

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: 06042012687508 Return Month-Year: Mar-2012
 TIN: 28389317452 Enterprise Name: M/S GREEN WOOD ESTATES
 ADDRESS: 5/4/187/344 , 2ND FLOOR,M.G.ROADJ , SECUNDERABAD, HYD, AP,

Input tax Credit from previous month ₹ 0.00

No Purchase Records Found

Total Amount of Input Tax 0.00

SALES IN THE MONTH(OUTPUT)	Value excluding VAT(A)in Rs/-	VAT Due(B)in Rs/-
5%	4710750	235538.00
<input type="radio"/> Total Amount of output Tax		235538.00
<input type="radio"/> Pay this amount		235538.00

ADJUSTMENT / CASH RECEIPTS DETAILS

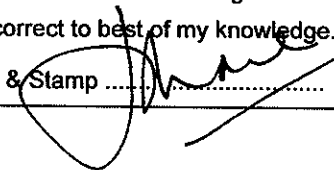
Nature of Adjustment	Details	Amount
Cash Receipt issued at CPs	NILL	.00

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.

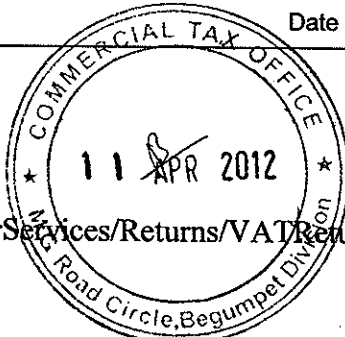
PAYMENT DETAILS	
VAT Excess Credit	₹ 0.00
<input type="radio"/> Payable	₹ 235538.00
Refund	₹ 0.00
Credit Carried forward	₹ 0.00
If you want to adjust the excess amount against the liability under the CST Act please fill in this box the amount to be transferred towards CST liability	₹ 0.00
Net Credit 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 11 APR 2012



Payment Augt. returned - 11/4

Greenwood Estates VAT Payment Details for the month of Mar-12

Sl.No	Flat No	sales consideration	Amount	Payorder No	Date	Drawn On Bank
1	C-119	2641000	33013	167454	09-03-12	hdfc
2	A-411	3423000	42788	167639	20-03-12	hdfc
3	C-109	3174000	39675	167720	22-03-12	hdfc
4	C-423	3174000	39675	167627	20-03-12	hdfc
5	A-115	3257000	40713	167787	27-03-12	hdfc
6	A-314	3174000	39675	167786	27-03-12	hdfc
	Total	18843000	235539			

M
6/4/12

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET

Tax Circle MG ROAD

Return Date 19-03-2012

Return Type VAT

Return Id 1903201213381

01. TIN 28389317452

02. Return Month-
Year Feb-2012

03. Name of Enterprises:

M/S GREEN WOOD ESTATES

ADDRESS:

Door Number 5-4-187/344,

Street 2nd FLOOR,M.G.ROADJ

District HYD

Fax
Number ----

Town SECUNDERABAD

Phone No. 040466335551

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

05. Input tax Credit from previous month

Rs.

0

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

**PURCHASES IN THE MONTH
(INPUT)**Value excluding VAT
(A)
in Rs/-VAT Claimed
(B)
in Rs/-06. Exempt or non-creditable
Purchases

0

07. 4% Rate Purchases

0

0

07a). 5% Rate Purchases

0

0

08a). 14.5% Rate Purchases

0

0

09. 1% Rate Purchases

0

0

10. Special Rate Purchases

0

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

0

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

12. Exempt Sales

0

13. Zero Rate Sale - International
Exports

0

14. Zero Rate Sales - Others (CST
Sales)

0

15. Tax Due on Purchases of Goods

0

0

16. 4% Rate sales

0

0

16a). 5% Rate sales

2227500

111375

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))		111375
21. If Total of box 20 exceeds box 11 pay this amount		111375

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	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.	111375
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

Partner



Greenwood Estates VAT Payment Details for the month of Feb-12

Sl.No	Flat No	sales consideration	Amount	Payorder No	Date	Drawn On Bank
1	A-302	2396000	29950	166836	06-02-12	hdfc
2	A-322	3340000	41750	167008	17-02-12	hdfc
3	A-407	3174000	39675	167011	17-02-12	hdfc
	Total	8910000	111375			

S Nagama
10/3/12

[Signature]
17/3/12

✓
APPROVED BY
19 MAR 2012
SOHAM MODI
MANAGING DIRECTOR

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	15-02-2012	Return Type	VAT
Return Id	1502201212344		
01. TIN	28389317452	02. Return Month-Year	Jan-2012
03. Name of Enterprises:	M/S GREEN WOOD ESTATES		
ADDRESS:			
Door Number	5-4-187/344,	Street	2nd FLOOR,M.G.ROADJ
District	HYD	Fax Number	----
Town	SECUNDERABAD	Phone No.	040466335551

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

05. Input tax Credit from previous month

Rs.

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

PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
07a). 5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))		0
SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	3700500	185025
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0

19. 1% Rate sales

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

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment) Rs.

Amount Paid (e-Payment) Rs.

23. Refund Rs.

24. Credit Carried forward Rs.

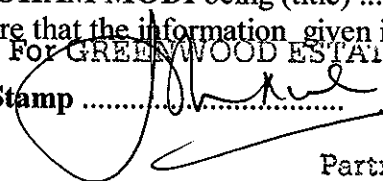
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24. Rs.

24(b). Net Credit Carried forward Rs.

Declaration

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

Signature & Stamp Date of Declaration

FOR GREENWOOD ESTATES

 Partner

Greenwood Estates VAT Payment Details for the month of Jan.12

Sl.No	Flat No	Name of the customer	sales consideration	Amount	Payorder No	Date	Drawn On Bank	Remarks
1	A-310	Major Sarang Chavan	3174000.00	39675.00	166323	10.01.2012	Hdfc	Vat Calculated @ 1.25% on Sale consideration
2	C-215	Mr. Raju Rijn Singhani	2433000.00	30413.00	166444	16.01.2012	Hdfc	Vat Calculated @ 1.25% on Sale consideration
3	A-315	Mr. Clinton Reuban	3257000.00	40713.00	166448	16.01.2012	Hdfc	Vat Calculated @ 1.25% on Sale consideration
4	A-307	Mr. Sayanna	3174000.00	39675.00	166451	16.01.2012	Hdfc	Vat Calculated @ 1.25% on Sale consideration
5	A-305	Mr. Harkirat Singh Bedi	2764000.00	34550.00	166470	17.01.2012	Hdfc	Vat Calculated @ 1.25% on Sale consideration
	Total		14802000.00	185026.00				

APPROVED BY
13 FEB 2012
 MANAGING DIRECTOR

W
 Mr. Reshky
 15/2/12

[Handwritten signature]

Verified
[Handwritten signature]
 16/2/12

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**Tax Division** BEGUMPET**Tax Circle** MG ROAD**Return Date** 20-01-2012**Return Type** VAT**Return Id** 2001201224088**01. TIN** 28389317452**02. Return Month-Year** Dec-2011**03. Name of Enterprises:**

M/S GREEN WOOD ESTATES

ADDRESS:**Door Number** 5-4-187/344,**Street** 2nd FLOOR,M.G.ROADJ**District** HYD**Fax**
Number —**Town** SECUNDERABAD**Phone No.** 040466335551**04. If you have made No Purchases and No Sales, select this box.****05. Input tax Credit from previous month**

Rs.

0

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

**PURCHASES IN THE MONTH
(INPUT)****Value excluding VAT
(A)
in Rs/-****VAT Claimed
(B)
in Rs/-****06. Exempt or non-creditable Purchases**

0

07. 4% Rate Purchases

0

0

07a). 5% Rate Purchases

0

0

08a). 14.5% Rate Purchases

0

0

09. 1% Rate Purchases

0

0

10. Special Rate Purchases

0

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

0

**SALES IN THE MONTH
(OUTPUT)****Value excluding VAT
(A)
in Rs/-****VAT Due
(B)
in Rs/-****12. Exempt Sales**

0

**13. Zero Rate Sale - International
Exports**

0

**14. Zero Rate Sales - Others (CST
Sales)**

0

15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	1212875	60644
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))		60644
21. If Total of box 20 exceeds box 11 pay this amount		60644

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

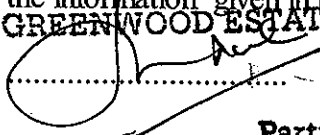
	60644	
	0	
23.	0	
24.	0	
24(a). the CST Act please fill in boxes 24(a) and 24(b) Tax due under Rs. the CST Act and adjusted against the excess amount in box 24.		0
24(b). Net Credit Carried forward	Rs.	0

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

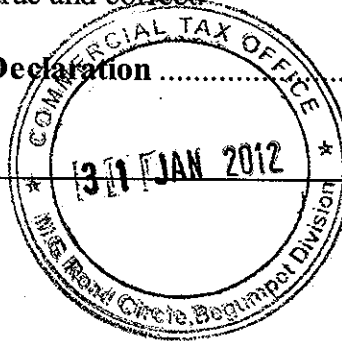
For GREENWOOD ESTATES

Signature & Stamp



Date of Declaration

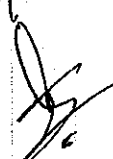
Partner



Greenwood Estates VAT Payment Details for the month of Dec-11

Sl.No	Flat No	sales consideration	Amount	Pay:order No	Date	rawn On Bar	Remarks
1	C-508	102400	10240	166078	26.12.11	hdfc	Paid at the time of regn at SRO
2	C-508	137000	13700	166077	26.12.11	hdfc	Paid at the time of regn at SRO
3	A-220	245750	24575	166145	29.12.11	hdfc	Paid at the time of regn at SRO
	Total	4851500	48515				
	vat 1.25%	60643.75					
	vat 1% paid	48515					
	diff to pay	12128.75					

12/12/11

verified by


APPROVED BY
 23 JAN 2012
 GREENWOOD
 MANAGING DIRECTOR

Notice Id: 2306



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: 07/03/2011

I hereby certify that **M/S GREEN WOOD ESTATES**

Whose place of business is situated at :

Door No : **5-4-187/344**, Street : **2nd Floor, M.G. Road** Locality :
Town/City: **Secunderabad** District : **Hyderabad**

is registered with VAT Registration Number (TIN) **28389317452**

with effect from **01st** day of **March 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 **07th** day of **March 2011**.

Your local Tax office is:

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

Ullasee
7/3/11
Assistant Commercial Tax Officer,
VAT Registering Authority,
Asst. Commercial Tax Officer Office,
M.G. Road Circle, M.G. Road Circle,
Hyderabad Begumpet Division.

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

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

This certificate has to be conspicuously displayed in the business premises.

Separate Copy of the Certificate for each additional place of business/branch/godown is enclosed.

In case of any discrepancies please bring it to the notice of the undersigned.

*Strike off if not applicable.

Notice Id:

230611VAT10110586277

VAT101

Office to receive the above requisites and whose specimen signature is hereby attested below:



GOVERNMENT OF ANDHRA PRADESH
COMMERCIAL TAXES DEPARTMENT

NOTIFICATION OF VAT REGISTRATION

DATE: 05/03/2011

02. TIN: 28389317452

01. Tax Office Address

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

03. Firm Address

Name	M/S GREEN WOOD ESTATES		
Door No	5-4-187/344,	Street	2nd FLOOR, M.G. ROAD J
Locality	Town/City	SECUNDERABAD
District	Hyderabad	Pin

Receipt of your application for registration dated **05-MAR-11** is acknowledged.

I am to notify you that your VAT TIN No. is

28389317452.

You must use this number when you issue VAT invoices, on all documents related to VAT and in all correspondence with the Commercial Taxes Department.

Your application has been accepted. Please find enclosed your VAT Certificate of Registration.

You should know that your registration for VAT is effective from **01-MAR-11**. From that date you must charge VAT on all your taxable sales, and provide a VAT tax invoice to those of your customers who are registered VAT taxable persons.

If you have been charged VAT on goods including capital goods and assets which are in stock on **28-FEB-11** you should apply to this office for a form so that you can claim a VAT credit in your returns.

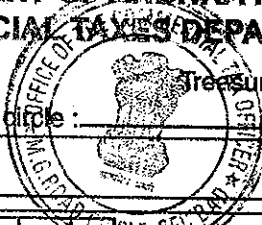
[Signature]
7/3/11
Assistant Commercial Tax Officer,
VAT Registration Office,
Asst. Commercial Tax Office,
M.G. Road Circle,
Hyderabad,
M.G. Road Circle,
Begumpet Division.

Encl: 1. FORM VAT105
2. Leaflets 01,02 & 05.

ఆంధ్రప్రదేశ్ ప్రభుత్వము

ద్వితీయ ప్రతి / Duplicate

GOVERNMENT OF ANDHRA PRADESH
COMMERCIAL TAXES DEPARTMENT



DTO/STO _____ Treasury/PAO Code

Link No. : _____ CT Circle : _____

ఇజానా చలాను
Treasury Challan No.

పెద్దపట్టు Major Head	0 0 4 9	TAX ON SALES TRADE ETC.
ఉప పెద్దపట్టు Sub Major Head		
చిన్నపట్టు Minor Head	1 0 2	RECEIPTS UNDER SALES TAX ACT
సామాన్య ఉపపట్టు Group Sub Head		
ఉప పట్టు Sub Head	0 5	TAX COLLECTION UNDER AP VAT
సమవేశిత పట్టు Detailed Head		
ఉప సమవేశిత పట్టు Sub-Detailed Head		
Non-Plan = N/ Plan = P	Charged = C/ Voted = V	Contingency Fund MH/ Service Major Head

రె. యా.
Amount Rs **రూ. 9500**
అక్షరాలా
Ninety five thousand

జమ చేయవారి పేరు
Remitter's Name & Address
M.K. GREEN WTD CO. LTD
5-4-187/244, 2nd floor
Sdham Market, N.C Road
Secunder

Dealers R.C. No. & Name
TIN No 283 893 17452

పని నిమిత్తం పైకను
Purpose for which
the amount is deposited
VAT Difference for this month
2.00 Lakhs = 11.

DDO Code : **DDO Code 29002303013**

Head of Account verified
తేది 19/12/2011
Dated
Signature of the Remitter
S.T.O./T.O.

అక్షరాలా రూపాయలు ముట్టినవి
Received Rs
సగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా
Received Rs
యస్.టి.ఓ. / బ్యాంక్ మేనేజర్
S.T.O./Bank Manager



by Cash/D.D./Account Credit/Cheque No. **509114**
Bank Branch Code



MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division <input type="text" value="BEGUMPET"/>	Tax Circle <input type="text" value="MG ROAD"/>
Return Date <input type="text" value="17-12-2011"/>	Return Type <input type="text" value="VAT"/>
Return Id <input type="text" value="1712201104481"/>	
01. TIN <input type="text" value="28389317452"/>	02. Return Month-Year <input type="text" value="Nov-2011"/>
03. Name of Enterprises: <input type="text" value="M/S GREEN WOOD ESTATES"/>	
ADDRESS:	
Door Number <input type="text" value="5-4-187/344,"/>	Street <input type="text" value="2nd FLOOR,M.G.ROADJ"/>
District <input type="text" value="HYD"/>	Fax Number <input type="text" value=""/>
Town <input type="text" value="SECUNDERABAD"/>	Phone No. <input type="text" value="040466335551"/>

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.

	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
PURCHASES IN THE MONTH (INPUT)		
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	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	24451000	244510
20. Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B)+19(B))		244510
21. If Total of box 20 exceeds box 11 pay this amount		244510

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. 244510

Amount Paid (e-Payment) Rs. 0

23. Refund Rs. 0

24. Credit Carried forward Rs. 0

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

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

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

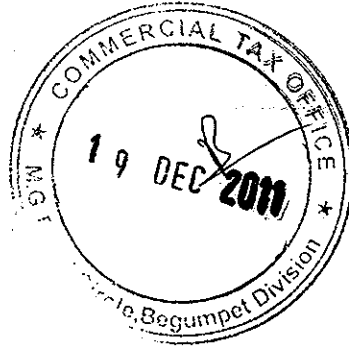
Declaration

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

GREENWOOD ESTATES
Signature & Stamp

Date of Declaration

[Handwritten Signature]
Partner



TIN No. 28389317452

Greenwood Estates VAT Payment Details for the month of Nov-11

Sl.No	Flat No	sales consideration	Amount	Payorder No	Date	rawn On Bar	Remarks
1	A-406	3258000	32580	165198	4.11.11	hdfc	Paid at the time of regn at SRO
2	A-304	3175000	31750	165410	16.11.11	hdfc	Paid at the time of regn at SRO
3	A-418	3275000	32750	165320	10.11.11	hdfc	Paid at the time of regn at SRO
4	A-412	2400000	24000	165199	4.11.11	hdfc	Paid at the time of regn at SRO
5	C-421	3174000	31740	165025	28.10.11	hdfc	Paid at the time of regn at SRO
6	C-115	2279000	22692	16989/896/897	23.02.11	hdfc	C-201 excess paid Adjusted, Rs.99/- short remitten
7	A-219	3550000	35500	165273	8.11.11	hdfc	Paid at the time of regn at SRO
8	A-506	3340000	33400	165437	17-11-11	hdfc	Paid at the time of regn at SRO
	Total	24451000	244412				

B
16/12/11

Verified
A. Sambasivadas
16/12/11

APPROVED BY
15 DEC 2011
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)

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

	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
SALES IN THE MONTH (OUTPUT)		
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="2333000"/>	<input type="text" value="23330"/>

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

20. +19(B))

23330

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

23330

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. 23330

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.

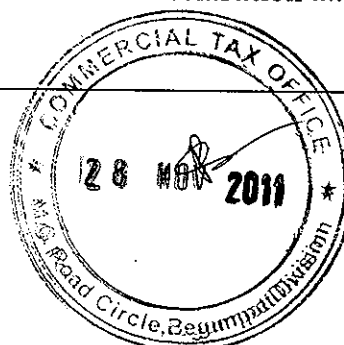
Signature & Stamp.....

Date of Declaration

For GREENWOOD ESTATES

[Handwritten Signature]

Partner



Greenwood Estates VAT Payment Details for the month of Oct-11

Sl.No	Flat No	sales consideration	Amount	Payorder No	Date	Drawn On Bank	Remarks
1	A-408	2333000	23330	165029	28.10.11	HDFC	Paid at the time of regn at SRO
Total		2333000	23330				

S. Nigam

17/11/11

~~17/11/11~~

APPROVED BY
 13 NOV 2011
 CHITAN MODI
 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)

PURCHASES IN THE MONTH (INPUT)

Value excluding VAT (A) in Rs/-

VAT Claimed (B) in Rs/-

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

SALES IN THE MONTH (OUTPUT)

Value excluding VAT (A) in Rs/-

VAT Due (B) in Rs/-

12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	5508000	55080

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

20. +19(B))

55080

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

55080

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
		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.	55080
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

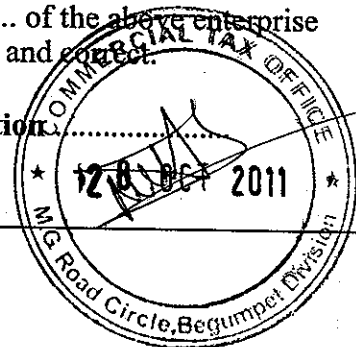
25. Name SOHAM MODI being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp

Date of Declaration

For GREENWOOD ESTATES

[Signature]
Partner



Greenwood Estates VAT Payment Details for the month of Sep-11

SI.No	Flat No	sales consideration	Amount	Payorder No	Date	Drawn On Bank	Remarks
1	A-210	3174000	31740	164231 ✓	6.9.2011	HDFC	Paid at the time of regn at SRO
2	A-402	2334000	23340	164231 ✓	10.9.2011	HDFC	Paid at the time of regn at SRO
Total		5508000	55080				

S. Nagarajan

18/10/11

verified
 ✓
 17/10/11

APPROVED BY
 13 OCT 2011
 S. Nagarajan
 MANAGING DIRECTOR

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET **Tax Circle** MG ROAD

Return Date 15-09-2011 **Return Type** VAT

Return Id 1509201111705

01. TIN 28389317452

02. Return Month-Year Aug-2011

03. Name of Enterprises: M/S GREEN WOOD ESTATES

ADDRESS:

Door Number 5-4-187/344, **Street** 2nd FLOOR,M.G.ROADJ

District HYD **Fax Number** _____

Town SECUNDERABAD **Phone No.** 040466335551

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

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

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

- 19. 1% Rate sales 5938000 59380
- 20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B)) 59380
- 21. If Total of box 20 exceeds box 11 pay this amount 59380

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

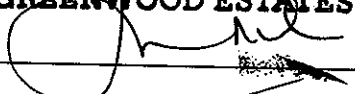
VAT Net Tax Payable (After Adjustment)	Rs. 59380
Amount Paid (e-Payment)	Rs. 0
23. Refund	Rs. 0
24. Credit Carried forward	Rs. 0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the 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 GREENWOOD ESTATES


 Partner

Greenwood Estates VAT Payment Details for the month of Aug-11

Sl.No	Flat No	sales consideration	Amount	Payorder No	Date	Drawn On Bank	Remarks
1	C-514	3174000	31740	163707	3.8.2011	HDFC	Paid at the time of regn at SRO
2	A-405	2764000	27640	164092	26.8.2011	HDFC	Paid at the time of regn at SRO
	Total	5938000	59380				

S. Nalgunda

12/9/11

✓
 APPROVED BY
 14 SEP 2011
 MANAGING DIRECTOR

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 1908201125244

01. TIN 28389317452

02. Return Month-Year Jul-2011

03. Name of Enterprises:

M/S GREEN WOOD ESTATES

ADDRESS:

Door Number 5-4-187/344,

Street 2nd FLOOR,M.G.ROADJ

District HYD

Fax Number ----

Town SECUNDERABAD

Phone No. 040466335551

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	12869000	128690
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		128690
21. If Total of box 20 exceeds box 11 pay this amount		128690

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.	128690
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 **SOHAM MODI**.....

Date of Declaration

[Handwritten Signature]
 Partner



Greenwood Estates VAT Payment Details for the month of July-2011

Sl.No	Flat No	sales consideration	Amount	Payorder No	Date	Drawn On Bank	Remarks
1	C-213	3673000	36730	163651	08-07-11	HDFC	Paid at the time of regn at SRO
2	C-513	3174000	31740	163642	29-07-11	HDFC	Paid at the time of regn at SRO
3	C-511	2764000	27640	163643	29-07-11	HDFC	Paid at the time of regn at SRO
4	A-306	3258000	32580	163641	29-07-11	HDFC	Paid at the time of regn at SRO
Total		12869000	128690				

S. Nigamoni
18/8/11

h
APPROVED BY
19 AUG 2011
SCHAM 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** 1907201107973**01. TIN** 28389317452**02. Return Month-
Year** Jun-2011**03. Name of Enterprises:**

M/S GREEN WOOD ESTATES

ADDRESS:**Door Number** 5-4-187/344,**Street** 2nd FLOOR,M.G.ROADJ**District** HYD**Fax
Number** -----**Town** SECUNDERABAD**Phone No.** 040466335551**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	9414000	94140
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		94140
21. If Total of box 20 exceeds box 11 pay this amount		94140

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.	94140
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 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.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

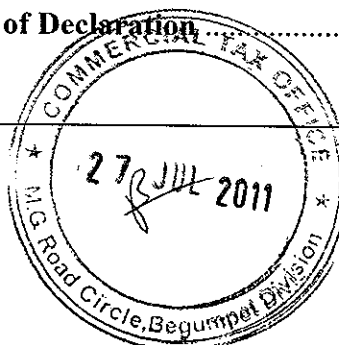
25. Name **SOHAM MODI** being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp

Date of Declaration

For **GREEN WOOD ESTATES**

[Handwritten Signature]
Partner



ge

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **BEGUMPET**
 Return Date **24-06-2011**
 Return Id **2406201102506**

Tax Circle **MG ROAD**
 Return Type **VAT**

01. TIN **28389317452**

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

03. Name of Enterprises:

M/S GREEN WOOD ESTATES

ADDRESS:

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

Street **2nd FLOOR, M.G. ROADJ**

District **HYD**

Fax Number

Town **SECUNDERABAD**

Phone No. **040466335551**

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
08. 12.5% Rate Purchases	0
08a). 14.5% Rate Purchases	0
09. 1% Rate Purchases	0
10. Special Rate Purchases	0
11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))	0

SALES IN THE MONTH (OUTPUT)

Value excluding VAT (A) in Rs/-

VAT Due (B) in Rs/-

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

Rs.	0
VAT Claimed (B) in Rs/-	0
VAT Due (B) in Rs/-	0
	0
	0
	0
	0
	0
	0
	0

19. 1% Rate sales	5951000	59510
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		59510
21. If Total of box 20 exceeds box 11 pay this amount		59510

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. 59510
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

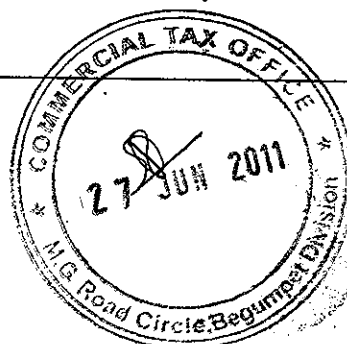
Declaration

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 GREENWOOD ESTATES

Date of Declaration

Soham Modi
Partner



Bhas Kaw
Flat



We understand your world

MANAGER'S CHEQUE

VALID FOR SIX MONTHS FROM THE DATE OF ISSUE

Ref. No. 004212070564

DATE 25/03/2011

C.T.O / M.G.ROAD CIRCLE ***

PAY _____ OR ORDER

THIRTEEN THOUSAND FOUR HUNDRED FIFTY ONLY.

RUPEES

Rs. *13,450.00

For HDFC BANK LTD.

HDFC BANK LTD.
HYDERABAD - SECUNDERABAD
SECUNDERABAD - 500 003

[Handwritten signatures]
AUTHORISED SIGNATORIES

⑈ 161338 ⑈ 500240003⑈ 999991 ⑈ 12



We understand your world

MANAGER'S CHEQUE

VALID FOR SIX MONTHS FROM THE DATE OF ISSUE

Ref. No. 004212071426

DATE 14/05/2011

CTO/M.G ROAD CIRCLE ***

PAY _____ OR ORDER

TWENTY ONE THOUSAND FOUR HUNDRED TWENTY ONLY.

RUPEES

Rs. *21,420.00

For HDFC BANK LTD.

HDFC BANK LTD.
HYDERABAD - SECUNDERABAD
SECUNDERABAD - 500 003

[Handwritten signatures]
AUTHORISED SIGNATORIES

⑈ 162211 ⑈ 500240003⑈ 999991 ⑈ 12

Greenwood Estates VAT Payment Details for the month of May-11

Sl.No	Flat No	sales consideration	Amount	Payorder No	Date	Drawn On Bank	Remarks
1	A-403	✓ 2394000	23940	162021	04-05-11	HDFC	Paid at the time of regn at SRO
2	C-528	✓ 1415000	14150	162212	14-05-11	HDFC	Paid at the time of regn at SRO
3	C-528	✓ 2142000	21420	162211	14-05-11	HDFC	CTO/M.G.ROAD CIRCLE
Total		5951000	59510				

S. Nigamon:
22/6/11

Yc

Verified
A. Sankardevan
24/6/11

APPROVED BY
24 JUN 2011
SOHAM MODI
MANAGING DIRECTOR

ne

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 **2705201102092**01. TIN **28389317452**02. Return Month-
Year **Apr-2011**

03. Name of Enterprises:

M/S GREEN WOOD ESTATES**ADDRESS:**Door Number **5-4-187/344,**Street **2nd FLOOR,M.G.ROADJ**District **HYD**Fax
Number **-----**Town **SECUNDERABAD**Phone No. **040466335551**

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

3174000

31740

20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B)) 31740
 21. If Total of box 20 exceeds box 11 pay this amount 31740

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.

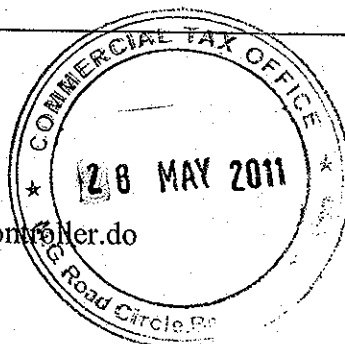
PAYMENT DETAILS

	VAT Net Tax Payable (After Adjustment)	Rs.	31740
	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





We understand your world

MANAGER'S CHEQUE

VALID FOR SIX MONTHS FROM THE DATE OF ISSUE

Ref. No. 004212070707

DATE 02/04/2011

A/C PAYEE ONLY
NOT NEGOTIABLE

C.T./M.G. ROAD CIRCLE ***

PAY

OR

RUPEES EIGHTEEN THOUSAND TWENTY ONLY.

Rs. *18,020.00

For HDFC BANK LTD

HDFC BANK LTD.

HYDERABAD - SECUNDERABAD

SECUNDERABAD - 500 003

Signature
BGS

AUTHORISED SIGNATORY

⑈ 161482⑈ 500240003⑈ 999991⑈ 12



Seshaasai eForms (P) Ltd. Chennai (18-110)

Greenwood Estates VAT Payment Details for the month of April 2011

Sl.No	Flat No	sales consideration	Amount	Payorder No	Date	Drawn On Bank	Remarks
1	A-507	1372000 ✓	13720 ✓	161481	02-04-11	HDFC ✓	Paid at the time of regn at CTO/Mkj
	A-507	1802000 ✓	18020 ✓	161482	02-04-11	HDFC ✓	
Total		3174000 ✓	31740 ✓				

S. Neelamoni
24/5/11

APPROVED BY
27 MAY 2011
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasivadas
27/5/11

7e

COMMERCIAL TAXES DEPAR

Government of Andhra P

e-Return

e-Return e-Payment Return Reports e-Payment Receipts

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET **Tax Circle** MG ROAD
Return Date 25-04-2011 **Return Type** VAT
Return Id 2504201102749

01. TIN 28389317452 **02. Return Month-Year** Mar-2011

03. Name of Enterprises: M/S GREEN WOOD ESTATES

ADDRESS:

Door Number 5-4-187/344, **Street** 2nd FLOOR,M.G.ROADJ
District HYD **Fax Number** ----
Town SECUNDERABAD **Phone No.** 040466335551

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(E)+8(B)+8a(B)+9(B))		0
SALES IN THE MONTH (OUTPUT)		Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12.	Exempt Sales	0	
13.	Zero Rate Sale - International Exports	0	
14.	Zero Rate Sales - Others (CST Sales)	0	

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS


VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
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 the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

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

Signature & Stamp

Date of Declaration

SOHAM MODI


Print return for your record.



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FORM VAT 250

APPLICATION OPTING FOR PAYMENT OF TAX BY WAY OF COMPOSITION

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

01. Tax Office Address :
 Q-1-20.
 M.G Road Circle
 Sec 6A

Date	Month	Year

02	TIN									
----	-----	--	--	--	--	--	--	--	--	--

03. Name M/s. GREENWOOD Estates
 Address : S-4-15734, 2nd Floor, M.G Road
Sec 6A

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	<u>GREENWOOD ESTATES</u>	<u>WORKS CONTRACT</u>		<u>35 cr</u> <u>/</u>
				<u>35 cr</u>

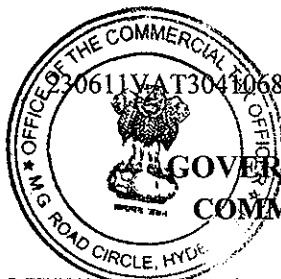
Signature of the Dealer,
Stamp and Seal

(*Strike off whichever is not applicable)

Notice Id:

230611VAT30410684329

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 : 28389317452
Circle : M.G.Road
Division : Begumpet

03. Firm Address

Name	M/S GREEN WOOD ESTATES		
Door No	5-4-187/344,	Street	2nd FLOOR, M.G.ROADJ
Locality	Town/City	SECUNDERABAD
District	Hyderabad	Pin

This is to notify that an advisory / audit will be held on 16 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.

W. S. S. S. S. S.
Asst. Commercial Tax Officer
M.G. Road Circle,
Hyderabad

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division
Return Date
Return Id

Tax Circle
Return Type

01. TIN

02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number

Street

District

Fax Number

Town

Phone No.

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

05. Input tax Credit from previous month Rs.

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

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

SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	
19. 1% Rate sales	0	

14143200

141432

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

141432

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

141432

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. 141432

Amount Paid (e-Payment) Rs. 0

23. Refund Rs. 0

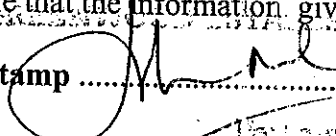
24. Credit Carried forward Rs. 0

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

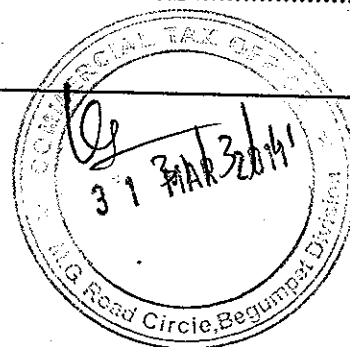
24(b). Net Credit Carried forward Rs. 0

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



Grees Wood Estates			
Details of of VAT			
Sl.No.	Flat No.	Name of the Customer	Turnover
1	C-417	Mr. Ajit Nott	1,37
2	C-201	Mrs. Uma Viswanathan	1,37
3	C-201	Uma Viswanathan	63
4	A-410	Major Manish Dewangan	1,88
5	C-516	Lft. Lt. Ramesh Sharma	1,37
6	C-417	Mr. Ajit Nott	1,73
7	C-204	Flt. Lt. Palivela Tejodhar	87
8	C-306	Mr. Venkatesh Mahadeva	1,80
9	C-529	Amirsh Chowdary	43
10	C-201	Uma Viswanathan	1,63
11	C-220	Dr. Veren Kansangra	1,02
			14,14



PAYABLE AT PAR THROUGH CLEARING/TRANSFER AT ALL BRANCHES OF HDFC BANK LTD
एचडीएफसी बैंक लि. के सभी शाखाओं में समाशोधन / स्थानांतरण जरिए एट पार (सममूल्य) देय

A/c. Payee Only

Preferred

Date / दिनांक 22/2/11

PAY CTO / M.G. Road circle, Secunderabad

OR BEARER / या धारक को

RUPEES / रुपये Fifty Thousand Only

Rs. / रु. 50,000 / -

अदा करे

A/c No. 00422320004922

HDFC PLUS

NOT EXCEEDING Rs.50,000/-

For GREENWOOD ESTATES

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, पैराडाइस सर्कल,
सरोजिनी देवी रोड, सिकंदराबाद, आंध्रप्रदेश - 500 003

RTGS / NEFT IFSC : HDFC0000042

Seddy

Onil

Authorised Signatories

169895 500240003 007804 29



PAYABLE AT PAR THROUGH CLEARING/TRANSFER AT ALL BRANCHES OF HDFC BANK LTD
एचडीएफसी बैंक लि. के सभी शाखाओं में समाशोधन / स्थानांतरण जरिए एट पार (सममूल्य) देय

A/c. Payee Only

Preferred

Date / दिनांक 23/2/11

PAY CTO / M.G. Road circle, Secunderabad

OR BEARER / या धारक को

RUPEES / रुपये Thirteen Thousand nine hundred

& ninety two only

Rs. / रु. 13992 / -

अदा करे

A/c No. 00422320004922

HDFC PLUS

NOT EXCEEDING Rs.50,000/-

For GREENWOOD ESTATES

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, पैराडाइस सर्कल,
सरोजिनी देवी रोड, सिकंदराबाद, आंध्रप्रदेश - 500 003

RTGS / NEFT IFSC : HDFC0000042

Seddy

Onil

Authorised Signatories

169897 500240003 007804 29



PAYABLE AT PAR THROUGH CLEARING/TRANSFER AT ALL BRANCHES OF HDFC BANK LTD
एचडीएफसी बैंक लि. के सभी शाखाओं में समाशोधन / स्थानांतरण जरिए एट पार (सममूल्य) देय

A/c. Payee Only

Preferred

Date / दिनांक 23/2/11

PAY CTO / M.G. Road circle, Secunderabad

OR BEARER / या धारक को

RUPEES / रुपये Fifty Thousand Only

Rs. / रु. 50,000 / -

अदा करे

A/c No. 00422320004922

HDFC PLUS

NOT EXCEEDING Rs.50,000/-

For GREENWOOD ESTATES

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, पैराडाइस सर्कल,
सरोजिनी देवी रोड, सिकंदराबाद, आंध्रप्रदेश - 500 003

RTGS / NEFT IFSC : HDFC0000042

Seddy

Onil

Authorised Signatories

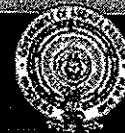
169896 500240003 007804 29

Now file your
Return Online!

e-Return

COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh, India.



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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

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

Return Date **29-03-2011** Return Type **VAT**

Return Id **2903201101310**

01. TIN **28389317452** 02. Return Month-Year **Jan-2011**

03. Name of Enterprises: **M/S GREEN WOOD ESTATES**

ADDRESS:

Door Number **5-4-187/344,** Street **2nd FLOOR,M.G.ROADJ**

District **HYD** Fax Number **----**

Town **SECUNDERABAD** Phone No. **040466335551**

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

SALES IN THE MONTH (OUTPUT)	Value excluding VAT		VAT Due (B) in Rs/-
	(A) in Rs/-	(B) in Rs/-	
12. Exempt Sales	0	0	
13. Zero Rate Sale - International Exports	0	0	
14. Zero Rate Sales - Others (CST Sales)	0	0	
15. Tax Due on Purchases of Goods	0	0	
16. 4% Rate sales	0	0	
17. 12.5% Rate sales	0	0	
17a). 14.5% Rate sales	0	0	
18. Special Rate sales	0	0	
19. 1% Rate sales	4972000	49720	
20. Total Amount of output Tax: (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		49720	
21. If Total of box 20 exceeds box 11 pay this amount		49720	

22. PAYMENT / ADJUSTMENT DETAILS

Details	Chellan / 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.	49720
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 the CST Act and adjusted against the excess amount in box 24.

24(a).	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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Greenwood Estates VAT Payment Details for the month of Feb-2011					
t No	sales consideration	Amount	Payorder No	Date	Drawn On Bank
511	1372000	13720	160602	12-02-11	HDFC →
511	2135000	21350	160604	12-02-11	HDFC
220	1465000	14650	160715	17-02-11	HDFC
	Total	49720			

Prudhvi

49,72,000

S Nagaraj
28/3/11

✓
APPROVED BY
10 MAR 2011
SUNAM MODI
MANAGING DIRECTOR

verified
Sambhar Das
28/3/11

CS
31/3/11

HDFC BANK

and your world

MANAGER'S CHEQUE

VALID FOR SIX MONTHS FROM THE DATE OF ISSUE

Ref. No. 004212069829

DATE

12/02/2011

C.T.O/M.G.ROAD CIRCLE ***

TWENTY ONE THOUSAND THREE HUNDRED FIFTY ONLY.

OR ORDER

Rs.

*21,350.00

For HDFC BANK LTD.

HYDERABAD - SECUNDERABAD

SECUNDERABAD - 500 003

Handwritten signature

AUTHORISED SIGNATORIES

⑈ 160601⑈ 500240003⑈ 999991⑈ 12

HDFC BANK

and your world

MANAGER'S CHEQUE

VALID FOR SIX MONTHS FROM THE DATE OF ISSUE

Ref. No. 004212069939

DATE

17/02/2011

C.T.O/M.G.ROAD CIRCLE SECUNDERABAD ***

FOURTEEN THOUSAND SIX HUNDRED FIFTY ONLY.

OR ORDER

Rs.

*14,650.00

For HDFC BANK LTD.

LTD.

HYDERABAD - SECUNDERABAD

SECUNDERABAD - 500 003

Handwritten signature
AUTHORISED SIGNATORIES

⑈ 160715⑈ 500240003⑈ 999991⑈ 12