COMMERCIAL TAXES DEPARTM



Government of Anchra 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

Return Id:

06042012495881

Return Month-Year: Mar-2012

TIN:

28952245939

Enterprise Name:

M/S MODI VENTURES

ADDRESS:

5/4/187/3 & 4 3RD FLOOR, SOHAM MANSION, M.G.ROAD, SECUNDERABAD,

HYD, AP,

Input tax Credit from previous month

₹ 0.00

No Purchase Records Found

Total Amount of Input Tax

0.00

SALES IN THE MONTH(OUTPUT)	Value excluding VAT(A)in Rs/-	VAT Due(B)in Rs/-
5%	4271444	213572.00
Total Amount of output Ta	ıx	213572.00
Pay this amount		213572.00

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

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

PAYMENT DETAILS

VAT Excess Credit

₹ 0.00

Total Payable

₹ 213572.00

Refund

₹ 0.00

Credit Carried forward

₹ 0.00

₹0.00

If you want to adjust the excess amount against the liability under the CST Act 1 APR 2012

http://registration.apct.gov.in/ctdportal/Dlr.Services/Returns/VATReturnsReport.aspx

06-Apr-12

CST liability	
Net Credit Carried forward	₹ 0.00
D	eclaration
<u> </u>	

please fill in this box the amount to be transferred towards

Signature & Stamp

Back

Date of Declaration

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

						\
	<u> </u>		DI VENTURE			
		VAT PAYMENTS FO	OR THE MON	TH OF MARC	H-12	
0.110		Sale Consideration	DATE	DD NO	AMOUNT	Drawn on
S.NO	F-104	2,201,000.00	02-03-12	167340	27,513.00	HDFC
1 :		2,329,000.00	05-03-12	167402	29,113.00	HDFC
2	G-417	2,229,000.00	15-03-12	167537	27,863.00	HDFC
3	G-515		20-03-12	167646	35,609.00	HDFC
4	G-210	2,848,700.00	20-03-12	167644	27,238.00	HDFC
5	G-508	2,179,000.00		167645	28,750.00	HDFC
6	G-516	2,300,000.00	20-03-12		10,250.00	HDFC
7	B-304	820,000.00	20-03-12	167640	•	HDFC
8	G-408	2,179,075.00	26-03-12	167800	27,238.00	TIDIO
Total		17,085,775.00			213,574.00	

Veregon Values



MONTHLY RETURN FOR VA	LUE ADDED TAX (FO	RM VAT 200)
Tax Division BEGUMPET	Tax Circle	MG ROAD
Return Date 19-03-2012	Return Type	VAT
Return Id 1903201213921		
01. TIN 28952245939	02. Return Month- Year	Feb-2012
03. Name of Enterprises:	M/S MODI VENTURES	
ADDRESS:		
Door Number 5-4-187/3	Street SOHAM N	NOISVAI
District HYD	Fax Number	e e e e e e e e e e e e e e e e e e e
Town SECUNDERABAD	Phone No. 66335551	
04. If you have made No Purchases and No	Sales, select this box.	Rs.
05. Input tax Credit from previous month		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) SALES IN THE MONTH	+/a(B)+8a(B)+9(B)) Value excluding VAT (A)	VAT Due (B)
(OUTPUT)	in Rs/-	in Rs/-
12. Exempt Sales	0	
22 Zero Rate Sale - International	0	•
Exports Zero Rate Sales - Others (CST Sales)	. 0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
•	0 2895437	· ·
16. 4% Rate sales	_	144772

19. 1% Rate sales

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

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

144772

12.

PAYMENT : ADJUSTMENT DETAILS

Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:				- I	1
Adjustment (Give Details in 22(a)					

22(a).

ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

	VAT Net Tax Payable (After Adjustment)	Rs.	144772	
	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 liabil under the CST Act please fill in boxes 24(a) and 24(b) due under the CST Act and adjusted against the excess amount in box 24.	lity Fax 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 ODI VISTURES

Date of Declaration

MAR 2012

Parrae

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

19-Mar-11

			MODI VEI	NTURES		
VAT PAYMENTS FOR THE MONTH OF FEB-12						
S.NO	FLAT NO	Sale Consideraion	DATE	DD NO	AMOUNT	Drawn on
1	G-108	2,040,000.00	01-02-12	166737	25,500.00	HDFC
2	G-404	2,114,000.00	07-02-12	166856	26,425.00	HDFC
3	G-407	1,270,445.00	11-02-12	166933	15,881.00	HDFC
4	G-307	2,086,575.00	15-02-12	166975	5,216.00	HDFC
5	A-508/509	725,000.00	15-02-12	166976	1,813.00	HDFC
6	G-505	2,376,450.00	15-02-12	166977	5,941.00	HDFC
7	G-119	3,319,000.00	15-02-12	166974	8,298.00	HDFC
8	G-410	2,978,700.00	17-02-12	167025	37,234.00	HDFC
9	G-501	3,178,600.00	25-02-12	167256	39,733.00	
Total		20,088,770.00			166,041.00	

· 25% · 25% · 25% · 25%

100 db

AFPROVED BY

19 MAR 2012

19 MAR 2012

AMANAGING DIRECTOR

95,07,025

MON.	THLY RETURN FOR V	ALUE ADDED	TAX (FO	RM VAT 200)	
Tax Division	BEGUMPET	'J	ax Circle	MG ROAD	٦
Return Date	15-02-2012		turn Type	the second secon	ן ן
	1502201212059	***	turn type	ĮVAI	1
01. TIN	28952245939	02. Return M	nnth_Voor	Ion 2012	7
03. Name of	The second secon	MARKET LANGUAGE AND		Jan-2012	.]
	emer prises.	M/S MODIVEN	TURES	· · · · · · · · · · · · · · · · · · ·	
ADDRESS:	process of the same of the	,			,
Door Number	r 5-4-187/3	Street	SOHAM M	IANSION	
Distric	t HYD	Fax Number	M. Age, hally come may a strong a processing comme		
Tow	n SECUNDERABAD	Phone No.	66335551		
		•			
04. If you have i	made No Purchases and No S	ales, select this box	.		
	edit from previous month	·		Rs.	
				The state of the s	0
	o) of your previous tax return)	Value excludi	ng VAT	VAT Claimed	
PURCHA	SES IN THE MONTH (INPUT)	(A)	ng vai	(B)	
Exempt or	non-creditable	in Rs/-	•	in Rs/-	
Purchases	mon-creditable		0		
07. 4% Rate P	urchases		0		0]
07a). 5% Rate P	urchases	e reine a fin articularium. Incumental digitale planetarium per communi reines, que engles	0		0
08a). 14.5% Rate	e Purchases	AND DESCRIPTION OF A PROPERTY	0	от и байт пол приводе в до под задат се за подо бай от прода зада зада в од менено под и	0
09. 1% Rate P	urchases	ni i si wili din ku patan dinamani a,	0	and the second	0
10. Special Ra			0	<u> </u>	
11. Total Amou	int of Input Tax $(5+7(B)+$	7a(B)+8a(B)+9	(B))		0
SALE	S IN THE MONTH	Value excludi	ng VAT	VAT Due)
	(OUTPUT)	(A) in Rs/-		(B)	
12. Exempt Sa	des	111 103/-	0	in Rs/-	
•	Sale - International		0		
Zero Rate	Sales - Others (CST	Francis and the same and the sa			
14. Sales)	cases official (CD1	more management to be adequated to the control of t	0		
15. Tax Due o	n Purchases of Goods	in a september of the s	0	Approximation and the few electrons, again the days of the professional control and the few of the few electrons.	0
16. 4% Rate sa	ales ·	Printed and Lorenzo and Anaptato (management a sense :	0	pata (eromana ante Estatuta di pagan / Estat nota di debote (avan amenda di de	0
16a). 5% Rate sa	ales	and the state of t	2222750	11113	نِــــ
17a). 14.5% Rat	e sales	The state of the s	0	The state of the s	0
18. Special Ra	te sales	to the delice of the continues of the second	0	THE PROPERTY OF THE PARTY OF TH	0
					ئىــــ

19.	1% Rate sales		eli milan suur ki muskissa kan almassa janggajajaj	0	MAN AMERICAN AND AND AND AND AND AND AND AND AND A	0
20.	Total Amount of o	output Tax 7a(B)+18(B)+19(DV	The second secon	ди у набъява и пост на пово до наструго допрату дава до Ди у набъява аказана почена вам запууго допрату дава до	111138
21.		exceeds box 11 pa		t	***************************************	111138
		•			**************************************	······································
22.	19-19-19-19-19-19-19-19-19-19-19-19-19-1	PAYMENT / ADJUS	STMENT DET	AILS		
	Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payı	nent Details:					
	astment (Give tils in 22(a)	E de la constant de l				
 22(a)	•	_ ADJUSTMENT /	CASH REC	CEIPTS DETA	AILS	
	Nature of A	djustment	Deta	ils	Amou	ınt
1	Cash Receipt	issued at (NILL	menorable manufacture	Rs.	0
If yo unles	u have declared no s you have carried ity if any under th		B(A) you must dit and not a	•		•
	PA	AYMENT DETAI	LS			
		ayable (After A	djustment)		1-	11138
22	Amount Paid ((e-Payment)		Rs.		0
23.	Refund			Rs.		0
24.				Rs.	<u> </u>	0
24(a	under the CST	adjust the excess a Act please fill in be CST Act and adjust 24.	oxes 24(a) a	nd 24(b) Tax	Rs.	0
24(ł). Net Credit Car				Rs.	0
			Declaration	1		·
	25. Name SOH	AM MODI being	(title)	•••••	of the above	e enterprise
do	hereby declare the	hat the information	igiven in thi	is return is truc	e and correct.	
	Signature & Stan	· · · · · · · · · · · · · · · · · · ·	X.		tion	
I			2012			

			MODI VE	NTURES			
	VAT PAYMENTS FOR THE MONTH OF JAN-12						
S.NO	FLAT NO	Consideration	DATE	DD NO	AMOUNT	Drawn on	
1	G-416	2,154,000.00	14-01-12	166425	26,925.00	HDFC	
2	G-308	2,179,000.00	14-01-12	166424	27,238.00	HDFC	
3	G-217	2,129,000.00	24-01-12	166596	26,613.00	HDFC	
4	G-504	2,429,000.00	18-01-12	166499	30,363.00	HDFC	
Total	,	8,891,000.00		• •	111,139.00		

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Vertoir 32/12

13/2/17

TO FER 2012

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 2001201223241		
01. TIN 28952245939	02. Return Month-Year Dec	2011
03. Name of Enterprises:	M/S MODI VENTURES	
ADDRESS:		
Door Number 5-4-187/3	Street SOHAM MANSI	ON
District HYD	Fax Number	
Town SECUNDERABAD	Phone No. 66335551	
04. If you have made No Purchases and No Sal	es, 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)
06. Exempt or non-creditable Purchases	m xs/- 0	in Rs/-
07. 4% Rate Purchases	0	0
07a). 5% Rate Purchases	: 0	0
08a). 14.5% Rate Purchases	· • • • • • • • • • • • • • • • • • • •	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)	VAT Due (B)
12. Exempt Sales	in Rs/-	in Rs/-
Zero Rate Sale - International Exports	0	
24. Zero Rate Sales - Others (CST Sales)		

AP Commercial	Taxes(Return	Report)

15. Tax Due on Puro	chases of Goods		0	0
16. 4% Rate sales	•		0	0
16a). 5% Rate sales		. :	582250	29113
17a). 14.5% Rate sale	es		0	0
18. Special Rate sale	es	į	0	0
19. 1% Rate sales		:	0	0
20. Total Amount of (15(B)+16(B)+	f output Tax ·17a(B)+18(B)+19((B))		29113
21. If Total of box 2				29113

22.

PAYMENT / ADJUSTMENT DETAILS

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

22(a).

ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment		Details		Amount	
1	Cash Receipt issued at Cl	:		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 A	djustment)	Rs.	29113	
Amount Paid (e-Payment)		Rs.	0	
23. Refund	¥	Rs.	0	
24. Credit Carried forward	er part of	Rs.	0	
If you want to adjust the excess at 24(a). the CST Act please fill in boxes 2 the CST Act and adjusted against	4(a) and 24(b) Ta	ix due under Rs.		0
24(b). Net Credit Carried forward		Rs.		0

Declaration

3	AF Commercial Taxes(Return Report)
25.	Name SOHAM MODI being (title) of the above enterprise
do here	by declare that the information given in this return is true and correct
•	ture & Stamp ————————————————————————————————————
	Pariner 2012
	311 3111 15:0

			MODI VEN	TURES			
		VAT PAYM	ENTS FOR TH	IE MONTH O	F DEC-11		Ì
	-	Sale					Differenc e to be paid@
S.NO	FLAT NO	Consideration	DATE	DD NO	AMOUNT	Drawn on	.25%
. 1	G-117	2,329,000 00	21-12-11	165986	12,890.00	HDFC	5,822 50
2	G-117		21-12-11	165987	10,400.00	HDFC	
	-	2,329,000.00	•	-	23,290.00	-	5,822.50





Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	17-12-2011	Return Type	VAT
Return Id	1712201105181	a seede oo	
01. TIN	28952245939	02. Return Month-Year	Nov-2011
03. Name o	f Enterprises:	M/S MODI VENTURES	· ·
ADDRESS:	· · · · · · · · · · · · · · · · · · ·		
Door Number	5-4-187/3	Street SOHAM N	MANSION
Distric	t HYD	Fax Number	
Tow	n SECUNDERABAD	Phone No. 66335551	
PURCH	ASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B)
06. Exempt o	r non-creditable Purchases	in Rs/-	in Rs/-
07. 4% Rate		0	
07a). 5% Rate	Purchases	0	
08a). 14.5% Ra	nte Purchases	0	
09. 1% Rate		0	
10. Special R		0	,
II. Total Am	ount of Input Tax (5+7(B)		X/A/T D
SAL	ES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt S	ales	0	III 2007-
13. Zero Rate Exports	e Sale - International	0	

and the second second

15. Tax Due on Purch	nases 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	3		0		0
19. 1% Rate sales			8507025		85070
20. Total Amount of (15(B)+16(B)+1	output Tax 7a(B)+18(B)+19	(B))	***************************************		85070
21. If Total of box 20	exceeds box 11 pa	y this amoun	<u>.</u>		85070
22.	PAYMENT / ADJUS	TMENT DETAI	LS Bank /	Branch	· · · · · · · · · · · · · · · · · · ·
Details	Instrumant No.	Date	Treasury	Code	Amount
Payment Details: Adjustment (Give Details in 22(a)					
Note: Submit Adjustment adjustment adjustment of total of box 11 exceed ogether exceed the tax the excess amount again arry a credit forward in f you have declared no have carried forward a tander the CST Act.	t will be denied. Is total of box 20 (or due in box 21) and y st tax liability if any or box 24. exports in box 13(A)	r the payment you have deck under the CST	and adjustment ared exports in be Act, you can clury the credit for	n boxes 22 a ox 13(A) and aim a refund i	nd 22(a) pu not adjustin n box 23 or 24, unless yo
	AYMENT DETAI	LŚ			mey it uriy
	. * * * ! * * * * * * * * * * * * * * *	-			my I dily
VAI Net Tax Pa	4	ustment)	Re.	85	
	yable (After Adj	ustment)	Rs.	85	070
Amount Paid (yable (After Adj	ustment)	Rs.	85	070
Amount Paid (e	ayable (After Adj e-Payment)	ustment)	Rs.	85	070 0 0
Amount Paid (e. 23. Refund 24. Credit Carried of If you want to accept the CST Act pless.)	e-Payment) forward ljust the excess amo ase fill in boxes 24(l adjusted against the	unt against the a) and 24(b) 1	Rs. Rs. Iliability under ax due under R	s. [070

Declaration

25.	Name SOH	AM MODI bei	ng (title).	***************************************	of the	above ente	erprise
do hereb	y declare the	t the information	given in t	his return is true and cor	rect.		
Cianal	or Mil		~	his return is true and cor			
Signati	ure & Stam	Dariner	••••••	Date of Declaration	1	••••••	1.12



Mar. 28952245939

		N	IODI VENTURE	S	: :					
	VAT PAYMENTS FOR THE MONTH OF NOV-11									
S.NO	FLAT NO	Sale Consideration	DATE	DD NO	AMOUNT	Drawn on				
1	G-307	2,086,575.00	01-11-11	165144	20,865.00 (HDFC				
2	A-508/509	725,000.00	14-11-11	165381	7,250.00	HDFC				
3	G-505	2,376,450.00	01-12-11	165656	23,765.00	HDFC				
4	G-119	3,319,000.00	01-12-11	165657	33,190.00	HDFC <				
Total		8,507,025.00			85,070.00	•				

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Gray elization

Tax Division	BEGUMPET	Т	ax Circle	MG ROAD	
Return Date	18-11-2011	Return Type		VAT	
Return Id	1811201115345				
01. TIN	28952245939	02. Retur	n Month-	Oct-2011	
			Year		
03. Name of	Enterprises:	M/S MODI VEN	TURES		
ADDRESS:			; ;		-
Door Number	5-4-187/3	Street	SOHAM M	IANSION	
70		Fax		· · · · · · · · · · · · · · · · · · ·	
District	HYD	Number			
Towr	SECUNDERABAD	Phone No.	66335551		
			•		
04. If you have	made No Purchases and No	Sales calent this by	A.V.		
		onico, scieci (IIIS Di	JA.	Rs.	
05. Input tax C	redit from previous month				
(Box 24 or 24(b) of your previous tax return)			- han rando	
PURCHA	SES IN THE MONTH (INPUT)	Value excludi (A)		VAT Clair (B)	
Exempt or	non-creditable	in Rs/		in Rs/-	•
Purchases			0		
07. 4% Rate Pa			0		(
7a). 5% Rate Pi			0		(
8a). 14.5% Rate			0		(
09. 1% Rate Pr	urchases		0		
10. Special Ra			0		
11. Total Amou	ant of Input Tax (5+7(B)+				400000
SALES	S IN THE MONTH (OUTPUT)	Value excludi (A) in Rs/		VAT Du (B) in Rs/-	:
12. Exempt Sa	les	228 2437	0	111 123/-	
-	Sale - International		0		
•	Sales - Others (CST		0		
•	n Purchases of Goods		0	,	
16. 4% Rate sa	ales		0		
6a). 5% Rate sa	ales		0		
	e sales		0		
7a). 14.5% Rat	o sures .				
7a). 14.5% Rat18. Special Ra			0		

				1. destate	20350
21. If Total of box 20	0 exceeds box 11	pay this amour	it .		20350
3 ° 7 60 m. s	PAYMENT / AD	JUSTMENT DE	TAILS		•
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
² ayment Details:					•
Adjustment (Give Details in 22(a)					•
2(a).	ADJUSTMEN'	Γ / CASH REC	CEIPTS DETA	ILS	
. 11. 1	Adjustment	Detai	ls	Amou	nt
1 Cash Receip	ot issued at C	Nil	R	s. [0
	the CST Act. PAYMENT DET	AILS	ijusting the exce	os amount a	gamst me t
	Payable (After .	Adjustment\	Rs.		
Amount Paid		rajastinentj			20350
-	(e-Payment)	rajustinoi(t)	Rs.		20350 0
3. Refund		rajustinent)	Rs. Rs.		20350 0 0
23. Refund 24. Credit Carried	l forward		Rs. Rs. Rs.		20350 0 0 0
23. Refund 24. Credit Carried If you want to under the CST due under the	d forward adjust the excess Act please fill in CST Act and adju	amount against boxes 24(a) ar	Rs. Rs. the liability and 24(b) Tax	s	0 0 0
23. Refund 24. Credit Carriec If you want to under the CST due under the camount in box	d forward adjust the excess Act please fill in CST Act and adju	amount against boxes 24(a) ar	Rs. Rs. the liability and 24(b) Tax	-	0
23. Refund 24. Credit Carried If you want to under the CST due under the	d forward adjust the excess Act please fill in CST Act and adju	amount against boxes 24(a) ar	Rs. Rs. Rs. the liability and 24(b) Tax excess	-	0
23. Refund 24. Credit Carriec If you want to under the CST due under the amount in box 4(b). Net Credit Car	d forward adjust the excess Act please fill in CST Act and adju 24. cried forward	amount against boxes 24(a) and a steed against the Declaration	Rs. Rs. Rs. the liability and 24(b) Tax excess R	s.	0
23. Refund 24. Credit Carriec If you want to under the CST due under the amount in box 4(b). Net Credit Car 25. Name SOH	d forward adjust the excess Act please fill in CST Act and adju 24. rried forward AM MODI being hat the information	amount against boxes 24(a) and a steed against the Declaration ag (title)	Rs. Rs. Rs. the liability and 24(b) Tax excess R	of the above ad correct.	0 0 enterprise
24. Credit Carried If you want to under the CST due under the amount in box 4(b). Net Credit Car 25. Name SOH do hereby declare the care.	d forward adjust the excess Act please fill in CST Act and adju 24. Tried forward AM MODI being hat the information	amount against boxes 24(a) and a steed against the Declaration ag (title)	Rs. Rs. Rs. the liability and 24(b) Tax excess Res. Res.	of the above ad correct.	0 0 enterprise
23. Refund 24. Credit Carried If you want to under the CST due under the camount in box 4(b). Net Credit Car 25. Name SOH do hereby declare the	d forward adjust the excess Act please fill in CST Act and adju 24. Tried forward AM MODI being hat the information	amount against boxes 24(a) and a steed against the Declaration ag (title)	Rs. Rs. Rs. the liability and 24(b) Tax excess Res. Res.	of the above ad correct.	0 0 enterprise

Crole, Begun

		MO	ODI VENTURES	3				
	VAT PAYMENTS FOR THE MONTH OF OCT-11							
S.NO	FLAT NO	Sale Consideraion	DATE	DD NO	AMOUNT	Drawn on		
. 1	G-103	2,035,000.00	28-10-11	165041	20,350.00	HDFC		
Total	!	2,035,000.00			20,350.00			

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Milly

MANAGING DIRECTOR

Tax Division	BEGUMPET	Tax Circle	MG ROAD	
Return Date	20-10-2011	Return Type	VAT	<u>:</u>
Return Id	2010201135950			
01. TIN	28952245939	02. Return Month- Year	Sep-2011	. !
03. Name of	Enterprises:	M/S MODI VENTURES		
ADDRESS:				
Door Number	5-4-187/3	C4		<u>,</u> ·
Door Hamber	The second secon	Street SOHAM M	IANSION	_}
District	HYD	Fax Number		
Towr	SECUNDERABAD	Phone No. 66335551		
		14000001		
04. If you have	made No Purchases and No	Sales, select this box		
		and of the this box.	Rs.	
US. Input tax C	redit from previous month			0
(Box 24 or 24(b) of your previous tax return)	T7 1 7 11 TYLES	***************************************	
PURCHA	SES IN THE MONTH	Value excluding VAT (A)	VAT Claimed (B)	
1 77	(INPUT)	in Rs/-	in Rs/-	
O6. Exempt or Purchases	non-creditable	O		
07. 4% Rate P	urchases	0		0
7a). 5% Rate P	urchases	Control Residence (1998) (1997	Historia decomposition of the second	
	ar olianon	0		- U
18a). 14.5% Rat		0		0 0
	e Purchases			
8a). 14.5% Rat	e Purchases urchases	0		0
98a). 14.5% Rate 99. 1% Rate P 10. Special Ra	e Purchases urchases	0 0		0
98a). 14.5% Rate Policy 108. 1% Rate Policy 108. Special Rate 11. Total Amou	e Purchases urchases te Purchases	0 0 0 0+7a(B)+8a(B)+9(B)) Value excluding VAT (A)	VAT Due (B)	0
98a). 14.5% Rate 9. 1% Rate P. 10. Special Ra 11. Total Amou	e Purchases urchases te Purchases unt of Input Tax (5+7(B) S IN THE MONTH (OUTPUT)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 Value excluding VAT (A) in Rs/-	,	0
 18a). 14.5% Rate 19. 1% Rate Paragram 10. Special Rate 11. Total Amount SALE 12. Exempt Sate 13. Zero Rate 	e Purchases urchases te Purchases unt of Input Tax (5+7(B) S IN THE MONTH (OUTPUT)	0 0 0 0+7a(B)+8a(B)+9(B)) Value excluding VAT (A)	(B)	0
 18a). 14.5% Rate 19. 1% Rate Paragram 10. Special Rate 11. Total Amount SALE 12. Exempt Sand Zero Rate Exports 	e Purchases urchases te Purchases unt of Input Tax (5+7(B) S IN THE MONTH (OUTPUT)	0 0 0 0+7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	(B)	0
 14.5% Rate 19. 1% Rate Point 10. Special Rate 11. Total Amount SALE 12. Exempt Sate 13. Zero Rate Exports 14. Zero Rate Sales 	e Purchases urchases te Purchases unt of Input Tax (5+7(B) S IN THE MONTH (OUTPUT) tles Sale - International	0 0 0 0 0 0 0 0 0 0 0 Value excluding VAT (A) in Rs/-	(B)	0
 14.5% Rate 19. 1% Rate Point 10. Special Rate 11. Total Amount SALE 12. Exempt Sate 13. Zero Rate Exports 14. Zero Rate Sales 	e Purchases urchases te Purchases unt of Input Tax (5+7(B) S IN THE MONTH (OUTPUT) tles Sale - International Sales - Others (CST in Purchases of Goods	0 0 0 0 0 0 0 0 0 0 0 Value excluding VAT (A) in Rs/-	(B)	0
98a). 14.5% Rate Policy Rate Exports Zero Rate Exports Zero Rate Sales) 15. Tax Due of Rate Policy Ra	e Purchases urchases te Purchases unt of Input Tax (5+7(B) S IN THE MONTH (OUTPUT) tles Sale - International Sales - Others (CST in Purchases of Goods ales	0 0 0 0 0 0 0 0 0 0 0 Value excluding VAT (A) in Rs/-	(B)	0
 18a). 14.5% Rate 19. 1% Rate Paragram 10. Special Rate 11. Total Amount SALE 12. Exempt Sate Exports Zero Rate Exports Zero Rate Sales 15. Tax Due of 16. 4% Rate sate 	e Purchases urchases te Purchases unt of Input Tax (5+7(B) S IN THE MONTH (OUTPUT) tles Sale - International Sales - Others (CST in Purchases of Goods ales ales	0 0 0 0 0 0 0 0 0 0 0 Value excluding VAT (A) in Rs/-	(B)	0
 18a). 14.5% Rate 19. 1% Rate P 10. Special Ra 11. Total Amou SALE 12. Exempt Sa 13. Zero Rate	e Purchases urchases te Purchases unt of Input Tax (5+7(B) S IN THE MONTH (OUTPUT) tles Sale - International Sales - Others (CST in Purchases of Goods ales ales te sales	0 0 0 0 0 0 0 0 0 0 0 Value excluding VAT (A) in Rs/-	(B)	0 0 0 0 0

20. +19(B))					92754
21. If lotal of box	20 exceeds box 11 pa	y this amour	nt ·	7	92754
22.	PAYMENT / ADJU	STMENT DE	TAILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:		• .		- I	
Adjustment (Give Details in 22(a)					
2(a).	 ADJUSTMENT /	CASH DEC	TEIDTS DETA	TT C	
• •	Adjustment	Detai			4
1 FORM 502		nil	R	Amou	и г
fund in box 23 or o you have declared lless you have carr	the tax due in box 21 amount against tax li carry a credit forward no exports in box 13 ied forward a tax credit f	ability if any in box 24. (A) vou mus	t carry the credi	it forward in	claim a
ajusting the excess affund in box 23 or of you have declared alless you have carrability if any under	amount against tax li carry a credit forward no exports in box 13 ied forward a tax cred	ability if any in box 24. (A) you mus dit and not ac	t carry the credi	it forward in	claim a
ajusting the excess of the fund in box 23 or of you have declared nless you have carrability if any under	amount against tax licarry a credit forward no exports in box 13 ied forward a tax credithe CST Act.	ability if any in box 24. (A) you mus dit and not action.	t carry the credi	t forward in ess amount a	claim a
ajusting the excess affund in box 23 or of you have declared alless you have carrability if any under	amount against tax licarry a credit forward no exports in box 13 ied forward a tax credithe CST Act. PAYMENT DETAIL	ability if any in box 24. (A) you mus dit and not action.	et carry the credi	t forward in ess amount a	t claim a box 24, gainst the t
ajusting the excess afund in box 23 or of you have declared alless you have carrability if any under VAT Net Tax Amount Paid	amount against tax licarry a credit forward no exports in box 13 ied forward a tax credithe CST Act. PAYMENT DETAIL Payable (After Ad	ability if any in box 24. (A) you mus dit and not action.	et carry the credit djusting the exce	t forward in ess amount a	t claim a box 24, gainst the t
equisting the excess efund in box 23 or of you have declared nless you have carrability if any under VAT Net Tax Amount Paid 23. Refund	amount against tax licarry a credit forward no exports in box 13 ied forward a tax credithe CST Act. PAYMENT DETAIL Payable (After Add (e-Payment)	ability if any in box 24. (A) you mus dit and not action.	Rs.	t forward in ess amount a	o claim a box 24, gainst the t
ajusting the excess efund in box 23 or of you have declared nless you have carrability if any under VAT Net Tax Amount Paid 23. Refund 24. Credit Carrie	amount against tax licarry a credit forward no exports in box 13 ied forward a tax credit he CST Act. PAYMENT DETAIL Payable (After Addice-Payment) In deformand adjust the excess and adjust the excess and adjust the cST Act and adjusted adjusted adjusted adjusted adjusted and adjusted are resulted and adjusted are resulted and adjusted and resulted are resulted are resulted and resulted are resulted are resulted are resulted are resulted are	ability if any in box 24. (A) you mus dit and not ad ILS	Rs. Rs. Rs. Rs. Lthe liability	it forward in ess amount a	o claim a box 24, gainst the to 0 0
valuating the excess efund in box 23 or of you have declared nless you have carrability if any under valuation valua	amount against tax licarry a credit forward no exports in box 13 ied forward a tax credit the CST Act. PAYMENT DETAIL Payable (After Addice-Payment) Index of the excess and adjust the excess and adjust the excess and adjust the excess and adjuste excess and	ability if any in box 24. (A) you mus dit and not ad ILS	Rs. Rs. Rs. Rs. Lthe liability	s.	o claim a box 24, gainst the t 0 0 0
you have declared ability if any under VAT Net Tax Amount Paid A. Credit Carrie If you want to under the CST due under the amount in box	amount against tax licarry a credit forward no exports in box 13 ied forward a tax credit he CST Act. PAYMENT DETAIL PAYMENT DETAIL (e-Payment) In deforward adjust the excess and Act please fill in both CST Act and adjust the excess are act and	ability if any in box 24. (A) you mus dit and not ad ILS	Rs. Rs. Rs. the liability and 24(b) Tax excess	s.	o claim a box 24, gainst the to 0 0 0 0
var net carried amount in box 4(b). Net Credit Carried amount in box 23. Refund	amount against tax licarry a credit forward no exports in box 13 ied forward a tax credit he CST Act. PAYMENT DETAIL PAYMENT DETAIL (e-Payment) In deforward adjust the excess and Act please fill in both CST Act and adjust the excess are act and	ability if any in box 24. (A) you must dit and not addit and not addit and not addit and not addit and additional additi	Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs.	s.	o claim a box 24, gainst the to 0 0 0 0
vat Net Tax Amount Paid Against Tay Amount Paid Against Tay Amount Paid And Credit Carrie If you want to under the CST due under the amount in box 4(b). Net Credit Carrie 25. Name SOI do hereby declare	amount against tax library a credit forward no exports in box 13 ied forward a tax credit he CST Act. PAYMENT DETAIL Payable (After Add (e-Payment)) In the control of the excess and adjust the excess and Act please fill in both CST Act and adjusted a 24. Intrication of the excess and Act please fill in both CST Act and adjusted a 24. Intrication of the excess and Act please fill in both CST Act and adjusted a 24. Intrication of the excess and Act please fill in both CST Act and adjusted a 24. Intrication of the excess and Act please fill in both CST Act and adjusted a 24. Intrication of the excess and Act please fill in both CST Act and adjusted a 24. Intrication of the excess and Act please fill in both CST Act and adjusted a 24. Intrication of the excess and Act please fill in both CST Act and adjusted a 24. Intrication of the excess and Act please fill in both CST Act and adjusted a 24. Intrication of the excess and Act please fill in both CST Act and adjusted a 24. Intrication of the excess and Act please fill in both CST Act and adjusted a 24.	ability if any in box 24. (A) you must dit and not act and not act and not act act and against the declaration title)	Rs.	s.	o claim a box 24, gainst the to 0 0 0 0 0
var Net Tax Amount Paid Amount Paid Amount Carrie If you want to under the CS due under the amount in box 4(a). Net Credit Carrie 25. Name SOI do hereby declare Signature & Sta	amount against tax licarry a credit forward no exports in box 13 ied forward a tax credit he CST Act. PAYMENT DETAIL PAYMENT DETAIL (e-Payment) In deforment of the excess and adjust the excess and adjust the excess and EACT Act and adjusted a 24. Intried forward	ability if any in box 24. (A) you must dit and not act and not act and not act act and against the declaration title)	Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs.	s.	o claim a box 24, gainst the to 0 0 0 0 0

	MODI VENTURES							
		VAT PAYMENTS	FOR THE MOI	NTH OF SEP-	11			
S.NO	FLAT NO	Consideraion	DATE	DD NO	AMOUNT	Drawn on		
1_	G-310	2,848,700.00	07-09-11	164244	28,487.00	HDFC		
2	G-102	2,157,150.00	02-09-11	164178	21,572.00	·HDFC		
3	G-208	2,040,500.00	02-09-11	164179	20,405.00	HDFC		
4	G-415	2,229,000.00	07-09-11	164243	22,290.00	HDFC		
otal		9,275,350.00			92,754.00			

Koroti Mario III de la lio III

MONTHLY RETURN FOR VA	ALUE ADDED TAX (FO	RM VAT 200)
Tax Division BEGUMPET	Tax Circle	MG ROAD
Return Date 15-09-2011	Return Type	VAT
		•
Return Id 1509201111220		
01. TIN 28952245939	02. Return Month- Year	Aug-2011
03. Name of Enterprises:	M/S MODI VENTURES	· · · · · · · · · · · · · · · · · · ·
ADDRESS:	,	
Door Number 5-4-187/3	Street SOHAM M	ANSION
District HYD	FaxNumber	
Town SECUNDERABAD	Phone No. 66335551	
04. If you have made No Purchases and No S	Sales, select this box.	
05. Input tax Credit from previous month		Rs.
(Box 24 or 24(b) of your previous tax return)		· · · · · · · · · · · · · · · · · · ·
PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	III INS/-
07. 4% Rate Purchases	0	0
08. 12.5% Rate Purchases	0	0:
08a). 14.5% Rate Purchases	0	. 1:
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	III 1X3/-
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			12695000		126950
	output Tax (15(B)	+16(B)+17(I	3)+17a(B)		126950
+18(B)+19(B)) 21. If Total of box 20		126950			
21. 11 10141 01 50% 20	exceeds box 11 pa	ty tins amour	·•		120950
22.	PAYMENT / ADJU	ISTMENT DE	TAILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a)					· .
22(a).	ADJUSTMENT /	CASH REC	CEIPTS DETA	ILS	
Nature of A	djustment	Detai	ls	Amou	nt
1 Cash Receipt	issued at C	nil	R	3.	0
adjusting the excess an refund in box 23 or car If you have declared no unless you have carried liability if any under the	ry a credit forward b exports in box 13 l forward a tax cred e CST Act.	l in box 24.	t carry the credi	t forward in	box 24,
PA	AYMENT DETA	ILS			
VAT Net Tax Pa	ayable (After Ad	ljustment)	Rs.	12	26950
Amount Paid (e-Payment)		Rs.		
23. Refund			Rs.		0
24. Credit Carried			Rs.		0
24(a) under the CST A	djust the excess an Act please fill in bo ST Act and adjuste !4.	oxes 24(a) ar	d 24(b) Tax	•	O
24(b). Net Credit Carri	ed forward		R	3.	0
	·]	<u>Declaration</u>			
25. Name SOHA do hereby declare that	M MODI being (that the information	title) given in this	 return is true an	of the above d correct.	enterprise
Signature & Stam	p	Dat	e of Declaration	n	••••
	VENTURES				
	Partner				

		MC	ODI VENTURI	ES				
	VAT PAYMENTS FOR THE MONTH OF AUG-11							
S.NO	1	Sale Consideraion	DATE	DD NO	AMOUNT	Drawn on		
1	G-105	2218000	02-08-11	163687	22180	HDFC		
2	G-115	2179000	24-08-11	164039	21790	HDFC		
3	G-422	3030000	26-08-11	164091	30300	HDFC		
4	G-409	3039000	02-08-11	163686	30390	HDFC		
5	G-415	2229000	26-08-11	164090	22290	HDFC		
otal		12695000			126950			

Vocablie

Washing Director

MONTHLY RETURN FOR V	ALUE ADDED TAX (FO	ORM VAT 200)
Tax Division BEGUMPET	Tax Circle	MG ROAD
Return Date 19-07-2011	Return Type	VAT
Return Id 1907201107426		
01. TIN 28952245939	02. Return Month- Year	111n=7114 1
03. Name of Enterprises:	M/S MODI VENTURES	
ADDRESS:		
Door Number 5-4-187/3	Street SOHAM	MANSION
District HYD	FaxNumber	
Town SECUNDERABAD	Phone No. 66335551	e e como de la como de La como de la como de
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)		U
PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	in Ks/-
07. 4% Rate Purchases	0	0 }
08. 12.5% Rate Purchases	0	
AQa) 14 50/ Data Danaharan	<u> </u>	0;
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases		
	0	0
09. 1% Rate Purchases	0 0 0	0
09. 1% Rate Purchases10. Special Rate Purchases	0 0 0 -8(B)+8a(B)+9(B)) Value excluding VAT (A)	0 0 VAT Due (B)
 09. 1% Rate Purchases 10. Special Rate Purchases 11. Total Amount of Input Tax (5+7(B)+SALES IN THE MONTH (OUTPUT) 	0 0 0 -8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	0 0 VAT Due
 1% Rate Purchases 10. Special Rate Purchases 11. Total Amount of Input Tax (5+7(B)+	0 0 0 -8(B)+8a(B)+9(B)) Value excluding VAT (A)	0 0 VAT Due (B)
 1% Rate Purchases 10. Special Rate Purchases 11. Total Amount of Input Tax (5+7(B)+ SALES IN THE MONTH (OUTPUT) 12. Exempt Sales Zero Rate Sales International 	0 0 0 -8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	0 0 VAT Due (B)
 1% Rate Purchases Special Rate Purchases Total Amount of Input Tax (5+7(B)+ SALES IN THE MONTH (OUTPUT) Exempt Sales Zero Rate Sale - International Exports Zero Rate Sales - Others (CST) 	0 0 0 -8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	0 0 VAT Due (B)
 1% Rate Purchases Special Rate Purchases Total Amount of Input Tax (5+7(B)+ SALES IN THE MONTH (OUTPUT) Exempt Sales Zero Rate Sale - International Exports Zero Rate Sales - Others (CST Sales) 	0 0 0 -8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/- 0 0	0 0 VAT Due (B) in Rs/-
 1% Rate Purchases Special Rate Purchases Total Amount of Input Tax (5+7(B)+ SALES IN THE MONTH (OUTPUT) Exempt Sales Zero Rate Sale - International Exports Zero Rate Sales - Others (CST Sales) Tax Due on Purchases of Goods 	0 0 0 -8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/- 0 0	0 VAT Due (B) in Rs/-
 1% Rate Purchases Special Rate Purchases Total Amount of Input Tax (5+7(B)+ SALES IN THE MONTH (OUTPUT) Exempt Sales Zero Rate Sale - International Exports Zero Rate Sales - Others (CST Sales) Tax Due on Purchases of Goods 4% Rate sales 	0 0 -8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/- 0 0	0 VAT Due (B) in Rs/-

19.	1% Rate sales	4333000	43330
20.	Total Amount of output Tax (15(B)+16(B)+ +18(B)+19(B))	-17(B)+17a(B)	43330
21.	If Total of box 20 exceeds box 11 pay this ar	mount	43330

22.

PAYMENT / ADJUSTMENT DETAILS

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

22(a).

1

ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjus	tment	Details	A	mount
Cash Receipt issu	ed 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.	43	330
	Amount Paid (e-Payment)	Rs.		0
23.	Refund	Rs.		0
24.	Credit Carried forward	Rs.	- ingression is a second of the second of th	0
24(a)	If you want to adjust the excess amount against the liab under the CST Act please fill in boxes 24(a) and 24(b) due under the CST Act and adjusted against the excess amount in box 24.		Rs.	0
24(b)	. Net Credit Carried forward		Rs.	0

Declaration

Date of Declaration

27. JUL 2011

Partner

· · · · · · · · · · · · · · · · · · ·		
MONTHLY RETURN FOR V	ALUE ADDED TAX (FO	RM VAT 200)
Tax Division BEGUMPET	Tax Circle	MG ROAD
Return Date 19-08-2011	Return Type	VAT
Return Id 1908201124274		
01. TIN 28952245939	02. Return Month- Year	Jul-2011
03. Name of Enterprises:	M/S MODI VENTURES	
ADDRESS:		
Door Number 5-4-187/3	Street SOHAM M	ANSION
District HYD	FaxNumber	
Town SECUNDERABAD	Phone No. 66335551	
04. If you have made No Purchases and No05. Input tax Credit from previous month	Sales, select this box.	Rs.
(Box 24 or 24(b) of your previous tax return)	•	. 0
PURCHASES IN THE MONTH (INPUT)	(A)	VAT Claimed (B)
06. 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	
11. Total Amount of Input Tax $(5+7(B)$. (
SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	. 0	III KS/-
13. Zero Rate Sale - International Exports	0	
Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	C
16. 4% Rate sales	0	C
17. 12.5% Rate sales	0	C
17a). 14.5% Rate sales	0.	· .
18. Special Rate sales		

rcial Ta	xes(Return Rep	ort)				F
19.	1% Rate sales			5055800		EOECO
20 7	Total Amount of	output Tax (15(B)	+16(B)+17(I	i i i i i i i i i i i i i i i i i i i	•	50558
	+18(B)+19(B))					50558
21. I	f Total of box 20	exceeds box 11 pa	ay this amour	ı t	•	50558
22.		PAYMENT / ADJI	JSTMENT DE	TAILS		
	Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Paymo	ent Details:					
Detail	tment (Give s in 22(a)				·	
22(a).		ADJUSTMENT	CASH REC	CEIPTS DETAI	ILS	
	Nature of A	v	Detai	ls	Amou	nt
1	Cash Receipt	issued at C	nil	Rs		0
If you! unless	have declared no you have carried y if any under th	ry a credit forward b exports in box 13 l forward a tax cre e CST Act. AYMENT DETA	(A) you mus dit and not ac	t carry the credit ljusting the exce	forward in l ss amount a	box 24, gainst the tax
	/AT Net Tax Pa	ayable (After Ac	liuctmont\	A grant probability of 190	-	0550
	mount Paid (ijustinent <i>)</i>	Rs.	5	
	Refund	· ayment)		Rs.		0558
	•			_		0
		f.a		Rs.		
		forward		Rs.		0
24(a).	If you want to a under the CST A	djust the excess an Act please fill in bo ST Act and adjuste	oxes 24(a) ar	Rs. the liability d 24(b) Tax	 i.	0
24(a).	If you want to ac under the CST A due under the C	djust the excess an Act please fill in bo ST Act and adjuste 4.	oxes 24(a) ar	Rs. the liability d 24(b) Tax		0 0 0
24(a).	If you want to a under the CST A due under the Camount in box 2	djust the excess an Act please fill in bo ST Act and adjuste 4. ed forward	oxes 24(a) ar	Rs. the liability d 24(b) Tax excess		0 0 0
24(a). 24(b). 25.	If you want to accumbe the CST Adue under the Camount in box 2 Net Credit Carri Name SOHA ereby declare the	djust the excess an Act please fill in bo ST Act and adjuste 4. ed forward	exes 24(a) ared against the Declaration title)	Rs. the liability d 24(b) Tax excess Rs	of the above	0 0 0 0

Partner

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

		M	ODI VENTURI	ES		
4. W		VAT PAYMENTS	FOR THE MO	ONTH OF July	/-11	
S.NO	FLAT NO	Sale Consideraion	DATE	DD NO	AMOUNT	Drawn on
1	G-107	2,017,200	30-06-11	163036	20,172	HDFC
2	G-509	3,038,600	30-06-11	163038	30,386	HDFC
3	E-103	1,668,000	11-07-11	163171	16,680	HDFC
Total		5,055,800			50,558	





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Tax Division	BEGUMPET			Tax Circle	MG ROAD)	
Return Date	29-03-2011			Return Type	VAT		
Return Id	2903201101327						
O1. TIN	28952245939		02. Return	Month-Year	Feb-2011		
03. Name of E	nterprises:		M/S MODI VE	NTURES			*********
ADDRESS:	-	:.					
Door Number	5-4-187/3	- 11 of Sandaly	Street	SOHAM MA	NSION	mana a	
District	HYD		Fax Number				•
Town	SECUNDERABAD			66335551		No.	
box. Input tax S. Rs.	e made No Purcha Credit from previo (b) of your previous tax re	us m	onth		ils		0
PURC	HASES IN THE MONTH (INPUT)	н	(luding VAT A) Rs/-		T Claimed (B) in Rs/-	
06. Exempt or	non-creditable Purchase	5	Section of the sectio	0		,	
07. 4% Rate P	urchases			0	:		0
08. 12.5% Rat				0			0
08a). 14.5% Rat	e Purchases			0			0
09. 1% Rate P	urchases			0		··· • · · · · · · · · · · · · · · · · ·	0
10. Special Rat				0			
11. Total Ame	ount of Input Tax (5+7)	(B)+8(B	3)+8a(B)+9(B))				. 0
SA	LES IN THE MONTH (OUTPUT)		(luding VAT A) Rs/-		/AT Due (B) in Rs/-	
12. Exempt Sa	les			0			
13. Zero Rate	Sale - International Exp	orts		0			
14. Zero Rate	Sales - Others (CST Sale	es)	Ed1.1.	0			
15. Tax Due or	Purchases of Goods			0	Ì		0
16. 4% Rate s	ales		N. 41 (1488)	0	1		0
17. 12.5% Rat	e sales			0			0
17a). 14.5% Rat			Comment page on watering	0			0
18. Special Ra				0	<u> </u>		0
19. 1% Rate s				5015000	<u></u>	5	0150
	ount of output Tax (15					5	0150
21. If Total of	box 20 exceeds box	11 pa	y this amoun	ŧ	<u> </u>		0150
22.	PAYMENT	/ AD	JUSTMENT	DETAILS			
Details	Challan) Instrumant		Date	Bank / Treasury	Branc		ount
Payment Details:		1					
	1						

t in boxes 22 () and not adjund in box 23 orward in box the tax liabilit	he month. Failing and 22(a) put together usting the excess or carry a credit 24, unless you have by if any under the CST
Diffice end of the time boxes 22 to and not adjust in box 23 to ward in box the tax liabilities.	and 22(a) put together usting the excess or carry a credit 24, unless you have ty if any under the CST
and not adjund in box 23 orward in box the tax liabilities.	usting the excess or carry a credit 24, unless you have ty if any under the CST 50150
the tax liability.	ty if any under the CST 50150 0
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Rs.	0
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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET

Tax Circle MG ROAD

Return Date 27-05-2011

Return Type VAT

Return Id 2705201102012

01. TIN

28952245939

02. Return Month-

Apr-2011

03. Name of Enterprises:

M/S MODI VENTURES

ADDRESS:

Door Number 5-4-187/3

Street SOHAM MANSION

District HYD

Fax Number

Town SECUNDERABAD

Phone No. 66335551

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) Value excluding VAT **VAT Claimed** PURCHASES IN THE MONTH (A) **(B)** (INPUT) in Rs/in Rs/-Exempt or non-creditable **Purchases** 0 **07.** 4% Rate Purchases 08. 12.5% Rate Purchases 08a). 14.5% Rate Purchases 09. 1% Rate Purchases 10. Special Rate Purchases 11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))Value excluding VAT SALES IN THE MONTH **VAT Due (A)** (OUTPUT) **(B)** in Rs/in Rs/-12. Exempt Sales Zero Rate Sale - International 13. **Exports** Zero Rate Sales - Others (CST Sales) 15. Tax Due on Purchases of Goods 16. 4% Rate sales 17. 12.5% Rate sales 0 17a). 14.5% Rate sales 18. Special Rate sales O 19. 1% Rate sales 4308000 43080

21. If	Total of box 20	exceeds box 11	pay this	amoun	·				42000
				u	<u> </u>				43080
		\$47.54 E. \$1	1, 15,1719	•. • }	141				
		e al Paris. El el emiració	(보도) 기보고	i sa			7 m (数文件)	*:*1	юпа
2(a).		- ADJUSTMEN	T / CASI	I REC	EIPTS DI	ETAII	LS		
	Nature of A			Detail			Amo	unt	
1	Cash Receipt	issued at C	nil		•	Rs.			0
total out toge ljusting fund in you had aless y	of box 11 excee ther exceed the g the excess and n box 23 or card ave declared no ou have carried	ent documents in adjustment will distoral of box to tax due in box nount against tax y a credit forward a tax of e CST Act	be denied 20 (or the 21) and y x liability ard in box	bayme ou have if any x 24.	nt and adjuged declared under the (istmer export CST A	at in boxes in box	13(A) a an claim	d 22(a nd no 1 a
f total out toge djusting efund in f you ha nless y	of box 11 excee ther exceed the g the excess and n box 23 or carried ave declared no ou have carried if any under the	ds total of box is tax due in box nount against tax ry a credit forware exports in box I forward a tax of	be denied 20 (or the 21) and y x liability ard in box 13(A) yo credit and	bayme ou have if any x 24.	nt and adjuged declared under the (istmer export CST A	at in boxes in box	13(A) a an claim	d 22(a nd no 1 a
total of ut toge djusting efund in you handess y ability	of box 11 excee ther exceed the exceed the g the excess am n box 23 or carrave declared no ou have carried if any under the PA	ds total of box 2 tax due in box 1 tax due in box 1 tax due in box 1 tax of exports in box 1 forward a tax of e CST Act. AYMENT DET Tayable (After	be denied 20 (or the 21) and y x liability ard in box 13(A) your credit and	payme ou have if any 24, u must not ad	nt and adjuged declared under the (ustmer export CST A credit I excess	at in boxes in box	13(A) a an claim	d 22(a nd no n a
total of total of the total of	of box 11 excee ther exceed the exceed the g the excess am n box 23 or carried ave declared no ou have carried if any under the PAT Net Tax Pamount Paid (except)	ds total of box 2 tax due in box 1 tax due in box 1 tax due in box 1 tax of exports in box 1 forward a tax of e CST Act. AYMENT DET Tayable (After	be denied 20 (or the 21) and y x liability ard in box 13(A) your credit and	payme ou have if any 24, u must not ad	nt and adjust declared under the (carry the carry the carry the	ustmer export CST A credit I excess	at in boxes in box	13(A) a an claim n box 24 against	d 22(a nd no n a
total cut toge djusting fund in you handess y ability	of box 11 excee ther exceed the exceed the g the excess am n box 23 or carried ou have carried if any under the PAT Net Tax Pamount Paid (exceptund)	ds total of box 2 tax due in box 1 tax due control at a tax due tax due tax due CST Act. AYMENT DET Tayable (After 12-Payment)	be denied 20 (or the 21) and y x liability ard in box 13(A) your credit and	payme ou have if any 24, u must not ad	nt and adjust declared under the carry the car	ustmer export CST A credit I excess	at in boxes in box	13(A) a an claim n box 24 against 43080	d 22(a nd no n a
total cut toge djusting fund in you handess y ability V/ Ar. 23. Rec. 24. Cr.	of box 11 excee ther exceed the exceed the g the excess and no box 23 or carried ave declared no ou have carried if any under the PAT Net Tax Patronal Celebral Carried (each Carried fedit Carried fedit Carried for the patronal fedit fedit Carried for the patronal fedit	ds total of box 2 tax due in box 1 tax due contains a tax due CST Act. AYMENT DET Tayable (After 12-Payment)	be denied 20 (or the 21) and y x liability ard in box 13(A) your credit and FAILS	payme ou have if any 24. u must not ad	nt and adjusted under the Court the	ustmer export CST A credit I excess	at in boxes in box	13(A) a an claim n box 24 against 43080	d 22(a nd no n a
f total of ut toge djusting fund in factor from his nless y ability 23. Rec. 24. Cr. If 4(a). diameter for a factor for a factor for a factor from his new factor fro	of box 11 excee ther exceed the exceed the g the excess am n box 23 or carriave declared no ou have carried if any under the PAT Net Tax Pamount Paid (excepted to the edit Carried of the CST A net the carried the carried the cST A net the carried the carri	ds total of box 2 tax due in box tount against tax ry a credit forward a tax of e CST Act. AYMENT DET Expable (After e-Payment) Forward ljust the excess act please fill in ST Act and adjut 4.	20 (or the 21) and y x liability ard in box 13(A) yo credit and FAILS Adjustm amount a boxes 24	payme ou have if any 24. u must not ad	e declared under the Carry the Carry the Carry the Rs Rs Rs Rs Rs	ustmer export CST A credit I excess	at in boxes in box	13(A) a an claim n box 24 against 43080 0	d 22(a nd no 1 a
total cut toge djusting fund in you handess y ability A. Cr 4. Cr 14(a). d a	of box 11 excee ther exceed the exceed the g the excess and no box 23 or carried ave declared no ou have carried if any under the PAT Net Tax Patron Paid (except Carried for the CST A ue under the CST A tue under the CST A to the carried for the CST A tue under the CST A to the carried for the CST A tue under the CST A tue under the CST A to the carried for the CST A tue under the CST A tue	ds total of box 2 tax due in box tount against tax ry a credit forward a tax of e CST Act. AYMENT DET Expable (After e-Payment) Forward ljust the excess act please fill in ST Act and adjut 4.	20 (or the 21) and y x liability ard in box 13(A) yo credit and FAILS Adjustm amount a boxes 24	payme ou have if any 24. u must not ad	e declared under the Carry the Carry the Carry the Rs Rs Rs Rs Rs	ustmer export CST A credit I excess	at in boxes in box	13(A) a an claim n box 24 against 43080 0	d 22(a nd no n a
total cout toge djusting fund in you hanless y ability V/ Ai 3. Re 4. Cr If I(a). U d a	of box 11 excee ther exceed the exceed the g the excess am n box 23 or carriave declared no ou have carried if any under the PAT Net Tax Pamount Paid (excepted to the edit Carried of the CST A net the carried the carried the cST A net the carried the carri	ds total of box 2 tax due in box tount against tax ry a credit forward a tax of e CST Act. AYMENT DET Expable (After e-Payment) Forward ljust the excess act please fill in ST Act and adjut 4.	20 (or the 21) and y x liability ard in box 13(A) yo credit and FAILS Adjustm amount a boxes 24	payme ou have if any 24. u must not ad gainst the	e declared under the Carry the Carry the Carry the Rs Rs Rs Rs Rs	export ST A credit I excess	at in boxes in box	13(A) a an claim n box 24 against 43080 0	d 22() nd no n a
total of ut toge djusting fund in you handless y ability 23. Rec. 4. Cr. If and 4(a). Manual of the and 4(b). No. 25.	of box 11 excee ther exceed the exceed the g the excess am n box 23 or carriave declared no ou have carried if any under the PAT Net Tax Patron Paid (except Carried for edit Carried for edit Carried for the CST A ue under	ds total of box 2 tax due in box tount against tax ry a credit forward a tax of e CST Act. AYMENT DET Expable (After e-Payment) Forward ljust the excess act please fill in ST Act and adjut 4.	20 (or the 21) and y x liability ard in box 13(A) yo credit and TAILS Adjustm Amount a boxes 24 asted again	payme ou have if any 24. u must not addent) gainst al(a) and anst the	e declared under the Carry	export Acredit I excess Rs.	at in boxes in box et, you can	13(A) a an claim n box 24 against 43080 0	d 22(and not a a 4, the ta

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Tax Division	BEGUMPET	**	Tax Circle	MG ROAD	
Return Date	29-03-2011		Return Type	VAT	
Return Id	2903201101327				•
01. TIN	28952245939	02. Retui	n Month-Year	Feb-2011	
03. Name of E	interprises:	W/S MODI \			
ADDRESS:					J
Door Number	5-4-187/3	Stree	t SOHAM MA	ANSION	
District	HYD	Fax Numbe	r :		an rumum
Town	SECUNDERABAD	Phone No	66335551		
4. If you hav	ve made No Purchas	ses and No Sa			0
	4(b) of your previous tax ret		oludka Mar		
PUR	CHASES IN THE MONTH (INPUT)		ccluding VAT (A) 1 Rs/-	VAT CI (E In R	3)
	non-creditable Purchases	******************************	0		
07. 4% Rate F			. 0	:	0
08. 12.5% Rai		*	0		0
08a). 14.5% Ra					0
09. 1% Rate F		and the second of	0	1	0
10. Special Ra			0	delle a months and a particular and	
11. Total Am	ount of Input Tax (5+?(E			a marriero dell'alcono concedimento se	0
S	ALES IN THE MONTH (OUTPUT)		ccluding VAT (A) 1 Rs/-		Due 3) ls/-
12. Exempt Sa	ales	71773 100 - Soul No	0		•
13. Zero Rate	Sale - International Expo	orts	0		
14. Zero Rate	Sales - Others (CST Sales	3)	0		
15. Tax Due o	n Purchases of Goods	F1111F1 (MEE) A CAMBE 1 A COMMO	0		0
16. 4% Rate s	sales		0		0
17. 12.5% Ra	te sales		0		0
17a). 14.5% Ra	te sales		0		0
18. Special Ra	ate sales		0		0
19. 1% Rate s	sales		5015000		50150
20. Total Am	ount of output Tax (15)	B)+16(B)+17(B)+17a	(B)+18(B)+19(B))		50150
21. If Total o	f box 20 exceeds box	l1 pay this amou	int		50150
22.	PAYMENT ,	' ADJUSTMEN	CDETAILS		
Detaile	Chailen /		Sank / Treasury	Branch Code	Amount
Payment Detalls			1		<u> </u>
Adjustment (Giv	22 Details				

Nature of Adjustment	Details		Amount
1 Cash Receipt issued at nil		Rs.	_ i
Note: Submit Adjustment documents in Original in which adjustment will be denied.	person or by post C	T Office end	of the month. Falling
If total of box 11 exceeds total of box 20 (or the particle of the tax due in box 21) and you have declar amount against tax liability if any under the CST Actionward in box 24.	ari evenite in hav 17	fan bar 1815	adduction the second
If you have declared no exports in box 13(A) you n carried forward a tax credit and not adjusting the eact.	nust carry the credit excess amount again	forward in t st the tax lia	box 24, unless you have ability if any under the CST
PAYMENT DETAILS			
VAT Net Tax Payable (After Adju	stment)	Rs.	50150
Amount Paid (e-Payment)	•	Rs.	0
23. Refund		Rs.	0
24. Credit Carried forward		Rs.	0
If you want to adjust the excess amount a 24(a). the CST Act please fill in boxes 24(a) and CST Act and adjusted against the excess	1 24(b) Tax due und	inder er the Rs.	Q
24(b). Net Credit Carried forward		Rs.	0
\mathfrak{D}_{2}	eclaration		resident the second sec
25. Name SOHAM MODI being (lit do hereby declare that the information grant of the signature stamp)	iven in this return	is true and	i correct.

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COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh, India.



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MONTH	LY RETURN FOR VA	LUE ADDED T	AX (FORIV	I VAT 200)	··
	BEGUMPET	· ·	Tax Circle		
Return Date	24-02-2011	D ₄	eturn Type		
Return Id	2402201102689		storn type	VAI	
	I			•	
01. TIN	28952245939	02. Return M	lonth-Year	Jan-2011	
03. Name of E	nterprises:	M/S MODI VEN	ITURES		
ADDRESS:				The state of the s	· ·
Door Number	5-4-187/3	Street 5	SOHAM MA	NSION	gate option
District	HYD	Fax Number			
Town	CECUNDEDADAD				
town	SECUNDERABAD	Phone No. (36335551	i	
box.	re made No Purchase Credit from previous		, select th	is []	0
	4(b) of your previous tax return	· ·	J 3187		_
PUR	CHASES IN THE MONTH (INPUT)	Value exclu (A) in Rs)	VAT Cla (B)
06. Exempt or	non-creditable Purchases		0	in R	s/-
07. 4% Rate F	urchases		0	-	0
08. 12.5% Ra	te Purchases		0	And the state of t	0
08a). 14.5% Ra	te Purchases		0	į	0
09. 1% Rate F	rurchases		0		0
10. Special Ra			0	•	
11. Total Am	ount of Input Tax (5+7(8)+	•			C
S .	ALES IN THE MONTH (OUTPUT)	Value exclu (A) in Rs	, -	VAT (B in R)
12. Exempt Sa		The second course property. A stationers comp	0		•
	Sale - International Exports	S	0		
	Sales - Others (CST Sales)	The state and the same and the	0		
	n Purchases of Goods	· · · · · · · · · · · · · · · · · · ·	0		0
16. 4% Rate s		Annother Addition of Mason to	0	a landahan or or or the part than before the state of the	0
17. 12.5% Ra 17a). 14.5% Ra		e errorente e anno esta e anno e anno e anno esta en anno e	0		0
18. Special Ra			0		0
19. 1% Rate s		2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	3276000		22760
	ount of output Tax (15(B)	+16(R)+17(R)+17a(P)+	3276000	-	32760
20. Total Am			(מ)פודוט(ט))	Parties and the state of the st	32760
•		nay this amount			
•	f box 20 exceeds box 11	-	ETAILS		32/00
21. If Total o	FAYMENT / 2	Pay this amount	ETAILS Bank /	Branch	32760

Adjustm in 22(a)	ent (Give Details					
22(a).	ADJUSTMENT /	CASH RECEIPTS DETAI	LS		•	
	Nature of Adjustment	Details		A	mount	
1	Cash Receipt Issued at	Nil		Rs.		0
Note: Sub which adj	omit Adjustment documents in Ciri ustment will be denied.	iginal in person or by post	: CT Office	end of the	month. Failin	g
exceed th	box 11 exceeds total of box 20 (of the tax due in box 21) and you have gainst tax liability if any under the box 24.	e declared exports in box	13(A) and	d not adjust	ing the eyess	2
If you had carried for Act.	ve declared no exports in box 13(, irward a tax credit and not adjusti	 A) you must carry the cre ing the excess amount ag 	dit forwar ainst the t	d in box 24, ax liability i	, unless you h if any under th	ave ne CST
	PAYMENT DETAILS	5				
V	AT Net Tax Payable (After	r Adjustment)	Rs.		32760	
A	mount Paid (e-Payment)		Rs.		0	
23. R	efund		Rs.		0	
24. Cı	redit Carried forward	•	Rs.		0	
24(a).	If you want to adjust the excess a the CST Act please fill in boxes 2: CST Act and adjusted against the	4(a) and 24(b) Tax due u	nder the	Rs.		0
	Net Credit Carried forward	•		Rs.		0
	¥	Declaration		•		re-ninar
do h	Name SOHAM MODI be ereby declare that the information with the informati	Date of	rn is true Declara	e and corre	ect	orise
		Print return for yo	ur reco	rd. Print 🗳	<u> </u>	

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MONTHLY RETURN FOR VA	ALUE ADDED TAX (FO	RM VAT 200)
Tax Division BEGUMPET	Tax Circle	MG ROAD
Return Date 29-01-2011	Return Type	VAT
Return Id 2901201102391	• •	<u> </u>
01. TIN 28952245939	02. Return Month- Year	Dec-2010
03. Name of Enterprises:	M/S MODI VENTURES	
ADDRESS:		
Door Number 5-4-187/3	Street SOHAM M	IANSION
District HYD	Fax Number	
Town SECUNDERABAD	Phone No. 66335551	
04. If you have made No Purchases and No S	Sales, select this box.	•
05. Input tax Credit from previous month		Rs.
(Box 24 or 24(b) of your previous tax return)		i
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	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	
2ero Rate Sales - Others (CST Sales)		
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			7632000		76320
20. To	otal Amount of o	output Tax (15(B)	+16(B)+17(B)+17a(B)		76320
		exceeds box 11 pa	y this amou	nt		76320
22.		PAYMENT / ADJU	USTMENT DE	TAILS		
	Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Paymer	nt Details:					
•	ment (Give in 22(a)					
22(a).	,	ADJUSTMENT	CASH RE	CEIPTS DETA	ILS	
	Nature of A	djustment	Deta	ils	Amou	nt
1	Cash Receipt	issued at C	0	R	s.	0
put toget adjusting refund in If you ha	Failing which a f box 11 exceed the exceed the g the excess am a box 23 or carrave declared no	ent documents in Cadjustment will be distoral of box 20 tax due in box 21 tount against tax livy a credit forward exports in box 13 forward a tay credit for	(or the paym) and you hat ability if any lin box 24. B(A) you must	ent and adjustm ve declared expo under the CST	ent in boxes orts in box 13 Act, you can	22 and 22(a) B(A) and not claim a box 24,
put toget adjusting refund in If you ha unless yo	Failing which a for box 11 exceed the exceed the g the excess am a box 23 or carriave declared no ou have carried if any under the	adjustment will be ds total of box 20 tax due in box 21 tount against tax lift a credit forward exports in box 13 forward a tax cre	(or the paym) and you ha ability if any l in box 24. b(A) you mus dit and not a	ent and adjustm ve declared expo under the CST	ent in boxes orts in box 13 Act, you can	22 and 22(a) B(A) and not claim a box 24,
put toget adjusting refund in If you ha unless yo liability	Failing which a f box 11 exceed the exceed the g the excess am n box 23 or carrave declared no ou have carried if any under the PA	adjustment will be ds total of box 20 tax due in box 21 tount against tax lift a credit forward exports in box 13 forward a tax credit CST Act.	(or the paym) and you ha lability if any lin box 24. B(A) you musdit and not a	ent and adjustm ve declared expo under the CST	ent in boxes orts in box 13 Act, you can it forward in ess amount a	22 and 22(a) B(A) and not claim a box 24,
put toget adjusting refund in If you ha unless yo liability	Failing which a f box 11 exceed the exceed the g the excess am n box 23 or carrave declared no ou have carried if any under the PA	adjustment will be ds total of box 20 tax due in box 21 tount against tax lift a credit forward exports in box 13 forward a tax credit CST Act. AYMENT DETA Tayable (After Act)	(or the paym) and you ha lability if any lin box 24. B(A) you musdit and not a	ent and adjustment declared exportance of the CST at carry the credit djusting the excellent	ent in boxes orts in box 13 Act, you can it forward in ess amount a	22 and 22(a) B(A) and not claim a box 24, gainst the tax
put toget adjusting refund in If you ha unless yo liability	Failing which a of box 11 exceed the exceed the g the excess am a box 23 or carriave declared no ou have carried if any under the PAT Net Tax Parount Paid (6)	adjustment will be ds total of box 20 tax due in box 21 tount against tax lift a credit forward exports in box 13 forward a tax credit CST Act. AYMENT DETA Tayable (After Act)	(or the paym) and you ha lability if any lin box 24. B(A) you musdit and not a	ent and adjustment and adjustment experienced experienced with the CST at carry the credit djusting the excellent Rs. Rs. Rs.	ent in boxes orts in box 13 Act, you can it forward in ess amount a	22 and 22(a) B(A) and not claim a box 24, gainst the tax
put toget adjusting refund in If you ha unless yo liability VA Ar 23. Ref	Failing which a of box 11 exceed the exceed the g the excess am a box 23 or carriave declared no ou have carried if any under the PAT Net Tax Parount Paid (6)	adjustment will be ds total of box 20 tax due in box 21 tount against tax lifty a credit forward exports in box 13 forward a tax credit CST Act. AYMENT DETAINABLE (After Active Payment)	(or the paym) and you ha lability if any lin box 24. B(A) you musdit and not a	ent and adjustment and adjustment experienced experienced with the CST at carry the credit djusting the excellent Rs. Rs. Rs. Rs.	ent in boxes orts in box 13 Act, you can it forward in ess amount a	22 and 22(a) B(A) and not claim a box 24, gainst the tax 76320 0
put toget adjusting refund in If you had unless you liability VA Ar 23. Re 24. Cr If 24(a). di	Failing which a of box 11 exceed the exceed the general the excess am a box 23 or carriave declared no ou have carried if any under the PAT Net Tax Pamount Paid (except Carried for you want to account the except the exce	adjustment will be ds total of box 20 tax due in box 21 tount against tax livy a credit forward exports in box 13 forward a tax cree CST Act. AYMENT DETA Tayable (After Acte-Payment) Forward Ijust the excess and act please fill in bot ST Act and adjusted.	(or the paym) and you hat lability if any lin box 24. B(A) you must dit and not a lLS ljustment)	ent and adjustment and adjustment and adjustment experienced for the CST and the credit and the excellent and the control of t	ent in boxes orts in box 13 Act, you can it forward in ess amount a	22 and 22(a) B(A) and not claim a box 24, gainst the tax 76320 0 0
put toget adjusting refund in If you had unless you liability VA Ar 23. Re 24. Cr If 24(a). di ar	Failing which a of box 11 exceed the exceed the general the excess am a box 23 or carriave declared no ou have carried if any under the PAT Net Tax Pamount Paid (except Carried for you want to accomplete the CST A ue under the CST A set and the c	adjustment will be ds total of box 20 tax due in box 21 tount against tax livy a credit forward exports in box 13 forward a tax credit CST Act. AYMENT DETAINABLE (After Act.) Forward dijust the excess and act please fill in bot ST Act and adjusted.	(or the paym) and you hat lability if any lin box 24. B(A) you must dit and not a lLS ljustment)	ent and adjustment and experience of under the CST at carry the credit djusting the excellent Rs. Rs. Rs. Rs. Rs. the liability and 24(b) Tax at excess	ent in boxes orts in box 13 Act, you can it forward in ess amount a	22 and 22(a) B(A) and not claim a box 24, gainst the tax 76320 0 0
put toget adjusting refund in If you have unless you liability VA 23. Ref 24. Cr If 24(a). dr ar	Failing which a of box 11 exceed the exceed the general the excess amen box 23 or carriave declared no ou have carried if any under the PAT Net Tax Parount Paid (except Carried for edit Carried for edit Carried for the CST A ue under the CST A mount in box 24 for for the CST and th	adjustment will be ds total of box 20 tax due in box 21 tount against tax livy a credit forward exports in box 13 forward a tax cree CST Act. AYMENT DETA Ayable (After Acte-Payment) Forward djust the excess and act please fill in bot ST Act and adjusted. ed forward	(or the paym) and you hat lability if any lin box 24. B(A) you must dit and not a lLS ljustment)	ent and adjustment and experience of under the CST at carry the credit djusting the excellent Rs. Rs. Rs. Rs. Rs. the liability and 24(b) Tax at excess	ent in boxes orts in box 13 Act, you can it forward in ess amount a	22 and 22(a) B(A) and not claim a box 24, gainst the tax 76320 0 0
put toget adjusting refund in If you had unless you liability V/Ar 23. Re 24. Cr If 24(a). di at 24(b). No.	Failing which a of box 11 exceed the exceed the general the excess amen box 23 or carriave declared no ou have carried if any under the PAT Net Tax Pamount Paid (except Carried for the CST And we under the CST And under the CST And under the CST And the CST	adjustment will be ds total of box 20 tax due in box 21 tount against tax livy a credit forward exports in box 13 forward a tax cree CST Act. AYMENT DETA Ayable (After Acte-Payment) Forward djust the excess and act please fill in bot ST Act and adjusted. ed forward	(or the paym) and you hat ability if any in box 24. B(A) you must dit and not a lLS ljustment) nount against the Declaration title)	ent and adjustment declared export under the CST at carry the credit djusting the excellent Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs.	s. ent in boxes boxts in box 13 Act, you can it forward in ess amount a	22 and 22(a) 3(A) and not claim a box 24, gainst the tax 76320 0 0 0
put toget adjusting refund in If you had unless you liability 23. Refunding 24. Cr 24(a). dr 24(b). No. 25. do her	Failing which a of box 11 exceed the exceed the general the excess amen box 23 or carriave declared no ou have carried if any under the PAT Net Tax Paramount Paid (except Carried for you want to acomb the CST A use under the C	adjustment will be ds total of box 20 tax due in box 21 tount against tax livy a credit forward exports in box 13 forward a tax cree CST Act. AYMENT DETA Ayable (After Acte-Payment) Forward djust the excess and act please fill in bot ST Act and adjusted. ed forward M MODI being (M MODI being (M MODI being (M MODI being (M MODI))	(or the paym) and you hat ability if any lin box 24. B(A) you must and not a list and not a list and not a list and agains oxes 24(a) ared against the list against the list and not a lis	ent and adjustment declared export under the CST at carry the credit djusting the excellent Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs.	s. of the above ad correct.	22 and 22(a) B(A) and not a claim a box 24, gainst the tax 76320 0 0 0 0
put toget adjusting refund in If you ha unless you liability VA 23. Re 24. Cr If 24(a). dr 24(b). No	Failing which a of box 11 exceed the exceed the general the excess amen box 23 or carriave declared no ou have carried if any under the PAT Net Tax Paramount Paid (except Carried for you want to acomb the CST A use under the C	adjustment will be ds total of box 20 tax due in box 21 tount against tax livy a credit forward exports in box 13 forward a tax cree CST Act. AYMENT DETA ayable (After Acta Payment) Forward djust the excess and act please fill in bot ST Act and adjusted. ed forward M MODI being (at the information)	(or the paym) and you hat ability if any lin box 24. B(A) you must and not a list and not a list and not a list and agains oxes 24(a) ared against the list against the list and not a lis	ent and adjustment declared export under the CST at carry the credit djusting the excellent Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs.	s. of the above ad correct.	22 and 22(a) B(A) and not a claim a box 24, gainst the tax 76320 0 0 0 0

	MONTI	HLY RETURN FOR V	ALUE ADDED TAX (FO	RM VAT 200)	
Tax	x Division	BEGUMPET	Tax Circle	MG ROAD	
Re	turn Date	22-12-2010	Return Type	VAT	
F	Return Id	2212201002489			
01	. TIN	28952245939	02. Return Month- Year	Nov-2010	
03	8. Name of E	Enterprises:	M/S MODI VENTURES		
Al	DDRESS:				
Do	or Number	5-4-187/3	Street SOHAM M	IANSION	
	District	HYD	FaxNumber		
	Town	SECUNDERABAD	Phone No. 66335551		
04.	If you have m	ade No Purchases and No S	Sales, select this box		
		edit from previous month		Rs.	0
	(Box 24 or 24(b)	of your previous tax return)			• •
	PURCHAS	SES IN THE MONTH	Value excluding VAT (A)	VAT Claimed (B)	1
•		(INPUT)			
06.		(INPUT) non-creditable	in Rs/-	in Rs/-	
•	Purchases	on-creditable			
07.		non-creditable			0
07. 08.	Purchases 4% Rate Pur 12.5% Rate	non-creditable rchases Purchases	in Rs/-		0
07. 08. 08a).	Purchases 4% Rate Pur	non-creditable rchases Purchases Purchases	in Rs/- 0 0		0
07. 08. 08a). 09.	Purchases 4% Rate Pur 12.5% Rate 14.5% Rate 1% Rate Pur	non-creditable rchases Purchases Purchases rchases	in Rs/- 0 0 0	in Rs/-	0
07. 08. 08a). 09. 10.	Purchases 4% Rate Pur 12.5% Rate 14.5% Rate 1% Rate Pur Special Rate	rchases Purchases Purchases rchases e Purchases	in Rs/- 0 0 0 0 0 0 0 0	in Rs/-	0
07. 08. 08a). 09. 10.	Purchases 4% Rate Pur 12.5% Rate 14.5% Rate 1% Rate Pur Special Rate Total Amount SALES	non-creditable rchases Purchases Purchases rchases	in Rs/- 0 0 0 0 0 0 0 0 8(B)+8a(B)+9(B)) Value excluding VAT (A)	VAT Due	0
07. 08. 08a). 09. 10.	Purchases 4% Rate Pur 12.5% Rate 14.5% Rate 1% Rate Pur Special Rate Total Amount SALES	non-creditable rchases Purchases Purchases rchases e Purchases int of Input Tax (5+7(B)+ IN THE MONTH (OUTPUT)	in Rs/- 0 0 0 0 0 0 0 0 Value excluding VAT	in Rs/- VAT Due	0
07. 08. 08a). 09. 10.	Purchases 4% Rate Pur 12.5% Rate 14.5% Rate 1% Rate Pur Special Rate Total Amount SALES	non-creditable rchases Purchases Purchases rchases e Purchases int of Input Tax (5+7(B)+ IN THE MONTH (OUTPUT)	in Rs/- 0 0 0 0 0 0 0 0 0 Value excluding VAT (A) in Rs/-	VAT Due	0
07. 08. 08a). 09. 10. 11.	Purchases 4% Rate Pur 12.5% Rate 14.5% Rate 1% Rate Pur Special Rate Total Amount SALES Exempt Sale Zero Rate S Exports	non-creditable rchases Purchases Purchases rchases e Purchases int of Input Tax (5+7(B)+ IN THE MONTH (OUTPUT)	in Rs/- 0 0 0 0 0 0 0 8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/- 0	VAT Due	0
07. 08. 08a). 09. 10. 11.	Purchases 4% Rate Pur 12.5% Rate 14.5% Rate 1% Rate Pur Special Rate Total Amount SALES Exempt Sale Zero Rate S Exports Zero Rate S Sales)	rchases Purchases Purchases rchases e Purchases of Input Tax (5+7(B)+ IN THE MONTH (OUTPUT) es tale - International	in Rs/- 0 0 0 0 0 0 0 8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/- 0	VAT Due	0
07. 08. 08a). 09. 10. 11.	Purchases 4% Rate Pur 12.5% Rate 14.5% Rate 1% Rate Pur Special Rate Total Amount SALES Exempt Sale Zero Rate S Exports Zero Rate S Sales)	rchases Purchases Purchases rchases e Purchases int of Input Tax (5+7(B)+ IN THE MONTH (OUTPUT) es fale - International fales - Others (CST	in Rs/- 0 0 0 0 0 0 0 0 8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/- 0 0 0	VAT Due (B) in Rs/-	0 0 0
07. 08. 08a). 09. 10. 11.	Purchases 4% Rate Pur 12.5% Rate 14.5% Rate 14.5% Rate 1% Rate Pur Special Rate Total Amount SALES Exempt Sale Zero Rate S Exports Zero Rate S Sales) Tax Due on	rchases Purchases Purchases Purchases rchases e Purchases int of Input Tax (5+7(B)+ IN THE MONTH (OUTPUT) es fale - International fales - Others (CST Purchases of Goods les	in Rs/- 0 0 0 0 0 0 0 8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/- 0 0	VAT Due	0 0 0
07. 08. 08a). 09. 10. 11. 12. 13. 14. 15. 16.	Purchases 4% Rate Pur 12.5% Rate 14.5% Rate 1% Rate Pur Special Rate Total Amount SALES Exempt Sale Zero Rate S Exports Zero Rate S Sales) Tax Due on 4% Rate sale	rchases Purchases Purchases Purchases rchases e Purchases int of Input Tax (5+7(B)+ IN THE MONTH (OUTPUT) es fale - International fales - Others (CST Purchases of Goods les sales	in Rs/- 0 0 0 0 0 0 0 0 8(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/- 0 0 0	VAT Due (B) in Rs/-	0 0 0

19.	1% Rate sales		: : : :	896000	:·····································	8960
20.	Total Amount of	output Tax (15(B)-	+16(B)+17(I	B)+17a(B)	! !	8960
21.	+18(B)+19(B)) If Total of box 20	exceeds box 11 pa	y this amour	nt		8960
22.		PAYMENT / ADJU	JSTMENT DE	TAILS		
	Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payn	nent Details:			· · · · · · · · · · · · · · · · · · ·	<u></u> ,	
	stment (Give ils in 22(a)					
22(a).		ADJUSTMENT /	CASH REC	CEIPTS DETA	ILS	
	Nature of A		Detai	ls	Amou	nt
1	FORM 501		0	R	s.	0
unless	you have carried ty if any under the	exports in box 13 forward a tax crede CST Act. AYMENT DETAIL	dit and not ac	ljusting the exce	ess amount a	gainst the tax
,	VAT Net Tax Pa	ıyable (After Ad	justment)	Rs.		8960
	Amount Paid (e	e-Payment)	-	Rs.		0
23.	Refund			Rs.		0
24.	Credit Carried f	orward		Rs.		0
24(a).	under the CST A	ljust the excess am of please fill in bo ST Act and adjuste 4.	xes 24(a) an	ad 24(b) Tax excess R	s.	0
24(b).	Net Credit Carrie	ed forward		R	s.	0
		I	Declaration			
25 do h	. Name SOHA	M MODI being (t	itla)			
	ereby declare that	t the information	given in this	 return is true an	of the above of the correct.	enterprise
		t the information	given in this	return is true an	d correct.	,
		t the information	given in this	return is true an	d correct.	,

MONTHLY RETURN FOR V	ALUE ADDED TAX (FO	RM VAT 200)
Tax Division BEGUMPET	Tax Circle	MG ROAD
Return Date 30-11-2010	Return Type	VAT
Return Id 3011201003689	••	An annual and the second secon
01. TIN 28952245939	02. Return Month- Year	Oct-2010
03. Name of Enterprises:	M/S MODI VENTURES	
ADDRESS:		
Door Number 5-4-187/3	Street SOHAM N	IANSION
District HYD	FaxNumber	
Town SECUNDERABAD	Phone No. 66335551	
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	Value excluding VAT (A) in Rs/-	Rs. O VAT Claimed (B) in Rs/-
07. 4% Rate Purchases08. 12.5% Rate Purchases	0	0
18a). 14.5% Rate Purchases	• • • • • • • • • • • • • • • • • • •	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)	· · · · · · · · · · · · · · · · · · ·	
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

+18(B)+19(B))			9955500		99555
	output Tax (15(B)+	-16(B)+17(E	3)+17a(B)		99555
21. If Total of box 20	exceeds box 11 pa	v this amoun	t		99555
		, and amoun	•		33000
22.	PAYMENT / ADJU	STMENT DE	TAILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:			• · · · · · · · · · · · · · · · · · · ·	···· I ·····	<u> </u>
Adjustment (Give Details in 22(a)					
22(a).	ADJUSTMENT /	CASH REC	EIPTS DETA	ALS	
Nature of A	djustment	Detail	ls	Amou	nt
1 FORM 501				s.	99555
iability if any under th	e CST Act. AYMENT DETA I	LS			
VAT Net Tax Pa	ayable (After Adj	justment)	Rs.		0
Amount Paid (e-Payment)		Rs.		0
23. Refund			Do ·		ο:
24. Credit Carried			Rs.		0
24(a). under the CST A due under the CS	djust the excess ame act please fill in box ST Act and adjusted 4.	ces 24(a) and	d 24(b) Tax	s.	
amount in box 2	ed forward		-	V	0]
amount in box 2 (4(b). Net Credit Carri			R	s.	
		eclaration	R	s	
4(b). Net Credit Carri	D M MODI being (ti	tle)		of the above 6	0
24(b). Net Credit Carri 25. Name SOHA	M MODI being (ti	tle) iven in this r	 eturn is true ar	of the above of the correct.	0 enterprise

MONTHLY RETURN FOR VA	ALUE ADDED TAX (FO	RM VAT 200)	
Tax Division BEGUMPET	Tax Circle	MG ROAD	
Return Date 07-10-2010	Return Type	VAT	- !
Return Id 0710201003416			
Return tu 0/10201005410	0.5 75		
01. TIN 28952245939	02. Return Month- Year	Sep-2010	٠
03. Name of Enterprises:	M/S MODI VENTURES		
ADDRESS:			
Door Number 5-4-187/3	Street SOHAM M	IANSION	
District HYD	Fax		
Town SECUNDERABAD	Phone No. 66335551		
MACACON MATERIAL REPORT COLD AND THE COLD AN			
A4 If you have made No Dunshasse and No. 5			WEAREST .
04. If you have made No Purchases and No S	baies, select this dox.	Rs.	
05. Input tax Credit from previous month		17.5.	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	: 0:	111 143/	
Purchases			
07. 4% Rate Purchases	0	the state of the second	0
08. 12.5% Rate Purchases	0		U
08a). 14.5% Rate Purchases09. 1% Rate Purchases	0:	An toning the second second second	
	0		0.
10. Special Rate Purchases11. Total Amount of Input Tax (5+7(B)+	0: 8/B)±8 ₂ (B)±0(B))		
SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-	0
12. Exempt Sales	. 0:		
13. Zero Rate Sale - International Exports			
2ero 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

	1% Rate sales			5999000		59990
20.	Total Amount of	output Tax (15(B)	+16(B)+17(E			59990
	+18(B)+19(B)) If Total of box 20	exceeds box 11 pa	ay this amoun	t		59990
		·	•			•
22.		PAYMENT / ADJU	JSTMENT DE	TAILS		
	Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Pay	ment Details:				-	
	ustment (Give ails in 22(a)					
22(a)).	ADJUSTMENT A	/ CASH REC	EIPTS DETA	AILS	
	Nature of A	djustment	Detai	ls	Amou	nt
1	FORM 501				ks.	0
out to djus efun f yo	al of box 11 exceed the ogether exceed the sting the excess amid in box 23 or cardulation have declared no	tax due in box 21 nount against tax litry a credit forward exports in box 13	(or the payment) and you have iability if any if in box 24. B(A) you mus	e declared exp under the CST t carry the cred	orts in box 1: Act, you can it forward in	3(A) and not a claim a box 24,
out to djus efun f you inles	al of box 11 exceed the ogether exceed the sting the excess am ad in box 23 or carrula have declared not so you have carried ity if any under the	ds total of box 20 tax due in box 21 tount against tax litry a credit forward exports in box 13 forward a tax cre	(or the payment) and you have ability if any displayed in box 24. B(A) you mus dit and not according to the control of the con	e declared exp under the CST t carry the cred	orts in box 1: Act, you can it forward in	3(A) and not a claim a box 24,
out to adjus efun If you anles	al of box 11 exceed the ogether exceed the sting the excess am ad in box 23 or carru have declared not so you have carried ity if any under the	ds total of box 20 tax due in box 21 tount against tax livy a credit forward exports in box 13 forward a tax cree CST Act.	(or the payme) and you have ability if any displayed in box 24. B(A) you must dit and not act.	e declared exp under the CST t carry the cred	orts in box 1. Act, you can it forward in ess amount a	3(A) and not a claim a box 24,
out to adjus refun If you unles	al of box 11 exceed the ogether exceed the sting the excess am ad in box 23 or carru have declared not so you have carried ity if any under the	ds total of box 20 tax due in box 21 tount against tax livy a credit forward exports in box 13 forward a tax cree CST Act. AYMENT DETA	(or the payme) and you have ability if any displayed in box 24. B(A) you must dit and not act.	ve declared exp under the CST t carry the cred ljusting the exc	orts in box 1. Act, you can it forward in ess amount a	3(A) and not a claim a box 24, against the tax
out to adjus refun (f you unles liabil	al of box 11 exceed the ogether exceed the sting the excess amound in box 23 or carried and have declared not so you have carried ity if any under the PA	ds total of box 20 tax due in box 21 tount against tax livy a credit forward exports in box 13 forward a tax cree CST Act. AYMENT DETA	(or the payme) and you have ability if any displayed in box 24. B(A) you must dit and not act.	ve declared exp under the CST t carry the cred ljusting the exc	orts in box 1. Act, you can it forward in ess amount a	3(A) and not a claim a box 24, against the tax
out to adjus refun If you unles liabil	al of box 11 exceed the ogether exceed the sting the excess amend in box 23 or carried and the excess and have declared not be sounded in the excess and the excess are also as you have carried ity if any under the except	ds total of box 20 tax due in box 21 tount against tax litry a credit forward exports in box 13 forward a tax cree CST Act. AYMENT DETAINAMENT DETAINAMENT ACT	(or the payme) and you have ability if any displayed in box 24. B(A) you must dit and not act.	re declared exp under the CST t carry the cred ljusting the exc Rs.	orts in box 1. Act, you can it forward in ess amount a	3(A) and not n claim a box 24, gainst the tax
put to adjust refundif you unless liabil	al of box 11 exceed the original the exceed the sting the excess and do in box 23 or carried to have declared not as you have carried ity if any under the PA VAT Net Tax Pa Amount Paid (CRefund Credit Carried to the If you want to accound the CST Amount to account the carried to t	ds total of box 20 tax due in box 21 tount against tax lives a credit forward to exports in box 13 I forward a tax cree CST Act. AYMENT DETA Tayable (After Acte-Payment) forward djust the excess and act please fill in bots ST Act and adjusted	(or the payme) and you have ability if any din box 24. B(A) you must dit and not act act and act act and act act and act act and act	re declared exp under the CST t carry the cred ljusting the exc Rs. Rs. Rs. the liability at 24(b) Tax	orts in box 1. Act, you can it forward in sess amount a	3(A) and not n claim a box 24, gainst the tax 0 0
put to adjust refund of your less liabil 23. 24.	al of box 11 exceed the original the exceed the sting the excess and do not be a carried at the excess and the	ds total of box 20 tax due in box 21 tount against tax lives a credit forward to exports in box 13 l forward a tax cre to CST Act. AYMENT DETA Ayable (After Act The Payment) Forward djust the excess and act please fill in bot ST Act and adjusted 4.	(or the payme) and you have ability if any din box 24. B(A) you must dit and not act act and act act and act act and act act and act	re declared exp under the CST t carry the cred ljusting the exc Rs. Rs. Rs. the liability of 24(b) Tax excess	orts in box 1. Act, you can it forward in sess amount a	3(A) and not n claim a box 24, gainst the tax 59990 0 0
out to adjust refun If you unlest liabil 23. 24.	al of box 11 exceed the original the exceed the sting the excess and do in box 23 or carried to have declared not as you have carried ity if any under the PA VAT Net Tax Pa Amount Paid (Credit Carried If you want to accord under the CST A due under the CST A due under the CST A amount in box 2	ds total of box 20 tax due in box 21 tount against tax lives a credit forward to exports in box 13 l forward a tax credit e CST Act. AYMENT DETA Ayable (After Acte-Payment) forward djust the excess and act please fill in both ST Act and adjusted. ed forward	(or the payme) and you have ability if any din box 24. B(A) you must dit and not act act and act act and act act and act act and act	re declared exp under the CST t carry the cred ljusting the exc Rs. Rs. Rs. the liability of 24(b) Tax excess	orts in box 1. Act, you can it forward in tess amount a	3(A) and not n claim a box 24, gainst the tax 59990 0 0
put to adjust refund If you unless liabil 23. 24. 24(a)	al of box 11 exceed the originating the exceed the sting the excess and do in box 23 or carried at the excess and the excess and the excess and the excess and the excess are the excess a	ds total of box 20 tax due in box 21 tount against tax livy a credit forward to exports in box 13 I forward a tax cre to CST Act. AYMENT DETA Tayable (After Act The Payment) forward djust the excess and tot please fill in bot ST Act and adjusted. ed forward M MODI being (M MODI being ((or the payme) and you have ability if any it in box 24. B(A) you must dit and not act and not act and against boxes 24(a) are dagainst the declaration title)	re declared exp under the CST t carry the cred ljusting the exc Rs. Rs. Rs. the liability at 24(b) Tax excess	orts in box 1: Act, you can it forward in ess amount a	3(A) and not n claim a box 24, gainst the tax 59990 0 0 0

MONTHLY RETURN FOR VA	LUE ADDED TAX (FO	RM VAT 200)
Tax Division BEGUMPET	Tax Circle	MG ROAD
Return Date 22-12-2010	Return Type	VAT
Return Id 2212201002587		
	02 Return Month-	
01. TIN 28952245939	02. Return Month- Year	Aug-2010
03. Name of Enterprises:	M/S MODI VENTURES	
ADDRESS:		
Door Number 5-4-187/3	Street SOHAM M	IANSION
District HYD	Fax Number	
Town SECUNDERABAD	Phone No. 66335551	
04. If you have made No Purchases and No S	sales, select this box.	n-
05. Input tax Credit from previous month		Rs.
(Box 24 or 24(b) of your previous tax return)		<u>'</u>
PURCHASES IN THE MONTH	Value excluding VAT	VAT Claimed
(INPUT)	(A) in Rs/-	(B) in Rs/-
06. Exempt or non-creditable	0±	
Purchases	T.	
07. 4% Rate Purchases	0; 	
08. 12.5% Rate Purchases	0.	· · · · · · · · · · · · · · · · · · ·
08a). 14.5% Rate Purchases	O.	
09. 1% Rate Purchases	0	
10. Special Rate Purchases	0:	, 1
11. Total Amount of Input Tax (5+7(B)+	8(B)+8a(B)+9(B))	
SALES IN THE MONTH	Value excluding VAT	VAT Due
	~	(773)
(OUTPUT)	(A)	(B)
(OUTPUT)	~	(B) in Rs/-
(OUTPUT) 12. Exempt Sales Zero Rate Sale - International	(A) in Rs/-	
(OUTPUT) 12. Exempt Sales 13. Zero Rate Sale - International Exports	(A) in Rs/-	
(OUTPUT) 12. Exempt Sales Zero Rate Sale - International	(A) in Rs/-	
(OUTPUT) 12. Exempt Sales 13. Zero Rate Sale - International Exports Zero Rate Sales - Others (CST)	(A) in Rs/- 0	
(OUTPUT) 12. Exempt Sales 13. Zero Rate Sale - International Exports 14. Zero Rate Sales - Others (CST Sales)	(A) in Rs/- 0 0	
(OUTPUT) 12. Exempt Sales 13. Zero Rate Sale - International Exports 14. Zero Rate Sales - Others (CST Sales) 15. Tax Due on Purchases of Goods	(A) in Rs/- 0 0 0	
(OUTPUT) 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	(A) in Rs/- 0 0 0 0 0	in Rs/-

19. 1% Rate sales		:	8926000		89260
20. Total Amount of +18(B)+19(B))	output Tax (15(B))+16(B)+17(I	B)+17a(B)		89260
21. If Total of box 20 exceeds box 11 pay this amount					89260
22.	PAYMENT / ADJ	USTMENT DE	TAILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:			-t		
Adjustment (Give Details in 22(a)					
22(a).	ADJUSTMENT	/ CASH REC	CEIPTS DETA	ILS	
Nature of A	djustment	Detai	Is	Amou	nt
1 FORM 501	:	nil	R	s.	0
f total of box 11 exceed the but together exceed the adjusting the excess an efund in box 23 or car f you have declared no	adjustment will be ds total of box 20 tax due in box 21 nount against tax litry a credit forward exports in box 13	denied. (or the paymage) and you have iability if any in box 24. (A) you mus	ent and adjustm /e declared expo under the CST	orts in box 13 Act, you can	22 and 22(a 8(A) and not claim a
f total of box 11 exceed the out together exceed the adjusting the excess an refund in box 23 or car f you have declared no unless you have carried iability if any under the	adjustment will be ds total of box 20 tax due in box 21 nount against tax liry a credit forward exports in box 13 forward a tax cree CST Act.	denied. (or the payment of the paym	ent and adjustm /e declared expo under the CST	ent in boxes orts in box 13 Act, you can	22 and 22(a 8(A) and not claim a
f total of box 11 exceed the out together exceed the adjusting the excess and refund in box 23 or care f you have declared not unless you have carried iability if any under the	adjustment will be ds total of box 20 tax due in box 21 nount against tax lift of exports in box 13 forward a tax cre	denied. (or the payment of the paym	ent and adjustm /e declared expo under the CST	ent in boxes orts in box 13 Act, you can	22 and 22(a 8(A) and not a claim a
f total of box 11 exceed the out together exceed the adjusting the excess and refund in box 23 or car f you have declared not unless you have carried iability if any under the PA	adjustment will be ds total of box 20 tax due in box 21 nount against tax liry a credit forward exports in box 13 forward a tax cree CST Act. AYMENT DETA Byable (After Act.	denied. (or the payment of the paym	ent and adjustm /e declared expo under the CST	ent in boxes orts in box 13 Act, you can it forward in ess amount a	22 and 22(a 8(A) and not a claim a
f total of box 11 exceed the out together exceed the adjusting the excess and refund in box 23 or car of you have declared not unless you have carried iability if any under the VAT Net Tax Paramount Paid (contents)	adjustment will be ds total of box 20 tax due in box 21 nount against tax liry a credit forward exports in box 13 forward a tax cree CST Act. AYMENT DETA Byable (After Act.	denied. (or the payment of the paym	ent and adjustmed exposed exposed under the CST to carry the creditions the excellent to the excellent exc	ent in boxes orts in box 13 Act, you can it forward in ess amount a	22 and 22(a B(A) and not claim a box 24, gainst the ta
f total of box 11 exceed the out together exceed the adjusting the excess and refund in box 23 or car of you have declared not anless you have carried iability if any under the VAT Net Tax Paramount Paid (co. 23. Refund)	adjustment will be ds total of box 20 tax due in box 21 nount against tax livy a credit forward exports in box 13 forward a tax cree CST Act. AYMENT DETA Expande (After Acte-Payment)	denied. (or the payment of the paym	ent and adjustment end adjustment end exposured under the CST to carry the creditions the excellent excell	ent in boxes orts in box 13 Act, you can it forward in ess amount a	22 and 22(a B(A) and not a claim a box 24, gainst the ta
of total of box 11 exceed the put together exceed the adjusting the excess an refund in box 23 or car of you have declared not anless you have carried iability if any under the PA VAT Net Tax Pa Amount Paid (c) 23. Refund 24. Credit Carried	adjustment will be ds total of box 20 tax due in box 21 nount against tax livy a credit forward exports in box 13 forward a tax cree CST Act. AYMENT DETA Expaple (After Acte-Payment)	e denied. (or the payment) and you have iability if any din box 24. B(A) you musted and not act and the importance is the importance is distanced in the importance is the importance is distance in the importance is described in the importance in the importance is described in the importance is described in the importance in the importance in the importance is described in the importance in the importance is described in the importance in the importance in the importance is described in the importance in the importance in the importance is described in the importance in the importance in the importance is described in the importance in the importance in the importance is described in the importance in the importance in the importance is described in the importance in the importance in the importance is described in the importance in the importance in the importance is described in the importance in the importance in the importance is described in the importance in the	ent and adjustment and adjustment and adjustment and experiment of the CST and the credition of the exercise o	ent in boxes orts in box 13 Act, you can it forward in ess amount a	22 and 22(a B(A) and not claim a box 24, gainst the ta
If total of box 11 exceed the put together exceed the adjusting the excess an refund in box 23 or car of you have declared not unless you have carried liability if any under the VAT Net Tax Paramount Paid (a). Refund 24. Credit Carried to under the CST A due under the CST A due under the CST A due under the CST A amount in box 2	adjustment will be ds total of box 20 tax due in box 21 nount against tax livy a credit forward exports in box 13 forward a tax cree CST Act. AYMENT DETA Expande (After Acte-Payment) Forward djust the excess and act please fill in both 25 for and adjusted 4.	e denied. (or the payment) and you have iability if any din box 24. B(A) you must addit and not act act and act act and act act act and act	ent and adjustme declared expounder the CST transfer the credition to the carry the credition the excellent Rs. Rs. Rs. Rs. Rs. the liability d 24(b) Tay	ent in boxes orts in box 13 Act, you can it forward in ess amount a	22 and 22(a B(A) and not claim a box 24, gainst the tage 9260
f total of box 11 exceed the out together exceed the adjusting the excess an refund in box 23 or car f you have declared no makes you have carried iability if any under the PA VAT Net Tax PA Amount Paid (423. Refund 24. Credit Carried to under the CST Addue under t	adjustment will be ds total of box 20 tax due in box 21 nount against tax livy a credit forward exports in box 13 forward a tax cree CST Act. AYMENT DETA Expande (After Acte-Payment) Forward djust the excess and act please fill in both 25 for and adjusted 4.	e denied. (or the payment) and you have iability if any din box 24. B(A) you must addit and not act act and act act and act act act and act	ent and adjustmy declared expounder the CST transfer to carry the credition of the excellent transfer to the carry the credition of the excellent transfer to the carry the excellent transfer to the carry the excellent transfer to the carry the excellent transfer to the excellent transfer to the excellent transfer transfer to the excellent transfer tran	ent in boxes orts in box 13 Act, you can it forward in ess amount a	22 and 22(a B(A) and not claim a box 24, gainst the ta
f total of box 11 exceed the out together exceed the adjusting the excess an refund in box 23 or car f you have declared no makes you have carried iability if any under the PA VAT Net Tax PA Amount Paid (423. Refund 24. Credit Carried to under the CST Addue under t	adjustment will be ds total of box 20 tax due in box 21 tount against tax livy a credit forward exports in box 13 forward a tax cree CST Act. AYMENT DETA Ayable (After Acte-Payment) Forward djust the excess and act please fill in both ET Act and adjusted 4. ed forward	e denied. (or the payment) and you have iability if any din box 24. B(A) you must addit and not act act and act act and act act act and act	ent and adjustmy declared expounder the CST transfer to carry the credition of the excellent transfer to the carry the credition of the excellent transfer to the carry the excellent transfer to the carry the excellent transfer to the carry the excellent transfer to the excellent transfer to the excellent transfer transfer to the excellent transfer tran	ent in boxes orts in box 13 Act, you can it forward in ess amount a	22 and 22(a B(A) and not claim a box 24, gainst the ta
If total of box 11 exceed the put together exceed the adjusting the excess an refund in box 23 or car of you have declared not unless you have carried liability if any under the PA VAT Net Tax Pa Amount Paid (4) 23. Refund 24. Credit Carried to If you want to account the CST Advantage under	adjustment will be ds total of box 20 tax due in box 21 tount against tax livy a credit forward exports in box 13 forward a tax cree CST Act. AYMENT DETA Ayment) Forward djust the excess an act please fill in bot ST Act and adjusted 4. ed forward M MODI being (19 M M MODI being (19 M M M M M M M M M M M M M M M M M M M	e denied. (or the payment) and you have iability if any din box 24. B(A) you must edit and not act and not act and not act and not act act and against the declaration title)	Rs. Rs. Rs. the liability d 24(b) Tax excess	s. Sent in boxes orts in box 13 Act, you can it forward in ess amount a sess amount a sess.	22 and 22(a 8(A) and not claim a box 24, gainst the ta 0 0 0 0
If total of box 11 exceed the put together exceed the adjusting the excess an refund in box 23 or car of you have declared not unless you have carried liability if any under the VAT Net Tax Paramount Paid (a. Refund 24. Credit Carried of If you want to account the CST And due under the CST And due under the CST And due under the CST And SA (b). Net Credit Carried (a. Credit Carried the CST And SA (b). Net Credit Carried (b). Net Credit Carried (c).	adjustment will be ds total of box 20 tax due in box 21 nount against tax liry a credit forward exports in box 13 forward a tax cree CST Act. AYMENT DETA Ayable (After Acte-Payment) Forward djust the excess and act please fill in both of the company of the company of the company of the company of the information	denied. (or the payment) and you have iability if any iability if any in box 24. (a) (A) you must iability and not act it. ILS Ijustment) mount against paces 24(a) and iability and not act iability. Declaration title)	Rs. Rs. Rs. the liability d 24(b) Tax excess Rs. Rs. Rs.	s. Sent in boxes orts in box 13 Act, you can it forward in ess amount a sess amount a sess are considered.	22 and 22(a B(A) and not a claim a box 24, gainst the tage of the contemporary of the



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 2406201102318 02. Return Month-01. TIN 28952245939 03. Name of Enterprises: M/S MODI VENTURES ADDRESS: Door Number 5-4-187/3 Street SOHAM MANSION District HYD Number Town SECUNDERABAD Phone No. 66335551 04. If you have made No Purchases and No Sales, select this box. Rs. 05. Input tax Credit from previous month 0 (Box 24 or 24(b) of your previous tax return) Value excluding VAT VAT Claimed PURCHASES IN THE MONTH (A) **(B)** (INPUT) in Rs/in Rs/-Exempt or non-creditable Purchases 07. 4% Rate Purchases 08. 12.5% Rate Purchases 08a). 14.5% Rate Purchases 09. 1% Rate Purchases 10. Special Rate Purchases 11. Total Amount of input Tax (5+7(B)+8(B)+8a(B)+9(B))Value excluding VAT VAT Due SALES IN THE MONTH (A) **(B)** (OUTPUT) in Rs/in Rs/-12. Exempt Sales Zero Rate Sale - International **Exports** Zero Rate Sales - Others (CST 15. Tax Due on Purchases of Goods 16. 4% Rate sales 17. 12.5% Rate sales 17a). 14.5% Rate sales 18. Special Rate sales



19. 1% Rate sales 20. Total Amount of +18(B)+19(B)) 21. If Total of box 20	output Tax (15(B) exceeds box 11 pa	•	:		0
22.	PAYMENT / ADJU	USTMENT DE	TAILS	•	
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:			-1	• · · · · · · · · · · · · · · · · · · ·	
Adjustment (Give Details in 22(a)					٠, ٠
22(a).	ADJUSTMENT	/ CASH RE	CEIPTS DETA	ILS	• .
Nature of A	djustment	Deta	ils	Amou	nt
1 Cash Receipt	issued at C	0	R	s	0.
adjusting the excess an refund in box 23 or can If you have declared numbers you have carried liability if any under the	rry a credit forward o exports in box 13 d forward a tax cre	d in box 24. 3(A) you mu	st carry the credi	t forward in	box 24,
	AYMENT DETA	ILS			
VAT Net Tax P	ayable (After A	djustment)	Rs.		0
Amount Paid (e-Payment)		Rs.	ation of the control of	0
23. Refund			Rs.		0
24. Credit Carried	forward		Rs.		0
24(a) under the CST	djust the excess and Act please fill in be ST Act and adjust 24.	oxes 24(a) a	nd 24(b) Tax	S.	0
24(b). Net Credit Carr	ied forward		R	S. .	0
		Declaration			•
25. Name SOHA do hereby declare th	AM MODI being at the information	(title) given in thi	s return is true ar	of the above nd correct.	enterprise
Signature & Stam For MODI VEN	TURES	Da	te of Declaratio	CIAL TAY	
	Partner				Jan

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

24-Jun-11

		MODI \	/ENTURES				
VAT PAYMENTS FOR THE MONTH OF MAY-11							
S.NO	FLAT NO	Sale Consideraion	DATE	DD NO	AMOUNT	Drawn on	
1	Nil	Nil	Nil	Nil	Nil	Nil	
2							
otal		-					

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Verified A. Landswife 24/6/4



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COMMERCIAL TAXES DEPAR

Government of Andhra

<u>é</u> Réfum

e-Return

c-Payment

· Return Reports

- e-Payment Receipts

MONTH	LY RETURN FOR VA	LUE ADDED TAX (FORM	VI VAT 200)
	BEGUMPET		The state of the control of the cont
		Tax Circle	MG ROAD
Return Date	25-04-2011	Return Type	VAT
Return Id	2504201102805		
01. TIN	28952245939	02. Return Month-Year	Mar-2011
03. Name of E	interprises:	M/S MODI VENTURES	decisioning that I radiate in the project the best to the project the second project to
ADDRESS:	•	· · · · · · · · · · · · · · · · · · ·	The second secon
Door Number	5-4-187/3	Street SOHAM MA	NOION
District	HYD	Fax Number	1
Town	SECUNDERABAD	Fhone No. 66335551	
os. Input tax	ve made No Purchase: Credit from previous	s and No Sales, select the	
o5. Input tax Rs. (Box 24 or 2	Ve made No Purchases Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH	month Value excluding VAT (A)	
O5. Input tax Rs. (Box 24 or 2	Ve made No Purchases Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH (INPUT)	value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
O5. Input tax Rs. (Box 24 or 2	Credit from previous 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	Credit from previous 4(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/-
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt or 07. 4% Rate I	Credit from previous 4(b) of your previous tax return 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 of 07. 4% Rate I 08. 12.5% Ra	Credit from previous 4(b) of your previous tax return 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 if 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate if 10. Special Ra	Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases te Purchases te Purchases purchases ate Purchases	Value excluding VAT (A) in Rs/- 0 0 0 0	0 VAT Claimed (B) in Rs/- 0 0 0
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt or 07. 4% Rate if 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate if 10. Special Ra	Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases te Purchases te Purchases Purchases	Value excluding VAT (A) in Rs/- 0 0 0 0	0 VAT Claimed (B) in Rs/- 0 0 0
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt or 07. 4% Rate if 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate if 10. Special Ra 11. Total Am	Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases te Purchases te Purchases purchases ate Purchases	Value excluding VAT (A) in Rs/- 0 0 0 0	VAT Claimed (B) in Rs/- 0 VAT Due (B)
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt or 07. 4% Rate if 08. 12.5% Ra 08a). 14.5% Ra 09. 1% Rate if 10. Special Ra 11. Total Am	Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases te Purchases te Purchases purchases ate Purchases ate Purchases ate Purchases ate In THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/- 0 0 0 0 0 Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/- 0 0 VAT Due
05. Input tax Rs. (Box 24 or 2 PUR 06. Exempt or 07. 4% Rate or 08. 12.5% Ra 08. 14.5% Ra 09. 1% Rate or 10. Special Ra 11. Total Am S 12. Exempt S 13. Zero Rate	Credit from previous 4(b) of your previous tax return CHASES IN THE MONTH (INPUT) r non-creditable Purchases Purchases te Purchases te Purchases purchases ate Purchases ate Purchases ate Purchases ate In THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/- 0 0 0 0 0 Value excluding VAT (A) in Rs/- 0	VAT Claimed (B) in Rs/- 0 VAT Due (B)

^						
· 15.	Tax Due on Purchas	es of Goods	•	0	Comments of the shore of approximate	0
16.	4% Rate sales			0	abbit dell'en en regionale dell'estate	0
17.	12.5% Rate sales			0	•	0
17a)	. 14.5% Rate sales			0	•	. 0
18.	Special Rate sales			0	4 · • · · · · · · · · · · · · · · · · ·	0
19.	1% Rate sales			4839025		48390
20.	Total Amount of	output Tax (15(B)÷16	6(B)+17(B)+17a(B))+18(B)+19(B))		48390
21.	if Total of box 20	exceeds box 11 pa	y this amount	:	The state of the s	48390
٠	·	59) C 3. Pr (185 3 50)				
74.		PAYMEET FAD	JUSTNERT	DETAILS		,
-	Octoils	Challar / Instrument (1:	- ź15G	Bank / Treasury	Branch Code	Amount
Fayir	nent Details.					,
Adjustin, 22	stment (Give Details	•				•
22(a)		! .DJUSTMENT / CASI	u bečetnic ni	TTATIO		,
	Nature of Ac		Details			
1	Cash Receipt		ni	-	Amou	
			•••		₹s,	, 0
Note: which	Submit Adjustment of adjustment will be de	locuments in Original	in person or by	post CT Office	end of the mont	h. Failing
amour forwar If you	nt against tax liability rd in box 24. have declared no ex	otal of box .20 (or the 21) and you have dec if any under the CSI ports in box 13(A) you	Fact, you can cl	aim a refund in	not adjusting the	e excess a credit
Act.	d forward a tax credit	and not adjust ng th	excess amour	nt against the ta	x liability if any	under the CST
	PAY	MENT DETAILS				
•	VAT Net Tax Pa	yable (After Ad	justment)	Rs.	. 48	3390
•	Amount Paid (e-Payment)		Rs.	To programme of	0
23.	Refund	•		Rs.	The second secon	0
24.	Credit Carried 1	orward		Rs.	Section 1995 (1995) per Mills Section 1995 (1995)	0
24(a	i). the CST Act pleas	ust the excess amount e fill in boxes 24(a) a sted against the exce	and 24(h) Tav d	ug under the	Rs.	0
24(b). Net Credit Carried		ss amount in bo			
			Daglamatica		Rs.	0
	75 : Nama SOII	AT BEODY 1	<u>Declaration</u>		•	·
do	hereby declare th	AM MODI being at the information	given in this	return is true	. of the above and correct.	enterprise
S	Signature & Stam	p	Dat	e of Declarat	ON NAMED IN	
	FOR MUNICIPAL OF	NTUBES				
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