.00				
27-6-2020 SUP-Sri Sai Vishal Enterprises	36AAHFN0766F1ZA	Purchase	PUR/10106	18,500.00				
Grand Total								67,399.00

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
Voucher Register
1-Jun-2020 to 30-Jun-2020

Vouchers of : Purchase From Unregistered Dealer - Taxable

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable	Eligible	Eligible	Value Integrat-	Central State Tax	Cess	Eligible	Total
30-6-2020 SUP-Prince Piping Systems Pvt Ltd		Purchase	PUR/10127	42,391.00							
Grand Total				42,391.00							

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
Voucher Register
1-Jun-2020 to 30-Jun-2020

Vouchers of : Purchase Nil Rated

Date Particulars	GSTIN/UN	Vch Type	Vch No.	Taxable Value	Eligible Integrat-	Eligible Central State Tax Cess	Eligible Total
1-6-2020 SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10061	546.00			
27-6-2020 SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10107	600.00			
30-6-2020 SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/10120	840.00			
Grand Total				1,986.00			

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	Flooring Bill	On completion	On Completion Bill	Total Milestone As on June-2020	Total Bills raised As on May-2020	Bills to be raised as on June-2020 As per Mile stone
80A	MISS CRIGMIL DEEPA	4,250,000	2,125,000	2,125,000	200,000	1,925,000	481,250	5-Sep-17	481,250	25-Mar-18	481,250	21-Apr-18	481,250	3-Apr-19	481,250	13-Mar-19	200,000	2,125,000	2,125,000	
80B	S. Renu Krishna	3,550,000	1,775,000	1,775,000	200,000	1,575,000	393,750	14-Jul-17	393,750	15-Nov-17	393,750	22-Mar-18	393,750	26-Mar-19	393,750	26-Mar-19	200,000	1,775,000	1,775,000	
80C	B.S. Manasa	4,250,000	2,125,000	2,125,000	200,000	1,925,000	481,250	24-Jul-17	481,250	25-Mar-18	481,250	21-Apr-18	481,250	3-Apr-19	481,250	13-Mar-19	200,000	2,125,000	2,125,000	
80D	Bhaskar Kumar, Tejapalli	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	22-Mar-18	406,250	26-Mar-19	406,250	26-Mar-19	200,000	1,825,000	1,825,000	
81	Smt V Vijaya Lakshmi	3,100,000	1,550,000	1,550,000	200,000	1,350,000	337,500	16-Jul-17	337,500	17-Oct-17	337,500	17-Feb-18	337,500	19-Feb-19	337,500	19-Feb-19	200,000	1,550,000	1,550,000	
82	P.V. Subramanyam	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	18-Jul-17	406,250	19-Nov-17	406,250	22-Mar-18	406,250	26-Mar-19	406,250	26-Mar-19	200,000	1,825,000	1,825,000	
83	Rupali Smiti	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	20-Jul-17	406,250	21-Nov-17	406,250	22-Mar-18	406,250	26-Mar-19	406,250	26-Mar-19	200,000	1,825,000	1,825,000	
84	D. Venkatesh Krishna	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	22-Jul-17	406,250	23-Nov-17	406,250	22-Mar-18	406,250	26-Mar-19	406,250	26-Mar-19	200,000	1,825,000	1,825,000	
85	U.S. Venkatesh Rao	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	24-Jul-17	406,250	25-Nov-17	406,250	22-Mar-18	406,250	26-Mar-19	406,250	26-Mar-19	200,000	1,825,000	1,825,000	
86	Ujjwal Shastri	3,800,000	1,900,000	1,900,000	200,000	1,700,000	425,000	15-Mar-17	425,000	16-Jun-17	425,000	25-Feb-18	425,000	11-Dec-18	425,000	11-Dec-18	200,000	1,900,000	1,900,000	
87	V.B. Kameshwar/N.V. Usha Tammal	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	17-Mar-17	406,250	18-Jun-17	406,250	22-Mar-18	406,250	26-Mar-19	406,250	26-Mar-19	200,000	1,825,000	1,825,000	
88	S. Kalidasa	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	18-Mar-17	406,250	19-Jun-17	406,250	22-Mar-18	406,250	26-Mar-19	406,250	26-Mar-19	200,000	1,825,000	1,825,000	
89	Almond Rama Kumar/Almond Rameshwar	4,950,000	2,475,000	2,475,000	200,000	2,275,000	568,750	18-Sep-17	568,750	20-Dec-17	568,750	15-Apr-18	568,750	30-Mar-19	568,750	30-Mar-19	200,000	2,475,000	2,475,000	
90	Almond Rama Kumar/Almond Rameshwar	3,450,000	1,725,000	1,725,000	200,000	1,525,000	381,250	18-Sep-17	381,250	20-Dec-17	381,250	15-Apr-18	381,250	30-Mar-19	381,250	30-Mar-19	200,000	1,725,000	1,725,000	
91	Nara Venka Usha Renuka Vasan Shyam	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	13-Jul-17	406,250	14-Oct-17	406,250	22-Mar-18	406,250	26-Mar-19	406,250	26-Mar-19	200,000	1,825,000	1,825,000	
92	Nara Venka Usha Renuka Vasan Shyam	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	13-Jul-17	406,250	14-Oct-17	406,250	22-Mar-18	406,250	26-Mar-19	406,250	26-Mar-19	200,000	1,825,000	1,825,000	
93	Ravi Pooi	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	13-Jul-17	406,250	14-Oct-17	406,250	22-Mar-18	406,250	26-Mar-19	406,250	26-Mar-19	200,000	1,825,000	1,825,000	
94	Arundhati Devi/Devi	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	13-Jul-17	406,250	14-Oct-17	406,250	22-Mar-18	406,250	26-Mar-19	406,250	26-Mar-19	200,000	1,825,000	1,825,000	
95	Venka Opal	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	13-Jul-17	406,250	14-Oct-17	406,250	22-Mar-18	406,250	26-Mar-19	406,250	26-Mar-19	200,000	1,825,000	1,825,000	
96	Srinivas Kumar Kallam	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	13-Jul-17	406,250	14-Oct-17	406,250	22-Mar-18	406,250	26-Mar-19	406,250	26-Mar-19	200,000	1,825,000	1,825,000	
97	Kiran Kumar Kallam	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	13-Jul-17	406,250	14-Oct-17	406,250	22-Mar-18	406,250	26-Mar-19	406,250	26-Mar-19	200,000	1,825,000	1,825,000	
98	Srinivas Murthy & K. Roopa Devi	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	13-Jul-17	406,250	14-Oct-17	406,250	22-Mar-18	406,250	26-Mar-19	406,250	26-Mar-19	200,000	1,825,000	1,825,000	
99	Mrs. Roopa Rani S.	3,500,000	1,750,000	1,750,000	200,000	1,550,000	393,750	27-Mar-17	393,750	28-Jun-17	393,750	16-Apr-18	393,750	17-Apr-19	393,750	17-Apr-19	200,000	1,750,000	1,750,000	
100	Neddam Vijaya Sarathi	3,950,000	1,975,000	1,975,000	200,000	1,775,000	443,750	5-Mar-17	443,750	6-Jun-17	443,750	31-Mar-18	443,750	3-Apr-19	443,750	17-Mar-19	200,000	1,975,000	1,975,000	
101	M. Arundhathi Sarathi	4,850,000	2,425,000	2,425,000	200,000	2,225,000	558,250	4-Feb-17	558,250	5-May-17	558,250	31-Mar-18	558,250	3-Apr-19	558,250	17-Mar-19	200,000	2,425,000	2,425,000	
102	M. Arundhathi Sarathi	3,700,000	1,850,000	1,850,000	200,000	1,650,000	412,500	29-Mar-18	412,500	30-Jun-18	412,500	14-Mar-19	412,500	8-Apr-19	412,500	8-Apr-19	200,000	1,850,000	1,850,000	
103	Nakha S. Shrinivas	3,000,000	1,500,000	1,500,000	200,000	1,300,000	325,000	7-Aug-18	325,000	7-Aug-18	325,000	14-Mar-19	325,000	8-Jun-20	325,000	20-Jun-20	1,500,000	1,500,000	1,500,000	
104	Sridevi Aravindam D.K. V. Ranjini Rao	3,750,000	1,875,000	1,875,000	200,000	1,675,000	418,750	7-Aug-18	418,750	7-Aug-18	418,750	14-Mar-19	418,750	8-Jun-20	418,750	20-Jun-20	1,875,000	1,875,000	1,875,000	
105	K. Venkata Renuka & K. Renuka	3,750,000	1,875,000	1,875,000	200,000	1,675,000	418,750	7-Aug-18	418,750	7-Aug-18	418,750	14-Mar-19	418,750	8-Jun-20	418,750	20-Jun-20	1,875,000	1,875,000	1,875,000	
106	K. Venkata Renuka	3,750,000	1,875,000	1,875,000	200,000	1,675,000	418,750	7-Aug-18	418,750	7-Aug-18	418,750	14-Mar-19	418,750	8-Jun-20	418,750	20-Jun-20	1,875,000	1,875,000	1,875,000	
107	Ramji Ashwini/Ramji Ashwini	3,600,000	1,800,000	1,800,000	200,000	1,600,000	400,000	21-Feb-17	400,000	22-May-17	400,000	22-Mar-18	400,000	30-Jun-19	400,000	30-Jun-19	200,000	1,800,000	1,800,000	
108	Ramji Ashwini/Ramji Ashwini	3,600,000	1,800,000	1,800,000	200,000	1,600,000	400,000	21-Feb-17	400,000	22-May-17	400,000	22-Mar-18	400,000	30-Jun-19	400,000	30-Jun-19	200,000	1,800,000	1,800,000	
109	Ramji Ashwini/Ramji Ashwini	3,600,000	1,800,000	1,800,000	200,000	1,600,000	400,000	21-Feb-17	400,000	22-May-17	400,000	22-Mar-18	400,000	30-Jun-19	400,000	30-Jun-19	200,000	1,800,000	1,800,000	
110	Ramji Ashwini/Ramji Ashwini	3,600,000	1,800,000	1,800,000	200,000	1,600,000	400,000	21-Feb-17	400,000	22-May-17	400,000	22-Mar-18	400,000	30-Jun-19	400,000	30-Jun-19	200,000	1,800,000	1,800,000	
111	K. Venkata Renuka	3,550,000	1,775,000	1,775,000	200,000	1,575,000	393,750	22-Sep-17	393,750	23-Dec-17	393,750	31-Mar-18	393,750	12-Nov-19	393,750	12-Nov-19	200,000	1,775,000	1,775,000	
112	K. Venkata Renuka	3,550,000	1,775,000	1,775,000	200,000	1,575,000	393,750	22-Sep-17	393,750	23-Dec-17	393,750	31-Mar-18	393,750	12-Nov-19	393,750	12-Nov-19	200,000	1,775,000	1,775,000	
113	Shrinivas Komplala	3,700,000	1,850,000	1,850,000	200,000	1,650,000	412,500	7-Aug-18	412,500	7-Aug-18	412,500	14-Mar-19	412,500	8-Jun-20	412,500	20-Jun-20	1,850,000	1,850,000	1,850,000	
114	M. G. Narayana Reddy/G. Narayana Reddy	3,500,000	1,750,000	1,750,000	200,000	1,550,000	393,750	21-Sep-17	393,750	22-Dec-17	393,750	31-Mar-18	393,750	12-Nov-19	393,750	12-Nov-19	200,000	1,750,000	1,750,000	
115	Kandam Sridhar Venkatesh	3,550,000	1,775,000	1,775,000	200,000	1,575,000	393,750	21-Sep-17	393,750	22-Dec-17	393,750	31-Mar-18	393,750	12-Nov-19	393,750	12-Nov-19	200,000	1,775,000	1,775,000	
116	A. V. S. N. Murthy	3,700,000	1,850,000	1,850,000	200,000	1,650,000	412,500	7-Aug-18	412,500	7-Aug-18	412,500	14-Mar-19	412,500	8-Jun-20	412,500	20-Jun-20	1,850,000	1,850,000	1,850,000	
117	Almond Ravi Krishna	3,500,000	1,750,000	1,750,000	200,000	1,550,000	393,750	21-Sep-17	393,750	22-Dec-17	393,750	31-Mar-18	393,750	12-Nov-19	393,750	12-Nov-19	200,000	1,750,000	1,750,000	
118	Smt K. Vijaya Lakshmi Devi K. Bureelash	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	26-Mar-18	406,250	27-Jun-18	406,250	30-Jun-18	406,250	22-Apr-19	406,250	22-Apr-19	200,000	1,825,000	1,825,000	
119	Satishkumar Sathish	2,900,000	1,450,000	1,450,000	200,000	1,250,000	312,500	4-Apr-17	312,500	5-Jul-17	312,500	31-Mar-18	312,500	29-Oct-19	312,500	29-Oct-19	200,000	1,450,000	1,450,000	
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	5-Jul-17	312,500	31-Mar-18	312,500	29-Oct-19	312,500	29-Oct-19	200,000	1,450,000	1,450,000	
121	Shrinivas Venkat	2,900,000	1,450,000	1,450,000	200,000	1,250,000	312,500	4-Apr-17	312,500	5-Jul-17	312,500	31-Mar-18	312,500	29-Oct-19	312,500	29-Oct-19	200,000	1,450,000	1,450,000	
122	Boor Bureelash & B. Sujatha	2,900,000	1,450,000	1,450,000	200,000	1,250,000	312,500	4-Apr-17	312,500	5-Jul-17	312,500	31-Mar-18	312,500	29-Oct-19	312,500	29-Oct-19	200,000	1,450,000	1,450,000	
123	G. Pradeep	4,100,000	2,050,000	2,050,000	200,000	1,850,000	462,500	14-Dec-17	462,500	15-Mar-18	462,500	31-Mar-18	462,500	16-Oct-19	462,500	16-Oct-19	200,000	2,050,000	2,050,000	
124	Devadasa Sarada	2,800,000	1,400,000	1,400,000	200,000	1,200,000	300,000	7-Jul-17	300,000	7-Jul-17	300,000	31-Mar-18	300,000	10-Sep-19						

153	Madhant Praveen Kumar & Mrs. Sunil Kumar	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	862,500	
154	Mt. Vindhya Vamsi 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	1,218,750	
155	Mt. G. Prithvi Teja	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	1,218,750	
156	Rambhadrachari Ramachandra	5,250,000	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	-	-	-	-	1,818,750	1,818,750	
157	Mt. Madhava Vidyavathi	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	22-Jul-18	406,250	31-Mar-19	406,250	24-Jul-19	406,250	-	-	-	-	1,218,750	1,218,750	
158	A. Rajeshwar Rao	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	22-Jul-19	406,250	-	-	-	-	1,218,750	1,218,750	
159	Gadabath Venkata Naga Raju & G. Kalyani	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	22-Jul-19	406,250	-	-	-	-	1,218,750	1,218,750	
160	M. Joseph Kanan Kumar	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	22-Jul-19	406,250	-	-	-	-	1,218,750	1,218,750	
161	A. Uma Maheswara Rao	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	22-Jul-19	406,250	-	-	-	-	1,218,750	1,218,750	
162	Bhola Prasad	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	28-Jul-18	406,250	31-Mar-19	406,250	22-Jul-19	406,250	-	-	-	-	1,218,750	1,218,750	
163	Ramesh Chandra Vardola	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	28-Jul-18	406,250	31-Mar-19	406,250	22-Jul-19	406,250	-	-	-	-	1,218,750	1,218,750	
164	Ramesh Chandra Vardola	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	28-Jul-18	406,250	31-Mar-19	406,250	22-Jul-19	406,250	-	-	-	-	1,218,750	1,218,750	
165	Pranali Ghosh	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	19-Dec-17	406,250	31-Mar-19	406,250	22-Jul-19	406,250	-	-	-	-	1,218,750	1,218,750	
166	DR. Shantosh Tiwari	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	18-Aug-17	406,250	31-Mar-19	406,250	22-Jul-19	406,250	-	-	-	-	1,218,750	1,218,750	
167	Vidya Charan Mishra	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	8-Jun-17	406,250	31-Mar-19	406,250	22-Jul-19	406,250	-	-	-	-	1,218,750	1,218,750	
168	Gurda Bagasakar Reddy	3,650,000	1,825,000	1,825,000	200,000	1,625,000	406,250	24-Jul-17	406,250	30-Nov-17	406,000	12-Mar-19	600,000	29-Oct-19	600,000	29-Oct-19	200,000	2,600,000	2,600,000	
169	Telu Mathiah	3,650,000	1,825,000	1,825,000	200,000	1,625,000	415,625	8-Feb-18	415,625	1-Mar-19	415,625	1-Mar-20	406,250	-	-	-	-	1,246,875	1,246,875	
170	N. Pragna & M. R. Yashoda	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	-	-	-	-	1,218,750	1,218,750	
171	Prasanna Kulkarni & Sneha Kulkarni	3,650,000	1,825,000	1,825,000	200,000	1,625,000	431,250	9-Jul-18	431,250	20-Nov-18	431,250	29-Apr-20	631,250	-	-	-	-	1,893,750	1,893,750	
172	J. Leelavathi D/o J. Sanyasayana	3,650,000	1,825,000	1,825,000	200,000	1,625,000	418,750	1-Aug-18	418,750	1-Mar-19	418,750	1-Mar-20	431,250	-	-	-	-	1,293,750	1,293,750	
173	Chaiti Bhaskar Reddy	3,650,000	1,825,000	1,825,000	200,000	1,625,000	401,125	2-Jul-18	401,125	3-Nov-19	418,750	18-Dec-19	418,750	-	-	-	-	1,256,250	1,256,250	
174	C.N. Deyshi	3,650,000	1,825,000	1,825,000	200,000	1,625,000	431,250	6-Jun-18	431,250	1-Mar-19	401,125	21-Oct-19	431,250	-	-	-	-	1,203,375	1,203,375	
175	Rupesh Teja	3,650,000	1,825,000	1,825,000	200,000	1,625,000	393,750	25-Nov-17	393,750	1-Mar-19	393,750	15-Aug-19	393,750	15-Jun-20	431,250	15-Jun-20	200,000	1,925,000	1,925,000	
176	Maheshwar Reddy	3,650,000	1,825,000	1,825,000	200,000	1,625,000	431,250	1-Aug-18	431,250	1-Mar-19	431,250	15-Nov-19	418,750	-	-	-	-	1,181,250	1,181,250	
177	Mallikarjuna Madhu	3,650,000	1,825,000	1,825,000	200,000	1,625,000	418,750	11-Aug-18	418,750	1-Mar-19	418,750	10-Feb-20	418,750	-	-	-	-	1,259,750	1,259,750	
178	G. Elizabeth Anita	3,650,000	1,825,000	1,825,000	200,000	1,625,000	431,250	5-Sep-18	431,250	28-Nov-18	431,250	28-Dec-19	418,750	-	-	-	-	1,256,250	1,256,250	
179	Sai Shantam Madhava & M.V.S. Lalitha	3,650,000	1,825,000	1,825,000	200,000	1,625,000	418,750	20-Nov-18	418,750	1-Mar-19	418,750	15-Dec-19	418,750	-	-	-	-	1,293,750	1,293,750	
180	V. MOHAN KUMAR	3,650,000	1,825,000	1,825,000	200,000	1,625,000	418,750	18-Nov-18	418,750	12-Dec-19	418,750	15-Dec-19	418,750	-	-	-	-	1,256,250	1,256,250	
181	Mt. G.S. Harsha Vardan	3,650,000	1,825,000	1,825,000	200,000	1,625,000	401,125	2-Jul-19	401,125	2-Jun-19	418,750	6-Jun-20	418,750	6-Jun-20	200,000	-	-	1,854,250	1,854,250	
182	Sowmya Padma	3,650,000	1,825,000	1,825,000	200,000	1,625,000	418,750	1-Mar-19	418,750	2-Jun-19	418,750	12-Dec-19	418,750	-	-	-	-	1,203,375	1,203,375	
183	Goda Mani Sudarsh	5,150,000	2,575,000	2,575,000	200,000	2,375,000	593,750	1-Mar-19	593,750	16-Aug-19	593,750	23-Jan-20	593,750	-	-	-	-	1,256,250	1,256,250	
184	T. Manu Gireesh	3,650,000	1,825,000	1,825,000	200,000	1,625,000	431,250	1-Mar-19	431,250	7-Aug-19	431,250	23-Jan-20	431,250	-	-	-	-	1,781,250	1,781,250	
185	G. Prashanth	3,650,000	1,825,000	1,825,000	200,000	1,625,000	431,250	7-Aug-19	431,250	24-Dec-19	431,250	24-Dec-19	431,250	-	-	-	-	1,873,000	1,873,000	
Total		3,59,979,000	179,987,500	179,987,500	19,400,000	160,587,500	40,146,875	4,176,545	40,146,875	4,109,930	40,146,875	4,220,889	40,146,875	2,141,682	20,041,500	2,097,941	9,800,000	150,682,125	148,213,375	2,068,750

Nilgiri Estates

Particulars	Taxable Value	IGST	CGST	SGST	Cess
OUTPUT					
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)					
(b) Outward taxable supplies (zero rated)	21,26,695	-	1,91,403	1,91,403	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	20,68,750	-	-	-	-
(e) Non-GST outward supplies	27,899	-	2,511	2,511	-
Total Output					
	42,23,344	-	1,93,913	1,93,913	-
(A) ITC Available (whether in full or part)					
(1) Import of goods	-	-	-	-	-
(2) Import of services	-	-	-	-	-
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	27,899	-	2,511	2,511	-
(4) Inward supplies from ISD	-	-	-	-	-
(5) All other ITC	14,20,077	-	1,22,358	1,22,358	-
(B) ITC Reversed					
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-
(2) Others	-	-	-	-	-
(C) Net ITC Available (A) - (B)					
(D) Ineligible ITC					
(1) As per section 17(5)	14,47,976	-	1,24,869	1,24,869	-
(2) Others- INELIGIBLE	-	-	-	-	-
Opening Credit C/f					
	-	-	-	-	-
Net Payable/(Credit C/f)					
	51,82,246	-	49,45,140	-	-
Liability Payable in Cash	-	-	51,13,202	48,76,096	-
RCM Payable in Cash	-	-	-	-	-
Interest on Net Liability	-	-	2,511	2,511	-
Late Fees	-	-	-	-	-
Total Payable					
	-	-	2,511	2,511	-
Closing Credit C/f					
	-	-	51,13,202	48,76,096	-

Other Remarks if Any

Return Period	Jun-20
Due Date	20-07-2020
Date of Filing	00-01-1900
Delay in Filing	0.00
Data Receipt Date	0.00
Prepared By	0.00
Reviewed By	0.00

P. S. S. S.
13/6/20

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Month	June

1. GSTIN	36AAHFND0766F1ZA
2. Legal name of the registered person	NILGIRIESTATES

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)	21206695.00	0.00	191403.00	191403.00	0.00
(b) Outward taxable supplies (zero rated)	2068750.00	0.00	-	-	0.00
(c) Other outward supplies (Nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	27899.00	0.00	2511.00	2511.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Inter-state supplies

Nature of Supplies	Total Taxable value	Integrated Tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated Tax	Central Tax	State/UT Tax	Cess
(A) ITC Available	0.00	124869.00	124869.00	0.00
(B) ITC Reversed	0.00	0.00	0.00	0.00
(C) Net ITC Available (A) – (B)	0.00	124869.00	124869.00	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	191403.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	191403.00	0.00	-	0.00	-	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	2511.00	-	-	-	-	0.00	-	-
State/UT Tax	2511.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-

6.2. TDS/TCS Credit

Details	Integrated Tax	Central Tax	State/UT Tax
TDS	0	0	0
TCS	0	0	0

Table Wise

***GSTR 1 - Period: Jun-20**

Table						
B2B N	B2B Y	Taxable Turnover	IGST	CGST	SGST	CESS
-	-	-	-	-	-	-
Total B2B	-	-	-	-	-	-
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	21,26,695	-	-	-	-	-
B2CSA	-	-	-	1,91,403	1,91,403	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt	20,68,750	-	-	-	-	-
Total	41,95,445	-	-	1,91,403	1,91,403	-

Rates	Taxable Turnover	IGST	CGST	SGST	CESS
-	-	-	-	-	-
1	-	-	-	-	-
3	-	-	-	-	-
5	-	-	-	-	-
8	-	-	-	-	-
12	-	-	-	-	-
18	21,26,695	-	-	-	-
28	-	-	1,91,403	1,91,403	-
Exports	-	-	-	-	-
Advances	-	-	-	-	-
Exempt	-	-	-	-	-
Total	21,26,695	-	1,91,403	1,91,403	-

GSTR 1 - Remarks History

Filing Period	Review Comments
Apr-20	
May-20	
Jun-20	
Jul-20	
Aug-20	
Sep-20	
Oct-20	
Nov-20	
Dec-20	
Jan-21	
Feb-21	
Mar-21	

Mp1005000

Annexure - D - Circular no. 807(b)												
Mile stone report for CR												
Name of contractor:												
Company name:												
Project name:												
Date:												
25/Jun/20												
HomeLine Infra												
Nilgiri Estate												
Nilgiri Estates												
25/Jun/20												

by: 
 Project Manager
 Nilgiri Estates

30	106	AA2	1,175	12/Dec/17	26/May/18	7/Aug/18	22/Oct/18	14/Jun/19	7/Mar/19	11/May/19	14/Sep/19	14/Sep/19
31	107	AA2	1,175	18/Oct/17	11/Apr/18	7/Aug/18	17/Oct/18	16/Feb/19	4/Apr/19	18/Dec/19		
32	108	AA2	1,175	8/Feb/17	13/Mar/18	7/Aug/18	21/Jun/19	21/Feb/19	89/Jun/19	23/Dec/19		
33	109	AA2	2,170	5/Jun/17	12/Sep/17	30/Mar/18	19/Jul/18	5/Oct/18	23/Jun/19	13/May/19		
34	110	AA2	1,175	20/Jun/17	22/Sep/17	14/Feb/18	14/Aug/18	6/Oct/18	20/Jun/19	13/May/19	26/Sep/19	26/Sep/19
35	111	AA2	1,175	2/Jun/17	7/Feb/17	9/Dec/17	22/Mar/18	16/Aug/18	27/Nov/18	11/Mar/18	12/Nov/19	12/Nov/19
36	112	AA2	1,175	3/Jun/17	7/Mar/17	9/Dec/17	22/Mar/18	16/Aug/18	4/Dec/18	27/Feb/19	28/Sep/19	28/Sep/19
37	113	AA2	1,175	3/Mar/17	21/Sep/17	2/Apr/18	11/Oct/18	5/Jun/19	21/May/19	21/Aug/19	9/Jun/20	9/Jun/20
38	114	AA2	2,170	7/Feb/17	2/Jun/18	3/Aug/18	6/Dec/18	9/Mar/19	14/Aug/19	24/Aug/19		
39	115	AA2	1,175	12/Jun/17	2/Jun/18	19/Jun/18	6/Dec/18	18/Feb/19	29/May/19	24/Aug/19	26/Nov/19	26/Nov/19
40	116	AA2	2,170	13/Jun/17	4/Apr/17	3/Aug/18	21/Feb/19	26/Mar/19	9/Jul/19	16/Oct/19	23/Nov/19	23/Nov/19
41	117	AA2	1,175	28/Dec/17	27/Mar/18	3/Jul/18	10/Dec/18	14/Jun/19	19/Feb/19	16/Mar/19	19/May/19	8/Jun/19
42	118	AA2	1,175	8/Mar/17	26/Mar/18	3/Jul/18	30/Nov/18	1/Feb/19	24/May/19	16/Oct/19	29/Oct/19	29/Oct/19
43	119	BB1	915	1/Feb/17	4/Apr/17	15/Mar/18	28/Nov/18	29/Dec/18	9/Jul/19	16/Oct/19		
44	120	BB1	915	8/Feb/17	4/Apr/17	9/Mar/18	4/Oct/18	18/Dec/18	21/Jun/19	21/Aug/19		
45	121	BB1	915	9/Feb/17	15/Apr/17	28/Feb/18	24/Jul/18	29/Dec/18	27/Mar/19	16/Oct/19	10/Feb/20	10/Feb/20
46	122	BB1	915	8/Mar/17	22/Sep/17	28/Feb/18	7/Jun/18	4/Dec/18	12/Mar/19	9/Apr/19	16/Oct/19	31/Oct/19
47	123	BB1	1,695	25/May/17	14/Dec/17	28/May/18	30/May/18	22/Dec/18	28/Jun/19	13/Jun/20	8/Jun/20	8/Jun/20
48	124	BB1	915	4/Apr/17	14/Dec/17	28/Feb/18	30/May/18	14/Dec/18	7/Mar/19	24/Aug/19	14/Oct/19	14/Oct/19
49	125	BB1	915	8/Mar/17	7/Jul/17	7/Feb/18	30/May/18	14/Dec/18	23/Feb/19	3/May/19	30/Sep/19	16/Oct/19
50	126	BB1	915	8/Feb/17	7/Jul/17	7/Feb/18	30/May/18	14/Dec/18	15/Feb/19	21/Aug/19		
51	127	BB1	915	3/Aug/17	15/Dec/17	28/Sep/18	27/May/20					
52	128	BB1	915	10/Jun/18	11/Aug/18	9/Nov/18	20/May/20					
53	129	BB1	915	25/Apr/18	11/Oct/18	21/Feb/19	27/May/20					
54	130	BB1	915	8/Aug/18	12/Oct/18	21/Feb/19	30/May/20					
55	131	BB1	915	4/Jul/18	24/Oct/18	27/Feb/19	30/May/20					
56	132	BB1	915	14/Jun/18	30/Oct/18	27/Feb/19	30/May/20					
57	133	BB1	915	6/Apr/17	18/Aug/17	23/Jun/18	7/Mar/19	9/Apr/19	16/Sep/19	18/Oct/19		
58	134	BB1	915	18/Feb/17	18/Aug/17	12/Jun/18	7/Mar/19	9/Apr/19	26/Sep/19	3/Feb/20	3/Mar/20	3/Mar/20
59	135	BB1	915	20/Nov/16	31/Jun/17	18-06-17	3/Nov/17	12/Dec/17	21/Dec/17	4/May/20		
60	136	BB2	915	21/Nov/16	8/Feb/17	18-06-17	3/Nov/17	12/Dec/17	21/Dec/17	4/May/20		
61	137	BB2	1,695	23/May/17	8/Jun/17	6/Mar/18	2/Apr/19	18/Apr/19	10/Jun/19	4/Oct/19	16/Oct/19	16/Oct/19
62	138	BB2	915	25/Nov/17	25/Aug/18	12/Dec/18	2/May/19	6/Jul/19	21/Oct/19	18/Mar/20		
63	139	BB2	915	26/Mar/18	16/Aug/17	4/Dec/18	2/May/19	6/Jul/19	13/Sep/19	23/Dec/19		
64	140	BB2	915	2/May/18	30/Jun/18	12/Nov/18	8/Apr/19	19/Jul/19	18/Mar/20	4/May/20		
65	141	BB2	915	10/May/18	20/Jun/18	20/Nov/18	8/Apr/19	23/Jul/19	26/Nov/19	30/Nov/19		
66	142	BB2	1,695	8/Nov/17	13/Apr/18	25/Oct/18	30/Mar/19	24/May/19	27/Apr/20			
67	143	BB2	915	10/Jun/18	21/Apr/18	4/Sep/18	2/Mar/19	16/May/19	20/Aug/19	27/Jun/20	3/Feb/20	3/Feb/20
68	144	BB2	915	3/Aug/17	15/Dec/17	9/Aug/18	2/Mar/19	2/May/19	27/Jun/20	27/Jun/20	Project Manager	Project Manager
69	145	BB2	915	14/Mar/17	24/Jun/17	11/Jul/18	2/Jun/19	10/Jul/19	30/Jun/20	8/Jun/20	Nilgiri Estates	Nilgiri Estates

Certified by:

5/Dec/19

3/Feb/20

Project Manager

Nilgiri Estates

70	146	BB2	915	29/Nov/17	14/Apr/18	3/Nov/18	4/Jun/19	10/Jul/19	24/Jan/20	10/Feb/20	29/Feb/20	29/Feb/20
71	147	BB2	915	17/May/18	18/Aug/18	24/Nov/18						
72	148	BB2	915	4/Mar/18	18/Aug/18	24/Nov/18	1/Jun/20					
73	149	BB2	915	29/Mar/18	20/Sep/18	11/Sep/19	1/Jun/20					
74	150	BB2	915	29/Mar/18	13/Oct/18	23/Jun/19	1/Jun/20					
75	151	BB2	915	17/May/18	22/Oct/18	18/Jun/19						
76	152	BB2	915	8/Aug/18	22/Oct/18	18/Jun/19						
77	153	AA1	2,170	2/Sep/17	25/Jul/18	16/Nov/18	20/Nov/19	12/Dec/19				
78	154	AA1	1,175	8/Nov/17	24/Jul/18	17/Oct/18	16/Aug/19					
79	155	AA1	1,175	11/Jan/18	20/Jul/18	17/Oct/18	2/Aug/19	16/Sep/19	20/Feb/20			
80	156	AA1	2,170	15/Dec/17	9/Jul/18	16/Nov/18	26/Jul/19	8/Sep/19				
81	157	AA1	1,175	10/Sep/17	22/Jun/18	4/Oct/18	24/Jul/19	31/Aug/19				
82	158	AA1	1,175	31-Oct-17	24/Jan/18	12/Sep/18	22/Jul/19	31/Aug/19	20/Jun/20			
83	159	AA1	1,175	20/Nov/17	24/Jan/18	12/Sep/18	19/Jul/19	19/Aug/19	23/Jun/20			
84	160	AA1	1,175	14/Mar/17	7/Oct/17	19/Jul/18	16/Jul/19	5/Aug/19	20/Feb/20	8/Jun/20		
85	161	AA1	1,175	5/Jan/18	30/Jan/18	3/Aug/18	1/Mar/19	26/Jun/19	26/Sep/19	30/Jun/20		
86	162	AA1	1,175	22/Feb/18	28/Mar/18	18/Jul/18	1/Mar/19	26/Jun/19	17/Oct/19	13/Jun/20		
87	163	AA1	2,170	24/Oct/17	19/Dec/17	3/Aug/18	29/May/19	19/Jul/19	10/Feb/20			
88	164	AA1	2,170	8/Sep/17	19/Dec/17	14/May/18	29/May/19	23/Jul/19	10/Feb/20			
89	165	AA1	1,175	4/Aug/17	18/Aug/17	31/Jan/18	12/Mar/19	27/Jun/19				
90	166	AA1	2,170	5/Apr/17	8/Jun/17	23/Jan/18	12/Mar/19	27/May/19	22/Jul/19	8/Sep/19	29/Oct/19	
91	167	AA1	1,175	12/Mar/17	24/Jul/17	30/Nov/17	12/Mar/19	3/Jul/19	3/Feb/20	20/Jun/20		
92	168	AA2	1,175	2/Nov/17	8/Feb/18	11/Sep/18	28/Dec/19	25/Feb/20				
93	169	AA2	1,175	18/Dec/17	8/Feb/18	28/Sep/18	24/Jan/20	25/Feb/20				
94	170	AA2	2,170	24/Apr/18	9/Jul/18	20/Nov/18	29/Apr/20					
95	171	AA2	1,175	10/May/18	9/Jul/18	29/Oct/18	24/Jan/20	29/Feb/20				
96	172	AA2	1,175	15/Mar/18	1/Aug/18	24/Nov/18	18/Dec/19	29/Feb/20				
97	173	AA2	1,175	17/Dec/17	2/Jul/18	3/Nov/18	21/Oct/19	14/Feb/20	20/Jun/20			
98	174	AA2	1,175	27/Nov/17	6/Jan/18	24/Aug/18	2/Aug/19	24/Sep/19	14/Feb/20	1/Jun/20		
99	175	AA2	1,175	30/Apr/17	25/Nov/17	3/Oct/18	14/Aug/19	24/Sep/19				
100	176	AA2	1,175	25/Apr/18	1/Aug/18	11/Oct/18	15/Nov/19	14/Feb/20				
101	177	AA2	1,175	28/Dec/17	11/Aug/18	28/Dec/18	10/Feb/20	18/Mar/20				
102	178	AA2	1,175	15/Feb/18	5/Sep/18	28/Nov/18	28/Dec/19	18/Mar/20				
103	179	AA2	1,175	16/May/18	20/Nov/18	18/Feb/19	12/Dec/19	6/Jan/20	10/Feb/20			
104	180	AA2	2,170	3/Jun/18	24/Nov/18	22/May/19	15/Dec/19	15/Dec/19				
105	181	AA2	1,175	2/Nov/18	27/Nov/18	22/May/19	15/Dec/19	20/Feb/20				
106	182	AA2	1,175	26/Dec/17	29/Jan/19	22/May/19	12/Dec/19	3/Feb/20				
107	183	AA1	2,170	31/Dec/18	13/Dec/19	16/Aug/19	23/Jan/20					
108	184	AA1	2,170	29/Dec/18	13/Feb/19	7/Aug/19	23/Jan/20					
109	185	AA1	2,170	10/Dec/18	6/Feb/19	7/Aug/19	24/Dec/19					

Certified by:

Project Manager
Nthgiri Estates