



GOVERNMENT OF ANDHRA PRADESH  
COMMERCIAL TAXES DEPARTMENT

ద్వి-ముద్రా ప్రతి / Duplicate

DTO/STO \_\_\_\_\_ Treasury/PAO Code \_\_\_\_\_

Link No. : \_\_\_\_\_ CT Circle \_\_\_\_\_

అక్షరా చలాను  
Treasury Challan No. \_\_\_\_\_

వివరము  
Major Head 0 0 4 0 TAX ON SALES TRADE ETC.

ఉప వివరము  
Sub Major Head \_\_\_\_\_

వివరము  
Minor Head 1 0 2 RECEIPTS UNDER SALES TAX ACT

నిమగ్న ఉప వివరము  
Group Sub Head \_\_\_\_\_

ఉప వివరము  
Sub Head 0 5 TAX COLLECTION UNDER AP VAT

వివరము  
Detailed Head \_\_\_\_\_

ఉప వివరము  
Sub-Detailed Head \_\_\_\_\_

Non-Plan = N / Plan = P Charged = C / Voted = V / Contingency Fund MH / Service Major Head \_\_\_\_\_

మొత్తం రూ. Amount Rs 23,500/- (Cheque No. 511607 dt 23/01/12)  
... words Rupees Twenty three thousand and five hundred only

అను పేరునా పేరు  
Remitter's Name & Address  
MODI AND MODI CONSTRUCTION  
5-4-187/244, Shan Nagar  
M.G. Road, Sec 10.

Dealers R.C. No. & Name  
TIN No. 2889407186

ఈ నిమగ్న పైకము  
Purpose for which the amount is deposited  
VAT for the mark  
See-011

DDO Code : DDO.Code.25002303013

Head of Account verified

తేది 30/01/2012  
Dated 30/01/2012  
అను పేరునా వారి సంతకము  
Signature of the Remitter

అక్షరా చలా రూపాయలు ముద్దినది  
Received Rs \_\_\_\_\_

వసదు/డి.డి./అకౌంట్ జమ/చెక్ ద్వారా 521627  
Received Rs \_\_\_\_\_  
యస్.టి.ఓ. / బ్యాంక్ మేనేజర్  
S.T.O./Bank Manager

Cash/D.D./Account Credit/Cheque No. \_\_\_\_\_  
Bank Branch Code \_\_\_\_\_  
NBST/ Bank Seal

Note : Separate challan should be used for each detailed head

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COMMERCIAL TAXES DEPARTMENT

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GOVERNMENT OF ANDHRA PRADESH  
COMMERCIAL TAXES DEPARTMENT

DTO/STO \_\_\_\_\_ Treasury/PAO Code \_\_\_\_\_

Link No. : \_\_\_\_\_ CT Circle \_\_\_\_\_

అక్షరా చలాను  
Treasury Challan No. \_\_\_\_\_

వివరము  
Major Head 0 0 0 TAX ON SALES TRADE ETC.

ఉప వివరము  
Sub Major Head \_\_\_\_\_

వివరము  
Minor Head 1 0 2 RECEIPTS UNDER SALES TAX ACT

నిమగ్న ఉప వివరము  
Group Sub Head \_\_\_\_\_

ఉప వివరము  
Sub Head 0 5 TAX COLLECTION UNDER AP VAT

వివరము  
Detailed Head \_\_\_\_\_

ఉప వివరము  
Sub-Detailed Head \_\_\_\_\_

Non-Plan = N / Plan = P Charged = C / Voted = V / Contingency Fund MH / Service Major Head \_\_\_\_\_

మొత్తం రూ. Amount Rs 94,000/- (Cheque No. 51125 dt 13/1/12)  
... words Rupees Ninety-four thousand only

అను పేరునా పేరు  
Remitter's Name & Address  
MODI AND MODI CONSTRUCTIONS  
5-4-187/244, Shan Nagar M.G.  
Road, Sec 10.

Dealers R.C. No. & Name  
TIN No. 2889407186

ఈ నిమగ్న పైకము  
Purpose for which the amount is deposited  
VAT for the mark  
See-011.

DDO Code : DDO.Code.25002303013

Head of Account verified

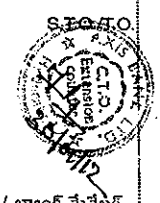
తేది 30/01/2012  
Dated 30/01/2012  
అను పేరునా వారి సంతకము  
Signature of the Remitter

అక్షరా చలా రూపాయలు ముద్దినది  
Received Rs \_\_\_\_\_

వసదు/డి.డి./అకౌంట్ జమ/చెక్ ద్వారా 521298  
Received Rs \_\_\_\_\_  
యస్.టి.ఓ. / బ్యాంక్ మేనేజర్  
S.T.O./Bank Manager

Cash/D.D./Account Credit/Cheque No. 521298  
Bank Branch Code \_\_\_\_\_  
NBST/ Bank Seal

Note : Separate challan should be used for each detailed head



**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)****Tax Division** BEGUMPET**Tax Circle** MG ROAD**Return Date** 20-01-2012**Return Type** VAT**Return Id** 2001201224354**01. TIN** 28894097186**02. Return Month-Year** Dec-2011**03. Name of Enterprises:**

M/S MODI AND MODI CONSTRUCTIONS

**ADDRESS:****Door Number** 5-4-187/344,**Street** SOHAM MANSION,**District** HYD**Fax**  
**Number** —**Town** SECUNDERABAD**Phone No.** 04066335551**04. If you have made No Purchases and No Sales, select this box.****05. Input tax Credit from previous month**

Rs.

0

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

<b>PURCHASES IN THE MONTH (INPUT)</b>	<b>Value excluding VAT (A) in Rs/-</b>	<b>VAT Claimed (B) in Rs/-</b>
<b>06. Exempt or non-creditable Purchases</b>	0	
<b>07. 4% Rate Purchases</b>	0	0
<b>07a). 5% Rate Purchases</b>	0	0
<b>08a). 14.5% Rate Purchases</b>	0	0
<b>09. 1% Rate Purchases</b>	0	0
<b>10. Special Rate Purchases</b>	0	
<b>11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))</b>		0
<b>SALES IN THE MONTH (OUTPUT)</b>	<b>Value excluding VAT (A) in Rs/-</b>	<b>VAT Due (B) in Rs/-</b>
<b>12. Exempt Sales</b>	0	
<b>13. Zero Rate Sale - International Exports</b>	0	
<b>14. Zero Rate Sales - Others (CST Sales)</b>	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 amount		117500

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	Cash Receipt issued at CI	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

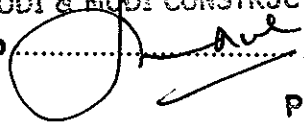
VAT Net Tax Payable (After Adjustment)	Rs.	117500
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

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

**For MODI & MODI CONSTRUCTIONS**

Signature & Stamp ..... Date of Declaration .....



Partner

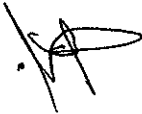


**MODI & MODI CONSTRUCTIONS**

Details of vat paid for the month Dec-2011

Sl.No.	B. No.	Name of the Customer	Sale Consideration	VAT Amount	Cheq No	Pay Order Date	Drawn on Bank
1	18	Dr.M.S.V.Ramana	3,800,000	38,000	521298	17-12-11	
2	42	Bharath Gudipati	2,800,000	28,000	521298	18-12-11	
3	45	N.Swapna	2,800,000	28,000	521298	19-12-11	
			<b>9,400,000</b>	<b>94,000</b>			

Tax @1.25% 117500  
 Paid VAT@1% 94000  
 Difference VAT Payable 0.25% 23500




APPROVED BY  
 23 JAN 2012  
 DIRECTOR

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: 06042012856931 Return Month-Year: Mar-2012  
 TIN: 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
Round	₹ 0.00
Credit Carried forward	₹ 0.00
If you want to adjust the excess amount against the liability under the CST Act please fill in this box the amount to be transferred towards CST liability	₹ 0.00
Net Credit Carried forward	₹ 0.00

Declaration

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

Signature & Stamp .....

Date of Declaration .....



MODI AND MODI CONSTRUCTION						
STATEMENT OF VAT FOR MAR-12						
S.NO	B.No.	CUSTOMER NAME	Sale Consideration	DD NO	DATE	Drawn on
1		Nil	Nil	-	-	
2		Nil	Nil	-	-	
Total			-			

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**

<b>01. TIN</b>	28894097186	<b>Tax Division</b>	BEGUMPET
<b>02. Return Month-Year</b>	Feb-2012	<b>Tax Circle</b>	MG ROAD
<b>Return Date</b>	19-03-2012	<b>Return Type</b>	VAT
<b>Return Id</b>	1903201212656		

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

**ADDRESS:**

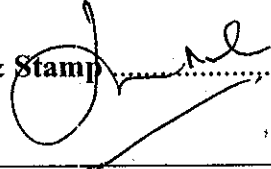
<b>Door Number</b>	5-4-187/344,	<b>Street</b>	SOHAM MANSION,
<b>Town</b>	SECUNDERABAD	<b>District</b>	HYD
<b>Fax Number</b>	----	<b>Phone No.</b>	04066335551

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

**Declaration**

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

**Signature & Stamp** ..... **Date of Declaration** .....






Company Name: Modi & Modi Constructions  
 Project Name: Nilgiri Homes  
 Prepared by: Purushothama Reddy  
 Date: 13-02-2012

Details of vat paid for the month Of Feb- 2012

Sl. No.	B. No.	Name of the Customer	Sale Consideration	VAT Amount	Cheq No	Pay Order Date	Drawn on Bank
1		Nil					
2		Nil					
3		Nil					
4		Nil					

(12) *[Signature]* 16-02-12

*[Signature]* 13/2/12

APPROVED BY  
 13 MAR 2012  
 MANAGING DIRECTOR

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**

<b>01. TIN</b>	<input type="text" value="28894097186"/>	<b>Tax Division</b>	<input type="text" value="BEGUMPET"/>
<b>02. Return Month-Year</b>	<input type="text" value="Jan-2012"/>	<b>Tax Circle</b>	<input type="text" value="MG ROAD"/>
<b>Return Date</b>	<input type="text" value="15-02-2012"/>	<b>Return Type</b>	<input type="text" value="VAT"/>
<b>Return Id</b>	<input type="text" value="1502201211499"/>		
<b>03. Name of Enterprises:</b>	<input type="text" value="M/S MODI AND MODI CONSTRU"/>		

**ADDRESS:**

<b>Door Number</b>	<input type="text" value="5-4-187/344,"/>	<b>Street</b>	<input type="text" value="SOHAM MANSION,"/>
<b>Town</b>	<input type="text" value="SECUNDERABAD"/>	<b>District</b>	<input type="text" value="HYD"/>
<b>Fax Number</b>	<input type="text" value="----"/>	<b>Phone No.</b>	<input type="text" value="04066335551"/>

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

**Declaration**

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

**Signature & Stamp** ..... **Date of Declaration** .....  
Partner



Prepared by: Purushothama Reddy  
Date: 13-02-2012

Company Name: Modi & Modi Constructions  
Project Name: Nilgiri Homes

Details of vat paid for the month Of Feb- 2012

S.No.	B. No.	Name of the Customer	Sale Consideration	VAT Amount	Cheq No	Pay Order Date	Drawn on Bank
1		Nil					
2		Nil					
3		Nil					
4		Nil					

13 FEB 2012

*[Signature]*  
13-02-12

*[Signature]*

*[Signature]*  
13/2/12

SOHAM

MODI AND

ఆంధ్రప్రదేశ్ ప్రభుత్వము

ద్వితీయ ప్రతి / Duplicate

GOVERNMENT OF ANDHRA PRADESH  
COMMERCIAL TAXES DEPARTMENT

DTO/STO \_\_\_\_\_ Treasury/PAO Code

Link No. : \_\_\_\_\_ CT circle : \_\_\_\_\_

ఖజానా చలాను  
Treasury Chailan No.

పెద్దసంఖ్య Major Head	0 0 4 0	TAX ON SALES TRADE ETC.
ఉప పెద్దసంఖ్య Sub Major Head		
చిన్నసంఖ్య Minor Head	1 0 2	SALES TAX UNDER SALES TAX ACT
సమూహ ఉపసంఖ్య Group Sub Head		
ఉప సంఖ్య Sub Head	0 5	TAX COLLECTION UNDER AP VAT
వివరీకృత సంఖ్య Detailed Head		
ఉప వివరీకృత సంఖ్య Sub-Detailed Head		
Non-Plan = N / Plan = P	Charged = C / Voted = V	Contingency Fund MH / Service Major Head

మొత్తం రూ.  
Amount Rs 3535600  
In words Rupees *Thirty three thousand three hundred fifty six only*

జను చేయవారి పేరు  
Remitter's Name & Address  
*M. Modi & Modi Construction  
5-4-187/24, Shan, Newson  
N.G Road, Sec'bad.*

Dealers R.C. No:  
& Name *T/W N.V. 28994097186*

జను నిమిత్తం చేసిన  
Purpose for which  
జను చేయబడినది  
the amount is deposited  
*Difference VAT for the  
month of Sept 011*

DDO Code : **DDO.Code.25002303013**

Head of Account verified  
Dated *2/08/011*  
Signature of the Remitter *[Signature]*  
S.T.O./T.O.

అక్షరాల్ప రూపాయలు ముద్దినది  
Received Rs *[Stamp]*

సగటు/డి.డి./ఖజానా జమ/చెక్ ద్వారా  
Received Rs *54577* యస్.టి.సి. / బ్యాంక్ మేనేజర్  
S.T.O./Bank Manager

by Cash/D.D./Account Credit/Cheque No.  
Bank Branch Code



**RETURN FOR REPORTING UNDER / OVER DECLARATION OF INPUTS/OUTPUTS AND  
VALUE ADDED TAX**  
[See Rule 23(6)(a)]

Date Month Year

01. Tax Office Address: C.T.O.  
N.G. Road, Circle,  
Ameerpet, Hyderabad.

28 02 2012

02 TIN 28894097186

03. Name M/s. Modi and Modi Constructions.  
Address 5-4-187/3 & 4, Sham Mangon, N.G. Road,  
Sec'bad.

04. Examination of my records has shown that the correct amount of Value Added Tax in the return for tax period Sept-11 was not declared / over declared. Please find a true and correct summary of my monthly Return as below. The errors were due to increase in tax rate 15.0% of Sept-11/12-2011

05. Input tax credit from previous month  
(Box 24 or 24 (b) of your previous tax return)

Rs.                     

**PURCHASES IN THE MONTH (INPUT)**      **Value excluding VAT**      **VAT Claimed**  
(A)      (B)

6	Exempt or non-creditable Purchases	Rs. <u>                    </u>	
7	4% Rate Purchases	Rs. <u>                    </u>	Rs. <u>                    </u>
8	12.5% Rate Purchases	Rs. <u>                    </u>	Rs. <u>                    </u>
9	1% Rate Purchases	Rs. <u>                    </u>	Rs. <u>                    </u>
10	Special Rate Purchases	Rs. <u>                    </u>	
11	Total Amount of input tax (5+7(B)+8(B)+9(B))		Rs. <u>                    </u>

**SALES IN THE MONTH (OUTPUT)**      **Value Excluding VAT**      **VAT Due**  
(A)      (B)

12	Exempt Sales	Rs. <u>                    </u>	
13	Zero Rate Sales - International	Rs. <u>                    </u>	



	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)	Rs. —	Rs. —
19	1% Rate Sales (0.2%)	Rs. 14,143,000	Rs. 35,356 = 00
20	Total amount of output tax (15(B)+16(B)+17(B)+ 19(B))		Rs. 35,356 = 00

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

Input Tax declared (Box 11 of VAT 200)	Output Tax declared (Box 20 of VAT 200)	Input Tax found to be correct (Box 11 of VAT 213)	Output Tax found to be correct (Box 20 of VAT 213)	Tax Under/Over-declared	Adjustments if any (Box 22 of VAT 213)	Total Amount Payable	Total amount Creditable
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
—	14,143,000	—	1,76,788	35,356	—	35,356	

22. Payment Details:

Details	Challan /Instrument No.	Date	Bank/Treasury	Branch Code	Amount
Payment Details:					35,356 = 00
<b>Total</b>					

22(a). Adjustment Details:

Nature of Adjustment	Details	Amount

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.

Refund 23 Rs. \_\_\_\_\_

Credit carried forward 24 Rs. \_\_\_\_\_

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

24(a) Rs. \_\_\_\_\_

24(b) Net credit carried forward

24(b) Rs. \_\_\_\_\_

**Declaration:**  
25. Name..... *S. Man Modi* ..... being (title)..... *Partner* .....  
of the above enterprise do hereby declare that the information given in this return is true and correct.  
Signature & Stamp..... Date of declaration  
.....  
**For MODI & MODI CONSTRUCTIONS**

*[Signature]*  
**Partner**

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)****Tax Division** BEGUMPET**Tax Circle** MG ROAD**Return Date** 17-12-2011**Return Type** VAT**Return Id** 1712201102655**01. TIN** 28894097186**02. Return Month-Year** Nov-2011**03. Name of Enterprises:**

M/S MODI AND MODI CONSTRUCTIONS

**ADDRESS:****Door Number** 5-4-187/344,**Street** SOHAM MANSION,**District** HYD**Fax**  
**Number** —**Town** SECUNDERABAD**Phone No.** 04066335551**04. If you have made No Purchases and No Sales, select this box.** **05. Input tax Credit from previous month**

Rs.

0

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

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



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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

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

Declaration

12/17/11

AP Commercial Taxes(Return Report)

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 of **SOHAM MODI CONSTRUCTIONS** .....

Date of Declaration .....

*[Handwritten Signature]*  
**Partner**



Pin. 288 940 99182

Company Name: Modi & Modi Constructions		Project Name: Nilgiri Homes		Prepared by: Purushothama Reddy			
Details of vat paid for the month Of Nov- 2011				Date: 15-12-2011			
SINo	B. No.	Name of the Customer	Sale Consideration	VAT Amount	Cheq No	Pay Order Date	Drawn on Bank
1							
2							
3			2111				
4							

*SR*  
5-12-11

APPROVED BY  
13 DEC 2011  
MANAGING DIRECTOR

Verified  
A. Sambasivaram  
16/12/11

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**

Tax Division

Tax Circle

Return Date

Return Type

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

**ADDRESS:**

Door Number

Street

District

Fax Number

Town

Phone No.

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

05. Input tax Credit from previous month

Rs.

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

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

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

20. +19(B))

0

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

0

22.

PAYMENT / ADJUSTMENT DETAILS

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

22(a).

ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment) Rs. 0

Amount Paid (e-Payment) Rs. 0

23. Refund Rs. 0

24. Credit Carried forward Rs. 0

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

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

Declaration

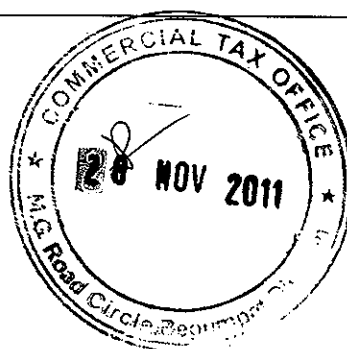
25. Name SOHAM MODI being (title) ..... of the above enterprise do hereby declare that the information given in this return is true and correct.

For MODI & MODI CONSTRUCTION

Signature & Stamp ..... Date of Declaration .....

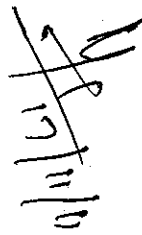
*[Handwritten Signature]*

Partner



Company Name: Modi & Modi Constructions		Prepared by: Purushothama Reddy					
Project Name: Nilgiri Homes		Date: 17-11-2011					
Details of vat paid for the month Of Oct- 2011							
Sl.No.	B. No.	Name of the Customer	Sale Consideration	VAT Amount	Cheq No	Pay Order Date	Drawn on Bank
1							
2			25111				
3							
4							

  
 17-11-11

  
 17/11/11

APPROVED BY  
 17 JUN 2011  
 MANAGER/INSPECTOR

ఆంధ్రప్రదేశ్ ప్రభుత్వము

ద్వితియ ప్రతి / Duplicate

GOVERNMENT OF ANDHRA PRADESH  
COMMERCIAL TAXES DEPARTMENT

DTO/STO \_\_\_\_\_ Treasury/PAO Code

Link No. : \_\_\_\_\_ CT circle \_\_\_\_\_

ఖజానా చలాను  
Treasury Challan No.

పెన్సియన్ Major Head	0	0	7	0	TAX ON SALES TRADE ETC.
ఉప పెన్సియన్ Sub Major Head					
మైనర్ హెడ్ Minor Head	1	0	2		RECEIPTS UNDER SALES TAX ACT
గ్రూప్ సబ్ హెడ్ Group Sub Head					
సబ్ హెడ్ Sub Head	0	5			TAX COLLECTION UNDER AP VAT
డెటైల్డ్ హెడ్ Detailed Head					
సబ్-డెటైల్డ్ హెడ్ Sub-Detailed Head					
Non-Fin = N/ Fin = P	<input type="checkbox"/>	Charged = C/ Voted = V/	<input type="checkbox"/>	Contingency Fund M/H/ Service Major Head	<input type="text"/>

మొత్తం రూ.  
Amount Rs **1,41,430.00**  
అక్షరాలలో  
in words Rupees  
**One lakh forty one thousand four hundred**  
అను చేయవారి పేరు  
Remitter's Name &  
చిరునామా  
Address  
**Modi & Modi Constructions**

డాక్టర్స్ B.C. No: **28894097183**  
& Name  
**MODI & MODI CONSTRUCTIONS**  
**5-4-187/3 & 4, Soham Mansion,**  
**2nd Floor, M.G. Road,**  
**SECUNDERABAD-500 003.**

కోసం విడిచిన సైతము  
Purpose for which  
అను చేయబడినది  
the amount is deposited  
**VAT / 9/2011**

DDO Code : **DDO.Code.25002303013**

Head of Account verified  
తేది **29/10/11**  
Dated  
అను చేయు వారి సంతకము  
Signature of the Remitter

అక్షరాలా రూపాయలు ముట్టినవి  
Received Rs

పగడు/డి.డి./ఖాతా బడు/చెక్ ద్వారా  
Received Rs  
యస్.టి.ఓ. / బ్యాంక్ మేనేజర్  
S.T.O./Bank Manager

by Cash/D.D./Account Credit/Cheque No.  
Bank Branch Code  
**454650**



# MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

**Tax Division**

**Tax Circle**

**Return Date**

**Return Type**

**Return Id**

**01. TIN**

**02. Return Month-Year**

**03. Name of Enterprises:**

**ADDRESS:**

**Door Number**

**Street**

**District**

**Fax Number**

**Town**

**Phone No.**

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

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

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

**Rs.**

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

SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	14143000	141430

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



20. +19(B)

141430

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

141430

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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. 141430

Amount Paid (e-Payment) Rs. 0

23. Refund Rs. 0

24. Credit Carried forward Rs. 0

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

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

Declaration

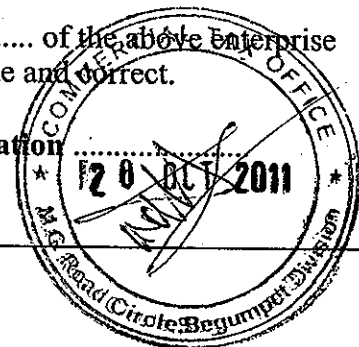
25. Name SOHAM MODI being (title) of the above Enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp

Date of Declaration

For MODI & MODI CONSTRUCTIONS

Partner



**MODI & MODI CONSTRUCTIONS**

Details of vat paid for the month Sep-2011

Sl.No.	B. No.	Name of the Customer	Sale Consideration	VAT Amount	Cheq No	Pay Order Date	Drawn on Bank
1	14	K. Venkata Krishna Murthy	3,971,000	39,710	454650	19-10-11	
2	16	Mr. D.V.N.Rao	3,700,000	37,000	454650	19-10-11	
3	53	P. Padma Savitri & P. sai	5,172,000	51,720	454650	19-10-11	
4	28	Mr. Rohith Kumar	1,300,000	13,000	454650	19-10-11	
			<b>14,143,000</b>	<b>141,430</b>			

*[Handwritten Signature]*  
19-10-11

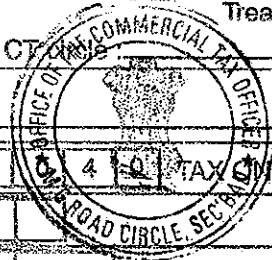
**APPROVED BY**  
13 Oct 2011  
MANAGING DIRECTOR

GOVERNMENT OF ANDHRA PRADESH  
COMMERCIAL TAXES DEPARTMENT

DTO/STO \_\_\_\_\_ Treasury/PAO Code

Link No. : \_\_\_\_\_

అకౌంట్ నెంబరు  
Treasury Challan No.



పెద్దవర్గం Major Head	0	4	2	TAX ON SALES TRADE ETC.
ఉప పెద్దవర్గం Sub Major Head				
చిన్నవర్గం Minor Head	1	0	2	RECEIPTS UNDER SALES TAX ACT
నిమగ్న ఉపవర్గం Group Sub Head				
ఉప వర్గం Sub Head	0	5		TAX COLLECTION UNDER AP VAT
వెలుపలి వర్గం Detailed Head				
ఉప వెలుపలి వర్గం Sub-Detailed Head				
Non-Plan = N/ Plan = P	<input type="checkbox"/>	Charged = C/ Voted = V	<input type="checkbox"/>	Contingency Fund MH/ Service Major Head

అకౌంట్ నెంబరు  
Account No. *One lakh forty one thousand four hundred thirty*

*Rs 1,41,430 = 0*

అనుబంధం పేరు  
Remitter's Name & Address  
*Modia Modu Conventions  
5-4-189/14, Shamayana  
N.S Road, Secy*

డిలర్స్ రిజిస్ట్రేషన్ నెంబరు  
Dealers R.C. No. *TIN 28894097186*

ఇది నిమగ్నం వైపున  
Purpose for which  
the amount is deposited  
*VAT - TAX. Sep-2011*

DDO Code :

Head of Account verified

తేదీ  
Dated *21/11/2011*  
Signature of the Remitter *[Signature]* S.T.O./T.O.

అక్షరాలా రూపాయలు ముట్టినవి  
Received Rs



వసదు/డి.డి./ఛాక్ ఇవ్వబడినది  
Received Rs  
యస్.వి.కె. బ్యాంక్ మేనేజర్  
S.T.O./Bank Manager

by Cash/D.D./Account Credit/Cheque No.  
Bank Branch Code



# MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division

Tax Circle

Return Date

Return Type

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

**ADDRESS:**

Door Number

Street

District

Fax Number

Town

Phone No.

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

05. Input tax Credit from previous month

Rs.

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

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

SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	<input type="text" value="0"/>	
13. Zero Rate Sale - International Exports	<input type="text" value="0"/>	
14. Zero Rate Sales - Others (CST Sales)	<input type="text" value="0"/>	
15. Tax Due on Purchases of Goods	<input type="text" value="0"/>	<input type="text" value="0"/>
16. 4% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
16a). 5% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
17a). 14.5% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
18. Special Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
19. 1% Rate sales	<input type="text" value="14143000"/>	<input type="text" value="141430"/>

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

20. +19(B))

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

141430
141430

22.

**PAYMENT / ADJUSTMENT DETAILS**

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

22(a).

**ADJUSTMENT / CASH RECEIPTS DETAILS**

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

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

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

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

**PAYMENT DETAILS**

VAT Net Tax Payable (After Adjustment)	Rs.	141430
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0

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

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

**Declaration**

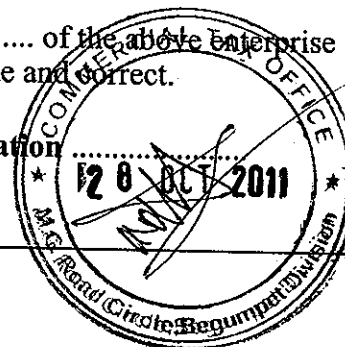
25. Name SOHAM MODI being (title) ..... of the above Enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp .....

For MODI & MODI CONSTRUCTIONS

Date of Declaration .....

*[Handwritten Signature]*  
Partner



**MODI & MODI CONSTRUCTIONS**

Details of vat paid for the month Sep- 2011

Sl.No.	B. No.	Name of the Customer	Sale Consideration	VAT Amount	Cheq No	Pay Order Date	Drawn on Bank
1	14	K. Venkata Krishna Murthy	3,971,000	39,710	454650	19-10-11	
2	16	Mr. D.V.N.Rao	3,700,000	37,000	454650	19-10-11	
3	53	P. Padma Savitri & P. sai	5,172,000	51,720	454650	19-10-11	
4	28	Mr. Rohith Kumar	1,300,000	13,000	454650	19-10-11	
			<b>14,143,000</b>	<b>141,430</b>			

*(Handwritten signature)*  
19-10-11

APPROVED BY  
13 OCT 2011  
MANAGING DIRECTOR

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**

**Tax Division**  **Tax Circle**

**Return Date**  **Return Type**

**Return Id**

**01. TIN**

**02. Return Month-Year**

**03. Name of Enterprises:**

**ADDRESS:**

**Door Number**  **Street**

**District**  **Fax Number**

**Town**  **Phone No.**

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

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

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

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

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

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS


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

Declaration

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

Signature & Stamp ..... Date of Declaration .....

**For MODI & MODI CONSTRUCTIONS**

  
Partner



**MODI & MODI CONSTRUCTIONS**

Details of vat paid for the month Aug- 2011

Sl.No.	B. No.	Name of the Customer	Sale Consideration	VAT Amount	Pay Order No.	Pay Order Date	Drawn on Bank
1							
2							
3							
4							
5							
6							
7							
8							

22/11/11

APPROVED BY  
14 SEP 2011  
SUDHAR MODI  
MANAGING DIRECTOR

*[Handwritten Signature]*  
13-9-11

APPROVED BY  
14 SEP 2011  
SUDHAR MODI  
MANAGING DIRECTOR

*[Handwritten Signature]*

o/c

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET

Tax Circle MG ROAD

Return Date 19-08-2011

Return Type VAT

Return Id 1908201125715

01. TIN 28894097186

02. Return Month-Year Jul-2011

03. Name of Enterprises:

M/S MODI AND MODI CONSTRUCTIONS

ADDRESS:

Door Number 5-4-187/344,

Street SOHAM MANSION,

District HYD

Fax Number -----

Town SECUNDERABAD

Phone No. 04066335551

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

05. Input tax Credit from previous month

Rs.

0

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

PURCHASES IN THE MONTH (INPUT)

Value excluding VAT (A) in Rs/-

VAT Claimed (B) in Rs/-

06. Exempt or non-creditable Purchases

0

07. 4% Rate Purchases

0

0

08. 12.5% Rate Purchases

0

0

08a). 14.5% Rate Purchases

0

0

09. 1% Rate Purchases

0

0

10. Special Rate Purchases

0

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

0

SALES IN THE MONTH (OUTPUT)

Value excluding VAT (A) in Rs/-

VAT Due (B) in Rs/-

12. Exempt Sales

0

13. Zero Rate Sale - International Exports

0

14. Zero Rate Sales - Others (CST Sales)

0

15. Tax Due on Purchases of Goods

0

0

16. 4% Rate sales

0

0

17. 12.5% Rate sales

0

0

17a). 14.5% Rate sales

0

0

18. Special Rate sales

0

0

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

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

Declaration

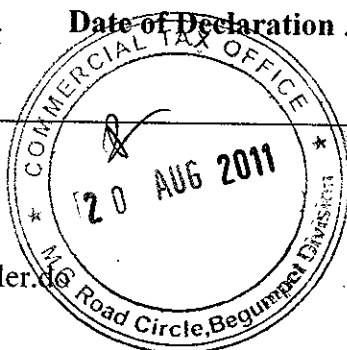
25. Name **SOHAM MODI** being (title) ..... of the above enterprise do hereby declare that the information given in this return is true and correct.

For **MODI & MODI CONSTRUCTIONS**

Signature & Stamp 

Partner

Date of Declaration .....



MODI AND MODI CONSTRUCTIONS						
STATEMENT OF VAT FOR JULY-11						
S.NO	B.No.	CUSTOMER NAME	Sale Consideration	DD NO	DATE	Amount Received
1		Nil	Nil	-	-	-
2		Nil	Nil	-	-	-
Total						-

✓

APPROVED BY  
19 AUG 2011  
SOHAM MODI  
MANAGING DIRECTOR

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)****Tax Division** BEGUMPET**Tax Circle** MG ROAD**Return Date** 19-07-2011**Return Type** VAT**Return Id** 1907201108315**01. TIN** 28894097186**02. Return Month-  
Year** Jun-2011**03. Name of Enterprises:**

M/S MODI AND MODI CONSTRUCTIONS

**ADDRESS:**

Door Number 5-4-187/344,

Street SOHAM MANSION,

District HYD

Fax  
Number -----

Town SECUNDERABAD

Phone No. 04066335551

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

Rs.

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

0

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

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

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

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

Declaration

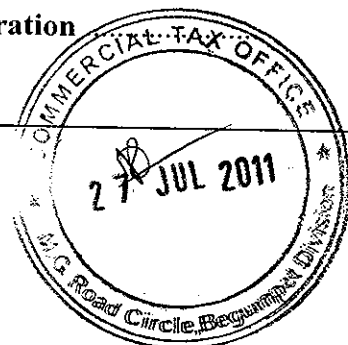
25. Name **SOHAM MODI** being (title) ..... of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp .....

Date of Declaration

For **MODI & MODI CONSTRUCTIONS**

Partner



**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**Tax Division **BEGUMPET** Tax Circle **MG ROAD**Return Date **24-06-2011** Return Type **VAT**Return Id **2406201102575**01. TIN **28894097186** 02. Return Month-Year **May-2011**03. Name of Enterprises: **M/S MODI AND MODI CONSTRUCTIONS****ADDRESS:**Door Number **5-4-187/344,** Street **SOHAM MANSION,**District **HYD** Fax Number **---**Town **SECUNDERABAD** Phone No. **04066335551**04. If you have made No Purchases and No Sales, select this box. 05. Input tax Credit from previous month **Rs. 0**  
(Box 24 or 24(b) of your previous tax return)

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

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

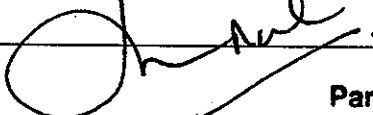
VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess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

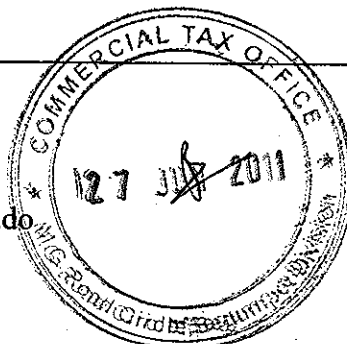
Declaration

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

Signature & Stamp .....  
For MODI & MODI CONSTRUCTIONS

Date of Declaration .....

  
Partner





**MODI & MODI CONSTRUCTIONS**

Details of VAT paid for the month May 2011

Sl.No.	B. No.	Name of the Customer	Sale Consideration	VAT Amount	Pay Order No.	Pay Order Date	Drawn on Bank
1							
2							
3							
4							

APPROVED BY  
24 JUN 2011  
SRIHAR MODI  
MANAGING DIRECTOR

nil 1/1

BF 21-06-11

Verified  
A. Sambasivaram  
24/6/11

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**Tax Division **BEGUMPET**Tax Circle **MG ROAD**Return Date **27-05-2011**Return Type **VAT**Return Id **2705201102128**01. TIN **28894097186**02. Return Month-  
Year **Apr-2011**

03. Name of Enterprises:

**M/S MODI AND MODI CONSTRUCTIONS**

ADDRESS:

Door Number **5-4-187/344,**Street **SOHAM MANSION,**District **HYD**Fax  
Number **----**Town **SECUNDERABAD**Phone No. **04066335551**04. If you have made No Purchases and No Sales, select this box. 

05. Input tax Credit from previous month

Rs.

0

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

<b>PURCHASES IN THE MONTH (INPUT)</b>	<b>Value excluding VAT (A) in Rs/-</b>	<b>VAT Claimed (B) in Rs/-</b>
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
08. 12.5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))		0
<b>SALES IN THE MONTH (OUTPUT)</b>	<b>Value excluding VAT (A) in Rs/-</b>	<b>VAT Due (B) in Rs/-</b>
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	39843000	398430

20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)  
+18(B)+19(B)) 398430

21. If Total of box 20 exceeds box 11 pay this amount 398430

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	398430
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

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

Signature & Stamp ..... Date of Declaration .....

**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	Netsales	Vat Amount
1	12	Mr.Aditya Jaiswal	4300000	300000	4000000	40000
2	28	Mr.Rohit Kumar	3000000	200000	2800000	28000
3	53	Mr.P.Padma Savitri & P.Sai Kumar	5172000	672000	4500000	45000
4	58	Mr.V.Chandra Mouli & Padmavathi	4545000	145000	4400000	44000
5	60	MR.Rajesh Patel	4362000	0	4362000	43620
6	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	18250
11	29	T.Kumar	2800000	873000	1927000	19270
12	32	L.Nagaraju	2800000	873000	1927000	19270
13	33	L.Naveen Kumar	2700000	875000	1825000	18250
			<u>45891000</u>	<u>6048000</u>	<u>39843000</u>	<u>398430</u>

Vat Payable  
less paid  
Payable

398430  
~~100000~~  
298430     120,190

**APPROVED BY**  
M. K. MODI  
MANAGING DIRECTOR

*(Signature)*  
24/5/11

Vat for April - Nil

*(Signature)*

Verified  
A. Sambasivaram  
27/5/11

# COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh

e-Return

[e-Return](#)   [e-Payment](#)   [Return Reports](#)   [e-Payment Receipts](#)

## MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPETTax Circle MG ROADReturn Date 25-04-2011Return Type VATReturn Id 250420110270201. TIN 2889409718602. Return Month-Year Mar-2011

03. Name of Enterprises:

M/S MODI AND MODI CONSTRUCTIONS

## ADDRESS:

Door Number 5-4-187/344,Street SOHAM MANSION,District HYDFax Number ----Town SECUNDERABADPhone No. 04066335551

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

05. Input tax Credit from previous month  
Rs. 0

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

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

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

ADJUSTMENT / CASH RECEIPTS DETAILS

Details	Bank / Institution	Branch	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

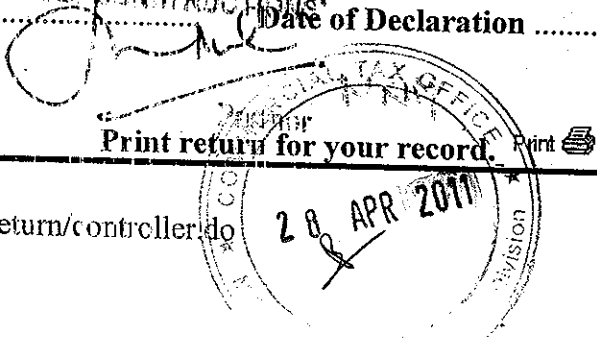
PAYMENT DETAILS

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

Declaration

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

Signature & Stamp ..... Date of Declaration .....



Print return for your record. Print

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

**MODI & MODI CONSTRUCTIONS**

Details of VAT paid for the month March 2011

Sl.No.	B. No.	Name of the Customer	Sale Consideration	VAT Amount	Pay Order No.	Pay Order Date	Drawn on Bank
1							
2							
3							
4							

*will*

**APPROVED BY**  
 20 APR 2011  
 SOHAM MODI  
 MANAGING DIRECTOR

*11-10-11*

*Verified*  
*A. Sankar*  
 25/4/11



# FORM VAT 250

## APPLICATION OPTING FOR PAYMENT OF TAX BY WAY OF COMPOSITION

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

01. Tax Office Address : C.T.O M.G. Road, Sec 14 Sec 14	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center;">Date</td> <td style="width: 33%; text-align: center;">Month</td> <td style="width: 33%; text-align: center;">Year</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> </tr> </table>	Date	Month	Year									
Date	Month	Year											
02. TIN	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>												

03. Name <u>MR. MODI AND MODI CONSTRUCTIONS</u> Address : <u>S-4-189/2+4 2nd Floor,</u> <u>M.G. Road, Sec 14</u>
--

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

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

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

Sl. No.	Name & Address of the Contractee	Nature of Contract	Date of Contract	Full value of the Contract
①	MODI AND MODI CONSTRUCTIONS	WORKS CONTRACT	-	28 crm /
				28 crm

**For MODI & MODI CONSTRUCTIONS**

Signature of the Dealer,  
Stamp and Seal Partner

(\*Strike off whichever is not applicable)

Notice Id: 230611VAT30410684480

VAT304



GOVERNMENT OF ANDHRA PRADESH  
COMMERCIAL TAXES DEPARTMENT

**NOTIFICATION OF ADVISORY/AUDIT VISIT TO A VAT DEALER**

Date: 14/04/2011

**01. Tax Office Address**

6-3-789, 3rd Floor, Pavani Prestige  
Ameerpet, Hyderabad  
500016

**02. Dealer Info.**

TIN : 28894097186  
Circle : M.G.Road  
Division : Begumpet

**03. Firm Address**

<b>Name</b>	M/S MODI AND MODI CONSTRUCTIONS		
<b>Door No</b>	5-4-187/344, 2nd FLOOR,	<b>Street</b>	SOHAM MANSION,
<b>Locality</b>	M.G.ROAD	<b>Town/City</b>	SECUNDERABAD
<b>District</b>	Hyderabad	<b>Pin</b>	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 convenient appointment date and it should not be beyond 7 days to the date fixed above.

**03. Firm Address**

*W0000*  
15/4/11  
Asst. Commercial Tax Officer  
M.G. ROAD, OFFICER  
Hyderabad

Now file your  
Return Online!

e-Return

**COMMERCIAL TAXES**

Government

e-Return ▾ e-Payment ▾ Return Reports ▾ e-Payment

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**

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 Enterprises:

**M/S MODI AND MODI CONSTRUCTIONS**

ADDRESS:

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

Street **SOHAM MANSION,**

District **HYD**

Fax Number **----**

Town **SECUNDERABAD**

Phone No. **04066335551**

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

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

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

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

14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	27824000	278240
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		278240
21. If Total of box 20 exceeds box 11 pay this amount		278240

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	278240
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

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

Signature & Stamp ..... Date of Declaration .....

Details of Vat for Jan 11						
Modi & Modi Constructions						
Sl.No.	Flat No./B.No.	Name of the Customer	Net Turnover	Cheque/D D No.	Dated	VAT Amount
1	12	Mr. Aditya Jaiswal	4000000	95826	05/01/2011	40000
2	28	Mr. Rohit Kumar	2800000	95826	05/01/2011	28000
3	53	Mr. P. Padma Savitri & P. Sa	4500000	95826/135	07/02/2011	45000
4	58	Mr. V. Chandra Mouli & Pad	4400000	135897	07/02/2011	44000
5	60	MR. Rajesh Patel	4362000	135897	07/02/2011	43620
6	67	Mr. R. Vevikananda	4362000	135897	07/02/2011	43620
7	87	Mr. Boddapati Prasad	3400000	135897	07/02/2011	34000
			<b>27824000</b>			<b>278240</b>

A. Sambasivulu  
25/2/11



**HDFC BANK**



PAYABLE AT PAR THROUGH CLEARING/TRANSFER AT ALL BRANCHES OF HDFC BANK LTD  
एचडीएफसी बैंक लि. के/रुपी धारकों के समुदाय / स्थानांतरण जरिए एट पार (सममूल्य) देय  
**A/c. Payee Only**

Date / दिनांक 5/11/11

PAY C.T.O, m.G. Road circle Secbad.

OR BEARER / या धारक को

RUPEES / रुपये one lakh only

Rs. / रु. 1,00,000.00

अदा करे

A/c No. 00422000016924 CA

For MODI & MODI CONSTRUCTIONS

Authorised Signatories

HDFC BANK LTD. / एचडीएफसी बैंक लि.  
USHA KIRAN COMPLEX, GR FLOOR, PARADISE CIRCLE  
SAROJINI DEVI ROAD, SECUNDERABAD-500 003, ANDHRA PRADESH  
उषा किरण कॉम्प्लेक्स, ग्राउण्ड फ्लोर, पैराडाईस सर्कल,  
सरोजिनी देवी रोड, सिकंदराबाद, आंध्रप्रदेश - 500 003

RTGS / NEFT IFSC : HDFC0000042

①095826① 500240003① 203436① 29

**HDFC BANK**



PAYABLE AT PAR THROUGH CLEARING/TRANSFER AT ALL BRANCHES OF HDFC BANK LTD  
एचडीएफसी बैंक लि. के/रुपी धारकों के समुदाय / स्थानांतरण जरिए एट पार (सममूल्य) देय  
**A/c. Payee Only**

Date / दिनांक 7/2/11

PAY C.T.O, m.G. Road, Secunderabad

OR BEARER / या धारक को

RUPEES / रुपये One lakh Seventy Eight

Rs. / रु. 1,78,240.00

Thousand Two hundred forty only अदा करे

A/c No. 00422000016924 CA

For MODI & MODI CONSTRUCTIONS

Authorised Signatories

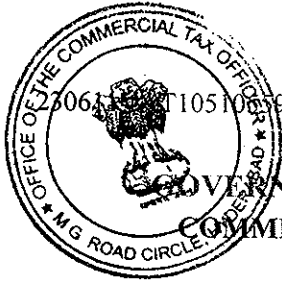
HDFC BANK LTD. / एचडीएफसी बैंक लि.  
USHA KIRAN COMPLEX, GR FLOOR, PARADISE CIRCLE  
SAROJINI DEVI ROAD, SECUNDERABAD-500 003, ANDHRA PRADESH  
उषा किरण कॉम्प्लेक्स, ग्राउण्ड फ्लोर, पैराडाईस सर्कल,  
सरोजिनी देवी रोड, सिकंदराबाद, आंध्रप्रदेश - 500 003

RTGS / NEFT IFSC : HDFC0000042

①135897① 500240003① 203436① 29

*Handwritten mark*

Notice Id:



GOVERNMENT OF ANDHRA PRADESH  
COMMERCIAL TAXES DEPARTMENT  
FORM VAT 105

**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**

*[Signature]*  
05/02/2011  
Assistant Commercial Tax Officer,  
VAT Registering Authority,  
Asst. Commercial Tax Office,  
M.G. Road Circle,  
Hyderabad  
M.G. Road Circle,  
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.