

COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh

**RETURNS REPORTS**

Home L

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: 06042012764592 Return Month-Year: Mar-2012
 TIN: 28547131584 Enterprise Name: M/S PARAMOUNT BUILDERS
 ADDRESS: 5/4/187/344 , 2ND FLOOR , M.G.ROAD SOHAM MANSION, SECUNDERABAD., HYD, AP,

Input tax Credit from previous month	₹ 0.00
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No Purchase Records Found

Total Amount of Input Tax	0.00
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SALES IN THE MONTH(OUTPUT)	Value excluding VAT(A)in Rs/-	VAT Due(B)in Rs/-
5%	262500	13125.00
Total Amount of output Tax		13125.00
Pay this amount		13125.00

ADJUSTMENT / CASH RECEIPTS DETAILS		
Nature of Adjustment	Details	Amount
Cash Receipt issued at CPs	NIL	.00

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

PAYMENT DETAILS	
VAT Excess Credit	₹ 0.00
Total Payable	₹ 13125.00
Refund	₹ 0.00
Credit Carried forward	₹ 0.00

Payment accepted copy returned - 11/4

If you want to adjust the excess amount against the liability under the CST Act	₹ 0.00
please fill in this box the amount to be transferred towards CST liability	
Net Credit Carried forward	₹ 0.00

Declaration

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

Signature & Stamp Date of Declaration



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Designed & Developed by RAM Informatics Ltd. Hyderabad, INDIA.



Paramount Builders - VAT Details for the Month of March 2012

S.No	Flat No	Customer Name	Sale Consideration	Amount	Payorder No	Date	Drawn On Bank
1	3C-506	Mr.T.Sridhar & Mrs.P.Prasanna Lal	1,050,000	13,125	167486	12-03-12	HDFC Bank
			1,050,000	13,125			

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APPROVED BY ✓
 - 6 APR 2012
 SOHAM MODI
 MANAGING DIRECTOR

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET

Tax Circle MG ROAD

Return Date 19-03-2012.

Return Type VAT

Return Id 1903201213530

01. TIN 28547131584

02. Return Month-
Year Feb-2012

03. Name of Enterprises:

M/S PARAMOUNT BUILDERS

ADDRESS:

Door Number 5-4-187/344,

Street 2nd FLOOR

District HYD

Fax
Number -----

Town SECUNDERABAD.

Phone No. 04066333551

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

05. Input tax Credit from previous month

Rs.

0

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

PURCHASES IN THE MONTH (INPUT)		Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases		0	
07. 4% Rate Purchases		0	0
07a). 5% Rate Purchases		0	0
08a). 14.5% Rate Purchases		0	0
09. 1% Rate Purchases		0	0
10. Special Rate Purchases		0	
11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))			0
SALES IN THE MONTH (OUTPUT)		Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales		0	
13. Zero Rate Sale - International Exports		0	
14. Zero Rate Sales - Others (CST Sales)		0	
15. Tax Due on Purchases of Goods		0	0
16. 4% Rate sales		0	0
16a). 5% Rate sales		556000	27800
17a). 14.5% Rate sales		0	0
18. Special Rate sales		0	0

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET

Tax Circle MG ROAD

Return Date 19-03-2012

Return Type VAT

Return Id 1903201213530

01. TIN 28547131584

02. Return Month-
Year Feb-2012

03. Name of Enterprises:

M/S PARAMOUNT BUILDERS

ADDRESS:

Door Number 5-4-187/344,

Street 2nd FLOOR

District HYD

Fax
Number -----

Town SECUNDERABAD.

Phone No. 040663335551

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

05. Input tax Credit from previous month

Rs.

0

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

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

0

07. 4% Rate Purchases

0

0

07a). 5% Rate Purchases

0

0

08a). 14.5% Rate Purchases

0

0

09. 1% Rate Purchases

0

0

10. Special Rate Purchases

0

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

0

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

12. Exempt Sales

0

13. Zero Rate Sale - International
Exports

0

14. Zero Rate Sales - Others (CST
Sales)

0

15. Tax Due on Purchases of Goods

0

0

16. 4% Rate sales

0

0

16a). 5% Rate sales

556000

27800

17a). 14.5% Rate sales

0

0

18. Special Rate sales

0

0



Paramount Builders - VAT Details for the Month of Feb 2012

S.No	Flat No	Customer Name	Sale Consideration	Amount	Payorder No	Date	Drawn On Bank
1	D-502	Mr. Raja Ram.	2,224,000	27,800	309573	25-01-12	SBH
			2,224,000	27,800			

[Handwritten Signature]
17/3/12

[Handwritten Signature]
copy 16/3/12

APPROVED BY
19 MAR 2012
SOHAN MODI
MANAGING DIRECTOR

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET

Tax Circle MG ROAD

Return Date 15-02-2012

Return Type VAT

Return Id 1502201212242

01. TIN 28547131584

02. Return Month-Year Jan-2012

03. Name of Enterprises: M/S PARAMOUNT BUILDERS

ADDRESS:

Door Number 5-4-187/344,

Street 2nd FLOOR

District HYD

Fax Number ---

Town SECUNDERABAD.

Phone No. 040663335551

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

07. 4% Rate Purchases

07a). 5% Rate Purchases

08a). 14.5% Rate Purchases

09. 1% Rate Purchases

10. Special Rate Purchases

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

SALES IN THE MONTH (OUTPUT)

Value excluding VAT (A) in Rs/-

VAT Due (B) in Rs/-

12. Exempt Sales

13. Zero Rate Sale - International Exports

14. Zero Rate Sales - Others (CST Sales)

15. Tax Due on Purchases of Goods

16. 4% Rate sales

16a). 5% Rate sales

17a). 14.5% Rate sales

18. Special Rate sales

...es(Return Report)

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	Cash Receipt issued at	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. 0
- Amount Paid (e-Payment) Rs. 0
- 23. Refund Rs. 0
- 24. Credit Carried forward Rs. 0
- 24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24. Rs. 0
- 24(b). Net Credit Carried forward Rs. 0

Declaration

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

Signature & Stamp Date of Declaration




Paramount Builders - VAT Details for the Month of Jan 2012


S.No	Flat No	Customer Name	Sale Consideration	Amount	Payorder No	Date	Drawn On Bank
1			NIL	NIL			



 15 FEB 2012



 13/1/12



 13/1/12

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET

Tax Circle MG ROAD

Return Date 20-01-2012

Return Type VAT

Return Id 2001201223891

01. TIN 28547131584

02. Return Month-Year Dec-2011

03. Name of Enterprises:

M/S PARAMOUNT BUILDERS

ADDRESS:

Door Number 5-4-187/344,

Street 2nd FLOOR

District HYD

Fax
Number

Town SECUNDERABAD.

Phone No. 040663335551

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

05. Input tax Credit from previous month

Rs.

0

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

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

06. Exempt or non-creditable Purchases

0

07. 4% Rate Purchases

0

0

07a). 5% Rate Purchases

0

0

08a). 14.5% Rate Purchases

0

0

09. 1% Rate Purchases

0

0

10. Special Rate Purchases

0

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

0

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

12. Exempt Sales

0

13. Zero Rate Sale - International
Exports

0

14. Zero Rate Sales - Others (CST
Sales)

0

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

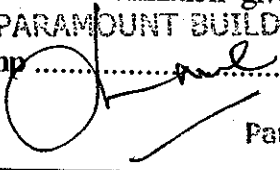
PAYMENT DETAILS

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

Declaration

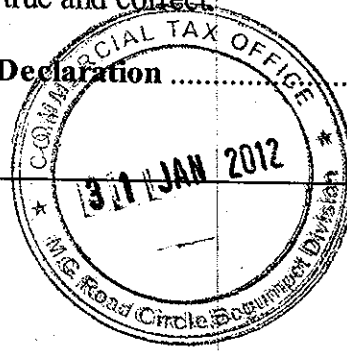
25. Name **SOHAM MODI** being (title) of the above enterprise
do hereby declare that the information given in this return is true and correct.

For **PARAMOUNT BUILDERS**

Signature & Stamp 

Partner

Date of Declaration



MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **Tax Circle**

Return Date **Return Type**

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number

Street

District

Fax Number

Town

Phone No.

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

05. Input tax Credit from previous month

Rs.

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

**PURCHASES IN THE MONTH
(INPUT)**

**Value excluding VAT
(A)
in Rs/-**

**VAT Claimed
(B)
in Rs/-**

06. Exempt or non-creditable Purchases

07. 4% Rate Purchases

07a). 5% Rate Purchases

08a). 14.5% Rate Purchases

09. 1% Rate Purchases

10. Special Rate Purchases

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

**SALES IN THE MONTH
(OUTPUT)**

**Value excluding VAT
(A)
in Rs/-**

**VAT Due
(B)
in Rs/-**

12. Exempt Sales

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

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

15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	2100000	21000
20. Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B)+19(B))		21000
21. If Total of box 20 exceeds box 11 pay this amount		21000

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C	Rs. nil 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.	21000
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0

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

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

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

Declaration

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

Signature & Stamp
SOHAM MODI BUILDERS

Date of Declaration

[Handwritten Signature]
Partner



MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division Tax Circle

Return Date Return Type

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number Street

District Fax Number

Town Phone No.

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

05. Input tax Credit from previous month Rs.

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

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

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

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

20. +19(B))

0

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

0

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment) Rs. 0

Amount Paid (e-Payment) Rs. 0

23. Refund Rs. 0

24. Credit Carried forward Rs. 0

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

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

Declaration

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

Signature & Stamp For PARAMOUNT BUILDERS

Date of Declaration

Partner Partner

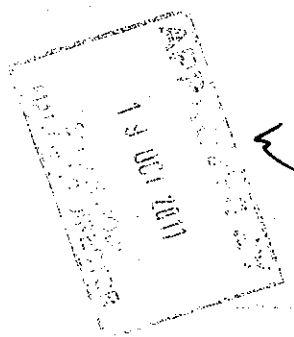


Paramount Builders - VAT Details for the Month of Sep 2011

S.No	Flat No	Customer Name	Sale Consideration	Amount	Payorder No	Date	Drawn On Bank
1			NIL	NIL			

*Chd/Am
18/09/11*

*D
18/09/11*



MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **Tax Circle**

Return Date **Return Type**

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number **Street**

District **Fax Number**

Town **Phone No.**

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

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

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

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

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

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

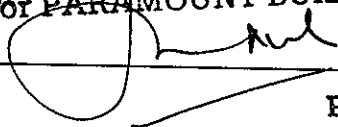
- VAT Net Tax Payable (After Adjustment) Rs. 0
- Amount Paid (e-Payment) Rs. 0
- 23. Refund Rs. 0
- 24. Credit Carried forward Rs. 0
- 24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against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

Declaration

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

Signature & Stamp Date of Declaration

For PARAMOUNT BUILDERS



Partner

Paramount Builders - VAT Details for the Month of AUG 2011

S.No	Flat No	Customer Name	Sale Consideration	Amount	Payorder No	Date	Drawn On Bank
1			NIL	NIL			

RT

W

APPROVED BY
 14 SEP 2011
 MANAGING DIRECTOR

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division <input type="text" value="BEGUMPET"/>	Tax Circle <input type="text" value="MG ROAD"/>
Return Date <input type="text" value="18-11-2011"/>	Return Type <input type="text" value="VAT"/>
Return Id <input type="text" value="1811201115153"/>	
01. TIN <input type="text" value="28547131584"/>	02. Return Month-Year <input type="text" value="Oct-2011"/>

03. Name of Enterprises:

ADDRESS:

Door Number <input type="text" value="5-4-187/344,"/>	Street <input type="text" value="2nd FLOOR"/>
District <input type="text" value="HYD"/>	Fax Number <input type="text" value="-----"/>
Town <input type="text" value="SECUNDERABAD."/>	Phone No. <input type="text" value="040663335551"/>

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

05. Input tax Credit from previous month

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

Rs.

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

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

20. +19(B)

0

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

0

22.

PAYMENT / ADJUSTMENT DETAILS

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

22(a).

ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment) Rs. 0

Amount Paid (e-Payment) Rs. 0

23. Refund Rs. 0

24. Credit Carried forward Rs. 0

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

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

Declaration

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

Signature & Stamp For PARAMOUNT BUILDERS Date of Declaration

Partner



Paramount Builders - VAT Details for the Month of Oct 2011

S.No	Flat No	Customer Name	Sale Consideration	Amount	Payorder No	Date	Drawn On Bank
1			NIL	NIL			

8/10/11

15/11

APPROVED BY
 15 NOV 2011
 SOULY INDI
 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** 1907201108163**01. TIN** 28547131584**02. Return Month-
Year** Jun-2011**03. Name of Enterprises:**

M/S PARAMOUNT BUILDERS

ADDRESS:

Door Number 5-4-187/344,

Street 2nd FLOOR

District HYD

Fax
Number ----

Town SECUNDERABAD.

Phone No. 040663335551

04. If you have made No Purchases and No Sales, select this box. **05. Input tax Credit from previous month**

Rs.

0

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

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

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

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

Declaration

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

Signature & Stamp Date of Declaration

For **PARAMOUNT BUILDERS**

[Handwritten Signature]
Partner



MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET

Tax Circle MG ROAD

Return Date 19-08-2011

Return Type VAT

Return Id 1908201125394

01. TIN 28547131584

02. Return Month-
Year Jul-2011

03. Name of Enterprises:

M/S PARAMOUNT BUILDERS

ADDRESS:

Door Number 5-4-187/344,

Street 2nd FLOOR

District HYD

Fax
Number -----

Town SECUNDERABAD.

Phone No. 040663335551

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

05. Input tax Credit from previous month

Rs.

0

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

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

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

Note: Submit Adjustment documents in Original in person or by post CT Office end of the month. Failing which adjustment will be denied.
 If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.
 If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

PAYMENT DETAILS

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

Declaration

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

Signature & Stamp *For PARAMOUNT BUILDERS*

 Partner

Date of Declaration



Paramount Builders - VAT Details for the Month of JULY 2011

S.No	Flat No	Customer Name	Sale Consideration	Amount	Payorder No	Date	Drawn On Bank
1			NIL	NIL			

[Handwritten signature]

APPROVED BY
 19 AUG 2011
 SOHAIL MUJI
 MANAGING DIRECTOR

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET **Tax Circle** MG ROAD

Return Date 24-06-2011 **Return Type** VAT

Return Id 2406201102555

01. TIN 28547131584

02. Return Month-Year May-2011

03. Name of Enterprises: M/S PARAMOUNT BUILDERS

ADDRESS:

Door Number 5-4-187/344, **Street** 2nd FLOOR

District HYD **Fax Number**

Town SECUNDERABAD. **Phone No.** 04066333551

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

05. Input tax Credit from previous month Rs. 0

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

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

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

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

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

Declaration

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

Signature & Stamp
For PARAMOUNT BUILDERS

Date of Declaration

(Signature)
Partner



PARAMOUNT BUILDERS						
VAT PAYMENTS FOR THE MONTH OF MAY-11						
S.NO	FLAT NO	Sale Consideraion	DATE	DD NO	AMOUNT	Drawn on
1	Nii	Nii	Nii	Nii	Nii	
		-			-	

Kentlie
23/6/11

ND
24

Verified
A. Sambasiva
24/6/11

APPROVED BY
 24 JUN 2011
 SOHAM MODI
 MANAGING DIRECTOR

92c

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 **2705201102106**01. TIN **28547131584**02. Return Month-
Year **Apr-2011**

03. Name of Enterprises:

M/S PARAMOUNT BUILDERS**ADDRESS:**Door Number **5-4-187/344,**Street **2nd FLOOR**District **HYD**Fax
NumberTown **SECUNDERABAD.**Phone No. **04066333551**

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

995000

9950

20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B)) 9950
 21. If Total of box 20 exceeds box 11 pay this amount 9950

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	9950
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

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

Signature & Stamp Date of Declaration



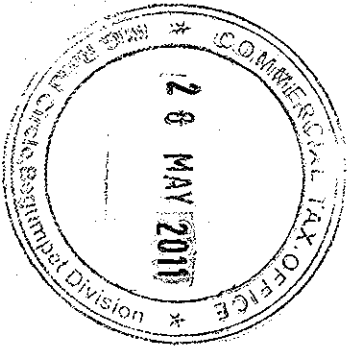
Paramount Builders - VAT Details for the Month of April 2011

S.No	Flat No	Customer Name	Sale Consideration	Amount	Payorder No	Date	Drawn On Bank
1	D-207	Dr. Venkat Ramana	995,000	9,950	161657	13-04-11	HDFC Bank Ltd
			995,000	9,950			

S/na

Dr

APPROVED BY
 27 MAY 2011
 SOHAM MODI
 MANAGING DIRECTOR



Verified
A - Samba Srinivas
27/5/11

de

COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh

e-Return

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

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **BEGUMPET** Tax Circle **MG ROAD**
 Return Date **25-04-2011** Return Type **VAT**
 Return Id **2504201102723**

01. TIN **28547131584** 02. Return Month-Year **Mar-2011**

03. Name of Enterprises: **M/S PARAMOUNT BUILDERS**

ADDRESS:

Door Number **5-4-187/344,** Street **2nd FLOOR**
 District **HYD** Fax Number **----**
 Town **SECUNDERABAD.** Phone No. **04066333551**

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

05. **Input tax Credit from previous month**
Rs. 0
 (Box 24 or 24(b) of your previous tax return)

PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
08. 12.5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(E))+8(B)+8a(B)+9(E))		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	1470000	14700
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		14700
21. If Total of box 20 exceeds box 11 pay this amount		14700

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	14700
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

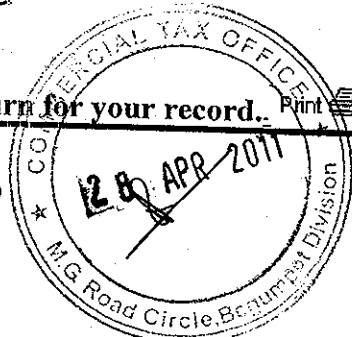
Declaration

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

Signature & Stamp Date of Declaration

[Handwritten Signature]

Print return for your record.



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

Paramount Builders - VAT Details for the Month of March 2011

S.No	Flat No	Customer Name	Sale Consideration	Amount	Payorder No	Date	Drawn On Bank
1	D-403	S.Usha Bharathi	1,470,000	14,700	160986	07-03-11	HDFC Bank Ltd PMR
			1,470,000	14,700			

APPROVED BY
 23 APR 2011
 SOHAM MODI
 MANAGING DIRECTOR

[Handwritten signature]

Verification

A. *[Handwritten signature]*

25/4/11

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COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh, India.



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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division Tax Circle
 Return Date Return Type
 Return Id
 01. TIN 02. Return Month-Year
 03. Name of Enterprises:
ADDRESS:
 Door Number Street
 District Fax Number
 Town Phone No.

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

05. Input tax Credit from previous month Rs.

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

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

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

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

Declaration

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

For PARAMOUNT CONSULTANTS

Signature & Stamp Date of Declaration

Partner
Print return for your record. Print

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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **BEGUMPET**

Tax Circle **MG ROAD**

Return Date **29-03-2011**

Return Type **VAT**

Return Id **2903201101705**

01. TIN **28547131584**

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

03. Name of Enterprises:

M/S PARAMOUNT BUILDERS

ADDRESS:

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

Street **2nd FLOOR**

District **HYD**

Fax Number **-----**

Town **SECUNDERABAD.**

Phone No. **040663335551**

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

05. Input tax Credit from previous month
Rs.

0

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

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

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

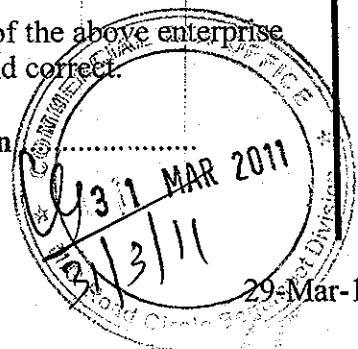
VAT Net Tax Payable (After Adjustment)	Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess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

Declaration

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

Signature & Stamp
Partner

Date of Declaration



Notice Id:

230611VAT10510587868



GOVERNMENT OF ANDHRA PRADESH
COMMERCIAL TAXES DEPARTMENT
FORM VAT 105

VALUE ADDED TAX REGISTRATION CERTIFICATE

[See Sec. 18(1)(a) and Rule 10(a) & 12]

DATE: 08/03/2011

I hereby certify that **M/S PARAMOUNT BUILDERS**

Whose place of business is situated at :

Door No : **5-4-187/344**, Street : **2nd Floor** Locality : **M.G.Road Soham Mansion**

Town/City: **Secunderabad**. District : **Hyderabad**

is registered with VAT Registration Number (TIN) **28547131584**


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 **08th** day of **March 2011**.

Your local Tax office is:

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


8/3/11
Assistant Commercial Tax Officer,
VAT Registering Authority,
~~Asst. Commercial Tax Officer,~~
M.G. Road Circle,
Hyderabad
M.G. Road Circle,
Begumpet Division.

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

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

This certificate has to be conspicuously displayed in the business premises.
Separate Copy of the Certificate for each additional place of business/branch/godown is enclosed.
In case of any discrepancies please bring it to the notice of the undersigned.

*Strike off if not applicable.

FORM VAT 250

APPLICATION OPTING FOR PAYMENT OF TAX BY WAY OF COMPOSITION

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

01. Tax Office Address : C.T.O. M.G. Road.	Date	Month	Year
02	TIN		

03. Name	M/C. PARAMOUNT BUILDERS
Address :	5-4-187/24

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

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

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

Sl. No.	Name & Address of the Contractee	Nature of Contract	Date of Contract	Full value of the Contract
①	PARAMOUNT BUILDERS	WORKS CONTRACT		35crms
				/
				35crms

Signature of the Dealer,
Stamp and Seal

(*Strike off whichever is not applicable)