na)	මුණික්ක්ක්ක්ක වුම්ග ජුම / Duplicate		CONTRA HEINELLE COM CO / Deption
	GOVERNENT ANDHRA PRADESH		EGYERHEENT OF ANDHRA PRADESH
	COMMERCIAL DAXEST EPARTMENT		COMMENCIAL TAXES DEPARTMENT
	DTO/STOStreasury/PAO Code]	DTO/STO Jreasury/PAO Code
	Link No.:CTORESTANDES	-	Link No.: CT circle ALCOMA
	ఖజానా చలాను Treasury Challan No.		ఇజానా చరావు Treasury Challen No.
	ည်ရှင်လ Major Head 0 0 4 0 TAX ON SALES TRADE ETC.]	De55s Nicjof Head 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	ఈ స్వేకర్య Sub Major Head	. 1	65 hais Sub Major Head
я	ద్యాప్రం Head 1 0 2 RECEIPTS UNDER SALES TAX ACT	1	Minor Head 1 0 2 RECEIPTS UNDER SALES TAX ACT
	Simulative essay Group Sub Head	1	I million regard Princip Sub Head
-	Sub Flead 0 5 TAX COLLECTION UNDER AP VAT		Cos 25 Sub Flead C 5 TAX COLLECTION UNDER AP VAT
\dashv	Sostas sag Detailed Head	-	Self media Self
	es socost so Sub-Detailed Head	-	Sub-Dysiled Head
ᅱ	Non-Plan = N / Charged = C / Contingency Fund MH /		Jon-Pigg = N / Charged = C / Contingency Fund MH /
ليد	Plan = P Voted = V/ Service Major Head Service Major Head V/ No. 23 (1) No. 24 (1) No. 25 (1) No.	۱ . ^۱	Zeodo Gr T C - La Basa Gray (3.11ch Dillan)
	amount As 23 (TV) Confirm I words Rupees Durch three thanks on fire		In words Eugens Nenely from Chancing on
r	words Rupaes Werry with the world for the wo	l	In words Russia Wenchy - True
,	ESS SENDIFO SON REMITTER'S Name & MODI AND MODI CONSTRUCTION SOUTH AND MODI CONSTRUCTION Address MODI AND MODI CONSTRUCTION Address MODI AND MODI CONSTRUCTION Address MODI AND MODI CONSTRUCTION Address MODI AND MODI CONSTRUCTION MAN REMITTER SAME NAME OF THE PROPERTY OF THE PROP		NO PORTORIO TO A COLO ALCA ALCA ALCA CONTINUE
	Address 19718 44 Sham march		Address 5-4-187/5/4 Coham Manaron M.C.
	N.C. and, weekent		Address 5-4-1877579, Sohan Manhon MG. Read, See Lead.
	Dealers R.C. No:		i —
	Dealers R.C. No: 28894097186		& Name TINNY 28 PG4097186
-	ಕ್ಷಣ ನಿಮ್ಮಕ್ಕಂ ತ್ರಿಕಮು Purpose for which ಅನು ನೆಯಲಕನೆನ the amount is deposited Aea-OII		to ongo zero
	Purpose for which		Purpose for which I/AF the Wim auth
	the amount is deposited Apa - 011		Furpose for which moderated with amount is deposited with the amount is de
-	35	<u> </u> .	Jee-011.
		-1	
٦	DDO Code: DDO.Code.25002303013	1	DDO.Code.250025043
٦			
٠	Head of Account verified		Head of Account verified
0	కేది 30 01/2012 జమ చేయు వారి సంతకము Dated Signature of the Remitter S.T.O./T.O		తది 30 1/20/2- లను చేయని వారి సంతకము Signature of the Remitter
٥.		-	Dated Signature of the Remitter S.EG.T.O.
	මදිගත රාමක් නා සු කිරීම Received Rs		అక్షరాలా రూపొయలు ముగ్జికని Received Rs
	THE STATE OF THE S	1	
			The second secon
1	నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వానా 521627 యస్.టి.ఓ. / ఖాంక్ మేనేజర్		నగదు/డి.డి.శ్రూరా జమ/జెక్ దార్గా యుస్ టి.కి. / 2005 మేజేడ్
	Should 8./ ఖాత్రా జమ/నిక్ ద్వారా ఏ 2.16 2.4 యస్.టి.ఓ. / జ్యాంక్ మేనేజర్ Received Rs S.T.O./Bank Manager		సగదు/డి.డి./జాలా జమ/జెక్ బ్వారా యస్.టి.డి. / జ్యాంక్ మేనేజిక్ Received Re S.T.O/Bank Manager
	· · · · · · · · · · · · · · · · · · ·	İ	
	Cash/D.D./Account Credit/Cheque No.		y CastyD.D./Account Credit/Chaque No. 52/298 (NBST/
	ink Branch Code (NBST/ Bank)		/ ank Branch Code Bank
	Seal		Seal
;	Note : Separate challan should be used for each detailed head		Note: Separate challan should be used for each detailed head
		.45	,
	• •		

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax I	Division	BEGUMPET	Tax Circle	MG ROAD	
Retu	rn Date	20-01-2012	Return Type	VAT	
Re	turn Id	2001201224354	er som som		
01.	TIN	28894097186	02. Return Month-Year	Dec-2011	
03.	Name of	f Enterprises:	M/S MODI AND MODI CO	NSTRUCTIONS	
AD	DRESS:			•	
Doo	r Number	5-4-187/344,	Street SOHAM	MANSION,	
	District	HYD	FaxNumber		
	Town	n SECUNDERABAD	Phone No. 04066338	5551	,
04.	If you have	made No Purchases and No Sa	les, select this box.	· · · · · · · · · · · · · · · · · · ·	
05.	Input tax C	redit from previous month	e a spine	Rs.	0
	(Box 24 or 2	4(b) of your previous tax return)			
	PURCH	ASES IN THE MONTH	Value excluding VAT	VAT Claimed (B)	d
		(INPUT)	(A) in Rs/-	in Rs/-	
.06.	Exempt of	r non-creditable Purchases	()	
07.	4% Rate	Purchases	s 4,444)	. 0
07a).	5% Rate	Purchases	(0 :	0
08a).	14.5% Ra	ate Purchases	•	0	0
09.	1% Rate	Purchases	•	0	0
10.	Special R	ate Purchases		0	
11.	Total Am	ount of Input Tax (5+7(B)	+7a(B)+8a(B)+9(B))		.0
	SAL	ES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-	
12.	Exempt S	Sales		0	
13.	-	e Sale - International		0	
14.	-	e Sales - Others (CST		0	

	•	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	2350000	117500
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))		117500
21. If Total of box 20 exceeds box 11 pay this amou	ınt	117500

22.

PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrumant 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	NILL	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.	117500	÷
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 24(a). the CST Act please fill in boxes 24(a) and 24(b) T the CST Act and adjusted against the excess amount against the 24(a) and 24(b) T the CST Act and adjusted against the excess amount against th	ax due under 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 re For MODI & MODI CONSTRUCTIONS	
Partner	OF ALICE
	3 1 JAN 2012 *

	MODI & MODI CONSTRUCTIONS Details of vat paid for the month Dec SI.No. B. No. Name of the Customer 1 18 Dr.M.S.V.Ramana 2 42 Bharath Gudipati 3 45 N.Swapna
	MODI & MODI CONSTRUCTIONS Petails of vat paid for the month Dec- 2011 SI.No. B. No. Name of the Customer 1 18 Dr.M.S.V.Ramana 2 42 Bharath Gudipati 3 45 N.Swapna
Tax @1.25% Paid VAT@1% Diffrence VAT Payable 0.25%	Sale Consideration 3,800,000 2,800,000 2,800,000 9,400,000
117500 94000 23500	VAT Amount 38,000 28,000 28,000 94,000
	Cheq No 521298 521298 521298
	Pay Order Date 17-12-11 18-12-11 19-12-11
	Drawn on Bank

AM STATESTICAL

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:

TIN:

06042012856931

Return Month-Year: Mar-2012

28894097186

Enterprise Name:

M/S MODI AND MODI CONSTRUCTIONS

ADDRESS:

5/4/187/344 2ND FLOOR, SOHAM MANSION,, 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
R nd	₹ 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	
true and correct to bes	of the above enterprise do hereby declare that the information given in the control of the above enterprise do hereby declare that the information given in the control of the above enterprise do hereby declare that the information given in the control of the above enterprise do hereby declare that the information given in the control of the above enterprise do hereby declare that the information given in the control of the above enterprise do hereby declare that the information given in the control of the above enterprise do hereby declare that the information given in the control of	his return is
	* 1 1 APR 2012)*	

	2		S.NO		
Total			B.No.	3199	
	N:i	Z:	CUSTOMER NAME	STATEMEN	MODI AND
	<u>Z</u>	2	Sale Consideraion	STATEMENT OF VAT FOR MAR-12	MODI AND MODI CONSTRUCTIONS
	ı		DD NO	MAR-12	CTIONS
	•	t	DATE	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
			Drawn on	THE RESERVE THE PROPERTY OF TH	

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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)						
01. TIN	28894097186	Tax Divisi	ion BEGUMOET			
02. Return Month-Year	Feb-2012	Tax Cir	cle MG ROAD			
Return Date	19-03-2012	Return Ty	ype VAT			
Return Id	1903201212656					
03. Name of Enterprises:	M/S MODI AND M	ODI CONSTE	RUC			
ADDRESS:						
Door Number 5-4-187/34	4,	Street	SOHAM MANSION,			
Town SECUNDE	RABAD	District	HYD			
Fax Number		Phone No.	04066335551			
04. If you have made No Purchases and No Sales, select this box. Declaration						
25. Name SOHAM MODI being (title)						



Company Mamo	Modi & Modi Constructions	Prepared by Purushothama Reddy			Prepared by; Purus	hothama Reddy
Project Name:	Droiset Name - Nifeiri Homes		The same and the same of the s		Date; 13-02-2012	
Details of vat pa	of Feb- 2012					
SI.No. B. No.	Name of the Customer	tomer Sale Consideration VAT Amount	VAT Amount	Cheq No Pa	Pay Order Date	Drawn on Bank
The state of the s					\$ \$ 1.11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	
2						
3	7					
4						
-						

The Bank of the Color of the Co

MONTHLY	RETURN FOR VA	LUE ADDED TA	4X (I	FORM VAT 200)
01. TIN	28894097186	Tax Divis	ion	BEGUMPET
02. Return Month-Ye	ear Jan-2012	Tax Cir	cle	MG ROAD
Return Date	15-02-2012	Return T	ype	VAT
Return Id	15022012114	499		
03. Name of Enterpr	ises: M/S MODIA	ND MODI CONST	RU	
ADDRESS:	-			
Door Number 5-4-	187/344,	Street	SOH	AM MANSION,
Town SEC	UNDERABAD	District	rict HYD	
Fax Number	}	Phone No.	0406	66335551
25. Name SOH	AM MODI being (e do hereby declare	Declaration title) that the informations CTIONS	ation	given in this return is true



To the state of th	Company Name; Modi & Modi Constructions Project Name: Nilgiri Homes Project Name: Nilgiri Homes Details of vat paid for the month Of Feb- 2012 Name of the Customer Nill Nill Nill Nill Nill	
3,02	Sale Consideration VAT Amount	
The state of the s	Prepared by;Purushothama Reddy Date;13-02-2012 Cheq No Pay Order Date Drawn on Bank	

~ <u> </u>	တာ စုံအိ / Dup‼cste
GOVERNMENT OF ANDHRA PRADESH	4
COMMERICIAL TAXES DEPARTMENT	
DTO/STO Treasury/PAO Cod	╒┖┸┸┸┩
Link No.: CT circle:	
Treasury Challan No.]
Post (S) Major Head O O TAX ON SALES TRAD	E ETC.
Sub Major Head	
Minor Head 1 0 2 2 PREGENETS UNDER SAL	ES TAX ACT
তিয়াল কলাকু Group Sub Head	
as a Signary Sub Pland 0 5 TAX COLLECTION UND	ER AP VAT
Data ad Fload	
es sostes so Sub-Detailed Head	
Non-Plan = N / Charged = C / Contingancy Fund MH /	
Budo Ar	
Amount Rs 35356 200	hree
10-1 ATHE (200	
Remitter's Name & Mode + Mode Const	nations
Address 1-1. 182/240 CA A	mori
Address 5-4-187/244, Shan, N N. G. Row, See bad	
i Declare C.C.No.	· · · · · · · · · · · · · · · · · · ·
& Name 7 NN 28894097186	
TINNI 2017	
	11=
BO DONG BEEN PURPOSE FOR Which A HERENE VAT TO	le l
the amount is deposited A A-911	N
Ba and a letter Purpose for which Affective VAT We will describe the amount is deposited Left—011 Month of Left—011	Talanda
-	
DDO Code: DDO.Code.25002303013	
Head of Ac	count verified
2/08/01	† *
	S.T.O./T.O.
అక్షరాలా రూపొయలు ముట్టెనవి Received As	Arec.
నగరు/డి.డి./శాతా జమ/వెక్ ద్వారాడ్ 11 — స్ట్రామ్ యస్.టి.ఓ. /	areof finance
	nk Manager
The control of the co	
by CastvD.D./Account Cradi/Chaque No.	NBST/
Bank Brench Code	(Bank)
	Seal

Orcle, Begu

RETURN FOR REPORTING UNDER / OVER DECLARATION OF INPUTS/OUTPUTS AND VALUE ADDED TAX

VALUE ADDED TAX
[See Rule 23(6)(a)]

				Date	Month	Year
01. Tax Offi	ce Address: <u>C-7</u>	<u>-0</u> .]. ·	00		0 - 4 -
NGA	Load Cerc	00		24	02	2012
Ameer		abad.	02 T	IN 2-8 (77409	7186
· ·		1				<u> </u>
	Note Ma	-li Qu		9-01	200000	(5 9mc
03. Name _	14/2, 100	a suc		var (<u>enxuu</u>	acord.
Address	M/C. Mo	7/3 14	Schan	, Mans	on, M.	G Rosed
	See le	<i>(</i>				•
		<u>- 4 2 </u>				
04. Examin	ation of my records l	has shown that	the correct	amount of V	/alue Added T	ax in the return for
tax period .	Sept-0// was	s not declared.	over decla			l correct summary
of my mont	hly Return as below	. The errors w	ere due to	o Le.	0- 11.1	t-2011
ener	ester lan	1 san	J-21-12	D. 7. Se	105 -177	(- 80/)
				'		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
	•					4
05. Inpu	t tax credit from pr	evious month			n.	
	24 or 24 (b) of your p				Rs.	
DUDCH	CIDC TAL OPTIO A COA	. Předě de a tem v řením		. 1: 10 - 37.4	m . 174m c	
PURCHA	ASES IN THE MON	NIH (INPUL)	(A)	cluding VA	<u>VAT C</u> (B)	<u>laimed</u>
6 Exe	empt or non-creditab	le Purchases	Rs. ←		,	We have the
7 4%	Rate Purchases		Rs	I	₹s. —	
8 12.	5% Rate Purchases		Rs	I	Rs	· · · · · · · · · · · · · · · · · · ·
9 1%	Rate Purchases		Rs.	_ I	Rs	
10 Spe	ecial Rate Purchases		Rs.			
11 To	tal Amount of	input tax		J	Rs.	
(5+	-7(B)+8(B)+9(B))				•	-
a						
SALES I	N THE MONTH (<u> OUTPUT)</u> <u>V</u>	alue Exclu		<u>VA</u> T	<u>C Due</u>
12 Exer	mpt Sales		(A	<i>)</i>	· · · · · · · · · · · · · · · · · · ·	(B)
13 Zero		International				
15 2010	, itale Bales	memationar	103.		//c	olation of the
					1/3/	· · · · · · · · · · · · · · · · · · ·
•					-	5 MAR 2012 /*

	Exports			
14	Zero Rate Sales – Others (CST Sales)	Rs		:
15	Tax Due on Purchase of goods	Rs.	Rs.	
16	4% Rate Sales	Rs	Rs.	
17	12.5% Rate Sales	Rs.	Rs.	
18	Special Rate Sales (First Sales only)	Rsh	Rs.	100
19	1% Rate Sales (O・ユ会)	Rs 14, 143,000	Rs. 35,356 = 8	N
20	Total amount of output tax		Rs	
<u> </u>	(15(B)+16(B)+17(B)+ 19(B)		35356=	-D)

21. Details of Under declaration/Over declaration of Input tax / Out put tax during the tax period.

Input	Output	Input Tax	Output Tax	Tax /	Adjustments	Total	Total
Tax	Tax	found to	found to be	Under/	if any	Amount	amount
declared	declared	be correct	correct	Over-	(Box 22 of	Payable	Creditable
(Box 11	(Box 20	(Box 11 of	(Box 20 of	declared	VAT 213)	,	
of VAT	of VAT	VAT 213)	VAT 213)		,		
200)	200)						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	141,430		1,76,76	3536		35357	

22. Payment Details:

Details	Challan /Instrument No.	Date	Bank/Treasury	Branch Code	Amount
Payment Details:				-	35358=22
Total					

22(a). Adjustment Details:

Details	Amount
	,
	Details

The amount in column (7) of Box 21 is payable in Box 22. The amount in column (8) of Box 21 exceeds total of box 20 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 for 24 consecutive months and not adjusting the excess amount against the tax liability if any under the CST Act.

R	efund	23	Rs.	— Cred	it carried forward	24	Rs.
	47-N T	•		40			
2	th	e CST	Act please fill	the excess amount against in boxes 24(a) and 24(b) ed against the excess an). Tax due under	24(a)	Rs.
2	4(b) N	et cre	dit carried forw	ard		24(b)) Rs-
. 1	25.	Decla Name	eration:	La-Modbeing (t	itle)	antr	no.
		of the	above enterprise	do hereby declare that the	information given in	this retur	n is true and correct.
		Signa	ture & Stamp	•••••	Date of decl	aration	
Ŀ	*****	For	MODI & MODI C	CNSTRUCTIONS	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
				Partner			
				1 1			and the second second

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division	BEGUMPET	Tax Circle	MG ROA	'D	
Return Date	17-12-2011	Return Type	VAT		
Return Id	1712201102655				:
01. TIN	28894097186	02. Return Month-Year	Nov-2011	•	
03. Name of	f Enterprises:	M/S MODI AND MODI CON	ISTRUCTION	ONS	
ADDRESS:	eritaria. Magazia	e spread of the second of the			
Door Number	5-4-187/344,	Street SOHAM M	MANSION,		
District	HYD	FaxNumber			
Town	n SECUNDERABAD	Phone No. 04066335	551		
04. If you have	made No Purchases and No Sa	les, select this box.			
05. Input tax C	redit from previous month		Rs	•	0
(Box 24 or 2	4(b) of your previous tax return)				
PURCH	ASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	V	AT Claimed (B) in Rs/-	
06. Exempt or	r non-creditable Purchases	m x(3 /-		III IXS/	
07. 4% Rate 1	Purchases	0			0
07a). 5% Rate 1	Purchases	0			0
08a). 14.5% Ra	ite Purchases	0			0
09. 1% Rate 1	Purchases	0			0
10. Special R	ate Purchases	0			
11. Total Am	ount of Input Tax (5+7(B)	+7a(B)+8a(B)+9(B))			0
SAL	ES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-		VAT Due (B) in Rs/-	
12. Exempt S	ales	0			
13. Zero Rate Exports	e Sale - International	0			
-	e Sales - Others (CST	0			-

15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	, O	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 / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a)		e e estados			* .

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 Pa	yable (After Adjustment)	Rs.	0	4
Amount Paid (e	-Payment)	Rs.	0	
23. Refund		Rs.	0	•
24. Credit Carried for	orward	Rs.	0	
24(a). the CST Act plea	ust the excess amount against the se fill in boxes 24(a) and 24(b) 7 adjusted against the excess amou	Tax due under Rs.		0
24(b). Net Credit Carrie	d 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.

Sig r 8f44054	Smon &	ONSTRU	стірив
~ ! O! INCA.	~~~ \	\	

Date of Declaration

Partner



Company Name	Company Name: Modi & Modi Constructions				Prepared by:Purushothama Reddy	nothama Reddy
oiect Name:	Nilgiri Homes				Date;15-12-2011	
Details of vat paid	Details of vat paid for the month Of Nov- 2011					
SI.No. B. No.	Name of the Customer	Sale Consideration	VAT Amount	Cheq No	Pay Order Date Drawn on Bank	Drawn on Bank
2		7				
ω	ω			to the state of th	ž.	TOTAL
4						
		•	•			

Newfield

A. Samberiveles

16/2/1

Toy Division	DECLIMBET	Tax Circle	MC DOAD	
Tax Division]
Return Date	18-11-2011	Return Type	VAT	
Return Id	1811201115442			
01. TIN	28894097186	02. Return Month- Year	Oct-2011	
03. Name of	Enterprises:	M/S MODI AND MODI COM	NSTRUCTIONS	
ADDRESS:				
Door Number	5-4-187/344,	Street SOHAM M	1ANSION,	
District	HYD	Fax Number		
Towr	secunderabad	Phone No. 04066335	551	
04. If you have	made No Purchases and No	Sales, select this box.		
•		,	Rs.	٠
US. Input tax C	redit from previous month			(
(Box 24 or 24(b) of your previous tax return)	Value excluding VAT	VAT Claimed	
PURCHA	SES IN THE MONTH (INPUT)	(A) in Rs/-	(B) in Rs/-	
06. Exempt or Purchases	non-creditable	0		
07. 4% Rate P	urchases	0		. (
7a). 5% Rate P	urchases	0		(
8a). 14.5% Rat	e Purchases	0		(
09. 1% Rate P	urchases	0		(
10. Special Ra	ite Purchases	0		
11. Total Amo	unt of Input Tax $(5+7(B)-$	+7a(B)+8a(B)+9(B))		
	•	Value excluding VAT	VAT Due	
SALE	S IN THE MONTH (OUTPUT)	(A)	(B)	
	(OUTPUT)			
12. Exempt Sa13. Zero Rate Exports	(OUTPUT) ales Sale - International	(A) in Rs/-	(B)	
 12. Exempt Sa 13. Zero Rate Exports 14. Zero Rate Sales) 	(OUTPUT) ales Sale - International Sales - Others (CST	(A) in Rs/-	(B)	
 Exempt Sa Zero Rate Exports Zero Rate Sales) Tax Due of 	(OUTPUT) ales Sale - International Sales - Others (CST on Purchases of Goods	(A) in Rs/- 0	(B)	(
 12. Exempt Sa 13. Zero Rate Exports 14. Zero Rate Sales) 15. Tax Due of Sales 16. 4% Rate sales 	(OUTPUT) ales Sale - International Sales - Others (CST on Purchases of Goods ales	(A) in Rs/- 0	(B)	(
 12. Exempt Sa Zero Rate Exports 14. Zero Rate Sales) 15. Tax Due of 16. 4% Rate sales 16a). 5% Rate sales 	(OUTPUT) ales Sale - International Sales - Others (CST on Purchases of Goods ales ales	(A) in Rs/- 0	(B)	(
 Exempt Sa Zero Rate Exports Zero Rate Sales) Tax Due of 	(OUTPUT) ales Sale - International Sales - Others (CST on Purchases of Goods ales ales	(A) in Rs/- 0	(B)	(
 12. Exempt Sa Zero Rate Exports 14. Zero Rate Sales) 15. Tax Due of 16. 4% Rate sales 16a). 5% Rate sales 	(OUTPUT) ales Sale - International Sales - Others (CST on Purchases of Goods ales ales te sales	(A) in Rs/- 0 0 0 0 0 0 0	(B)	(

20. +19(B)) 21. If Total of	box 20 exceeds box 11	pay this amou	nt .		0
To the second	PAYMENT / AI	MUSTMENT DE	TAILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Deta	ls:	-			
Adjustment (C Details in 22(a					
22(a).	ADJUSTMEN	T / CASH RE	CEIPTS DETA	ILS	
Natu	re of Adjustment	Deta	ils	Amou	nt
1 Cash	Receipt issued at C	Nil	R	s.	0
, ,	PAYMENT DET		,		Por Andrews
	Tax Payable (After	Adjustment)	Rs.		0
Amount 23. Refund	Paid (e-Payment)		Rs.		0
	arried forward		Rs.		0
If you w under the due under	rant to adjust the excess e CST Act please fill in er the CST Act and adjust how 24.	boxes 24(a) a	t the liability nd 24(b) Tax	ts. [0
24(b). Net Cree	dit Carried forward		R	ks.	0
		Declaration			
	SOHAM MODI bein clare that the information For MODI & MODI & Stamp	on given in this	s return is true a	nd correct.	-



	(• .			4	သ	2 1	Project Name Details of vat SI.No. B. No.	Company Na
						,		Project Name: Nilgiri Homes Details of vat paid for the month Of Oct- 2011 SI.No. B. No. Name of the Customer	me; Modi & Modi Construction
		·	ga saka sayake a		1			11 Sale Consideration	15
	 -		t v svetime .	THE STATE OF THE S	1			VAT Amount C	
			in the space	17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				Cheq No Pay Order Da	Prepared
en e	a e n en jord		, k. i i i i i i i i i i i i i i i i i i	X X X X X X X X X X X X X X X X X X X				Pay Order Date Drawn on Bank	Prepared by:Purushothama Reddy
	,			OR THE STATE OF TH		'	<u> </u>	- 1	

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	ా కార్మెట్ర్మాన్ ప్రామంత్రిక్ స్ట్రామ్మాన్స్ ద్విత్తియ స్థతి / Duplicate
	Government of Andhra Pradesh
	COMMERICIAL TAXES DEPARTMENT DTO/STO
:	Link No.: CT circle CONSTRUCT
-44466	ກກາລາ ປອາໝ Treasury Challan No.
1	10000
-	Con The Control of th
	SVB Major Head
	Minor Head 1 0 2 HECEIPTS UNDER SALES TAX ACT
	Group Sub Head TAX COLLECTION UNDER AD VAT
The state of the state of	2006208.060
	Delalari riasci ৬৯ ১১৮৮৪ হড়
design of the soli	Sub-Daโลเเอนี Haad
	1 Voted - V / Service Major Head
*****	Engle do. Amount Pla 1,41,430=J entered One talk the one thouland for high entered Est states to say Remitter's Name & entered One talk the one thouland for high entered Est states to say Est s
:	One talk for one thouland for him
\	ຂັນ ສັດຕະສາດ ລັດ Remitter's Nama &
	Address
*******	T. (2000) - 00 100
*********	1 M. 28894097187 Dantora B.C. No:
***************************************	& Name MODI & MODI CONSTRUCTIONS 5-4-187/3 & 4, Soham Mansion,
Pijebek Gregor	2nd Floor, M.G. Road,
******	SECUNDERABAD-500 003.
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Purpose for which
	the amount is deposited V+F) / 9/20//
,	
L	
1	DDO Code:
	DDO.Code.250023013
	DDO.Code.250023013 Head of Account verified
-	DDO Code 250023013 Head of Account verified
	DDO.Code.250023013 Head of Account verified මහ 29/0 (1) සන හිත් හිත් පිට හිත් විධාන කර හිත් සිත්ව විධාන කර ව
	DDO Code 250023013 Head of Account verified
-	DDO.Code.250023013 Head of Account verified මඛ 29/0 (1) සුරු විධාන නිට තිරෙණ්ඩා Dated Signature of the Remitter
	DDO.Code.250023013 Head of Account verified මඛ 29/0 (1) සුරු විධාන නිට තිරෙණ්ඩා Dated Signature of the Remitter
The state of the s	ppo Code 250023013 Head of Account verified జమ్మేయు వారి సంతకము Signature of the Remitter జక్షరాలా రూపాయలు ముట్టినవి Received Rs
	DDO.Code.250023013 Head of Account verified මඛ 29/0 (1) සුරු විධාන නිට තිරෙණ්ඩා Dated Signature of the Remitter
	ppo Code 250023013 Head of Account verified జమ్మ బ్రేయు నారి సంతకము Signature of the Remitter జక్షరాలా రూపాయలు ముట్టినవి Received As నగదు/డి.శి./శాశా జమ/చేక్ ద్వారా యస్.టి.ఓ. / బ్యాంక్ మేనేజర్
	ppo Code 250023013 Head of Account verified జీది 29/0/11 జమ్మాబ్రేయు నారి సంతకము Signature of the Remitter జక్షరాలా రూపాయలు ముట్టినవి Received Rs మగదు/డి.శి./శాశా జమ/చేక్ ద్వారా
The state of the s	ppo Code 250023013 Head of Account verified జమ్మేయు వారి సంతకము Signature of the Remitter అక్షరాలా రూపాయలు ముల్టినవి Received Rs మగదు/డి.శి./శాకా జమ/చెక్ ద్వారా Received Rs మనదు/డి.శి./శాకా జమ/చెక్ ద్వారా S.T.O./Bank Manager

INON	HLY RETURN FOR V	ALUE ADDED TAX (FO	DRM VAT 200)
Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	20-10-2011	Return Type	The second secon
Return Id	2010201137142	And Appe	
01. TIN	28894097186	02. Return Month- Year	!Sen_2011 :
03. Name of	Enterprises:	M/S MODI AND MODI CO	NSTRUCTIONS
ADDRESS:		The second secon	Commission of the contract of
Door Number	5-4-187/344,	Street SOHAM	MANSION,
District	HYD	Fax	To the second and second control of the seco
Town	SECUNDERABAD	Number Phone No. 04066335	5551
	made No Purchases and No S	Sales, select this box.	Rs.
· ·	b) of your previous tax return)		0
	SES IN THE MONTH (INPUT)	Value excluding VAT (A)	VAT Claimed (B)
06. Exempt or Purchases	non-creditable	in Rs/-	in Rs/-
07. 4% Rate Pu		0	0
07a). 5% Rate Pu		0	
08a). 14.5% Rate		0	0
09. 1% Rate Pt	· =	0	0
10. Special Rat		0	The beautiful and the state of
	int of Input Tax (5+7(B)+		0
SALES	S IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B)
12. Exempt Sal		0	in Rs/-
Exports Exports	Sale - International	0	
14. Zero Rate S	Sales - Others (CST	0	
15. Tax Due or	Purchases of Goods	0	n
16. 4% Rate sa	les	0	CONTRACTOR OF THE CONTRACTOR O
16a). 5% Rate sa	les	0	0
17a). 14.5% Rate	sales	0	0
18. Special Rat	e sales	0	CATALOGUE AND
19. 1% Rate sa	les	14143000	141430
Total Amou	nt of output Tax (15(B)+	the same property of the same same same same same same same sam	L 14143V

20. +1	19(R))	-				141430
21. If	Total of box 20	exceeds box 11 p	ay this amour	it		141430
22.		PAYMENT / ADJ	USTMENT DE	TAILS		-
	Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Paymer	nt Details:				<u></u>	
	nent (Give in 22(a)					
22(a).		_ ADJUSTMENT	/ CASH REC	CEIPTS DETA	TI S	
	Nature of A		Detai		Amou	nt.
1	Cash Receipt		nil		Ks.	0
adjustin refund i If you h unless y liability	g the excess and not box 23 or care ave declared not out have carried if any under the	AYMENT DETA	liability if any d in box 24. (3(A) you must add not a control of the control of	under the CST	Act, you car	o claim a
		ayable (After A	djustment)	Rs.	1.	41430
•	mount Paid (e-Payment)		Rs.	Additional property and the Addition of the State of the	0
23. R	efund			Rs.		0
24. Cı	edit Carried	forward		Rs.		0
24(a). d	Inder the CST A lue under the C Imount in box 2		ooxes 24(a) a	nd 24(b) Tax	Rs. [. 0
24(b). N	Net Credit Carr	ied forward		. •	Rs.	0
			Declaration			
Sign	reby declare the	M MODI being at the information p	given in this Da	return is true a	nd vorrect.	Enjervise 2011
		§ Paritin	7		Bar Cirope	THE STATE OF THE S

			,	17,170,000	
•	**		141.430	14 143 000	
	19-10-11	454650	13,000	1,300,000	4 28 Mr.Rohith Kumar
	19-10-11	454650	51,720	5,172,000	3 53 P. Padma Savitri & P. sai I
	19-10-11	454650	37,000	3,700,000	2 16 Mr. D.V.N.Rao
	19-10-11	454650	39,710	3,971,000	1 14 K. Venkata Krishna Murthy
Drawn on Bank	Pay Order Date	Cheq No	VAT Amount	Sale Consideration	SI.No. B. No. Name of the Customer
,					Details of vat paid for the month Sep- 2011
	·	***************************************			MODI & MODI CONSTRUCTIONS

The state of the s

అంస్థ్రవైదేత్ ప్రభు**త్వము** ద్వితీయ ప్రతి / Duplicate GOVERNMENT OF ANDHRA PRADESH COMMERICIAL TAXES DEPARTMENT DTO/STO Treasury/PAO Code COMMERCIA) Link No.: ఖజానా చలాను Treasury Challan No. సెక్షక్షన్లు Major Head 4 10 TAX ON SALES TRADE ETC. O ఉన పెళ్లపడ్డు Sub Major Head CAD CIRCI చిన్నసద్దు RECEIPTS UNDER SALES TAX ACT 1 0 <u>Minor Head</u> సమార్యా ఉయ్యు Group Sub Haad as sa Sub Hoad 0 5 TAX COLLECTION UNDER AP VAT poseda sa Deielad Kard es sasses sa Sub-Develled Head Non-Plan = N / Plan = P Charged = C / Yoted = V / Contingency Fund MH / Service Major Head ALJunt Re 2 RT ON linens that are 805550 141,430=0 lodig Moder condutions 4 189/44, Shammanon 4. Shammanon සන විදේශපත කර ව Remitters Name & చిత్తున్నానూ \$ 14 miles చేని నిమిశ్రం పైకమం 1/AT- OTOG. SOP-2011 Purpose for which ಣನು ಕೆಸುಕಿಸಿತಿ the amount is deposited DDO Code DDO.Code.25002303013 **Head of Account verified** 21/11/2011 Dated Signature of the Remitter S.T.O./T.O. అక్షరాలా రూపాయలు ముట్టినవి Received Rs నగడు/డి.జి./తాతా జమ/చెక్ ద్వారా జె:4 pros మేనేజర్ Received As S.T.O./Bank Manager by Cash/D.D./Account Cradit/Cheque No. NEST Bank Branch Code Bank Seal 1652911

Tax Division	BEGUMPET	Tax Circle	MG ROAD		
Return Date	20-10-2011	Return Type			
Return Id	2010201137142]			
01. TIN	28894097186	02. Return Month- Year	Sep-2011		
03. Name of	Enterprises:	M/S MODI AND MODI COM	NSTRUCTIONS		
ADDRESS:		Telestrone De discourage (Here) marger (Mahan V 1994) discourage() makes (1994) marger (1994)			
Door Number	5-4-187/344,	Street SOHAM M	fansion,		
District	HYD	Fax Number			
Town	SECUNDERABAD	Phone No. 04066335	551		
04. If you have r	nade No Purchases and No	Sales, select this box.			
	edit from previous month	gradient in	Rs.	-	
•	o) of your previous tax return)			(
	SES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B)		
6. Exempt or a Purchases	non-creditable	0	in Rs/-		
7. 4% Rate Pu		0		C	
a). 5% Rate Pu		0		C	
3a). 14.5% Rate		0		(
				•	
		0		0	
0. Special Rat	e Purchases	0		0	
0. Special Rat		+7a(B)+8a(B)+9(B))		0	
Special Rate Total Amou SALES	e Purchases	1	VAT Due (B) in Rs/-		
 Special Rate Total Amount SALES Exempt Sal 	e Purchases nt of Input Tax (5+7(B) IN THE MONTH (OUTPUT) es	+7a(B)+8a(B)+9(B)) Value excluding VAT (A)			
 Special Rate Total Amount SALES Exempt Sale Zero Rate S 	e Purchases nt of Input Tax (5+7(B) IN THE MONTH (OUTPUT)	+7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	(B)		
 Special Rate Total Amount SALES Exempt Sale Zero Rate SExports Zero Rate Sales 	e Purchases nt of Input Tax (5+7(B) IN THE MONTH (OUTPUT) es Sale - International Sales - Others (CST	+7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	(B)		
 Special Rate Total Amount SALES Exempt Sale Zero Rate Sexports Zero Rate Sexport	e Purchases Int of Input Tax (5+7(B) IN THE MONTH (OUTPUT) es Gale - International Gales - Others (CST) Purchases of Goods	+7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/- 0	(B)		
 Special Rate Total Amount SALES Exempt Sales Zero Rate Sexports Zero Rate Sexports Tax Due on 4% Rate sales 	e Purchases Int of Input Tax (5+7(B) IN THE MONTH (OUTPUT) es Sale - International Sales - Others (CST Purchases of Goods les	+7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/- 0 0	(B)		
 Special Rate Total Amount SALES Exempt Sales Zero Rate Sexports Zero Rate Sexports Tax Due on 4% Rate sales 	e Purchases Int of Input Tax (5+7(B) IN THE MONTH (OUTPUT) es Sale - International Sales - Others (CST Purchases of Goods les	+7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/- 0 0	(B)		
 Special Rate Total Amount SALES Exempt Sale Zero Rate Sexports Zero Rate Sexports Tax Due on 4% Rate sale 5% Rate sale 	e Purchases Int of Input Tax (5+7(B) IN THE MONTH (OUTPUT) es Gale - International Gales - Others (CST Purchases of Goods les	+7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/- 0 0 0	(B)		
2. Exempt Sal Zero Rate S Exports Zero Rate S Sales)	e Purchases Int of Input Tax (5+7(B) IN THE MONTH (OUTPUT) es Gale - International Gales - Others (CST) Purchases of Goods les les sales	+7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/- 0 0 0 0	(B)		

20. +19(B))				l		and the second second second
21. If Total of box 2	0 exceeds hoy 14 m	ov thin our	. 4			141430
THE TOTAL OF NOA 2	v exceeds box (1 p	ay this amoui	nt	L_		141430
22.	PAYMENT / ADJ	USTMENT DE	TAILS			
Details	Challan / Instrumant No.	Date	Bank / Treasur		Branch Code	Amount
Payment Details:						
Adjustment (Give Details in 22(a)		n seeder geword.				
22(a).	ADJUSTMENT	/ CASH REC	CEIPTS DE	TAIT	. 2	
Nature of A	Adjustment	Detai			Amou	nt
grant and a second process of the second pro	ot issued at C	nil		Rs.	Ащи	0
	arry a credit forward no exports in box 13 ed forward a tax cre	lability if any in box 24. B(A) you mus dit and not act.	under the C	ST A	ct, you can	claim a
Amount Paid ((e-Payment)	ere vije i	Rs.		PHI Mineral	0
23. Refund			Rs.		20 14.1	0
24. Credit Carried	forward		Rs.	1		0
under the CST	_ ···	oxes 24(a) an	d 24(h) Tav	Rs.		0
24(b). Not Clouit Call	led forward		•	Rs.		0
		<u>Declaration</u>				
onereby declare the Signature & Stam	AM MODI being (tat the information p	given in this	return is true	and o	the above to sorrect.	2011
	Pariner	and the second		11/26	N.Cirole Beg	urryad Sir

	4 28 Mr.Rohith Kumar	3 53 P. Padma S	2 16 Mr. D.V.N.Rao	1 14 K. Venkata	SI.No. B. No. Name of the Customer	Details of vat paid for the month Sep- 201	MODI & MODI CONSTRUCTIONS		
Section 1	umar	P. Padma Savitri & P. sai I	(ao	K. Venkata Krishna Murthy		nonth Sep- 2011	TIONS	and the same of th	
	1,300,000	5,172,000	3,700,000	3,971,000	Sale Consideration VAT Amount	-			
	13,000	51,720	37,000	39,710	Amount				
	454650	454650	454650	454650	Cheq No				
•	19-10-11	19-10-11	19-10-11	19-10-11	Pay Order Date		THE RESERVE THE PARTY OF THE PA		
					Pay Order Date Drawn on Bank				

MONTHLY RETURN FOR V	ALUE ADDED TAX (FOR	RM VAT 200)	
Tax Division BEGUMPET	Tax Circle	MG ROAD	
Return Date 15-09-2011	Return Type	V AT	:
Return Id 1509201111781			
01. TIN 28894097186	02. Return Month- Year	Aug-2011	
03. Name of Enterprises:	M/S MODI AND MODI CONS	STRUCTIONS	
ADDRESS:			
Door Number 5-4-187/344,	Street SOHAM MA	NSION,	
District HYD	Fax Number		
Town SECUNDERABAD	Phone No. 0406633555	51	
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)			0
PURCHASES IN THE MONTH (INPUT)	(A)	VAT Claimed (B)	
06. Exempt or non-creditable	in Rs/-	in Rs/-	
Purchases 07. 4% Rate Purchases			
08. 12.5% Rate Purchases	0		0
08a). 14.5% Rate Purchases	0		0
09. 1% Rate Purchases	O.		U
10. Special Rate Purchases	0		U
11. Total Amount of Input Tax (5+7(B)	: • • • • • • • • • • • • • • • • • • •		0
SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B)	
12. Exempt Sales	0	in Rs/-	
13. Zero Rate Sale - International Exports	0		
Zero Rate Sales - Others (CST Sales)	<u> </u>		
15. Tax Due on Purchases of Goods	0	1	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

21. If Total of box 20 exceeds box 11 pay this amount 22. PAYMENT / ADJUSTMENT DETAILS Challan / Instrumant No. Date Bank / Treasury Code Amount Payment Details: Adjustment (Give Details in 22(a) 22(a). ADJUSTMENT / CASH RECEIPTS DETAILS Nature of Adjustment Details Amount	19. 1% Rate sales		. 40/5\ /=/-	0		0
Details Challan / Instrumant No. Date Bank / Treasury Code Amount Payment Details: Adjustment (Give 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. 1 total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) total of box 21 care at a due in box 21) and you have declared exports in box 13(A) and multiplies the exceess amount against tax liability if any under the CST Act, you can claim a efund in box 23 or carry a credit forward in box 24, for you have declared on exports in box 13(A) you must carry the credit forward in box 24, mless you have carried forward a tax credit and not adjusting the excess amount against the liability if any under the CST Act. PAYMENT DETAILS VAT Net Tax Payable (After Adjustment) Amount Paid (e-Payment) Rs. 0 23. Refund Rs. 0 44. Credit Carried forward Rs. 0 Declaration 25. Name SOHAM MODI being (title) Date of Declaration Date of Declaration	20. +18(B)+19(B))	output Tax (15(B)	+16(B)+17(I	3)+17a(B)		. 0
Details Challan / Instrumant No. Date Bank / Treasury Branch Treasury Payment Details:	21. If Total of box 20	exceeds box 11 pa	y this amour	ıt		0
Payment Details: Adjustment (Give Details: Adjustment (Give Details in 22(a) 22(a). ADJUSTMENT / CASH RECEIPTS DETAILS Nature of Adjustment 1	22.	PAYMENT / ADJU	STMENT DE	TAILS		
Payment Details: Adjustment (Give Details in 22(a) 22(a). ADJUSTMENT / CASH RECEIPTS DETAILS Nature of Adjustment 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. 1 total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22 to tot together exceed the tax due in box 21) and you have declared exports in box 13(A) and 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. 1 you have declared no exports in box 13(A) you must carry the credit forward in box 24, anless you have carried forward a tax credit and not adjusting the excess amount against the liability if any under the CST Act. PAYMENT DETAILS VAT Net Tax Payable (After Adjustment) Amount Paid (e-Payment) 23. Refund 24. Credit Carried forward Rs. 0 24. Credit Carried forward Rs. 0 25. Name SOHAM MODI being (title) Declaration Declaration Date of Declaration Date of Declaration	Details	Instrumant	Date			Amount
Details in 22(a) ADJUSTMENT / CASH RECEIPTS DETAILS Nature of Adjustment Details Amount Cash Receipt issued at C Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied. In total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22 to tot together exceed the tax due in box 21) and you have declared exports in box 13(A) and may be excess amount against tax liability if any under the CST Act, you can claim a form of 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 liability if any under the CST Act. PAYMENT DETAILS VAT Net Tax Payable (After Adjustment) Amount Paid (e-Payment) Rs. 0 23. Refund Rs. 0 24. Credit Carried forward 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 amount in box 24. 4(b). Net Credit Carried forward Rs. 0 Declaration 25. Name SOHAM MODI being (title) Declaration Date of Declaration Date of Declaration Date of Declaration	Payment Details:		<u> </u>	<u>. </u>		
Nature of Adjustment Cash Receipt issued at C Note: Submit Adjustment documents in Original in person or by post CT Office end of the nonth. 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 220 but 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 efund 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, mless you have carried forward a tax credit and not adjusting the excess amount against the riability if any under the CST Act. PAYMENT DETAILS VAT Net Tax Payable (After Adjustment) Amount Paid (e-Payment) Rs. 0 Amount Paid (e-Payment) Rs. 0 Credit Carried forward Rs. 0 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. 4(a). Net Credit Carried forward Rs. 0 Declaration 25. Name SOHAM MODI being (title)	Details in 22(a)				·	
Anount Paid (e-Payment) Rs. 0 Amount Paid (e-Payment) Rs. 0 Amount Paid (carried forward If you want to adjust the excess amount against the liability under the CST Act and adjusted against the excess amount in box 24. If you want to adjust the excess amount against the excess amount in box 25. Name SOHAM MODI being (title) Declaration Date of Declaration Date of Declaration Vor the payment and adjustment in boxes 22 and 224 and 224 and 244 and adjustment in box 23 and 23 or carry a credit forward in box 24. In payment at a credit and not adjusting the excess amount against the trade of the excess amount against the liability Amount Paid (e-Payment) Rs. 0 Rs. 0 Declaration 25. Name SOHAM MODI being (title)			CASH REC	CEIPTS DETA	AILS	
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 220 and 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 efund 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, and the excess amount against the excess amount Payment DETAILS VAT Net Tax Payable (After Adjustment) Amount Paid (e-Payment) Rs. 0 23. Refund Rs. 0 Credit Carried forward Rs. 0 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. 4(a). Net Credit Carried forward Rs. 0 Declaration 25. Name SOHAM MODI being (title)				ls	Amou	nt
footal of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 220 and total of box 11 exceeds total of box 21) and you have declared exports in box 13(A) and not dijusting the excess amount against tax liability if any under the CST Act, you can claim a efund 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, and the excess amount against the reliability if any under the CST Act. PAYMENT DETAILS VAT Net Tax Payable (After Adjustment) Amount Paid (e-Payment) Rs. 0 24. Credit Carried forward Rs. 0 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. 4(b). Net Credit Carried forward Rs. 0 Declaration 25. Name SOHAM MODI being (title)	1 Cash Receipt	issued at C	nil •]	Rs.	0
Amount Paid (e-Payment) Rs. 0 Rs. 0 4. Credit Carried forward 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 Rs. 0 Rs. 0 Rs. 0 Rs. 0 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	total of box 11 excee ut together exceed the djusting the excess ame fund in box 23 or carried you have declared no nless you have carried ability if any under the	eds total of box 20 (e tax due in box 21) nount against tax liary a credit forward of exports in box 13 of forward a tax credit CST Act.	denied. (or the payme) and you have ability if any in box 24. (A) you mustlit and not ad	e declared expunder the CST	ment in boxes ports in box 13 Γ Act, you can	22 and 22(a 8(A) and no a claim a
23. Refund Rs. 0 24. Credit Carried forward Rs. 0 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. 4(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	f total of box 11 exceed the out together exceed the djusting the excess ame fund in box 23 or carrief you have declared no onless you have carried tability if any under the	eds total of box 20 (e tax due in box 21) nount against tax liary a credit forward exports in box 13 d forward a tax crede CST Act.	denied. (or the payme and you have ability if any in box 24. (A) you must alit and not ad	e declared expunder the CST	ment in boxes ports in box 13 Γ Act, you can	22 and 22(a 3(A) and no a claim a
24. Credit Carried forward 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. 4(b). Net Credit Carried forward Peclaration 25. Name SOHAM MODI being (title)	f total of box 11 excee out together exceed the adjusting the excess ame fund in box 23 or carried in the excess you have carried in the excess and the excess are excess you have carried in the excess you have carried in the excess are excess and the excess are excess and the excess are excess and excess are excess are excess are ex	eds total of box 20 (e tax due in box 21) nount against tax liary a credit forward of exports in box 13 d forward a tax credit CST Act. AYMENT DETAINAYABLE (After Adams)	denied. (or the payme and you have ability if any in box 24. (A) you must alit and not ad	re declared exp under the CSI carry the creating justing the exc	ment in boxes ports in box 13 Γ Act, you can	22 and 22(a 3(A) and no claim a box 24, gainst the ta
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. 4(b). Net Credit Carried forward Peclaration 25. Name SOHAM MODI being (title)	f total of box 11 excee out together exceed the adjusting the excess ame fund in box 23 or carried fyou have declared no unless you have carried iability if any under the VAT Net Tax Pa Amount Paid (e	eds total of box 20 (e tax due in box 21) nount against tax liary a credit forward of exports in box 13 d forward a tax credit CST Act. AYMENT DETAINAYABLE (After Adams)	denied. (or the payme and you have ability if any in box 24. (A) you must alit and not ad	re declared expunder the CST tearry the credit carry the credit carry the except the except that the except the except that th	ment in boxes ports in box 13 Γ Act, you can lit forward in cess amount a	22 and 22(a B(A) and not claim a box 24, gainst the ta
4(b). Net Credit Carried forward Declaration 25. Name SOHAM MODI being (title)	f total of box 11 excee out together exceed the adjusting the excess ame fund in box 23 or carried in the excess you have declared not incless you have carried in its property in the excess ame funders you have declared not include the excess ame funders you have carried in the excess ame funders you have carried in the excess ame for the excess are the excess and the excess ame for the excess are the excess and the excess are the excess and the excess are the excess a	eds total of box 20 (e tax due in box 21) nount against tax liary a credit forward of exports in box 13 (el forward a tax credit CST Act. AYMENT DETAINAYABLE (After Adjusted Payment)	denied. (or the payme and you have ability if any in box 24. (A) you must alit and not ad	re declared expunder the CST tearry the creations the exception of the exc	ment in boxes ports in box 13 Γ Act, you can lit forward in cess amount a	22 and 22(a 3(A) and no a claim a box 24, gainst the ta
Declaration 25. Name SOHAM MODI being (title)	f total of box 11 excee out together exceed the adjusting the excess ame fund in box 23 or carried in the excess and the excess ame for you have declared not make an except the excess ame for you have declared not make an except the excess ame for you have declared not make an except the except the excess ame funder that the excess ame for you have carried in ability if any under the except th	eds total of box 20 (e tax due in box 21) to tax due in box 21) nount against tax liary a credit forward of exports in box 13 d forward a tax credit e CST Act. AYMENT DETAINATED PROPERTIES AND ACT	denied. (or the payme and you have ability if any in box 24. (A) you must lit and not add LS justment) ount against xes 24(a) an	Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs.	ment in boxes ports in box 13 Γ Act, you can lit forward in cess amount a	22 and 22(a 3(A) and no a claim a box 24, gainst the ta
25. Name SOHAM MODI being (title)	f total of box 11 excee out together exceed the adjusting the excess ame fund in box 23 or carried factorized and the excess ame fund in box 23 or carried in the excess ame funder that the excess amount to add the excess amount in box 24. If you want to add the excess amount in box 24. If you want to add the excess amount in box 24.	eds total of box 20 (e tax due in box 21) to tax due in box 21) nount against tax liary a credit forward of exports in box 13 d forward a tax credit e CST Act. AYMENT DETAINAYMENT DETAIN	denied. (or the payme and you have ability if any in box 24. (A) you must lit and not add LS justment) ount against xes 24(a) an	Rs. Rs. Rs. the liability d 24(b) Tax excess	ment in boxes ports in box 13 Γ Act, you can lit forward in cess amount a	22 and 22(a B(A) and not claim a box 24, gainst the ta
Signature & Stamp	f total of box 11 excee out together exceed the djusting the excess ame fund in box 23 or care f you have declared no mless you have carried iability if any under the VAT Net Tax Pa Amount Paid (exception of the CST). Refund 24. Credit Carried for the Lift you want to add under the CST A due under the CST amount in box 24.	eds total of box 20 (e tax due in box 21) nount against tax liary a credit forward of exports in box 13 d forward a tax credit e CST Act. AYMENT DETAINATE PAYMENT DETAINATE PAYMENT DETAINATE (After Adjusted Lijust the excess amount please fill in both ST Act and adjusted 4.	denied. (or the payme and you have ability if any in box 24. (A) you must lit and not ad LS justment) ount against xes 24(a) and against the	Rs. Rs. Rs. the liability d 24(b) Tax excess	ment in boxes ports in box 13 Γ Act, you can lit forward in cess amount a	22 and 22(a and 22(a and 22(a) and no a claim a box 24, gainst the ta 0 0 0 0 0
Signature & Stamp Date of Declaration	f total of box 11 excee out together exceed the adjusting the excess ame fund in box 23 or carried factoring the excess ame fund in box 23 or carried in the excess ame funders you have declared not an except the excess amount and the excess amount and except the excess amount and except the excep	eds total of box 20 (e tax due in box 21) nount against tax liary a credit forward of exports in box 13 (e) I forward a tax credit e CST Act. AYMENT DETAINATED TAINATED TAIN	denied. (or the payme) and you have ability if any in box 24. (A) you must lit and not add. LS justment) ount against xes 24(a) and against the	Rs. Rs. Rs. Rs. the liability d 24(b) Tax excess	ment in boxes ports in box 13 T Act, you can dit forward in cess amount a	22 and 22(a 3(A) and no a claim a box 24, gainst the ta 0 0 0 0
	f total of box 11 excee out together exceed the adjusting the excess ame fund in box 23 or carried familiary if any under the ability if any under the Amount Paid (excess) VAT Net Tax Paid (excess) Amount Paid (excess) 23. Refund 24. Credit Carried for If you want to add under the CST A due under the	eds total of box 20 (e tax due in box 21) nount against tax liary a credit forward of exports in box 13 (e) I forward a tax credit e CST Act. AYMENT DETAINATED TAINATED TAIN	denied. (or the payme) and you have ability if any in box 24. (A) you must lit and not add. LS justment) ount against xes 24(a) and against the	Rs. Rs. Rs. Rs. the liability d 24(b) Tax excess	ment in boxes ports in box 13 T Act, you can dit forward in cess amount a	22 and 22(a B(A) and not claim a box 24, gainst the ta
N. A.	f total of box 11 excee out together exceed the adjusting the excess ame of you have declared no unless you have carried iability if any under the Amount Paid (e. 23. Refund 24. Credit Carried for If you want to add under the CST Adde to hereby declare that	eds total of box 20 (e tax due in box 21) nount against tax liary a credit forward of exports in box 13 d forward a tax credit e CST Act. AYMENT DETAINATEDAINATEDETAINATEDAI	denied. (or the payme and you have ability if any in box 24. (A) you must lit and not add. LS justment) ount against xes 24(a) and against the declaration itle)	Rs. Rs. Rs. Rs. the liability d 24(b) Tax excess	ment in boxes ports in box 13 Γ Act, you can lit forward in cess amount a session of the above and correct.	22 and 22(a 3(A) and not claim a box 24, gainst the ta 0 0 0 0 0 0

j		<u> </u>			L L I	(VIDIS
			8	4 10 00	3 2 1	MODI & MODI CONSTRUCTIONS Details of vat paid for the month Aug- 2011 SI.No. B. No. Name of the Customer Sa
14 SEP 2011 14 SEP 2011	· ·			3 , , , , ,		2011 Sale Consideration
		•			and constitution registrates and constitution of the state of the stat	VAT Amount
13/21/			- Vannya - V			Pay Order No.
						Pay Order Date
SCP 11M SSP 11M						Drawn on Bank
So the second						

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	МОМ	THLY RETURN FOR V	ALUE ADDED TAX (FO	PRM VAT 200)	
•	Tax Division	BEGUMPET	Tax Circle	MG ROAD	
	Return Date	19-08-2011	Return Type	•	
	Return Id	1908201125715	₩ 1 -		
	01. TIN	28894097186	02. Return Month- Year	Jul-2011	
	03. Name of	Enterprises:	M/S MODI AND MODI CON	ISTRUCTIONS	
	ADDRESS:				
]	Door Number	5-4-187/344,	Street SOHAM M	IANSION,	
	District	HYD	Fax Number		
	Town	SECUNDERABAD	Phone No. 040663356	551	•
0.0					ezes
i		nade No Purchases and No	Sales, select this box.	<u>.</u>	
0	5. Input tax Cr	edit from previous month		Rs.	0
	(Box 24 or 24(t	o) of your previous tax return)			U
	PURCHA	SES IN THE MONTH (INPUT)	Value excluding VAT (A)	VAT Claimed (B)	
06		non-creditable	in Rs/-	in Rs/-	
กา	" Purchases 7. 4% Rate Pu		. 0		
	7. 4% Rate Pt 3. 12.5% Rate	· ·	0		0
	a). 14.5% Rate		0		0 -
). 1% Rate Pu		0		0
- 1). Special Rat	···	. 0		0
- 1		nt of Input Tax (5+7(B)+	0 -8(B)+8a(B)+9(B))	•	. ^
	SALES	S IN THE MONTH (OUTPUT)	Value excluding VAT (A)	VAT Due (B)	0
17		•	in Rs/-	in Rs/-	
13		es Sale - International	0.		,
14	Exports Zero Rate S Sales)	Sales - Others (CST	0		
15	,	Purchases of Goods	0		0
	6. 4% Rate sa		0		0
1	7. 12.5% Rate		0:		0
17:	a). 14.5% Rate	e sales	0	*	0
	8. Special Rat		····· 0		Ö

19. 1% Rat	e sales	0.	. 0
20. Total At +18(B)	mount of output Tax (15(B)+16(B)+1)+19(B))	17(B)+17a(B)	0
•	of box 20 exceeds box 11 pay this am	ount	0
22.	PAYMENT / ADJUSTMENT	`DETAILS	
	Challan /		

Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					<u> </u>

Adjustment (Give Details in 22(a)

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment **Details** Amount Cash Receipt issued at C 1 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

	val Net Tax Payable (After Adjustment) Re	5.	. 0	
	Amount Paid (e-Payment) Rs	5	0	
23.	Refund	5.	0	
24.	Credit Carried forward Rs	5.	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) To 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

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.

HUS 2011

Partner

https://ereturn.apcommercialtaxes.gov.in/ereturn/controller.do Poao Circle, Be

19-Aug-11

						Drawn on			
						DATE Received AMOUNT Drawn on	1	1	•
3					Amount	Received	1	1	
		`	S	1			•	•	
			TRUCTION	OR JULY-1		DD NO	1	•	
			MODI AND MODI CONSTRUCTIONS	STATEMENT OF VAT FOR JULY-11		Sale Consideraion	Ē	ĪZ	•
	`		W	·		B.No. CUSTOMER NAME Sale Consideration DD NO	N.	Nii	
						B.No.			Total
						S.NO	-	2	

APPROVED BY
19 AUG 2011
SCHAM MODI

MONTHLY RETURN FOR VA	ALUE ADDED TAX (FO	RM VAT 200)	
Tax Division BEGUMPET	Tax Circle	gerer i jaron kan kan ka	
Return Date 19-07-2011	Return Type		.!
Return Id 1907201108315	Return Type		
Return 10 190/201108315			
01. TIN 28894097186	02. Return Month- Year	Jun-2011	
03. Name of Enterprises:	M/S MODI AND MODI CON	ISTRUCTIONS	
ADDRESS:			
Door Number 5-4-187/344,	Street SOHAM M	IANSION,	
District HYD	Fax Number		
Town SECUNDERABAD	Phone No. 04066335	551	,
04. If you have made No Purchases and No S	Salas salast this bay		
•	saics, seitet tills box.	Rs.	
05. Input tax Credit from previous month			0
(Box 24 or 24(b) of your previous tax return)	Malua avaludin - MAT	STATE CH. * 1	
PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A)	VAT Claimed (B)	
Exempt or non-creditable	in Rs/-	in Rs/-	
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	III I.K.S/	
13. Zero Rate Sale - International	0		
Exports Zero Rate Sales - Others (CST Sales)	0		
15. Tax Due on Purchases of Goods	0:		0
16. 4% Rate sales	0	and the second of	0
17. 12.5% Rate sales	0		0
17a). 14.5% Rate sales	0		0
18. Special Rate sales	0		0

-	nent Details:	Instrumant No.	Date ————	Treasury	Code	Amount
	Details	Challan /	Dist	Bank /	Branch	
22.		PAYMENT / ADJU	STMENT DE	ETAILS		,
21.	If Total of box 20	exceeds box 11 pa	y this amou	nt		0
20.	+18(R)+18(R))			· (0
19.	1% Rate sales			0	1	0

Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:				<u> </u>	<u> </u>
Adjustment (Give					

Details in 22(a)

1

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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) R	s.	. 0	
	Amount Paid (e-Payment)	s.	0	
23.	Refund	s.	0	
24.	Credit Carried forward R		0	
24(a)	If you want to adjust the excess amount against the liabili under the CST Act please fill in boxes 24(a) and 24(b) To due under the CST Act and adjusted against the excess amount in box 24.	ty ax 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 MODI & MODI CONSTRUCTIONS

Date of Declaration

Partner

:://ereturn.apcommercialtaxes.gov.in/ereturn/controller.do

JUL 2011



MONTHLY RETURN FOR VA	ALUE ADDED TAX (FC	PRM VAT 200)	
Tax Division BEGUMPET	Tax Circle	MG ROAD	
Return Date 24-06-2011	•	VAT	
Return Id 2406201102575	return 19pc		
ACCULATION 2400201102975			
01. TIN 28894097186	02. Return Month- Year	May-2011	
03. Name of Enterprises:	M/S MODI AND MODI CON	NSTRUCTIONS	
ADDRESS:	·		
Door Number 5-4-187/344,	Street SOHAM N	MANSION,	:
District HYD	Fax Number		
Town SECUNDERABAD	Phone No. 04066335		
04. If you have made No Purchases and No S	Sales select this how		
	oules, sciect this box.	Rs.	
05. Input tax Credit from previous month	•		0
(Box 24 or 24(b) of your previous tax return)	77.1 P. 11 WY.		
PURCHASES IN THE MONTH	Value excluding VAT (A)	VAT Claimed (B)	
(INPUT)	in Rs/-	in Rs/-	*
06. Exempt or non-creditable Purchases	0		
07. 4% Rate Purchases	0	The state of the s	0,
08. 12.5% Rate Purchases	V	and the second s	0
08a). 14.5% Rate Purchases		The second section of the second section of the second section of the second section s	0
09. 1% Rate Purchases	0		0
10. Special Rate Purchases	0	1	0:
11. Total Amount of Input Tax (5+7(B)+	Compared to the compared to th	Consideration of the contract	Λ.
SALES IN THE MONTH	Value excluding VAT	VAT Due	0
(OUTPUT)	(A)	(B)	•
12. Exempt Sales	in Rs/-	in Rs/-	
Zero Rate Sale International	0	•	
Exports	0	••	
14. Zero Rate Sales - Others (CST Sales)	0		
15. Tax Due on Purchases of Goods	1	1	0
16. 4% Rate sales	0	TO THE RESIDENCE OF THE PARTY O	0
17. 12.5% Rate sales	0		0
17a). 14.5% Rate sales	0		0

19. 1% Rate sales		;	0		0
20. Total Amount of o	output Tax (15(B)	+16(B)+17(E			0
+18(B)+19(B)) 21. If Total of box 20	exceeds box 11 pa	av this amoun	t		0.
		.y u	•	t Lacara marrigana ara	
22.	PAYMENT / ADJU	JSTMENT DE	FAILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					•
Adjustment (Give Details in 22(a)					
22(a).	ADJUSTMENT.	/ CASH REC	CEIPTS DETA	ILS	
Nature of A	djustment	Detai	ls	Amou	nt
1 Cash Receipt	issued at C	nil	<u> </u>	s.	0
refund in box 23 or carried from have declared no unless you have carried iability if any under the	exports in box 13 forward a tax cre	3(A) you musedit and not ac	t carry the credi ljusting the exc	it forward in ess amount a	box 24, gainst the tax
Amount Paid (syable <u>(</u> After Ad a-Payment)	ajustment)	Rs.	PROPERTY OF SPRING STATE SAME AND STATE ST	0
23. Refund	e-rayment)		Rs.	· · · · · · · · · · · · · · · · · · ·	0
24. Credit Carried	forward		Rs.	PROBLEM SALES CONTRACTOR OF THE SALES OF THE	0
If you want to ac	djust the excess ar Act please fill in b ST Act and adjust		the liability	s.	0
24(b). Net Credit Carri	ed forward		R	s.	0
•		Declaration			
25. Name SOHA do hereby declare the	M MODI being (at the information	(title) given in this	return is true a	of the above nd correct.	enterprise
Signature & Stamp For MODI & MODI CO		Dat	e of Declaratio	on	•••••
	, , , , , , , , , , , , , , , , , , ,		Contract of the contract of th		
	Partner	// <u>\$</u> /		Jan 1	

https://ereturn.apcommercialtaxes.gov.in/ereturn/controller.do

24-Jun-11

1	. D. No. Haine of the ouston	mer Sale Consideration	VAT Amount	Pay Order No.	Pay Order Date	Drawn on Bank
2			x d 1			· · · · · · · · · · · · · · · · · · ·
3		V	VV			
4						
	operation of the second	WED BY 100 N				1-00-11

MONTHLY RETURN FOR VA	ALUE ADDED TAX (FO	RM VAT 200)
Tax Division BEGUMPET	Tax Circle	MG ROAD
Return Date 27-05-2011	Return Type	VAT
Return Id 2705201102128		
01. TIN 28894097186	02. Return Month- Year	Apr-2011
03. Name of Enterprises:	M/S MODI AND MODI CON	ISTRUCTIONS
ADDRESS:		,
Door Number 5-4-187/344,	Street SOHAM M	IANSION,
District HYD	FaxNumber	
Town SECUNDERABAD	Phone No. 04066335	551
04. If you have made No Purchases and No S	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	<u> </u>	
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)	* * * * * * * * * * * * * * * * * * * *	. O
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	
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	39843000	398430

20. /Total Ar +18(B)	+19(B))					
21. If Total	of box 20 ex	cceeds box 11	pay this amount			398430
??.	Y S	PAYMENT/AD	JUSTMENT DET	AILS		
Detai	arrad S	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
'ayment Der	ails:					
Adjustment (Details in 22						
2(a).	A	DJUSTMEN	T / CASH REC	EIPTS DETA	ILS	
Na	ture of Ad	justment	Detail	s	Amou	int
1 Cas	sh Receipt is	sued at C	nil	R	s.	0
total of box at together e justing the fund in box you have d aless you ha	the taxceed the texcess amount 23 or carry eclared no ever carried	ljustment will is total of box 2 ax due in box 2 bunt against tax a credit forwatexports in box forward a tax of	be denied. 20 (or the payme 21) and you hav a liability if any	e declared expounder the CST carry the cred	nent in boxes orts in box 1 Act, you can it forward in	22 and 22(a 3(A) and no n claim a box 24,
total of box at together educations the efund in box you have donless you has ability if any	211 exceed exceed the treexcess amount 23 or carry eclared no execute a control of the carried and the carried	ljustment will is total of box 2 ax due in box 2 bunt against tax a credit forward in box forward a tax of CST Act.	be denied. 20 (or the payme 21) and you have liability if any ard in box 24. 13(A) you must bredit and not ad	ent and adjustme declared expounder the CST carry the cred justing the exc	nent in boxes orts in box 1 Act, you can it forward in ess amount a	22 and 22(a 3(A) and no n claim a box 24, against the ta
total of box ut together edjusting the efund in box you have donless you had ability if any	23 or carry eclared no ever carried y under the PA	ljustment will is total of box 2 ax due in box 2 bunt against tax a credit forward a tax of CST Act. YMENT DET yable (After	be denied. 20 (or the payme 21) and you have liability if any ard in box 24. 13(A) you must credit and not ad	ent and adjustment and adjustment educated expendent the CST carry the credigusting the exc	nent in boxes orts in box 1 Act, you can it forward in ess amount a	22 and 22(a 3(A) and no n claim a box 24,
total of box at together educations the fund in box you have doubless you ha ability if any VAT N Amoun	23 or carry eclared no eve carried to under the PA et Tax Paint Paid (e	ljustment will is total of box 2 ax due in box 2 bunt against tax a credit forward in box forward a tax of CST Act.	be denied. 20 (or the payme 21) and you have liability if any ard in box 24. 13(A) you must bredit and not ad	ent and adjustme declared expounder the CST carry the cred justing the exc	nent in boxes orts in box 1 Act, you can it forward in ess amount a	22 and 22(a 3(A) and no n claim a box 24, against the ta
total of box at together edjusting the efund in box you have donless you hability if any VAT N Amount	23 or carry eclared no eve carried y under the PA et Tax Parat Paid (ed	ljustment will is total of box 2 ax due in box 2 ount against tax a a credit forward a tax of CST Act. YMENT DET yable (After -Payment)	be denied. 20 (or the payme 21) and you have liability if any ard in box 24. 13(A) you must bredit and not ad	ent and adjustment and adjustment edeclared expendent the CST carry the credit justing the excess. Rs. Rs. Rs.	nent in boxes orts in box 1 Act, you can it forward in ess amount a	22 and 22(a 3(A) and no n claim a box 24, against the ta 98430
total of box ut together edjusting the effund in box you have donless you har ability if any var N Amount Amount If you under due under	23 or carry eclared no ever carried to under the PA et Tax Parat Paid (ed Carried for want to adothe CST Adother carried for the CST Adother c	ljustment will is total of box 2 ax due in box 2 ax due in box 2 ount against tax a credit forward a tax of CST Act. YMENT DET yable (After -Payment) orward just the excess ct please fill in T Act and adjust to the company and adjust the axes of total axes	be denied. 20 (or the payme 21) and you have liability if any ard in box 24. 13(A) you must bredit and not ad	ent and adjustment and adjustment edeclared expendent the CST carry the credit pusting the except Rs. Rs. Rs. Rs. the liability d 24(b) Tax	nent in boxes orts in box 1 Act, you can it forward in ess amount a	22 and 22(a 3(A) and no n claim a box 24, against the ta 98430 0
total of box at together educating the eliquating the efund in box you have donless you hability if any var Namous 23. Refund If you under due under amous amous attentions and the eliquation of the eliquation o	23 or carry eclared no eve carried by under the PA et Tax Parat Paid (ed Carried for want to add the CST Adder the	ljustment will is total of box 2 ax due in box 2 ax due in box 2 ount against tax a credit forward a tax of CST Act. YMENT DET yable (After -Payment) orward just the excess ct please fill in T Act and adjust.	be denied. 20 (or the payme 21) and you have liability if any ard in box 24. 13(A) you must credit and not add. AILS Adjustment) amount against boxes 24(a) and	ent and adjustme declared expounder the CST carry the cred justing the exc Rs. Rs. Rs. Rs. the liability d 24(b) Tax excess	nent in boxes orts in box 1 Act, you can it forward in ess amount a	22 and 22(a 3(A) and no n claim a box 24, against the ta 98430 0 0
total of box at together elipsting the fund in box you have daless you hability if any var N Amount Amount If you under due un amount amount together together with the control of the con	23 or carry eclared no eve carried by under the PA et Tax Parat Paid (ed Carried for want to add the CST Adder the	ljustment will is total of box 2 ax due in box 2 ax due in box 2 ount against tax a credit forward a tax of CST Act. YMENT DET yable (After -Payment) orward just the excess ct please fill in T Act and adjust.	be denied. 20 (or the payme 21) and you have liability if any ard in box 24. 13(A) you must credit and not add. AILS Adjustment) amount against boxes 24(a) and	ent and adjustme declared expounder the CST carry the cred justing the exc Rs. Rs. Rs. Rs. the liability d 24(b) Tax excess	nent in boxes orts in box 1 Act, you can it forward in ess amount a	22 and 22(a 3(A) and no n claim a box 24, against the ta 98430 0 0
total of box at together edjusting the effund in box you have donless you harability if any var N Amount If you amount 4(a). Net C 25. Nat	et Tax Paret Paid (ed Carried for want to addithe CST Adder the CS at in box 24 redit Carried for me SOHAI	ljustment will is total of box 2 ax due in box 2 acredit forware exports in box forward a tax of CST Act. YMENT DET yable (After-Payment) orward just the excess ct please fill in T Act and adjust addressed forward ed forward M MODI bein	be denied. 20 (or the payme 21) and you have liability if any ard in box 24. 13(A) you must credit and not add AILS Adjustment) amount against boxes 24(a) and a steed against the	ent and adjustme declared expounder the CST carry the cred justing the exc Rs. Rs. Rs. Rs. the liability d 24(b) Tax excess	tent in boxes orts in box 1 Act, you can it forward in ess amount a	22 and 22(a 3(A) and no n claim a box 24, against the ta 98430 0 0 0
total of box ut together edjusting the efund in box f you have donless you have donless you have ability if any var Namous 23. Refundation and amount 24(a). Credit If you under due under	et 11 exceed exceed the texcess amount 23 or carry eclared no every carried every under the PA et Tax Parat Paid (ed Carried for want to add the CST Ander the CS ext in box 24 redit Carried me SOHAI declare that	ljustment will is total of box 2 ax due in box 2 a credit forward a tax of CST Act. YMENT DET yable (After-Payment) orward just the excess ct please fill in a T Act and adjust the information of the informati	be denied. 20 (or the payme 21) and you have diability if any ard in box 24. 13(A) you must credit and not addred! AILS Adjustment) amount against boxes 24(a) and asted against the Declaration g (title)	return is true a	aent in boxes orts in box 1 Act, you can it forward in ess amount a 3 Rs. of the above and correct.	22 and 22(a 3(A) and non claim a box 24, against the tage of the control of the c

MODI & MODI CONSTRUCTIONS

Details of vat payable for possision given villas as on 24-5-2011

s.no	B.NO	Buyer Name	Sale amount	Discount	Notealoe	Vat Amount
1	12	Mr.Aditya Jaiswal	4300000	300000	4000000	
2	28	Mr.Rohit Kumar	3000000			40000
3	53	Mr.P.Padma Savitri & P.Sai Kumar	5172000		2800000	28000
4	58.	Mr.V.Chandra Mouli & Padmavathi			4500000	45000
5	60	MR.Rajesh Patel	4545000		4400000	44000
6			4362000	0	4362000	43620
l	67	Mr.R.Vevikananda	4362000	0	4362000	43620
7	87	Mr.Boddapati Prasad	3400000	0	3400000	34000
8	3	Ustav Agrawal	2750000	560000	2190000	21900
9	24	Swaroop Kumar	3000000	675000	2325000	23250
10	27	B.V.S.K.S.P.Sarma	2700000	875000	1825000	
11	. 29	T.Kumar	*2800000	873000	1927000	,0200
12	32	L.Nagaraju	2800000			19270
13	33	L.Naveen Kumar		873000	1927000	19270
~	50	Livaveen Numai	2700000		1825000	18250
			45891000	6048000	39843000	398430

Vat Payable less paid Payable

398430 278,40 100000 298430 120,190

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vot for April - NIC

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A. Eamboldvelow

27/5/11



file your in Ordine!

e Return

COMMERCIAL TAXES DEPAR

Government of Andhra

e-Return

e-Payment

* Return Reports

- e-Payment Receipts

MONTH	ILY RETURN FOR VAL	UE ADDED TAX (FORM	/I VAT 200)
	•		The second secon
lax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	25-04-2011	Return Type	VAT
Return Id	2504201102702		
01. TIN	28894097186	02. Return Month-Year	Mar-2011 .
03. Name of I	Enterprises:	M/S MODI AND MODI CO	NSTRUCTIONS
ADDRESS:	•	The second secon	The section of the se
Door Number	5-4-187/344,	Street SOHAM MA	NSION,
District	HYD	Fax Number	
Town	SECUNDERABAD	Phone No. 040663355	51
TANK SEKTEMBAKATAN SEK	经验证基础的数据的数据的表达来 的现在形式自己使用的证据是是自己的是一种	· 中華主義等等數据主直可是14月90月的政治學之為是於主義的主義的	
box.			iis .
05. Rs.	Credit from previous 24(b) of your previous tax return)	0
05. Input tax Rs. (Box 24 or 2) Value excluding VAT (A)	VAT Claimed (B)
05. Input tax Rs. (Box 24 or 2 PUR	24(b) of your previous tax return) Value excluding VAT	0 VAT Claimed
05. Input tax Rs. (Box 24 or 2 PUR	24(b) of your previous tax return CCHASES IN'THE MONTH (INPUT) r non-creditable Purchases) Val⊍e excluding VAT (A) in Rs/-	VAT Claimed (B)
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt of	24(b) of your previous tax return CCHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases) Value excluding VAT (A) in Rs/-	VAT Claimed (B)
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt of the control of t	24(b) of your previous tax return CCHASES IN THE MONTH (INPUT) or non-creditable Purchases Purchases ate Purchases) Value excluding VAT (A) in Rs/- 0	VAT Claimed (B)
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt of 07. 4% Rate of 08. 12.5% Ra	24(b) of your previous tax return CCHASES IN THE MONTH (INPUT) or non-creditable Purchases Purchases ate Purchases ate Purchases) Value excluding VAT (A) in Rs/- 0 0	VAT Claimed (B)
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt of 07. 4% Rate of 08. 12.5% Ra 08a). 14.5% Ra	24(b) of your previous tax return CCHASES IN THE MONTH (INPUT) or non-creditable Purchases Purchases ate Purchases ate Purchases Purchases	Value excluding VAT (A) in Rs/- 0 0	VAT Claimed (B)
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt of 07. 4% Rate 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate	24(b) of your previous tax return CCHASES IN THE MONTH (INPUT) or non-creditable Purchases Purchases ate Purchases ate Purchases Purchases) Value excluding VAT (A) in Rs/- 0 0 0 0	VAT Claimed (B)
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt of 07. 4% Rate of 08. 12.5% Ra 08. 14.5% Ra 09. 1% Rate of 10. Special Ra 11. Total An	24(b) of your previous tax return CCHASES IN THE MONTH (INPUT) IT non-creditable Purchases Purchases ate Purchases Purchases Purchases Ate Purchases Purchases Ate Purchases) Value excluding VAT (A) in Rs/- 0 0 0 0	VAT Claimed (B) in Rs/- 0 0 VAT Due (B)
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt of 07. 4% Rate of 08. 12.5% Ra 08. 14.5% Ra 09. 1% Rate of 10. Special Ra 11. Total An	24(b) of your previous tax return CCHASES IN THE MONTH (INPUT) or non-creditable Purchases Purchases ate Purchases	Value excluding VAT (A) in Rs/- 0 0 0 0 0 Value excluding VAT (A)	VAT Claimed (B) in Rs/- 0 0 VAT Due
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt of 07. 4% Rate 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate 10. Special Ra 11. Total An	24(b) of your previous tax return CCHASES IN THE MONTH (INPUT) or non-creditable Purchases Purchases ate Purchases	Value excluding VAT (A) in Rs/- 0 0 0 0 0 Value excluding VAT (A) in Rs/- 0	VAT Claimed (B) in Rs/- 0 0 VAT Due (B)

,			•		:	
15.	Tax Due on Purchas	es of Goods		0		0.
16.	4% Rate sales	• •		0		0
17.	12.5% Rate sales			0	transfer or money actions	0
17a)	. 14.5% Rate sales			0		0
18.	Special Rate sales			0		
19.	1% Rate sales				 	. 0
20.	Total Amount of	output Tax (15(8)+	16(B)+17(B)+17a(F	· · · · · · · · · · · · · · · · · · ·	est e e e e e e e e e e e e e e e e e e	Control of the contro
	If Total of box 20	_				0
		·	-a, mas amoun	· L		• 0
<i>};</i>		ESSENTED I	3.4(.5.1)(4) (a.1)	DETAILS		•
ens a	ileidus Santa	ili alany Bisit namana 45	£ \$percent	Bank / Treasury	Branch Code	Amount
Fred Vice	Hit Details:					
<i>ки</i> из 22	sunent (Give Details) rai			*	• .	
22(a)) Djustment / ca:	CL Decembe o	FTATIO		
()	Nature of Ad		*			
1	Cash Receipt	-	Detail nil	5 	Amoui	1 t
_	Oddii i toooipi	i issued at	1144		Rs.	0
Note:	Submit Adjustment o	locuments in Origina	al in person or by	y post CT Office	end of the mont	h. Failing
	Judennente min De di	arneu.				,
amour	l of box 11 exceeds to the tax due in box a tagainst tax liability d in box 24.					
If you carried Act.	have declared no exp forward a tax credit	oorts in box 13(A) y and not adjusting t	ou must carry th the excess amou	ne credit forward nt against the t	d in box 24, unle ax liability if any	ss you have under the CST
	PAY	MENT DETAILS		4		-
	VAT Net Tax Pa	yable (After A	djustment)	Rs.		
	Amount Paid (e				· · · · · · · · · · · · · · · · · · ·	
23.	Refund			Rs.		
24.	Credit Carried f	omera ad		Rs.	•	0
~				Rs.		0
24(a	J. the Coll Act please	ust the excess amou e fill in boxes 24(a) ted against the exc	and 24(b) Tay o	lua undan tha	Rs.	0
24(b). Net Credit Carried				Rs.	0
			Declaration			and the second of the second
2	25. Name SOHA	M MODI being			A	
	hereby declare the	at the information	ruue) 1. given in this	return is true	of the above	enterprise
	<u> </u>	MIND & March on a	Nerona.	_1	•	•
. 3	ignature & Stam	p	Day	e of Declarat	ion	•••••
			And the second s	MAKE!		
		G.	2000		AT House A	
			rint return fo	-70	r Print	
			1101	" VOB SOU	1	

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Designed By CTD. Developed & Maintanea By Institute for Electronic Governance, 1T & C Dept., Govt. Of A.P.

MODI & N	MODI CONS	MODI & MODI CONSTRUCTIONS					
Details o	f VAT paid	Details of VAT paid for the month March 2011					
SI.No.	B. No.	Name of the Customer	Sale Consideration	VAT Amount	Pay Order No.	Pay Order Date Drawn on Bank	Drawn on Bank
_							
2				_			
•			•				
ω							
4				AND A SECOND CONTRACTOR OF THE PROPERTY OF THE		THE RESERVE THE PROPERTY OF THE RESERVE THE PROPERTY OF THE PR	

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Report

Veri fred

Bundentivologo

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)]

1 (7) (1) 2		Month	Year
C 10			
M.G. Rosad Ceroles	<u> </u>	<u> </u>	
See bus 02 TIN			
- A - A			
3. Name MR. MODI AND NO	ODI CONSTR	UGTO	21
Address: 5-4-189/21-4 2n	J. Plear	***************************************	
Address: 5-4-1872 for Lu	o recov		
M. G. 2000	See has		

- *
 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.
- * 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:

SI. No.	Name & Address, of the Contractee	Nature of Contract	Date of Contract	Full value of the Contract
	MON AND MODI CONSTRUCTIONS.	WORKS COMMOT.		28em
<u>.</u>				28em

For MODI & MODI CONSTRUCTIONS

Signature of the Dealer, Stamp and Seal Partne

(*Strike off whichever is not applicable)

Available with: Ws. LAW SALESCO, Hyderabad - 500 095 (Ph: 24613894) • Also at: LAW PUBLICO PVT. LTD., Kothi (Ph: 24741776, 24616469), • LAWRELS, Narayanguda (Ph: 24754151), • LAW PUBLICO EXTENSION, Secunderabad (Ph: 55337576, 55320757)

Notice Id:

230611VAT30410684480



VAT304

MENT OF ANDHRA PRADESH MERGIAL TAXES DEPARTMENT

NOTIFIC VISORY/AUDIT VISIT TO A VAT DEALER

Date: 14/04/2011

01. Tax Office Address

6-3-789, 3rd Floor, Pavani Prestige

Ameerpet, 500016

Hyderabad

TIN

Circle:

28894097186

02. Dealer Info.

M.G.Road

Division:

Begumpet

03. Firm Address

Name

M/S MODI AND MODI CONSTRUCTIONS

Door No

5-4-187/344, 2nd FLOOR,

SOHAM MANSION,

Locality

M.G.ROAD

Town/City

SECUNDERABAD

District

Hyderabad

Pin

500003

This is to notify that an advisory / audit will be held on 15 April 2011 12:04:00 AM .

You should produce all your VAT records and business accounts on that date.

If the date prescribed in this notification is not convenient, you should contact this office without delay, with your conveniet appointmnet date and it should not be beyond 7 days to the date fixed above.

MACITATION SERVICER Hyderabad

Now file your Return Onlinet

e-Return

COMMERCIAL TAXES

Governmen

e-Return v e-Payment

* Return Reports

#1 V(V 1 1	LY RETURN FOR VAL	·	
Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	02-04-2011	Return Type	VAT
Return Id	0204201100341		
01. TIN	28894097186	02. Return Month-Year	Feb-2011
03. Name of E	nterprises:	M/S MODI AND MODI COI	NSTRUCTIONS
ADDRESS:		in the second of	
Door Number	5-4-187/344,	Street SOHAM MA	NSION,
District	HYD	Fax Number	
Town	SECUNDERABAD	Phone No. 0406633555	51 .
DOX.	e made No Purchases	and No Sales, select th	ils
05. Input tax 6 Rs. (Box 24 or 24	e made No Purchases Credit from previous in	and No Sales, select th	• 0
05. Input tax 6 Rs. (Box 24 or 24	e made No Purchases Credit from previous n	and No Sales, select th	VAT Claimed (B)
O5. Input tax (Rs. (Box 24 or 24 PURC	e made No Purchases Credit from previous in (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases	and No Sales, select th nonth Value excluding VAT (A)	VAT Claimed
O5. Input tax (Rs. (Box 24 or 24) PURC O6. Exempt or 107. 4% Rate Pu	ce made No Purchases Credit from previous in (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases	and No Sales, select th nonth Value excluding VAT (A) in Rs/-	VAT Claimed (B)
O5. Input tax (Rs. (Box 24 or 24 PURC	ce made No Purchases Credit from previous in (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases	and No Sales, select th nonth Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
1 Input tax (Rs. (Box 24 or 24 PURC) 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate 08a). 14.5% Rate	ce made No Purchases Credit from previous in (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases e Purchases	and No Sales, select th nonth Value excluding VAT (A) in Rs/- 0	VAT Claimed (B) in Rs/-
105. Input tax (Rs. (Box 24 or 24 PURC) 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate 08a). 14.5% Rate Pt 09. 1% Rate Pt	ce made No Purchases Credit from previous in (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases e Purchases urchases	and No Sales, select the nonth Value excluding VAT (A) in Rs/- 0 0	VAT Claimed (B) in Rs/-
105. Input tax (Rs. (Box 24 or 24 PURC) 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate 09. 1% Rate Pt 10. Special Rat	ce made No Purchases Credit from previous in (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases e Purchases urchases te Purchases	and No Sales, select the nonth Value excluding VAT (A) in Rs/- 0 0 0 0	VAT Claimed (B) in Rs/-
105. Input tax (Rs. (Box 24 or 24) PURC 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate 08a). 14.5% Rate 09. 1% Rate Pt 10. Special Rat	ce made No Purchases Credit from previous in (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases e Purchases urchases	and No Sales, select the nonth Value excluding VAT (A) in Rs/- 0 0 0 0	VAT Claimed (B) in Rs/-
105. Input tax (Rs. (Box 24 or 24) PURC 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate 08a). 14.5% Rate 09. 1% Rate Pt 10. Special Rate 11. Total Amo	ce made No Purchases Credit from previous in (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases e Purchases urchases te Purchases	and No Sales, select the nonth Value excluding VAT (A) in Rs/- 0 0 0 0	VAT Claimed (B) in Rs/- 0 0 VAT Due (B)
105. Input tax (Rs. (Box 24 or 24) PURC 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate 08a). 14.5% Rate 09. 1% Rate Pt 10. Special Rate 11. Total Amo	Credit from previous in (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases e Purchases te Purchases	and No Sales, select the nonth Value excluding VAT (A) in Rs/- 0 0 0 0 0 0 Value excluding VAT (A) 0 Value excluding VAT (A)	VAT Claimed (B) in Rs/- 0 0 VAT Due
105. Input tax (Rs. (Box 24 or 24) PURC 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate 08a). 14.5% Rate 09. 1% Rate Pt 10. Special Rate 11. Total Amo	Credit from previous in (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases e Purchases te Purchases	and No Sales, select the nonth Value excluding VAT (A) in Rs/- 0 0 0 0 0 0 Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/- 0 0 VAT Due (B)

14. Zero Rate Sales - C	Others (CST Sales)	· · · · · · · · · · · · · · · · · · ·	0		
15. Tax Due on Purcha	ses of Goods	** ***	0	·	0
16. 4% Rate sales		***	0	•	- 1
17. 12.5% Rate sales			0	Access to the second of the second of	. 0
17a). 14.5% Rate sales		The second secon	0		0
18. Special Rate sales		* * * * * * * * * * * * * * * * * * * *		***	0
19. 1% Rate sales		, a constant Makes some at the above to the con-	27824000	HIEROTON PHARMATON PARTIES	0
20. Total Amount of	output Tax (15/B)+1	6(B)+17(B)+17 ₂ (B			278240
21. If Total of box 20	,				278240 278240
22.	PAYMENT / AC	JUSTMENT	DETAILS		
Details Payment Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a)					
	J ADJUSTMENT (CAD	II DECENDES -			
Nature of A	ADJUSTMENT / CAS		•		•
1 Cash Receip		Details nil		Amour	
- Guoir recorp	. Issueu at	F 111	•	Rs.	0
Note: Submit Adjustment of which adjustment will be do not adjust the dollar will be do not a subject to the tax do not against the excess amount against the subject to the tax do not against the notation.	total of box 20 (or the	e payment and	adjustment in I	boxes 22 and 22(a) put .
excess amount against tax credit forward in box 24.	llability if any under	the CST Act, yo	u can claim a	refund in box 23	or carry a
If you have declared no ex carried forward a tax credi Act.	ports in box 13(A) yo t and not adjusting th	ou must carry th	e credit forwar nt against the	d in box 24, unle tax liability if any	ss you have under the CST
PAY	MENT DETAILS				
VAT Net Tax Pa	ayable (After Ad	iustment)	Rs.		3240
Amount Paid (e		,		2/0	
23. Refund			Rs.		0
	• • • • •		Rs.		0
24. Credit Carried 1			Rs.	,	0
Z-(a). tile CS1 ACT pleas	just the excess amou e fill in boxes 24(a) a sted against the exce	and 24(h) Tay d	ue under the	Rs.	0
24(b). Net Credit Carried			•	Rs.	0
		Declaration			
25. Name SOHA do hereby declare th	AM MODI being (title)	return is true	of the above and correct.	enterprise
Signature & Stam	p	Date	e of Declara	tion	•••••

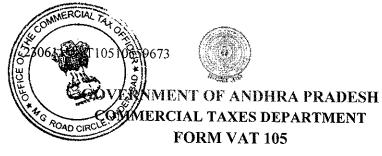
Modi 8	of Vat fo Modi Co	nstructions				
Sl.No.	Flat No./B.N	Name of the same	Net Turnover	Cheque/D	Dotad	VAT
1	12	Mr.Aditya Jaiswal	4000000		Dated	Amount
2 3	28	Mr.Rohit Kumar Mr.P.Padma Savitri & P.Sa	2800000	95826	05/01/2011	4000 2800
4 5	58	Mr.V.Chandra Mouli & Pad	4400000			45000 44000
3 7	67	MR.Rajesh Patel Mr.R.Vevikananda	4362000 4362000		07/02/2011	43620 43620
	87	Mr.Boddapati Prasad	3400000 27824000			34000 27824 0

A - Samble Law.



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HDFC BANK Superior	PAYABLE AT PAR THROUGH CLEARING/TR एचडीएकसी वैक कि के मने सालाजी में अमाशीहर्क / स्थानांतरण A/c. Payee Only	ANSFER AT ALL BEANCHIES ()। HDFC BANK LTD । जरिए एट पार 'सममूहया देश
	A/C.Payee Omy	Date / दिनांक 🤝 🚶 🚺
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ह RUPEES/रुपये ॒○ ० ० ०	101- 001-	377 377 377 377 377 377 377 377 377 377
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USHA KIRAN COMPLEX, GR FLOOR, PARADISE CIRCLE SAROJINI DEVI ROAD, SECUNDERABAD-500 003, ANDHRA PRADI	Feut 1	
ने जग किरण कॉन्पलेक्स, ग्राजण्ड फ्लोर पैराडाईस सर्कल, अरोजनी देवी रोड,सिकंदराबाद,आंध्रप्रदेश – 500 003	RTGS / NEFT IFSC : HDFC0000042	Authorised Signatories
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•		
HDFC BANK Juberi	PAYABLE AT PART THROUGH CLEARING/TB	ANSFER AT ALL BRANCHES OF HDFC BANK LTD
Fremium Bankin	एचडीएकसी वेंक लि किं/स्पी Payee स्प्रामांतर	ग जिरए एट पार (सम्मृह्य) देय
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PAY <u>C.J.O</u> , m.	br. Road, Secundar	OR BEARER / या धारक को
RUPEES/रुपये 🔿 🔍 🛝	Jan Seventy Eight	
Thousand Two h	condition of the same	Rs. / 7. 1762 40.00
	व्याकर	
A/c No. 00422000016924 CA		For MODI & MODI CONSTRUCTIONS
HDFC BANK LTD. / एचडीएफसी बैंक लि		Aul.
प्र USHA KIRAN COMPLEX, GR FLOOR,PARADISE CIRCLE S SAROJINI DEVI ROAD,SECUNDERABAD-500 003,ANDHRA PRADI प्र जपा किरण कॉम्पलंबरर, ग्राउण्ड फ्लोर,पराडाईस सकंल,	ESH .	
र सरोजनी देवी राउ (सर्कंदराबाद, अधिप्रदेश - 500 003	RTGS / NEFT IFSC : HDFC0000042	Authorised Signatories
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Notice Id:



VALUE ADDED TAX REGISTRATION CERTIFICATE

[See Sec. 18(1)(a) and Rule 10(a) & 12]

DATE: 05/02/2011

I hereby certify that M/S MODI AND MODI CONSTRUCTIONS

Whose place of business is situated at:

Door No: 5-4-187/344, 2nd FLOOR, Street: Soham Mansion, Locality:

M.G.Road

Town/City: Secunderabad District

: Hyderabad

is registered with VAT Registration Number (TIN) 28894097186 with effect from 01st day of February 2011.

Pursuant to and in accordance with the APVAT Act,2005.

Given under my hand at M.G.Road Circle, in Begumpet Division on the 05th day of February 2011.

Your local Tax office is:

M.G.Road Circle, 6-3-789, 3rd Floor, Pavani Prestige, Ameerpet, Hyderabad - 500016

Assistant Commercial Tax Officer,

VAT Registering Authority, Asst. Commenterical Toffiffice, M.G. Road Circle, Hyderabad Begumpet Division.

NOTE: - The above Tax Payer Identification Number (TIN) must appear on all:

- Tax Invoices.
- Correspondence with the C.T.Department.
- Tax returns.

This certificate has to be conspicuously displayed in the business premises. Separate Copy of the Certificate for each additional place of business/branch/godown is enclosed. In case of any discrepancies please bring it to the notice of the undersigned. *Strike off if not applicable.