

SUMMIT BUILDERS

VAT Particulars for the month of Aug - 07

S. No.	Particulars	Sale Deed Amount	Total Sft.	25% on SDA	Total Sales Tax@4%	Description of the Property	D.D. No.	Date	Amount Paid	SRV
1	Mr. Sirish Malkena, 3-4-663/8, 2nd Floor, Lakshmi Nivas, Narayanguda, Hyd-23.	387,500.00	520	96,875.00	3,875.00	Flat No.500, Block - A, Sy.No.290, Cherlapally Village,R.R.Dist.	026619	31.08.2007	3,875.00	Uppal

OK
Verify
A. Sankar
22/8/07

M/s.SUMMIT BUILDERS
M.G. ROAD, SECUNDERABAD
List of registrations for the month of Jun,2007

S.No	Particulars	Sale Deed amount	Total Sft.	25% on SDA	Total Sales Tax@4% on 25%	Description of the Property	D.D.No	Date	Amount Paid	SRV
1	M/s.Ahuja Engg.works Room No.3017, Emerald House, S.D.Road, Sec-500003	300000	500	75000.00	3000.00	Block No.121, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133990	27-06-07	3,000.00	Uppal
2	Mr.Mohammed Yousaf Room No.3017, Emerald House, S.D.Road, Sec-500003	450000	775	112500.00	4500.00	Block No.102, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133991	27-06-07	4,500.00	Uppal
3	C.Madhavi. Plot No.83, Bhavani Enclaves, Phase1, New Bowenpally, Sec.	437000	775	109250.00	4370.00	Block No.418, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133987	27-06-07	4,370.00	Uppal
4	Mr.C.Srinivas Plot No.83, Bhavani Enclaves, Phase1, New Bowenpally, Sec.	437000	775	109250.00	4370.00	Block No.419, Block-A, 1st Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133988	27-06-07	4,370.00	Uppal
5	Mrs.C.Sunitha Plot No.83, Bhavani Enclaves, Phase1, New Bowenpally, Sec.	422000	775	105500.00	4220.00	Block No.420, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133989	27-06-07	4,220.00	Uppal
6	Semi Conductor Components P.Ltd 82, Rail Vihar, Sector 30, Noida-201 301, (P).	787000	775	196750.00	7870.00	Block No.103, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133726	18-06-07	7,870.00	Uppal
				Total	28330.00			Total	28,330.00	

M/s.SUMMIT BUILDERS
M.G. ROAD, SECUNDERABAD
List of registrations for the month of Jun,2007

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1	M/s.Ahuja Engg.works Room No.3017,Emerald House, S.D.Road,Sec-500003	300000	500	75000.00	3000.00	Block No.121, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133990	27-06-07	3,000.00	Uppal
2	Mr.Mohammed Yousaf Room No.3017,Emerald House, S.D.Road,Sec-500003	450000	775	112500.00	4500.00	Block No.102, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133991	27-06-07	4,500.00	Uppal
3	C.Madhavi. Plot No.83,Bhavani Enclaves, Phase1,New Bowenpally,Sec.	437000	775	109250.00	4370.00	Block No.418, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133987	27-06-07	4,370.00	Uppal
4	Mr.C.Srinivas Plot No.83,Bhavani Enclaves, Phase1,New Bowenpally,Sec.	437000	775	109250.00	4370.00	Block No.419, Block-A, 1st Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133988	27-06-07	4,370.00	Uppal
5	Mrs.C.Sunitha Plot No.83,Bhavani Enclaves, Phase1,New Bowenpally,Sec.	422000	775	105500.00	4220.00	Block No.420, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133989	27-06-07	4,220.00	Uppal
6	Semi Conductor Components P.Ltd 82,Rail Vihar, Sector 30, Noida-201 301,(P).	787000	775	196750.00	7870.00	Block No.103, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133726	18-06-07	7,870.00	Uppal
				Total	28330.00			Total	28,330.00	

M/s.SUMMIT BUILDERS
M.G. ROAD, SECUNDERABAD
List of registrations for the month of April,2007

S.N	Particulars	Sale Deed amount	Total Sft.	25% on SDA	Total Sales Tax@4% on 25%	Description of the Property	D.D.No	Date	Amount Paid	SRV
1	Mr.K.Prema Kumar 1-303-29,Sri Ram Nagar Colony, Kapra,ECIL,Hyderabad-062.	750000	500	187500.00	7500.00	Block No.521, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133184	14-05-07	7,500.00	Uppal
2	Mr.Paras Bharadwaj & Mrs.Shika C-108,Balaji Enclave, Bolaram Road.	1100000	775	275000.00	11000.00	Block No.223, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133185	14-05-07	11,750.00	Uppal
3	Shivpra cranes Pvt.Ltd. 405,Taramandal Complex,5-9-13, Saifabad,Hyd-500004.	269250	775	67312.50	2692.50	Block No.122, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133097	09-05-07	4,005.00	Uppal
4	Shivpra cranes Pvt.Ltd. 405,Taramandal Complex,5-9-13, Saifabad,Hyd-500004.	269250	775	67312.50	2692.50	Block No.222, Block-A, 1st Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133098	03-05-07	4,005.00	Uppal
5	Shivpra cranes Pvt.Ltd. 405,Taramandal Complex,5-9-13, Saifabad,Hyd-500004.	269250	775	67312.50	2692.50	Block No.224, Block-A, 2nd Floor, Sy.no:290 Cherlapally Village, R.R.Dist.	133099	03-05-07	4,005.00	Uppal
6	Shivpra cranes Pvt.Ltd. 405,Taramandal Complex,5-9-13, Saifabad,Hyd-500004.	269250	775	67312.50	2692.50	Block No.322, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133101	09-05-07	4,005.00	Uppal
7	Shivpra cranes Pvt.Ltd. 405,Taramandal Complex,5-9-13, Saifabad,Hyd-500004.	269250	775	67312.5	2692.5	Block No.422, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133102	09-05-07	4,240.00	Uppal
8	Shivpra cranes Pvt.Ltd. 405,Taramandal Complex,5-9-13, Saifabad,Hyd-500004.	269250	775	67312.5	2692.5	Block No.324, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	133100	09-05-07	4,005.00	Uppal
Total					34655.00				Total	43,515.00

SUMMIT BUILDERS
TOT FOR THE MONTH OF FEB 07

Sl. No	Date	Supplier Name	Material Supplied	Document Number	Vat / Tin No	Net Amount
1	01/02/07	Aeran Steel Corporation	Steel	JV 01022007 3	28690259614	7850.00
2	02/02/07	Ragi and Ragi Enterprises	Electrical Goods	JV 02022007 2	28280139574	6689.00
3	06/02/07	Shah Traders	Electrical Goods	JV 06022007 2	28850199113	2634.00
4	08/02/07	Vasant Trading Co	Hardware Material	JV 08022007 2	28250152379	668.00
5	12/02/07	Vasavadatta Cement	Cement	JV 12022007 2	28740213117	67000.00
6	13/2/07	Sai Teja Agencies	Plumbing and Sanitary	JV 13022007 1	28500157932	739.00
7	15/2/07	Sri Santosh Associates	Paints	JV 15022007 2	28970140909	2240.00
8	16/2/07	Cables and Conductors	Electrical Goods	JV 16022007 3	28750210724	2832.00
9	16/2/07	Vasant Trading Co	Hardware Material	JV 16022007 4	28250152379	1594.00
10	16/2/07	Vasant Trading Co	Hardware Material	JV 16022007 5	28250152379	450.00
11	16/2/07	Shubham Enterprises	Hardware Material	JV 16022007 6	28230187041	405.00
12	16/2/07	Shree Wires & Wire Nettings	Electrical Goods	JV 16022007 7	28230187041	6955.00
13	16/2/07	Habeeb Rope Suppliers	Hardware Material	JV 16022007 8	28770165586	1481.00
14	16/2/07	Vasant Trading Co	Hardware Material	JV 16022007 9	28250152379	1548.00
15	16/2/07	Bondit Const Chem P.Ltd	Chemical	JV 16022007 10	28510215970	46800.00
16	16/2/07	Sai Teja Agencies	Plumbing and Sanitary	JV 16022007 16	28500157932	14110.00
17	19/2/07	Ashoka Electrical Co	Electrical Goods	JV 19022007 1	28430135689	32411.00
18	19/2/07	Praful Sanitary	Plumbing and Sanitary	JV 19022007 2	28280196416	1530.00
19	19/2/07	Hindustan Sanitaryware & Industries Ltd	Plumbing and Sanitary	JV 19022007 3	7700064398	150449.00
20	22/02/07	Sri Santosh Associates	Paints	JV 22022007 2	28970140909	2800.00
21	23/02/07	Praful Sanitary	Plumbing and Sanitary	JV 23022007 1	28280196416	2200.00
22	23/02/07	G.Krishnamurthy and Sons	Consumables	JV 23022007 2		1200.00
23	24/2/07	Bindal Iron &Steel co.	Steel	JV 24022007 7	28440223506	167.00
24	24/2/07	Shivshakti Steel Tubes	Steel	JV 24022007 8	28770112236	764.00
25	27/2/07	H M Brothers	Tools	JV 27022007 1	28730109586	499.00
26	27/2/07	Sri Pandit Plywood & Hardware	Hardware Material	JV 27022007 2	28290214490	5504.00
Total:-						361519.00

*verified
Kamran*

M/s.SUMMIT BUILDERS
M.G. ROAD, SECUNDERABAD
List of registrations for the month of Dec,2006

S.No	Particulars	Sale Deed amount	Total Sft.	25% on SDA	Total Sales Tax@4% on 25%	Description of the Property	D.D.No	Date	Amount Paid	SRV
1	Mr.Narsimha Reddy Plot No.10-102,E.G.Nagar, ECIL Post,Cherlapally,Hyd.	560000	775	140000.00	5600.00	Flat No.113, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	227428	20-12-06	5,600.00	Uppal
2	Mr.Devarapally Sambha Shivarao Plot No. 179,EC Nagar, Cherlapally,Hyderabad.	625375	775	156343.75	6255.00	Flat No.123, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	227374	03-11-06	6,255.00	Uppal
3	Mr.R.Krishna Rao A 72.CSIR Scientists Apartments, Maharani Bagh,Ashram Chowk,New Delhi	800000	950	200000.00	8000.00	Flat No.203, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	130330	13-12-06	8,000.00	Uppal
4	Mr.Kiran Laxman Mailaram Flat No-306,Banu Arcade,Behind Hitech Theatre, Mallapur Azza Hut,Hitech City,Hyderabad	1100000	500	275000.00	11000.00	Flat No.516/517, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	227025	02-12-06	11,000.00	Uppal
5	Ch.Ramesh Kumar Plot No.16,17 & 18 IDA Phase II, Cherlapally.HCL Post,Hyderabad.	865000	775	216250.00	8650.00	Flat No.508, Block-A, 2nd Floor, Sy.no.290 Cherlapally Village, R.R.Dist.	130329	13-12-07	8,650.00	Uppal
6	Mrs.Anuradha Plot No-279,Phase 1,E.C.Nagar, Cherlapally,Hyderabad.	537500	500	134375.00	5375.00 45080.00	Flat No.518, Block-A, 2nd Floor, Sy.no 290 Cherlapally Village, R.R.Dist.	227478	21-12-06	5,375.00 45080	Uppal

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GOVERNMENT OF ANDHRA PRADESH

COMMERCIAL TAXES DEPARTMENT

VAT-200-Return Ack cum Check List

Date : 17/10/2006

Time : 17:02:13

Ack Number : 230606103031918

TIN : 28790571789

Tax Period : 01-SEP-06 TO 30-SEP-06

Dealer Name : SUMMIT BUILDERS

OB(05) : 0

Tax Slab	Purchase	Sales
Exempt	0	
Zero Rate-Export	Nil	0
Zero Rate-Others(CST)	Nil	0
Tax on Purchase	Nil	0
4.0%	0	0
12.5%	0	1174000
Spl Rate70	Nil	0
Spl Rate34	Nil	0
Spl Rate22	Nil	0
1.0%	0	0
Spl Rate	0	0
Tax	0	Nil
		46960

Tax Payable : 46960

Payment Made : 0

Refund Claimed : 0

Adj to CST : 0

Amount to be paid : 46960

Adjustment Claimed : 0

Credit Carry Forward :

Net Credit Carry Forward :

C.L.N.

Dealer/Representative

CTD Authorized Person

CTD Circle: M.G. Road

Print

M/s. SUMMIT BUILDERS
M.G. ROAD, SECUNDERABAD
List of Registrations for the month of March, 2006

S.No.	Particulars	Sale Deed Amount	Total Sft.	25% on SDV	Total Sales Tax@4% on 25%	Description of the Property	DD.No.	Date	Amount paid	SRV
1	Mr. B. Udaykanth Qtr. No.3 Rail Vihar, Cherlapally, Hyd-51.	4,64,000/-	775	1,16,000/-	4,640/-	Flat No.214. Block -A, 2nd Floor, Sy.No.290, Cherlapally Village, R.R. Dist	034606	2/3/2006	4,640/-	Uppal
2	Mr. Sadruddin Ansari, C/o. Polymar Industries, Plot No.161, IDA, Cherlapally, Hyd -51	2,96,000/-	500	74,000/-	2,960/-	Flat No.217. Block -A, 2nd Floor, Sy.No.290, Cherlapally Village, R.R. Dist	034605	2/3/2006	2,960/-	Uppal
3	Mr. Prakash, Qtr No.47, Rail Vihar, Cherlapally, Hyd - 51.	2,96,000/-	500	74,000/-	2,960/-	Flat No.221. Block -A, 2nd Floor, Sy.No.290, Cherlapally Village, R.R. Dist	034604	2/3/2006	2,960/-	Uppal
4	Mr. E. Komaraiah, Plot No.50, Sri Venkataramana Colony, Nagole, Hyderabad	3,66,000/-	500	90,200/-	3,610/-	Flat No.216. Block -A, 2nd Floor, Sy.No.290, Cherlapally Village, R.R. Dist	526592	22/3/2006	3610/-	Uppal
5	Mr. E. Komaraiah, Plot No.50, Sri Venkataramana Colony, Nagole, Hyderabad	3,66,000/-	500	90,200/-	3,610/-	Flat No.216. Block -A, 2nd Floor, Sy.No.290, Cherlapally Village, R.R. Dist	526593	22/3/2006	3610/-	Uppal

For SUMMIT BUILDERS

John Paul

PARTNER

S.No	Firm Name	Contact Person	Phone No.
1	Anand Enterprises	Anand Rohra	9246224444
2	Great India Mining Pvt. Ltd.	J.Dinesh	9348005604
3	Kiran Enterprises	Padma Reddy	9390045500
4	Lakshmi Srinivas BMS	Ramakrishna Reddy	9440804985
5	Laxmi Narsimha Enterprises	Madhar Goud	9849213133
6	Maha Laxmi Enterprises	Janga Reddy	9849629774
7	Maillikarjuna Swamy Ent	Ramulu Yadav	9963434335
8	Sri sai surya Enterprises	Sadashiv Rao	9951531496
9	Sai Ramm Suppliers	Raj Gopal Reddy	9849032170
10	Sai Venkataramana Metal	Ramakrishna Reddy	9440804985
11	Sai Vishal Enterprises	Narsing Rao	9391029193
12	Sri Sai Sand & B.M.	Satyanarayana - Check froi	9394821588
13	Sri Sai Venkata B.M.	Raj Reddy	9391028820
14	Sri Sai Venkata Constr.	J.P.Sarma	9247150178
15	SS Building Mtl.	Santosh Kumar	Check from Engrs
16	Veerabhadra Swamy Enter	Narsing Rao	9391029193
17	Vishwa Karma Enterprises	G.Srinath	9848796151
18	Sri Sai Enterprises	R.Sridhar	9848880933
19	Vasu Enterprises	S.Swamy	
20	Sri Laxmi Enterprises	Yadgiri	9966630079
21	Shivani Enterprises	Srinivas Reddy	9346430264
22	Sri Balaji Mtl. Suppliers	Seshagiri Rao	9490616118
23	Sri Lakshmi Enterprises	Yadagiri	9966630079
24	Sai Balaji Material Suppliers	Pratap Reddy	9348482229/9948385211
25	Sai Vivek Enterprises	M.Srinivasa Rao	9949648339/27030389

26. Sai Ramakrishna K.N.H.N.Rao 98660 85668
 Sai Ram Reddy K.N.H.N.Rao 286 898 58309
 9989600103 - Sai Ram

(Handwritten signature)