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

0.00

No Purchase Records Found

Total Amount of Input Tax

SALES IN THE MONTH(OUTPUT)

Value excluding VAT(A)in Rs/-

VAT Due(B)in Rs/-

5%

4710750

235538.00

Total Amount of output Tax

235538.00

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

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

..... being

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

& and med have y

1 800 2012

http://registration.apct.gov.in/ctdportal/DlrScreices/Returns/VAT/ReturnsReport.aspx

06-Apr-12

Circle, Begur

		Greenwood Estates VA	T Payment D	etails for the mon	th of Mar-12	
SI.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			

Melaliz

MONTHLY RETURN FOR VA	ALUE ADDED TAX (FOR	M VAT 200)
months. Reform of the		
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 ESTATI	ES
ADDRESS:		
Door Number 5-4-187/344,	Street 2nd FLOOR	R,M.G.ROADJ
District HYD	FaxNumber	
Town SECUNDERABAD	Phone No. 040466335	551
ad in the contract of the cont		
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	III NS/
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)	•	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	
Emports	Ç	
14. Zero Rate Sales - Others (CST Sales)	0	
Zero Rate Sales - Others (CST Sales)Tax Due on Purchases of Goods		. 0
 Zero Rate Sales - Others (CST Sales) Tax Due on Purchases of Goods 4% Rate sales 	0 0	0
 Zero Rate Sales - Others (CST Sales) Tax Due on Purchases of Goods 4% Rate sales 5% Rate sales 	0 0 0 2227500	0 111375
 Zero Rate Sales - Others (CST Sales) Tax Due on Purchases of Goods 4% Rate sales 	0 0	0

19. 1% Rate sales **Total Amount of output Tax** (15(B)+16(B)+17a(B)+18(B) 111375 21. If Total of box 20 exceeds box 11 pay this amount 111375

22.

PAYMENT ADJUSTMENT DETAILS

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

22(a).

ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amoun	it
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) due under the CST Act and adjusted against the excess amount in box 24.	ility Tax	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 ormation given in this return is true and correct.

Signature & Stamp

Date of Declaration.

Partner

		Greenwood Estates VA				
SI.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			

g Nagemai 10/3/12

APPROVED BY

19 WAR 2012

SOLIAM MODITOR

MANAGING DIRECTOR

MON	NTHLY RETURN FOR	VALUE ADDED TAX (FO	RM VAT 200)
Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	e 15-02-2012	Return Type	VAT
Return Id	1502201212344	•	To the state of th
01. TIN	28389317452	02. Return Month-Year	Jan-2012
03. Name of	f Enterprises:	M/S GREEN WOOD ESTAT	TES
ADDRESS:			
Door Numb	er 5-4-187/344,	Street 2nd FLOO	R,M.G.ROADJ
Distri	ct HYD	Fax Number	THE COLUMN THE PROPERTY OF THE
Tov	wn SECUNDERABAD	Phone No. 040466335	5551
05. Input tax C	e made No Purchases and No Credit from previous month (b) of your previous tax return)		Rs.
PURCH	ASES IN THE MONTH (INPUT)	(A)	VAT Claimed (B)
Purchases	r non-creditable	in Rs/-	in Rs/-
07. 4% Rate]		0	0
07a). 5% Rate 1 08a). 14.5% Ra			О
09. 1% Rate 3		0	0
10. Special R		0	<u> </u>
11. Total Amo	ount of Input Tax (5+7(B)		0
SALI	ES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt S		0	*** A.S./
13. Zero Rate Exports	e Sale - International	0	
Sales)	e Sales - Others (CST	0	
	on Purchases of Goods		О
16. 4% Rate		0	0
16a). 5% Rate:		3700500	185025
17a). 14.5% Ra			0
18. Special R	ate sales	0	0

· ·			• 0		0
20. Total Amount of (15(B)+16(B)+	output Tax 17a(B)+18(B)+19((B))	тап п п п п п п п п п п п п п п п п п п		185025
21. If Total of box 20		. ,,	t		185025
22.	PAYMENT / ADJUS	STMENT DET	AILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a)			,		
2(a).	_ ADJUSTMENT /	CASH REC	EIPTS DETA	AILS	
Nature of A	Adjustment	Detai	ls	Amou	nt
1 Cash Receip	t issued at (NILL		Rs.	0
fund in box 23 or ca you have declared n iless you have carrie	nount against tax li rry a credit forward o exports in box 13 d forward a tax cre	l in box 24. 8(A) you mus	under the CS to carry the cre	Γ Act, you can	claim a box 24,
efund in box 23 or car you have declared n nless you have carrie ability if any under th	nount against tax li rry a credit forward o exports in box 13 d forward a tax cre	ability if any I in box 24. B(A) you mus dit and not ac	under the CS to carry the cre	Γ Act, you can	claim a box 24,
efund in box 23 or car fyou have declared n nless you have carrie ability if any under th	nount against tax litery a credit forward to exports in box 13 d forward a tax credit CST Act. AYMENT DETAIL	ability if any I in box 24. B(A) you mus dit and not ac	under the CS to carry the creating the ex	Γ Act, you can edit forward in acess amount a	box 24, against the tax
efund in box 23 or carefund in box 23 or carefund in less you have carrie ability if any under the	nount against tax litery a credit forward to exports in box 13 d forward a tax credit CST Act. AYMENT DETAIL Payable (After Ad	ability if any I in box 24. B(A) you mus dit and not ac	under the CS to carry the cre	Γ Act, you can edit forward in acess amount a	claim a box 24,
Fright of the following specific for the followi	nount against tax litery a credit forward to exports in box 13 d forward a tax credit CST Act. AYMENT DETAIL Payable (After Ad	ability if any I in box 24. B(A) you mus dit and not ac	under the CS to carry the creditions the expense of the carry the expense of the carry	Γ Act, you can	box 24, against the tax
efund in box 23 or car you have declared not need not need not need to the possibility if any under the possibility if any under the possibility of the possibility o	mount against tax listry a credit forward to exports in box 13 d forward a tax credit CST Act. AYMENT DETAIL Payable (After Add e-Payment)	ability if any I in box 24. B(A) you mus dit and not ac	under the CS to carry the creditions the expectation of the expectation of the carry the expectation of the carry th	Γ Act, you can	box 24, against the tax
efund in box 23 or car f you have declared n nless you have carrie ability if any under th VAT Net Tax P Amount Paid (23. Refund 24. Credit Carried If you want to a under the CST due under the C	nount against tax listry a credit forward to exports in box 13 d forward a tax credit CST Act. AYMENT DETAIL Payable (After Adde-Payment) forward adjust the excess an Act please fill in both CST Act and adjusted.	ability if any I in box 24. B(A) you mus dit and not ac LS Ijustment) mount against exes 24(a) an	under the CS to carry the credit to the carry the credit the expectation of the carry the carry the expectation of the liability decay (1) Tax	Γ Act, you can	box 24, against the tax
Position of the property of th	mount against tax licery a credit forward to exports in box 13 d forward a tax credit CST Act. AYMENT DETAIL Payable (After Addre-Payment) forward adjust the excess and Act please fill in both CST Act and adjusted 24.	ability if any I in box 24. B(A) you mus dit and not ac LS Ijustment) mount against exes 24(a) an	runder the CS to carry the credit carry the credit to the carry the credit to the carry the extension of the carry the carry the carry the liability of 24(b) Tax excess	F Act, you can	box 24, against the tax
efund in box 23 or car f you have declared n nless you have carrie ability if any under th VAT Net Tax P Amount Paid (23. Refund 24. Credit Carried If you want to a under the CST due under the C	mount against tax listry a credit forward to exports in box 13 d forward a tax credit forward at tax credit CST Act. AYMENT DETAIL Payable (After Addre-Payment) forward adjust the excess and Act please fill in both CST Act and adjusted 24. ried forward	ability if any I in box 24. B(A) you mus dit and not ac LS Ijustment) mount against exes 24(a) an	runder the CS to carry the credit carry the credit to the carry the credit to the carry the extension of the carry the carry the carry the liability of 24(b) Tax excess	F Act, you can edit forward in scess amount a	box 24, against the tax 0 0 0 0

***************************************		<u></u>	- Annual -	185026.00	14802000.00		Total	
consideration	Hdfc	17.01.2012	166470	34550.00	2764000.00	Mr. Harkirat Singh Bedi	A-305	Ćι
consideration Vat Calculated @ 1 25% on Sale	Hdfc	16.01.2012	166451	39675.00	3174000.00	Mr.Sayanna	A-307	4
consideration Vat Calculated @ 1.25% on Sale	Hdfc	16.01.2012	166448	40713.00	3257000.00	Mr.Clinton Reuban	A-315	ယ
consideration Vat Calculated @ 1.25% on Sale	Hdfc	16.01.2012	166444	30413.00	2433000.00	Mr.Raju Rijh Singhani	C-215	2
consideration Vat Calculated @ 1.25% on Sale	Hdfc	10.01.2012	166323	39675.00	3174000.00	Major Sarang Chavan□	A-310	<u> </u>
Remarks	Drawn On Bank	Date	Payorder No	Amount	sales consideration	Name of the customer	Flat No	SI.No
	an.12	ne month of J	nt Details for t	s VAT Payme	Greenwood Estates VAT Payment Details for the month of Jan.12			

13 FEB IMI 15/2/12

Larry of a

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 Fax District HYD Number Town SECUNDERABAD Phone No. 040466335551 04. If you have made No Purchases and No Sales, select this box. and the same Rs. 05. Input tax Credit from previous month (Box 24 or 24(b) of your previous tax return) Value excluding VAT VAT Claimed **PURCHASES IN THE MONTH** (A) **(B)** (INPUT) in Rs/in Rs/-06. Exempt or non-creditable Purchases 0 07. 4% Rate Purchases 0 0 07a). 5% Rate Purchases 0 08a). 14.5% Rate Purchases 0 0 09. 1% Rate Purchases 0 0 10. Special Rate Purchases 11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))0 Value excluding VAT VAT Due SALES IN THE MONTH (A) **(B)** (OUTPUT) in Rs/in Rs/-12. Exempt Sales 0 Zero Rate Sale - International 13. 0 **Exports** Zero Rate Sales - Others (CST Sales)

0	0
	•
0	0
2875	60644
0	0
0	0
0	0
	60644
	60644
	2875 0 0

22.

PAYMENT / ADJUSTMENT DETAILS

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

22(a).

ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

	60644	•
	0	
23.	0	
24.	0	4*
If you want to adjust the excess amount against the liability us 24(a). the CST Act please fill in boxes 24(a) and 24(b) Tax due us the CST Act and adjusted against the excess amount in box	ider Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

,	, , , , , , , , , , , , , , , , , , , ,		
25. Name SOHAM MODI 1	being (title)	of the above ente	rorise
do hereby declare that the information for GREENWO	on given in this return	is true and correct.	
Signature & Stamp	Date o	of Declaration	
	Partner		
	a salasar ar	* [3]1 [JAN 2012] 5	
			٠
		200	

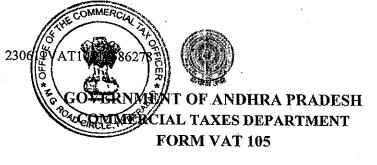
	Gre	enwood Estates VAT Pa	ıyment Detail	s for the month o	f Dec-11		
SI, II o 1 2 3	Flat No C-508 C-508 A-220 Total	sales consideration 1024000 1370000 2457500 4851500	1024C 1370C 24575 48515	Pay:rder No 166078 166077 166145	Date 26.12.11 26.12.11 29.12.11	rawn On Ba hdfc hdfc hdfc	Remarks Paid at the time of regn at SRO Paid at the time of regn at SRO Paid at the time of regn at SRO
	vat 1.25% vat 1% paid diff to pay	60643.75 48515 12128.75					

ARPRICA MAN 2012

23 JAN 2012

CR





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. Roadj 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

Assistant Commercial Tax Officer,

VAT Registering Authority, Asst. Commerical Text Office, M.G. Road Circle, W.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:

230

06 NAT10110588277

VAT101

Office to receive

CHARLES DEPARTMENT

THEST FOR THE PROPERTY AND THE STREET AND THE

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. ROADJ

Locality

Town/City

SECUNDERABAD

District

Hyderabad

Pin

1

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.

Assistant Commercial Tax Officer,

Asst. Commence Rain Office of the M.G. Road (Structure) Tax Office, Hyderaback (Road Circle,

Begumpet Division.

Encl: 1. FORM VAT105

2. Leaflets 01,02 & 05.

	் இழுத்தின் இதுக்கு இல்ல pa / Duplicate
	OVERNMENT OF ANDHRA PRADESH
	DTO/STO DTO/STO
- A Market	Link No. : CT (Ip)le :
*********	ఇంజానా చలాను
	Treasury Challan No.
	Måjor Head 0 0 4 TAXON SALES TRADE ETC.
	Sub Major Head
-	Minor Head 1 0 2 RECEIPTS UNDER SALES TAX ACT
****	Group Sub Head
	Sub Head 0 5 TAX COLLECTION UNDER AP VAT
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	Sub-Detailed Head Non-Plan = N / Charged = C / Contingency Fund MH / The sub-
Ì	Plan = P Voter! - V Service Major Book
	3: So. Amount Rs While State While State Although The August Th
1	Mark There was the Mark of the Control of the Contr
`	NEW SECULTO DE MA GREEN WITH GOTATES
	Remitter's Name & 5-4-187/274 The Hong
	Address Sham Matella, 1-4
	NEW SECULTO SEC MAR-SALETAN WTDA GOTATES REMITTER'S Name & C-4-187/244, 2nd flow, Address Sham Matchian, 4-6 Lood Seed Sond
	Designs R.C. Nor Way 283 893 17452
	おの Dogo Dosso VAT Daffenear for this Snorth- Purpose for which フ・ルトル=リ.
	อีก ภิวิษฐ์ อิชร์ม V 77
	พร้า ซึ่งเขาติรัล the amount is deposited
٠.	
i	DDO.Code.25002303013
	DDO Code:
	Head of Account verified
	30 19/12/2011 *** TOWN 50 NOWS SW
).	Dated Signature of the Remitter S.T.O./T.O.
	అక్షరాలా రూపాయలు ముట్టినవి
	Received Rs
	నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా యస్.టి.ఓ. / బ్యాంక్ మేనేజర్ Received Rs
	Heceived HS S.T.O./Bank Manager
	by Cash/D.D./Account Credit/Cheque No. 509114
	Bank Branch Code (NBST/ Bank)
	Seal

MON:	THLY RETURN FOR \	ALUE ADDED TAX (F	FORM VAT 200)
Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	17-12-2011	Return Type	e VAT
Return Id	1712201104481	n en symbolige e	
01. TIN	28389317452	02. Return Month-Yea	r Nov-2011
03. Name of	f Enterprises:	M/S GREEN WOOD EST	
ADDRESS:			
Door Number	5-4-187/344,	Street 2nd FLO	OR,M.G.ROADJ
District	HYD	Fax Number	
Town	SECUNDERABAD	Phone No. 0404663	35551
	4(b) of your previous tax return) ASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
	non-creditable Purchases		
07. 4% Rate P			0
07a). 5% Rate P 08a). 14.5% Rate			
09. 1% Rate P			0 0
10. Special Ra	nte Purchases		0
11. Total Amo	ount of Input Tax (5+7(B)		0
SALI	ES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sa13. Zero Rate Exports	ales Sale - International		m Ks/-
•	Sales - Others (CST		

1						•
- 1	15. Tax Due on Purch	ases of Goods		0		ol
	16. 4% Rate sales	0		0		
	16a). 5% Rate sales		0		0	
	17a). 14.5% Rate sales		0		0	
	18. Special Rate sales	1		0		0
	19. 1% Rate sales			24451000		244510
	20. Total Amount of (15(B)+16(B)+1	output Tax 7a(B)+18(B)+19((B))			244510
	21. If Total of box 20	exceeds box 11 pa	y this amoun	t		244510
	22.	PAYMENT / ADJUS	TMENT DETAU	LS		
	Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
4	Payment Details:					
	Adjustment (Give Details in 22(a)					
		ADJUSTMENT /	CASH DEC	FIDTO INDICAT	<u> </u>	<u> </u>
	Nature of A		Detail		ചാ Amou	nt
	1 Cash Receipt		nil		s.	ol
	Note: Submit Adjustment Failing which adjustment If total of box 11 exceed together exceed the tax of the excess amount against carry a credit forward in If you have declared no have carried forward a trade the CCT.	will be denied. Is total of box 20 (or Itue in box 21) and y Ist tax liability if any to box 24.	r the payment you have decla under the CST	and adjustment	in boxes 22 as	nd 22(a) put not adjusting
	under the CST Act.	exports in box 13(A ax credit and not ad) you must can justing the exc	rry the credit fo	rward in box 2 inst the tax liab	24. unless voi
		exports in box 13(A ax credit and not adj	justing the exc	rry the credit fo ess amount aga	rward in box 2 inst the tax liab	24. unless voi
	PA	ax credit and not adj	justing the exc	rry the credit for ess amount aga	rward in box 2 inst the tax liab	4, unless you ility if any
	PA	ax credit and not adj AYMENT DETAII yable (After Adji	justing the exc	ess amount aga	inst the tax liab	4, unless you ility if any
	PAT Net Tax Pa	ax credit and not adj AYMENT DETAII yable (After Adji	justing the exc	ess amount aga	inst the tax liab	24, unless you bility if any
	PA VAT Net Tax Pa Amount Paid (e	ax credit and not adj AYMENT DETAIL yable (After Adjuster)	justing the exc	Rs.	inst the tax liab	24, unless you bility if any
	VAT Net Tax Pa Amount Paid (e 23. Refund 24. Credit Carried f If you want to ad 24(a). the CST Act plea	AYMENT DETAIN yable (After Adjust Payment) forward just the excess amounts	iusting the excusting the excusting the excusting the excusion and against the excusion and 24(b) T	Rs. Rs. Rs. Liability under Rax due under R	inst the tax liab	24, unless you bility if any
- Ladie personal year	VAT Net Tax Pa Amount Paid (e 23. Refund 24. Credit Carried f If you want to ad 24(a). the CST Act plea	AYMENT DETAIL yable (After Adjuster Payment) forward just the excess amouse fill in boxes 24(a adjusted against the	iusting the excusting the excusting the excusting the excusion and against the excusion and 24(b) T	Rs. Rs. Rs. Iiability under Rax due under Rant in box 24.	inst the tax liab	24, unless you bility if any

25. Name SOHAM MODI being (title) of the above enter	erprise
do hereby declare that the information given in this return is true and correct	•
Signature & Stamp Date of Declaration	X g
Partner	* * * * .



Term. 28389317452

7	Greenw	vood Estates VAT I	Payment I	Details for the m	onth of No	ov-11	
<i>r</i> 1	1	ales consideration	Amount	Payorder No	Date	rawn On Bar	Remarks
1.1.	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.9%- 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				

16/12/ VI

Vorified And Volenty

A. Zamber 16/12/4

NOTE 2011

1. DEC 2011

WONI			
Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	18-11-2011	Return Type	VAT
Return Id	1811201115409		
01. TIN	28389317452	02. Return Month- Year	Oct-2011
03. Name of	Enterprises:	M/S GREEN WOOD ESTA	TES
ADDRESS:			· · · · · · · · · · · · · · · · · · ·
Door Number	5-4-187/344,	Street 2nd FLOO	PR,M.G.ROADJ
District	LN/P	Fax	
District	HYD	Number	
Towr	secunderabad	Phone No. 04046633	5551
Casala and Canada Casala C			
04. If you have	made No Purchases and No	Sales, select this box.	
05. Input tax C	redit from previous month		Rs.
	b) of your previous tax return)		0
	SES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B)
		III PCS/=	
	non-creditable	0.	in Rs/-
Purchases		0	m Kş/-
Purchases 07. 4% Rate Pu	urchases	0	M K\$/-
Purchases4% Rate Pt7a). 5% Rate Pt	urchases urchases	0	0
Purchases 07. 4% Rate Pu	urchases urchases e Purchases	0	0 0 0
Purchases4% Rate Pt5% Rate Pt8a). 14.5% Rate1% Rate Pt	urchases urchases e Purchases urchases	0	0 0 0
Purchases4% Rate Pt5% Rate Pt14.5% Rate1% Rate PtSpecial Rate	urchases urchases e Purchases urchases te Purchases	0	0
 Purchases 4% Rate Pt 5% Rate Pt 8a). 14.5% Rate 1% Rate Pt Special Rate Total Amount 	urchases urchases e Purchases urchases	0 0 0 0 0 0 0 7a(B)+8a(B)+9(B)) Value excluding VAT (A)	0 0 0 0 VAT Due (B)
 Purchases 4% Rate Pt 5% Rate Pt 14.5% Rate 14.5% Rate Pt 16. Special Rate 11. Total Amount 	urchases urchases e Purchases urchases te Purchases te Purchases unt of Input Tax (5+7(B)+ S IN THE MONTH (OUTPUT)	0 0 0 0 0 0 7a(B)+8a(B)+9(B)) Value excluding VAT	0 0 0 0 VAT Due
 Purchases 4% Rate Pt 5% Rate Pt 14.5% Rate Pt 18a). 14.5% Rate Pt 19. 1% Rate Pt 10. Special Rate 11. Total Amous SALES 12. Exempt Sa 	urchases urchases e Purchases urchases te Purchases te Purchases unt of Input Tax (5+7(B)+ S IN THE MONTH (OUTPUT)	0 0 0 0 0 0 7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	0 0 0 0 VAT Due (B)
 Purchases 4% Rate Properties 5% Rate Properties 14.5% Rate Properties 16. Special Rate Properties 17. Total Amounts 18. Exempt Sate Properties 19. Exempt Sate Properties 11. Total Amounts 12. Exempt Sate Properties 13. Zero Rate Properties 14. Exports 	urchases urchases e Purchases urchases te Purchases te Purchases unt of Input Tax (5+7(B)+ S IN THE MONTH (OUTPUT)	0 0 0 0 0 0 -7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	0 0 0 0 VAT Due (B)
 Purchases 4% Rate Properties 5% Rate Properties 14.5% Rate Properties 19. 1% Rate Properties 10. Special Rate Properties 11. Total Amounts SALES 12. Exempt Sandard 13. Zero Rate Sales 14. Zero Rate Sales 	urchases urchases e Purchases urchases te Purchases ant of Input Tax (5+7(B)+ S IN THE MONTH (OUTPUT) les Sale - International	0 0 0 0 0 0 7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	0 0 0 0 VAT Due (B)
 Purchases 4% Rate Properties 5% Rate Properties 14.5% Rate Properties 19. 1% Rate Properties 10. Special Rate Properties 11. Total Amounts SALES 12. Exempt Sandard 13. Zero Rate Sales 14. Zero Rate Sales 	urchases urchases e Purchases urchases te Purchases te Purchases unt of Input Tax (5+7(B)+ S IN THE MONTH (OUTPUT) les Sale - International Sales - Others (CST n Purchases of Goods	0 0 0 0 0 0 7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	0 0 0 0 VAT Due (B)
Purchases 07. 4% Rate Pr 07a). 5% Rate Pr 08a). 14.5% Rate 09. 1% Rate Pr 10. Special Ra 11. Total Amou SALES 12. Exempt Sa 13. Zero Rate Reports Exports 2 Zero Rate Rate Rate Rate Rate Rate Rate Rate	urchases urchases e Purchases urchases te Purchases te Purchases Int of Input Tax (5+7(B)+ S IN THE MONTH (OUTPUT) les Sale - International Sales - Others (CST In Purchases of Goods ales	0 0 0 0 0 0 7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	0 0 0 0 VAT Due (B)
12. Exempt Sa Exports 14. Sales) 15. Tax Due on 16. 4% Rate sa	urchases urchases e Purchases urchases te Purchases te Purchases Int of Input Tax (5+7(B)+ S IN THE MONTH (OUTPUT) les Sale - International Sales - Others (CST In Purchases of Goods ales ales	0 0 0 0 0 0 7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	0 0 0 0 VAT Due (B)
Purchases 07. 4% Rate Pr 07a). 5% Rate Pr 08a). 14.5% Rate 09. 1% Rate Pr 10. Special Ra 11. Total Amou SALES 12. Exempt Sa 13. Zero Rate S Exports 14. Sales) 15. Tax Due of 16. 4% Rate sa 16a). 5% Rate sa	urchases urchases e Purchases urchases te Purchases te Purchases unt of Input Tax (5+7(B)+ S IN THE MONTH (OUTPUT) les Sale - International Sales - Others (CST In Purchases of Goods ales ales e sales	0 0 0 0 0 0 0 0 0 0 0 7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/- 0 0 0 0	0 0 0 0 VAT Due (B)
12. Exempt Sa Exports 14. Sales) 15. Tax Due on 16. 4% Rate sa 17a). 14.5% Rate 17. Purchases 18. Purchases 19. Rate Purchases 19. Rate Purchases 19. Special Ra 11. Total Amounts SALES 12. Exempt Sa Exports 13. Zero Rate sa Exports 14. Sales 16. 4% Rate sa 16a). 5% Rate sa 17a). 14.5% Rate	urchases urchases e Purchases urchases te Purchases te Purchases Int of Input Tax (5+7(B)+ S IN THE MONTH (OUTPUT) les Sale - International Sales - Others (CST In Purchases of Goods ales ales te sales te sales	0 0 0 0 0 0 0 0 0 0 0 7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/- 0 0 0 0	0 0 0 0 VAT Due (B)

	+19(B)) If Total of box 20) exceeds hov 11	nay this amoun	nt		23330
₩1.	n rotal or box 20	exceeds box 11	pay tills alliour	ıt		23330
22.		PAYMENT/AI	NUSTMENT DE	TAILS		
	Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payr	ment Details;					
	istment (Give iils in 22(a)					
22(a)	•	ADJUSTMEN	T / CASH REC	CEIPTS DETA	AILS	
	Nature of A	Adjustment	Detai	ls	Amou	nt
1	Cash Receip	t issued at C	Nil	I	₹s.	0
abili		ÀYMENT DET		ļ		•••
	VAT Net Tax P		Adjustment)	Rs.	2	23330
23.	Amount Paid (Refund	e-Payment)		Rs.	Patentino de la companya de la comp	0
				Rs.		0
24.	Credit Carried If you want to a	forward adjust the excess	amount against			0
4(a)	under the CST	Act please fill in ST Act and adju	boxes 24(a) ar	nd 24(b) Tax	Rs.	0
4(b)	. Net Credit Carı	ried forward		F	₹s.	0
			Declaration	•		
	5. Name SOHA hereby declare th	AM MODI being	g (title)	watuun ja tura a	of the above	enterprise
				return is true a	ind correct.	
Si	gnature & Stam	TWOOD ESTA	Dat	e of Declaration	on	••••
			ATES	ERCIAL TAX	2	
		Par	etner	2 8 119 201	*	
				Circle, Regumnati		

	Gre	enwood Estates VA1	Payment	Details for the	month of O	ct-11	
SI.No	Flat No	sales consideration	Amount	Payorder No	Date	Drawn On Bank	
1	A-408	2333000	23330	165029	28.10.11	HDFC	Paid at the time of regn at SRO
	Total	2333000	23330		•		

Shopene.

11/1/11

APPROVED BY 1 3 1604 2011

20-10-2011	Tax Circle	MG ROAD
20-10-2011	•	
	Return Type VAT	
2010201136379		
28389317452	02. Return Month- Year	Sep-2011
Enterprises:	M/S GREEN WOOD ESTAT	TES
		Manager 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
5-4-187/344,	Street 2nd FLOO	R,M.G.ROADJ
HYD	Fax	
SECUNDERABAD	Phone No. 040466335	5551
nade No Purchases and No S	ales, select this box.	
edit from previous month		Rs.
) of your previous tax return)		0
SES IN THE MONTH (INPUT)	Value excluding VAT (A) in Ps/	VAT Claimed (B)
non-creditable		in Rs/-
rchacec		
		0
		0
urchases	The second secon	0
e Purchases	A NAME OF THE OWNER, T	0
		0
IN THE MONTH (OUTPUT)	Value excluding VAT (A)	VAT Due (B)
es		in Rs/-
Sale - International	, 0	
Sales - Others (CST	0	
Purchases of Goods	0	0
les	0	0
les	0	0
sales	0	0
e sales	0	0
les		<u> </u>
	Enterprises: 5-4-187/344, HYD SECUNDERABAD Pade No Purchases and No Second from previous month of your previous tax return) SES IN THE MONTH (INPUT) non-creditable rchases rchases Purchases rchases e Purchases nt of Input Tax (5+7(B)+1) IN THE MONTH (OUTPUT) es Sale - International Sales - Others (CST Purchases of Goods les les sales	Enterprises: Street 2nd FLOO

20. +19(B))					55080
21. If Total of box 20	exceeds box 11 pa	y this amoun	t .		55080
22.	PAYMENT / ADJU	STMENT DET	TAILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:				-L	
Adjustment (Give Details in 22(a)					
	ADJUSTMENT /	CASH REC	EIPTS DETA	T.S	
Nature of Ad		Detail		Amou	nt
1 Cash Receipt i	ssued at C	nil		s.	ol
you have declared no	exports in box 13	l in box 24. (A) vou must	carry the credi	t forward in	hay 24
you have declared no aless you have carried ability if any under the	y a credit forward exports in box 13 forward a tax crede CST Act.	in box 24. (A) you must dit and not ad	carry the credi	t forward in	hay 24
you have declared no nless you have carried ability if any under the	y a credit forward exports in box 13 forward a tax credit CST Act. YMENT DETAI	In box 24. (A) you must dit and not ad	carry the credi	t forward in	hay 24
you have declared no aless you have carried ability if any under the PA VAT Net Tax Pa	y a credit forward exports in box 13 forward a tax credit CST Act. YMENT DETAINATION OF TAINATION OF TAINATI	In box 24. (A) you must dit and not ad	carry the credi justing the exce	t forward in ess amount a	hav 24
you have declared no aless you have carried ability if any under the PA VAT Net Tax Pa Amount Paid (e	y a credit forward exports in box 13 forward a tax credit CST Act. YMENT DETAINATION OF TAINATION OF TAINATI	In box 24. (A) you must dit and not ad	carry the credi justing the exce Rs.	t forward in ess amount a	box 24, gainst the ta
you have declared no aless you have carried ability if any under the PA VAT Net Tax Pa Amount Paid (e	y a credit forward exports in box 13 forward a tax credit CST Act. YMENT DETAIN yable (After Ade-Payment)	In box 24. (A) you must dit and not ad	carry the credijusting the exce	t forward in ess amount a	box 24, gainst the ta
you have declared no nless you have carried ability if any under the PA VAT Net Tax Pa Amount Paid (e 23. Refund 24. Credit Carried for If you want to ad under the CST Addue under the CS amount in box 24	y a credit forward exports in box 13 forward a tax credit CST Act. YMENT DETAINATE TAINATE TAINATE TAINATE (After Adelegate Tayment) The excess amount of the excess amount please fill in both The excess and adjuste the excess and the excess	in box 24. (A) you must dit and not ad ILS ljustment)	Rs. Rs. Rs. Rs.	t forward in ess amount a	box 24, gainst the ta
you have declared no aless you have carried ability if any under the PA VAT Net Tax Pa Amount Paid (e. 3. Refund 4. Credit Carried for If you want to ad under the CST Addue under the CS amount in box 24	y a credit forward exports in box 13 forward a tax credit CST Act. YMENT DETAINATE TAINATE TAINATE TAINATE (After Adelegate Tayment) The excess amount of the excess amount please fill in both The excess and adjuste the excess and the excess	in box 24. (A) you must dit and not ad ILS ljustment)	Rs. Rs. Rs. Rs.	t forward in ess amount a	box 24, gainst the ta
you have declared no aless you have carried ability if any under the PA VAT Net Tax Pa Amount Paid (e. 3. Refund 4. Credit Carried for If you want to ad under the CST Addue under the CS amount in box 24	y a credit forward exports in box 13 forward a tax credit CST Act. YMENT DETAINATE (After Ader) The property of the excess among the please fill in booth act and adjusted the excess and the excess among the excess and the excess are the excess and the excess and the excess and the excess and t	in box 24. (A) you must dit and not ad ILS ljustment)	Rs.	t forward in ess amount a	box 24, gainst the ta
YAT Net Tax Pa Amount Paid (e 23. Refund 24. Credit Carried for If you want to ad under the CST A due under the CS amount in box 24 4(b). Net Credit Carried	y a credit forward exports in box 13 forward a tax credit CST Act. YMENT DETAINATE (After Adapha and After	in box 24. (A) you must dit and not ad liLS [Justment] nount against exes 24(a) and against the libertary	Rs.	t forward in ess amount a	box 24, gainst the ta
you have declared no nless you have carried ability if any under the PA VAT Net Tax Pa Amount Paid (e 23. Refund 24. Credit Carried for If you want to add under the CST And due under the CS amount in box 24 4(b). Net Credit Carried 25. Name SOHAM	y a credit forward exports in box 13 forward a tax credit CST Act. YMENT DETAINATE PROPERTY AND TO THE PROPERTY AND TO THE PROPERTY ACT AND ADJUSTED TO THE PROPERTY ACT AND ADJUSTED TO THE PROPERTY ACT AND ADJUSTED TO THE PROPERTY AND TO THE PROPERTY ACT AND ADJUSTED TO THE PROPERTY ACT ADJUSTED TO THE PROPERTY ACT AND ADJUSTED TO THE PROPERTY ACT ADJUSTED TO THE PROPERTY ADJUSTED TO THE PROPERTY ACT ADJUSTED TO THE PROPERTY ACT ADJUSTED TO THE PROPERTY ADJUSTED TO	in box 24. (A) you must dit and not ad liLS [Justment] nount against exes 24(a) and against the little	Rs.	s. 5	box 24, gainst the ta
rund in box 23 or carred you have declared no nless you have carried ability if any under the PA VAT Net Tax Pa Amount Paid (e 23. Refund 24. Credit Carried for If you want to ad under the CST Addue under the CS amount in box 24 4(a). Net Credit Carried 25. Name SOHAM do hereby declare that	y a credit forward exports in box 13 forward a tax credit CST Act. YMENT DETAINATE PROPERTY AND CONTROL OF CO	in box 24. (A) you must dit and not ad liLS [Justment] nount against exes 24(a) and against the little	Rs.	s. 5	box 24, gainst the ta

	Greenwood Estates VAT Payment Details for the month of Sep-11										
SINO	Flot No.						,				
31.110	rial 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		Paid at the time of regn at SRO				
	Total	5508000	55080								

Snafanan.

MONT	THLY RETURN FOR V	ALUE ADDED TAX (FO	PRM VAT 200)	
Tax Division	BEGUMPET	Tax Circle	MG ROAD	
Return Date	15-09-2011	Return Type	VAT	1
Return Id	1509201111705			
01. TIN	28389317452	02. Return Month-		
03. Name of	Fnternrices	Year M/S GREEN WOOD ESTA		
ADDRESS:	Eurox hr 1969.	WIO GIVEEN WOOD ESTA	IEO	
•	5-4-187/344,	Street 2nd FLOO	PR,M.G.ROADJ	
District	HYD	Fax Number		
Town	SECUNDERABAD	Phone No. 04046633	5551	
04. If you have	made No Purchases and No	Sales, select this hav		
	redit from previous month	~ area, select this DUA.	Rs.	
(Box 24 or 24(b) of your previous tax return)			0
	SES IN THE MONTH (INPUT)	Value excluding VAT (A)	VAT Claimed (B)	,
exempt or Purchases	non-creditable	in Rs/-	in Rs/-	
07. 4% Rate P	urchases	0		0
08. 12.5% Rat	e Purchases	0		0
8a). 14.5% Rat	e Purchases	0	hard to the state of the state	0
09. 1% Rate P	urchases	0		0
10. Special Ra		0		i
11. Total Amor	unt of Input Tax (5+7(B)+	-8(B)+8a(B)+9(B))		0
SALE	S IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B)	
12. Exempt Sa	les	III Rs/-	in Rs/-	
13. Zero Rate Exports	Sale - International	0		
Sales)	Sales - Others (CST		•	
	n Purchases of Goods	0:		0
16. 4% Rate sa	- -	0		0
17. 12.5% Rat		0		0
7a). 14.5% Rat		0:	<u> </u>	0
18. Special Ra	te sales	0		0
			Santanaman and Arthur	

19. 1% Rate sales	0114mu4 T (45/D)	5938000		59380	
20. Total Amount of +18(B)+19(B))		59380			
21. If Total of box 20	1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,	59380			
22.	PAYMENT / ADJ	USTMENT DE	TAILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a)					
22(a).	ADJUSTMENT	/ CASH REC	CEIPTS DET	TAILS	
Nature of A		Detai		Amou	ınt
1 Cash Receipt	issued at C	nil		Rs.	0
total of box 11 excee ut together exceed the djusting the excess an efund in box 23 or car you have declared no nless you have carried	eds total of box 20 tax due in box 21 tount against tax lary a credit forward exports in box 11 forward a tax credit forward a tax cred	denied. (or the paym.) and you haviability if any din box 24.	ent and adjus ve declared ex under the CS	tment in boxes exports in box 1 The Act, you can	3 22 and 22(a 3(A) and no n claim a
f total of box 11 exceed the out together exceed the djusting the excess an efund in box 23 or car f you have declared no inless you have carried tability if any under the	eds total of box 20 tax due in box 21 tount against tax lary a credit forward exports in box 11 forward a tax credit forward a tax cred	denied. (or the paym) and you have iability if any din box 24. (A) you must add and not according to the control of the con	ent and adjus ve declared ex under the CS	tment in boxes exports in box 1 The Act, you can	3 22 and 22(a 3(A) and no n claim a
•	eds total of box 20 tax due in box 21 tount against tax lary a credit forward exports in box 12 forward a tax credit forward a tax cred	denied. (or the paym) and you have iability if any d in box 24. (A) you must add and not act and not act and not act and act and act and act	ent and adjus ve declared ex under the CS	tment in boxes exports in box 1 ST Act, you can edit forward in excess amount a	3 22 and 22(a 3(A) and no n claim a
f total of box 11 exceed the ut together exceed the djusting the excess and efund in box 23 or car f you have declared no nless you have carried ability if any under the VAT Net Tax Paramount Paid (compared to the paramount paid)	eds total of box 20 tax due in box 21 total of box 21 total of box 21 total against tax lary a credit forward exports in box 12 l forward a tax credit common eCST Act. AYMENT DETA BYABLE (After Actangle)	denied. (or the paym) and you have iability if any d in box 24. (A) you must add and not act and not act and not act and act and act and act	ent and adjustive declared extender the CS transfer the creating the extended the extended to the extended the extended to the	tment in boxes kports in box 1 ST Act, you can edit forward in xcess amount a	22 and 22(a 3(A) and no n claim a box 24, against the ta
f total of box 11 exceed the out together exceed the djusting the excess an efund in box 23 or car f you have declared no inless you have carried iability if any under the VAT Net Tax Page 10 total page 11 to 12 to 13 to 14 to 15 to 15 to 16 to 1	eds total of box 20 tax due in box 21 total of box 21 total of box 21 total against tax lary a credit forward exports in box 12 l forward a tax credit common eCST Act. AYMENT DETA BYABLE (After Actangle)	denied. (or the paym) and you have iability if any d in box 24. (A) you must add and not act and not act and not act and act and act and act	ent and adjustive declared extender the CS transfer the creations the extended the creation of the crea	tment in boxes exports in box 1 ST Act, you can edit forward in excess amount a	22 and 22(a 3(A) and no n claim a box 24, against the ta 59380
f total of box 11 exceed the out together exceed the djusting the excess an efund in box 23 or car f you have declared not included in the excess and includ	adjustment will be ads total of box 20 at tax due in box 21 abount against tax l ry a credit forward be exports in box 13 afforward a tax cre a CST Act. AYMENT DETA ayable (After Act ayable (After Act ayable (After Act ayable) Forward	denied. (or the payme) and you have iability if any din box 24. B(A) you must addit and not addit. ILS djustment)	ent and adjustive declared extender the CS transport the credition of the extended Rs. Rs. Rs. Rs. Rs.	tment in boxes kports in box 1 ST Act, you can edit forward in xcess amount a	22 and 22(a 3(A) and no n claim a box 24, against the ta
f total of box 11 exceed the out together exceed the djusting the excess an efund in box 23 or car f you have declared no mless you have carried tability if any under the PA VAT Net Tax Pa Amount Paid (or 23. Refund 24. Credit Carried to the second of the CST A due under the CST A d	adjustment will be add total of box 20 at tax due in box 21 at a due in box 12 at a credit forward be exports in box 13 at a forward a tax credit forward a tax credit forward at a credit forward at a forward a forward digust the excess and a digust at a forward and adjust at a forward and adjust	denied. (or the payme) and you have iability if any din box 24. (A) you must addit and not addit and not additionally income against mount against	ent and adjust we declared extender the CS transfer the credition the extended Rs. Rs. Rs. Rs. the liability	tment in boxes exports in box 1 ST Act, you can edit forward in excess amount a	22 and 22(a 3(A) and no n claim a box 24, against the ta 59380 0
f total of box 11 exceed the diusting the exceed the diusting the excess an efund in box 23 or car f you have declared not ability if any under the Amount Paid (c) 23. Refund 24. Credit Carried to the control of th	adjustment will be eds total of box 20 e tax due in box 21 hount against tax 1 ry a credit forward exports in box 13 l forward a tax cre e CST Act. AYMENT DETA ayable (After Ac e-Payment) forward djust the excess ar act please fill in be ST Act and adjuste 4.	denied. (or the payme) and you have iability if any din box 24. (A) you must addit and not addit and not additionally income against mount against	ent and adjust we declared extender the CS transfer the credition the extended Rs. Rs. Rs. Rs. the liability	tment in boxes reports in box 1 ST Act, you can edit forward in xcess amount a	22 and 22(a 3(A) and non claim a box 24, against the ta 59380 0 0 0
f total of box 11 exceed the djusting the exceed the djusting the excess and efund in box 23 or car f you have declared not releasely on the excess and the excess and efund in box 23 or car f you have declared not releasely on the excess and efund in box 24 or carried the excess and except the excess and except the excess and except the ex	adjustment will be ded total of box 20 tax due in box 21 nount against tax I ry a credit forward of exports in box 13 I forward a tax cre e CST Act. AYMENT DETA ayable (After Act e-Payment) forward djust the excess are act please fill in be ST Act and adjust 4. ed forward	denied. (or the payme) and you have ability if any din box 24. (A) you must addit and not addit and not addit and not addit and addit and addit addi	ent and adjust we declared extender the CS transfer the credition the extended Rs. Rs. Rs. Rs. the liability	tment in boxes exports in box 1 ST Act, you can edit forward in excess amount a	22 and 22(a 3(A) and no n claim a box 24, against the ta 59380 0 0
f total of box 11 exceed the djusting the exceed the djusting the excess and efund in box 23 or car f you have declared not released to the diability if any under the PA Amount Paid (A. Credit Carried and If you want to act under the CST A due un	adjustment will be ded total of box 20 tax due in box 21 nount against tax I ry a credit forward o exports in box 13 I forward a tax cre e CST Act. AYMENT DETA ayable (After Ac e-Payment) forward djust the excess an Act please fill in be ST Act and adjuste 4. ed forward	denied. (or the paym.) and you have ability if any din box 24. (A) you must addit and not addit and not addit and not addit and addit and addit and addit ad	ent and adjustive declared extra under the CS at carry the credition the extra the credition of the extra the credition of the extra the liability and 24(b) Tax at excess	Rs.	22 and 22(a 3(A) and non claim a box 24, against the ta 59380 0 0 0

·	Greenwood Estates VAT Payment Details for the month of Aug-11									
SI.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 Nofoma:

	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	
I	Return Id	1908201125244			
01	. TIN	28389317452	02. Return Month- Year	Jul-2011	
03	3. Name of	Enterprises:	M/S GREEN WOOD ESTA	TES	
A)	DDRESS:				
Do	or Number	5-4-187/344,	Street 2nd FLOO	R,M.G.ROADJ	
	District	HYD	Fax Number		
	Town	a SECUNDERABAD	Phone No. 04046633	5551	
\$165KQ					7.96.95
04.	If you have i	made No Purchases and No	Sales, select this box.	<u>_</u> :	
05.	Input tax Cı	redit from previous month	,	Rs.	0
٠	(Box 24 or 24(I	b) of your previous tax return)			
	PURCHA	SES IN THE MONTH (INPUT)	Value excluding VAT (A)	VAT Claimed (B)	
	Exempt or	,	in Rs/-	in Rs/-	
06.	Purchases	non-creditable	0		
07.	4% Rate Pu	urchases	0		0
08.	12.5% Rate	e Purchases	0		0
08a).	14.5% Rate	e Purchases	0		0
	1% Rate Pr		0		0
10.	Special Rat	te Purchases	0		
11.	Total Amou	int of Input Tax (5+7(B)+	+8(B)+8a(B)+9(B))		0
	SALES	S IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-	
12.	Exempt Sa	les	. 0	m KS/-	
13.	_	Sale - International	0		
14.	Zero Rate (Sales)	Sales - Others (CST	. 0		
15.	Tax Due or	n Purchases of Goods	0-		0
16.	4% Rate sa	iles	0		0
17.	12.5% Rate	e sales	0		0
17a).	. 14.5% Rate	e sales	0		0
18.	Special Ra	te 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 / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:			· · · · · · · · · · · · · · · · · · ·		
Adjustment (Give					

22(a).

Details in 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) R	s.	128690	
	Amount Paid (e-Payment)	s.	0	
23.	Refund	s.	0	
24.	Credit Carried forward R	s.	0	
24(a)	If you want to adjust the excess amount against the liabili under the CST Act please fill in boxes 24(a) and 24(b) To due under the CST Act and adjusted against the excess amount in box 24.	ty ax Rs.		0
24(b)	. Net Credit Carried forward	Rs.		0

Declaration

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

Signature & Stapp OF ESTATES Date of Declaration

Partner

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

19-Aug-11

	Gree	enwood Estates VAT	Payment [Details for the m	onth of Jul	y-2011	
SI.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		Paid at the time of regn at SRO
3	C-511	2764000	27640	163643	29-07-11		Paid at the time of regn at SRO
4	A-306	3258000	32580	163641	29-07-11		Paid at the time of regn at SRO
	Total	12869000	128690				l ight was a sign

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APPROVED BY

19 AUG 2011

SOHAM MUDI

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 ESTA	TES				
ADDRESS:							
Door Number	5-4-187/344,	Street 2nd FLOO	R,M.G.ROADJ				
District	HYD	Fax Number					
Towr	1 SECUNDERABAD	Phone No. 04046633	5551				
04. If you have	made No Purchases and No S	Sales, select this box.	. []				
05. Input tax Ci	redit from previous month		Rs.	0			
(Box 24 or 24)	b) of your previous tax return)			Ü			
PURCHA	SES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B)				
	non-creditable	III KS/-	in Rs/-				
Purchases 07. 4% Rate Pu	and the same						
07. 4% Rate Pt		0		0			
08a). 14.5% Rate	· · · · -	0	,	0			
09. 1% Rate Pr		0		0			
10. Special Ra		0		Ü			
-	unt of Input Tax (5+7(B)+	and the second of the second o		0 -			
•	S IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-				
12. Exempt Sa	les	III Ks/-	In RS/-				
Zero Rate	Sale - International	0		•			
Exports	Sales - Others (CST	0					
•	n Purchases of Goods	0		0			
16. 4% Rate sa		0		0			
17. 12.5% Rate	e sales	0		0			
17a). 14.5% Rate	e sales	0		0			
18. Special Ra	te sales	0		0			

19. 1% Rate sa	les	9414000	94140
20. Total Amount +18(B)+19	nt of output Tax (15(B)+16(B 9(B)))+17(B)+17a(B)	94140
21. If Total of b	ox 20 exceeds box 11 pay this	amount	94140

22.

PAYMENT / ADJUSTMENT DETAILS

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

Adjustment (Give

Details in 22(a)

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment Details Amount

Cash Receipt issued at C nil Rs.

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

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

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

PAYMENT DETAILS

Rs.	94140	
Rs.	0	
Rs.	0	
Rs.	0	
ability b) Tax ss Rs. Rs.	0	
1	Rs. Rs. Rs. ability b) Tax Rs. Rs.	Rs. 0 Rs. 0 ability 0 Tax 0 Rs. 0

Declaration

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

Signature & Stamp Date of Declaration For GREEN WOOD ESTATES

Partner

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



MONTHLY RETURN FOR	/AL 115 A.S.			
MONTHLY RETURN FOR	VALUE ADDED TAX (FO	ORM VAT 200)		
Tax Division BEGUMPET	n BEGUMPET Tax Circle MG ROAD			
Return Date 24-06-2011	The second of th			
Return Id 2406201102506	Return Type VAT			
en e				
01. TIN 28389317452	02. Return Month- Year			
03. Name of Enterprises:	M/S GREEN WOOD ESTA			
ADDRESS:	An			
Door Number 5-4-187/344,	Street 2nd FLOC	PR,M.G.ROADJ		
District HYD	Fax Number			
Town SECUNDERABAD	Phone No. 04046633	5551		
04. If you have made No Purchases and No05. Input tax Credit from previous month	Sales, select this box.	Rs.		
(Box 24 or 24(b) of your previous tax return)		U :		
PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B)		
Purchases Exempt or non-creditable Purchases	0	in Rs/-		
07. 4% Rate Purchases	n	T		
08. 12.5% Rate Purchases		0		
08a). 14.5% Rate Purchases	0	U.		
09. 1% Rate Purchases	0	U .		
10. Special Rate Purchases	0	U;		
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)	VAT Due (B)		
12. Exempt Sales	in Rs/-	in Rs/-		
13. Zero Rate Sale - International Exports	U.	.•		
Zero Rate Sales - Others (CST Sales)	n			
15. Tax Due on Purchases of Goods		promotion of the second of the second		
16. 4% Rate sales	O	0		
17. 12.5% Rate sales	0	0		
7a). 14.5% Rate sales	· · · · · · · · · · · · · · · · · · ·	0		
18. Special Rate sales	0	0.		
	0	0		

1

19. 1% Rate sales			5951000		59510
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B) +18(B)+19(B)) 21. If Total of box 20 exceeds box 11 pay this amount			B)+17a(B)		59510
			59510		
22.	PAYMENT / ADJ	USTMENT DE	TAILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:		······································		l	
Adjustment (Give Details in 22(a)					
22(a).	ADJUSTMENT	/ CASH RE	CEIPTS DETA	ILS	
Nature of	f Adjustment	Deta	ils	Amou	nt
1 Cash Rece	eipt issued at C	nil	R	S.	0
f you have declared inless you have can iability if any under		edit and not a	st carry the cred djusting the exc	it forward in ess amount a	box 24, gainst the ta
	PAYMENT DETA	ILS	†		
VAT Net Tax	Payable (After A	djustment)	Rs.		59510
Amount Paid	d (e-Payment)		Rs.	Abbabb	0
23. Refund	•	•	Rs.	THE SELECTION AND ADDRESS OF THE SELECTION OF THE SELECTI	· 0 !
24. Credit Carrie	ed forward	•	Rs.	THE REAL PROPERTY AND ADDRESS OF THE PROPERTY AND ADDRESS	0
under the CS	o adjust the excess and T Act please fill in be CST Act and adjust ax 24.	oxes 24(a) as	nd 24(b) Tax _	ls.	0.
24(b). Net Credit Ca	arried forward		R	ls.	0:
		Declaration		to terror a w	
Signature & Sta	HAM MODI being (that the information	given in this	return is true a	nd correct.	enterprise
For GREEN VOC	DD'ESTATES	······· Da	e of Declaratio	, ii	
(· /h			aCla!	N OFF	
	Partner			Jew !	

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

24-Jun-11

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	كلتاك	EU	-724X	17.7

MANAGER'S CHEQUE

VALID FOR SIX MONTHS FROM THE DATE OF ISSUE

Ref. No. 004212070564

DATE

25/03/2011

We understand your world

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

RUPEES

THIRTEEN THOUSAND FOUR HUNDRED FIFTY ONLY.

Rs.

+13,450,00

FOR HDFC BANK ID.

HOFC BANK LTD.

HYDERABAD - SECUNDERABAD SECUNDERABAD - 500 003

#161338# 500240003# 999994# 12

- HDFC BANK Ve understand your world

MANAGER'S CHEQUE

Ref. No. 004212071426

VALID FOR SIX MONTHS FROM THE DATE OF ISSUE

14/05/2011

DATE

CTO/M.G ROAD CIRCLE ***

RUPEES.

TWENTY ONE THOUSAND FOUR HUNDRED TWENTY ONLY

OR ORDER

Rs.

+21,420,00

FOR HDFC BANK LTD.

HDFC BANK LTD.

HYDERABAD - SECUNDERABAD SECUNDERABAD - 500 003

#162211# 500240003# 999991#

	Gree	nwood Estates VAT F					
SI.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 S		

8. Nafamoni 27/0/11

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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- Apr-201

03. Name of Enterprises:

M/S GREEN WOOD ESTATES

ADDRESS:

Door Number 5-4-187/344,

Street 2nd FLOOR, M.G. ROADJ

District HYD

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
		· ·	

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

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

31740

	101.000 101.000 101.000 101.000	. 9 .	F 1 ···	क्षण अक्षण कर हो। हैं उक्षण हैं	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
:					

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment Details Amount

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	
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

* 28 MAY 2011



MANAGER'S CHEQUE

VALID FOR SIX MONTHS FROM 11 IE DATE OF ISSUE

Ref. No. 004212070707 DATE 02/04/2011

A/C PAYEE ONLY NOT NEGOTIABLE PAY

RUPEES.

C.T.OfM.G.ROAD CIRCLE ***

EIGHTEEN THOUSAND TWENTY ONLY.

V. ACCORD CHACALLON INC. 1.0

Rs.

*18,020.0

FOR HDFC BANK LTD

HDFC BANK LTD.

HYDERABAD - SECUNDERABAD SECUNDERABAD - 500 003

Showbory 86836

AUTHORISED SIGNATORIA

16 14 6 2# 500 24000 3# 99999 1# 12



	Green	wood Estates VAT Pa	yment De	etails for the m	onth of A	pril 2011	
		· · · · · · · · · · · · · · · · · · ·			7		
SI.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		
	Total	3174000 /	31740				

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APPROVED BY

21 MAY 2011

SOHAM MODITOR

MANAGING DIRECTOR

Verified
A. Samberirdon
27/1/11



He gom Doline COMMERCIAL TAXES DEPAR

Government of Andhra

e-Return

e-Return

e-Payment

* Return Reports

- e-Payment Receipts

MONTH	ILY RETURN FOR VAL	UE ADDED TAX (FOR	M 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 EST.	ATES	
ADDRESS:				
Door Number	5-4-187/344,	Street 2nd FLOOI	R,M.G.ROADJ	
District	HYD	≅ax Number		
Town	SECUNDERABAD	Phone No. 040466335	5551	
box.		and No Sales, select t	1	
05. Input tax Rs. (Box 24 or 1	Credit from previous 24(b) of your previous tax return	nonth	1	0;
05. Input tax Rs. (Box 24 or 1	•	nonth Value excluding VAT (A)	VAT Claimed (B)	•
O5. Input tax Rs. (Box 24 or)	24(b) of your previous tax return	nonth Value excluding VAT	VAT Claimed (B) in Rs/-	•
O5. Input tax Rs. (Box 24 or)	24(b) of your previous tax return RCHASES IN THE MONTH (INPUT) or non-creditable Purchases	nonth Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-	•
05. Input tax Rs. (Box 24 or 24) PUF 06. Exempt composite to 4% Rate 08. 12.5% Rate	24(b) of your previous tax return RCHASES IN THE MONTH (INPUT) or non-creditable Purchases Purchases ate Purchases	inonth Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-	i
05. Input tax Rs. (Box 24 or) PUF 06. Exempt c	24(b) of your previous tax return RCHASES IN THE MONTH (INPUT) or non-creditable Purchases Purchases ate Purchases	nonth Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-	0
05. Input tax Rs. (Box 24 or 2 PUF 06. Exempt c 07. 4% Rate 08. 12.5% R 08a). 14.5% R 09. 1% Rate	24(b) of your previous tax return RCHASES IN THE MONTH (INPUT) or non-creditable Purchases Purchases ate Purchases ate Purchases Purchases	nonth Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-	0
05. Input tax Rs. (Box 24 or 24) PUF 06. Exempt co 07. 4% Rate 08. 12.5% Rate 08. 14.5% Rate 09. 1% Rate 10. Special R	24(b) of your previous tax return RCHASES IN THE MONTH (INPUT) or non-creditable Purchases Purchases ate Purchases Purchases Purchases	nonth Value excluding VAT (A) in Rs/- 0	VAT Claimed (B) in Rs/-	0
05. Input tax Rs. (Box 24 or 24) PUF 06. Exempt co 07. 4% Rate 08. 12.5% Rate 08. 14.5% Rate 09. 1% Rate 10. Special R	24(b) of your previous tax return RCHASES IN THE MONTH (INPUT) or non-creditable Purchases Purchases ate Purchases ate Purchases Purchases	onth Value excluding VAT (A) in Rs/- 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	VAT Claimed (B) in Rs/-	0
05. Input tax Rs. (Box 24 or 2 PUF 06. Exempt of 07. 4% Rate 08. 12.5% Rate 08a). 14.5% Rate 10. Special R 11. Total Ar	24(b) of your previous tax return RCHASES IN THE MONTH (INPUT) or non-creditable Purchases Purchases ate Purchases Purchases Purchases	nonth Value excluding VAT (A) in Rs/- 0	VAT Claimed (B) in Rs/-	0 0 0
05. Input tax Rs. (Box 24 or 2 PUF 06. Exempt of 07. 4% Rate 08. 12.5% Rate 08a). 14.5% Rate 10. Special R 11. Total Ar	24(b) of your previous tax return RCHASES IN THE MONTH (INPUT) or non-creditable Purchases Purchases ate Purchases ate Purchases Purchases tate Purchases tate Purchases Sate Purchases The purchases	Value excluding VAT (A) in Rs/- 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	VAT Claimed (B) in Rs/- VAT Due (B) in Rs/-	0 0 0
05. Input tax Rs. (Box 24 or 2	24(b) of your previous tax return RCHASES IN THE MONTH (INPUT) or non-creditable Purchases Purchases ate Purchases ate Purchases Purchases tate Purchases tate Purchases Sate Purchases The purchases	Value excluding VAT (A) in Rs/- 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	VAT Claimed (B) in Rs/- VAT Due (B) in Rs/-	0 0 0

			•	•	
15. Tax Due on Purchas	es 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	The second secon	0.
20. Total Amount of	output Tax (45/8)-44	S(R)+17(R)+17a(R)	.	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	•
21. If Total of box 20	•				· · · · · · · · · · · · · · · · · · ·
	exceeds box 11 pa	ay uns amoun			0
X2.	PAYMENT, (C	liganiant	OETAILS		
Details	Challan / Instrument to	Date	Bank / Treasury	Branch Code	Amount
Comport Details:					
Adjustment (Oive Details				•	
22(a). A	DJUSTMENT / CAS	H RECEIPTS D	ETAILS		
Nature of A	•	Details		Amoui	^+
1 Cash Receip	-	nil			
		1111		Rs.	0
Note: Submit Adjustment of which adjustment will be d	locuments in Origina enled.	I in person or by	post CT Office	end of the mont	h. Failing
If total of box 11 exceeds to exceed the tax due in box amount against tax liability forward in box 24. If you have declared no excarried forward a tax creditation.	21) and you have de (if any under the CS ports in box 13(A) ve	Clared exports in T Act, you can c	i box 13(A) and laim a refund in	not adjusting the box 23 or carry	a credit
	MENT DETAILS				
	ayable (After Ac	ljustment)	Rs.		0
Amount Paid (e-Pavment)	•	Rs.		0
23. Refund	, ,			•	
24. Credit Carried	forward		Rs.		. U
			Rs.	•	0
24(a). the CST Act pleas	just the excess amou e fill in boxes 24(a) sted against the exce	and 24(h) Tax d	life finder the	Rs.	0
24(b). Net Credit Carried	l forward			Rs.	0
		Declaration			The second second
25. Name SOH	4 74 76 76 76 77 78 1 ·				
do hereby declare th	AM MODI being at the information	(title) given in this	return is true	of the above and correct.	e enterprise
Signature & Stan	Pod istablic	Dat	e of Declarat	ion	
	Necl	s e			•
	Dames Pi	rint return fo	ERCIAL T	AX	
		THE RESERVE TO SERVE THE PROPERTY OF THE PROPE	Nami Lecore	r- /////	

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

(158 APR 2011)

@ 2008 A.P. Commercial Taxes Department All register reserved. List Foot, C.T Complex, Nampelly, Hyderabad-500001, A.P., INDIA. Designed By CTD, Developed & Maintainer: Ely 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
Q-1-0.				
M. G. Road Cenely				J.,
Lee leas	02 TIN			
	<u> </u>			
03. Name MIC. GREENWO	on Estels	F		
Address: 5-4-1878344	- 20 fle		G Q e	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Sec Was	•		•	

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:

SI. No.	Name & Address, of the Contractee	Nature of Contract	Date of Contract	Full value of the Contract
	GREENWOOD ECTATED	1000		35 cong
	(A)	LOXKS CONRAGE		
				Í
				35em.

Signature of the Dealer, Stamp and Seal

(*Strike off whichever is not applicable)

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

Notice Id: ERNMENT OF ANDHRA PRADESH

VAT304

ÓMMERCIAL 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 conveniet appointmnet date and it should not be beyond 7 days to the date fixed above.

ALEHORISEDIO FICER

MONT	HLY RETURN FOR V	ALUE ADDED TAX (FO	RM VAT 200)	•
Tax Division	BEGUMPET	Tax Circle	MG ROAD	
Return Date	09-03-2011	Return Type		., .
Return Id	0903201101108	xccum Type		
01. TIN	28389317452	02, Return Month-	700 0 000 000 000 000 000 000 000 000 0	
01, 1114	20009317432	Year	Feb-2011	:
03. Name of	Enterprises:	M/S GREEN WOOD ESTAT	TES	
ADDRESS:				
Door Number	5-4-187/344,	Street 2nd FLOO	R,M.G.ROADJ	
District	HYD	FaxNumber		
Town	1 SECUNDERABAD	Phone No. 040466335	5551	٠
	A CONTRACTOR OF THE PROPERTY O			
04. If you have r	made No Purchases and No	Sales, select this box.		•
	edit from previous month	Rs.	Source 2	0
(Box 24 or 24(t	o) of your previous tax return)			Arter account account
PURCHA	SES IN THE MONTH	Value excluding VAT (A)	VAT Claimed	
_	(INPUT)	in Rs/-	(B) in Rs/-	
Of. Exempt or Purchases	non-creditable	0	-	
07. 4% Rate P	urchases	0		0.
08. 12.5% Rate	e Purchases	0	*	0
08a). 14.5% Rat	e Purchases	0		0
09. 1% Rate P	urchases	0		0
10. Special Ra	te Purchases	0		
11. Total Amou	unt of Input Tax $(5+7(B)-$	+8(B)+8a(B)+9(B))		0
SALE	S IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-	:
12. Exempt Sa		0.	222 2.107	•
13. Zero Rate Exports	Sale - International	0		
14. Zero Rate Sales)	Sales - Others (CST	0		
15. Tax Due o	n Purchases of Goods			0
16. 4% Rate sa	ales	0	Add and the second seco	0
17. 12.5% Rat	e sales	0	A STATE OF THE STA	0
17a). 14.5% Rat	•	0		0.
18. Special Ra		0		0
19. 1% Rate sa	ales			

•					
Total Among C			14143200		141432
+10(B)+19(B))	output Tax (15(B)				141432
21. If Total of box 20	exceeds box 11 pa	y this amoun	t		141432
72 hav.	PAYMENT/ADMI	STAILATE	ANN	•	en et en
Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:			<u> </u>		
Adjustment (Give Details in 22(a)					
	ADJUSTMENT /	CASH REC	EIPTS DET	AII S	•
Nature of A		Detail			
1 Cash Receipt			8	Amou	nt
1 Odori i ve Ceiht	issued at C	nil		Rs.	0
If total of box 11 exceed the cut together exceed the adjusting the excess am refund in box 23 or carrief you have declared no	nount against tax light ry a credit forward exports in hox 130	and you have ability if any in box 24.	e declared expunder the CS?	ports in box 13 F Act, you can	(A) and not claim a
If total of box 11 exceed the out together exceed the adjusting the excess am refund in box 23 or carrief you have declared no unless you have carried iability if any under the	nount against tax lia ry a credit forward o exports in box 130 I forward a tax cred	and you have ability if any in box 24. (A) you must lit and not ad	e declared expunder the CS?	ports in box 13 F Act, you can	(A) and not claim a
If total of box 11 exceed the out together exceed the adjusting the excess am refund in box 23 or carrief you have declared no unless you have carried iability if any under the	nount against tax lia ry a credit forward o exports in box 130 I forward a tax cred e CST Act.	and you navability if any in box 24. (A) you must lit and not ad	e declared expunder the CS? carry the creative the expunsions of t	ports in box 13 I Act, you can dit forward in tess amount a	S(A) and not claim a
If total of box 11 exceed the put together exceed the adjusting the excess am refund in box 23 or carrief you have declared no unless you have carried liability if any under the PA VAT Net Tax Pa Amount Paid (exceed the exceed the exceed the excess amount paid (exceed to the exceed the exceeding the exceed the exceeding	nount against tax liarly a credit forward of exports in box 130 forward a tax credit CST Act. AYMENT DETAL Byable (After Adj	and you navability if any in box 24. (A) you must lit and not ad	e declared expunder the CS?	ports in box 13 I Act, you can dit forward in tess amount a	(A) and not claim a box 24, gainst the ta
If total of box 11 exceed the put together exceed the adjusting the excess am refund in box 23 or carrief you have declared no unless you have carried liability if any under the PA	nount against tax liarly a credit forward of exports in box 130 forward a tax credit CST Act. AYMENT DETAL Byable (After Adj	and you navability if any in box 24. (A) you must lit and not ad	carry the credusting the exc	ports in box 13 I Act, you can dit forward in tess amount a	(A) and not claim a box 24, gainst the ta
If total of box 11 exceed the put together exceed the adjusting the excess amore fund in box 23 or carried in the excess you have declared not unless you have carried itability if any under the PA VAT Net Tax Pa Amount Paid (except) and the excess amount Paid (except) and the except Paid (except) and the exc	nount against ax liary a credit forward of exports in box 130 forward a tax crede CST Act. AYMENT DETAIL (After Adjusted Payment)	and you navability if any in box 24. (A) you must lit and not ad LS justment)	carry the crediusting the exclusions. Rs. Rs. Rs.	ports in box 13 I Act, you can dit forward in tess amount a	(A) and no claim a box 24, gainst the ta
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	nount against tax liarly a credit forward of exports in box 13d forward a tax credit CST Act. AYMENT DETAIL (After Adjusted Exports) Forward Ijust the excess amount please fill in box 13d forward adjusted Exports and adjusted Exports forward E	and you navability if any in box 24. (A) you must lit and not ad LS justment) ount against toxes 24(a) and	carry the creciusting the exclusions and the exclusions the exclusions are exclusived. Rs. Rs. Rs. Rs. Line liability 124(b) Tay	ports in box 13 I Act, you can dit forward in tess amount a	(A) and not claim a box 24, gainst the ta
If total of box 11 exceed the put together exceed the adjusting the excess amore fund in box 23 or carried and the excess and the excess amount you have declared not unless you have carried the excess amount paid (except a second part of the excess amount of the except amount in box 24 and the except amount of the excess amount of the except amount in box 24 and the except amount of the excess amount of the except amount of the excess amount of the except amount of the excess amount of t	nount against ax liarly a credit forward of exports in box 130 forward a tax credit CST Act. AYMENT DETAIL (After Adjusted After Adjust the excess amount please fill in box 5T Act and adjusted 4.	and you navability if any in box 24. (A) you must lit and not ad LS justment) ount against toxes 24(a) and	carry the creciusting the exclusions and the exclusions the exclusions are exclusived. Rs. Rs. Rs. Rs. Line liability 124(b) Tay	ports in box 13 T Act, you can dit forward in tess amount as	(A) and not claim a box 24, gainst the ta
If total of box 11 exceed the put together exceed the adjusting the excess amore fund in box 23 or carried and the excess and the excess amount you have declared not unless you have carried the excess amount paid (except a second part of the excess amount of the except amount in box 24 and the except amount of the excess amount of the except amount in box 24 and the except amount of the excess amount of the except amount of the excess amount of the except amount of the excess amount of t	nount against ax liarly a credit forward of exports in box 130 forward a tax credit CST Act. AYMENT DETAIL (After Adjusted After Adjust the excess amount please fill in box 5T Act and adjusted 4.	and you navability if any in box 24. (A) you must lit and not ad LS justment) ount against toxes 24(a) and	Rs. Rs. Rs. Rs. Line liability 124(b) Tax excess	ports in box 13 T Act, you can dit forward in tess amount as	(A) and not claim a box 24, gainst the ta
If total of box 11 exceed the adjusting the exceed the adjusting the excess am refund in box 23 or carried from have declared no unless you have carried liability if any under the PA VAT Net Tax Pa Amount Paid (e. 23. Refund 24. Credit Carried for If you want to add under the CST A due under the CST amount in box 24. Amount in box 24. (24(b). Net Credit Carried for CST A).	nount against tax liarly a credit forward of exports in box 13d forward a tax credit CST Act. AYMENT DETAIL (After Adjusted Act and adjusted 4. liarly addressed forward)	and you navability if any in box 24. (A) you must lit and not add LS justment) ount against taxes 24(a) and dagainst the	Rs. Rs. Rs. Rs. he liability 124(b) Tax excess	ports in box 13 I Act, you can dit forward in tocess amount as 14 Rs.	(A) and not claim a box 24, gainst the ta

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Details	of of VAT		
SI.No.	Flat No.	Name of the Customer	Turnover
1	C-417	Mr. Ajit Nott	1,37
2 3 4 5 6	C-201	Mrs. Uma Viswanathan	1,37
3	C-201	Uma Viswanathan	6
4	A-410	Major Manish Dewangan	1,88
5	C-516	Lft. Lt. Ramesh Sharma	1,37
6	C-417	Mr. Ajit Nott	1,78
7	C-204	Flt. Lt. Palivela Tejodhar	87
8	C-306	Mr. Venkatesh Mahadeva	1,8(
9	C-529	Amirsh Chowdary	1,6t 4:
10	C-201	Uma Viswanathan	
11	C-220	Dr. Veren Kansangra	1,6; 1,0;
			14,14

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HDFC BANK LTD. / एचडीएफसी बैंक रि JSHA KIRAN COMPLEX, GR FLOOR,PARADIS SAROJINI DEVI ROAD,SECUNDERABAD-500 (HDFC PLUS NUT EX		₹ [
HDFC BANK LTD. / एचडीएफसी बैंक ह	HDFC PLUS NOT EX	eeding Rs.50,(₹ [
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HDFC BANK LTD. / एचडीएफर्सी बैंक रि JSHA KIRAN COMPLEX, GR FLOOR,PARADIS SAROJINI DEVI ROAD,SECUNDERABAD-500 (ज्ञपा किएण कॉम्पलेक्स, ग्राउण्ड फ्लोर,पैराडाईस सर्कल, अरोजनी देवी रोड,सिकंदरायाद,आंध्रप्रदेश - 500 003	HDFC PLUS NOT EX	eeding Rs.50,(₹ [or GREENWOOD ESTATES
HDFC BANK LTD. / एचडीएफर्सी बैंक रि JSHA KIRAN COMPLEX, GR FLOOR,PARADIS SAROJINI DEVI ROAD,SECUNDERABAD-500 (ज्ञपा किएण कॉम्पलेक्स, ग्राउण्ड फ्लोर,पैराडाईस सर्कल, अरोजनी देवी रोड,सिकंदरायाद,आंध्रप्रदेश - 500 003	HDFC PLUS NOT EX	:HDFC0000042	200/- (or GREENWOOD ESTATES
HDFC BANK LTD. / एचडीएफर्सी बैंक हि JSHA KIRAN COMPLEX, GR FLOOR,PARADIS SAROJINI DEVI ROAD,SECUNDERABAD-500 (ज्या किरण कॉम्प्रहेक्स, ग्राउण्ड फ्लोर, पैराडाईस सर्कल, तरोजनी देवी रोड,सिकंदराबाद,आंध्रप्रदेश - 500 003	HDFC PLUS NOT EX	:HDFC0000042 &	200/- dly	Or GREENWOOD ESTATES Authorised Signatories
HDFC BANK LTD. / एचडीएफसी बैंक रि JSHA KIRAN COMPLEX, GR FLOOR,PARADIS SAROJINI DEVI ROAD,SECUNDERABAD-500 (ज्या किरण कॉम्प्लैक्स, ग्राउण्ड फ्लोर,पैराडाईस सर्कल, अरोजनी देवी रोड,सिकंदराबाद,आंध्रप्रदेश - 500 003	HDFC PLUS NOTEX E CIRCLE 103, ANDHRA PRADESH RTGS / NEFT IFSC 169877III 5002400	:HDFC0000042	29	Authorised Signatories
HDFC BANK LTD. / एचडीएफर्सी बैंक हि JSHA KIRAN COMPLEX, GR FLOOR,PARADIS SAROJINI DEVI ROAD,SECUNDERABAD-500 (ज्या किरण कॉम्प्रहेक्स, ग्राउण्ड फ्लोर, पैराडाईस सर्कल, तरोजनी देवी रोड,सिकंदराबाद,आंध्रप्रदेश - 500 003	HDFC PLUS NOT EX	:HDFC0000042	29	Authorised Signatories
HDFC BANK LTD. / एचडीएफर्सी बैंक हि JSHA KIRAN COMPLEX, GR FLOOR,PARADIS SAROJINI DEVI ROAD,SECUNDERABAD-500 (ज्या किरण कॉम्प्रहेक्स, ग्राउण्ड फ्लोर, पैराडाईस सर्कल, तरोजनी देवी रोड,सिकंदराबाद,आंध्रप्रदेश - 500 003	HDFC PLUS NOT EX	:HDFC0000042	29 CHES OF HDFC BANK LT	For GREENWOOD ESTATES Authorised Signatories Deferred
HDFC BANK LTD. / एचडीएफसी बैंक हि JSHA KIRAN COMPLEX, GR FLOOR,PARADIS SAROJINI DEVI ROAD,SECUNDERABAD-500 (प्रणा किएण कॉम्प्रकंक्स, ग्राउण्ड पत्नेर, वैराडाईस सर्कल, तरोजनी देवी रोड,सिकंदराबाद,आंग्रप्रदेश - 500 003	HDFC PLUS NOT EX	HDFC0000042	29 CHES OF HDFC BANK LT	Authorised Signatories
HDFC BANK LTD. / एचडीएफर्सी बैंक हि JSHA KIRAN COMPLEX, GR FLOOR, PARADIS SAROJINI DEVI ROAD, SECUNDERABAD-500 (ज्या किरण कॉम्प्रहेक्स, ग्राउण्ड पत्नेर, पैराडाईस सर्कल, तर्गेजनी देवी रोड, सिकंदराबाद, ऑधप्रदेश - 500 003	HDFC PLUS NOT EX	HDFC0000042	29 CHES OF HDFC BANK LT	For GREENWOOD ESTATES Authorised Signatories Deferred
HDFC BANK LTD. / एचडीएफसी बैंक हि JSHA KIRAN COMPLEX, GR FLOOR,PARADIS SAROJINI DEVI ROAD,SECUNDERABAD-500 (प्रणा किएण कॉम्प्रकंक्स, ग्राउण्ड पत्नेर, वैराडाईस सर्कल, तरोजनी देवी रोड,सिकंदराबाद,आंग्रप्रदेश - 500 003	HDFC PLUS NOT EX	HDFC0000042 HDFC0000042 HDFC0000042 HDFC0000042 HDFC0000042 HDFC0000042 HDFC0000042 HDFC0000042 HDFC0000042 LUIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	CHES OF HDFC BANK LT Date RS. / v.	For GREENWOOD ESTATES Authorised Signatories Deferred
HDFC BANK LTD. / एचडीएफसी बैंक हि JSHA KIRAN COMPLEX, GR FLOOR,PARADIS SAROJINI DEVI ROAD,SECUNDERABAD-500 (प्रणा किरण कॉम्प्रकेक्स, ग्राउण्ड पत्नेर, नैराडाईस सर्कल, तर्गेजनी देवी रोड,सिकंदराबाद,आंग्रग्रदेश - 500 003	HDFC PLUS NOT EX	HDFC0000042	CHES OF HDFC BANK LT Date RS. / v.	For GREENWOOD ESTATES Authorised Signatories Preferred (दिनांक : 2.3)
HDFC BANK LTD. / एचडीएफसी बैंक हि JSHA KIRAN COMPLEX, GR FLOOR,PARADIS SAROJINI DEVI ROAD,SECUNDERABAD-500 (प्रणा किरण कॉम्प्रकंकरा, ग्राउण्ड पत्नेर, वैराजाईस सर्कल, तर्रोजनी देवी सेड,सिकंदरायाद,आंग्रग्रदेश - 500 003	HDFC PLUS NOT EX	HDFC0000042 是 DD 31: DD 7日口山中 ING/TRANSFER AT ALL BRANC SUPHIGHTON ONTO THE	CHES OF HDFC BANK LT Date OR BE	For GREENWOOD ESTATES Authorised Signatories Preferred (दिनांक ::23 अप्राप्त को
HDFC BANK LTD. / एचडीएफरी बैंक हि JSHA KIRAN COMPLEX, GR FLOOR, PARADIS SAROJINI DEVI ROAD, SECUNDERABAD-500 (उपा किरण कॉम्प्रकेवस, प्राउण्ड पत्नीर, वैराजाईस सर्कल, तर्गेजनी देवी रोज, सिकंदरायाद, आंध्रप्रदेश - 500 003	HDFC PLUS NOT EX	HDFC0000042 是 DD 31: DD 7日口山中 ING/TRANSFER AT ALL BRANC SUPHIGHTON ONTO THE	CHES OF HDFC BANK LT Date OR BE	For GREENWOOD ESTATES Authorised Signatories Preferred (दिनांक : 2.3)
HDFC BANK LTD. / एचडीएफरी बैंक हि JSHA KIRAN COMPLEX, GR FLOOR, PARADIS SAROJINI DEVI ROAD, SECUNDERABAD-500 (HDFC PLUS NOT EX	HDFC0000042 HDFC0000042 HDFC0000042 HDFC0000042 HDFC0000042 HDFC0000042 HDFC0000042 HDFC0000042 HDFC0000042 LUIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	CHES OF HDFC BANK LT Date OR BE	For GREENWOOD ESTATES Authorised Signatories Preferred (दिनांक ::23 अप्राप्त को
HDFC BANK LTD. / एचडीएफरी वैंक दि उड़िम्स KIRAN COMPLEX, GR FLOOR, PARADIS SAROJINI DEVI ROAD, SECUNDERABAD-500 (HDFC PLUS NOT EX	HDFC0000042 是 DD 31: DD 7日口山中 ING/TRANSFER AT ALL BRANC SUPHIGHTON ONTO THE	CHES OF HDFC BANK LT Date OR BE	For GREENWOOD ESTATES Authorised Signatories Preferred (दिनांक ::23 अप्राप्त को

#169896# 500240003# 007804# 29

RTGS / NEFT IFSC : HDFC0000042

Authorised Signatories

Ngw file your Beturn Online!

e-Return

COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh, India.



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

* Change Password

Signout

MONTH	LY RETURN FOR VA	LUE ADDED	TAX (FORM	I VAT 200)	·	
	BEGUMPET					
	The same same same same same same same sam		Tax Circle	•		
Return Date	29-03-2011		Return Type	VAT		
Return Id	2903201101310					
01. TIN	28389317452	02. Retur	n Month-Year	Jan-2011		
03. Name of E	03. Name of Enterprises: M/S GREEN WOOD ESTATES					
ADDRESS:			e e e e e e e e e e e e e e e e e e e	44 to 10 to 1 to 10 to 1	i	
Door Number	5-4-187/344,	Street	2nd FLOOR	M.G.ROADJ	,	
District	HYD	Fax Number		5 House 4		
Town	SECUNDERABAD	Phone No.	0404663355	51		
04. If you have box. Input tax Rs.	box. 1nput tax Credit from previous month					
	CHASES IN THE MONTH (INPUT)	Value ex	cluding VAT	VAT CI	3)	
06. Exempt or	non-creditable Purchases		Rs/- 0	in R	s/-	
07. 4% Rate P	urchases	At The company of Alabam	0	1	o i	
08. 12.5% Rat	e Purchases	**** *********** * **** * ******	0		0	
08a). 14.5% Rat	e Purchases	deliconomical de la company	0		0	
09. 1% Rate P	urchases		0		0	
10. Special Rai	te Purchases	32 24 Jan 1 144	0			
11. Total Am	ount of input Tax (5+7(8)+8	(E)+8a(B)+9(B))		en e no solo e a comprese a	0	
	ALES IN THE MONTH (OUTPUT)	Value exc	luding VAT	VAT	Due	
12. Exempt Sa	les	In	Rs/-	in R	s/-	
· · · · · · · · · · · · · · · · · · ·	Sale - International Exports	Maria em en ener	0			
	Sales - Others (CST Sales)	military many or a series.				
	Purchases of Goods	······································	0	!	_	
16. 4% Rate s		1.114 di	0		0	
17. 12.5% Rat		***************************************	0	<u></u>	0	
17a). 14.5% Rat		* * **	0	*** *******************************	0	
18. Special Rai		minute man elements.	0		0	
19. 1% Rate s		· • • • • • • • • • • • • • • • • • • •	4070000	 	0	
	ount of output Tax (15(B)+1	IO(D) 147(D) 147 :-	4972000	Manual Control of the Assessment of the Control of		
	box 20 exceeds box 11 p				49720	
I Vidi Vi	TO EXCERN DOX 11 p	ay mis amoun	ľ		49720	
22.	PAYMENT / A	DUSTMENT	DETAILS			
Details	Chellan / Instrument No.	Date	Bank /	Branch	Amount	
Payment Details:		_L	Treasury	Code		
Adjustment (Give	e Details				•	
22(a).	ADJUSTMENT / CAS	SH RECEIPTS D	ETAILS	-		

Nature of Adjustment	Nature of Adjustment Details		Amount		
1 Cash Receipt issued at	nil	Rs.	0		
Note: Submit Adjustment documents in Origina which adjustment will be denied.	I in person cr by post CT O	ffice end of the	e month. Failing		
If total of box 11 exceeds total of box 20 (or the exceed the tax due in box 21) and you have de amount against tax liability if any under the CS forward in box 24.					
If you have declared no exports in box 13(A) you carried forward a tax credit and not adjusting the Act.	ou must carry the credit for ne excess amount against t	ward in box 2- the tax liability	4, unless you have if any under the CST		
PAYMENT DETAILS					
VAT Net Tax Payable (After Ad	ljustment) R	5.	49720		
Amount Paid (e-Payment)	R	5.	0		
23. Refund	R:	s.	0		
24. Credit Carried forward	R	S_	0		
If you want to adjust the excess amou 24(a). the CST Act please fill in boxes 24(a) CST Act and adjusted against the exce	nt against the liability under		0		
24(b). Net Credit Carried forward		Rs.	. 0		
	Declaration	***************************************			
25. Name SOHAM MODI being do hereby declare that the information Signature & Stamp	given in this return is Date of Decl	true and con	rect.		

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Designed By CTD, Develope 1 3 Mid-tished By Institute for Electronic Government, IT.S.C. Dest. Co.d. O.A.D., NDIA



	Greenwood Estates VAT Payment Details for the month of Feb-2011				
t No	sales consideration	Amourit	Payorder No	Date	Drawn On Bank
511	1372000	13720 -	160602	12-02-11	HDFC -
511	2135000	21350	16060	12-02-11	HD€FC
220	1465000	14650	160715	17-02-11	HDFC
	Total	49720			

49,72,000

S Nofemor: 28/3/1, WAR 2011. Sunbelieved Sample 2013/11

Cl 31/3/11



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MANAGER'S CHEQUE

VALID FOR SIX MONTHS FROM THE DATE OF ISSUE

Ref. No. 00-012069829 DATE 12/62/2011

CTO/M.G.ROAD CIRCLE ***

OR ORDER

TWENTY ONE THOUSAND THREE HUNDRED FIFTY ONLY.

Rs.

*21,350.00

HYDERABAD - SECUNDERABAD SECUNDERABAD - 500 003 Money 676

AUTHORISED SIGNATORIES

For HDFC BANK LTD

160601# 500240003# ggggg1# 12

FC BANK tand your world

MANAGER'S CHEQUE

VALID FOR SIX MONTHS FROM THE DATE OF ISSUE

DATER: No. 004212069939

17/02/2011

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

OR ORDER

FOURTEEN THOUSAND SIX HUNDRED FIFTY ONLY.

Rs.

<u>*14,650,00</u>

For HDFC BANK LTD.

LTD.

HYDERABAD - SECUNDERABAD SECUNDERABAD - 500 003

#160715# 500240003: 999991# 12

AUTHORISED SIGNATORIES