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:

06042012764967

28661333114

Return Month-Year:

Enterprise Name:

Mar-2012

M/S KADAKIA AND MODI HOUSING

ADDRESS:

5/4/187/344, M.G.ROAD, , SECUNDERABAD, HYD, AP, 500003

Input tax Credit from previous month

₹ 0.00

No Purchase Records Found

Total Amount of Input Tax

0.00

No Sales Records Found

Total Amount of output Tax

0.00

Pay this amount

0.00

ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment

Details

Amount

Cash Receipt issued at CPs

NILL

.00

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

PAYMENT DETAILS	, , , , , , , , , , , , , , , , , , , ,
VAT Excess Credit	₹ 0.00
Total Payable	₹ 0.00
Fnd	₹ 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		of the above enterprise do h	ereby declare that the information	given in this return is
true and correct to be	est of my knowledge	_		
Signature & Stamp	The state of the s	ERCIAL TAX OF Pate of	Declaration	
		(1) Tell		

http://registration.apct.gov.in/ctdportal/DlrServices/Returns/YATReturnsReport.aspx

06-Apr-12

			•		Total	
	s		2	Ni		2
	ı		Z	Z		_
Drawn on	DATE	DD NO	Consideraion DD NO	CUSTOMER NAME	B.No.	S.NO
		IAR-12	STATEMENT OF VAT FOR MAR-12	STATEMEN		
		NG	KADAKIA & MODI HOUSING	KADAKI		

•

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 20)
--

01. TIN

28661333114

Tax Division BEGUMPET

02. Return Month-Year

Feb-2012

Tax Circle MG ROAD

Return Date

19-03-2012

Return Type VAT

Return Id

1903201212754

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

ADDRESS:

Door Number 5-4-187/344,

Street M.G.ROAD

Town SECUNDERABAD

District HYD

Fax Number 27544058

Phone

04066335551

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

Declaration

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

Signature & Stamp

.... Date of Declaration

Partner



A SOLUTION OF THE STATE OF THE

		***************************************		2		S.NO		į
	5		Total			B.No.		,
		and the state of t		Nii	Nii	CUSTOMER NAME		
The state of the s			•	<u>=</u>	Z	Consideraion	STATEMENT OF VAT FOR FEB-12	KADAKIA 8
					L	DD NO	OF VAT FOR F	KADAKIA & MODI HOUSING
					0	DATE	EB-12	NG
						Received	3 23+	
			•			AMOUNT		
					A. A	Drawn on		

118/41/2012 12/41/2012

01. TIN		28661333114	Tax Divi	sion	BEGUMPET
02. Return Month-Year		Jan-2012	Jan-2012 Tax Circle		MGROAD
Return Date		15-02-2012	Return 7	Гуре	VAT
Return Id		15022012121	ΣC		
03. Name of Ente	erprises:	M/S KADAKI	AND MODING	USI	
ADDRESS:					
Door Number	5-4-187/34	4,	Street	M.G	ROAD
Town	SECUNDE	RABAD	District	HYE	
Fax Number	27544058		Phone No.	040	66335551
25. Name So the above enter and correct.	OHAM M	IODI being (ti	claration tle)the inform	atior	of given in this return is true



2 1 **S.NO** B.No. Nii Nii Total CUSTOMER NAME KADAKIA & MODI HOUSING
STATEMENT OF VAT FOR JAN-11
Sale
MER NAME Consideration DD NO
Nii
Nii DD NO DATE Drawn on

MONTHLY RETURN FO	OR VALUE ADDED TAX (FORM VAT 200)	
Tax Division BEGUMPET	Tax Circle MG ROAD	
Return Date 20-01-2012	Return Type VAT	
Return Id 2001201223581		
01. TIN 28661333114	02. Return Month-Year Dec-2011	
03. Name of Enterprises:	M/S KADAKIA AND MODI HOUSING	
ADDRESS:		
Door Number 5-4-187/344,	Street M.G.ROAD	
District HYD	Fax 27544058 Number	
Town SECUNDERABAD	Phone No. 04066335551	
04. If you have made No Purchases and 05. Input tax Credit from previous mont	Rs.	0
(Box 24 or 24(b) of your previous tax return)	Value evaluding VAT VAT Claims I	
PURCHASES IN THE MON (INPUT)	VAT Claimed (A) in Rs/- VAT Claimed (B) in Rs/-	
06. Exempt or non-creditable Purch		
07. 4% Rate Purchases	0	0 -
07a). 5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+		0
SALES IN THE MONT (OUTPUT)	(A) (B)	
12. Exempt Sales	in Rs/- 0	
Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	

AP Commercial Taxes(Return Report)

			tom reports		
15. Tax I	Oue on Purchases of Goo	ods	:	0	0
16. 4% R	late sales			0	0
16a). 5% R	Rate sales	1		0	0
17a). 14.59	% Rate sales		trick	o	0
18. Spec	ial Rate sales			0	0
· 19. 1% F	Rate sales	•		. 0	0
20. Total (15(I	Amount of output Tax B)+16(B)+17a(B)+18	(B)+19(B))	!	:	0
21. If Tot	al of box 20 exceeds be	ox 11 pay this	amount	- control of the cont	0
22.	PAYMENT	/ ADJUSTMEN	T DEPAH S		

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 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.

0

PAYMENT DETAILS

23. 24. 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. Declaration

25. Name SOHAM MODI being (title)	of the above enterprise
do hereby declare that the information given in this return	n is true and correct.
Signature & Stamp MODI HOUSING Date	of Declaration
Partner	i i



MON	THLY RETURN FOR V	ALUE ADDE	TAX (FO	ORM VAT 200)	
Tax Division	BEGUMPET	Т	ax Circle	MG ROAD	
Return Date	17-12-2011	Ret	urn Type	VAT	
Return Id	1712201103353				•
01. TIN	28661333114	02. Return Mo	onth-Year	Nov-2011	
03. Name o	f Enterprises:	M/S KADAKIA	AND MODI	HOUSING	
ADDRESS:	·				
Door Number	5-4-187/344,	Street	M.G.ROA	D	
District	HYD	Fax Number	27544058		***
Tow	n SECUNDERABAD	Phone No.	04066335	551	·
	A(b) of your previous tax return) ASES IN THE MONTH (INPUT)	Value exclud	J	VAT Claimed (B)	I .
06. Exempt or	r non-creditable Purchases	in Rs	·/- 0	in Rs/-	
07. 4% Rate	Purchases		0		0
07a). 5% Rate 1	Purchases		0		0
08a). 14.5% Ra	nte Purchases		0		0
09. 1% Rate 1			0		0
10. Special R		. 7 (5) - 6 (5)	0		 1
	ount of Input Tax (5+7(B)	+/a(B)+8a(B)+ Value exclud	• • •	VAT Due	0
SAL	ES IN THE MONTH (OUTPUT)	(A)	_	(B) in Rs/-	
12. Exempt S	ales		. 0		
13. Zero Rate Exports	e Sale - International		. 0		
14. Zero Rate Sales)	e Sales - Others (CST		0		

15. Tax Due on Purchas	ses 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))								
21. If Total of box 20 exceeds box 11 pay this amount								
22. PAYMENT / ADJUSTMENT DETAILS								
	Details Challan / Bank / Branch							
Details	Instrumant No.	Date	Treasury	Code	Amount			
Payment Details:								
Adjustment (Give								
Details in 22(a)		;						
22(a). ADJUSTMENT / CASH RECEIPTS DETAILS								
Nature of Adjustment Details Amount								
1 Cash Receipt issued at Cl nil Rs. 0								
Note: Submit Adjustment of Failing which adjustment of If total of box 11 exceeds together exceed the tax do the excess amount against carry a credit forward in the If you have declared no enhance carried forward a tax under the CST Act.	will be denied. I total of box 20 (of ue in box 21) and year tax liability if any loox 24. I tax siability if any loox 24. I tax siability if any loox 24. I tax siability if any loox 24. I tax credit and not ad	r the payment you have declaunder the CSTA) you must call justing the exc	and adjustment ured exports in b Act, you can cl rry the credit for	in boxes 22 a ox 13(A) and aim a refund i	nd 22(a) put I not adjusting in box 23 or 24, unless you			
PAYMENT DETAILS								
VAT Net Tax Payable (After Adjustment) Rs. 0								
Amount Paid (e-Payment) Rs. 0								
23. Refund		e e satistia e t	Rs.		0			
24. Credit Carried fo	orward	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.								
the CST Act and a 24(b). Net Credit Carrie	se fill in boxes 24(adjusted against th	(a) and 24(b)	liability under Tax due under R unt in box 24.	s.				

Declaration

25. Name SOHAM MODI being (title).	of the above enterprise
do hereby declare that the information given in t	his return is true and correct.
Signature & Stamp	Date of Declaration



2866 1333114

	Total	2	1	S.NO B.No.		
Oreche 12/11.		NII	Z	. CUSTOMER NAME		
		Nii	<u>Z</u> .	Sale Consideraion	STATEMENT OF VAT FOR Nov-11	KADAKIA &
THE THE PARTY OF T		1		DD NO	OF VAT FOR	KADAKIA & MODI HOUSING
TO DEC JUIII		ı	•	DATE	Nov-11	NG
A Comment				Received		
Di Sa		,	•	AMOUNT		
Ar Suntager la				Drawn on		

WONT	HLY RETURN FOR V	ALUE ADDED	TAX (FO	PRM VAT 200)	
Tax Division	BEGUMPET	T	ax Circle	MG ROAD	
Return Date	20-10-2011	Ret	urn Type	VAT	-
Return Id	2010201137860		•••		1
01. TIN	28661333114	02. Retur	n Month- Year	Sep-2011	
03. Name of	Enterprises:	M/S KADAKIA A	ND MODI	HOUSING	
ADDRESS:	•	2. 91. 900 annihalisma manaman nga manguya sa sakaba atial	de la constante de la constant		
Door Number	5-4-187/344,	Street	M.G.ROA	D	
District	HYD	Fax Number	27544058		
Town	n SECUNDERABAD	Phone No.	04066335	5551	
	made No Purchases and No	Sales, select this be	ox.	Rs.	0
(Box 24 or 24	(b) of your previous tax return)	•			<u> </u>
PURCHA	ASES IN THE MONTH (INPUT)	Value exclud (A) in Rs/		VAT Claimed (B) in Rs/-	
06. Exempt or Purchases	non-creditable		0	III IXI	
07. 4% Rate P	urchases		0		0
07a). 5% Rate P	· ·		0		0
08a). 14.5% Ra	•		0		0
09. 1% Rate F	•		0		0
10. Special Ra			0		
11. Total Amo	ount of Input Tax (5+7(B)	• • • • •	. ,,		0
SALE	ES IN THE MONTH (OUTPUT)	Value exclud (A) in Rs	Ū	VAT Due (B) in Rs/-	
12. Exempt S	ales		0	212 2437	
13. Zero Rate Exports	Sale - International		0		
14. Zero Rate Sales)	Sales - Others (CST		0		
15. Tax Due	on Purchases of Goods		0		0
16. 4% Rate s	sales		0		0
16a). 5% Rate	sales		0		0
17a). 14.5% Ra	ite sales		0		0
18. Special R	ate sales		0		0
19. 1% Rate	sales		0		0
Total Ame	ount of output Tax (15(B))+16(B)+17a(B)+18(B)		

20. +19(B))					
21. If Total of box 20	exceeds box 11 pa	ay this amount	t		0
22.	PAYMENT / ADJU	USTMENT DET	PAHS		<u> </u>
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:	110.	<u>[</u>	· · · · · · · · · · · · · · · · · · ·		
Adjustment (Give Details in 22(a)				·	
22(a).	ADJUSTMENT	CASH REC	EIPTS DETA	ILS	
Nature of A		Detail		Amou	nt
1 Cash Receipt	issued at C	nil	R	T	0
mess you have carried	i iorward a tax cre	(A) you must dit and not add	carry the credi	t forward in	box 24,
ability if any under the	i iorward a tax cre	dit and not adj	carry the credi justing the exce	t forward in ess amount a	box 24, gainst the tax
ability if any under the	e CST Act.	dit and not adj	carry the crediusting the exce	t forward in ess amount a	gainst the tax
ability if any under the	n lorward a tax cre e CST Act. AYMENT DETA nyable (After Ad	dit and not adj	justing the exce	t forward in ess amount a	gainst the tax
ability if any under the PA VAT Net Tax Pa Amount Paid (e	n lorward a tax cre e CST Act. AYMENT DETA nyable (After Ad	dit and not adj	Rs.	t forward in ess amount a	gainst the tax
ability if any under the PA VAT Net Tax Pa Amount Paid (e	n forward a tax creed to CST Act. AYMENT DETAIN Tyable (After Ade-Payment)	dit and not adj	Rs. Rs. Rs.	t forward in	gainst the tax 0 0 0
VAT Net Tax Pa Amount Paid (e 23. Refund If you want to ad under the CST A	TOWARD A TAX CRE CST Act. AYMENT DETAIN AYMENT DE	ILS Ijustment) nount against toxes 24(a) and	Rs. Rs. Rs. Rs. Line liability 124(b) Tax	ess amount a	gainst the tax 0 0
Amount Paid (ed.) Refund A. Credit Carried for If you want to add under the CST A due under the CST amount in box 24	TOOWARD A TAX CRE TO CONTROL AYMENT DETAIN AYMENT	ILS Ijustment) nount against toxes 24(a) and	Rs. Rs. Rs. Rs. Line liability 124(b) Tax	ss amount a	o o o
Amount Paid (ed.) Refund 24. Credit Carried f If you want to add under the CST A due under the CST amount in box 24	TOOWARD A TAX CRE TO CONTROL AYMENT DETAIN AYMENT	ILS Ijustment) nount against toxes 24(a) and	Rs.	ss amount a	gainst the tax 0 0 0 0 0
VAT Net Tax Pa Amount Paid (e 23. Refund 24. Credit Carried f If you want to ad under the CST A due under the CS amount in box 24 (4(b). Net Credit Carried	Torward a tax cree CST Act. AYMENT DETAINATED TAIL AND A STATE ACT	ILS Ijustment) nount against to ed against the declaration title)	Rs.	of the above	gainst the tax 0 0 0 0 0
VAT Net Tax Pa Amount Paid (e) 23. Refund 24. Credit Carried f If you want to ad under the CST A due under the CS amount in box 24 4(b). Net Credit Carried 25. Name SOHAl do hereby declare tha	Torward a tax cree CST Act. AYMENT DETAINATED TAIL AND A STATE ACT	ILS Ijustment) nount against to exes 24(a) and ed against the ed against the ed against the given in this rum	Rs.	of the above	gainst the tax 0 0 0 0 0

Partner

				2	-	s.No			
والمراجعين			iotal			B.No.			
				2:	Z	CUSTOMER NAME			
ا پر مانسان س	See May 10 11			2	2	Consideraion	STATEMENT	KADAKIA & MODI HODSING	NA SAIVIA O
And the second s	18/10/11					DD NO	T VAI FOR	MODI HOUSE	
				1	ı	DATE	היים היים היים היים היים היים היים היים	NG	5
Control of the second	le of			^		Received	Amount		
	Tall of	,		1		AMOUNT			
	\$ \$					Drawn on			

MONTHLY RETURN FOR V	ALUE ADDED TAX (F	ORM VAT 200)
Tax Division BEGUMPET	Tax Circl	e MG ROAD
Return Date 15-09-2011	Return Typ	e VAT
Return Id 1509201112463		
01. TIN 28661333114	02. Return Month Yea	Aug-2011
03. Name of Enterprises:	M/S KADAKIA AND MOD	DI HOUSING
ADDRESS:	The state of the s	
Door Number 5-4-187/344,	Street M.G.RO	AD
District HYD	Fax 2754408	58
Town SECUNDERABAD	Phone No. 0406633	35551
04. If you have made No Purchases and No 05. Input tax Credit from previous month (Box 24 or 24(b) of your previous tax return) PURCHASES IN THE MONTH (INPUT)	Sales, select this box. Value excluding VAT (A) in Rs/-	Rs. VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	C	0
08. 12.5% Rate Purchases	C	
08a). 14.5% Rate Purchases	(0
09. 1% Rate Purchases	(0
10. Special Rate Purchases	C)
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	0	 }:
Exports Zero Rate Sales - Others (CST Sales)		
15. Tax Due on Purchases of Goods	C	0
16. 4% Rate sales	O	
17. 12.5% Rate sales	O	
17a). 14.5% Rate sales	0	0
18. Special Rate sales	O	0

Payment Details: Adjustment (Give Details in 22(a) ADJUSTMENT / CASH RECEIPT Nature of Adjustment Cash Receipt issued at C Note: Submit Adjustment documents in Original in person on nonth. Failing which adjustment will be denied.	Sank / easury S DETA	Amou	
Details Challan / Instrumant No. Payment Details: Adjustment (Give Details in 22(a) 2(a). ADJUSTMENT / CASH RECEIPT Nature of Adjustment Details Cash Receipt issued at C NIL Jote: Submit Adjustment documents in Original in person on north. Failing which adjustment will be denied.	Sank / easury S DETA	Code ILS Amou	nt
Payment Details: Adjustment (Give Details in 22(a) 2(a). ADJUSTMENT / CASH RECEIPT Nature of Adjustment Cash Receipt issued at C NIL Iote: Submit Adjustment documents in Original in person on north. Failing which adjustment will be denied.	easury TS DETA	Code ILS Amou	nt
Nature of Adjustment Details	R	Amou	
2(a). ADJUSTMENT / CASH RECEIPT Nature of Adjustment Cash Receipt issued at C Note: Submit Adjustment documents in Original in person of nonth. Failing which adjustment will be denied.	R	Amou	
Nature of Adjustment Details Cash Receipt issued at C NIL Note: Submit Adjustment documents in Original in person on nonth. Failing which adjustment will be denied.	R	Amou	
1 Cash Receipt issued at C NIL Note: Submit Adjustment documents in Original in person o nonth. Failing which adjustment will be denied.	·	(
Note: Submit Adjustment documents in Original in person o nonth. Failing which adjustment will be denied.	·	s.	
nonth. Failing which adjustment will be denied.			0
PAYMENT DETAILS VAT Net Tax Payable (After Adjustment)	Rs.		0
Amount Paid (e-Payment)	Rs.		n
23. Refund	Rs.		0
24. Credit Carried forward	Rs.		0
If you want to adjust the excess amount against the liquid under the CST Act please fill in boxes 24(a) and 24(a)	ability	1	•
due under the CST Act please fill in boxes 24(a) and 24(a). due under the CST Act and adjusted against the excess amount in box 24.	ss R	S.	0
	R	s.	0
24(b). Net Credit Carried forward			
24(b). Net Credit Carried forward Declaration			enternrise
	is true ar	of the above ad correct.	
Declaration 25. Name SOHAM MODI being (title)	is true ar	nd correct.	•
25. Name SOHAM MODI being (title)	is true ar	nd correct.	•

	and the second s					2	_	s.NO	T PER AND AND THE PER AND THE	
		TO THE RESIDENCE OF THE PARTY O			Total			B.No.		
Med Month						2	2	CUSTOMER NAME		
09/11				V-1		N:	<u>Z</u>	Sale Consideraion	STATEMENT OF VAT FOR AUG-11	KADAKIA &
						•	•	DD NO	F VAT FOR A	KADAKIA & MODI HOUSING
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2000					•	1	DATE	UG-11	NG
TE 231						•	•	Amount Received		
E-succession.					1	-	a .	AMOUNT		
		A VIII Milatin	To year a st place of the house				- 1	Drawn on		4.00

Tax Division	BEGUMPET	T	ax Circle	MG ROAD	
Return Date	18-11-2011	Retu	ırn Type	VAT	
Return Id	1811201115296				
01. TIN	28661333114	02. Returi	n Month- Year	Oct-2011	
03. Name of	Enterprises:	M/S KADAKIA A	ND MODI	HOUSING	
ADDRESS:					
Door Number	5-4-187/344,	Street	M.G.ROAI	D .	
Distric	t HYD	Fax Number	27544058		-
Tow	n SECUNDERABAD	Phone No.	04066335	551	
	made No Purchases and No	Sales, select this bo	X.	$Rs. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	SS 223
05. Input tax C	Credit from previous month				0
	(b) of your previous tax return) ASES IN THE MONTH (INPUT)	Value excludi (A) in Rs/	Ŭ	VAT Claimed (B) in Rs/-	
06. Exempt of Purchases	r non-creditable		0		
07. 4% Rate I	Purchases	ja on analysis are mercentum and	0		0
07a). 5% Rate I	Purchases		0		0 0
07a). 5% Rate I 08a). 14.5% Ra	Purchases te Purchases				0 0 0
07a). 5% Rate I 08a). 14.5% Ra 09. 1% Rate I	Purchases te Purchases Purchases		0		<u></u>
07a). 5% Rate F 08a). 14.5% Ra 09. 1% Rate F 10. Special R	Purchases te Purchases Purchases ate Purchases		0 0 0 0		0
07a). 5% Rate F 08a). 14.5% Ra 09. 1% Rate F 10. Special R	Purchases te Purchases Purchases		0 0 0 0		0
07a). 5% Rate I08a). 14.5% Ra09. 1% Rate I10. Special R11. Total Amo	Purchases te Purchases Purchases ate Purchases	+7a(B)+8a(B)+9 Value excludi (A) in Rs/	0 0 0 0 0 9(B))	VAT Due (B) in Rs/-	0
 07a). 5% Rate I 08a). 14.5% Ra 09. 1% Rate I 10. Special R 11. Total AmosALI 12. Exempt S 	Purchases te Purchases Purchases ate Purchases ate Purchases bunt of Input Tax (5+7(B) ES IN THE MONTH (OUTPUT) ales	Value excludi (A)	0 0 0 0 0 9(B))	(B)	0
 07a). 5% Rate I 08a). 14.5% Ra 09. 1% Rate I 10. Special R 11. Total Amos SALI 12. Exempt S Zero Rate Exports 	Purchases te Purchases Purchases ate Purchases ount of Input Tax (5+7(B) ES IN THE MONTH (OUTPUT) ales Sale - International	Value excludi (A)	0 0 0 0 9(B)) ing VAT	(B)	0
 07a). 5% Rate I 08a). 14.5% Ra 09. 1% Rate I 10. Special Ra 11. Total Amos SALI 12. Exempt S Zero Rate Exports 	Purchases te Purchases Purchases ate Purchases ate Purchases bunt of Input Tax (5+7(B) ES IN THE MONTH (OUTPUT) ales	Value excludi (A)	0 0 0 0 9(B)) ing VAT	(B)	0
 07a). 5% Rate I 08a). 14.5% Ra 09. 1% Rate I 10. Special R 11. Total Amo SALI 12. Exempt S 2. Zero Rate Exports 2. Zero Rate Sales 3. Zero Rate Sales 	Purchases te Purchases Purchases ate Purchases ount of Input Tax (5+7(B) ES IN THE MONTH (OUTPUT) ales Sale - International	Value excludi (A)	0 0 0 0 9(B)) ing VAT	(B)	0
 07a). 5% Rate I 08a). 14.5% Ra 09. 1% Rate I 10. Special Ra 11. Total Amos SALI 12. Exempt S 13. Zero Rate Exports Zero Rate Sales) 	Purchases te Purchases Purchases ate Purchases ate Purchases ount of Input Tax (5+7(B)) ES IN THE MONTH (OUTPUT) ales E Sale - International E Sales - Others (CST on Purchases of Goods	Value excludi (A)	0 0 0 0 9(B)) ing VAT - 0	(B)	0
 07a). 5% Rate I 08a). 14.5% Ra 09. 1% Rate I 10. Special R 11. Total Amos SALI 12. Exempt S 13. Zero Rate Exports 14. Zero Rate Sales) 15. Tax Due 	Purchases te Purchases Purchases ate Purchases ate Purchases ount of Input Tax (5+7(B)) ES IN THE MONTH (OUTPUT) ales E Sale - International E Sales - Others (CST on Purchases of Goods sales	Value excludi (A)	0 0 0 0 9(B)) ing VAT - 0	(B)	0
 07a). 5% Rate I 08a). 14.5% Ra 09. 1% Rate I 10. Special R 11. Total Amos SALI 12. Exempt S Zero Rate Exports Zero Rate Sales) 15. Tax Due 6 16. 4% Rate 8 	Purchases te Purchases Purchases ate Purchases ate Purchases ount of Input Tax (5+7(B)) ES IN THE MONTH (OUTPUT) ales E Sale - International E Sales - Others (CST on Purchases of Goods sales	Value excludi (A)	0 0 0 0 9(B)) ing VAT - 0	(B)	0
07a). 5% Rate I 08a). 14.5% Ra 09. 1% Rate I 10. Special Rate I 11. Total Amo SALI 12. Exempt S Zero Rate Exports Zero Rate Sales) 15. Tax Due of the Rate Sales 16. 4% Rate Sales	Purchases te Purchases Purchases ate Purchases ate Purchases ount of Input Tax (5+7(B)) ES IN THE MONTH (OUTPUT) ales E Sale - International E Sales - Others (CST on Purchases of Goods sales sales ate sales	Value excludi (A)	0 0 0 0 9(B)) ing VAT - 0 0	(B)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
 07a). 5% Rate I 08a). 14.5% Ra 09. 1% Rate I 10. Special R 11. Total Amos SALI 12. Exempt S Zero Rate Exports Zero Rate Sales) 15. Tax Due 6 16. 4% Rate 8 16a). 5% Rate 8 17a). 14.5% Ra 	Purchases te Purchases Purchases ate Purchases ate Purchases ount of Input Tax (5+7(B)) ES IN THE MONTH (OUTPUT) ales E Sale - International E Sales - Others (CST on Purchases of Goods sales sales ate sales ate sales	Value excludi (A)	0 0 0 0 0 9(B)) ing VAT - 0 0 0	(B)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

20. +19(B)) 21. If Total of box 20	exceeds box 11 p	oay this amoun	ŧ	and the state of t		0
22.	PAYMENT / ADJ	IUSTMENT DE	rans			
Details	Challan / Instrumant No.	Date	Trea	ik / sury	Branch Code	Amount
Payment Details:			•			
Adjustment (Give Details in 22(a)						
	ADJUSTMENT		•	DETAI		
Nature of A		Detai	ls		Amou	
1 Cash Receipt	: issued at C	Nil		Rs	•	0
inless you have carried tability if any under the P.			ngusunig	ine exec	ss amount a	Sumot the ta
VAT Net Tax P	ayable (After A	Adjustment)		Rs.		0
Amount Paid ((e-Payment)	•		Rs.		0
23. Refund				Rs.		0
24. Credit Carried				Rs.		0
under the CST	adjust the excess a Act please fill in ECST Act and adjust 24.	boxes 24(a) a	nd 24(b)		3.	0
24(b). Net Credit Carr	ried forward			R	s.	0
		Declaration				
-						
25. Name SOHA do hereby declare the	AM MODI being nat the information					enterprise
	nat the information	n given in this	return i	s true an		-

Robert Circle Cast

		2	_	S.NO								,
	Total			B.No.								
	* ************************************	<u>Z</u>	2	CUSTOMER NAME			anni birda da san sa					
Op. Op.	4	2	<u>z</u>	Consideraion	Sale	STATEMENT OF VAT FOR OCT-11	KADAKIA &			-		
		•	•	DD NO)F VAT FOR O	MODI HOUSI!					
		ı	1	DATE	and the second section of the second	CT-11	ดิ					
1		_	•	Received	Amount				•		٠	-
THE REPORT OF THE PARTY OF THE		4	1	AMOUNT				-				
year-				Drawn on								

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)										
Tax Division	BEGUMPET	Т	ax Circle	MG ROAD						
Return Date	19-07-2011	Ret	urn Type	VAT						
Return Id	1907201108598									
01. TIN	28661333114	02. Retur	n Month- Year	Jun-2011						
03. Name of	Enterprises:	M/S KADAKIA A	ND MODI	HOUSING						
ADDRESS:		•								
Door Number	: 5-4-187/344,	Street	M.G.ROAI	D	·					
District	t HYD	Fax Number	27544058							
Tow	n SECUNDERABAD	Phone No.	04066335	551						
				and the second s						
04. If you have	made No Purchases and No	Sales, select this bo	OX.	Rs.						
05. Input tax C	Credit from previous month			NS.	0					
(Box 24 or 24	(b) of your previous tax return)									
PURCHA	ASES IN THE MONTH (INPUT)	Value excludi (A) in Rs/	-	VAT Claimed (B) in Rs/-	·					
06. Exempt or Purchases	non-creditable	111 1137	0	XII XXX						
07. 4% Rate P	Purchases		0		0					
08. 12.5% Rat	te Purchases		0		0					
08a). 14.5% Rat	te Purchases		0		0					
09. 1% Rate F	Purchases		0		0					
10. Special Ra	ate Purchases		0							
11. Total Amo	unt of Input Tax (5+7(B)+	-8(B)+8a(B)+9	(B))	•	0					
SALE	CS IN THE MONTH (OUTPUT)	Value excludi (A) in Rs/	J	VAT Due (B) in Rs/-						
12. Exempt S	ales		0	244 *****						
1 1	Sale - International		0							
Exports	Sales - Others (CST		0							
,	on Purchases of Goods		0		0 -					
16. 4% Rate s			0		0					
17. 12.5% Ra	te sales		0	•	0					
17a). 14.5% Ra	te sales		0		0					
18. Special R			0.		0					

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

Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:				•	

Adjustment (Give Details in 22(a)

1

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment **Details** Amount Cash Receipt issued at C 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)	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 liable under the CST Act please fill in boxes 24(a) and 24(b) due under the CST Act and adjusted against the excess amount in box 24.		0
24(b)). Net Credit Carried forward	Rs.	0

Declaration

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

Signature & Stamp Date of Declaration For Kadakia and Modi Housing

12.7 JUL 201 n/controller.do



			·		
	MONT	HLY RETURN FOR V	ALUE ADDED TAX (FO	RM VAT 200)	
Ta	x Division	BEGUMPET	Tax Circle	MG ROAD	
Re	turn Date	19-08-2011	Return Type	VAT	
J	Return Id	1908201125854	. .		
Ω1	I DOTAT	00001000111	02. Return Month-		
U.	I. TIN	28661333114	Year	Jul-2011	
03	3. Name of 1	Enterprises:	M/S KADAKIA AND MODI I	HOUSING	
A	DDRESS:				
Do	oor Number	5-4-187/344,	Street M.G.ROAL	`	
	District	HYD	Fax 27544058 Number		
	Town	SECUNDERABAD	Phone No. 040663355	551	÷
0.4					7660
04.	If you have r	nade No Purchases and No	Sales, select this box.		
05.	Input tax Cr	edit from previous month		Rs.	0
	(Box 24 or 24(b	o) of your previous tax return)			. 0
	PURCHAS	SES IN THE MONTH	Value excluding VAT (A)	VAT Claimed	
		(INPUT)	in Rs/-	(B) in Rs/-	
06.	Exempt or r Purchases	non-creditable	0		
07.	4% Rate Pu	ırchases	0		0
	12.5% Rate		0		0
08a).	14.5% Rate	Purchases	0	•	0
	1% Rate Pu		0		0
10.	Special Rat	e Purchases	0.		•
11.	Total Amou	nt of Input Tax (5+7(B)+	·8(B)+8a(B)+9(B))		0
		S IN THE MONTH (OUTPUT)	Value excluding VAT (A)	VAT Due (B)	ŭ
ه نه	**	•	in Rs/-	in Rs/-	
12.	Exempt Sal		0		•
13.	Exports	Sale - International	.0		
14.	Sales)	Sales - Others (CST	0		
		Purchases of Goods	0		0
16.	4% Rate sa	les	0.	•	0
	12.5% Rate		0		0
17a).	14.5% Rate	sales	0	,	0
18.	Special Rat	e 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 / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					·
Adjustment (Give					

22(a).

ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment		Details	Am	ount
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 Tay Payable (After Adjustment)

	var net rax Payable (After Adjustment) Rs	•	Ü	
	Amount Paid (e-Payment)	 5.	0	
23.	Refund	i.,	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) Take due under the CST Act and adjusted against the excess amount in box 24.	y 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 & Stampla & Modi Housing

Date of Declaration

AUG 2011

Partner

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

19-Aug-11

-	1				•		Total	
†-	1	1	•	•	<u>z</u>	N.ii		2
1	E	1			Z	<u>Z</u>		1
Drawn on	AMOUNT	Received	DATE	DD NO	Consideration	CUSTOMER NAME	B.No.	S.NO
		Amount	·		Sale			
			JLY-11	OF VAT FOR JU	STATEMENT OF VAT FOR JULY-11			
			NG G	KADAKIA & MODI HOUSING	KADAKIA 8			







	MONT	THLY RETURN FOR V	ALUE ADDED	TAX (FO	RM VAT 200)	
Tax	k Division	BEGUMPET	T	ax Circle	MG ROAD	
Ret	turn Date	24-06-2011	Ret	urn Type	VAT	- :
R	Return Id	2406201102601		J F •	•	
01	. TIN	28661333114	02. Retur	n Month- Year	May-2011	
03	. Name of	Enterprises:	M/S KADAKIA A	ND MODI	HOUSING	
AI	DDRESS:		*		distribution of the second sec	
	or Number	5-4-187/344,	Street	M.G.ROAI	D ·	1
	District	HYD	Fax Number	27544058		
	Town	n SECUNDERABAD	Phone No.	04066335	551	
05. 06. 07. 08. 08a).	Input tax C (Box 24 or 24) PURCHA Exempt or Purchases 4% Rate P 12.5% Rat 14.5% Rate P	re Purchases re Purchases rurchases	Value excludi (A) in Rs/	ing VAT	Rs. VAT Claimed (B) in Rs/-	0 0 0
	•=	ate Purchases	Ar Millian and Artificial Property and Artificial Artificial Property and Arti	0	and distribution of the second state of the se	
11.		unt of Input Tax (5+7(B)+ S IN THE MONTH (OUTPUT)	-8(B)+8a(B)+9 Value exclud (A) in Rs/	ing VAT	VAT Due (B) in Rs/-	0
12. 13.		ales Sale - International		0		
14.	Sales)	Sales - Others (CST	Land of the state	0		
		on Purchases of Goods	TO THE A CONTROL OF THE PROPERTY OF THE PROPER	0		0
	4% Rate s			0		0
	12.5% Ra			0		0
	. 14.5% Rai			0		0
18.	Special Ra	ate sales	R II bilished subsect may a propagation to be be a subsection of the subsection of t	0		0

19. 1% Rate sales	•	POPULATION AND AND AND AND AND AND AND AND AND AN		0		0
20. Total Amount of 6 +18(B)+19(B))	output Tax (15(B)	+16(B)+17(I	3)+17a(B)			0
21. If Total of box 20	exceeds box 11 pa	ay this amour	it			0
22.	PAYMENT / ADJU	USTMENT DE	TAILS		٠	
Details	Challan / Instrumant No.	Dațe	Bank Treasi		Branch Code	Amount
Payment Details:						•
Adjustment (Give Details in 22(a)						
22(a).	ADJUSTMENT	/ CASH RE	CEIPTS D	ETAILS	1	
Nature of A		Deta	ils .		Amou	nt
1 Cash Receipt	issued at C	nil		Rs.		0;
f you have declared no inless you have carried iability if any under the	d forward a tax create CST Act.	edit and not a	st carry the djusting th	e credit for e excess a	rward in amount a	box 24, gainst the tax
P	AYMENT DETA	AILS				
VAT Net Tax P	ayable (After A	djustment)	R	s. 🔃		0
Amount Paid (e-Payment)		R	s.		0
23. Refund			R	s.		0
24. Credit Carried				s.		0
under the CST	idjust the excess as Act please fill in b ST Act and adjust 24.	oxes 24(a) a	nd 24(b) T	ax Rs.	THE RESERVE AND THE PARTY AND	0
24(b). Net Credit Carr	ied forward			Rs.		0:
		Declaration				
•						
25. Name SOHA do hereby declare the	AM MODI being at the information	(title) given in thi	••••••	of the	he above orrect.	enterprise
25. Name SOHA do hereby declare th Signature & Stam	at the information	given in thi	••••••	true and c	orrect.	enterprise
do hereby declare th	at the information	given in thi	s return is	true and c	orrect.	enterprise

https://ereturn.apcommercial taxes.gov.in/ereturn/controller.do



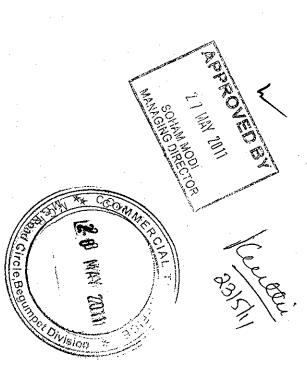
			2		s.No	the second secondary to the second se	
		Total			B.No.		
A D PR			4	2	CUSTOMER NAME		
APPROVED BY (E			2	2	Sale Consideraion	STATEMENT OF VAT FOR MAY-11	KADAKIA &
See Mrs				•	DD NO	OF VAT FOR N	KADAKIA & MODI HOUSING
110			•		DATE	IAY-11	NG
\	The second secon				Received	The same of the sa	
Next; Giers			-	-	AMOUNT		
Sex; Gies A. Sandesir					Drawn on		And the second s

W Stranger

Q

MONTHLY RETURN FOR VA	ALUE ADDED TAX (FORM	VAT 200)
Tax Division BEGUMPET	Tax Circle MC	ROAD
Return Date 27-05-2011	Return Type VA	π
Return Id 2705201102141		
	02. Return Month-	vr 2011
01. TIN 28661333114	Year Ap	or-2011
03. Name of Enterprises:	M/S KADAKIA AND MODI HOL	JSING
ADDRESS:		
Door Number 5-4-187/344,	Street M.G.ROAD	
District HYD	Fax 27544058 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)	X7.1	VAT Claimed
PURCHASES IN THE MONTH	Value excluding VAT (A)	VAT Claimed (B)
(INPUT)	in Rs/-	in Rs/-
06. Exempt or non-creditable Purchases	0	
Purchases 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
10. Special Rate Purchases	0,	
11. Total Amount of Input Tax (5+7(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	
Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods		
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 +18(B)+19(B))			to the state of th		The state of the s
21. If Total of box 20	exceeds box 11 pa	ay this amount			0
no.	PAYMENT/ADJ	LSTMENT DET	AILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
dayaneut Details:					
Adjustment (Give Details in 22(a)					9.
2(a).	ADJUSTMENT	/ CASH RECI	EIPTS DETA	ILS	
Nature of A	,	Details		Amou	1
1 Cash Receipt	t issued at C	nil	R	s.	0
ut together exceed the djusting the excess ar efund in box 23 or ca f you have declared n nless you have carrie	e tax due in box 2 mount against tax rry a credit forwar to exports in box 1 d forward a tax cr	liability if any u d in box 24. 3(A) you must	e declared expounder the CST carry the credi	orts in box 1: Act, you can it forward in	3(A) and no claim a box 24,
out together exceed the djusting the excess are fund in box 23 or care f you have declared nuless you have carried in ability if any under the property of the	e tax due in box 2 mount against tax rry a credit forwar o exports in box 1 d forward a tax credit CST Act.	1) and you have liability if any und in box 24. 3(A) you must edit and not adj	e declared expo under the CST carry the credi usting the exce	orts in box 1: Act, you can it forward in	3(A) and non claim a box 24, against the ta
out together exceed the djusting the excess are fund in box 23 or care f you have declared nucless you have carried in ability if any under the value of the valu	e tax due in box 2 mount against tax rry a credit forwar o exports in box 1 d forward a tax credit CST Act. AYMENT DETA Payable (After A	1) and you have liability if any und in box 24. 3(A) you must edit and not adj	e declared expendent the CST carry the credit usting the excent	orts in box 1: Act, you can it forward in	3(A) and non claim a box 24, against the ta
ut together exceed the djusting the excess are fund in box 23 or care f you have declared nucless you have carried in a little in the carried	e tax due in box 2 mount against tax rry a credit forwar o exports in box 1 d forward a tax credit CST Act. AYMENT DETA Payable (After A	1) and you have liability if any und in box 24. 3(A) you must edit and not adj	e declared experiment of the CST carry the credit usting the excellent Rs.	orts in box 1: Act, you can it forward in	3(A) and not a claim a box 24, against the ta
out together exceed the djusting the excess are fund in box 23 or care f you have declared nucless you have carried in ability if any under the value of the valu	e tax due in box 2 mount against tax rry a credit forwar to exports in box 1 d forward a tax credit CST Act. AYMENT DETA Payable (After A (e-Payment)	1) and you have liability if any und in box 24. 3(A) you must edit and not adj	e declared expendent the CST carry the credit usting the excellent Rs. Rs. Rs.	Act, you can t forward in ess amount a	O O O O
ent together exceed the djusting the excess are fund in box 23 or care f you have declared not include a point of the carried and the carried and the carried and the carried are the carried and the carried are the carried and the carried	e tax due in box 2 mount against tax fry a credit forward o exports in box 1 d forward a tax credit forward a tax credit forward a tax credit forward forward forward adjust the excess a Act please fill in a CST Act and adjust	1) and you have liability if any und in box 24. 3(A) you must edit and not adj AILS adjustment) amount against tooxes 24(a) and	Rs. Rs. Rs. Rs. the liability 124(b) Tax	orts in box 1: Act, you can it forward in	O O O O
ut together exceed the djusting the excess are fund in box 23 or care fund in box 24 or care funds you have declared nucless you have carried iability if any under the CA. Credit Carried If you want to a under the CST due under the CAT amount in box	e tax due in box 2 mount against tax rry a credit forward o exports in box 1 d forward a tax credit forward a tax credit forward a tax credit forward forward (e-Payment) forward adjust the excess a Act please fill in the CST Act and adjust 24.	1) and you have liability if any und in box 24. 3(A) you must edit and not adj AILS adjustment) amount against tooxes 24(a) and	Rs. Rs. Rs. Rs. the liability d 24(b) Tax excess	Act, you can it forward in ess amount a	O O O O
ut together exceed the djusting the excess are fund in box 23 or care fund in box 23 or care fund have declared in a nless you have carried ability if any under the CA. Credit Carried If you want to a under the CST due under the CST due under the CA.	e tax due in box 2 mount against tax rry a credit forward o exports in box 1 d forward a tax credit forward a tax credit forward a tax credit forward forward (e-Payment) forward adjust the excess a Act please fill in the CST Act and adjust 24.	1) and you have liability if any und in box 24. 3(A) you must edit and not adj AILS adjustment) amount against tooxes 24(a) and	Rs. Rs. Rs. Rs. the liability d 24(b) Tax excess	Act, you can to forward in ess amount a	O O O O
ut together exceed the djusting the excess are fund in box 23 or care fund in box 23 or care funders you have declared nucless you have carried iability if any under the Amount Paid (23. Refund 24. Credit Carried If you want to a under the CST due under the CST due under the Carried amount in box 24(b). Net Credit Carried Carried Carried Carried Carried Carried CA(b). Net Credit Carried CA(b).	e tax due in box 2 mount against tax fry a credit forward o exports in box 1 d forward a tax credit forward a tax credit forward at tax credit forward forward forward adjust the excess at Act please fill in the CST Act and adjust the forward forw	1) and you have liability if any used in box 24. 3(A) you must edit and not adj AILS adjustment) amount against to boxes 24(a) and sted against the Declaration (title)	Rs.	Act, you can to forward in ess amount a ss.	O O O O O
ent together exceed the djusting the excess ar efund in box 23 or car f you have declared numbers you have carried iability if any under the Amount Paid (23. Refund 24. Credit Carried If you want to a under the CST due under the CST due under the Carried amount in box 24(b). Net Credit Carried 25. Name SOH.	e tax due in box 2 mount against tax rry a credit forward o exports in box 1 d forward a tax credit forward a tax credit forward a tax credit forward (e-Payment) forward adjust the excess a Act please fill in the CST Act and adjust 24. ried forward AM MODI being nat the information	1) and you have liability if any und in box 24. 3(A) you must edit and not adjustment) AILS adjustment) amount against the boxes 24(a) and sted against the little limits in given in this to the liability of the limits and the liability of th	Rs.	Act, you can to forward in ess amount a ses. of the above and correct.	O c enterprise



Now fied where with 11



fle your n Online!

COMMERCIAL TAXES DEPAR

Government of Andhra F

e-Return

e-Return

e-Payment

Return Reports

· e-Payment Receipts

MONTH	LY RETURN FOR VA	HE ADDED	TAY (EODM V	AT 200)		
		No. 1 / Rec. 17 L L / Sp. / Special Co.	TAX (FORIN V	A 1 200)		
Tax Division	BEGUMPET	Tax Circle MG ROAD				
Return Date	25-04-2011		Return Type VA	ΛT		
Return Id	2504201102687					
01. TIN	28661333114	02. Return	Month-Year Ma	ar-2011		
03. Name of Enterprises:		M/S KADAKI	A AND MODI HO	USING		
ADDRESS:	•		to the above a complete proof state the discovery employing annihilation			
Door Number	5-4-187/344,	Street	M.G.ROAD			
District	HYD	Fax Number	27544058	·· ··•		
Town	SECUNDERABAD	Phone No.	04066335551	· ·		
04. If you have	ve made No Purchase	s and No Sale	es, select this		3	
os. Input tax Rs. (Box 24 or 2	Credit from previous 4(b) of your previous tax retur CHASES IN THE MONTH	m onth Natue exc	cluding VAT	VAT Claimed	0	
box. Input tax Rs. (Box 24 or 2	Credit from previous 4(b) of your previous tax retur CHASES IN THE MONTH (INPUT)	month Value exc		VAT Claimed (B) in Rs/-	0	
box. Input tax Rs. (Box 24 or 2 PUR	Credit from previous 4(b) of your previous tax retur CHASES IN THE MONTH (INPUT) r non-creditable Purchases	month Value exc	cluding VAT (A)	(B)	0	
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt or 07. 4% Rate F	Credit from previous 4(b) of your previous tax retur CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases	month Value exc	cluding VAT (A) Rs/-	(B)	0	
box. Input tax Rs. (Box 24 or 2 PUR 06. Exempt or 07. 4% Rate F	Credit from previous 4(b) of your previous tax retur CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases te Purchases	month Value exc	cluding VAT (A) Rs/-	(B)	0	
box. Input tax Rs. (Box 24 or 2 PUR) 06. Exempt or 07. 4% Rate F 08. 12.5% Ra 08a). 14.5% Ra	Credit from previous 4(b) of your previous tax retur CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases te Purchases te Purchases	month Value exc	cluding VAT (A) Rs/-	(B)	0 0	
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt or 07. 4% Rate F 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate F	Credit from previous 4(b) of your previous tax retur CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases te Purchases te Purchases Purchases	month Value exc	Cluding VAT (A) Rs/- 0 0 0 0	(B)	0	
box. Input tax Rs. (Box 24 or 2 PUR) 06. Exempt or 07. 4% Rate F 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate F 10. Special Ra	Credit from previous 4(b) of your previous tax retur CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases te Purchases te Purchases Purchases Purchases Purchases	month Value exc in	Cluding VAT (A) Rs/- 0 0 0 0	(B)	0 0 0	
box. Input tax Rs. (Box 24 or 2 PUR 06. Exempt or 07. 4% Rate F 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate F 10. Special Ra 11. Total Am	Credit from previous 4(b) of your previous tax retur CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases te Purchases te Purchases Purchases	Walue exc (in 8(B)+8a(B)+9(B)) Value exc	cluding VAT (A) Rs/- 0 0 0 0 0	(B) in Rs/- VAT Due (B)	0 0	
box. Input tax Rs. (Box 24 or 2 PUR 06. Exempt or 07. 4% Rate F 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate F 10. Special Ra 11. Total Am	Credit from previous 4(b) of your previous tax retur CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases te Purchases te Purchases ate Purchases ate Purchases ate Purchases ate Purchases ate Purchases ALES IN THE MONTH (OUTPUT)	Walue exc (in 8(B)+8a(B)+9(B)) Value exc	cluding VAT (A) Rs/- 0 0 0 0 0	(B) in Rs/-	0 0 0	
box. Input tax Rs. (Box 24 or 2 PUR 06. Exempt or 07. 4% Rate F 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate F 10. Special Ra 11. Total Am S 12. Exempt S	Credit from previous 4(b) of your previous tax retur CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases te Purchases te Purchases ate Purchases ate Purchases ate Purchases ate Purchases ate Purchases ALES IN THE MONTH (OUTPUT)	Value exc (in 8(B)+8a(B)+9(B)) Value exc (in	cluding VAT (A) Rs/- 0 0 0 0 0 cluding VAT (A) Rs/-	(B) in Rs/- VAT Due (B)	0 0 0	

•					
15. Tax Due on Purchas	ses of Goods		0		0
16. 4% Rate sales			0		
17. 12.5% Rate sales			0		0
17a). 14.5% Rate sales			Ō		0.
18. Special Rate sales		•	0		n
19. 1% Rate sales			0	New York Comment of the Comment of t	0
20. Total Amount of	output Tax (15(B)+1	6(B)+17(B)+17a(E	3)+18(B)+19(B))		i vert e reparama. O
21. If Total of box 20					The state of the s
		ay timo unitour			0
l'or	PAYMENT, L	AMSTMENT	DETAILS		•
	Challan /	T	Bank /	Zž manta	· · · · · · · · · · · · · · · · · · ·
Details	Instrument (4)	Deske	Treasury	Branch Code	Amount
Payment Details:					
54 diment (Given Option)	*.				
20()					
	ADJUSTMENT / CAS	H RECEIPTS D	ETAILS		
Nature of A		Detail	ls	Amour	nt
1 Cash Receip	t issued at	nil		Rs.	0
If you have declared no ex carried forward a tax credi Act. PAY	ports in box 13(A) yet and not adjusting t	ou must carry the excess arnou	ne credit forward int against the ta	in box 24, unle x liability if any	ss you have under the CST
VAT Net Tax Pa	ayable (After Ac	ljustment)	Rs.		0
Amount Paid (e-Payment)		Rs.		0
23. Refund	-		Rs.		0
24. Credit Carried	forward		Rs.		0
If you want to ad	just the excess amou	ını: against the I	iability under		
44(4) the CST ACT pleas	e fill in boxes 24(a) sted against the exce	and 24(b) Tay	dua undar tha	Rs.	0
24(b). Net Credit Carried			VX 2 1,	Rs.	n:
		Declaration	•		
25 Name SOIT	ABEBEONEL		•		
25. Name SOHA do hereby declare the	AM MODI being at the information	(title) given in this	s return is true	of the above and correct.	enterprise
Signature & Stam	JCUSING	* * * * *	te of Declarat		•••••
rn.apcommercialtaxes.g	ov.in/ereturn/cont	reller.do		2011	•

© 2008 A.P. Commercial Taxes Department All Dights reserved. Ist Floor, C.T Complex, Nampally, Hyderabad-500001, A.P., INDIA. Designed By CTD Developed & Maintainet By Institute for Electronic Governance, IT & C Dept., Govt. Of A.P.

			KADAKIA &	KADAKIA & MODI HOUSING				to a to a group pages and an executable control of the same shall what
-			STATEN	STATEMENT OF VAT				
S NO	B.N.	CUSTOMER NAME	Sale Consideraion	DD NO	DATE	Amount Received	unt ved AMOUNT Drav	Drawn on
_		Nii	**C-	292	200	>	on Ne	28
2		Z .	rece_		· m sh	M	M-	a
	Total		•				•	

AND TO VED BY

Di Sambolische

COMMERCIAL

Sovernmer

e-Return

e-Return - e-Payment - Return Reports

MONTH	Y RETURN FOR VA	LUE ADDED TAX (FORM VA	57 AMAL
111014111	CITCIONATON VA	FOE ADDED TAX (FOK側 VM	T 20 0)
Tax Division	BEGUMPET	Tax Circle 1/1G	ROAD
Return Date	31-03-2011	Return Type VAT	er e e e e e e e e e e e e e e e e e e
Return Id	3103201101860		
01. TIN	28661333114	02. Return Month-Year Feb	-2011
03. Name of E	nterprises:	M/S KADAKIA AND MODI HOU	SING
ADDRESS:		•	
Door Number	5-4-187/344,	Street M.G.ROAD	
District	HYD .	Fax Number 27544058	
Town	SECUNDERABAD	Phone No. 04066335551	
(Box 24 or 24	Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH	·	C VAT Chirted (E)
	(INPUT)	in Rs/-	in Ref
•	non-creditable Purchases	0	
07. 4% Rate F		O	. 0
08. 12.5% Ra 08a). 14.5% Ra		0	0
09. 1% Rate F	te rui ciiases	U	. 0
•		ń	
10. Special Ra	Purchases	0	0
	Purchases Ite Purchases	0 0 8(B)+8a(B)+9(B))	0
11. Total Am	Purchases	Commission of the commission o	O Vat Due (B) io Ref
11. Total Am	Purchases Ite Purchases Sount of Input Tax (5+7(B)+ ALES IN THE MONTH (OUTPUT)	8(B)+8a(B)+9(B)) Value excluding VAT (A)	VAT Duie (E)
11. Total Am Sa	Purchases Ite Purchases Sount of Input Tax (5+7(B)+ ALES IN THE MONTH (OUTPUT)	8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	VAT Duie (E)

- THE ACIVICATE SAIRS - I					Pag
4F -	Others (CST Sales)	The spice of the s	0		•
15. Tax Due on Purcha	ses of Goods	The state of the s	0		
16. 4% Rate sales	• •	And the state of t			(
17. 12.5% Rate sales		No. 17th, now 1 course of course of course of course of the second cours	0		(
17a). 14.5% Rate sales		The terrograph of the state of			
18. Special Rate sales		Salarage control of the special control of the second			
19. 1% Rate sales		manufactor of a competition of the control of the c	0		C
20. Total Amount of	Olifout Tax (came	*** * * * * * * * * * * * * * * * * * *	14587()0()		145870
20. Total Amount of	output Tax (15(B)+16((B)+17(B)+17a(E	3)+18(B)+19(B)+		145870
21. If Total of box 20	exceeds box 11 pay	y this amoun	t		****
ZZ.	6990. W. da. u ==			• ···	145870
	PAYMENT / ADJ	USTMENT	DETAILS		•
Details	Challan /		Bank /		
ayment Details:	Instrumant No.	Date	Treasury	Branch Cores	- Syrount
,					- Most
fjustment (Give Details 22(a)	•	•			
					111 16
AL	DJUSTMENT / CASH	RECEIPTS DI	ETAILS	= 2 3	pk~ 2011) *
Nature of Adj	iustment	Details			
Cash Receipt i	issued at ni			Age Agent	ant [3]
		! !			1 50 16
ital of how it assessed to			post CT Office	•	
te: Submit Adjustment do ich adjustment will be der otal of box 11 exceeds to ether exceed the tax due ess amount against tax lidit forward in box 24.	tal of box 20 (or the p in box 21) and you ha ability if any under the	ayment and a ave declared e e CST Act, you	post CT Office djustment in bo Xports in box 1 I can claim a re	end of the more oxes 22 and 22 3(A) and not a fund in box 23	(a) put djusting the on carry a
otal of box 11 exceeds to ether exceed the tax due ess amount against tax li- lit forward in box 24.	tal of box 20 (or the p in box 21) and you ha ability if any under the	ayment and a ave declared e e CST Act, you	post CT Office djustment in bo Xports in box 1 I can claim a re	end of the more oxes 22 and 22 3(A) and not a fund in box 23	(a) put djusting the on carry a
otal of box 11 exceeds to ether exceed the tax due ess amount against tax li- lit forward in box 24. Du have declared no expo- ied forward a tax credit a	tal of box 20 (or the p in box 21) and you ha ability if any under the orts in box 13(A) you a and not adjusting the e	ayment and a ave declared e e CST Act, you	post CT Office djustment in bo Xports in box 1 I can claim a re	end of the more oxes 22 and 22 3(A) and not a fund in box 23	(a) put djusting the on carry a
otal of box 11 exceeds to other exceed the tax due ess amount against tax little forward in box 24. Ou have declared no exposed forward a tax credit a	tal of box 20 (or the pin box 21) and you had be ability if any under the orts in box 13(A) you and not adjusting the centrals.	ayment and active declared electric control of the	post CT Office djustment in bo Xports in box 1 I can claim a re	end of the more oxes 22 and 22 3(A) and not a fund in box 23	(a) put djusting the on carry a
otal of box 11 exceeds to other exceed the tax due ess amount against tax like forward in box 24. The bus have declared no expedied forward a tax credit a payment of the p	tal of box 20 (or the p in box 21) and you had ability if any under the orts in box 13(A) you and not adjusting the central of	ayment and active declared electric control of the	post CT Office djustment in box xports in box i can claim a re credit forward against the tan	end of the more oxes 22 and 22 3(A) and not a fund in box 23	(a) put djusting the on carry a
otal of box 11 exceeds to other exceed the tax due ess amount against tax like forward in box 24. The bus have declared no expedied forward a tax credit a payment of the p	tal of box 20 (or the p in box 21) and you had ability if any under the orts in box 13(A) you and not adjusting the central of	ayment and active declared electric control of the	post CT Office djustment in bo xports in box i can claim a re credit forward against the ta	end of the more oxes 22 and 22 3(A) and not a fund in box 23	(a) put djusting the on carry a
tal of box 11 exceeds to the tax due ther exceed the tax due ess amount against tax list forward in box 24. The have declared no expeded forward a tax credit a PAYM VAT Net Tax Pay Amount Paid (e-I	tal of box 20 (or the p in box 21) and you had ability if any under the orts in box 13(A) you and not adjusting the central of	ayment and active declared electric control of the	post CT Office djustment in box xports in box i can claim a re credit forward against the tan	end of the more oxes 22 and 22 3(A) and not a fund in box 23	(a) put djusting the on carry a
ptal of box 11 exceeds to ether exceed the tax due ess amount against tax like forward in box 24. Ou have declared no experied forward a tax credit a PAYM VAT Net Tax Pay Amount Paid (e-I Refund	tal of box 20 (or the p in box 21) and you had ability if any under the orts in box 13(A) you and not adjusting the common term of the common term	ayment and active declared electric control of the	post CT Office djustment in bo xports in box i can claim a re credit forward against the ta	end of the more oxes 22 and 22 3(A) and not a fund in box 23	(a) put djusting the on carry a
otal of box 11 exceeds to ether exceed the tax due ess amount against tax lidit forward in box 24. Ou have declared no exposed forward a tax credit a PAYM VAT Net Tax Pay Amount Paid (e-I Refund Credit Carried for	tal of box 20 (or the p in box 21) and you had ability if any under the orts in box 13(A) you and not adjusting the common department of the commo	ayment and active declared electric control of the	post CT Office djustment in box in box in box in can claim a re credit forward against the tail	end of the more oxes 22 and 22 3(A) and not a fund in box 23	(a) put djusting the or carry a assisty you have the CST
ptal of box 11 exceeds to other exceed the tax due ess amount against tax like forward in box 24. The purpose of the forward at tax credit at the property of the forward at tax credit at the property of the forward at tax credit at the property of the forward at tax credit at the property of the prope	tal of box 20 (or the p in box 21) and you had ability if any under the orts in box 13(A) you and not adjusting the elements ENT DETAILS able (After Adjusting the element) ward the excess amount all in boxes.	ayment and active declared electric electric formation of the excess amount excess amount excess amount excess amount excess amount electric formation of the	post CT Office djustment in box in box in box in box in can claim a re credit forward against the tan Rs. Rs. Rs. Rs.	end of the more oxes 22 and 22 3(A) and not a fund in box 23	(a) put djusting the on carry a
tal of box 11 exceeds to other exceed the tax due ess amount against tax list forward in box 24. The have declared no expeded forward a tax credit a payment of the have declared no expeded forward a tax credit a payment of the have declared no expeded forward a tax credit a payment of the payment of the payment of the payment of the color of	tal of box 20 (or the p in box 21) and you had ability if any under the orts in box 13(A) you and not adjusting the company of the excess amount a lin boxes 24(a) and against the excess a	ayment and active declared electric electric formation of the excess amount excess amount excess amount excess amount excess amount electric formation of the	post CT Office djustment in box in box in box in box in can claim a re credit forward against the tan Rs. Rs. Rs. Rs.	end of the more oxes 22 and 22 3(A) and not a fund in box 23	(a) put djusting the or carry a assisty you have the CST
tal of box 11 exceeds to other exceed the tax due ess amount against tax list forward in box 24. The have declared no expeded forward a tax credit a payment of the have declared no expeded forward a tax credit a payment of the have declared no expeded forward a tax credit a payment of the payment of the payment of the payment of the color of	tal of box 20 (or the p in box 21) and you had ability if any under the orts in box 13(A) you and not adjusting the company of the excess amount a lin boxes 24(a) and against the excess a	ayment and active declared electric electric formation of the excess amount excess amount excess amount excess amount excess amount electric formation of the	post CT Office djustment in box in box in box in box in can claim a re credit forward against the tan Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs	end of the incomes 22 and 22 3(A) and not a fund in box 23 in box 24, unit x liability if and 14!	(a) put djusting the or carry a assisty ou have the CST 5870
ptal of box 11 exceeds to other exceed the tax due ess amount against tax lift forward in box 24. The purpose of the tax due ess amount against tax lift forward in box 24. The purpose of the part of	tal of box 20 (or the p in box 21) and you had ability if any under the orts in box 13(A) you and not adjusting the common tall in boxes 24(a) and it against the excess arount a limboxes 24(a) and it against the excess around	gainst the liab 24(b) Tax due mount in box	post CT Office djustment in box in box in box in box in can claim a re credit forward against the tan Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs	end of the monopoles 22 and 22 and 23 and not a fund in box 23 in box 24, unit of liability if and 141	(a) put djusting the or carry a assisty you have the CST
ptal of box 11 exceeds to other exceed the tax due ess amount against tax list forward in box 24. The have declared no experted forward a tax credit at a payment of the property of the control of the c	tal of box 20 (or the p in box 21) and you had ability if any under the ability if any under the orts in box 13(A) you and not adjusting the common tall in boxes 24(a) and against the excess arward	ayment and active declared electric electric pour must carry the excess amount excess amount excess amount electric elec	post CT Office djustment in box in pox in pox in pox in pox in can claim a recorded forward against the tax Rs. Rs. Rs. Rs. illity under a under the post CT Office	end of the inconsess 22 and 22 3(A) and not a fund in box 24, unit at liability if any 14!	(a) pus djusting the or carry a ass you have under the CS 0
ptal of box 11 exceeds to ether exceed the tax due ess amount against tax lift forward in box 24. The have declared no expedied forward a tax credit a payment of the have declared no expedied forward a tax credit a payment of the payment of the control of the c	tal of box 20 (or the p in box 21) and you had ability if any under the ability if any under the orts in box 13(A) you and not adjusting the common terms of the common terms of the excess amount all in boxes 24(a) and against the excess a rward MODI hairs (itial)	gainst the liab 24(b) Tax due mount in box:	post CT Office djustment in box in the control of	end of the monopoles 22 and 22 and 23 (A) and not a fund in box 23. In bex 24, units a liability if any 14!	(a) pus djusting the or carry a ass you have under the CST 0 0
ptal of box 11 exceeds to ether exceed the tax due ess amount against tax lift forward in box 24. The have declared no expedied forward a tax credit a payment of the have declared no expedied forward a tax credit a payment of the payment of the control of the c	tal of box 20 (or the p in box 21) and you had ability if any under the ability if any under the orts in box 13(A) you and not adjusting the common terms of the common terms of the excess amount all in boxes 24(a) and against the excess a rward MODI hairs (itial)	gainst the liab 24(b) Tax due mount in box:	post CT Office djustment in box in the control of	end of the monopoles 22 and 22 and 23 (A) and not a fund in box 23. In bex 24, units a liability if any 14!	(a) put djusting the or carry a ass you have under the CS1 0 0
otal of box 11 exceeds to ether exceed the tax due ess amount against tax lidit forward in box 24. Ou have declared no exposed forward a tax credit a payment of the control of the contro	tal of box 20 (or the p in box 21) and you hat ability if any under the orts in box 13(A) you and not adjusting the control of the excess amount a line boxes 24(a) and against the excess a rward MODI being (title the information given	gainst the liab 24(b) Tax due mount in box :	post CT Office djustment in box in the control of	end of the more and 22 and 22 and 22 and 22 and 23 and not a fund in box 23 in box 24, unit x liability if and 14 and 24 and 25 and 26 and 26 and 27 and 28	(a) put djusting the or carry a ass you have under the CST 0 0

COMMERCIAL TAXES

Governmer

e-Return

e-Return * e-Payment * Return Reports * e-Payment

MONTH	LY RETURN FOR VAL	UE ADDED TAX (FOR	VI VAT 200)
Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	27-04-2011	Return Type	VAT
Return Id	2704201101337		
01. TIN.	28661333114	02. Return Month-Year	Jan-2011
03. Name of E	nterprises:	M/S KADAKIA AND MODI	HOUSING
ADDRESS:			
Door Number	5-4-187/344,	Street M.G.ROAD	
District	HYD	Fax Number 27544058	
Town	SECUNDERABAD	Phone No. 040663355	51
If you hav	e made No Purchases	and No Sales, select th	nis :
04. If you have box.	e made No Purchases	and No Sales, select the	nis .
04. If you have box. Input tax Rs.	Credit from previous	month	nis . 0
04. If you have box. 05. Input tax Rs. (Box 24 or 24		month Value excluding VAT (A)	VAT Claimed (B)
04. If you have box. 05. Input tax Rs. (Box 24 or 24)	Credit from previous ((b) of your previous tax return) CHASES IN THE MONTH	month Value excluding VAT	0 VAT Claimed
04. If you have box. 05. Input tax Rs. (Box 24 or 24)	Credit from previous (i) CHASES IN THE MONTH (INPUT) non-creditable Purchases	Month Value excluding VAT (A) in Rs/-	VAT Claimed (B)
04. If you have box. 05. Input tax Rs. (Box 24 or 24) PURC	Credit from previous (4(b)) of your previous tax return (2HASES IN THE MONTH (INPUT) non-creditable Purchases (urchases)	wonth Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
04. If you have box. 1nput tax Rs. (Box 24 or 24 PURC	Credit from previous (A) of your previous tax return CHASES IN THE MONTH (INPUT) non-creditable Purchases (Urchases) te Purchases	wonth Value excluding VAT (A) in Rs/- 0	VAT Claimed (B) in Rs/-
04. If you have box. 05. Input tax Rs. (Box 24 or 24 PURC) 06. Exempt or 07. 4% Rate F	Credit from previous (a) (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases te Purchases te Purchases	wonth Value excluding VAT (A) in Rs/- 0 0	VAT Claimed (B) in Rs/-
04. If you have box. 05. Input tax Rs. (Box 24 or 24) PURC 06. Exempt or 07. 4% Rate P 08. 12.5% Rate 08a). 14.5% Rate	Credit from previous (a) (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases te Purchases te Purchases	Walue excluding VAT (A) in Rs/- 0 0	VAT Claimed (B) in Rs/- 0
04. If you have box. 05. Input tax Rs. (Box 24 or 24 PURC 06. Exempt or 07. 4% Rate P 08. 12.5% Rate 08.) 14.5% Rate 09. 1% Rate P 10. Special Ra	Credit from previous (a) (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases te Purchases te Purchases	Walue excluding VAT (A) in Rs/- 0 0 0 0	VAT Claimed (B) in Rs/- 0
04. If you have box. 05. Input tax Rs. (Box 24 or 24 PURC 06. Exempt or 07. 4% Rate P 08. 12.5% Rate 09. 14.5% Rate 10. Special Rate 11. Total Am	Credit from previous (a) (b) of your previous tax return (CHASES IN THE MONTH (INPUT) non-creditable Purchases (urchases) te Purchases te Purchases turchases te Purchases te Purchases	Walue excluding VAT (A) in Rs/- 0 0 0 0	0 VAT Claimed (B) in Rs/- 0 0 0
04. If you have box. 05. Input tax Rs. (Box 24 or 24 PURC 06. Exempt or 07. 4% Rate P 08. 12.5% Rate 09. 14.5% Rate 10. Special Rate 11. Total Am	Credit from previous (a) (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases te Purchases te Purchases te Purchases te Purchases to Purchases	Walue excluding VAT (A) in Rs/- 0 0 0 0 (B)+8a(B)+9(B)) Value excluding VAT (A)	VAT Claimed (B) in Rs/- 0 0 VAT Due (B)

14. Zero Rate Sales - Ot	thers (CST Sales)		0		
15. Tax Due on Purchas	es of Goods		0		0
16. 4% Rate sales			0	,	0
17. 12.5% Rate sales		4 44 9 mining the contract of	0	PH Heldon manneng gegetti faltimina	0
17a). 14.5% Rate sales		F= 1111000000000000000000000000000000000	0	LOT OF THE PLAN ASSESSMENT OF THE PLAN ASSESS	0
18. Special Rate sales			0		. 0
19. 1% Rate sales			0	The state of the s	0
20. Total Amount of o	output Tax (15(B)+16	6(B)+17(B)+17a(B)+18(B)+19(B))	***************************************	0
21. If Total of box 20				:	0
•	•	 			
22.	PAYMENT / AD	JUSTMENT	DETAILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:				•	
Adjustment (Give Details in 22(a)		•			
	I DJUSTMENT / CAS	H RECEIPTS D	ETATI S		
Nature of Ad		Details		Amou	nt
1 Cash Receipt	_	nil		Rs.	0
•			·	NS. [
Note: Submit Adjustment d which adjustment will be de	locuments in Origina enied.	l in person or by	y post CT Office	e end of the mon	th. Failing
If total of box 11 exceeds t together exceed the tax du excess amount against tax credit forward in box 24.	e in box 21) and you	i have declared	exports in box	13(A) and not ac	fiusting the
If you have declared no excarried forward a tax credit Act.	ports in box 13(A) yo and not adjusting th	ou must carry the excess amou	ne credit forwar nt against the	d in box 24, unle tax liability if any	ess you have under the CST
PAY	MENT DETAILS				
VAT Net Tax Pa	yable (After Ad	justment)	Rs.		0
Amount Paid (e	- -		Rs.		0
23. Refund			Rs.		0
24. Credit Carried f	orward			11 111 1111 1111 111 11 11 11 11 11 11	
	ust the excess amou	nt against the li	RS.		0
24(a). the CST Act please	e fill in boxes 24(a) sted against the exce	and 24(b) Tax of	lue under the	Rs.	0
24(b). Net Credit Carried	forward			Rs.	0
		Declaration			
25. Name SOHA do hereby declare the	AM MODI being of the information	(title) given in this	return is true	of the above and correct.	enterprise
Signature & Stam	p	Dat	e of Declara	tion	*****

Print return for your record.



© 2008 A.P. Commercial Taxes Department Alf rights reserved., 1st Floor, C.T Complex, Nampally, Hyderabad-500001, A.P., INDIA. Designed By CTD, Developed & Maintained By Institute for Electronic Governance, IT & C Dept., Govt. Of A.P.

COMMERCIAL TAXES

Governmer

e-Return

e-Return * e-Payment * Return Reports * e-Payment

MONTH	LY RETURN FOR VA	LUE ADDED TAX (FORM	/I VAT 200)
•			mvv;
Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	27-04-2011	Return Type	VAT
Return Id	2704201101310		
01. TIN	28661333114	02. Return Month-Year	Dec-2010
03. Name of E	nterprises:	M/S KADAKIA AND MODI	HOUSING
ADDRESS:			8
Door Number	5-4-187/344,	Street M.G.ROAD	
District	HYD	Fax Number 27544058	
Town	SECUNDERABAD	Phone No. 040663355	51
pox.		s and No Sales, select th	nis
box. Input tax Rs. (Box 24 or 2-	Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH	month	VAT Claimed
box. Input tax Rs. (Box 24 or 2	Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH (INPUT)	month Note: The second control of the secon	O
box. Input tax Rs. (Box 24 or 2	Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH	month Value excluding VAT (A)	VAT Claimed (B)
box. Input tax Rs. (Box 24 or 2	Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH (INPUT) non-creditable Purchases	month Value excluding VAT (A) in Rs/-	VAT Claimed (B)
box. Input tax Rs. (Box 24 or 2- PURC	Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases	month Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
box. Input tax Rs. (Box 24 or 2- PURC 06. Exempt or 07. 4% Rate F	Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH (INPUT) non-creditable Purchases Purchases te Purchases	wonth Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
box. Input tax Rs. (Box 24 or 2- PURC 06. Exempt or 07. 4% Rate F 08. 12.5% Ra	Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH (INPUT) non-creditable Purchases Purchases te Purchases te Purchases	Value excluding VAT (A) in Rs/- 0 0	VAT Claimed (B) in Rs/-
box. Input tax Rs. (Box 24 or 2- PURC 06. Exempt or 07. 4% Rate F 08. 12.5% Ra 08a). 14.5% Ra	Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH (INPUT) non-creditable Purchases Purchases te Purchases te Purchases Purchases	wonth Value excluding VAT (A) in Rs/- 0 0	VAT Claimed (B) in Rs/-
box. Input tax Rs. (Box 24 or 2- PURC 06. Exempt or 07. 4% Rate F 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate F 10. Special Ra	Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH (INPUT) non-creditable Purchases Purchases te Purchases te Purchases Purchases	wonth Value excluding VAT (A) in Rs/- 0 0 0 0	VAT Claimed (B) in Rs/-
box. Input tax Rs. (Box 24 or 2- PURC 06. Exempt or 07. 4% Rate F 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate F 10. Special Ra 11. Total Am	Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH (INPUT) non-creditable Purchases Purchases te Purchases te Purchases Purchases Purchases te Purchases	wonth Value excluding VAT (A) in Rs/- 0 0 0 0	VAT Claimed (B) in Rs/-
box. Input tax Rs. (Box 24 or 2- PURC 06. Exempt or 07. 4% Rate F 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate F 10. Special Ra 11. Total Am	Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH (INPUT) non-creditable Purchases Purchases te Purchases te Purchases ate Purchases	Value excluding VAT (A) in Rs/- 0 0 0 0 0 Value excluding VAT (A) in Rs/- Value excluding VAT (A)	VAT Claimed (B) in Rs/- 0 0 VAT Due (B)

14. Zero Rate Sales - O	thers (CST Sales)		. 0		
15. Tax Due on Purchas	es of Goods		0		0
16. 4% Rate sales			0		0
17. 12.5% Rate sales		The second secon	0		0
17a). 14.5% Rate sales			0	*1	0
18. Special Rate sales			0		0
19. 1% Rate sales		}	0	:	0
20. Total Amount of	output Tax (15(B)+16	6(B)+17(B)+17a(B)+18(B)+19(B))	2 110g 100mm 1 111 112 112 1111	0
21. If Total of box 20	exceeds box 11 pa	y this amoun	t	*	0
22.	PAYMENT / AD	JUSTMENT	DETAILS	Note the second of the second	
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a)		,			
22(a). A	DJUSTMENT / CAS	H RECEIPTS D	ETAILS		
Nature of Ad	justment	Detail	s	Amoui	nt
1 Cash Receipt	issued at	nil	F	ts.	0
Note: Submit Adjustment of which adjustment will be do not state of box 11 exceeds to together exceed the tax du excess amount against tax credit forward in box 24.	enied. otal of box 20 (or the e in box 21) and you	e payment and I have declared	adjustment in bo	exes 22 and 22(3(A) and not a	(a) put
If you have declared no ex carried forward a tax credit Act.	ports in box 13(A) yo and not adjusting th	ou must carry the ne excess amou	ne credit forward int against the ta	in box 24, unle x liability if any	ess you have under the CST
PAY	MENT DETAILS				•
VAT Net Tax Pa	yable (After Ad	iustment)	Rs.	· · · · · · · · · · · · · · · · · · ·	0
Amount Paid (e	7	,,,	Rs.		0
23. Refund					0
24. Credit Carried f	omerand		Rs.	· · · · · · · · · · · · · · · · · · ·	
If you want to adj 24(a). the CST Act please	ust the excess amou e fill in boxes 24(a)	and 24(b) Tax	due under the	Rs.	0
	sted against the exce	ss amount in be	ox 24.	45.	
24(b). Net Credit Carried	Torward		1	Rs.	0
		Declaration			
25. Name SOHA do hereby declare the	M MODI being (at the information	(title) given in this	return is true	of the above and correct.	enterprise
Signature & Stam	p	Dat	te of Declarati	on	•••••

Print return for your record. Print

© 2008 A.P. Commercial Taxes Department All rights reserved. . 1st Floor, C.T Complex, Nampelly, Hyderabad-500001, A.P., INDIA. Designed By CTD, Developed & Maintained By Institute for Electronic Governance, IT & C Dept., Govt. Of A.P.

COMMERCIAL TAXES

Governmen

e-Return

e-Return v e-Payment v Return Reports v e-Payment

MONTH	LY RETURN FOR VA	LUE ADDED	TAX (FORM	VAT 200)
•	BEGUMPET		Tax Circle		
Return Date	27-04-2011	<u>.</u>	Return Type	VAT	
Return Id	2704201101263	:			
01. TIN	28661333114	02. Return	Month-Year	Nov-2010	
03. Name of E	nterprises:	M/S KADAKI	A AND MODI I	HOUSING	
ADDRESS:					
Door Number	5-4-187/344,	Street	M.G.ROAD		
District	HYD	Fax Number	27544058		
Town	SECUNDERABAD	Phone No.	0406633555	1	
Input tax	e made No Purchase Credit from previous		s, select thi	is	0
O5. Input tax (Rs. (Box 24 or 24	Credit from previous (b) of your previous tax return HASES IN THE MONTH	month n) Value exc	luding VAT	i	Claimed
O5. Input tax (Rs. (Box 24 or 24	Credit from previous (b) of your previous tax return HASES IN THE MONTH (INPUT)	month n) Value exc		VAT	Claimed (B)
O5. Input tax (Rs. (Box 24 or 24 PURC	Credit from previous (b) of your previous tax return HASES IN THE MONTH (INPUT) non-creditable Purchases	month n) Value exc	luding VAT A)	VAT	(B)
05. Input tax (Rs. (Box 24 or 24 PURC 06. Exempt or 07. 4% Rate Po	Credit from previous (b) of your previous tax return HASES IN THE MONTH (INPUT) non-creditable Purchases urchases	month n) Value exc	luding VAT A) Rs/- 0	VAT	(B)
05. Input tax (Rs. (Box 24 or 24 PURC 06. Exempt or 07. 4% Rate Pu 08. 12.5% Rate	Credit from previous (b) of your previous tax return HASES IN THE MONTH (INPUT) non-creditable Purchases urchases Purchases	month n) Value exc	luding VAT A) Rs/- 0	VAT	(B) 1 Rs/-
05. Input tax (Rs. (Box 24 or 24 PURC) 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate 08a). 14.5% Rate	Credit from previous (b) of your previous tax return HASES IN THE MONTH (INPUT) non-creditable Purchases urchases Purchases	month n) Value exc	luding VAT A) Rs/- 0 0	VAT	(B) n Rs/- 0 0
05. Input tax (Rs. (Box 24 or 24 PURC) 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate 09. 1% Rate Pt	Credit from previous (b) of your previous tax return HASES IN THE MONTH (INPUT) non-creditable Purchases urchases Purchases Purchases	month n) Value exc	luding VAT A) Rs/- 0 0	VAT	(B) n Rs/-
05. 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	Credit from previous (b) of your previous tax return HASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases e Purchases urchases e Purchases	month Value excl (A in F	luding VAT A) Rs/- 0 0	VAT	(B) n 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	Credit from previous (b) of your previous tax return HASES IN THE MONTH (INPUT) non-creditable Purchases urchases Purchases Purchases	month Value excl (A in F	luding VAT A) Rs/- 0 0 0 0 uding VAT	VAT	(B) 1 Rs/- 0 0 0 0 AT 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 (b) of your previous tax return HASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases e Purchases urchases e Purchases urchases urchases	Month Value excl in F 8(B)+8a(B)+9(B)) Value excl (A	luding VAT A) Rs/- 0 0 0 0 uding VAT	VAT	(B) 1 Rs/- 0 0 0 0 AT Due

14. Zero Rate Sales - O	thers (CST Sales)		0		
15. Tax Due on Purchas	es of Goods		0	:	0
16. 4% Rate sales			0		0
17. 12.5% Rate sales		Comparison of the Company of the Com	0	Manhaman and Allanda and Allan	0
17a). 14.5% Rate sales		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	https://www.negutters.com/negutters/	0.
18. Special Rate sales		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0		0
19. 1% Rate sales	•	heart at 17 person and at 18 person 10 miles at 18	0		0
20. Total Amount of o	output Tax (15(B)+16	6(B)+17(B)+17a(E	· · · · · · · · · · · · · · · · · · ·		0
21. If Total of box 20				*	· · · · · · · · · · · · · · · · · · ·
 ,, , ,	Syppens now 1. L.	ly Illio amoun.	ι		0
22.	PAYMENT / AD	JUSTMENT	DETAILS		
Details Payment Details:	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Adjustment (Give Details in 22(a)				•	
	DJUSTMENT / CASI	H RECEIPTS D	ETAILS		
Nature of Ad		Details	5	Amoun	nt
1 Cash Receipt	issued at	nil	R	Rs.	0
Note: Submit Adjustment described adjustment will be described adjustment will be described adjustment will be described adjustment and described adjustment adjustme	otal of box 20 (or the e in box 21) and you liability if any under t	e payment and a have declared the CST Act, yo	adjustment in bo exports in box 13 ou can claim a ref	oxes 22 and 22(3(A) and not ad fund in box 23 c	(a) put djusting the or carry a
If you have declared no exp carried forward a tax credit Act.	orts in box 13(A) you and not adjusting th	u must carry th	e credit forward nt against the ta:	in box 24, unle x liability if any	ss you have under the CST
PAYI	MENT DETAILS				
VAT Net Tax Pa	·	justment)	Rs.	194 annual 1940 annual 1951	0
Amount Paid (e	-Payment)		Rs.		0
23. Refund			Rs.		0
24. Credit Carried fo	orward		Rs.		0
24(a). the CST Act please	ust the excess amoun e fill in boxes 24(a) a ted against the exces	and 24(b) Tax d	ability under	Rs.	0
24(b). Net Credit Carried		S BHOUND		₹ \$.	0
		Declaration		.5.	-
25. Name SOHA do hereby declare tha	M MODI being (t	title)	return is true a	of the above and correct.	enterprise
Signature & Stamp)	Date	e of Declaratio	on _.	*****

Print return for your record. Print

© 2008 A.P. Commercial Taxes Department All rights reserved., 1st Floor, C.T Complex, Nampally, Hyderabad-500001, A.P., INDIA. Designed By CTD, Developed & Maintained By Institute for Electronic Governance, IT & C Dept., Govt. Of A.P.

COMMERCIAL TAXES

Governmen

e-Return

e-Return * e-Payment * Return Reports * e-Payment

Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	27-04-2011	Return Type	VAT
Return Id	2704201101213		
01. TIN	28661333114	02. Return Month-Year	Oct-2010
03. Name of E	interprises:	M/S KADAKIA AND MODI	•
ADDRESS:			HOUSING
Door Number	5-4-187/344,	Street M.G.ROAD	
District	HYD	Fax Number 27544058	
Town	SECUNDERABAD	Phone No. 0406633555	:
Input tax (re made No Purchases Credit from previous (b) of your previous tax return)	is0
5. Rs. (Box 24 or 24	Credit from previous	month Value excluding VAT (A)	VAT Claimed (B)
5. Input tax (Rs. (Box 24 or 24	Credit from previous (b) of your previous tax return CHASES IN THE MONTH	month Value excluding VAT (A) in Rs/-	VAT Claimed
5. Input tax (Rs. (Box 24 or 24	Credit from previous (b) of your previous tax return CHASES IN THE MONTH (INPUT) non-creditable Purchases	month Value excluding VAT (A)	VAT Claimed (B) in Rs/-
5. Rs. (Box 24 or 24 PURC	Credit from previous (b) of your previous tax return CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases	month Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
5. Input tax 6 Rs. (Box 24 or 24 PURC 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate	Credit from previous (b) of your previous tax return CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases	wonth Value excluding VAT (A) in Rs/- 0	VAT Claimed (B) in Rs/-
5. Input tax 6 Rs. (Box 24 or 24 PURC 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate	Credit from previous (b) of your previous tax return CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases e Purchases	Value excluding VAT (A) in Rs/- 0 0	VAT Claimed (B) in Rs/-
1nput tax (Rs. (Box 24 or 24) PURC 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate Pt 08a). 14.5% Rate Pt 10. Special Rate	Credit from previous (b) of your previous tax return CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases e Purchases urchases te Purchases	Value excluding VAT (A) in Rs/- 0 0 0 0 0	VAT Claimed (B) in Rs/-
1nput 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	Credit from previous (b) of your previous tax return CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases e Purchases urchases	Value excluding VAT (A) in Rs/- 0 0 0 0 0	VAT Claimed (B) in Rs/-
1nput 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 11. Total Amo	Credit from previous (b) of your previous tax return CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases e Purchases urchases te Purchases te Purchases	Value excluding VAT (A) in Rs/- 0 0 0 0 0	VAT Claimed (B) in Rs/-
5. 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 11. Total Amo SAI	Credit from previous (b) of your previous tax return CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases e Purchases urchases te Purchases te Purchases	Value excluding VAT (A) in Rs/- 0 0 0 0 0 0 Value excluding VAT (A) Value excluding VAT (A)	VAT Claimed (B) in Rs/-

44 7 b.) o.		. 1917 1 tomor on a constant constant .	Commence of the Commence of th		
14. Zero Rate Sales - O	•		0		•
15. Tax Due on Purchas	ses of Goods				0
16. 4% Rate sales		to coming a significant and a top a thou	0		0
17. 12.5% Rate sales		man of the management of the state of	0	1	0 -
17a). 14.5% Rate sales		·	. 0		0
18. Special Rate sales			0		0
19. 1% Rate sales		· · · · · · · · · · · · · · · · · · ·	0	3	0
20. Total Amount of	output Tax (15(B)+16	S(B)+17(B)+17a(B)+18(B)+19(B))	**************************************	0:
21. If Total of box 20	exceeds box 11 pa	y this amoun	ŧ		0
22.	PAYMENT / AD	JUSTMENT	DETAILS		
Details Datails	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:	· ·				-
Adjustment (Give Details in 22(a)					
	 DJUSTMENT / CAS	U DECEMBE D		•	
Nature of Ad			•		•
1 Cash Receipt		Details nil	i	Amour	1
- Oddir roddipr	issued at	11));		Rs.	0
Note: Submit Adjustment d which adjustment will be de	eniea.			•	-
If total of box 11 exceeds together exceed the tax du excess amount against tax credit forward in box 24.	e in box 211 and voii	have declared	evnorte in hav 1	12/41 and not ad	lavament — materia
If you have declared no exp carried forward a tax credit Act.	oorts in box 13(A) yo and not adjusting th	u must carry th le excess amou	e credit forward at against the ta	l in box 24, unle ax liability if any	ss you have under the CST
PAY	MENT DETAILS				•
VAT Net Tax Pa	yable (After Ad	justment)	Rs.		0
Amount Paid (e	-Payment)		Rs.		0
23. Refund			Rs.		0
24. Credit Carried for	orward		Rs.		0
24(a). the CST Act please	ust the excess amour e fill in boxes 24(a) a ted against the exces	and 24(b) Tax d	ue under the	Rs.	. 0
24(b). Net Credit Carried				Rs.	0
*		Declaration			!
25. Name SOHA do hereby declare that	M MODI being (title)	return is true	of the above and correct.	enterprise
Signature & Stam	o	Date	e of Declarati	ion	••••

Print return for your record. Print

© 2008 A.P. Commercial Taxes Department All rights reserved. . 1st Floor, C.T Complex, Nampally, Hyderabad-500001, A.P., INDIA. Designed By CTD, Developed & Maintained By Institute for Electronic Governance, IT & C Dept., Govt. Of A.P.

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:	•	Date	Month Year
N. G. Row Circle			
Favor Millage	02 TIN		
03. Name MS. KADAKIA	AND MODI	+6251	NG
03. Name MS. KABAKIA Address: S-U-187844	end Ple	M, M.	GROS
Seelas			
I/We carrying on business as a *works of composition.	contractor / as a hotelier	do hereby apply	to pay sales tax by way
* i) At the rate of 4% on the total value subject to such conditions as may be	of the contract executed prescribed.	for the Governi	nent or local Authority
* ii) At the rate of 4% on 50% of the tot State Government and local author	al consideration received ities subject to such condi	or receivable for itions as may be	the contract other than prescribed.
iii) At the rate of 4% on 25% of the conpurpose of stamp duty whichever is apartments, houses, buildings or com	sideration received or rec s higher, for the contract of	eivable or the ma	arket value fixed for the
* iv) At the rate of 12.5% on 60% of the as may be prescribed.	total consideration charg	ed for food and o	drink to such conditions
The details of contracts for which composit	tion is opted for are giver	n below:	
Sl. Name & Address of the Contractee	Nature of Contract	Date of Contract	Full value of the Contract
(1) KABAKIA AND MODI HOUSING	Locke conserer	-	
			20 crows
	*		
			20 Cvors,
	For	KADAKIA MO	DI HOUSING
		•	*
		Signatur	e of the Dealer, up and Seal
(*Strike off whichever is not applicable)	1		•

Available with: Ms. 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)