

GSTR3B Monthly Statement

Company Name		Nilgiri Estates							
Project name		Nilgiri Estate							
For month of		Mar-21							
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total	S=P+Q+R	
A	ITC available from earlier periods		-	-	< 38,20,083	< 38,20,083	76,40,165		
B	ITC being claimed for current period		14,35,493	-	< 1,29,114	1,29,114	2,58,227		
C	ITC (Ineligible)		-	-	-	-	-		
D	ITC for RCM - current period		62,430	-	< 5,619	5,619	11,237		
E	ITC for RCM (Ineligible)		-	-	-	-	-		
F	Net ITC	A+B-C+D-E	14,97,923	-	< 39,54,815	< 39,54,815	79,09,630		
G	Outward taxable suppliers B2C		2,19,09,400	-	19,71,846	19,71,846	39,43,692		
H	Outward taxable suppliers B2B		51,646	-	4,645	4,645	9,291		
I	Net Tax Payable (without RCM)	G+H-F		-	-	-	-		
J	RCM tax payable (in cash)		62,430	-	< 5,619	< 5,619	11,237		
K	Total Tax payable	I+J		-	5,619	5,619	11,237		
L	Outward exempt supplies		2,18,75,000	-					
M	ITC available for next month	F-G-H		-	19,78,323	19,78,323	39,56,647		
N	ITC available on portal			-	38,29,262	34,38,544	72,67,806		
Payment details									
Challan No									
Amount paid									
Approved									
Sign									
Date									
Note:									
1 This form must be submitted before 10th of each month.									
2 Payment must be made on or before due date.									
3 Account for the payment in Fridays statement.									
4 Attach ledger statement and other documents for consultants review.									
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.									

APPROVE
12 MAY 2021
BOHAM M. C. J.
MANAGING DIRECTOR

GSTIN/UIN : 36AAHFN0766F1ZA

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Particulars	Voucher Count					
Total Vouchers	520					
Included in Return	283					
Participating in return tables	0					
No direct implication in return tables	237					
Not relevant in this Return	0					
Uncertain Transactions (Corrections needed)						
Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	4,38,36,016.00		19,76,491.44	19,76,491.44		39,52,982.88
Taxable	2,19,61,016.00		19,76,491.44	19,76,491.44		39,52,982.88
Exempted	2,18,75,000.00					
Total Outward Supplies	4,38,36,016.00		19,76,491.44	19,76,491.44		39,52,982.88
Total Liability	4,38,36,016.00		19,76,491.44	19,76,491.44		39,52,982.88
Inward Supplies						
Local Purchase	29,92,020.22		1,29,113.73	1,29,113.73		2,58,227.46
Taxable	14,35,492.62		1,29,113.73	1,29,113.73		2,58,227.46
Exempted	15,56,527.60					
Reverse Charge Supplies	62,430.00		5,618.70	5,618.70		11,237.40
Total Inward Supplies	30,54,450.22		1,34,732.43	1,34,732.43		2,69,464.86
Total Input Tax Credit	29,92,020.22		1,29,113.73	1,29,113.73		2,58,227.46

GSTR-3B - Voucher Register

1-Mar-21 to 31-Mar-21

Vouchers of : Purchase Taxable

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1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
1-Mar-21	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PURMAR/10001/20-21	10022	30-May-20	50,000.00					
1-Mar-21	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PURMAR/10002/20-21	10097	31-Aug-20	50,000.00		4,500.00	4,500.00		9,000.00
1-Mar-21	SP-Modi Properties Pvt Ltd	36AABCM4761E1ZM	Purchase	PURMAR/10003/20-21	10172	31-Dec-20	50,000.00		4,500.00	4,500.00		9,000.00
1-Mar-21	WO-Purnima Mosaic Tiles	36AEP5661P1ZI	Purchase	PURMAR/10004/20-21	1646	23-Feb-21	1,20,960.00		10,886.40	10,886.40		21,772.80
1-Mar-21	WO-Purnima Mosaic Tiles	36AEP5661P1ZI	Purchase	PURMAR/10005/20-21	1645	23-Feb-21	1,15,620.00		10,405.80	10,405.80		20,811.60
1-Mar-21	WO-Purnima Mosaic Tiles	36AEP5661P1ZI	Purchase	PURMAR/10006/20-21	1644	22-Feb-21	57,564.00		5,180.76	5,180.76		10,361.52
3-Mar-21	SUP-Gautham Enterprises	36ADIPA9683N1ZW	Purchase	PURMAR/10007/20-21	1536	1-Mar-21	1,200.00		108.00	108.00		216.00
4-Mar-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR/10009/20-21	632	18-Feb-21	3,392.52		305.33	305.33		610.66
4-Mar-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR/10010/20-21	629	16-Feb-21	3,392.52		305.33	305.33		610.66
4-Mar-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR/10011/20-21	630	17-Feb-21	4,523.36		407.10	407.10		814.20
4-Mar-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PURMAR/10012/20-21	614	11-Feb-21	2,261.68		203.55	203.55		407.10
4-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR/10013/20-21	PS20-21870	13-Feb-21	4,032.85		362.96	362.96		725.92
4-Mar-21	SUP-Teja Steel Traders	36AMXPG4711D1Z2	Purchase	PURMAR/10014/20-21	426	26-Feb-21	24,350.00		2,191.50	2,191.50		4,383.00
8-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR/10015/20-21	909	25-Feb-21	10,410.00		936.90	936.90		1,873.80
10-Mar-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PURMAR/10016/20-21	NI2002-2687	4-Mar-21	12,380.95		309.52	309.52		619.04
10-Mar-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PURMAR/10017/20-21	NI2002-2688	25-Feb-21	9,523.81		238.10	238.10		476.20
13-Mar-21	SUP-Sri Bala Saraswathi Industries	36ALUPK3117D1Z5	Purchase	PURMAR/10018/20-21	138	13-Mar-21	11,886.40		297.16	297.16		594.32
13-Mar-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PURMAR/10019/20-21	NI2002-2679	11-Mar-21	21,357.15		533.93	533.93		1,067.86
13-Mar-21	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PURMAR/10020/20-21	SSLP000108	28-Feb-21	3,237.00		291.33	291.33		582.66
13-Mar-21	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PURMAR/10021/20-21	SSLP000109	28-Feb-21	43,773.00		3,939.57	3,939.57		7,879.14
13-Mar-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PURMAR/10022/20-21	SSLP000110	28-Feb-21	16,244.13		1,461.97	1,461.97		2,923.94
13-Mar-21	SP-Ajay C Mehta	36AATPM6413C1ZO	Purchase	PURMAR/10023/20-21	SG2002-2622	23-Feb-21	20,000.00		1,800.00	1,800.00		3,600.00
13-Mar-21	SUP-Rama Electrical & Hardware	36AHKPL4180D2ZD	Purchase	PURMAR/10024/20-21	5151	12-Feb-21	350.00		31.50	31.50		63.00
13-Mar-21	SUP-Bhavani Doors	36APKPT7560F1ZF	Purchase	PURMAR/10025/20-21	060	23-Feb-21	540.00		48.60	48.60		97.20
18-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10026/20-21	16319	6-Mar-21	920.00		82.80	82.80		165.60
18-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10027/20-21	16357	9-Mar-21	99,000.00		13,860.00	13,860.00		27,720.00
18-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10028/20-21	16317	6-Mar-21	5,411.00		452.49	452.49		904.98
19-Mar-21	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PURMAR/10029/20-21	SSLP000118	18-Mar-21	1,875.00		168.75	168.75		337.50
19-Mar-21	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PURMAR/10030/20-21	SSLP000119	17-Mar-21	26,475.00		2,382.75	2,382.75		4,765.50
20-Mar-21	SUP-Sri Mahalaxmi Enterprises	36BFLPR9122K1ZV	Purchase	PURMAR/10031/20-21	930	18-Mar-21	1,285.00		115.65	115.65		231.30
20-Mar-21	SUP-Sri Mahalaxmi Enterprises	36BFLPR9122K1ZV	Purchase	PURMAR/10032/20-21	929	18-Mar-21	1,995.00		179.55	179.55		359.10
20-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10033/20-21	16321	6-Mar-21	43,272.00		3,894.48	3,894.48		7,788.96
20-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10034/20-21	16379	10-Mar-21	9,248.00		832.32	832.32		1,664.64
20-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10035/20-21	16380	10-Mar-21	4,624.00		416.16	416.16		832.32
20-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10036/20-21	16385	11-Mar-21	6,615.00		595.35	595.35		1,190.70
20-Mar-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURMAR/10037/20-21	2019	4-Mar-21	555.00		49.95	49.95		99.90
27-Mar-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Credit Note	CN/10002			6,027.00		150.68	150.68		301.36
27-Mar-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PURMAR/10038/20-21	NI2002-2654	25-Mar-21	46,728.58		1,168.21	1,168.21		2,336.42
29-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10039/20-21	16492	18-Mar-21	12,345.00		740.70	740.70		1,481.40
29-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10040/20-21	16432	15-Mar-21	500.00		45.00	45.00		90.00
29-Mar-21	SP- Hiregange & Associates	36AACFH8197H1Z0	Purchase	PURMAR/10041/20-21	OSG3002-21	31-Jan-21	60,800.00		5,472.00	5,472.00		10,944.00
30-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10042/20-21	16493	18-Mar-21	70,725.00		6,365.25	6,365.25		12,730.50
30-Mar-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURMAR/10043/20-21	2012	25-Feb-21	1,570.00		141.30	141.30		282.60
30-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10044/20-21	1657	20-Mar-21	870.00		78.30	78.30		156.60
30-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR/10045/20-21	PS20-21876	17-Mar-21	17,159.28		1,544.34	1,544.34		3,088.68
30-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10046/20-21	16603	23-Mar-21	6,936.00		624.24	624.24		1,248.48
30-Mar-21	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PURMAR/10047/20-21	502	23-Mar-21	1,280.00		115.20	115.20		230.40
30-Mar-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PURMAR/10048/20-21	2013	25-Feb-21	655.00		58.95	58.95		117.90
30-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10049/20-21	16619	23-Mar-21	49,360.00		4,442.40	4,442.40		8,884.80
30-Mar-21	SUP-Sri Sai Rohit Marketing Company	36AMHPC9678H1ZM	Purchase	PURMAR/10050/20-21	501	23-Mar-21	5,120.00		460.80	460.80		921.60
30-Mar-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PURMAR/10051/20-21	975	17-Mar-21	3,173.50		285.62	285.62		571.24
30-Mar-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURMAR/10052/20-21	1705	22-Mar-21	1,520.00		136.80	136.80		273.60
30-Mar-21	SUP-Premier Engineering Corporation	36AACFP6807A1ZL	Purchase	PURMAR/10053/20-21	1704	22-Mar-21	1,520.00		136.80	136.80		273.60
30-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10054/20-21	16556	27-Mar-21	10,948.98		985.23	985.23		1,970.46
31-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10055/20-21	16439	16-Mar-21	776.00		27.20	27.20		54.40
31-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10056/20-21	16441	16-Mar-21	2,377.00		213.93	213.93		427.86
31-Mar-21	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PURMAR/10057/20-21	SSLP000125	31-Mar-21	1,320.00		118.80	118.80		237.60
31-Mar-21	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PURMAR/10058/20-21	SSLP000126	31-Mar-21	29,773.00		2,679.57	2,679.57		5,359.14
31-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10059/20-21	16558	22-Mar-21	99,000.00		13,860.00	13,860.00		27,720.00
31-Mar-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PURMAR/10060/20-21	SSLP000130	31-Mar-21	23,337.54		2,100.38	2,100.38		4,200.76
31-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10061/20-21	SSLP000131	31-Mar-21	499.00		44.91	44.91		89.82
31-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10062/20-21	16478	18-Mar-21	21,253.40		1,912.81	1,912.81		3,825.62
31-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10063/20-21	16496	18-Mar-21	168.17		15.14	15.14		30.28
31-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10064/20-21	16720	28-Mar-21	9,248.00		832.32	832.32		1,664.64
31-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10065/20-21	16549	20-Mar-21	30,140.00		2,712.60	2,712.60		5,425.20
31-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PURMAR/10066/20-21	16234	2-Mar-21	13,958.40		1,256.26	1,256.26		2,512.52

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Nilgiri Estates (20-21)
M G Road, Ranigunj
Secunderabad
GSTR-3B - Voucher Register
1-Mar-21 to 31-Mar-21

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Vouchers of : Purchase Taxable

Date Particulars		GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
31-Mar-21	SUP-Summit Sales LLP	36ACQFS2044C1Z7	Purchase	PUR/MAR/10067/20-21	16479	18-Mar-21	2,171.40		195.43	195.43		390.86
31-Mar-21	SUP-Santosh Tarpaulin	36ATWPA1307P1ZC	Purchase	PUR/MAR/10068/20-21	145	22-Mar-21	7,200.00		648.00	648.00		1,296.00
31-Mar-21	SP-KGM & CO	36AASF7372D1ZY	Purchase	PUR/MAR/10069/20-21	2003-2021020	6-Nov-20	20,000.00		1,800.00	1,800.00		3,600.00
31-Mar-21	SUP-Global Safety Solutions	36AAOFG9573A1Z5	Purchase	PUR/MAR/10070/20-21	1415	8-Feb-21	760.00		19.00	19.00		38.00
31-Mar-21	SUP-Sri Rama Flyash Bricks	36AKTPG8982A1ZR	Purchase	PUR/MAR/10071/20-21	689	27-Feb-21	38,000.00		950.00	950.00		1,900.00
Grand Total							14,35,482.62		1,29,113.73	1,29,113.73		2,58,227.46

Nilgiri Estates (20-21)
M G Road, Ranigunj
Secunderabad

GSTR-3B - Voucher Register
1-Mar-21 to 31-Mar-21

Vouchers of : Purchase From Unregistered Dealer - Taxable

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1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
1-Mar-21	SP-Expert Security Services	36GLLPS8753N1ZV	Journal	JOU10007/20/21	31,215.00		2,809.35	2,809.35		5,618.70
31-Mar-21	SP-Expert Security Services	36GLLPS8753N1ZV	Journal	JOU10086/20/21	31,215.00		2,809.35	2,809.35		5,618.70
Grand Total					62,430.00		5,618.70	5,618.70		11,237.40

Nilgiri Estates (20-21)

M G Road, Ranigunj

Secunderabad

GSTR-3B - Voucher Register

1-Feb-21 to 28-Feb-21

Vouchers of : Purchase Taxable

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1-Feb-21 to 28-Feb-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Invoice No.	Invoice Date	Taxable Amount	Eligible Integrated Tax Amount	Eligible Central Tax Amount	Eligible State Tax Amount	Eligible Cess Amount	Total Eligible Tax Amount
2-Feb-21	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/FEB/1000120-21	SUP/001002	30-Jan-21	7,125.00		641.25	641.25		1,282.50
2-Feb-21	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/FEB/1000220-21	SUP/001003	30-Jan-21	3,092.00		278.28	278.28		556.56
2-Feb-21	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/FEB/1000320-21	SUP/001004	30-Jan-21	1,000.00		90.00	90.00		180.00
4-Feb-21	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/FEB/1000420-21	SUP/001005	4-Feb-21	1,875.00		168.75	168.75		337.50
4-Feb-21	SP-SSLLP Logistics	36ACQFS2044C1Z7	Purchase	PUR/FEB/1000520-21	SUP/001006	4-Feb-21	26,475.00		2,382.75	2,382.75		4,765.50
4-Feb-21	SP-Summit Sales LLP Common Expenses	36ACQFS2044C1Z7	Purchase	PUR/FEB/1000620-21	SUP/001007	31-Jan-21	19,657.63		1,769.19	1,769.19		3,538.38
10-Feb-21	SUP-Sri Mahalaxmi Enterprises	36BFLPR9122K1ZV	Purchase	PUR/FEB/1000720-21	897	28-Jan-21	2,510.00		225.90	225.90		451.80
13-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1000820-21	15680	2-Feb-21	34,865.77		3,137.92	3,137.92		6,275.84
13-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1000920-21	15687	2-Feb-21	29,484.00		2,653.56	2,653.56		5,307.12
13-Feb-21	SUP-Vaishnavi Agencies	36ACUPC9341A1ZO	Purchase	PUR/FEB/1001020-21	1053	21-Jan-21	1,008.48		90.76	90.76		181.52
13-Feb-21	SP-Ajay C Mehta	36AATPM6413C1ZO	Purchase	PUR/FEB/1001120-21	GSTR/001002	9-Feb-21	46,904.00		4,221.36	4,221.36		8,442.72
15-Feb-21	SUP-Ganesh Tube Traders	36ADBPJ8881C1ZJ	Purchase	PUR/FEB/1001220-21	597	6-Feb-21	3,392.52		305.33	305.33		610.66
15-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1001320-21	15812	8-Feb-21	40,086.00		3,607.74	3,607.74		7,215.48
15-Feb-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/FEB/1001420-21	111202020	11-Feb-21	9,047.62		226.19	226.19		452.38
15-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1001520-21	15704	3-Feb-21	1,874.00		112.44	112.44		224.88
15-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1001620-21	15785	6-Feb-21	69,731.54		6,275.84	6,275.84		12,551.68
15-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1001720-21	15808	8-Feb-21	3,400.00		306.00	306.00		612.00
15-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1001820-21	15809	8-Feb-21	13,932.00		1,253.88	1,253.88		2,507.76
17-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1001920-21	15813	8-Feb-21	1,414.00		127.26	127.26		254.52
17-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1002020-21	15810	8-Feb-21	44,226.00		3,980.34	3,980.34		7,960.68
17-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1002120-21	15811	8-Feb-21	375.00		33.75	33.75		67.50
20-Feb-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Debit Note	DN/10035			(-6,027.00)		(-150.68)	(-150.68)		(-301.36)
20-Feb-21	SUP-Sai Lakshmi Enterprises	36AKBPG5049G1ZD	Purchase	PUR/FEB/1002220-21	110202020	18-Feb-21	60,414.28		1,510.36	1,510.36		3,020.72
23-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1002320-21	15887	11-Feb-21	12,552.00		1,129.68	1,129.68		2,259.36
23-Feb-21	CONT-A.Basha	36AUWPA6056C2ZK	Purchase	PUR/FEB/1002420-21	117	17-Feb-21	60,615.00		5,455.35	5,455.35		10,910.70
23-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1002520-21	15889	11-Feb-21	1,800.00		162.00	162.00		324.00
24-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1002620-21	15888	11-Feb-21	250.00		22.50	22.50		45.00
24-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1002720-21	15890	11-Feb-21	1,670.00		150.30	150.30		300.60
24-Feb-21	SUP-Praful Sanitary	36ACWPG4864A1ZG	Purchase	PUR/FEB/1002820-21	110202020	10-Feb-21	26,350.00		2,371.50	2,371.50		4,743.00
24-Feb-21	SUP-Anisha Associates	36ABTPV3594Q1Z8	Purchase	PUR/FEB/1002920-21	247	10-Feb-21	1,779.56		160.16	160.16		320.32
24-Feb-21	SUP-Shiv Shakti Machine Tools Hardware & Electricals	36ADQFS9120G1ZQ	Purchase	PUR/FEB/1003020-21	200202020	10-Feb-21	1,150.00		103.50	103.50		207.00
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1003220-21	4357	16-Feb-21	1,800.00		162.00	162.00		324.00
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1003320-21	16008	17-Feb-21	28,138.00		2,532.42	2,532.42		5,064.84
28-Feb-21	SUP-Vivid World	36AVTPS1528D1ZB	Purchase	PUR/FEB/1003420-21	1994	4-Feb-21	555.00		49.95	49.95		99.90
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1003520-21	16010	17-Feb-21	2,700.00		243.00	243.00		486.00
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1003620-21	16015	17-Feb-21	29,484.00		2,653.56	2,653.56		5,307.12
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1003720-21	16079	22-Feb-21	54,862.00		4,937.58	4,937.58		9,875.16
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1003820-21	16077	22-Feb-21	58,968.00		5,307.12	5,307.12		10,614.24
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1003920-21	16016	17-Feb-21	14,663.00		1,319.67	1,319.67		2,639.34
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1004020-21	16017	17-Feb-21	44,412.00		3,997.08	3,997.08		7,994.16
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1004120-21	16078	22-Feb-21	15,856.00		1,427.04	1,427.04		2,854.08
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1004220-21	16018	17-Feb-21	700.00		63.00	63.00		126.00
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1004320-21	16009	17-Feb-21	6,615.00		595.35	595.35		1,190.70
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1004420-21	16014	17-Feb-21	800.00		51.20	51.20		102.40
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1004520-21	16181	26-Feb-21	43,608.00		3,924.72	3,924.72		7,849.44
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1004620-21	16180	26-Feb-21	12,351.00		1,111.59	1,111.59		2,223.18
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1004720-21	16178	26-Feb-21	1,414.00		127.26	127.26		254.52
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1004820-21	16177	26-Feb-21	2,466.00		221.94	221.94		443.88
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1004920-21	15837	9-Feb-21	6,615.00		595.35	595.35		1,190.70
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1005020-21	16182	26-Feb-21	46,878.00		4,219.02	4,219.02		8,438.04
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1005120-21	16179	26-Feb-21	819.00		73.71	73.71		147.42
28-Feb-21	SUP- Summit Sales Lip	36ACQFS2044C1Z7	Purchase	PUR/FEB/1005220-21	15753	4-Feb-21	6,615.00		595.35	595.35		1,190.70
Grand Total							9,02,348.40		77,011.07	77,011.07		1,54,022.14

Nilgiri Estates (20-21)M G Road, Ranigunj
Secunderabad**Duties & Taxes**

Group Summary

1-Mar-21 to 31-Mar-21

Page 1

Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
INPUT				
Input CGST		2,69,464.86	2,69,464.86	
Input SGST		1,34,732.43	1,34,732.43	
OUTPUT				
Output CGST 9%		1,34,732.43	1,34,732.43	
Output SGST 9%		39,52,982.88	39,52,982.88	
GST Payable		19,76,491.44	19,76,491.44	
		19,76,491.44	19,76,491.44	
		2,75,082.86	39,64,220.28	39,51,028.15 Dr
Grand Total	76,40,165.57 Dr	44,97,530.60	81,86,668.02	39,51,028.15 Dr

Electronic Credit ledger

GSTIN - 36AAHFNO766F1ZA

Legal Name - NILGIRI ESTATES

Period: From -01/03/2021 To - 31/03/2021

Sr.No	Date	Reference No.	Tax period, if any	Description	Transaction Type (Debit (DR) / Credit (CR))	Credit/Debit (₹)					Balance Available(₹)				
						Integrated Tax	Central Tax	State Tax	CESS	Total	Integrated Tax	Central Tax	State Tax	CESS	Total
-	-	-	-	Opening Balance	-	-	-	-	-	-	0.00	37,65,194.00	33,74,476.00	0.00	71,39,670.00
1	20/03/2021	AA360221374928Y	Feb-21	ITC accrued through - Inputs	Credit	0.00	79,820.00	79,820.00	0.00	1,59,640.00	0.00	38,45,014.00	34,54,236.00	0.00	72,99,250.00
2	20/03/2021	D13603210088591	Feb-21	Other than reverse charge	Debit	0.00	15,752.00	15,752.00	0.00	31,504.00	0.00	38,29,262.00	34,38,544.00	0.00	72,67,806.00
-	-	-	-	Closing Balance	-	-	-	-	-	-	0.00	38,29,262.00	34,38,544.00	0.00	72,67,806.00

NE GSTR 1 monthly statement 08.04.2020 Ver3 - Copy.xlsx

GSTR 1B Monthly Statement

Company Name		Nilgiri Estates							
Project name		Nilgiri Estate							
For month of		Mar-21							
S. No.	Item	Formula	Taxable Value	IGST	CGST	SGST	Total	S=P+Q+R	
A	ITC available from earlier periods		-	-	-	-	-		
B	ITC being claimed for current period		-	-	-	-	-		
C	ITC (Ineligible)		-	-	-	-	-		
D	ITC for RCM - current period		-	-	-	-	-		
E	ITC for RCM (Ineligible)		-	-	-	-	-		
F	Net ITC	A+B-C+D-E	-	-	-	-	-		
G	Outward taxable suppliers B2C		219,09,400	-	19,71,846	19,71,846	39,43,692		
H	Outward taxable suppliers B2B		51,646	-	4,645	4,645	9,291		
I	Net Tax Payable (without RCM)	G+H-F		-	19,76,491	19,76,491	39,52,983		
J	RCM tax payable (in cash)		-	-	-	-	-		
K	Total Tax payable	I+J		-	19,76,491	19,76,491	39,52,983		
L	Outward exempt supplies		2,18,75,000/-	-					
M	ITC available for next month	F-G-H		-	-	-	-		
N	ITC available on portal			-	-	-	-		
Payment details									
Challan No									
Amount paid									
Approved		Accountant	Manager	Consultant		MD			
Sign		<i>[Signature]</i>	<i>[Signature]</i>						
Date		8/4/2021	02/04/21						
Note:									
1 This form must be submitted before 10th of each month.									
2 Payment must be made on or before due date.									
3 Account for the payment in Fridays statement.									
4 Attach ledger statement and other documents for consultants review.									
5 Prepare list of ITC of supplier > 25k which are not appearing in portal.									

HADE

Nilgiri Estates
M G Road, Ranigunj
Secunderabad

GSTR-1
1-Mar-21 to 31-Mar-21

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1-Mar-21 to 31-Mar-21

GSTIN/UIN : 36AAHFN0766F1ZA

Particulars	Voucher Count
Total Vouchers	492
Included in Return	130
Included in HSN/SAC Summary	62
Incomplete Information in HSN/SAC Summary (Corrections needed)	68
Not relevant in this Return	362
Uncertain Transactions (Corrections needed)	0

Particulars	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount
Outward Supplies						
Local Sales	4,38,36,016.00		19,76,491.44	19,76,491.44		39,52,982.88
Taxable	2,19,61,016.00		19,76,491.44	19,76,491.44		39,52,982.88
Sales Taxable	2,19,61,016.00		19,76,491.44	19,76,491.44		39,52,982.88
Sales Taxable @ 18%	2,19,61,016.00		19,76,491.44	19,76,491.44		39,52,982.88
Exempted	2,18,75,000.00					
Sales Exempt	2,18,75,000.00					
Total Outward Supplies	4,38,36,016.00		19,76,491.44	19,76,491.44		39,52,982.88

GSTR-1 - Voucher Register
1-Mar-21 to 31-Mar-21

Vouchers of : B2C(Small) Invoices - 7

Place of Supply : Telangana

GST Rate : 18 %

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1-Mar-21 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
6-Mar-21	CUST-Flat No-138-Shyam Kumar Namburi	Sales	SAL/10334	22,000.00		1,980.00	1,980.00		3,960.00	25,960.00
6-Mar-21	CUST-Flat No-107-Rahul Ahirwad/Anuradha	Sales	SAL/10335	12,400.00		1,116.00	1,116.00		2,232.00	14,632.00
31-Mar-21	CUST-Flat No-127-Bhashyakarla Sreelatha	Sales	SAL/10344	6,06,250.00		54,562.50	54,562.50		1,09,125.00	7,15,375.00
31-Mar-21	CUST-Flat No-127-Bhashyakarla Sreelatha	Sales	SAL/10345	6,06,250.00		54,562.50	54,562.50		1,09,125.00	7,15,375.00
31-Mar-21	CUST-Flat No-127-Bhashyakarla Sreelatha	Sales	SAL/10346	6,06,250.00		54,562.50	54,562.50		1,09,125.00	7,15,375.00
31-Mar-21	CUST-Flat No-127-Bhashyakarla Sreelatha	Sales	SAL/10347	6,06,250.00		54,562.50	54,562.50		1,09,125.00	7,15,375.00
31-Mar-21	CUST-Flat No-127-Bhashyakarla Sreelatha	Sales	SAL/10348	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
31-Mar-21	CUST-Flat No-128 Modi Properties Pvt Ltd	Sales	SAL/10354	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-128 Modi Properties Pvt Ltd	Sales	SAL/10355	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-128 Modi Properties Pvt Ltd	Sales	SAL/10356	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-128 Modi Properties Pvt Ltd	Sales	SAL/10357	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-128 Modi Properties Pvt Ltd	Sales	SAL/10358	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
31-Mar-21	CUST-Flat No-129-MMRHPL	Sales	SAL/10364	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-129-MMRHPL	Sales	SAL/10365	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-129-MMRHPL	Sales	SAL/10366	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-129-MMRHPL	Sales	SAL/10367	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-129-MMRHPL	Sales	SAL/10368	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
31-Mar-21	CUST-Flat No-130 MMRHPL	Sales	SAL/10374	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-130 MMRHPL	Sales	SAL/10375	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-130 MMRHPL	Sales	SAL/10376	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-130 MMRHPL	Sales	SAL/10377	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-130 MMRHPL	Sales	SAL/10378	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
31-Mar-21	CUST-Flat No-131 MMRHPL	Sales	SAL/10384	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-131 MMRHPL	Sales	SAL/10385	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-131 MMRHPL	Sales	SAL/10386	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-131 MMRHPL	Sales	SAL/10387	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-131 MMRHPL	Sales	SAL/10388	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
31-Mar-21	CUST-Flat No-132-MMRHPL	Sales	SAL/10394	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-132-MMRHPL	Sales	SAL/10395	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-132-MMRHPL	Sales	SAL/10396	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-132-MMRHPL	Sales	SAL/10397	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-132-MMRHPL	Sales	SAL/10398	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
31-Mar-21	CUST-Flat No-147 MMRHPL	Sales	SAL/10404	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-147 MMRHPL	Sales	SAL/10405	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-147 MMRHPL	Sales	SAL/10406	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-147 MMRHPL	Sales	SAL/10407	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-147 MMRHPL	Sales	SAL/10408	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
31-Mar-21	CUST-Flat No-148 MMRHPL	Sales	SAL/10414	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-148 MMRHPL	Sales	SAL/10415	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-148 MMRHPL	Sales	SAL/10416	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-148 MMRHPL	Sales	SAL/10417	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-148 MMRHPL	Sales	SAL/10418	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
31-Mar-21	CUST-Flat No-149-MMRHPL	Sales	SAL/10424	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-149-MMRHPL	Sales	SAL/10425	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-149-MMRHPL	Sales	SAL/10426	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-149-MMRHPL	Sales	SAL/10427	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-149-MMRHPL	Sales	SAL/10428	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
31-Mar-21	CUST-Flat No-150-MMRHPL	Sales	SAL/10434	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-150-MMRHPL	Sales	SAL/10435	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-150-MMRHPL	Sales	SAL/10436	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-150-MMRHPL	Sales	SAL/10437	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-150-MMRHPL	Sales	SAL/10438	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
31-Mar-21	CUST-Flat No-151-MMRHPL	Sales	SAL/10444	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-151-MMRHPL	Sales	SAL/10445	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-151-MMRHPL	Sales	SAL/10446	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-151-MMRHPL	Sales	SAL/10447	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-151-MMRHPL	Sales	SAL/10448	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
31-Mar-21	CUST-Flat No-152-MMRHPL	Sales	SAL/10454	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-152-MMRHPL	Sales	SAL/10455	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-152-MMRHPL	Sales	SAL/10456	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-152-MMRHPL	Sales	SAL/10457	3,87,500.00		34,875.00	34,875.00		69,750.00	4,57,250.00
31-Mar-21	CUST-Flat No-152-MMRHPL	Sales	SAL/10458	2,00,000.00		18,000.00	18,000.00		36,000.00	2,36,000.00
Grand Total				2,19,09,400.00		19,71,846.00	19,71,846.00		39,43,692.00	2,58,53,092.00

Nilgiri Estates
M G Road, Ranigunj
Secunderabad

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1-Mar-21 to 31-Mar-21

Date	Invoice No.					Page 1	
		Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Invoice Amount
17-Mar-21	SAL/10336	28,544.00		2,568.96	2,568.96		33,682.00
17-Mar-21	SAL/10337	6,048.00		544.32	544.32		7,137.00
17-Mar-21	SAL/10338	448.00		40.32	40.32		529.00
17-Mar-21	SAL/10339	7,840.00		705.60	705.60		9,251.00
17-Mar-21	SAL/10340	5,600.00		504.00	504.00		6,608.00
17-Mar-21	SAL/10341	2,464.00		221.76	221.76		2,908.00
17-Mar-21	SAL/10342	448.00		40.32	40.32		529.00
17-Mar-21	SAL/10343	224.00		20.16	20.16		264.00
Grand Total		51,616.00		4,645.44	4,645.44		60,908.00

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1-Mar-21 to 31-Mar-21

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NIGRI ESTIMATES														
GST Statement as per Mile stone up to 21														
Flat No.	Customer Name	Sale consideration	Sale Deed Value	Agreement of Construction Value	On completion	Bills to be raised 4 stages value	Each stage GST bill value	Plinth	Plinth Bill Amount	RCC	RCC Bill Amount	Plastering	Plastering Bill Amount	On completion of flooring
80A	MISS SRINIVAS DEEPA	42,50,000	21,25,000	21,25,000	2,00,000	19,25,000	4,81,250	5-Sep-17	4,81,250	23-Mar-18	4,81,250	23-Apr-18	4,81,250	3-May-19
80B	S. Rama Krishna	35,50,000	17,75,000	17,75,000	2,00,000	15,75,000	3,93,750	14-Jul-17	3,93,750	15-Nov-17	3,93,750	22-Mar-18	3,93,750	26-Mar-19
80C	B. Sri Krishna	42,50,000	21,25,000	21,25,000	2,00,000	19,25,000	4,81,250	24-Jul-17	4,81,250	23-Mar-18	4,81,250	26-Mar-18	4,81,250	19-Nov-19
80D	Bharath Kumar Reddy	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	14-Jul-17	4,06,250	15-Nov-17	4,06,250	22-Mar-18	4,06,250	19-Nov-19
81	Sree D. Vijaya Lakshmi	35,50,000	17,75,000	17,75,000	2,00,000	15,75,000	3,93,750	16-Jul-17	3,93,750	15-Nov-17	3,93,750	22-Mar-18	3,93,750	19-Nov-19
82	P. V. Subrahmanya	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	17-Jul-17	4,06,250	16-Nov-17	4,06,250	23-Mar-18	4,06,250	20-Dec-18
83	R. V. Subrahmanya	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	18-Jul-17	4,06,250	17-Nov-17	4,06,250	24-Mar-18	4,06,250	21-Dec-18
84	D. Vasanth Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	19-Jul-17	4,06,250	18-Nov-17	4,06,250	25-Mar-18	4,06,250	22-Dec-18
85	U. Srinivas Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	20-Jul-17	4,06,250	19-Nov-17	4,06,250	26-Mar-18	4,06,250	23-Dec-18
86	U. Srinivas Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	21-Jul-17	4,06,250	20-Nov-17	4,06,250	27-Mar-18	4,06,250	24-Dec-18
87	V. B. Karthikeyan/V. S. Sita Raju	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	22-Jul-17	4,06,250	21-Nov-17	4,06,250	28-Mar-18	4,06,250	25-Dec-18
88	S. Mahesh	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	23-Jul-17	4,06,250	22-Nov-17	4,06,250	29-Mar-18	4,06,250	26-Dec-18
89	Abdul Raza Karim/Abdul Karim	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	24-Jul-17	4,06,250	23-Nov-17	4,06,250	30-Mar-18	4,06,250	27-Dec-18
90	Valmiki Chaitanya	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	25-Jul-17	4,06,250	24-Nov-17	4,06,250	31-Mar-18	4,06,250	28-Dec-18
91	M. V. Srinivas Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	26-Jul-17	4,06,250	25-Nov-17	4,06,250	1-Apr-18	4,06,250	29-Dec-18
92	M. V. Srinivas Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	27-Jul-17	4,06,250	26-Nov-17	4,06,250	2-Apr-18	4,06,250	30-Dec-18
93	Benji P. P.	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	28-Jul-17	4,06,250	27-Nov-17	4,06,250	3-Apr-18	4,06,250	31-Dec-18
94	Arundhati Devi Dasi	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	29-Jul-17	4,06,250	28-Nov-17	4,06,250	5-Apr-18	4,06,250	1-Jan-19
95	Venu Gopal	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	30-Jul-17	4,06,250	29-Nov-17	4,06,250	6-Apr-18	4,06,250	2-Jan-19
96	Santosh Kumar Kallam	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	31-Jul-17	4,06,250	30-Nov-17	4,06,250	7-Apr-18	4,06,250	3-Jan-19
97	Kirana Kumar Kallam	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	1-Aug-17	4,06,250	1-Dec-17	4,06,250	8-Apr-18	4,06,250	4-Jan-19
98	Srinivas Kumar & K. Roopa Devi	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	2-Aug-17	4,06,250	2-Dec-17	4,06,250	9-Apr-18	4,06,250	5-Jan-19
99	M. R. Srinivas Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	3-Aug-17	4,06,250	3-Dec-17	4,06,250	10-Apr-18	4,06,250	6-Jan-19
100	N. Srinivas Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	4-Aug-17	4,06,250	4-Dec-17	4,06,250	11-Apr-18	4,06,250	7-Jan-19
101	M. R. Srinivas Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	5-Aug-17	4,06,250	5-Dec-17	4,06,250	12-Apr-18	4,06,250	8-Jan-19
102	M. R. Srinivas Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	6-Aug-17	4,06,250	6-Dec-17	4,06,250	13-Apr-18	4,06,250	9-Jan-19
103	N. Srinivas Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	7-Aug-17	4,06,250	7-Dec-17	4,06,250	14-Apr-18	4,06,250	10-Jan-19
104	Srinivas Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	8-Aug-17	4,06,250	8-Dec-17	4,06,250	15-Apr-18	4,06,250	11-Jan-19
105	K. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	9-Aug-17	4,06,250	9-Dec-17	4,06,250	16-Apr-18	4,06,250	12-Jan-19
106	K. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	10-Aug-17	4,06,250	10-Dec-17	4,06,250	17-Apr-18	4,06,250	13-Jan-19
107	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	11-Aug-17	4,06,250	11-Dec-17	4,06,250	18-Apr-18	4,06,250	14-Jan-19
108	M. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	12-Aug-17	4,06,250	12-Dec-17	4,06,250	19-Apr-18	4,06,250	15-Jan-19
109	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	13-Aug-17	4,06,250	13-Dec-17	4,06,250	20-Apr-18	4,06,250	16-Jan-19
110	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	14-Aug-17	4,06,250	14-Dec-17	4,06,250	21-Apr-18	4,06,250	17-Jan-19
111	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	15-Aug-17	4,06,250	15-Dec-17	4,06,250	22-Apr-18	4,06,250	18-Jan-19
112	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	16-Aug-17	4,06,250	16-Dec-17	4,06,250	23-Apr-18	4,06,250	19-Jan-19
113	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	17-Aug-17	4,06,250	17-Dec-17	4,06,250	24-Apr-18	4,06,250	20-Jan-19
114	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	18-Aug-17	4,06,250	18-Dec-17	4,06,250	25-Apr-18	4,06,250	21-Jan-19
115	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	19-Aug-17	4,06,250	19-Dec-17	4,06,250	26-Apr-18	4,06,250	22-Jan-19
116	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	20-Aug-17	4,06,250	20-Dec-17	4,06,250	27-Apr-18	4,06,250	23-Jan-19
117	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	21-Aug-17	4,06,250	21-Dec-17	4,06,250	28-Apr-18	4,06,250	24-Jan-19
118	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	22-Aug-17	4,06,250	22-Dec-17	4,06,250	29-Apr-18	4,06,250	25-Jan-19
119	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	23-Aug-17	4,06,250	23-Dec-17	4,06,250	30-Apr-18	4,06,250	26-Jan-19
120	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	24-Aug-17	4,06,250	24-Dec-17	4,06,250	1-May-18	4,06,250	27-Jan-19
121	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	25-Aug-17	4,06,250	25-Dec-17	4,06,250	2-May-18	4,06,250	28-Jan-19
122	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	26-Aug-17	4,06,250	26-Dec-17	4,06,250	3-May-18	4,06,250	29-Jan-19
123	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	27-Aug-17	4,06,250	27-Dec-17	4,06,250	4-May-18	4,06,250	30-Jan-19
124	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	28-Aug-17	4,06,250	28-Dec-17	4,06,250	5-May-18	4,06,250	31-Jan-19
125	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	29-Aug-17	4,06,250	29-Dec-17	4,06,250	6-May-18	4,06,250	1-Feb-19
126	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	30-Aug-17	4,06,250	30-Dec-17	4,06,250	7-May-18	4,06,250	2-Feb-19
127	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	31-Aug-17	4,06,250	31-Dec-17	4,06,250	8-May-18	4,06,250	3-Feb-19
128	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	1-Sep-17	4,06,250	1-Jan-18	4,06,250	9-May-18	4,06,250	4-Feb-19
129	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	2-Sep-17	4,06,250	2-Jan-18	4,06,250	10-May-18	4,06,250	5-Feb-19
130	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	3-Sep-17	4,06,250	3-Jan-18	4,06,250	11-May-18	4,06,250	6-Feb-19
131	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	4-Sep-17	4,06,250	4-Jan-18	4,06,250	12-May-18	4,06,250	7-Feb-19
132	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	5-Sep-17	4,06,250	5-Jan-18	4,06,250	13-May-18	4,06,250	8-Feb-19
133	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	6-Sep-17	4,06,250	6-Jan-18	4,06,250	14-May-18	4,06,250	9-Feb-19
134	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	7-Sep-17	4,06,250	7-Jan-18	4,06,250	15-May-18	4,06,250	10-Feb-19
135	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	8-Sep-17	4,06,250	8-Jan-18	4,06,250	16-May-18	4,06,250	11-Feb-19
136	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	9-Sep-17	4,06,250	9-Jan-18	4,06,250	17-May-18	4,06,250	12-Feb-19
137	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	10-Sep-17	4,06,250	10-Jan-18	4,06,250	18-May-18	4,06,250	13-Feb-19
138	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	11-Sep-17	4,06,250	11-Jan-18	4,06,250	19-May-18	4,06,250	14-Feb-19
139	R. Venkatesh Rao	36,50,000	18,25,000	18,25,000	2,00,000	16,25,000	4,06,250	12-Sep-17	4,06,250	12-Jan-18	4,06,250	20-May-18	4,06,250	15-Feb-19
140	R. Venkatesh Rao	36,50,000	18,25,000											

[illegible]

Nilgiri Estates (20-21)										
GSTR -I for the month of Mar-21										
B 2 C	Sl.Nos	Bill Raised Date	Customer Name		Invoice no	Amount	CGST 9%	SGST 9%	Total GST	Total Invoice
	1	31-Mar-21	CUST-Flat No-127-Bhashyakarla	Sales	SAL/10344	6,06,250	54,563	54,563	1,09,125	7,15,375
	2	31-Mar-21	CUST-Flat No-127-Bhashyakarla	Sales	SAL/10345	6,06,250	54,563	54,563	1,09,125	7,15,375
	3	31-Mar-21	CUST-Flat No-127-Bhashyakarla	Sales	SAL/10346	6,06,250	54,563	54,563	1,09,125	7,15,375
	4	31-Mar-21	CUST-Flat No-127-Bhashyakarla	Sales	SAL/10347	6,06,250	54,563	54,563	1,09,125	7,15,375
	5	31-Mar-21	CUST-Flat No-127-Bhashyakarla	Sales	SAL/10348	2,00,000	18,000	18,000	36,000	2,36,000
	6	31-Mar-21	CUST-Flat No-128 Modi Properties	Sales	SAL/10354	3,87,500	34,875	34,875	69,750	4,57,250
	7	31-Mar-21	CUST-Flat No-128 Modi Properties	Sales	SAL/10355	3,87,500	34,875	34,875	69,750	4,57,250
	8	31-Mar-21	CUST-Flat No-128 Modi Properties	Sales	SAL/10356	3,87,500	34,875	34,875	69,750	4,57,250
	9	31-Mar-21	CUST-Flat No-128 Modi Properties	Sales	SAL/10357	3,87,500	34,875	34,875	69,750	4,57,250
	10	31-Mar-21	CUST-Flat No-128 Modi Properties	Sales	SAL/10358	2,00,000	18,000	18,000	36,000	2,36,000
	11	31-Mar-21	CUST-Flat No-129-MMRHPL	Sales	SAL/10364	3,87,500	34,875	34,875	69,750	4,57,250
	12	31-Mar-21	CUST-Flat No-129-MMRHPL	Sales	SAL/10365	3,87,500	34,875	34,875	69,750	4,57,250
	13	31-Mar-21	CUST-Flat No-129-MMRHPL	Sales	SAL/10366	3,87,500	34,875	34,875	69,750	4,57,250
	14	31-Mar-21	CUST-Flat No-129-MMRHPL	Sales	SAL/10367	3,87,500	34,875	34,875	69,750	4,57,250
	15	31-Mar-21	CUST-Flat No-129-MMRHPL	Sales	SAL/10368	2,00,000	18,000	18,000	36,000	2,36,000
	16	31-Mar-21	CUST-Flat No-130 MMRHPL	Sales	SAL/10374	3,87,500	34,875	34,875	69,750	4,57,250
	17	31-Mar-21	CUST-Flat No-130 MMRHPL	Sales	SAL/10375	3,87,500	34,875	34,875	69,750	4,57,250
	18	31-Mar-21	CUST-Flat No-130 MMRHPL	Sales	SAL/10376	3,87,500	34,875	34,875	69,750	4,57,250
	19	31-Mar-21	CUST-Flat No-130 MMRHPL	Sales	SAL/10377	3,87,500	34,875	34,875	69,750	4,57,250
	20	31-Mar-21	CUST-Flat No-130 MMRHPL	Sales	SAL/10378	2,00,000	18,000	18,000	36,000	2,36,000
	21	31-Mar-21	CUST-Flat No-131 MMRHPL	Sales	SAL/10384	3,87,500	34,875	34,875	69,750	4,57,250
	22	31-Mar-21	CUST-Flat No-131 MMRHPL	Sales	SAL/10385	3,87,500	34,875	34,875	69,750	4,57,250
	23	31-Mar-21	CUST-Flat No-131 MMRHPL	Sales	SAL/10386	3,87,500	34,875	34,875	69,750	4,57,250
	24	31-Mar-21	CUST-Flat No-131 MMRHPL	Sales	SAL/10387	3,87,500	34,875	34,875	69,750	4,57,250
	25	31-Mar-21	CUST-Flat No-131 MMRHPL	Sales	SAL/10388	2,00,000	18,000	18,000	36,000	2,36,000
	26	31-Mar-21	CUST-Flat No-132-MMRHPL	Sales	SAL/10394	3,87,500	34,875	34,875	69,750	4,57,250
	27	31-Mar-21	CUST-Flat No-132-MMRHPL	Sales	SAL/10395	3,87,500	34,875	34,875	69,750	4,57,250
	28	31-Mar-21	CUST-Flat No-132-MMRHPL	Sales	SAL/10396	3,87,500	34,875	34,875	69,750	4,57,250
	29	31-Mar-21	CUST-Flat No-132-MMRHPL	Sales	SAL/10397	3,87,500	34,875	34,875	69,750	4,57,250
	30	31-Mar-21	CUST-Flat No-132-MMRHPL	Sales	SAL/10398	2,00,000	18,000	18,000	36,000	2,36,000
	31	31-Mar-21	CUST-Flat No-147 MMRHPL	Sales	SAL/10404	3,87,500	34,875	34,875	69,750	4,57,250
	32	31-Mar-21	CUST-Flat No-147 MMRHPL	Sales	SAL/10405	3,87,500	34,875	34,875	69,750	4,57,250
	33	31-Mar-21	CUST-Flat No-147 MMRHPL	Sales	SAL/10406	3,87,500	34,875	34,875	69,750	4,57,250
	34	31-Mar-21	CUST-Flat No-147 MMRHPL	Sales	SAL/10407	3,87,500	34,875	34,875	69,750	4,57,250
	35	31-Mar-21	CUST-Flat No-147 MMRHPL	Sales	SAL/10408	2,00,000	18,000	18,000	36,000	2,36,000
	36	31-Mar-21	CUST-Flat No-148 MMRHPL	Sales	SAL/10414	3,87,500	34,875	34,875	69,750	4,57,250
	37	31-Mar-21	CUST-Flat No-148 MMRHPL	Sales	SAL/10415	3,87,500	34,875	34,875	69,750	4,57,250
	38	31-Mar-21	CUST-Flat No-148 MMRHPL	Sales	SAL/10416	3,87,500	34,875	34,875	69,750	4,57,250
	39	31-Mar-21	CUST-Flat No-148 MMRHPL	Sales	SAL/10417	3,87,500	34,875	34,875	69,750	4,57,250
	40	31-Mar-21	CUST-Flat No-148 MMRHPL	Sales	SAL/10418	2,00,000	18,000	18,000	36,000	2,36,000
	41	31-Mar-21	CUST-Flat No-149-MMRHPL	Sales	SAL/10424	3,87,500	34,875	34,875	69,750	4,57,250
	42	31-Mar-21	CUST-Flat No-149-MMRHPL	Sales	SAL/10425	3,87,500	34,875	34,875	69,750	4,57,250
	43	31-Mar-21	CUST-Flat No-149-MMRHPL	Sales	SAL/10426	3,87,500	34,875	34,875	69,750	4,57,250
	44	31-Mar-21	CUST-Flat No-149-MMRHPL	Sales	SAL/10427	3,87,500	34,875	34,875	69,750	4,57,250
	45	31-Mar-21	CUST-Flat No-149-MMRHPL	Sales	SAL/10428	2,00,000	18,000	18,000	36,000	2,36,000
	46	31-Mar-21	CUST-Flat No-150-MMRHPL	Sales	SAL/10434	3,87,500	34,875	34,875	69,750	4,57,250
	47	31-Mar-21	CUST-Flat No-150-MMRHPL	Sales	SAL/10435	3,87,500	34,875	34,875	69,750	4,57,250
	48	31-Mar-21	CUST-Flat No-150-MMRHPL	Sales	SAL/10436	3,87,500	34,875	34,875	69,750	4,57,250

49	31-Mar-21	CUST-Flat No-150-MMRHPL	Sales	SAL/10437	3,87,500	34,875	34,875	69,750	4,57,250
50	31-Mar-21	CUST-Flat No-150-MMRHPL	Sales	SAL/10438	2,00,000	18,000	18,000	36,000	2,36,000
51	31-Mar-21	CUST-Flat No-151-MMRHPL	Sales	SAL/10444	3,87,500	34,875	34,875	69,750	4,57,250
52	31-Mar-21	CUST-Flat No-151-MMRHPL	Sales	SAL/10445	3,87,500	34,875	34,875	69,750	4,57,250
53	31-Mar-21	CUST-Flat No-151-MMRHPL	Sales	SAL/10446	3,87,500	34,875	34,875	69,750	4,57,250
54	31-Mar-21	CUST-Flat No-151-MMRHPL	Sales	SAL/10447	3,87,500	34,875	34,875	69,750	4,57,250
55	31-Mar-21	CUST-Flat No-151-MMRHPL	Sales	SAL/10448	2,00,000	18,000	18,000	36,000	2,36,000
56	31-Mar-21	CUST-Flat No-152-MMRHPL	Sales	SAL/10454	3,87,500	34,875	34,875	69,750	4,57,250
57	31-Mar-21	CUST-Flat No-152-MMRHPL	Sales	SAL/10455	3,87,500	34,875	34,875	69,750	4,57,250
58	31-Mar-21	CUST-Flat No-152-MMRHPL	Sales	SAL/10456	3,87,500	34,875	34,875	69,750	4,57,250
59	31-Mar-21	CUST-Flat No-152-MMRHPL	Sales	SAL/10457	3,87,500	34,875	34,875	69,750	4,57,250
60	31-Mar-21	CUST-Flat No-152-MMRHPL	Sales	SAL/10458	2,00,000	18,000	18,000	36,000	2,36,000
			Total -A		218,75,000	1,09,125	1,09,125	2,18,250	14,30,750
	Extraspects								
	06-03-2021	Cust-138 Shyam Kumar namburi	Sales	SAL/10334	22,000	1,980	1,980	3,960	25,960
	06-03-2021	Cust-107 Rahul Ahirwar/Anuradha	Sales	SAL/10335	12,400	1,116	1,116	2,232	14,632
			Total -B		34,400	3,096	3,096	6,192	40,592
			Grand total A+B		219,09,400	1,12,221	1,12,221	2,24,442	14,71,342

Exemption Bills:-									
	Bill Raised Date	Customer Name		Invoice no	Amount				
1	31-Mar-21	CUST-Flat No-127-Bhashyakarla	Sales	SAL/10349	6,06,250				
2	31-Mar-21	CUST-Flat No-127-Bhashyakarla	Sales	SAL/10350	6,06,250				
3	31-Mar-21	CUST-Flat No-127-Bhashyakarla	Sales	SAL/10351	6,06,250				
4	31-Mar-21	CUST-Flat No-127-Bhashyakarla	Sales	SAL/10352	6,06,250				
5	31-Mar-21	CUST-Flat No-127-Bhashyakarla	Sales	SAL/10353	2,00,000				
6	31-Mar-21	CUST-Flat No-128 Modi Properties	Sales	SAL/10359	3,87,500				
7	31-Mar-21	CUST-Flat No-128 Modi Properties	Sales	SAL/10360	3,87,500				
8	31-Mar-21	CUST-Flat No-128 Modi Properties	Sales	SAL/10361	3,87,500				
9	31-Mar-21	CUST-Flat No-128 Modi Properties	Sales	SAL/10362	3,87,500				
10	31-Mar-21	CUST-Flat No-128 Modi Properties	Sales	SAL/10363	2,00,000				
11	31-Mar-21	CUST-Flat No-129-MMRHPL	Sales	SAL/10369	3,87,500				
12	31-Mar-21	CUST-Flat No-129-MMRHPL	Sales	SAL/10370	3,87,500				
13	31-Mar-21	CUST-Flat No-129-MMRHPL	Sales	SAL/10371	3,87,500				
14	31-Mar-21	CUST-Flat No-129-MMRHPL	Sales	SAL/10372	3,87,500				
15	31-Mar-21	CUST-Flat No-129-MMRHPL	Sales	SAL/10373	2,00,000				
16	31-Mar-21	CUST-Flat No-130 MMRHPL	Sales	SAL/10379	3,87,500				
17	31-Mar-21	CUST-Flat No-130 MMRHPL	Sales	SAL/10380	3,87,500				
18	31-Mar-21	CUST-Flat No-130 MMRHPL	Sales	SAL/10381	3,87,500				
19	31-Mar-21	CUST-Flat No-130 MMRHPL	Sales	SAL/10382	3,87,500				
20	31-Mar-21	CUST-Flat No-130 MMRHPL	Sales	SAL/10383	2,00,000				
21	31-Mar-21	CUST-Flat No-131 MMRHPL	Sales	SAL/10389	3,87,500				
22	31-Mar-21	CUST-Flat No-131 MMRHPL	Sales	SAL/10390	3,87,500				
23	31-Mar-21	CUST-Flat No-131 MMRHPL	Sales	SAL/10391	3,87,500				
24	31-Mar-21	CUST-Flat No-131 MMRHPL	Sales	SAL/10392	3,87,500				
25	31-Mar-21	CUST-Flat No-131 MMRHPL	Sales	SAL/10393	2,00,000				
26	31-Mar-21	CUST-Flat No-132-MMRHPL	Sales	SAL/10399	3,87,500				
27	31-Mar-21	CUST-Flat No-132-MMRHPL	Sales	SAL/10400	3,87,500				
28	31-Mar-21	CUST-Flat No-132-MMRHPL	Sales	SAL/10401	3,87,500				
29	31-Mar-21	CUST-Flat No-132-MMRHPL	Sales	SAL/10402	3,87,500				
30	31-Mar-21	CUST-Flat No-132-MMRHPL	Sales	SAL/10403	2,00,000				
31	31-Mar-21	CUST-Flat No-147 MMRHPL	Sales	SAL/10409	3,87,500				
32	31-Mar-21	CUST-Flat No-147 MMRHPL	Sales	SAL/10410	3,87,500				
33	31-Mar-21	CUST-Flat No-147 MMRHPL	Sales	SAL/10411	3,87,500				
34	31-Mar-21	CUST-Flat No-147 MMRHPL	Sales	SAL/10412	3,87,500				
35	31-Mar-21	CUST-Flat No-147 MMRHPL	Sales	SAL/10413	2,00,000				
36	31-Mar-21	CUST-Flat No-148 MMRHPL	Sales	SAL/10419	3,87,500				
37	31-Mar-21	CUST-Flat No-148 MMRHPL	Sales	SAL/10420	3,87,500				
38	31-Mar-21	CUST-Flat No-148 MMRHPL	Sales	SAL/10421	3,87,500				
39	31-Mar-21	CUST-Flat No-148 MMRHPL	Sales	SAL/10422	3,87,500				
40	31-Mar-21	CUST-Flat No-148 MMRHPL	Sales	SAL/10423	2,00,000				
41	31-Mar-21	CUST-Flat No-149-MMRHPL	Sales	SAL/10429	3,87,500				
42	31-Mar-21	CUST-Flat No-149-MMRHPL	Sales	SAL/10430	3,87,500				
43	31-Mar-21	CUST-Flat No-149-MMRHPL	Sales	SAL/10431	3,87,500				
44	31-Mar-21	CUST-Flat No-149-MMRHPL	Sales	SAL/10432	3,87,500				
45	31-Mar-21	CUST-Flat No-149-MMRHPL	Sales	SAL/10433	2,00,000				
46	31-Mar-21	CUST-Flat No-150-MMRHPL	Sales	SAL/10439	3,87,500				
47	31-Mar-21	CUST-Flat No-150-MMRHPL	Sales	SAL/10440	3,87,500				
48	31-Mar-21	CUST-Flat No-150-MMRHPL	Sales	SAL/10441	3,87,500				
49	31-Mar-21	CUST-Flat No-150-MMRHPL	Sales	SAL/10442	3,87,500				
50	31-Mar-21	CUST-Flat No-150-MMRHPL	Sales	SAL/10443	2,00,000				
51	31-Mar-21	CUST-Flat No-151-MMRHPL	Sales	SAL/10449	3,87,500				
52	31-Mar-21	CUST-Flat No-151-MMRHPL	Sales	SAL/10450	3,87,500				
53	31-Mar-21	CUST-Flat No-151-MMRHPL	Sales	SAL/10451	3,87,500				
54	31-Mar-21	CUST-Flat No-151-MMRHPL	Sales	SAL/10452	3,87,500				
55	31-Mar-21	CUST-Flat No-151-MMRHPL	Sales	SAL/10453	2,00,000				
56	31-Mar-21	CUST-Flat No-152-MMRHPL	Sales	SAL/10459	3,87,500				
57	31-Mar-21	CUST-Flat No-152-MMRHPL	Sales	SAL/10460	3,87,500				
58	31-Mar-21	CUST-Flat No-152-MMRHPL	Sales	SAL/10461	3,87,500				
59	31-Mar-21	CUST-Flat No-152-MMRHPL	Sales	SAL/10462	3,87,500				
60	31-Mar-21	CUST-Flat No-152-MMRHPL	Sales	SAL/10463	2,00,000				
				Total	218,75,000				

Nilgiri Estates
M G Road, Ranigunj
Secunderabad

GSTR-1 - Voucher Register
1-Mar-21 to 31-Mar-21

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Vouchers of : Sales Exempt

1-Mar-21 to 31-Mar-21

Date	Particulars	GSTIN/UIN	Vch Type	Vch No.	Taxable Amount	Integrated Tax Amount	Central Tax Amount	State Tax Amount	Cess Amount	Total Tax Amount	Invoice Amount
31-Mar-21	CUST-Flat No-127-Bhashyakarla Sreeletha		Sales	SAL/10349	6,06,250.00						6,06,250.00
31-Mar-21	CUST-Flat No-127-Bhashyakarla Sreeletha		Sales	SAL/10350	6,06,250.00						6,06,250.00
31-Mar-21	CUST-Flat No-127-Bhashyakarla Sreeletha		Sales	SAL/10351	6,06,250.00						6,06,250.00
31-Mar-21	CUST-Flat No-127-Bhashyakarla Sreeletha		Sales	SAL/10352	6,06,250.00						6,06,250.00
31-Mar-21	CUST-Flat No-127-Bhashyakarla Sreeletha		Sales	SAL/10353	2,00,000.00						2,00,000.00
31-Mar-21	CUST-Flat No-128 Modi Properties Pvt Ltd		Sales	SAL/10359	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-128 Modi Properties Pvt Ltd		Sales	SAL/10360	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-128 Modi Properties Pvt Ltd		Sales	SAL/10361	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-128 Modi Properties Pvt Ltd		Sales	SAL/10362	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-128 Modi Properties Pvt Ltd		Sales	SAL/10363	2,00,000.00						2,00,000.00
31-Mar-21	CUST-Flat No-129-MMRHPL		Sales	SAL/10369	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-129-MMRHPL		Sales	SAL/10370	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-129-MMRHPL		Sales	SAL/10371	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-129-MMRHPL		Sales	SAL/10372	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-129-MMRHPL		Sales	SAL/10373	2,00,000.00						2,00,000.00
31-Mar-21	CUST-Flat No-130 MMRHPL		Sales	SAL/10379	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-130 MMRHPL		Sales	SAL/10380	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-130 MMRHPL		Sales	SAL/10381	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-130 MMRHPL		Sales	SAL/10382	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-130 MMRHPL		Sales	SAL/10383	2,00,000.00						2,00,000.00
31-Mar-21	CUST-Flat No-131 MMRHPL		Sales	SAL/10389	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-131 MMRHPL		Sales	SAL/10390	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-131 MMRHPL		Sales	SAL/10391	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-131 MMRHPL		Sales	SAL/10392	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-131 MMRHPL		Sales	SAL/10393	2,00,000.00						2,00,000.00
31-Mar-21	CUST-Flat No-132-MMRHPL		Sales	SAL/10399	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-132-MMRHPL		Sales	SAL/10400	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-132-MMRHPL		Sales	SAL/10401	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-132-MMRHPL		Sales	SAL/10402	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-132-MMRHPL		Sales	SAL/10403	2,00,000.00						2,00,000.00
31-Mar-21	CUST-Flat No-147 MMRHPL		Sales	SAL/10409	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-147 MMRHPL		Sales	SAL/10410	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-147 MMRHPL		Sales	SAL/10411	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-147 MMRHPL		Sales	SAL/10412	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-147 MMRHPL		Sales	SAL/10413	2,00,000.00						2,00,000.00
31-Mar-21	CUST-Flat No-148 MMRHPL		Sales	SAL/10419	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-148 MMRHPL		Sales	SAL/10420	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-148 MMRHPL		Sales	SAL/10421	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-148 MMRHPL		Sales	SAL/10422	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-148 MMRHPL		Sales	SAL/10423	2,00,000.00						2,00,000.00
31-Mar-21	CUST-Flat No-149-MMRHPL		Sales	SAL/10429	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-149-MMRHPL		Sales	SAL/10430	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-149-MMRHPL		Sales	SAL/10431	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-149-MMRHPL		Sales	SAL/10432	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-149-MMRHPL		Sales	SAL/10433	2,00,000.00						2,00,000.00
31-Mar-21	CUST-Flat No-150-MMRHPL		Sales	SAL/10439	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-150-MMRHPL		Sales	SAL/10440	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-150-MMRHPL		Sales	SAL/10441	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-150-MMRHPL		Sales	SAL/10442	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-150-MMRHPL		Sales	SAL/10443	2,00,000.00						2,00,000.00
31-Mar-21	CUST-Flat No-151-MMRHPL		Sales	SAL/10449	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-151-MMRHPL		Sales	SAL/10450	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-151-MMRHPL		Sales	SAL/10451	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-151-MMRHPL		Sales	SAL/10452	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-151-MMRHPL		Sales	SAL/10453	2,00,000.00						2,00,000.00
31-Mar-21	CUST-Flat No-152-MMRHPL		Sales	SAL/10459	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-152-MMRHPL		Sales	SAL/10460	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-152-MMRHPL		Sales	SAL/10461	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-152-MMRHPL		Sales	SAL/10462	3,87,500.00						3,87,500.00
31-Mar-21	CUST-Flat No-152-MMRHPL		Sales	SAL/10463	2,00,000.00						2,00,000.00
Grand Total					2,18,75,000.00						2,18,75,000.00

Table Wise

*GSTR 1 - Period: Mar-21

Table	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
B2B N	51,616	-	4,645	4,645	-	9,291
B2B Y	-	-	-	-	-	-
Total B2B	51,616	-	4,645	4,645	-	9,291
B2BA	-	-	-	-	-	-
B2CL	-	-	-	-	-	-
B2CLA	-	-	-	-	-	-
B2C	2,19,09,400	-	19,71,846	19,71,846	-	39,43,692
B2CSA	-	-	-	-	-	-
CDNR	-	-	-	-	-	-
Exports	-	-	-	-	-	-
Advances	-	-	-	-	-	-
Exempt/Nil rated/Non GST Supplies	-	-	-	-	-	-
Total	2,19,61,016	-	19,76,491	19,76,491	-	39,62,274

Rate wise

Rates	Taxable Turnover	IGST	CGST	SGST	CESS	Total Tax
-	-	-	-	-	-	-
1	-	-	-	-	-	-
3	-	-	-	-	-	-
5	-	-	-	-	-	-
8	-	-	-	-	-	-
12	-	-	-	-	-	-
18	2,19,61,016	-	19,76,491	19,76,491	-	-
28	-	-	-	-	-	-
Exports	-	-	-	-	-	39,52,983
Advances	-	-	-	-	-	-
Exempt	-	-	-	-	-	-
Total	2,19,61,016	-	19,76,491	19,76,491	-	39,52,983

GSTR 1 - Remarks History

GSTR 1 - Remarks History

[illegible]

Form GSTR-1

[See rule (59(1))]

Details of outward supplies of goods or services

Year	2020-21
Month	March(M)

1. GSTIN	36AAHFN0766F1ZA
2(a). Legal name of the registered person	NILGIRI ESTATES
2(b). Trade name, if any	NILGIRI ESTATES
3(a). Aggregate Turnover in the preceding Financial Year	-
3(b). Aggregate Turnover - April to June, 2017	-

4A, 4B, 4C, 6B, 6C - B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
8	60908	51616	0	4645.44	4645.44	0

5A, 5B - B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9B - Credit / Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9B - Credit / Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

6A - Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

7 - B2C (Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
1	25853092	21909400	0	1971846	1971846	0

8 - Nil rated, exempted and non GST outward supplies

No. of Records	Total Nil amount	Total Exempted amount	Total Non-GST Amount
1	0	21875000	0

11A(1), 11A(2) - Tax Liability (Advances Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B(1), 11B(2) - Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

12 - HSN-wise summary of outward supplies

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
3	25822279.84	21883288	0	1969495.92	1969495.92	0

13 - Documents Issued

No. of Records	Documents Issued	Documents Cancelled	Net issued Documents
1	124	0	124

9A - Amended B2B Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9A - Amended B2C (Large) Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9C - Amended Credit/Debit Notes (Registered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

9C - Amended Credit/Debit Notes (Unregistered)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Cess
0	0	0	0	0

9A - Amended Exports Invoices

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax
0	0	0	0

10 - Amended B2C(Others)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11A - Amended Tax Liability (Advance Received)

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

11B - Amendment of Adjustment of Advances

No. of Records	Total Invoice value	Total Taxable value	Total Integrated Tax	Total Central Tax	Total State/UT Tax	Total Cess
0	0	0	0	0	0	0

DRAFT

Nilgiri Estates

OUTPUT		2019-20	2020-21	2021-22	2022-23	2023-24
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)						
(b) Outward taxable supplies (zero rated)	2,19,61,016	-	19,76,491	19,76,491	-	-
(c) Other outward supplies (Nil rated, exempted)	-	-	-	-	-	-
(d) Inward supplies (liable to reverse charge)	62,430	-	5,619	5,619	-	-
(e) Non-GST outward supplies	-	-	-	-	-	-
Total Output	2,20,23,446	-	19,82,110	19,82,110	-	-
INPUT						
(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)	62,430	-	5,619	5,619	-	-
(4) Inward supplies from ISD	-	-	-	-	-	-
(5) All other ITC	13,48,542	-	1,23,808	1,23,808	-	-
(B) ITC Reversed						
(1) As per Rule 42 & 43 of CGST/SGST rules	-	-	-	-	-	-
(2) Others	-	-	-	-	-	-
(C) Net ITC Available (A) - (B)	-	-	-	-	-	-
(D) Ineligible ITC	14,10,972	-	1,29,426	1,29,426	-	-
(1) As per section 17(5)	-	-	-	-	-	-
(2) Others- INELIGIBLE	-	-	-	-	-	-
Opening Credit C/f	-	-	-	-	-	-
Net Payable/(Credit C/f)	-	-	38,29,262	34,38,544	-	-
Liability Payable in Cash	-	-	19,76,578	15,85,860	-	-
RCM Payable in Cash	-	-	-	-	-	-
Interest on Net Liability	-	-	5,619	5,619	-	-
Late Fees	-	-	-	-	-	-
Total Payable	-	-	5,619	5,619	-	-
Closing Credit C/f	-	-	19,76,578	15,85,860	-	-

Other Remarks if Any

0

Return Period		Mar-21
Due Date		20-04-2021
Date of Filing		00-01-1900
Delay in Filing		0.00
Data Receipt Date		0.00
Prepared By		0.00
Reviewed By		0.00

Form GSTR-3B

[See rule 61(5)]

Year	2020-21
Period	March

1. GSTIN	36AAHFN0766F1ZA
2(a). Legal name of the registered person	
2(b). Trade name, if any	
2(c). ARN	
2(d). Date of ARN	

3.1 Details of Outward supplies and inward supplies liable to reverse charge

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)	21961016.00	0.00	1976491.00	1976491.00	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	21875000.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	62430.00	0.00	5619.00	5619.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) above, details of inter-state supplies made

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 (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	5619.00	5619.00	0.00
(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	0.00	123808.00	123808.00	0.00
B. ITC Reversed				
(1) As per rules 42 & 43 of CGST Rules	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00
C. Net ITC available (A-B)	0.00	129427.00	129427.00	0.00
D. Ineligible ITC				
(1) As per section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies (₹)	Intra- State supplies (₹)
From a supplier under composition scheme, Exempt, 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 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	1976491.00	0.00	0.00	-	-	0.00	0.00	0.00
State/UT Tax	1976491.00	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	5619.00	-	-	-	-	0.00	-	-
State/UT Tax	5619.00	-	-	-	-	0.00	-	-
Cess	0.00	-	-	-	-	0.00	-	-