COMMERCIAL TAXES DEPARTMENT



Government of Andhra Pradesh

RETURNS **REPORTS**

Home

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

Name:

Return Id:

06042012764592

Return Month-Year: Mar-2012

TIN:

28547131584

Enterprise

M/S

PARAMOUNT

ADDRESS:

5/4/187/344, 2ND FLOOR, M.G.ROAD SOHAM MANSION, SECUNDERABAD.,

BUILDERS

HYD, AP,

₹ 0.00

Input tax Credit from previous month

No Purchase Records Found

Total Amount of Input Tax

0.00

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

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	ر الم	
VAT Excess Credit	con sept as	₹ 0.00
Total Payable	out the series	₹ 13125.00
Refund	A CONTRACTOR	₹ 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	₹ 0.00
Net Credit Carried forward	₹ 0.00

	Declaration
that the information given in this return is	true and correct to best of my knowledge. Date of Declaration

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Paramount Builders - VAT Details for the Month of March 2012 Sale S.No Flat No Customer Name 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						4, \$1		
Paramount Builders - VAT Details for the Month of March 2012 Sale Customer Name Consideration Amount Payorder No Mr.T.Sridhar & Mrs.P.Prasanna Lal 1,050,000 13,125 167486				13,125	1,050,000			
Paramount Builders - VAT Details for the Month of March 2012 Sale Customer Name Consideration Amount Payorder No	HDFC Bank	12-03-12	167486		1,050,000	Mr.T.Sridhar & Mrs.P.Prasanna Lal	3C-506	_
Paramount Builders - VAI Details for the Month of March 2012 Sale	Drawn On Bank	Date	Payorder No	Amount	Consideration	Customer Name	Flat No	s.No
Paramount Builders - VAI Details for the Month of March 2012					Sale			
Paramount Builders - VAI Details for the Month of March 2012								
			1	r the Month	- VAI Details to	Paramount Builders	As a condens of transmiss or common marketing of the condens of th	

19/4/2



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 02. Return Month-01. TIN 28547131584 Feb-2012 Year M/S PARAMOUNT BUILDERS 03. Name of Enterprises: ADDRESS: Door Number 5-4-187/344, Street 2nd FLOOR Fax District HYD Number Town SECUNDERABAD. Phone No. 040663335551 04. If you have made No Purchases and No Sales, select this box. Rs. 05. Input tax Credit from previous month (Box 24 or 24(b) of your previous tax return) VAT Claimed Value excluding VAT **PURCHASES IN THE MONTH (B)** (A) (INPUT) in Rs/in Rs/-Exempt or non-creditable Purchases 0 07. 4% Rate Purchases 0 07a). 5% Rate Purchases 0 0 08a). 14.5% Rate Purchases 0 0 09. 1% Rate Purchases 0 10. Special Rate Purchases 11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))Value excluding VAT VAT Due SALES IN THE MONTH (A) **(B)** (OUTPUT) in Rs/in Rs/-12. Exempt Sales 0 Zero Rate Sale - International 0 **Exports** Zero Rate Sales - Others (CST Sales) 15. Tax Due on Purchases of Goods 16. 4% Rate sales 0 0 556000 27800 16a). 5% Rate sales 17a). 14.5% Rate sales 0 n 18. Special Rate sales 0 n

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

MONTH	ILY RETURN FOR VA	LUE ADDED TAX (F	ORM VAT 200)
Tax Division	DECLIMDET	Toy Chal	e MG ROAD
Return Date	19-03-2012	Return Type	e VAT
Return Id	1903201213530		
01. TIN	28547131584	02. Return Month Yea	Fen-Zuiz
03. Name of E	Enterprises:	M/S PARAMOUNT BUILD	DERS
ADDRESS:			
Door Number	5-4-187/344,	Street 2nd FLC	OOR
District	HYD .	Fax Number	•
Town	SECUNDERABAD.	Phone No. 0406633	35551
A4 If you have n	nade No Purchases and No S	Sales, select this hox.	
·		,	Rs.
05. Input tax Cro	edit from previous month	-	0
(Box 24 or 24(b	of your previous tax return)	X7alaa awaluudin a X7A7T	VAT Claimad
PURCHAS	SES IN THE MONTH	Value excluding VAT (A)	VAT Claimed (B)
_	(INPUT)	in Rs/-	in Rs/-
06. Exempt or in Purchases	non-creditable	O)
07. 4% Rate Pu	ırchases	C	0
07a). 5% Rate Pu	ırchases	C	0
08a). 14.5% Rate	Purchases	C	0
09. 1% Rate Pu	ırchases	(0
10. Special Rat	te Purchases	()
11. Total Amou	int of Input Tax (5+7(B)+	-7a(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)
-	Sale - International	. (
_	Sales - Others (CST)
•	n Purchases of Goods	(0
16. 4% Rate sa	ales	,	0 0
16a). 5% Rate sa	ales	55600	27800
17a). 14.5% Rat	e sales	S. Begirtin	O CINE
18. Special Ra	ite sales	Signature of the second of the	0 27800 0 0 0

19-Mar-1

1			27,800	2,224,000			
	309573 25-01-12	309573	27,800	2,224,000	D-502 Mr. Raja Ram.	D-502	
Drawn On Bank	Date	Amount Payorder No	Amount		Customer Name	S.No Flat No	S.No
_				Sale			
		h of Feb 2012	or the Mont	rs - VAT Details 1	Paramount Builders - VAT Details for the Month of Feb 201		





MONTHLY RETURN FOR V	ALUE ADDED TAX (FOR	RM VAT 200)	•
Tax Division BEGUMPET	Tax Circle	MGROAD	
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 BUILDE	RS	
ADDRESS:		,	
Door Number 5-4-187/344,	Street 2nd FLOC	DR	
District HYD	Fax Number		
Town SECUNDERABAD.	Phone No. 04066333	5551	
04. If you have made No Purchases and No 05. Input tax Credit from previous month	Sales, select this box.	Rs.	0
(Box 24 or 24(b) of your previous tax return)	X7 1	VAT Claimed	
PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-	
06. Exempt or non-creditable	0		
Purchases		read At-30-144-reasons through the statement of the state	n
07. 4% Rate Purchases	0		0
07a). 5% Rate Purchases 08a). 14.5% Rate Purchases	O CONTRACTOR OF THE PROPERTY O	province and recovery a finish in deposit of the most of the state (she state) and the state of	0
09. 1% Rate Purchases		emente a contact de aproprio proprio de particolo de la companya de la decembra de la companya de la decembra de la companya de la decembra de la companya del la companya de la companya	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	Market Belles Anna Control of Market International States		
13. Zero Rate Sale - International	0		
Zero Rate Sales - Others (CST	0	i	
Sales) 15. Tax Due on Purchases of Goods	0		0
16. 4% Rate sales	от при	posteriore de la companya de la comp	0
16a). 5% Rate sales	0		0
17a). 14.5% Rate sales	0	Marian Construction of the	0
18. Special Rate sales	CONTROL OF A SEE A MINISTER, A CONTROL OF A POLICY SERVICE SEE A SECURIOR OF THE A S	TARREST AND THE TRANSPORT AND THE CONTRACT AND THE AND	C

			0		0:
19. 1% Rate sales Total Amount of or	utput Tax			mentalistica de las sales y mente e a fina per en especial de la companya del la companya de la	0
²⁰ · (15(B)+16(B)+17	7a(B)+18(B)+19(I	B)) . Abia amauni	,	A	0
21. If Total of box 20	exceeds box 11 pay	this amount	•	<u> </u>	
22.	PAYMENT / ADJUS	STMENT DET	·		<u> </u>
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a)		o a cui de	OPEDTS DETA	n s	
22(a).	ADJUSTMENT			Amoi	unt ·
Nature of A		Deta		Rs.	0
1 Cash Receipt Note: Submit Adjustm		NILLL		<u> </u>	
put together exceed the adjusting the excess a refund in box 23 or constitution of the first section of the first	arry a credit forwance no exports in box ied forward a tax o	10(A) was m	not carry the cre	edit forward	in box 24,
	PAYMENT DET	AILS	,		
VAT Net Tax	Payable (After	Adjustmen	t) Rs.	Anna pal males ambig annes de mange enemely ben	0
	d (e-Payment)		Rs.		0
23. Refund			Rs.		<u>U</u>
24. Credit Carrie	ed forward		Rs.	L	0
If you want under the Coduce under the amount in b	ox 24.	n boxes 24(8	t the excess	Rs.	0
	N. Commence			of the ab	ove enterprise
	OHAM MODI be re that the informator PARAMOUNT Stamp	BUILDERS Perener	Date of Declar		

S.No Flat No **Customer Name** Paramount Builders - VAT Details for the Month of Jan 2012 Sale Consideration NIL Amount Payorder No Date Drawn On Bank

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MONTHLY RETURN FOR V	ALUE 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:	quex	
Door Number 5-4-187/344,	Street 2nd FLOOR	
District HYD	FaxNumber	
Town SECUNDERABAD.	Phone No. 040663335551	
04. If you have made No Purchases and No Sa	les, select this box.	
05. Input tax Credit from previous month		Rs.
(Box 24 or 24(b) of your previous tax return)		0
PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	III KS/-
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	AND/
13. Zero Rate Sale - International Exports	0	
Zero Rate Sales - Others (CST Sales)	0	

AP Commercia	al Taxes(Return Report)		
15. Tax Due on Purchases of Goods		0	0
16. 4% Rate sales		0	0
16a). 5% Rate sales		O	0
17a). 14.5% Rate sales	<u>;</u>	0	0
18. Special Rate sales	•	0	0
19. 1% Rate sales		. : O i	0
70 Total Amount of output Tax			

0

22.

(15(B)+16(B)+17a(B)+18(B)+19(B))

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

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 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 Adjustme	nt) Rs.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
If you want to adjust the excess amount again 24(a). the CST Act please fill in boxes 24(a) and 2 the CST Act and adjusted against the excess	4(b) Tax due under Rs.	0 .
24(b). Net Credit Carried forward	Rs.	0

Declaration

•	AP Commercial Taxes	s(Return Report)	
	Name SOHAM MODI being (title by declare that the information given in For PARAMOUNT BUILDER sture & Stamp	in this return S Date o	of the above enterprise is true and correct of Declaration 2012
			* 31 Sm

,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	THE RETURN FOR V	ALUE ADDED TAX (FO	ORM VAT 200)
Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	17-12-2011	Return Type	VAT
Return Id	1712201102995		
01. TIN	28547131584	02. Return Month-Year	Nov-2011
03. Name of	f Enterprises:	M/S PARAMOUNT BUILDE	RS
ADDRESS:		e de després	
Door Number	5-4-187/344,	Street 2nd FLOC	DR
District	HYD	Fax Number	
Tow	n SECUNDERABAD.	Phone No. 04066333	5551
	ASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
•	r non-creditable Purchases	0	
07. 4% Rate 1		0	
07a). 5% Rate I		0	-
08a). 14.5% Ra 09. 1% Rate l		0	
10. Special R		0	<u> </u>
-	ount of Input Tax (5+7(B)		
	ES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt S	ales	0	
13. Zero Rate Exports	e Sale - International	0	
Zero Rate	e Sales - Others (CST	0	1

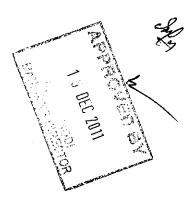
,								
15. Tax Due on Purch	ases of Goods		0		0			
16. 4% Rate sales			0		0			
16a). 5% Rate sales			0		0			
17a). 14.5% Rate sales			0		0			
18. Special Rate sales			0		0			
19. 1% Rate sales		F PAN (1970) A (1984)	2100000		21000			
20. Total Amount of 6 (15(B)+16(B)+1	output Tax 7a(B)+18(B)+19(B))			21000			
21. If Total of box 20	exceeds box 11 pa	y this amoun	t		21000			
22.	PAYMENT / ADJUST	TMENT DETAI	LS					
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount			
Payment Details:								
Adjustment (Give			ļ Ī					
Details in 22(a)		No sealth to a						
22(a). ADJUSTMENT / CASH RECEIPTS DETAILS								
Nature of Adjustment Details Amount								
1 Cash Receipt	issued at Cl	nil	R	s.	0			
Note: Submit Adjustment Failing which adjustment If total of box 11 exceed together exceed the tax of the excess amount again carry a credit forward in If you have declared no have carried forward a tunder the CST Act.	will be denied. Is total of box 20 (or due in box 21) and y st tax liability if any us box 24. exports in box 13(A ax credit and not adj	the payment you have deck ander the CST) you must ca justing the exc	and adjustment ared exports in the Act, you can carry the credit for	in boxes 22 a box 13(A) and laim a refund i rward in box 2	nd 22(a) put I not adjusting in box 23 or 24, unless you			
P	AYMENT DETAI	LS			٠.			
VAT Net Tax Pa	ıyable (After Adjı	ustment)	Rs.	21	1000			
Amount Paid (e-Payment)		Rs.		0			
23. Refund			Rs.		0			
24. Credit Carried	forward		Rs.		0			
If you want to ad 24(a). the CST Act plea	ljust the excess amou	a) and 24(b)	e liability under Fax due under F		. 0			
24(b). Net Credit Carri				Rs.	0			
	1	<u>Declaration</u>		Ł				

25. do here			of the above enterprise his return is true and correct.	
Signa	this to be seen to be	BUILDERS	Date of Declaration	



M. 28547/81584

			V.Z) (.:		
	100-0	7 % (1	S.No Flat No					
	D-301 Sillin Joseph	Smita Iosenh	Customer Marie	Customor Namo			And the second s	Paramount Builders - VAT Details for the Month of NOV 201
2,100,000 21,000	2 100 000	2,100,000		Consideration Amount Payorder No	Sale			rs - VAT Details fo
21,000	31 000	21,000		Amount				r the Monti
		160406	131311	Payorder No				<u>_</u> —
		11-11-11	10 11 11	Date				
		TIDI C Dalla	UDEC Rank	Drawn On Bank				



Newsfield

16/12/11

Tax Division	BEGUMPET	T	ax Circle	MG ROAD	
Return Date	20-10-2011	Ret	urn Type	VAT	
Return Id	2010201137628				
01. TIN	28547131584	02. Retur	n Month- Year	Sep-2011	
03. Name of	Enterprises:	M/S PARAMOU	INT BUILDE	RS	
ADDRESS:		Victorian Company and Company	de de la companya de		-
Door Number	5-4-187/344,	Street	2nd FLOC)D	
	The second secon	7	ZIIG FLOC		İ
District	HYD	Fax Number			
Town	SECUNDERABAD.	Phone No.	04066333	5551	
04. If you have	made No Purchases and No	Sales, select this be	ox.	Lagrand	
05. Input tax C	redit from previous month	general est		Rs.	
(Box 24 or 24(b) of your previous tax return)				0
	SES IN THE MONTH	Value excludi	ing VAT	VAT Claimed	
1 OHOM	(INPUT)	(A)		(B)	
	non-creditable	in Rs/	Makes	in Rs/-	
Purchases	•		0		
07. 4% Rate P			0		0
97a). 5% Rate P			0		0
08a). 14.5% Rate	,		0		0
09. 1% Rate P			0	William Committee Control of the Committee Com	0
10. Special Ra		 	0		
	int of Input Tax (5+7(B)-			¥7.4.00 >>	C
SALE	S IN THE MONTH	Value excludi (A)	ing VAI	VAT Due (B)	
	(OUTPUT)	in Rs/		in Rs/-	
12. Exempt Sa		grade grade	0		
13. Zero Rate Exports	Sale - International		0		
	Sales - Others (CST		0		
•	n Purchases of Goods		0		
16. 4% Rate sa			0		
•		<u> </u>	0		0
16a). 5% Rate sa			0		0
16a). 5% Rate sa 17a). 14.5% Rat	e sales	the second second			
17a). 14.5% Rat					
and the second second second second	te sales		0		0

20. +19(B))				Mar propagati - Make company trade in more company	0 -
21. If Total of box 20	exceeds box 11 pa	y this amoun	nt		0
22.	Đሊ ቴ/ቴ/መጀጋቴ/ም / ሊያካ ዛሬ	EZANSTIN ALKO SENDO SOLVA	CVI A V A		
	PAYMENT / ADJU	SIMENIDE	TAILS	····	
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:			·•		
Adjustment (Give Details in 22(a)		and come of the			
22(a).	ADJUSTMENT /	CASH REC	CEIPTS DET	ATT.S	
Nature of A		Detai		Amou	nt
1 Cash Receipt		nil	7541 - 1 Marie - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Rs.	. 0
Note: Submit Adjustm	The state of the s			Lancing Control of the Control of th	
If you have declared no unless you have carried liability if any under the P.	d forward a tax cree	dit and not ac	ljusting the exc	ess amount a	gainst the tax
VAT Net Tax P	ayable (After Ad	justment)	Rs.	an annual and a succession of the Historica succession and the succession of the suc	0
Amount Paid (e-Payment)	المعراث مراثيب	Rs.		0
23. Refund			Rs.	TIL IMBOLI, popul popular del posicione per internet.	0
24. Credit Carried	forward		Rs.		0
24(a). If you want to a under the CST A due under the C amount in box 2	djust the excess am Act please fill in bo ST Act and adjuste		the liability	ds.	0
24(b). Net Credit Carr	ied forward		F	Rs.	0
	·]	Declaration	•		<u>~.</u> J
25. Name SOHA	M MODI being (t			of all self-	
do hereby declare the	at the information PARAMOUNT BU	given in this ILDERS	return is true a		entern ce
		gerdena i a			
		•		# 141.0	ROSS

						-	
			1			-	
			NIL	NIL			1
Drawn On Bar	Date	Payorder No	Amount	Consideration Amount Payorder No	Customer Name	S.No Flat No	S.No
				Sale			
							,
	AMERICAN MAN CAMPAN CAM	1,	for the Mont	Paramount Builders - VAT Details for the Month of Sep 2011	Paramount Build		

September 1

Hallelu Alternation

MONTHLY RETURN FO	OR VALUE ADDED TAX (FOR	M VAT 200)	
Tax Division BEGUMPET	Tax Circle	IG ROAD	
Return Date 15-09-2011	Return Type	/AT	:
Return Id 1509201112187	V F - 5		
01. TIN 28547131584	02. Return Month- Year	Aug-2011	
03. Name of Enterprises:	M/S PARAMOUNT BUILDER	8	,
ADDRESS:		· · · · · · · · · · · · · · · · · · ·	
Door Number 5-4-187/344,	Street 2nd FLOOR		
District HYD	Fax		
Town SECUNDERABAD		51	
			1512
04. If you have made No Purchases an	nd No Sales, select this box.	<u>]</u>	
05. Input tax Credit from previous me	onth	Rs.	
(Box 24 or 24(b) of your previous tax return)		Trape of the state	0
PURCHASES IN THE MON (INPUT)	(A)	VAT Claimed (B)	
96. Exempt or non-creditable Purchases	in Rs/-	in Rs/-	
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		ı
11. Total Amount of Input Tax (5+	7(B)+8(B)+8a(B)+9(B))		0
SALES IN THE MONTI (OUTPUT)	H Value excluding VAT (A) in Rs/-	VAT Due (B)	<u></u>
12. Exempt Sales	0	in Rs/-	
Zero Rate Sale - International			
Exports Zero Rate Sales - Others (CST)	0		
Sales) 15. Tax Due on Purchases of Good			
16. 4% Rate sales			0
17. 12.5% Rate sales	0		0
17a). 14.5% Rate sales	0.	<u></u>	0
18. Special Rate sales	0		0
	<u> </u>		0

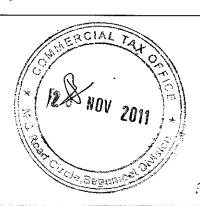
19. 1% Rate sales			0		0
20. Total Amount of c +18(B)+19(B))	output Tax (15(B)+	+16(B)+17(B)+17a(B)		0
21. If Total of box 20	exceeds box 11 pa	y this amou	nt		0
22.	PAYMENT / ADJU	STMENT DE	TAILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					<u>l</u>
Adjustment (Give Details in 22(a)					
	ADJUSTMENT /	CASH REC	CEIPTS DETA	ILS	
Nature of Ac	management of the community of the commu	Detai	ils	Amou	nt
1 Cash Receipt	issued at C	0	R	s.	0
unless you have carried liability if any under the PA	e CST Act. A YMENT DETAI		J 2		Samse mo tax
VAT Net Tax Pa	yable (After Ad	justment)	Rs.		0
Amount Paid (e	e-Payment)		Rs.		0
23. Refund			Rs.		0
24. Credit Carried f	orward		Rs.		0
24(a). Under the CST A due under the CST amount in box 24 24(b). Net Credit Carrie	•	ount against xes 24(a) ar d against the	the liability ad 24(b) Tax excess R		0
	Т	Declaration	T.	3. į	O ₁
25. Name SOHAll do hereby declare that	M MODI being (ti	itle)	return is true an	of the above of correct.	enterprise
Signatura & Status			e of Declaratio		

			•	-			
			NIL	NIL			
Drawn On Bank	Date	Payorder No	Amount	Consideration Amount Payorder No	Customer Name	S.No Flat No	S.No
				Sale			
							All the a black when a should be able to be a should be a should be able to be a should be a should be able to be a should be a should be a should be able to be a should be a shou
		h of AUG 2011	or the Mont	s - VAT Details t	Paramount Builders - VAT Details for the Month of AUG 2011		



		•	·
Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	18-11-2011	Return Type	VAT
Return Id	1811201115153		
01. TIN	28547131584	02. Return Month- Year	Oct-2011
03. Name of	Enterprises:	M/S PARAMOUNT BUILDE	RS
ADDRESS:		•	
Door Number	5-4-187/344,	Street 2nd FLOC	DR .
District	HYD	Fax Number	
Towi	secunderabad.	Phone No. 04066333	5551
04. If you have	made No Purchases and No S	Sales, select this box.	
·	redit from previous month	•	Rs.
-	•		
	b) of your previous tax return)	Value excluding VAT	VAT Claimed
PURCHA	SES IN THE MONTH (INPUT)	(A) in Rs/-	(B) in Rs/-
06. Exempt or Purchases	non-creditable	0	
07. 4% Rate P	urchases	0	
7a). 5% Rate P	urchases	0	
8a). 14.5% Rat	e Purchases	0	
09. 1% Rate P	urchases	0	
10. Special Ra	te Purchases	0	
11. Total Amo	unt of Input Tax (5+7(B)+	7a(B)+8a(B)+9(B))	
CATE	O TAL OUTTO A CANDER	Value excluding VAT	VAT Due
SALE	S IN THE MONTH (OUTPUT)	(A) in Rs/-	(B) in Rs/-
12. Exempt Sa	(OUTPUT)	(A)	
12. Exempt Sa	(OUTPUT)	(A) in Rs/-	
12. Exempt Sa Zero Rate Exports Zero Rate	(OUTPUT)	(A) in Rs/-	
12. Exempt Sa13. Zero Rate Exports14. Zero Rate Sales)	(OUTPUT) ales Sale - International	(A) in Rs/-	
 12. Exempt Sa Zero Rate Exports Zero Rate Sales) 15. Tax Due of 	(OUTPUT) ales Sale - International Sales - Others (CST an Purchases of Goods	(A) in Rs/- 0	
 12. Exempt Sa Zero Rate Exports Zero Rate Sales) 15. Tax Due of 16. 4% Rate sa 	(OUTPUT) ales Sale - International Sales - Others (CST In Purchases of Goods ales	(A) in Rs/- 0	
12. Exempt Sa 2ero Rate Exports Zero Rate Sales) 15. Tax Due of 16. 4% Rate se 6a). 5% Rate se	(OUTPUT) ales Sale - International Sales - Others (CST on Purchases of Goods ales ales	(A) in Rs/- 0 0 0 0	
12. Exempt Sa13. Zero Rate Exports14. Zero Rate Sales)	(OUTPUT) ales Sale - International Sales - Others (CST on Purchases of Goods ales ales ales ales ales	(A) in Rs/- 0 0 0 0	

21. II TOTAL OF BOX	20 exceeds box 11 p	oay this amour	nt		0
· · · · · · · · · · · · · · · · · · ·	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			ILS	
American and a superior	Adjustment	Deta		Amou	
1 Cash Rece	ipt issued at C	Nil		s.	0
nless you have carr	no exports in box 1 ried forward a tax cr				
ınless you have carr	no exports in box 1 ried forward a tax cr	(3(A) you must redit and not a			box 24,
mless you have carr iability if any under	no exports in box lead forward a tax create the CST Act.	(3(A) you must redit and not a			box 24,
mless you have carr iability if any under VAT Net Tax	no exports in box lead forward a tax or the CST Act. PAYMENT DETA	(3(A) you must redit and not a	djusting the exc		box 24,
inless you have carr iability if any under VAT Net Tax Amount Paid	no exports in box letied forward a tax or the CST Act. PAYMENT DETA Payable (After A	(3(A) you must redit and not a	djusting the exc		box 24, gainst the ta
inless you have carr iability if any under VAT Net Tax Amount Paid	no exports in box letted forward a tax or the CST Act. PAYMENT DETA Payable (After All (e-Payment)	(3(A) you must redit and not a	Rs. Rs. Rs.		box 24, gainst the ta
VAT Net Tax Amount Paid 23. Refund 24. Credit Carrie If you want to under the CS	no exports in box I ried forward a tax or the CST Act. PAYMENT DETA Payable (After A li (e-Payment) ed forward o adjust the excess a li Act please fill in lice CST Act and adjust	(3(A) you must redit and not a AILS Adjustment) amount agains boxes 24(a) a	Rs. Rs. Rs. t the liability and 24(b) Tax	ess amount a	box 24, gainst the ta
VAT Net Tax Amount Paid 23. Refund 24. Credit Carrie If you want to under the CS' due under the amount in bo	no exports in box I ried forward a tax or the CST Act. PAYMENT DETA Payable (After At (e-Payment)) ed forward a adjust the excess at T Act please fill in the CST Act and adjust x 24.	(3(A) you must redit and not a AILS Adjustment) amount agains boxes 24(a) a	Rs. Rs. Rs. t the liability and 24(b) Tax e excess	ess amount a	box 24, gainst the ta
VAT Net Tax Amount Paid 23. Refund 24. Credit Carrie If you want to under the CS' due under the	no exports in box I ried forward a tax or the CST Act. PAYMENT DETA Payable (After At (e-Payment)) ed forward a adjust the excess at T Act please fill in the CST Act and adjust x 24.	(3(A) you must redit and not a AILS Adjustment) amount agains boxes 24(a) a	Rs. Rs. Rs. t the liability and 24(b) Tax e excess	ess amount a	box 24, gainst the ta



		_	S.No Flat No	
			Customer Name	Paramount Build
	ı	NIL	Sale Consideration	Paramount Builders - VAT Details for the Month of Oct 2011
Stale .	 •	NIL	Amount	for the Moi
1	 		Payorder No	1th of Oct 2011
3	The same of the sa		Date	
DI III			Drawn On Bank	

弁

-	MONT	HLY RETURN FOR V	ALUE ADDED TAX (FO	RM VAT 200)	
Tax	x Division	BEGUMPET	Tax Circle	MG ROAD	
Re	turn Date	19-07-2011	Return Type	VAT	
F	Return Id	1907201108163			
01	I. TIN	28547131584	02. Return Month- Year	Jun-2011	
03	3. Name of	Enterprises:	M/S PARAMOUNT BUILDE	RS	
Al	DDRESS:				•
Do	oor Number	5-4-187/344,	Street 2nd FLOC)R	
٠.	District	HYD	Fax Number		
	Town	SECUNDERABAD.	Phone No. 040663335	5551	
04.	If you have i	made No Purchases and No	Sales, select this box.		9024
05.	Input tax Ci	redit from previous month		Rs.	•
00.	-	· -			0.
		b) of your previous tax return)	Value excluding VAT	VAT Claimed	
	PURCHA	SES IN THE MONTH (INPUT)	(A) in Rs/-	(B) in Rs/-	
			111 140/	III I KO	
06.		non-creditable	0		
	Purchases				0
07.		urchases	0 0 0		0 ,
07. 08.	Purchases 4% Rate Pu 12.5% Rate	urchases e Purchases	0		
07. 08. 08a).	Purchases 4% Rate Pu	urchases e Purchases e Purchases	0 0		0
07. 08. 08a). 09.	Purchases 4% Rate Pu 12.5% Rate 14.5% Rate 1% Rate Pu	urchases e Purchases e Purchases	0 0 0		0
07. 08. 08a). 09.	Purchases 4% Rate Pt 12.5% Rate 14.5% Rate 1% Rate Pt Special Ra	urchases e Purchases e Purchases urchases	0 0 0 0		0
07. 08. 08a). 09.	Purchases 4% Rate Po 12.5% Rate 14.5% Rate 1% Rate Po Special Ra Total Amou	urchases e Purchases e Purchases urchases te Purchases	0 0 0 0	VAT Due (B) in Rs/-	0 0 0
07. 08. 08a). 09. 10.	Purchases 4% Rate Po 12.5% Rate 14.5% Rate 1% Rate Po Special Ra Total Amou	urchases e Purchases e Purchases urchases te Purchases te Purchases unt of Input Tax (5+7(B)) S IN THE MONTH (OUTPUT)	0 0 0 0 0 +8(B)+8a(B)+9(B)) Value excluding VAT (A)	(B)	0 0 0
07. 08. 08a). 09. 10.	Purchases 4% Rate Po 12.5% Rate 14.5% Rate 1% Rate Po Special Ra Total Amou SALES Exempt Sa Zero Rate	urchases e Purchases e Purchases urchases te Purchases te Purchases unt of Input Tax (5+7(B)) S IN THE MONTH (OUTPUT)	0 0 0 0 0 +8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	(B)	0 0 0
07. 08. 08a). 09. 10. 11.	Purchases 4% Rate Pi 12.5% Rate 14.5% Rate 1% Rate Pi Special Ra Total Amou SALES Exempt Sa Zero Rate Exports Zero Rate	urchases e Purchases e Purchases urchases te Purchases te Purchases unt of Input Tax (5+7(B)) S IN THE MONTH (OUTPUT)	0 0 0 0 +8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	(B)	0 0 0
07. 08. 08a). 09. 10. 11.	Purchases 4% Rate Pi 12.5% Rate 14.5% Rate 1% Rate Pi Special Ra Total Amou SALES Exempt Sa Zero Rate Exports Zero Rate Sales)	urchases e Purchases e Purchases urchases te Purchases te Purchases unt of Input Tax (5+7(B) S IN THE MONTH (OUTPUT) lles Sale - International	0 0 0 0 +8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	(B)	0 0 0
07. 08. 08a). 09. 10. 11. 12. 13. 14. 15.	Purchases 4% Rate Pi 12.5% Rate 14.5% Rate 1% Rate Pi Special Ra Total Amou SALES Exempt Sa Zero Rate Exports Zero Rate Sales)	urchases e Purchases e Purchases urchases te Purchases te Purchases Int of Input Tax (5+7(B)) S IN THE MONTH (OUTPUT) lles Sale - International Sales - Others (CST In Purchases of Goods	0 0 0 0 +8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	(B)	0 0 0
07. 08. 08a). 09. 10. 11. 12. 13. 14. 15. 16.	Purchases 4% Rate Pi 12.5% Rate 14.5% Rate 1% Rate Pi Special Ra Total Amou SALE: Exempt Sa Zero Rate Exports Zero Rate Sales) Tax Due o	urchases e Purchases e Purchases urchases te Purchases te Purchases int of Input Tax (5+7(B)) S IN THE MONTH (OUTPUT) lles Sale - International Sales - Others (CST in Purchases of Goods ales	0 0 0 0 0 +8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	(B)	0 0 0
07. 08. 08a). 09. 10. 11. 12. 13. 14. 15. 16. 17.	Purchases 4% Rate Po 12.5% Rate 14.5% Rate 1% Rate Po Special Ra Total Amou SALES Exempt Sa Zero Rate Exports Zero Rate Sales) Tax Due o 4% Rate sa	urchases e Purchases e Purchases urchases te Purchases te Purchases int of Input Tax (5+7(B)) S IN THE MONTH (OUTPUT) lles Sale - International Sales - Others (CST in Purchases of Goods ales e sales	0 0 0 0 0 +8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	(B)	0 0 0 0 0 0 0

rciai 1a	ixes(Return Rep	ort)				
19. 1	1% Rate sales			0		0
20.	Fotal Amount of +18(B)+19(B))	output Tax (15(B)	+16(B)+17(E	B)+17a(B)		0
		exceeds box 11 pa	av this amour	.	•	
		one out box 11 pt	ay tino antour			0
22.		PAYMENT / ADJU	JSTMENT DE	TAILS		
	Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Paymo	ent Details:			<u> </u>	<u> </u>	
	tment (Give s in 22(a)					
22(a).		ADJUSTMENT /	CASH REC	EIPTS DETA	ПS	
	Nature of A		Detai		Amou	nt
1	Cash Receipt	issued at C	nil	Rs		0
If you hunless y	on box 23 or carriave declared no you have carried if any under the PA	ount against tax livy a credit forward exports in box 13 forward a tax crede CST Act. YMENT DETAINATION (After Adapted Street)	in box 24, (A) you must dit and not ad	carry the credit justing the exce	forward in I	oox 24, gainst the tax
	mount Paid (e		justilielit <i>)</i>	Rs.		0
	efund			Rs. Rs.		0
24. Cı	redit Carried f	orward			·	
I 24(a). d a	f you want to ad inder the CST A lue under the CS mount in box 24	just the excess am ct please fill in bo T Act and adjuste 1.	xes 24(a) and	124(b) Tax	 •	0
24(b). N	Vet Credit Carrie	ed forward		Rs	• .	0
		<u>T</u>	<u>Declaration</u>			
25. do hei	Name SOHA l reby declare that	M MODI being (ti	tle) given in this r	eturn is true and	f the above e I correct.	enterprise
Sign	ature & Stamp		Date	of Declaration	*****	
For	PARAMOUN	MENALULUE TO	n >			
, .		<u>kul</u>			MMERCIAL	TO THE STATE OF TH
	\setminus \setminus \setminus	Dortnor	r	//3	7 _	15/1

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* 12.7 2011 2011 *

19-Jul-11



	MONT	HLY RETURN FOR V	ALUE ADDED TAX (FO	PRM VAT 200)	
Ta	x Division	BEGUMPET	Tax Circle	MG ROAD	
Re	eturn Date	19-08-2011	Return Type	VAT	
]	Return Id	1908201125394	· · J k		
			02 Dodgen N. W. and		
0	I. TIN	28547131584	02. Return Month- Year	Jul-2011	
0.	3. Name of	Enterprises:	M/S PARAMOUNT BUILDE	ERS	
A	DDRESS:				
Do	oor Number	5-4-187/344,	Street 2nd FLOC	DR .	
	District	HYD	Fax Number		
	Town	secunderabad.	Phone No. 04066333	5551	
04.	If you have	made No Purchases and No	Sales, select this box.		izen
		redit from previous month	,	Rs.	
05.		-			0
		b) of your previous tax return)	Value excluding VAT	37 A 70 CU - 1 1	
	PURCHA	SES IN THE MONTH (INPUT)	(A) in Rs/-	VAT Claimed (B) in Rs/-	
06.		non-creditable	0	III 1X5/~	
07	Purchases 4% Rate Pu	urchacec	•		_
	12.5% Rate		0		0
	. 14.5% Rate		0		0
	1% Rate Pr		0		0
		te Purchases	0		U
		int of Input Tax (5+7(B)+			0
		S IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B)	Ü
12.	Exempt Sa	les	0	in Rs/-	
13.		Sale - International	0		
14.	-	Sales - Others (CST	0	·	
15.	Tax Due or	n Purchases of Goods	0		0
16.	4% Rate sa	ales	0		0
17.	12.5% Rate	e sales	0		0
					_
17a)	. 14.5% Rate		0		0

- (- seeman 1.0p)	v.·,				
19. 1% Rate sales			()	0
20. Total Amount of	output Tax (15(B)	+16(B)+17(B)+17a(B)		. 0
+18(B)+19(B)) 21. If Total of box 20	exceeds how 11 no	av this amou			-
	·	ay uns amou	III.		0
22.	PAYMENT / ADJU	USTMENT DE	TAILS		
Details	Challan / Instrumant No.	Date	Bank / Treasur		Amount
Payment Details:				,	.
Adjustment (Give Details in 22(a)					
22(a).	ADJUSTMENT /	CASH RE	CEIPTS DE	TAILS	•
Nature of A		Deta		Amor	unt .
1 Cash Receipt	issued at C	nil		Rs.	0
Note: Submit Adjustme					
refund in box 23 or car If you have declared no unless you have carried liability if any under the	exports in box 13 forward a tax cred	(A) you mus	st carry the crading the e	edit forward in excess amount	box 24, against the tax
	YMENT DETAI	ILS	•		
VAT Net Tax Pa	ıyable (After Ad	iustment)	Rs.		0
Amount Paid (e		,,	Rs.		0
23. Refund	. ,		Rs.		0
24. Credit Carried f	orward		Rs.	•	
	ljust the excess an	nount against			0
24(a) under the CST A	ct please fill in bo T Act and adjuste	xes 24(a) ar	id 24(b) Tax	Rs.	0
24(b). Net Credit Carrie	ed forward			Rs.	0
	` <u>]</u>	Declaration			
25. Name SOHA	M MODI being (t	itle)		of the above	antarmrica
For PA	THE Information	given in this ERS	return is true	and correct.	
Signature & Stamp	Jhandre &	Dat ,	e of Declara	tion AX.Ox	
	Pa	artner		Jen Jen	
			* 120	FAUG 2011	*

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19-Aug-11

			S.No	
			Flat No	
			Customer Name	Paramount Build
	•	NIL	Sale Consideration	Paramount Builders - VAT Details for the Month of JULY 201
S.	ı	NIL	Amount	or the Mon
APPROVED EY SOUND JULI 19 AUG TOTA SOUND JULI 19 AUG TOTA			Amount Payorder No	 h of JULY 2011
APPROVED BY 19 AUG 2011 SOUTH WANAGE DIRECTOR	•		Date	
ECTOR BY			Drawn On Bank	

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MONTHLY RETURN FOR V	ALUE ADDED TAX (FOR	/I VAT 200)
Tax Division BEGUMPET	Tax Circle M	G ROAD
Return Date 24-06-2011	Return Type V	of respectively. The fact the second specific of the fact the second sec
	Return Type 1	7.1
Return Id 2406201102555	•	
01. TIN 28547131584	02. Return Month- Year	ay-2011
03. Name of Enterprises:	M/S PARAMOUNT BUILDERS	
ADDRESS:	The state of the s	
Door Number 5-4-187/344,	Street 2nd FLOOR	
District HYD	Fax Number	
Town SECUNDERABAD.	Phone No. 04066333555	1
 04. If you have made No Purchases and No S 05. Input tax Credit from previous month (Box 24 or 24(b) of your previous tax return) PURCHASES IN THE MONTH (INPUT) 06. Exempt or non-creditable Purchases 07. 4% Rate Purchases 08. 12.5% Rate Purchases 08a). 14.5% Rate Purchases 09. 1% Rate Purchases 	Value excluding VAT (A) in Rs/-	Rs. O VAT Claimed (B) in Rs/- O O
	O	
10. Special Rate Purchases11. Total Amount of Input Tax (5+7(B)+	.9/P\+9a/P\+0/P\\	
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 (+18(B)+19(B))	output Tax (15(B)	+16(B)+17(I			0
21. If Total of box 20	exceeds box 11 pa	ay this amou	nt	and and and area area appropriate and a second at	0
22.	PAYMENT / ADJU	JSTMENT DE	TAILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:		-			
Adjustment (Give Details in 22(a)					
2(a).	ADJUSTMENT	/ CASH RE	CEIPTS DETA	ILS .	
Nature of A	djustment	Deta	ils	Amou	nt
1 Cash Receipt	issued at C	nil	R	s.	0
ability if any under th	ie CST Act. AYMENT DETA	ILS			
	ayable (After A	djustment)	Rs.		0
Amount Paid (e-Payment)		Rs.		0
23. Refund			Rs.		0
24. Credit Carried			Rs.		0
under the CST	idjust the excess at Act please fill in b ST Act and adjust 24.	oxes 24(a) a	nd 24(b) Tax	Ss.	0
24(b). Net Credit Carr	ied forward		R	s.	0
		Declaration			
25. Name SOHA					
	AM MODI being at the information	(title) given in thi	s return is true a	of the above nd correct.	enterprise
Signature & Stam	at the information	given in thi	s return is true a	on	enterprise
	at the information	given in thi	s return is true a	nd correct.	enterprise
Signature & Stam	at the information	given in thi	s return is true a	on	enterprise

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24-Jun-11

Sale	AYMENTS FOR THE M			
S.NO FLAT NO Consider	aion DATE	DD NO	AMOUNT	Drawn on
1 Nil Nil	Nit	Nil	Nil	

Veullie 83/6/1

APPROVEDBY

24 JUN 2011

SOURCE OR SOURCE OR

Verified
A. Samberosho
24/6/4

<u> </u>		
MONTHLY RETURN FOR V	ALUE ADDED TAX (FO	RM 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 BUILDE	ERS
ADDRESS:		
Door Number 5-4-187/344,	Street 2nd FLOO	DR .
District HYD	Fax	
Town SECUNDERABAD.	Phone No. 04066333	5551
04. If you have made No Purchases and No S		: : : :
05. Input tax Credit from previous month	Rs.	0
(Box 24 or 24(b) of your previous tax return)	Value excluding VAT	VAT Claimed
PURCHASES IN THE MONTH (INPUT)	(A) in Rs/-	(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	9.	. 0
09. 1% Rate Purchases		0
10. Special Rate Purchases	. 0	
11. Total Amount of Input Tax (5+7(B)	+8(B)+8a(B)+9(B))	0
SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A)	VAT Due (B)
· ·	in Rs/-	in Rs/-
12. Exempt Sales 2. Zero Rate Sale - International	0	
13. Exports	0	
24. 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	
40 404 70 11	.	

19. 1% Rate sales

9950

995000

20. Total Amount of +18(B)+19(B))			,		
21. If Total of box 20					9950
> > > > > > > > > > > > > > > > > > >	PAYMENT/ADA	istaret ig			
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a)					
2(a).	ADJUSTMENT	/ CASH REC	CEIPTS DETA	ILS	
Nature of A	Adjustment	Detai	ls	Amou	int
1 Cash Receip	t issued at C	nil	R	ks.	0
'you have declared n nless you have carrie	arry a credit forwar no exports in box 1 ed forward a tax cr	rd in box 24. .3(A) you mus	t carry the cred	it forward in	n claim a box 24, against the ta
f you have declared national national from the second from the	arry a credit forwar no exports in box 1 ed forward a tax cr	ed in box 24. 3(A) you mus edit and not ac	t carry the cred	it forward in	box 24, against the ta
f you have declared nuless you have carrie iability if any under to P	arry a credit forwar no exports in box led forward a tax cr he CST Act.	ed in box 24. (3(A) you must add and not add.)	t carry the cred	it forward in	box 24,
f you have declared not nless you have carried ability if any under the POTAT Net Tax FOTAMENTAL Amount Paid	arry a credit forward on exports in box 1 and forward a tax credit CST Act. PAYMENT DETA Payable (After A	ed in box 24. (3(A) you must add and not add.)	t carry the cred djusting the exc Rs. Rs.	it forward in	box 24, against the ta
f you have declared nucless you have carried in the	arry a credit forward on exports in box 1 and forward a tax credit CST Act. PAYMENT DETA Payable (After A	ed in box 24. (3(A) you must add and not add.)	t carry the cred djusting the exc	it forward in	box 24, against the ta
f you have declared nanless you have carried in in its possibility if any under the control of t	arry a credit forward to exports in box 1 and forward a tax credit CST Act. PAYMENT DETAPAYABLE (After After Afte	ed in box 24. (3(A) you must and not act and not act and not act and act act and act	Rs. Rs. Rs. Rs. Rs.	it forward in	box 24, against the ta
f you have declared nanless you have carried in the same indicated	arry a credit forward to exports in box 1 and forward a tax credit CST Act. PAYMENT DETA Payable (After After After Payment) I forward adjust the excess after After After After Please fill in the CST Act and adjust the excess after Act and adjust the	rd in box 24. 3(A) you must edit and not act and not act and act act and act	Rs. Rs. Rs. Rs. t the liability	it forward in	box 24, against the ta
f you have declared in nless you have carried ability if any under the VAT Net Tax F Amount Paid of the Carried If you want to under the CST due under the Carried amount in box	arry a credit forward to exports in box 1 and forward a tax credited CST Act. PAYMENT DETA Payable (After After After Payment) I forward adjust the excess after Act please fill in 1 CST Act and adjust 24.	rd in box 24. 3(A) you must edit and not act and not act and act act and act	Rs. Rs. Rs. Rs. t the liability and 24(b) Tax e excess	it forward in	box 24, against the ta
f you have declared in nless you have carried ability if any under the VAT Net Tax F Amount Paid of the Carried If you want to under the CST due under the Carried amount in box	arry a credit forward to exports in box 1 and forward a tax credited CST Act. PAYMENT DETA Payable (After After After Payment) I forward adjust the excess after Act please fill in 1 CST Act and adjust 24.	rd in box 24. 3(A) you must edit and not act and not act and act act and act	Rs. Rs. Rs. Rs. t the liability and 24(b) Tax e excess	it forward in ess amount a	box 24, against the ta
f you have declared in the same and the same	arry a credit forward to exports in box 1 and forward a tax credit CST Act. PAYMENT DETA Payable (After Agrand) I forward adjust the excess and Act please fill in 10 CST Act and adjust 24. Tried forward	ed in box 24. (3(A) you must addit and not addit and not addit and not addit addit addits ad	Rs. Rs. Rs. Rs. t the liability and 24(b) Tax e excess	it forward in ess amount a	box 24, against the tage 9950 0 0 0 0

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

27-May-11

Paramount Builders - VAT Details for the Month of April 2011 Sale mer Name Consideration 995,000 9,950 161657 13-04-11 HDFC Bank Ltd	995,000 9,950		
EBuilders - VAT Details for the Month of April 2011 Sale Consideration Appount Payorder No Date Drawn On Bank	995,000	l D-207 Dr. Venkat Ramana	1 1
			S.No Flat No
	Sale		
	Paramount Builders - VAT Details for the Month		

APPROVED BY
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MANAGING DIRECTOR
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Sales Sales

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Government of Andhra

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* Return Reports

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MONTH	ILY RETURN FOR VAL	UE ADDED TAX (FORM	/I 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 E	Interprises:	M/S PARAMOUNT BUILD	ERS	
ADDRESS:			To the second of	
Door Number	5-4-187/344,	Street 2nd FLOOF	3	
District	HYD	Fax Number	•	
Town	SECUNDERABAD.	Phone No. 0406633355	551	
box. Input tax Rs.	Credit from previous	month	ois	
O5. Input tax Rs. (Box 24 or 2	Credit from previous (4(b) of your previous tax return) CHASES IN THE MONTH (INPUT)) Value excluding VAT (A)	VAT Claimed (B)	
O5. Input tax Rs. (Box 24 or 2 PUR	4(b) of your previous tax return) Value excluding VAT (A) in Rs/-	0 VAT Claimed	
O5. Input tax Rs. (Box 24 or 2 PUR	4(b) of your previous tax return CHASES IN THE MONTH (INPUT) r non-creditable Purchases	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-	
O5. Input tax Rs. (Box 24 or 2 PUR	Purchases 24(b) of your previous tax return CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases) Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-	
O5. Input tax Rs. (Box 24 or 2 PUR O6. Exempt or O7. 4% Rate F	CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases te Purchases	Value excluding VAT (A) in Rs/- 0	VAT Claimed (B) in Rs/-	
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt or 07. 4% Rate F 08. 12.5% Ra	CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases te Purchases	Value excluding VAT (A) in Rs/- 0 0	VAT Claimed (B) in Rs/-	
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt or 07. 4% Rate F 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate F 10. Special Ra	CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases ite Purchases Purchases purchases purchases purchases	Value excluding VAT (A) in Rs/- 0 0 0 0 0	VAT Claimed (B) in Rs/- 0	
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt or 07. 4% Rate F 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate F 10. Special Ra	CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases ite Purchases te Purchases Purchases	Value excluding VAT (A) in Rs/- 0 0 0 0 0	VAT Claimed (B) in Rs/- 0	
05. Input tax Rs. (Box 24 or 2 PUR) 06. Exempt or 07. 4% Rate F 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate F 10. Special Ra 11. Total Am	CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases ite Purchases Purchases ate Purchases ate Purchases ate Purchases ate Purchases ALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/- 0 0 0 0 0	VAT Claimed (B) in Rs/- 0	
05. Input tax Rs. (Box 24 or 2 PUR) 06. Exempt or 07. 4% Rate F 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate F 10. Special Ra 11. Total Am Si 12. Exempt Si	CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases Ite Purchases Purchases Ate Purchases At	Value excluding VAT (A) in Rs/- 0 0 0 0 0 0 0 Value (B)+8a(B)+9(B)) Value excluding VAT (A)	VAT Claimed (B) in Rs/- 0 0 VAT Due (B)	
05. Input tax Rs. (Box 24 or 2 PUR) 06. Exempt or 07. 4% Rate F 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate F 10. Special Ra 11. Total Am So 12. Exempt Sa 13. Zero Rate	CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases ite Purchases Purchases ate Purchases ate Purchases ate Purchases ate Purchases ALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/- 0 0 0 0 0 0 Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/- 0 0 VAT Due (B)	

		٠.		* *	
. 15. Tax Due on Purchas	es of Goods		0	ere was en en en en en en en en en	0
16. 4% Rate sales			Q		0
17. 12.5% Rate sales			0		0
17a). 14.5% Rate sales			0		0
18. Special Rate sales	•		0	en de de les este estables en especie de	0
19. 1% Rate sales			1470000	The second secon	14700
20. Total Amount of o	output Tax (15(B)+166	(B)+17(B)+17a(B)			14700
21. If Total of box 20					
•		y with a mount		•	14700
3.5	PAYMENT / AD.	iusiement i	DETAILS .	• .	
Details	Challan , Instruman: Nr.	Davin	Bank / Treasury	Branch Code	Amount
Payment Details:				· · · · · · · · · · · · · · · · · · ·	
Adjustment (Give Details in 22(a)					
22(a). A	DJUSTMENT / CASH	RECEIPTS DE	TAILS		
Nature of Ac		Details	*	Amou	
1 Cash Receipt	issued at	ail	·		
	• '		Rs		. 0
Note: Submit Adjustment d which adjustment will be de If total of box 11 exceeds to exceed the tax due in box 2	otal of box 20 (or who				
exceed the tax due in box 2 amount against tax liability forward in box 24.	21) and you have decl if any under the CST	ared exports in Act, you can d	box 13(A) and no aim a refund in bo	es 22 and 22(ot adjusting th ox 23 or carry	a) put together le excess a credit
If you have declared no experied forward a tax credit Act.	ports in box 13(A) you and not adjusting the	I must carry the excess amoun	e credit forward in t against the tax	i box 24, unle liability if any	ss you have under the CST
PAY	MENT DETAILS		•	•	
VAT Net Tax Pa	yable (After Adj	ustment)	Rs.	14	1700
Amount Paid (e	-Payment)		Rs.	The state of the s	0
23. Refund			Rs.		0
24. Credit Carried f	orward				
If you want to adju 24(a). the CST Act please	ust the excess amoun	nd 24/h) Tay di	io undendes		0
CST Act and adjus 24(b). Net Credit Carried	ted against the excess	s amount in box	c 24.		
*-(b). Net Credit Carried	forward		R	S	. 0
•	į	<u>Declaration</u>			
25. Name SOHA do hereby declare that	M MODI being (tat the information	itle) given in this	return is true ar	of the above	enterprise
Signature & Stam	44		of Declaratio	. The second second	
		For an arrange of	ALVAX ON		· · · · · · · · · · · · · · · · · · ·
		1			•
	•	1177	~	C_{γ}	
* ************************************	Pri	nt return for	your record.	Print .	

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25-Apr-11

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S.No Flat No Customer Name Consideration Amount Payorder No Date Drawn On Bank I D-403 S.Usha Bharathi 1,470,000 14,700 160986 07-03-11 HDFC Bank Ltd PMF				•	1,470,000 14,700	1,470,000	**		
Customer Name Consideration Consideration Amount Payorder No Date	P	HDFC Bank Ltd	07-03-11		14,700	1,470,000	S.Usha Bharathi	D-403	
Sale Sale	 	Drawn On Bank	 	Payorder No	Amount	Consideration	•	Flat No	S.No
Paramount Builders - VAI Details for the Mouth of March 2011					-	Sale			
Paramount Builders - VAI Details for the Mouth of March 2011	1								
		• • • • • • • • • • • • • • • • • • • •		OI IMAICH AULL	r me Moum	S - VAI Details to	Paramount Builde	•	

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Tax Division	BEGUMPET	:		Tax Circle	MG ROAD	
Return Date	29-03-2011	:	1	Return Type	VAT.	
Return Id	2903201101380			· · · · · · · · · · · · · · · · · · ·		;
			-	, ,		!
01. TIN	28547131584		02. Return	Month-Year	Feb-2011	
03. Name of E	nterprises:	N	//S PARAMO	OUNT BUILDE	RS	
ADDRESS:						-
Door Number	5-4-187/344,		Street	2nd FLOOR		
District	HYD	ļ	Fax Number			
Town	SECUNDERABAD.			1040000000		.
TOWIT	SECUNDERABAD.	:	Phone No.	0406633355	51	
(Box 24 or 24	Credit from previous tax recharges IN THE MONT	eturn)		luding VAT	į VAT Cli	0 aimed
FORC	(INPUT)	n	(4	A) &s/-	(B in R)
06. Exempt or	non-creditable Purchase	es		0		٠,
07. 4% Rate P	urchases			0	1	
08. 12.5% Rat	e Purchases			0		-
08a). 1 4.5% Rat	e Purchases			0		
09. 1% Rate P				0		
10. Special Rat				0		
	ount of Input Tax (5+7	(B)+8(B)		luding VAT		
S	LES IN THE MONTH (OUTPUT)		(4	A) Rs/-	VAT	3)
12. Exempt Sa	iles			0	in R	s/-
13. Zero Rate	Sale - International Exp	ports	Service of Period Act Services	0		
14. Zero Rate	Sales - Others (CST Sal	es)		0		
15. Tax Due o	n Purchases of Goods			0		
16. 4% Rate s	ales			0		
17. 12.5% Rat				0		
17a). 14.5% Rat			-	0	Commence of the state of	
18. Special Ra				0		~ ~.~
19. 1% Rate s			·	0	1 	
	ount of output Tax (1					e of an ana
21. If Total of	f box 20 exceeds box	: 11 pay	/ this amoun	t '		
22.			USTMENT	DETAILS		
Detalls	Challan Instruman		Date	Bank / Treasury	Branch Code	Amour
						·
Payment Details	* ·					

Nature of Adjustment	Details		Amount
Cash Receipt issued at	nil	Rs.	()
Note: Submit Adjustment documents in Origin which adjustment will be denied.	al in person or by post CT Of	fice end of	the month. Falling
If total of box 11 exceeds total of box 20 (or to exceed the tax due in box 21) and you have d amount against tax liability if any under the Coforward in box 24.			
If you have declared no exports in box 13(A) y carried forward a tax credit and not adjusting Act.	ou must carry the credit for the excess amount against the	ward in box ne tax liabi	k 24, unless you have lity If any under the CST
PAYMENT DETAILS			
VAT Net Tax Payable (After A	djustment) Rs	.	G
Amount Paid (e-Payment)	Rs		0
23. Refund	Rs		. 0
24. Credit Carried forward	Rs	,	0
If you want to adjust the excess amo 24(a). the CST Act please fill in boxes 24(a) CST Act and adjusted against the exc) and 24/h) Tay due under th		0
24(b). Net Credit Carried forward		Rs.	0
	Declaration	1000	
25. Name SOHAM MODI being do hereby declare that the information For PARAD OUT Signature & Stamp	Date of Decla	rue and c	orrect.
· P	rint return for your rec	ord. Print	t ⊕

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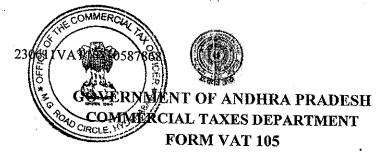
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MONTHI	Y RETURN FOR VAL	UE ADDED TAX (FORM VA	AT 200)
Tax Division	BEGUMPET	Tax Circle MG	ROAD
Return Date	29-03-2011	Return Type VAT	<u> </u>
Return Id	2903201101705		
01. TIN	28547131584	02. Return Month-Year Jan	-2011
03. Name of E	nterprises:	M/S PARAMOUNT BUILDERS	
ADDRESS:			
Door Number	5-4-187/344,	Street 2nd FLOOR	
District	HYD	Fax Number	
Town	SECUNDERABAD.	Phone No. 040663335551	
	4(b) of your previous tax return CHASES IN THE MONTH (INPUT)	n) Value excluding VAT (A) in Rs/-	VAT Claimed
06. Exempt or	non-creditable Purchases	0	in Rs/-
07. 4% Rate F	Purchases	0	
08. 12.5% Ra	te Purchases	0	
08a). 14.5% Ra	te Purchases	0	
09. 1% Rate I		0	
10. Special Ra		0	
	NOUNT OF INPUT TAX (5+7(B)+ ALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt S	ales	0.	
13. Zero Rate	Sale - International Export	s : 0	
1			<u> </u>

					Page 2 of 3
14. Zero Rate Sales - O	thers (CST Sales)		0		•
15. Tax Due on Purchas		· Spragagagagagagagagagagagagagagagagagagag	0		0
16. 4% Rate sales			0		0
17. 12.5% Rate sales		11 11 11 11 11 11 11 11 11 11 11 11 11	0	the second	0:
17a). 14.5% Rate sales		CONTRACTOR OF THE CONTRACTOR O	0	and the second of the second	0
18. Special Rate sales		6 2 10° 1 1 10° 10° 10° 10° 10° 10° 10° 10°	0		0
19. 1% Rate sales			0	to again to the second of the second	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	-			•	0
	one one participation of the p	.,	-		
22.	PAYMENT / AD	JUSTMENT	DETAILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Brancii Code	Amount
Payment Details:					
Adjustment (Give Details	s				
in 22(a)					
	ADJUSTMENT / CAS			•	
and the second second	Adjustment	Detai 	IS	Amou	
1 Cash Receip	pt issued at	nil	R	s.	0
If total of box 11 exceeds	denied. s total of box 20 (or the	ne payment and	i adjustment in bo	xes 22 and 22	(a) put
If total of box 11 exceeds together exceed the tax of excess amount against tax credit forward in box 24. If you have declared no example of the control of	s total of box 20 (or the due in box 21) and you ax liability if any under exports in box 13(A) y	u have declared r the CST Act, y you must carry	d exports in box 13 you can claim a ref the credit forward	3(A) and not a fund in box 23 in box 24, unl	djusting the or carry a
together exceed the tax of excess amount against to credit forward in box 24. If you have declared no experience of the control of the contr	s total of box 20 (or the due in box 21) and you ax liability if any under exports in box 13(A) y	u have declared r the CST Act, y you must carry	d exports in box 13 you can claim a ref the credit forward	3(A) and not a fund in box 23 in box 24, unl	djusting the or carry a
together exceed the tax of excess amount against to credit forward in box 24. If you have declared no excarried forward a tax credit Act.	s total of box 20 (or the due in box 21) and you ax liability if any under exports in box 13(A) y	u have declared r the CST Act, y you must carry	d exports in box 13 you can claim a ref the credit forward	3(A) and not a fund in box 23 in box 24, unl	djusting the or carry a
together exceed the tax of excess amount against to credit forward in box 24. If you have declared no excarried forward a tax credit Act.	s total of box 20 (or the due in box 21) and you ax liability if any under exports in box 13(A) you dit and not adjusting the state of	u have declared r the CST Act, y ou must carry the excess amo	d exports in box 13 you can claim a ref the credit forward ount against the ta	3(A) and not a fund in box 23 in box 24, unl	djusting the or carry a
together exceed the tax of excess amount against to credit forward in box 24. If you have declared no excarried forward a tax credit Act.	s total of box 20 (or the due in box 21) and you ax liability if any under exports in box 13(A) ye dit and not adjusting the ayment DETAILS Payable (After A	u have declared r the CST Act, y ou must carry the excess amo	d exports in box 13 you can claim a ref the credit forward ount against the ta	3(A) and not a fund in box 23 in box 24, unl	djusting the or carry a ess you have
together exceed the tax of excess amount against to credit forward in box 24. If you have declared no excarried forward a tax credit fo	s total of box 20 (or the due in box 21) and you ax liability if any under exports in box 13(A) ye dit and not adjusting the ayment DETAILS Payable (After A	u have declared r the CST Act, y ou must carry the excess amo	d exports in box 13 you can claim a ref the credit forward ount against the ta	3(A) and not a fund in box 23 in box 24, unl	djusting the or carry a ess you have
together exceed the tax of excess amount against ta credit forward in box 24. If you have declared no excarried forward a tax credit fo	s total of box 20 (or the due in box 21) and you ax liability if any under exports in box 13(A) ye dit and not adjusting it and a divisity of the desired and the desired are appeared by the desired are also as a second and the desired are also as a second and the desired are also as a second are a second are a second are also as a second are a seco	u have declared r the CST Act, y ou must carry the excess amo	d exports in box 13 you can claim a ref the credit forward bunt against the ta Rs. Rs. Rs.	3(A) and not a fund in box 23 in box 24, unl	djusting the or carry a
together exceed the tax of excess amount against ta credit forward in box 24. If you have declared no excarried forward a tax credit fo	s total of box 20 (or the due in box 21) and you ax liability if any under exports in box 13(A) year dit and not adjusting if AYMENT DETAILS Payable (After A (e-Payment) d forward adjust the excess among as a fill in boxes 24(a)	u have declared the CST Act, you must carry the excess amount against the distribution and 24(b) Tailor the excess amount against the distribution and 24(b) Tailor the excess amount against the distribution and 24(b) Tailor the excess amount against the distribution and 24(b) Tailor the excess amount against the distribution and 24(b) Tailor the excess amount against the distribution and 24(b) Tailor the excess amount against the distribution and 24(b) Tailor the excess amount against the distribution and 24(b) Tailor the excess amount against the distribution and 24(b) Tailor the excess amount against the distribution and 24(b) Tailor the excess amount against the distribution and 24(b) Tailor the excess amount against the distribution and 24(b) Tailor the excess amount against the distribution and 24(b) Tailor the excess amount against the distribution and 24(b) Tailor the excess amount against the distribution and 24(b) Tailor the excess amount against the distribution and 24(b) Tailor the excess amount against the distribution and 24(b) Tailor the excess amount against the distribution and 24(b) Tailor the excess amount against the excess and against the excess and against the excess against the excess and against the excess	d exports in box 13 you can claim a ref the credit forward bunt against the ta Rs. Rs. Rs. Rs. Rs. c liability under x due under the	3(A) and not a fund in box 23 in box 24, unl	djusting the or carry a ess you have
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Notice Id:



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

Assistant Commercial

VAT Registering Authority,

Asst. Commercial Tax Officere. 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:			Date	Month	Year
M.G. Ross.					
	02 TIN				
03. Name MC. PARAMO	シレルケ	BUIL	SER		
Address: $S - G - ICF2 + G$	L J			······································	

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
	PARAMOUNE BOILDER,	LIORKS CONRACT		35erns
				35 cm

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, 24616469), • LAWRELS, Narayanguda (Ph: 24754151), • LAW PUBLICO EXTENSION, Secunderabad (Ph: 55337576, 55320757)