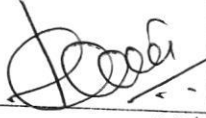


# GST Computation – Approval Form

Notes: 1. Attach relevant statements, copies of ledgers and other documents to this form.

*File 2*

|                                                      |                                                                                     |                     |                                                                                                                                                                                           |             |             |
|------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| Company/firm name                                    |                                                                                     | Villa Orchids LLP   |                                                                                                                                                                                           |             |             |
| From date                                            |                                                                                     | 01-Mar-2019         | To date                                                                                                                                                                                   |             | 31-Mar-2019 |
| Item                                                 |                                                                                     | Total taxable value | IGST                                                                                                                                                                                      | CGST        | SGST        |
| A. ITC available from previous periods               |                                                                                     |                     | (1,78,489)                                                                                                                                                                                | (9,75,647)  | (9,75,647)  |
| B. ITC for the current period                        |                                                                                     | 2,04,36,818         | 59,904                                                                                                                                                                                    | 17,92,896   | 17,92,896   |
| C. Total ITC                                         |                                                                                     |                     | 2,38,393                                                                                                                                                                                  | 27,68,543   | 27,68,543   |
| D. Outward taxable supplies                          |                                                                                     | 1,07,73,850         | 0                                                                                                                                                                                         | 9,69,646    | 9,69,646    |
| E. Outward supplies – nil rated ,/exempted           |                                                                                     | 7,12,555            | 0                                                                                                                                                                                         | 0           | 0           |
| F. Net tax payable (D – C)                           |                                                                                     |                     | (2,38,393)                                                                                                                                                                                | (17,98,897) | (17,98,897) |
| Remarks: Input credit carried forward Rs.38,36,187/- |                                                                                     |                     |                                                                                                                                                                                           |             |             |
|                                                      |                                                                                     |                     |                                                                                                                                                                                           |             |             |
|                                                      |                                                                                     |                     |                                                                                                                                                                                           |             |             |
|                                                      |                                                                                     |                     |                                                                                                                                                                                           |             |             |
|                                                      |                                                                                     |                     |                                                                                                                                                                                           |             |             |
|                                                      |                                                                                     |                     |                                                                                                                                                                                           |             |             |
|                                                      |                                                                                     |                     |                                                                                                                                                                                           |             |             |
|                                                      |                                                                                     |                     |                                                                                                                                                                                           |             |             |
|                                                      |                                                                                     |                     |                                                                                                                                                                                           |             |             |
| Details of amount paid :                             |                                                                                     | Amount paid         |                                                                                                                                                                                           |             |             |
| Challan no                                           |                                                                                     | Challan date        |                                                                                                                                                                                           |             |             |
| Approved                                             | V.Ravi Kumar                                                                        | Sambasiva Rao       | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED BY</b><br/> Sreenivas Sharma<br/> 23 APR 2019<br/> <small>SARMA.V.V. UNITS MANAGER</small> </div> |             |             |
| Sign                                                 |  |                     | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>APPROVED BY</b><br/> 24 APR 2019<br/> <small>SOHAM MOJJI MANAGING DIRECTOR</small> </div>                  |             |             |
| Date                                                 | 22-04-19                                                                            |                     | MD                                                                                                                                                                                        |             |             |

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.

GSTIN/UIN : 36AANFG4817C1ZH

**Returns Summary**

|                                                     |            |
|-----------------------------------------------------|------------|
| <b>Total number of vouchers for the period</b>      | <b>637</b> |
| Included in returns                                 | 341        |
| Participating in return tables                      | 341        |
| No direct implication in return tables              | 0          |
| Not relevant for returns                            | 296        |
| Incomplete/Mismatch in information (to be resolved) | 0          |

| Particulars | Taxable Value | Integrated Tax Amount | Central Tax Amount | State Tax Amount | Cess Amount | Total Tax Amount |
|-------------|---------------|-----------------------|--------------------|------------------|-------------|------------------|
|-------------|---------------|-----------------------|--------------------|------------------|-------------|------------------|

**Outward Supplies**

|                               |                       |  |                    |                    |  |                     |
|-------------------------------|-----------------------|--|--------------------|--------------------|--|---------------------|
| Local Sales                   | 1,14,86,405.30        |  | 9,69,646.50        | 9,69,646.50        |  | 19,39,293.00        |
| <b>Taxable</b>                | <b>1,07,73,850.00</b> |  | <b>9,69,646.50</b> | <b>9,69,646.50</b> |  | <b>19,39,293.00</b> |
| Sales Taxable                 | 1,07,73,850.00        |  | 9,69,646.50        | 9,69,646.50        |  | 19,39,293.00        |
| Sales Taxable @ 18%           | 1,07,73,850.00        |  | 9,69,646.50        | 9,69,646.50        |  | 19,39,293.00        |
| <b>Exempted</b>               | <b>7,12,555.30</b>    |  |                    |                    |  |                     |
| Sales Exempt                  | 7,12,555.30           |  |                    |                    |  |                     |
| <b>Total Outward Supplies</b> | <b>1,14,86,405.30</b> |  | <b>9,69,646.50</b> | <b>9,69,646.50</b> |  | <b>19,39,293.00</b> |

|                        |                       |  |                    |                    |  |                     |
|------------------------|-----------------------|--|--------------------|--------------------|--|---------------------|
| <b>Total Liability</b> | <b>1,14,86,405.30</b> |  | <b>9,69,646.50</b> | <b>9,69,646.50</b> |  | <b>19,39,293.00</b> |
|------------------------|-----------------------|--|--------------------|--------------------|--|---------------------|

**Inward Supplies**

|                                             |                       |                  |                     |                     |  |                     |
|---------------------------------------------|-----------------------|------------------|---------------------|---------------------|--|---------------------|
| Local Purchase                              | 9,12,19,354.16        |                  | 17,93,099.04        | 17,93,099.04        |  | 35,86,198.08        |
| <b>Taxable</b>                              | <b>2,01,04,019.56</b> |                  | <b>17,92,896.54</b> | <b>17,92,896.54</b> |  | <b>35,85,793.08</b> |
| Purchase Taxable                            | 2,01,04,019.56        |                  | 17,92,896.54        | 17,92,896.54        |  | 35,85,793.08        |
| Purchase Taxable @ 2% + Cess @ 2%           | 1,200.00              |                  | 12.00               | 12.00               |  | 24.00               |
| Purchase Taxable @ 3%                       | 33,883.50             |                  | 508.25              | 508.25              |  | 1,016.50            |
| Purchase Taxable @ 5%                       | 3,39,271.71           |                  | 8,387.61            | 8,387.61            |  | 16,775.22           |
| Purchase Taxable @ 12%                      | 41,148.10             |                  | 2,468.89            | 2,468.89            |  | 4,937.78            |
| Purchase Taxable @ 18%                      | 1,94,93,778.75        |                  | 17,54,256.54        | 17,54,256.54        |  | 35,08,513.08        |
| Purchase Taxable @ 28%                      | 1,94,737.50           |                  | 27,263.25           | 27,263.25           |  | 54,526.50           |
| <b>Exempted</b>                             | <b>7,11,15,334.60</b> |                  | <b>202.50</b>       | <b>202.50</b>       |  | <b>405.00</b>       |
| Purchase Exempt                             | 7,10,07,852.60        |                  |                     |                     |  |                     |
| Purchase From Unregistered Dealer - Taxable | 1,05,976.00           |                  | 202.50              | 202.50              |  | 405.00              |
| Purchase Nil Rated                          | 1,506.00              |                  |                     |                     |  |                     |
| <b>Inter State Purchases</b>                | <b>3,32,798.98</b>    | <b>59,903.82</b> |                     |                     |  | <b>59,903.82</b>    |
| <b>Taxable</b>                              | <b>3,32,798.98</b>    | <b>59,903.82</b> |                     |                     |  | <b>59,903.82</b>    |
| Interstate Purchase Taxable                 | 3,32,798.98           | 59,903.82        |                     |                     |  | 59,903.82           |
| Interstate Purchase Taxable @ 18%           | 3,32,798.98           | 59,903.82        |                     |                     |  | 59,903.82           |
| <b>Reverse Charge Supplies</b>              | <b>91,124.00</b>      |                  | <b>7,777.65</b>     | <b>7,777.65</b>     |  | <b>15,555.30</b>    |
| Purchase From Unregistered Dealer - Taxable | 91,124.00             |                  | 7,777.65            | 7,777.65            |  | 15,555.30           |
| <b>Total Inward Supplies</b>                | <b>9,16,43,277.14</b> | <b>59,903.82</b> | <b>18,00,876.69</b> | <b>18,00,876.69</b> |  | <b>36,61,657.20</b> |
| <b>Total Input Tax Credit</b>               | <b>9,15,52,153.14</b> | <b>59,903.82</b> | <b>17,93,099.04</b> | <b>17,93,099.04</b> |  | <b>36,46,101.90</b> |

**VOC Mile Stone sales billing details as on 31-03-2019**

| SL.NO | V.No | area | buyer name                                        | Difference Bills<br>to be raised | MAR-19 Bills Raised | GST 18% |           |
|-------|------|------|---------------------------------------------------|----------------------------------|---------------------|---------|-----------|
| 1     | 8    | 180  | Mr.Srinivas Boorugu                               | 2,50,000.00                      | -                   | 0       | -         |
| 2     | 9    | 180  | Mr.Valiveti Subrahmanyam                          | 3,20,750.00                      | -                   | 0       | -         |
| 3     | 10   | 180  | Mrs. Sreelatha Gurung                             | 2,72,500.00                      | -                   | 0       | -         |
| 4     | 11   | 180  | Mr.Pramod Cherukupally                            | 3,20,750.00                      | -                   | 0       | -         |
| 5     | 12   | 169  | Mrs Indira Krishna Das & Mr Dinesh Krishna Das    | 3,20,600.00                      | -                   | 0       | -         |
| 6     | 13   | 180  | Mr Mohammed Nazeer                                | 3,20,750.00                      | -                   | 0       | -         |
| 7     | 14   | 180  | Mr.Srikar TirunaHari                              | 3,25,000.00                      | -                   | 0       | -         |
| 8     | 15   | 180  | Mrs V Lalitha Devi & Mr V Swamy Iyyappan          | 3,22,500.00                      | -                   | 0       | -         |
| 9     | 16   | 180  | Mr.Venkat Aditya Appala & Mrs.Hema Devulapalli    | 3,22,500.00                      | -                   | 0       | -         |
| 10    | 33   | 180  | Makam Bramaramba & Mr. M.Subramanyam raju         | 2,80,000.00                      | -                   | 0       | -         |
| 11    | 34   | 180  | Mr.Deepak Kumar Sharma                            | 3,25,000.00                      | -                   | 0       | -         |
| 12    | 35   | 180  | Mr.N.Sri Satya Chandrahas & Mrs Supriya Pathuri   | 3,20,000.00                      | -                   | 0       | -         |
| 13    | 36   | 180  | Mrs. Chowduri Nayani Rajitha & Mr.C.N. Suresh     | 1,43,250.00                      | -                   | 0       | -         |
| 14    | 37   | 159  | Mrs.Desavath varalakshmi & R.M. Naik              | -                                | -                   | 0       | -         |
| 15    | 42   | 180  | cdr (dr) shekar murthy & mrs Devi murthy          | 3,20,750.00                      | -                   | 0       | -         |
| 16    | 43   | 180  | Mr.Vinay Kumar                                    | 2,70,750.00                      | -                   | 0       | -         |
| 17    | 44   | 180  | Mr.Adla somalingam & Mrs Adla Kaviatha            | 3,20,750.00                      | -                   | 0       | -         |
| 18    | 48   | 180  | Shwetha Kundanam                                  | 3,20,750.00                      | -                   | 0       | -         |
| 19    | 55   | 180  | Mr Madhu Mohan Reddy Chitukula                    | 2,80,000.00                      | -                   | 0       | -         |
| 20    | 56   | 180  | Mrs Nirmala Sujay Kumar Jain& Mr.Kumar Aman Anand | -35,250.00                       | -                   | 0       | -         |
| 21    | 63   | 200  | Mr.Anand/B.Shah                                   | -2,16,150.00                     | -                   | 0       | -         |
| 22    | 64   | 200  | Ms Sajjita Mohapatra                              | 3,30,450.00                      | -                   | 0       | -         |
| 23    | 65   | 200  | Mr.Gopal,B Shah                                   | 9,91,350.00                      | -                   | 0       | -         |
| 24    | 69   | 200  | Mr.Sai Anup Kumar Pollukonda                      | 9,91,350.00                      | 13,22,300           | 238014  | 15,60,314 |
| 25    | 75   | 180  | mr.s.karthik kumar /mrs .S .Ramya                 | 3,20,750.00                      | -                   | 0       | -         |
| 26    | 76   | 180  | Mrs Mallika Pata                                  | 2,50,000.00                      | -                   | 0       | -         |
| 27    | 78   | 180  | Pendyala Sandhya Rani                             | 4,42,750.00                      | -                   | 0       | -         |
| 28    | 82   | 180  | Mr.Puduri Venkateshwarlu                          | 7,82,250.00                      | -                   | 0       | -         |
| 29    | 83   | 180  | Mr.Hrushikesh Pedina                              | 3,20,000.00                      | -                   | 0       | -         |
| 30    | 84   | 171  | Mrs Moses Natalia Grace                           | 2,70,000.00                      | -                   | 0       | -         |
| 31    | 85   | 180  | Mrs Suvarna Vemula & Mr Kiran Macha               | 2,67,750.00                      | -                   | 0       | -         |
| 32    | 90   | 180  | MrsDeepika Chalasani                              | -59,500.00                       | -                   | 0       | -         |
| 33    | 91   | 180  | Mr.Peesapati sri Kiran                            | -10,56,750.00                    | -                   | 0       | -         |
| 34    | 96   | 147  | Mrs Sujatha & Ms Suma                             | 2,92,500.00                      | -                   | 0       | -         |

|    |     |     |                                                    |               |          |        |           |
|----|-----|-----|----------------------------------------------------|---------------|----------|--------|-----------|
| 35 | 97  | 147 | Mrs Deepika Acharya & Mr P Ramesh Acharya          | 2,82,500.00   | -        | 0      | -         |
| 36 | 100 | 147 | Mr.Thennarasu Rajamannar /Mrs .A. Jumozi           | 3,16,100.00   | -        | 0      | -         |
| 37 | 101 | 147 | Mr.Annam Lalith kumar & Mrs A.Anusha               | 2,33,350.00   | -        | 0      | -         |
| 38 | 102 | 147 | Manthari Shiva Rama Krishna/N.Purnima Manohar      | -             | -        | 0      | -         |
| 39 | 103 | 147 | Mr N Sunil Raj                                     | -             | -        | 0      | -         |
| 40 | 104 | 200 | Dr.Geetha Nanduri & Dr. Kaladhar Bomma             | 10,05,000.00  | -        | 0      | -         |
| 43 | 112 | 200 | Mr.B.R.Sumanth Kumar                               | -13,19,000.00 | -        | 0      | -         |
| 44 | 113 | 147 | Rahul Chakravarthy /Mrs.Swathi Chakravarthy        | 2,92,000.00   | -        | 0      | -         |
| 45 | 114 | 147 | Mrs.Seeta Peddinti                                 | 3,07,000.00   | -        | 0      | -         |
| 46 | 115 | 147 | Mr. Jagadish Kumar                                 | 3,07,000.00   | -        | 0      | -         |
| 47 | 116 | 147 | Mr.Apc Rajesh & Mrs Risheka Annam                  | 2,33,350.00   | -        | 0      | -         |
| 48 | 117 | 147 | Mrs.P.Radhika Rani                                 | 2,88,800.00   | -        | 0      | -         |
| 49 | 119 | 166 | Mr.Parepalli Praveen & Mrs Parepalli Rajyalaxmi    | 8,81,400.00   | -        | 0      | -         |
| 50 | 120 | 147 | Mr.Ramesh Parvatalu Muske & Mrs Swetha CH          | 7,20,000.00   | -        | 0      | -         |
| 51 | 121 | 147 | Mrs Nimmagadda Prabhavathi                         | 8,64,000.00   | 8,64,000 | 155520 | 10,19,520 |
| 52 | 122 | 147 | Mr. Muske Mahender & Mrs G.Deepthi                 | 8,70,000.00   | 8,70,000 | 156600 | 10,26,600 |
| 53 | 123 | 147 | Mr.Mushke srinivas & Mrs Rudrama Devi Mushke       | 8,70,000.00   | 8,70,000 | 156600 | 10,26,600 |
| 54 | 124 | 147 | Mr, Hemantha Kumar Putta Rama Shetty               | 8,70,000.00   |          | 0      | -         |
| 55 | 125 | 147 | Mr.Konda Shiva Kumar                               | 2,88,800.00   |          | 0      | -         |
| 56 | 127 | 180 | Mr Divakar Thakur & Mrs Rekha Thakur               | -             | -        | 0      | -         |
| 57 | 128 | 147 | D.Rajkumar Yadav & D Nitesh Yadav                  | -             | -        | 0      | -         |
| 58 | 129 | 147 | Mr.palepu Ramesh /Mrs sethu Lavanya Madhuri        | -             | -        | 0      | -         |
| 59 | 130 | 147 | Mrs.Sravanam Anuradha                              | -             | -        | 0      | -         |
| 60 | 131 | 147 | Mrs Mayarani & Mr Sandeep Kumar                    | -             | -        | 0      | -         |
| 61 | 132 | 147 | Mr Deepak Kumar & Mrs Lalitha                      | 2,42,000.00   | -        | 0      | -         |
| 62 | 135 | 147 | Mr.Rohit Rajarapu / Mr. Rahul Rajarapu             | 8,55,000.00   | 8,55,000 | 153900 | 10,08,900 |
| 63 | 136 | 147 | Mrs Bommala Kunta Lalitha                          | 8,62,500.00   | 8,62,500 | 155250 | 10,17,750 |
| 64 | 137 | 147 | Mr. Gope Ramesh                                    | 6,86,400.00   | -        | 0      | -         |
| 65 | 182 | 114 | Capt. Vineeta Dubey                                | -17,000.00    | -        | 0      | -         |
| 66 | 184 | 114 | Mrs M Swarnalatha & Mr. M.S.Bhaskar                | 7,27,500.00   | 7,27,500 | 130950 | 8,58,450  |
| 67 | 186 | 180 | Appalla Pancha Mukeswara Rao & Mrs N B N S Lakshmi | 9,60,000.00   | 9,60,000 | 172800 | 11,32,800 |
| 68 | 187 | 114 | Mr.Suman chandra Ravella & Mrs.Parimala Ravella    | 2,42,900.00   | -        | 0      | -         |
| 69 | 188 | 114 | Mrs Vadde Chanda & Mr.Vadde Mohan kumar            | 2,46,800.00   | -        | 0      | -         |
| 70 | 189 | 114 | Mrs.shivale vojini                                 | 2,45,000.00   | -        | 0      | -         |
| 71 | 190 | 114 | Mr.Dppalapudi Venkateshwara Rao                    | 2,45,000.00   | -        | 0      | -         |
| 72 | 191 | 114 | Mr Marmamula Prashanth Kumar & Mrs Rajitha         | 2,42,900.00   | -        | 0      | -         |
| 73 | 194 | 114 | Dr.Pooja Pandey                                    | 3,33,000.00   | -        | 0      | -         |
| 74 | 196 | 114 | Mr Shri Chani Ram                                  | 2,40,000.00   | -        | 0      | -         |

|     |     |     |                                                 |              |          |        |           |
|-----|-----|-----|-------------------------------------------------|--------------|----------|--------|-----------|
| 75  | 200 | 147 | Mrs. Suman Surabhi Krishna/Mr. Dhyanjay Krishna | 5,22,500.00  | -        | 0      | -         |
| 76  | 201 | 147 | Mrs NK Priyanka/MA Jay Kumar                    | 2,93,350.00  | -        | 0      | -         |
| 77  | 202 | 147 | Mrs Preethika NK /Mr Sankar Anand               | 2,93,350.00  | -        | 0      | -         |
| 78  | 203 | 147 | Mr.sudhakar Thanugula                           | -            | -        | 0      | -         |
| 79  | 204 | 147 | Mr.vishal kumar Rajput/mrs.vandana chouhan      | -            | -        | 0      | -         |
| 80  | 208 | 147 | Mrs Gotte Pramoda                               | -9,22,500.00 | -        | 0      | -         |
| 81  | 209 | 147 | Mr.Sarbjeet singh & Mrs. Kulvinder kaur         | 6,30,000.00  | -        | 0      | -         |
| 82  | 210 | 147 | jaspreet Singh Dhingra                          | 6,30,000.00  | -        | 0      | -         |
| 83  | 211 | 147 | Mrs.Sasmita satapathy& mr.Pramod kumar sarangi  | 8,70,000.00  | -        | 0      | -         |
| 84  | 212 | 147 | Mrs Anasuya Damaraju & Mr Sarath Damaraju       | 8,52,750.00  | 8,52,500 | 153450 | 10,05,950 |
| 85  | 213 | 147 | Mr.Chandra sekhar Patha/Mrs.Nagarani Patha      | 14,12,500.00 | -        | 0      | -         |
| 86  | 217 | 147 | Mr Janna Sashi Bhushan                          | 8,47,500.00  | 8,47,500 | 152550 | 10,00,050 |
| 87  | 218 | 147 | Miss, Vanitha Malhotra                          | 8,62,500.00  | 8,62,500 | 155250 | 10,17,750 |
| 88  | 219 | 147 | Mr.Paidipally Raju & Mrs kavitha                | 8,80,050.00  | 8,80,050 | 158409 | 10,38,459 |
| 89  | 220 | 147 | Mrs Kamisetty Vijaya lakshmi                    | 2,87,500.00  | -        | 0      | -         |
| 90  | 221 | 147 | Lt Col Shauoor Anjum/Mrs.Juveria Fatima         | 2,82,500.00  | -        | 0      | -         |
| 91  | 224 | 147 | Mr Kuncham KesavaReddy/Mrs.K Swapna             | 7,47,750.00  | -        | 0      | -         |
| 92  | 225 | 147 | Mrs Gayathri Korlimarla & Mr Ananth Korlimarla  | 8,47,500.00  | -        | 0      | -         |
| 93  | 226 | 147 | Dr.Suresh K Devatkal                            | 8,52,750.00  | -        | 0      | -         |
| 94  | 228 | 147 | Mrs.Clara Fernandez                             | -1,23,000.00 | -        | 0      | -         |
| 95  | 239 | 180 | Venkateshwar Perugu                             | 5,94,250.00  | -        | 0      | -         |
| 96  | 240 | 180 | Mrs Adepu Sandhya Rani                          | 9,62,250.00  | -        | 0      | -         |
| 97  | 241 | 180 | Mr.Battinikishan/Mrs Aruna Battini              | 5,98,000.00  | -        | 0      | -         |
| 98  | 242 | 180 | sunkanapalli Laxminarayana                      | 6,00,000.00  | -        | 0      | -         |
| 99  | 243 | 180 | Praveena Chintala                               | 16,25,000.00 | -        | 0      | -         |
| 100 | 252 | 180 | Mrs.Jaya Mehta & Mrs Deepika Mehta              | 6,67,500.00  | -        | 0      | -         |
| 101 | 254 | 180 | Mr Subhash Kumar Katna Pally                    | 3,25,000.00  | -        | 0      | -         |
| 102 | 256 | 147 | Mrs. Maria Premalatha /Mr.Paul Raj Joseph       | -            | -        | 0      | -         |
| 103 | 257 | 147 | Dr.Pragya Komal                                 | 3,07,000.00  | -        | 0      | -         |
| 104 | 258 | 147 | Mr. Blesson Philip & Ms Shaina Philip           | -            | -        | 0      | -         |
| 105 | 282 | 147 | c.Amarnath & mrs . C.Narmadha                   | -            | -        | 0      | -         |
| 106 | 283 | 147 | Mr.Abhishek chakravarty/ Mrs.Peyali Chakravarty | -            | -        | 0      | -         |
| 107 | 284 | 147 | Mr Ponnappalli kasi Viswanadham                 | -            | -        | 0      | -         |
| 108 | 285 | 147 | Mrs.Arti Mishra & Mr. Sudhanshu Mishra          | 2,95,000.00  | -        | 0      | -         |
| 109 | 286 | 147 | chilupuri srinivas                              | 2,42,750.00  | -        | 0      | -         |
| 110 | 287 | 147 | Mr.Shobhan BANDARI &Mrs Vadepalli swapna        | 2,93,350.00  | -        | 0      | -         |
| 111 | 294 | 147 | Mr Bhamana Rajeshwara rao                       | 2,93,350.00  | -        | 0      | -         |
| 112 | 295 | 147 | Mrs Anita Pattigilli & Mr.Udayan Bakshi         | 5,22,500.00  | -        | 0      | -         |

|  |  |  |  |                |             |           |             |
|--|--|--|--|----------------|-------------|-----------|-------------|
|  |  |  |  | 4,00,63,350.00 | 1,07,73,850 | 19,39,293 | 1,27,13,143 |
|  |  |  |  |                |             |           |             |
|  |  |  |  |                |             |           |             |
|  |  |  |  | Extra spect    |             |           |             |
|  |  |  |  | 239            |             |           |             |
|  |  |  |  |                |             |           |             |
|  |  |  |  |                |             |           |             |
|  |  |  |  |                |             |           |             |
|  |  |  |  | Grand Total    | 1,07,73,850 | 19,39,293 | 1,27,13,143 |

**VILLA ORCHIDS LLP - GST FOR THE MONTH OF MARCH19 - SALE DECLARATION**

| Invoice Date | Invoice Number | Customer Billing Name                               | HSN or SAC Code | Item Value | Item Taxable Value | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Total Transaction Value |
|--------------|----------------|-----------------------------------------------------|-----------------|------------|--------------------|-----------|-------------|-----------|-------------|-------------------------|
| 20-03-2019   | VA/112/18-19   | Villa No 69 Mr.Sai Anup Kumar Pollukonda            | 995411          | 1322300.00 | 1322300.00         | 9         | 119007.00   | 9         | 119007.00   | 1560314.00              |
| 31-03-2019   | VA/114/18-19   | Villa No 121 Mrs Nimmagadda Prabhavathi             | 995411          | 864000.00  | 864000.00          | 9         | 77760.00    | 9         | 77760.00    | 1019520.00              |
| 31-03-2019   | VA/115/18-19   | Villa No 122 - Mushke Srinivas & Mushke Mahende     | 995411          | 870000.00  | 870000.00          | 9         | 78300.00    | 9         | 78300.00    | 1026600.00              |
| 31-03-2019   | VA/116/18-19   | Vila No 123- Mushke Meenaiah                        | 995411          | 870000.00  | 870000.00          | 9         | 78300.00    | 9         | 78300.00    | 1026600.00              |
| 31-03-2019   | VA/117/18-19   | Villa No 135 Mr Rohit Rajarapu                      | 995411          | 855000.00  | 855000.00          | 9         | 76950.00    | 9         | 76950.00    | 1008900.00              |
| 31-03-2019   | VA/118/18-19   | Villa No - 136 Bommala Kunta Lalitha                | 995411          | 862500.00  | 862500.00          | 9         | 77625.00    | 9         | 77625.00    | 1017750.00              |
| 31-03-2019   | VA/119/18-19   | Villa No 184 Mrs Swarnalatha&M.S.Bhaskar            | 995411          | 727500.00  | 727500.00          | 9         | 65475.00    | 9         | 65475.00    | 858450.00               |
| 31-03-2019   | VA/120/18-19   | Villa No - 186 Appalla Panchamukeshwara Rao         | 995411          | 960000.00  | 960000.00          | 9         | 86400.00    | 9         | 86400.00    | 1132800.00              |
| 31-03-2019   | VA/121/18-19   | Villa No 212 Mrs Anasuya Damaraju & Mr Sarath Damar | 995411          | 852500.00  | 852500.00          | 9         | 76725.00    | 9         | 76725.00    | 1005950.00              |
| 31-03-2019   | VA/122/18-19   | Villa No 217 Janna Sashi Bhushan & Janna Madhavi    | 995411          | 847500.00  | 847500.00          | 9         | 76275.00    | 9         | 76275.00    | 1000050.00              |
| 31-03-2019   | VA/123/18-19   | Villa No -218 Vaniha Malhotra                       | 995411          | 862500.00  | 862500.00          | 9         | 77625.00    | 9         | 77625.00    | 1017750.00              |
| 31-03-2019   | VA/124/18-19   | Villa No 219 Mr Paidipally Raju                     | 995411          | 880050.00  | 880050.00          | 9         | 79204.50    | 9         | 79204.50    | 1038459.00              |
|              |                |                                                     |                 | 10773850   | 10773850           |           | 969646.5    |           | 969646.5    | 12713143                |

|            |              |                                          |        |           |           |   |                  |   |                  |           |
|------------|--------------|------------------------------------------|--------|-----------|-----------|---|------------------|---|------------------|-----------|
| 20-03-2019 | VA/113/18-19 | Villa No 69 Mr.Sai Anup Kumar Pollukonda | 995411 | 433000.00 | 433000.00 | 9 | <del>38970</del> | 9 | <del>38970</del> | 433000.00 |
|------------|--------------|------------------------------------------|--------|-----------|-----------|---|------------------|---|------------------|-----------|

**APPROVED BY**  
  
**14 APR 2019**  
**SREENIVASA SARMA.V.V.**  
**ACCOUNTS MANAGER**

VOC Mile Stone sales billing details as on 31-03-2019

| SL.NO | V.No | area | buyer name                                        | Difference Bills<br>to be raised | MAR-19 Bills Raised | GST 18% |           |
|-------|------|------|---------------------------------------------------|----------------------------------|---------------------|---------|-----------|
| 1     | 8    | 180  | Mr.Srinivas Boorugu                               |                                  |                     |         |           |
| 2     | 9    | 180  | Mr.Valiveti Subrahmanyam                          | 2,50,000.00                      | -                   | 0       | -         |
| 3     | 10   | 180  | Mrs. Sreelatha Gurung                             | 3,20,750.00                      | -                   | 0       | -         |
| 4     | 11   | 180  | Mr.Pramod Cherukupally                            | 2,72,500.00                      | -                   | 0       | -         |
| 5     | 12   | 169  | Mrs Indira Krishna Das & Mr Dinesh Krishna Das    | 3,20,750.00                      | -                   | 0       | -         |
| 6     | 13   | 180  | Mr Mohammed Nazeer                                | 3,20,600.00                      | -                   | 0       | -         |
| 7     | 14   | 180  | Mr.Srikar TirunaHari                              | 3,20,750.00                      | -                   | 0       | -         |
| 8     | 15   | 180  | Mrs V Lalitha Devi & Mr V Swamy Iyyappan          | 3,25,000.00                      | -                   | 0       | -         |
| 9     | 16   | 180  | Mr.Venkat Aditya Appala & Mrs.Hema Devulapalli    | 3,22,500.00                      | -                   | 0       | -         |
| 10    | 33   | 180  | Makam Bramaramba & Mr. M.Subramanyam raju         | 3,22,500.00                      | -                   | 0       | -         |
| 11    | 34   | 180  | Mr.Deepak Kumar Sharma                            | 2,80,000.00                      | -                   | 0       | -         |
| 12    | 35   | 180  | Mr.N.Sri Satya Chandrahas & Mrs Supriya Pathuri   | 3,25,000.00                      | -                   | 0       | -         |
| 13    | 36   | 180  | Mrs. Chowduri Nayani Rajitha & Mr.C.N. Suresh     | 3,20,000.00                      | -                   | 0       | -         |
| 14    | 37   | 159  | Mrs.Desavath varalakshmi & R.M. Naik              | 1,43,250.00                      | -                   | 0       | -         |
| 15    | 42   | 180  | cdr (dr) shekar murthy & mrs Devi murthy          | -                                | -                   | 0       | -         |
| 16    | 43   | 180  | Mr.Vinay Kumar                                    | 3,20,750.00                      | -                   | 0       | -         |
| 17    | 44   | 180  | Mr.Adla somalingam & Mrs Adla Kaviatha            | 2,70,750.00                      | -                   | 0       | -         |
| 18    | 48   | 180  | Shwetha Kundanam                                  | 3,20,750.00                      | -                   | 0       | -         |
| 19    | 55   | 180  | Mr Madhu Mohan Reddy Chitukula                    | 3,20,750.00                      | -                   | 0       | -         |
| 20    | 56   | 180  | Mrs Nirmala Sujay Kumar Jain& Mr.Kumar Aman Anand | 2,80,000.00                      | -                   | 0       | -         |
| 21    | 63   | 200  | Mr.Anand/B.Shah                                   | -35,250.00                       | -                   | 0       | -         |
| 22    | 64   | 200  | Ms Sajjita Mohapatra                              | -2,16,150.00                     | -                   | 0       | -         |
| 23    | 65   | 200  | Mr.Gopal,B Shah                                   | 3,30,450.00                      | -                   | 0       | -         |
| 24    | 69   | 200  | Mr.Sai Anup Kumar Pollukonda                      | 9,91,350.00                      | -                   | 0       | -         |
| 25    | 75   | 180  | mr.s.karthik kumar /mrs .S .Ramya                 | 9,91,350.00                      | 13,22,300           | 238014  | 15,60,314 |
| 26    | 76   | 180  | Mrs Mallika Pata                                  | 3,20,750.00                      | -                   | 0       | -         |
| 27    | 78   | 180  | Pendyala Sandhya Rani                             | 2,50,000.00                      | -                   | 0       | -         |
| 28    | 82   | 180  | Mr.Puduri Venkateshwarlu                          | 4,42,750.00                      | -                   | 0       | -         |
| 29    | 83   | 180  | Mr.Hrushikesh Pedina                              | 7,82,250.00                      | -                   | 0       | -         |
| 30    | 84   | 171  | Mrs Moses Natalia Grace                           | 3,20,000.00                      | -                   | 0       | -         |
| 31    | 85   | 180  | Mrs Suvarna Vemula & Mr Kiran Macha               | 2,70,000.00                      | -                   | 0       | -         |
| 32    | 90   | 180  | MrsDeepika Chalasani                              | 2,67,750.00                      | -                   | 0       | -         |
| 33    | 91   | 180  | Mr.Peesapati sri Kiran                            | -59,500.00                       | -                   | 0       | -         |
| 34    | 96   | 147  | Mrs Sujatha & Ms Suma                             | -10,56,750.00                    | -                   | 0       | -         |
|       |      |      |                                                   | 2,92,500.00                      | -                   | 0       | -         |

|    |     |     |                                                    |               |          |        |           |   |
|----|-----|-----|----------------------------------------------------|---------------|----------|--------|-----------|---|
| 35 | 97  | 147 | Mrs Deepika Acharya & Mr P Pamesh Acharya          |               |          |        |           |   |
| 36 | 100 | 147 | Mr.Thennarasu Rajamannar / Mrs. Anbumozhi          | 2,82,000.00   | -        | 0      | -         | - |
| 37 | 101 | 147 | Mr.Annam Lalith kumar & Mrs A.Anusha               | 3,16,100.00   | -        | 0      | -         | - |
| 38 | 102 | 147 | Manthari Shiva Rama Krishna/N.Purnima Manohar      | 2,33,350.00   | -        | 0      | -         | - |
| 39 | 103 | 147 | Mr N Sunil Raj                                     | -             | -        | 0      | -         | - |
| 40 | 104 | 200 | Dr.Geetha Nanduri & Dr. Kaladhar Bomma             | -             | -        | 0      | -         | - |
| 43 | 112 | 200 | Mr.B.R.Sumanth Kumar                               | 10,05,000.00  | -        | 0      | -         | - |
| 44 | 113 | 147 | Rahul Chakravarthy /Mrs.Swathi Chakravarthy        | -13,19,000.00 | -        | 0      | -         | - |
| 45 | 114 | 147 | Mrs.Seeta Peddinti                                 | 2,92,000.00   | -        | 0      | -         | - |
| 46 | 115 | 147 | Mr. Jagadish Kumar                                 | 3,07,000.00   | -        | 0      | -         | - |
| 47 | 116 | 147 | Mr.Apc Rajesh & Mrs Risheka Annam                  | 3,07,000.00   | -        | 0      | -         | - |
| 48 | 117 | 147 | Mrs.P.Radhika Rani                                 | 2,33,350.00   | -        | 0      | -         | - |
| 49 | 119 | 166 | Mr.Parepalli Praveen & Mrs Parepalli Rajyalaxmi    | 2,88,800.00   | -        | 0      | -         | - |
| 50 | 120 | 147 | Mr.Ramesh Parvatalu Muske & Mrs Swetha CH          | 8,81,400.00   | -        | 0      | -         | - |
| 51 | 121 | 147 | Mrs Nimmagadda Prabhavathi                         | 7,20,000.00   | -        | 0      | -         | - |
| 52 | 122 | 147 | Mr. Muske Mahender & Mrs G.Deepthi                 | 8,64,000.00   | 8,64,000 | 155520 | 10,19,520 |   |
| 53 | 123 | 147 | Mr.Mushke srinivas & Mrs Rudrama Devi Mushke       | 8,70,000.00   | 8,70,000 | 156600 | 10,26,600 |   |
| 54 | 124 | 147 | Mr, Hemantha Kumar Putta Rama Shetty               | 8,70,000.00   | 8,70,000 | 156600 | 10,26,600 |   |
| 55 | 125 | 147 | Mr.Konda Shiva Kumar                               | 8,70,000.00   | -        | 0      | -         | - |
| 56 | 127 | 180 | Mr Divakar Thakur & Mrs Rekha Thakur               | 2,88,800.00   | -        | 0      | -         | - |
| 57 | 128 | 147 | D.Rajkumar Yadav & D Nitesh Yadav                  | -             | -        | 0      | -         | - |
| 58 | 129 | 147 | Mr.palepu Ramesh /Mrs sethu Lavanya Madhuri        | -             | -        | 0      | -         | - |
| 59 | 130 | 147 | Mrs.Sravanam Anuradha                              | -             | -        | 0      | -         | - |
| 60 | 131 | 147 | Mrs Mayarani & Mr Sandeep Kumar                    | -             | -        | 0      | -         | - |
| 61 | 132 | 147 | Mr Deepak Kumar & Mrs Lalitha                      | -             | -        | 0      | -         | - |
| 62 | 135 | 147 | Mr.Rohit Rajarapu / Mr. Rahul Rajarapu             | 2,42,000.00   | -        | 0      | -         | - |
| 63 | 136 | 147 | Mrs Bommala Kunta Lalitha                          | 8,55,000.00   | 8,55,000 | 153900 | 10,08,900 |   |
| 64 | 137 | 147 | Mr. Gope Ramesh                                    | 8,62,500.00   | 8,62,500 | 155250 | 10,17,750 |   |
| 65 | 182 | 114 | Capt. Vineeta Dubey                                | 6,86,400.00   | -        | 0      | -         | - |
| 66 | 184 | 114 | Mrs M Swarnalatha & Mr. M.S.Bhaskar                | -17,000.00    | -        | 0      | -         | - |
| 67 | 186 | 180 | Appalla Pancha Mukeswara Rao & Mrs N B N S Lakshmi | 7,27,500.00   | 7,27,500 | 130950 | 8,58,450  |   |
| 68 | 187 | 114 | Mr.Suman chandra Ravella & Mrs.Parimala Ravella    | 9,60,000.00   | 9,60,000 | 172800 | 11,32,800 |   |
| 69 | 188 | 114 | Mrs Vadde Chanda & Mr.Vadde Mohan kumar            | 2,42,900.00   | -        | 0      | -         | - |
| 70 | 189 | 114 | Mrs.shivale vojini                                 | 2,46,800.00   | -        | 0      | -         | - |
| 71 | 190 | 114 | Mr.Dppalapudi Venkateshwara Rao                    | 2,45,000.00   | -        | 0      | -         | - |
| 72 | 191 | 114 | Mr Marmamula Prashanth Kumar & Mrs Rajitha         | 2,45,000.00   | -        | 0      | -         | - |
| 73 | 194 | 114 | Dr.Pooja Pandey                                    | 2,42,900.00   | -        | 0      | -         | - |
| 74 | 196 | 114 | Mr Shri Chani Ram                                  | 3,33,000.00   | -        | 0      | -         | - |
|    |     |     |                                                    | 2,40,000.00   | -        | 0      | -         | - |

|     |     |     |                                                  |              |          |        |           |
|-----|-----|-----|--------------------------------------------------|--------------|----------|--------|-----------|
| 75  | 200 | 147 | Mrs. Suman Surabhi Krishna/Mr. Dhananjay Krishna | 5,22,500.00  | -        | 0      | -         |
| 76  | 201 | 147 | Mrs NK Priyanka/MA Jay Kumar                     | 2,93,350.00  | -        | 0      | -         |
| 77  | 202 | 147 | Mrs Preethika NK /Mr Sankar Anand                | 2,93,350.00  | -        | 0      | -         |
| 78  | 203 | 147 | Mr.sudhakar Thanugula                            | -            | -        | 0      | -         |
| 79  | 204 | 147 | Mr.vishal kumar Rajput/mrs.vandana chouhan       | -            | -        | 0      | -         |
| 80  | 208 | 147 | Mrs Gotte Pramoda                                | -9,22,500.00 | -        | 0      | -         |
| 81  | 209 | 147 | Mr.Sarbjeet singh & Mrs. Kulvinder kaur          | 6,30,000.00  | -        | 0      | -         |
| 82  | 210 | 147 | jaspreet Singh Dhingra                           | 6,30,000.00  | -        | 0      | -         |
| 83  | 211 | 147 | Mrs.Sasmita satapathy& mr.Pramod kumar sarangi   | 8,70,000.00  | -        | 0      | -         |
| 84  | 212 | 147 | Mrs Anasuya Damaraju & Mr Sarath Damaraju        | 8,52,750.00  | 8,52,500 | 153450 | 10,05,950 |
| 85  | 213 | 147 | Mr.Chandra sekhar Patha/Mrs.Nagarani Patha       | 14,12,500.00 | -        | 0      | -         |
| 86  | 217 | 147 | Mr Janna Sashi Bhushan                           | 8,47,500.00  | 8,47,500 | 152550 | 10,00,050 |
| 87  | 218 | 147 | Miss, Vanitha Malhotra                           | 8,62,500.00  | 8,62,500 | 155250 | 10,17,750 |
| 88  | 219 | 147 | Mr.Paidipally Raju & Mrs kavitha                 | 8,80,050.00  | 8,80,050 | 158409 | 10,38,459 |
| 89  | 220 | 147 | Mrs Kamisetty Vijaya lakshmi                     | 2,87,500.00  | -        | 0      | -         |
| 90  | 221 | 147 | Lt Col Shauoor Anjum/Mrs.Juveria Fatima          | 2,82,500.00  | -        | 0      | -         |
| 91  | 224 | 147 | Mr Kuncham KesavaReddy/Mrs.K Swapna              | 7,47,750.00  | -        | 0      | -         |
| 92  | 225 | 147 | Mrs Gayathri Korlimarla & Mr Ananth Korlimarla   | 8,47,500.00  | -        | 0      | -         |
| 93  | 226 | 147 | Dr.Suresh K Devatkal                             | 8,52,750.00  | -        | 0      | -         |
| 94  | 228 | 147 | Mrs.Clara Fernandez                              | -1,23,000.00 | -        | 0      | -         |
| 95  | 239 | 180 | Venkateshwar Perugu                              | 5,94,250.00  | -        | 0      | -         |
| 96  | 240 | 180 | Mrs Adepu Sandhya Rani                           | 9,62,250.00  | -        | 0      | -         |
| 97  | 241 | 180 | Mr.Battinikishan/Mrs Aruna Battini               | 5,98,000.00  | -        | 0      | -         |
| 98  | 242 | 180 | sunkanapalli Laxminarayana                       | 6,00,000.00  | -        | 0      | -         |
| 99  | 243 | 180 | Praveena Chintala                                | 16,25,000.00 | -        | 0      | -         |
| 100 | 252 | 180 | Mrs.Jaya Mehta & Mrs Deepika Mehta               | 6,67,500.00  | -        | 0      | -         |
| 101 | 254 | 180 | Mr Subhash Kumar Katna Pally                     | 3,25,000.00  | -        | 0      | -         |
| 102 | 256 | 147 | Mrs. Maria Premalatha /Mr.Paul Raj Joseph        | -            | -        | 0      | -         |
| 103 | 257 | 147 | Dr.Pragya Komal                                  | 3,07,000.00  | -        | 0      | -         |
| 104 | 258 | 147 | Mr. Blesson Philip & Ms Shaina Philip            | -            | -        | 0      | -         |
| 105 | 282 | 147 | c.Amarnath & mrs . C.Narmadha                    | -            | -        | 0      | -         |
| 106 | 283 | 147 | Mr.Abhishek chakravarty/ Mrs.Peyali Chakravarty  | -            | -        | 0      | -         |
| 107 | 284 | 147 | Mr Ponnappalli kasi Viswanadham                  | -            | -        | 0      | -         |
| 108 | 285 | 147 | Mrs.Arti Mishra & Mr. Sudhanshu Mishra           | 2,95,000.00  | -        | 0      | -         |
| 109 | 286 | 147 | chilupuri srinivas                               | 2,42,750.00  | -        | 0      | -         |
| 110 | 287 | 147 | Mr.Shobhan BANDARI &Mrs Vadepalli swapna         | 2,93,350.00  | -        | 0      | -         |
| 111 | 294 | 147 | Mr Bhamana Rajeshwara rao                        | 2,93,350.00  | -        | 0      | -         |
| 112 | 295 | 147 | Mrs Anita Pattigilli & Mr.Udayan Bakshi          | 5,22,500.00  | -        | 0      | -         |

|   |  |  |  |                |             |           |             |
|---|--|--|--|----------------|-------------|-----------|-------------|
| 7 |  |  |  | 4,00,63,350.00 | 1,07,73,850 | 19,39,293 | 1,27,13,143 |
|   |  |  |  |                |             |           |             |
|   |  |  |  |                |             |           |             |
|   |  |  |  | Extra spectrs  |             |           |             |
|   |  |  |  | 239            |             |           |             |
|   |  |  |  |                |             |           |             |
|   |  |  |  |                |             |           |             |
|   |  |  |  |                |             |           |             |
|   |  |  |  | Grand Total    | 1,07,73,850 | 19,39,293 | 1,27,13,143 |