

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division: BEGUMPET Tax Circle : M.G.ROAD
 Return Date: 06-04-2012 Return Type: VAT
 Return Id: 06042012764967 Return Month-Year: Mar-2012
 TIN: 28661333114 Enterprise Name: M/S KADAKIA AND MODI HOUSING
 ADDRESS: 5/4/187/344 , M.G.ROAD , SECUNDERABAD, HYD, AP, 500003

Input tax Credit from previous month ₹ 0.00

No Purchase Records Found

Total Amount of Input Tax 0.00

No Sales Records Found

Total Amount of output Tax 0.00

Pay this amount 0.00

ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
Cash Receipt issued at CPs	NILL	.00

Note: Submit Adjustment documents in Original in person or by post to CT Office by the end of the month. Failing which adjustment will be denied.

PAYMENT DETAILS

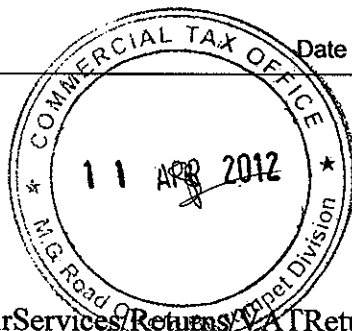
VAT Excess Credit	₹ 0.00
Total Payable	₹ 0.00
Fund	₹ 0.00
Credit Carried forward	₹ 0.00
If you want to adjust the excess amount against the liability under the CST Act please fill in this box the amount to be transferred towards CST liability	₹ 0.00
Net Credit Carried forward	₹ 0.00

Declaration

I being of the above enterprise do hereby declare that the information given in this return is true and correct to best of my knowledge

Signature & Stamp

Date of Declaration



KADAKIA & MODI HOUSING
STATEMENT OF VAT FOR MAR-12

S.NO	B.No.	CUSTOMER NAME	Sale		DD NO	DATE	Drawn on
			Consideration				
1		Nil	Nil	-	-		
2		Nil	Nil	-	-		
Total				-			

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

01. TIN 28661333114 Tax Division BEGUMPET
 02. Return Month-Year Feb-2012 Tax Circle MG ROAD
 Return Date 19-03-2012 Return Type VAT
 Return Id 1903201212754

03. Name of Enterprises: M/S KADAKIA AND MODI HOUSIN

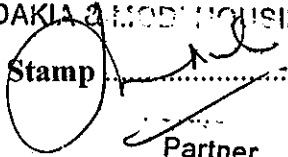
ADDRESS:

Door Number 5-4-187/344, Street M.G.ROAD
 Town SECUNDERABAD District HYD
 Fax Number 27544058 Phone No. 04066335551

04. If you have made No Purchases and No Sales, select this box.

Declaration

25. Name SOHAM MODI being (title)of the above enterprise do hereby declare that the information given in this return is true and correct.
 For M/S KADAKIA & MODI HOUSIN.

Signature & Stamp  Date of Declaration
 Partner



KADAKIA & MODI HOUSING
STATEMENT OF VAT FOR FEB-12

S.NO	B.No.	CUSTOMER NAME	Sale		DD NO	DATE	Amount	AMOUNT	Drawn on
			Consideration				Received		
1		Nil	Nil		-	-	-		
2		Nil	Nil		-	-	-		
	Total								

APPROVED BY
18 MAR 2012
SOHAM MODI
MANAGING DIRECTOR

[Handwritten Signature]
17/3/12

[Handwritten Signature]
17/3/12

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

01. TIN	28661333114	Tax Division	BEGUMPET
02. Return Month-Year	Jan-2012	Tax Circle	MG ROAD
Return Date	15-02-2012	Return Type	VAT
Return Id	1502201212190		
03. Name of Enterprises:	M/S KADAKIA AND MODI HOUSE		

ADDRESS:

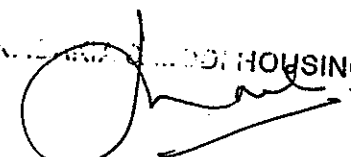
Door Number	5-4-187/344,	Street	M.G.ROAD
Town	SECUNDERABAD	District	HYD
Fax Number	27544058	Phone No.	04066335551

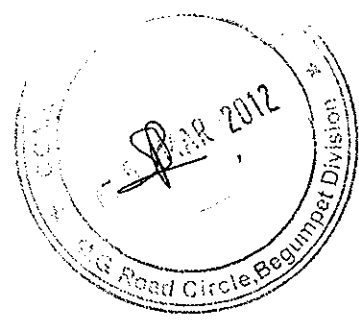
04. If you have made No Purchases and No Sales, select this box.

Declaration

25. Name **SOHAM MODI** being (title)of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp **Date of Declaration**


 SOHAM MODI HOUSING
 Partner



KADAKIA & MODI HOUSING
STATEMENT OF VAT FOR JAN-11

S.NO	B.No.	CUSTOMER NAME	Consideration Sale	DD NO	DATE	Drawn on
1	Nil		Nil	-	-	
2	Nil		Nil	-	-	
Total			-			

15 FEB 2012

Deeltra
13/02/12

13/02/12

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET

Tax Circle MG ROAD

Return Date 20-01-2012

Return Type VAT

Return Id 2001201223581

01. TIN 28661333114

02. Return Month-Year Dec-2011

03. Name of Enterprises:

M/S KADAKIA AND MODI HOUSING

ADDRESS:

Door Number 5-4-187/344,

Street M.G.ROAD

District HYD

Fax
Number 27544058

Town SECUNDERABAD

Phone No. 04066335551

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month

Rs.

0

(Box 24 or 24(b) of your previous tax return)

**PURCHASES IN THE MONTH
(INPUT)**Value excluding VAT
(A)
in Rs/-VAT Claimed
(B)
in Rs/-

06. Exempt or non-creditable Purchases

0

07. 4% Rate Purchases

0

0

07a). 5% Rate Purchases

0

0

08a). 14.5% Rate Purchases

0

0

09. 1% Rate Purchases

0

0

10. Special Rate Purchases

0

11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))

0

**SALES IN THE MONTH
(OUTPUT)**Value excluding VAT
(A)
in Rs/-VAT Due
(B)
in Rs/-

12. Exempt Sales

0

13. Zero Rate Sale - International
Exports

0

14. Zero Rate Sales - Others (CST
Sales)

0

15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	0	0
20. Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B)+19(B))		0
21. If Total of box 20 exceeds box 11 pay this amount		0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1	Cash Receipt issued at Cl	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

0
0
0
0

23.

24.

24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

25. Name **SOHAM MODI** being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

For **KADAKIA & MODI HOUSING**
Signature & Stamp Date of Declaration

[Handwritten Signature]
Partner



MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **Tax Circle**

Return Date **Return Type**

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number **Street**

District **Fax Number**

Town **Phone No.**

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month

Rs.

(Box 24 or 24(b) of your previous tax return)

**PURCHASES IN THE MONTH
(INPUT)**

**Value excluding VAT
(A)
in Rs/-**

**VAT Claimed
(B)
in Rs/-**

06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
07a). 5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))		0

**SALES IN THE MONTH
(OUTPUT)**

**Value excluding VAT
(A)
in Rs/-**

**VAT Due
(B)
in Rs/-**

12. Exempt Sales	0
13. Zero Rate Sale - International Exports	0
14. Zero Rate Sales - Others (CST Sales)	0

15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	0	0
20. Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B)+19(B))		0
21. If Total of box 20 exceeds box 11 pay this amount		0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	Cash Receipt issued at Cl	nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0

If you want to adjust the excess amount against the liability under

24(a). the CST Act please fill in boxes 24(a) and 24(b) Tax due under Rs. 0
the CST Act and adjusted against the excess amount in box 24.

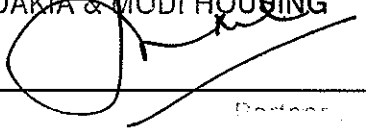
24(b). Net Credit Carried forward Rs. 0

Declaration

25. Name **SOHAM MODI** being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp
For **KADAKIA & MODI HOUSING**

Date of Declaration



Director



PM 2868 1333114

KADAKIA & MODI HOUSING							
STATEMENT OF VAT FOR Nov-11							
S.NO	B.No.	CUSTOMER NAME	Sale Consideraion	DD NO	DATE	Amount Received	AMOUNT Drawn on
1		Nil	Nil	-	-	-	-
2		Nil	Nil	-	-	-	-
Total							

Pruthi
15/12/11

APPROVED BY
10 DEC 2011
MANAGING DIRECTOR

Verified
A. Sankar
16/12/11

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **Tax Circle**

Return Date **Return Type**

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number **Street**

District **Fax Number**

Town **Phone No.**

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month

Rs.

(Box 24 or 24(b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	<input type="text" value="0"/>	
07. 4% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
07a). 5% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
08a). 14.5% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
09. 1% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
10. Special Rate Purchases	<input type="text" value="0"/>	
11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))		<input type="text" value="0"/>

SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	<input type="text" value="0"/>	
13. Zero Rate Sale - International Exports	<input type="text" value="0"/>	
14. Zero Rate Sales - Others (CST Sales)	<input type="text" value="0"/>	
15. Tax Due on Purchases of Goods	<input type="text" value="0"/>	<input type="text" value="0"/>
16. 4% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
16a). 5% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
17a). 14.5% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
18. Special Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
19. 1% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>

Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B))

20. +19(B))

0

21. If Total of box 20 exceeds box 11 pay this amount

0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C	nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0

24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24. Rs. 0

24(b). Net Credit Carried forward Rs. 0

Declaration

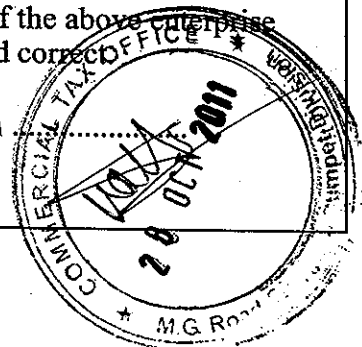
25. Name SOHAM MODI being (title) of the above enterprise do hereby declare that the information given in this return is true and correct

Signature & Stamp

Date of Declaration

SOHAM MODI HOUSING

Soham Modi
Partner

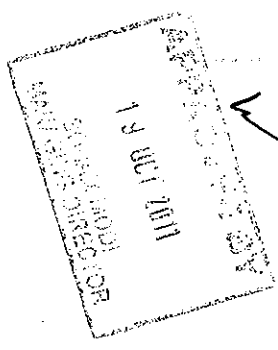


KADAKIA & MODI HOUSING
STATEMENT OF VAT FOR SEP-11

S.NO	B.No.	CUSTOMER NAME	Sale		DD NO	DATE	Amount		Drawn on
			Consideration				Received	AMOUNT	
1		Nil	Nil		-	-	-		
2		Nil	Nil		-	-	-		
	Total								

Recd
18/10/11

Verified
19/10/11



MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	15-09-2011	Return Type	VAT
Return Id	1509201112463		
01. TIN	28661333114	02. Return Month-Year	Aug-2011
03. Name of Enterprises:	M/S KADAKIA AND MODI HOUSING		
ADDRESS:			
Door Number	5-4-187/344,	Street	M.G.ROAD
District	HYD	Fax Number	27544058
Town	SECUNDERABAD	Phone No.	04066335551

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month

(Box 24 or 24(b) of your previous tax return)

**PURCHASES IN THE MONTH
(INPUT)**

**Value excluding VAT
(A)
in Rs/-**

**VAT Claimed
(B)
in Rs/-**

	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	0
07. 4% Rate Purchases	0	0
08. 12.5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	0
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))		0

**SALES IN THE MONTH
(OUTPUT)**

**Value excluding VAT
(A)
in Rs/-**

**VAT Due
(B)
in Rs/-**

	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	0
13. Zero Rate Sale - International Exports	0	0
14. Zero Rate Sales - Others (CST Sales)	0	0
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0

19. 1% Rate sales
 20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))
 21. If Total of box 20 exceeds box 11 pay this amount

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C	NIL	Rs. <input type="text" value="0"/>

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

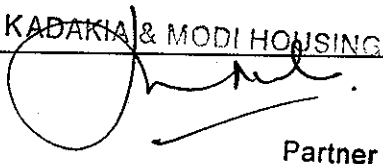
VAT Net Tax Payable (After Adjustment) Rs.
 Amount Paid (e-Payment) Rs.
 23. Refund Rs.
 24. Credit Carried forward Rs.
 24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24. Rs.
 24(b). Net Credit Carried forward Rs.

Declaration

25. Name SOHAM MODI being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp Date of Declaration

For KADAKIA & MODI HOUSING



Partner

KADAKIA & MODI HOUSING
STATEMENT OF VAT FOR AUG-11

S.NO	B.No.	CUSTOMER NAME	Sale		DD NO	DATE	Amount	
			Consideration				Received	AMOUNT
1		Nil	Nil		-	-	-	
2		Nil	Nil		-	-	-	
	Total				-	-	-	

Prakash
14/09/11

APPROVED BY
14 SEP 2011
SALESING DIRECTOR

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division

Tax Circle

Return Date

Return Type

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number

Street

District

Fax Number

Town

Phone No.

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month

Rs.

(Box 24 or 24(b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
07a). 5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))		0
SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	0	0

Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B))

20. +19(B))

0

21. If Total of box 20 exceeds box 11 pay this amount

0

22.

PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a).

ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C Nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment) Rs. 0

Amount Paid (e-Payment) Rs. 0

23. Refund Rs. 0

24. Credit Carried forward Rs. 0

24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24. Rs. 0

24(b). Net Credit Carried forward Rs. 0

Declaration

25. Name SOHAM MODI being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp Date of Declaration

For KADAKIA & MODI HOUSING

[Handwritten Signature]
Partner



KADAKIA & MODI HOUSING
STATEMENT OF VAT FOR OCT-11

S.NO	B.No.	CUSTOMER NAME	Sale		DD NO	DATE	Amount	
			Consideration				Received	AMOUNT
1			Nil					
2			Nil					
Total								

Karabi
Patil

M. S. Patil

APPROVED
13 JUN 2011
SUSHAM NINDEL
MANAGING DIRECTOR

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET

Tax Circle MG ROAD

Return Date 19-07-2011

Return Type VAT

Return Id 1907201108598

01. TIN 28661333114

02. Return Month-Year Jun-2011

03. Name of Enterprises:

M/S KADAKIA AND MODI HOUSING

ADDRESS:

Door Number 5-4-187/344,

Street M.G.ROAD

District HYD

Fax Number 27544058

Town SECUNDERABAD

Phone No. 04066335551

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month

Rs.

0

(Box 24 or 24(b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)		Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06.	Exempt or non-creditable Purchases	0	
07.	4% Rate Purchases	0	0
08.	12.5% Rate Purchases	0	0
08a).	14.5% Rate Purchases	0	0
09.	1% Rate Purchases	0	0
10.	Special Rate Purchases	0	
11.	Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))		0
SALES IN THE MONTH (OUTPUT)		Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12.	Exempt Sales	0	
13.	Zero Rate Sale - International Exports	0	
14.	Zero Rate Sales - Others (CST Sales)	0	
15.	Tax Due on Purchases of Goods	0	0
16.	4% Rate sales	0	0
17.	12.5% Rate sales	0	0
17a).	14.5% Rate sales	0	0
18.	Special Rate sales	0	0

- 19. 1% Rate sales 0 0
- 20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)
+18(B)+19(B)) 0
- 21. If Total of box 20 exceeds box 11 pay this amount 0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

25. Name SOHAM MODI being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp Date of Declaration

For Kadakia and Modi Housing



ok

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET Tax Circle MG ROAD

Return Date 19-08-2011 Return Type VAT

Return Id 1908201125854

01. TIN 28661333114 02. Return Month-Year Jul-2011

03. Name of Enterprises: M/S KADAKIA AND MODI HOUSING

ADDRESS:

Door Number 5-4-187/344, Street M.G.ROAD

District HYD Fax Number 27544058

Town SECUNDERABAD Phone No. 04066335551

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month Rs. 0

(Box 24 or 24(b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
08. 12.5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))		0

SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0

- 19. 1% Rate sales 0
- 20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)
+18(B)+19(B)) 0
- 21. If Total of box 20 exceeds box 11 pay this amount 0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

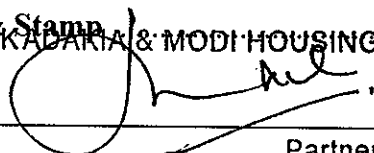
PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

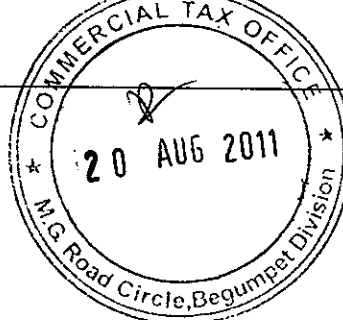
25. Name **SOHAM MODI** being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp For KADAKIA & MODI HOUSING



Partner

Date of Declaration



KADAKIA & MODI HOUSING
STATEMENT OF VAT FOR JULY-11

S.NO	B.No.	CUSTOMER NAME	Sale		DD NO	DATE	Amount	AMOUNT	Drawn on
			Consideration				Received		
1		Nil	Nil		-	-	-		
2		Nil	Nil		-	-	-		
Total									

Deetha

APPROVED BY
 19 AUG 2011
 SOHAIL MODI
 MANAGING DIRECTOR

✓

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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division <input type="text" value="BEGUMPET"/>	Tax Circle <input type="text" value="MG ROAD"/>
Return Date <input type="text" value="24-06-2011"/>	Return Type <input type="text" value="VAT"/>
Return Id <input type="text" value="2406201102601"/>	
01. TIN <input type="text" value="28661333114"/>	02. Return Month-Year <input type="text" value="May-2011"/>
03. Name of Enterprises: <input type="text" value="M/S KADAKIA AND MODI HOUSING"/>	
ADDRESS:	
Door Number <input type="text" value="5-4-187/344,"/>	Street <input type="text" value="M.G.ROAD"/>
District <input type="text" value="HYD"/>	Fax Number <input type="text" value="27544058"/>
Town <input type="text" value="SECUNDERABAD"/>	Phone No. <input type="text" value="04066335551"/>

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month

(Box 24 or 24(b) of your previous tax return)

Rs.

PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	<input type="text" value="0"/>	
07. 4% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
08. 12.5% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
08a). 14.5% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
09. 1% Rate Purchases	<input type="text" value="0"/>	<input type="text" value="0"/>
10. Special Rate Purchases	<input type="text" value="0"/>	
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))		<input type="text" value="0"/>
SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	<input type="text" value="0"/>	
13. Zero Rate Sale - International Exports	<input type="text" value="0"/>	
14. Zero Rate Sales - Others (CST Sales)	<input type="text" value="0"/>	
15. Tax Due on Purchases of Goods	<input type="text" value="0"/>	<input type="text" value="0"/>
16. 4% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
17. 12.5% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
17a). 14.5% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
18. Special Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>

- 19. 1% Rate sales
- 20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))
- 21. If Total of box 20 exceeds box 11 pay this amount

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C	nil	Rs. <input type="text" value="0"/>

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

- VAT Net Tax Payable (After Adjustment) Rs.
- Amount Paid (e-Payment) Rs.
- 23. Refund Rs.
- 24. Credit Carried forward Rs.

24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24. Rs.

24(b). Net Credit Carried forward Rs.

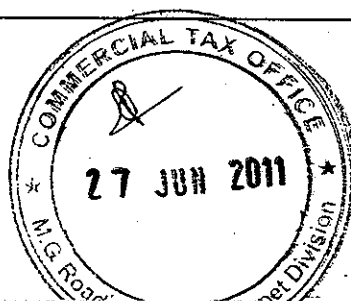
Declaration

25. Name SOHAM MODI being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp Date of Declaration

for KADAKIA & MODI HOUSING

(Signature)
Partner



KADAKIA & MODI HOUSING
STATEMENT OF VAT FOR MAY-11

S.NO	B.No.	CUSTOMER NAME	Sale		DD NO	DATE	Amount	
			Consideraion	Nil			Received	AMOUNT
1		Nil	Nil		-	-	-	
2		Nil	Nil		-	-	-	
Total			-					

APPROVED BY
 24 JUN 2011
 SOHAN MODI
 MANAGING DIRECTOR

✓
Sohan Modi
 21/6/11. *✓*

Veri bield
 A. Sankar Sivarao
 24/6/11

Ve

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET **Tax Circle** MG ROAD

Return Date 27-05-2011 **Return Type** VAT

Return Id 2705201102141

01. TIN 28661333114

02. Return Month-Year Apr-2011

03. Name of Enterprises:

M/S KADAKIA AND MODI HOUSING

ADDRESS:

Door Number 5-4-187/344, **Street** M.G.ROAD

District HYD **Fax Number** 27544058

Town SECUNDERABAD **Phone No.** 04066335551

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month Rs. 0

(Box 24 or 24(b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
08. 12.5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))		0
SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	0	0

20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B)) 0

21. If Total of box 20 exceeds box 11 pay this amount 0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C	Rs. nil 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

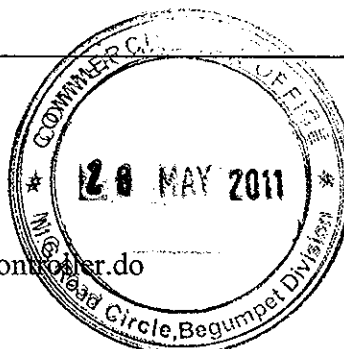
PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

25. Name **SOHAM MODI** being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

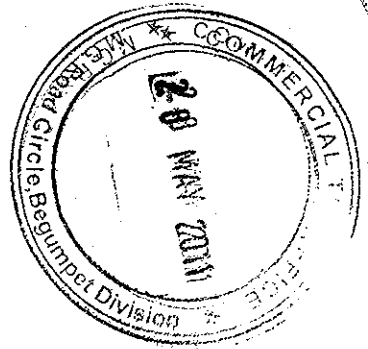
Signature & Stamp Date of Declaration



KADAKIA & MODI HOUSING
STATEMENT OF VAT FOR APRIL-'11

S.NO	B.No.	CUSTOMER NAME	Sale Consideration	DD NO	DATE	Amount Received	AMOUNT	Drawn on
1	Nil		Nil	-	-	-	-	
2	Nil		Nil	-	-	-	-	
Total								

APPROVED BY
27 MAY 2011
SOHAM MODI
MANAGING DIRECTOR



Handwritten signature
11/5/11

Handwritten signature

Verified
A. Sambasivarao
27/5/11

COMMERCIAL TAXES DEPAR

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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET

Tax Circle MG ROAD

Return Date 25-04-2011

Return Type VAT

Return Id 2504201102687

01. TIN 28661333114

02. Return Month-Year Mar-2011

03. Name of Enterprises:

M/S KADAKIA AND MODI HOUSING

ADDRESS:

Door Number 5-4-187/344,

Street M.G.ROAD

District HYD

Fax Number 27544058

Town SECUNDERABAD

Phone No. 04066335551

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month Rs.

0

(Box 24 or 24(b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)		Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases		0	
07. 4% Rate Purchases		0	0
08. 12.5% Rate Purchases		0	0
08a). 14.5% Rate Purchases		0	0
09. 1% Rate Purchases		0	0
10. Special Rate Purchases		0	
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))			0
SALES IN THE MONTH (OUTPUT)		Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales		0	
13. Zero Rate Sale - International Exports		0	
14. Zero Rate Sales - Others (CST Sales)		0	

15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	0	0
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		0
21. If Total of box 20 exceeds box 11 pay this amount		0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details)					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1 Cash Receipt issued at	nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

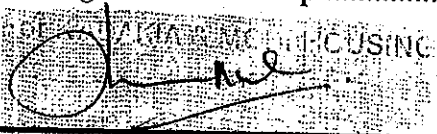
PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

25. Name **SOHAM MODI** being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp Date of Declaration



Print return for your record. 



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Designed By CTD Developed & Maintained by Institute for Electronic Governance, IT & C Dept., Govt. Of A.P.



KADAKIA & MODI HOUSING
STATEMENT OF VAT

S.NO	B.No.	CUSTOMER NAME	Sale		DD NO	DATE	Amount	
			Consideration				Received	AMOUNT
1			Nil	Nil	Nil	Nil	Nil	Nil
2			Nil	Nil	Nil	Nil	Nil	Nil
Total								

Verified
21/11/11

Verified
A. Sambasivadas
25/11/11

APPROVED BY
23 APR 2011
SOHAM MODI
MANAGING DIRECTOR

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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **BEGUMPET**

Tax Circle **MG ROAD**

Return Date **31-03-2011**

Return Type **VAT**

Return Id **3103201101860**

01. TIN **28661333114**

02. Return Month-Year **Feb-2011**

03. Name of Enterprises:

M/S KADAKIA AND MODI HOUSING

ADDRESS:

Door Number **5-4-187/344,**

Street **M.G.ROAD**

District **HYD**

Fax Number **27544058**

Town **SECUNDERABAD**

Phone No. **04066335551**

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month
Rs. **0**

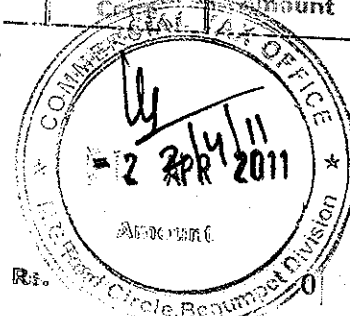
(Box 24 or 24(b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
08. 12.5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))		0
SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	

14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	0	0
	14587000	
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		145870
21. If Total of box 20 exceeds box 11 pay this amount		145870
		145870

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					



22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details
1 Cash Receipt issued at:	nil

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	145870
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

25. Name SOHAM MODI being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp Date of Declaration

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COMMERCIAL TAXES

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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division Tax Circle
 Return Date Return Type
 Return Id

01. TIN 02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number Street
 District Fax Number
 Town Phone No.

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month Rs.

(Box 24 or 24(b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
08. 12.5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))		0
SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	

14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	0	0
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		0
21. If Total of box 20 exceeds box 11 pay this amount		0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1	Cash Receipt issued at nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

25. Name SOHAM MODI being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp Date of Declaration

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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **BEGUMPET**

Tax Circle **MG ROAD**

Return Date **27-04-2011**

Return Type **VAT**

Return Id **2704201101310**

01. TIN **28661333114**

02. Return Month-Year **Dec-2010**

03. Name of Enterprises:

M/S KADAKIA AND MODI HOUSING

ADDRESS:

Door Number **5-4-187/344,**

Street **M.G.ROAD**

District **HYD**

Fax Number **27544058**

Town **SECUNDERABAD**

Phone No. **04066335551**

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month Rs.

0

(Box 24 or 24(b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)		Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases		0	
07. 4% Rate Purchases		0	0
08. 12.5% Rate Purchases		0	0
08a). 14.5% Rate Purchases		0	0
09. 1% Rate Purchases		0	0
10. Special Rate Purchases		0	
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))			0
SALES IN THE MONTH (OUTPUT)		Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales		0	
13. Zero Rate Sale - International Exports		0	

14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	0	0
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		0
21. If Total of box 20 exceeds box 11 pay this amount		0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1 Cash Receipt issued at	nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

25. Name SOHAM MODI being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp Date of Declaration

Print return for your record. 

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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division Tax Circle
 Return Date Return Type
 Return Id

01. TIN 02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number Street
 District Fax Number
 Town Phone No.

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month Rs.

(Box 24 or 24(b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)		Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases		0	
07. 4% Rate Purchases		0	0
08. 12.5% Rate Purchases		0	0
08a). 14.5% Rate Purchases		0	0
09. 1% Rate Purchases		0	0
10. Special Rate Purchases		0	
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))			0
SALES IN THE MONTH (OUTPUT)		Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales		0	
13. Zero Rate Sale - International Exports		0	

14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	0	0
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		0
21. If Total of box 20 exceeds box 11 pay this amount		0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1	Cash Receipt issued at nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

25. Name SOHAM MODI being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp Date of Declaration

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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **BEGUMPET** Tax Circle **MG ROAD**

Return Date **27-04-2011** Return Type **VAT**

Return Id **2704201101213**

01. TIN **28661333114** 02. Return Month-Year **Oct-2010**

03. Name of Enterprises: **M/S KADAKIA AND MODI HOUSING**

ADDRESS:

Door Number **5-4-187/344,** Street **M.G.ROAD**

District **HYD** Fax Number **27544058**

Town **SECUNDERABAD** Phone No. **04066335551**

04. If you have made No Purchases and No Sales, select this box.

05. Input tax Credit from previous month Rs.

(Box 24 or 24(b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
08. 12.5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))		0

SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	

14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	0	0
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		0
21. If Total of box 20 exceeds box 11 pay this amount		0

22. PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1 Cash Receipt issued at	nil	Rs. 0

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

25. Name SOHAM MODI being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp Date of Declaration

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FORM VAT 250

APPLICATION OPTING FOR PAYMENT OF TAX BY WAY OF COMPOSITION

[See Rules 17(2)(b), 17(3)(c), 17(4)(b) & 19(5)]

01. Tax Office Address :
 C-1-0
 N.G. Road circle
 Pawan Park Lane,
 Anicorp

Date	Month	Year

02	TIN										
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03. Name M/S. KADAKIA AND MODI HOUSING
 Address : 5-4-187/344 2nd Floor, N.G. Road
Secunderabad

I/We carrying on business as a *works contractor / as a hotelier do hereby apply to pay sales tax by way of composition.

- * i) At the rate of 4% on the total value of the contract executed for the Government or local Authority subject to such conditions as may be prescribed.
- * ii) At the rate of 4% on 50% of the total consideration received or receivable for the contract other than State Government and local authorities subject to such conditions as may be prescribed.
- ✓ iii) At the rate of 4% on 25% of the consideration received or receivable or the market value fixed for the purpose of stamp duty whichever is higher, for the contract of constructing and selling of residential apartments, houses, buildings or commercial complexes subject to such conditions as may be prescribed.
- * iv) At the rate of 12.5% on 60% of the total consideration charged for food and drink to such conditions as may be prescribed.

The details of contracts for which composition is opted for are given below :

Sl. No.	Name & Address of the Contractee	Nature of Contract	Date of Contract	Full value of the Contract
①	KADAKIA AND MODI HOUSING	WORKS CONTRACT	—	20 Crores
				20 Crores

For KADAKIA MODI HOUSING

Partner
 Signature of the Dealer,
 Stamp and Seal

(*Strike off whichever is not applicable)