

**COMMERCIAL TAXES DEPARTMENT**

Government of Andhra Pradesh

**RETURNS REPORTS**

Home L

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**

Tax Division: BEGUMPET Tax Circle : M.G.ROAD  
 Return Date: 06-04-2012 Return Type: VAT  
 Return Id: 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
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No Purchase Records Found

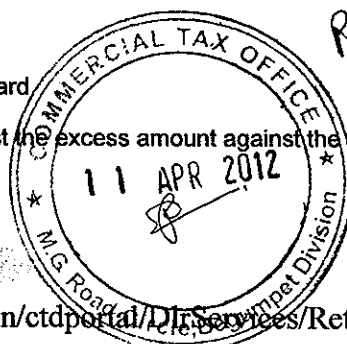
Total Amount of Input Tax	0.00
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SALES IN THE MONTH(OUTPUT)	Value excluding VAT(A)in Rs/-	VAT Due(B)in Rs/-
5%	4271444	213572.00
<b>Total Amount of output Tax</b>		<b>213572.00</b>
<b>Pay this amount</b>		<b>213572.00</b>

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.

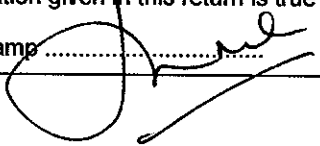
PAYMENT DETAILS	
VAT Excess Credit	₹ 0.00
Total Payable	₹ 213572.00
Refund	₹ 0.00
Credit Carried forward	₹ 0.00
If you want to adjust the excess amount against the liability under the CST Act	₹ 0.00



*Payment  
 receipt  
 required  
 - D  
 11/4*

please fill in this box the amount to be transferred towards	
CST liability	
Net Credit Carried forward	₹ 0.00

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





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

MODI VENTURES

VAT PAYMENTS FOR THE MONTH OF MARCH-12

Sale

S.NO	FLAT NO	Consideraion	DATE	DD NO	AMOUNT	Drawn on
1	F-104	2,201,000.00	02-03-12	167340	27,513.00	HDFC
2	G-417	2,329,000.00	05-03-12	167402	29,113.00	HDFC
3	G-515	2,229,000.00	15-03-12	167537	27,863.00	HDFC
4	G-210	2,848,700.00	20-03-12	167646	35,609.00	HDFC
5	G-508	2,179,000.00	20-03-12	167644	27,238.00	HDFC
6	G-516	2,300,000.00	20-03-12	167645	28,750.00	HDFC
7	B-304	820,000.00	20-03-12	167640	10,250.00	HDFC
8	G-408	2,179,075.00	26-03-12	167800	27,238.00	HDFC
<b>Total</b>		<b>17,085,775.00</b>			<b>213,574.00</b>	

*Keethi*  
*21/3/12*

✓  
**APPROVED BY**  
- 6 APR 2012  
SOHAM MODI  
MANAGING DIRECTOR

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**

Tax Division BEGUMPET

Tax Circle MG ROAD

Return Date 19-03-2012

Return Type VAT

Return Id 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 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)

<b>PURCHASES IN THE MONTH (INPUT)</b>	<b>Value excluding VAT (A) in Rs/-</b>	<b>VAT Claimed (B) in Rs/-</b>
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
07a). 5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))		0
<b>SALES IN THE MONTH (OUTPUT)</b>	<b>Value excluding VAT (A) in Rs/-</b>	<b>VAT Due (B) in Rs/-</b>
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	2895437	144772
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0

19. 1% Rate sales	0	0
20. Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B)+19(B))		144772
21. If Total of box 20 exceeds box 11 pay this amount		144772

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1 Cash Receipt issued at C	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

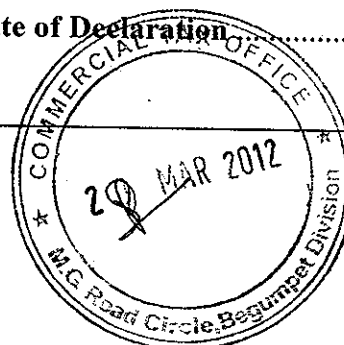
VAT Net Tax Payable (After Adjustment)	Rs.	144772
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

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

Signature & Stamp **FOR MODI VENTURES**

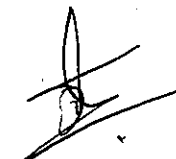
Date of Declaration .....



MODI VENTURES						
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	
<b>Total</b>		<b>20,088,770.00</b>			<b>166,041.00</b>	

\* 25%  
 \* 25%  
 \* 25%  
 \* 25%

verified  
 17/3/12

  
 APPROVED BY  
 19 MAR 2012  
 SOHAM MODI  
 MANAGING DIRECTOR

95,07,025  
 21268

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**

<b>Tax Division</b>	BEGUMPET	<b>Tax Circle</b>	MG ROAD
<b>Return Date</b>	15-02-2012	<b>Return Type</b>	VAT
<b>Return Id</b>	1502201212059		
<b>01. TIN</b>	28952245939	<b>02. Return Month-Year</b>	Jan-2012
<b>03. Name of Enterprises:</b>	M/S MODI VENTURES		
<b>ADDRESS:</b>			
<b>Door Number</b>	5-4-187/3	<b>Street</b>	SOHAM MANSION
<b>District</b>	HYD	<b>Fax Number</b>	----
<b>Town</b>	SECUNDERABAD	<b>Phone No.</b>	66335551

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

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

PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
07a). 5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))		0
SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	2222750	111138
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0

19. 1% Rate sales	0	0
20. Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B)+19(B))		111138
21. If Total of box 20 exceeds box 11 pay this amount		111138

**22. PAYMENT / ADJUSTMENT DETAILS**

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

**22(a). ADJUSTMENT / CASH RECEIPTS DETAILS**

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

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

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

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

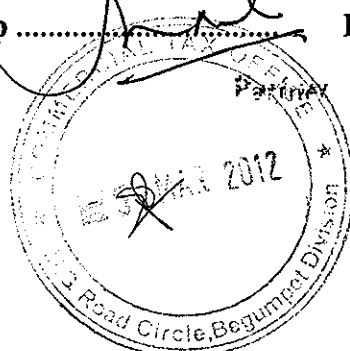
**PAYMENT DETAILS**

VAT Net Tax Payable (After Adjustment)	Rs.	111138
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

**Declaration**

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

Signature & Stamp ..... Date of Declaration .....





MODI VENTURES						
VAT PAYMENTS FOR THE MONTH OF JAN-12						
S.NO	FLAT NO	Consideraion	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
<b>Total</b>		<b><u>8,891,000.00</u></b>			<b><u>111,139.00</u></b>	

*Ra*

*Kartu*  
*13/2/12*

*[Signature]*  
*13/2/12*

APPROVED BY  
13 FEB 2012  
[Signature]

## MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET

Tax Circle MG ROAD

Return Date 20-01-2012

Return Type VAT

Return Id 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 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)

### PURCHASES IN THE MONTH (INPUT)

Value excluding VAT  
(A)  
in Rs/-

VAT Claimed  
(B)  
in Rs/-

06. Exempt or non-creditable Purchases

0

07. 4% Rate Purchases

0

0

07a). 5% Rate Purchases

0

0

08a). 14.5% Rate Purchases

0

0

09. 1% Rate Purchases

0

0

10. Special Rate Purchases

0

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

0

### SALES IN THE MONTH (OUTPUT)

Value excluding VAT  
(A)  
in Rs/-

VAT Due  
(B)  
in Rs/-

12. Exempt Sales

0

13. Zero Rate Sale - International  
Exports

0

14. Zero Rate Sales - Others (CST  
Sales)

0

15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	582250	29113
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	0	0
20. Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B)+19(B))		29113
21. If Total of box 20 exceeds box 11 pay this amount		29113

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Rs.	Amount
1	Cash Receipt issued at CI		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.	29113
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

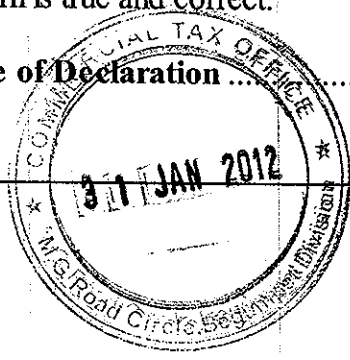
25. Name **SOHAM MODI** being (title) ..... of the above enterprise  
do hereby declare that the information given in this return is true and correct.

for **MODI VENTURES**

Signature & Stamp ..... - Date of Declaration .....

*[Handwritten Signature]*

Partner



**MODI VENTURES**  
**VAT PAYMENTS FOR THE MONTH OF DEC-11**

S.NO	FLAT NO	Sale Consideration	DATE	DD NO	AMOUNT	Drawn on	Difference to be paid@ .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	
		<b>2,329,000.00</b>			<b>23,290.00</b>		<b>5,822.50</b>



**APPROVED BY**  
**23 JAN 2012**  
COMPTROLLER  
MAYAPURAM ANECDOT

## MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

**Tax Division**  **Tax Circle**

**Return Date**  **Return Type**

**Return Id**

**01. TIN**

**02. Return Month-Year**

**03. Name of Enterprises:**

**ADDRESS:**

**Door Number**

**Street**

**District**

**Fax Number**

**Town**

**Phone No.**

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

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

Rs.

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

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

15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	8507025	85070
20. Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B)+19(B))		85070
21. If Total of box 20 exceeds box 11 pay this amount		85070

**22. PAYMENT / ADJUSTMENT DETAILS**

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

**22(a). ADJUSTMENT / CASH RECEIPTS DETAILS**

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

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

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

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

**PAYMENT DETAILS**

<b>VAT Net Tax Payable (After Adjustment)</b>	Rs.	85070
<b>Amount Paid (e-Payment)</b>	Rs.	0
<b>23. Refund</b>	Rs.	0
<b>24. Credit Carried forward</b>	Rs.	0

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

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

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

**Declaration**

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

Signature & Stamp

*For MODI*  
*[Signature]*  
Partner

Date of Declaration .....





PIN no. 28952245939

MODI VENTURES						
VAT PAYMENTS FOR THE MONTH OF NOV-11						
S.NO	FLAT NO	Sale Consideraion	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	

Receipt  
16/12/11

Verified  
A. Sambasiv Rao  
12/12/11

APPROVED BY  
12 DEC 2011  
DIRECTOR

6/12/11

## MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

<b>Tax Division</b> BEGUMPET	<b>Tax Circle</b> MG ROAD
<b>Return Date</b> 18-11-2011	<b>Return Type</b> VAT
<b>Return Id</b> 1811201115345	
<b>01. TIN</b> 28952245939	<b>02. Return Month-Year</b> Oct-2011
<b>03. Name of Enterprises:</b> M/S MODI VENTURES	
<b>ADDRESS:</b>	
<b>Door Number</b> 5-4-187/3	<b>Street</b> SOHAM MANSION
<b>District</b> HYD	<b>Fax Number</b> -----
<b>Town</b> SECUNDERABAD	<b>Phone No.</b> 66335551

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

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

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

Rs. 0

	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
<b>PURCHASES IN THE MONTH (INPUT)</b>		
<b>06. Exempt or non-creditable Purchases</b>	0	
<b>07. 4% Rate Purchases</b>	0	0
<b>07a). 5% Rate Purchases</b>	0	0
<b>08a). 14.5% Rate Purchases</b>	0	0
<b>09. 1% Rate Purchases</b>	0	0
<b>10. Special Rate Purchases</b>	0	
<b>11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))</b>		0
<b>SALES IN THE MONTH (OUTPUT)</b>		
	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
<b>12. Exempt Sales</b>	0	
<b>13. Zero Rate Sale - International Exports</b>	0	
<b>14. Zero Rate Sales - Others (CST Sales)</b>	0	
<b>15. Tax Due on Purchases of Goods</b>	0	0
<b>16. 4% Rate sales</b>	0	0
<b>16a). 5% Rate sales</b>	0	0
<b>17a). 14.5% Rate sales</b>	0	0
<b>18. Special Rate sales</b>	0	0
<b>19. 1% Rate sales</b>	2035000	20350

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

20. +19(B))

20350

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

20350

22.

PAYMENT / ADJUSTMENT DETAILS

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

22(a).

ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment) Rs. 20350

Amount Paid (e-Payment) Rs. 0

23. Refund Rs. 0

24. Credit Carried forward Rs. 0

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

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

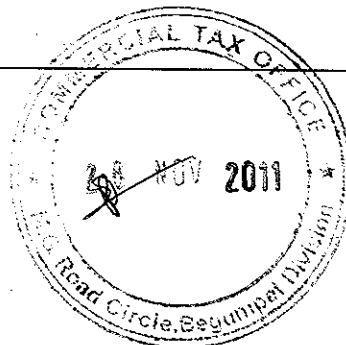
Declaration

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

Signature & Stamp ..... Date of Declaration .....

For MODI VENTURES

Partner-



MODI VENTURES

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	

*Keerthi*  
*17/11/11*

*[Signature]*  
*17/11/11*

*[Signature]*  
APPROVED BY  
17 NOV 2011  
SUNAM MODI  
MANAGING DIRECTOR

## MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division  Tax Circle

Return Date  Return Type

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

**ADDRESS:**

Door Number  Street

District  Fax Number

Town  Phone No.

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

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

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

SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	<input type="text" value="0"/>	
13. Zero Rate Sale - International Exports	<input type="text" value="0"/>	
14. Zero Rate Sales - Others (CST Sales)	<input type="text" value="0"/>	
15. Tax Due on Purchases of Goods	<input type="text" value="0"/>	<input type="text" value="0"/>
16. 4% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
16a). 5% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
17a). 14.5% Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
18. Special Rate sales	<input type="text" value="0"/>	<input type="text" value="0"/>
19. 1% Rate sales	<input type="text" value="9275350"/>	<input type="text" value="92754"/>

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

20. +19(B))

92754

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

92754

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	FORM 502	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. 92754

Amount Paid (e-Payment) Rs. 0

23. Refund Rs. 0

24. Credit Carried forward Rs. 0

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

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

Declaration

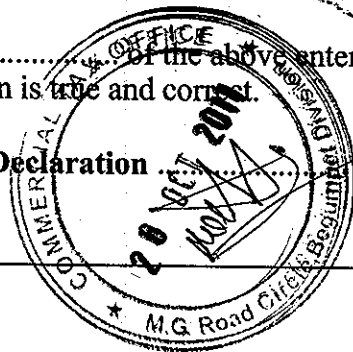
25. Name SOHAM MODI being (title) ..... of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp .....

Date of Declaration .....

For MODI VENTURES

Partner



MODI VENTURES						
VAT PAYMENTS FOR THE MONTH 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
<b>Total</b>		<b>9,275,350.00</b>			<b>92,754.00</b>	

*Keerti*  
*18/10/11*

APPROVED BY  
 19 OCT 2011  
 SUDIP MODI  
 MANAGER DIRECTOR

*19/10/11*

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM 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 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)

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



19. 1% Rate sales	12695000	126950
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		126950
21. If Total of box 20 exceeds box 11 pay this amount		126950

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

PAYMENT DETAILS

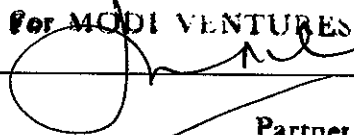
VAT Net Tax Payable (After Adjustment)	Rs.	126950
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

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

Signature & Stamp ..... Date of Declaration .....

For **MODI VENTURES**



Partner

**MODI VENTURES****VAT PAYMENTS FOR THE MONTH OF AUG-11**

S.NO	FLAT NO	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
<b>Total</b>		<b>12695000</b>			<b>126950</b>	

*Keelali*  
*14/9/11*

*W*  
APPROVED BY  
14 SEP 2011  
SONNY MODI  
MANAGING DIRECTOR

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**

Tax Division BEGUMPET

Tax Circle MG ROAD

Return Date 19-07-2011

Return Type VAT

Return Id 1907201107426

01. TIN 28952245939

02. Return Month-  
Year Jun-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)

**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

08. 12.5% Rate Purchases 0

08a). 14.5% Rate Purchases 0

09. 1% Rate Purchases 0

10. Special Rate Purchases 0

11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B)) 0

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

12. Exempt Sales 0

13. Zero Rate Sale - International  
Exports 014. Zero Rate Sales - Others (CST  
Sales) 0

15. Tax Due on Purchases of Goods 0

16. 4% Rate sales 0

17. 12.5% Rate sales 0

17a). 14.5% Rate sales 0

18. Special Rate sales 0

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	43330
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

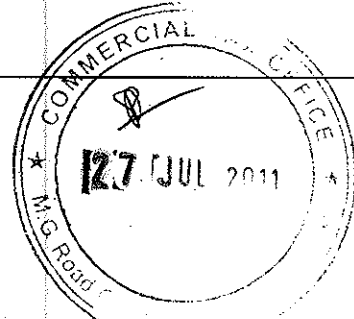
Declaration

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

Signature & Stamp .....  
For MODI VENTURES

Date of Declaration .....

*[Signature]*  
Partner



o/c

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**

**Tax Division** BEGUMPET **Tax Circle** MG ROAD

**Return Date** 19-08-2011 **Return Type** VAT

**Return Id** 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 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)

**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

**08. 12.5% Rate Purchases** 0

**08a). 14.5% Rate Purchases** 0

**09. 1% Rate Purchases** 0

**10. Special Rate Purchases** 0

**11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))** 0

**SALES IN THE MONTH  
(OUTPUT)**

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

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

**12. Exempt Sales** 0

**13. Zero Rate Sale - International  
Exports** 0

**14. Zero Rate Sales - Others (CST  
Sales)** 0

**15. - Tax Due on Purchases of Goods** 0

**16. 4% Rate sales** 0

**17. 12.5% Rate sales** 0

**17a). 14.5% Rate sales** 0

**18. Special Rate sales** 0

0

0

0

0

0

0

0

0

0

0

19. 1% Rate sales	5055800	50558
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		50558
21. If Total of box 20 exceeds box 11 pay this amount		50558

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

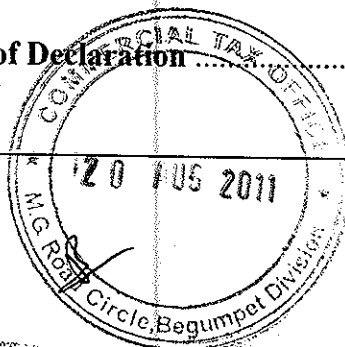
PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	50558
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

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

Signature & Stamp *[Signature]* For MODI VENTURES Date of Declaration .....  
 Partner



MODI VENTURES						
VAT PAYMENTS FOR THE MONTH 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
<b>Total</b>		<b>5,055,800</b>			<b>50,558</b>	

*Kavita*  
18/8/11


APPROVED BY  
19 AUG 2011  
SCHAM MODI  
MANAGING DIRECTOR

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**COMMERCIAL TAXES DEPARTMENT**

Government of Andhra Pradesh, India.



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**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**

Tax Division <b>BEGUMPET</b>	Tax Circle <b>MG ROAD</b>
Return Date <b>29-03-2011</b>	Return Type <b>VAT</b>
Return Id <b>2903201101327</b>	
01. TIN <b>28952245939</b>	02. Return Month-Year <b>Feb-2011</b>
03. Name of Enterprises: <b>M/S MODI VENTURES</b>	
<b>ADDRESS:</b>	
Door Number <b>5-4-187/3</b>	Street <b>SOHAM MANSION</b>
District <b>HYD</b>	Fax Number <b>----</b>
Town <b>SECUNDERABAD</b>	Phone No. <b>66335551</b>

---

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

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

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

SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	5015000	50150
<b>20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))</b>		<b>50150</b>
<b>21. If Total of box 20 exceeds box 11 pay this amount</b>		<b>50150</b>

22. **PAYMENT / ADJUSTMENT DETAILS**

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

22(a). **ADJUSTMENT / CASH RECEIPTS DETAILS**



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

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

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

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

**PAYMENT DETAILS**

<b>VAT Net Tax Payable (After Adjustment)</b>	<b>Rs.</b>	<b>50150</b>
<b>Amount Paid (e-Payment)</b>	<b>Rs.</b>	<b>0</b>
<b>23. Refund</b>	<b>Rs.</b>	<b>0</b>
<b>24. Credit Carried forward</b>	<b>Rs.</b>	<b>0</b>

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

<b>24(a).</b> the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	<b>Rs.</b>	<b>0</b>
<b>24(b).</b> Net Credit Carried forward	<b>Rs.</b>	<b>0</b>

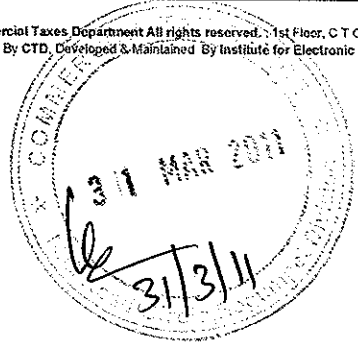
**Declaration**

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

**For MODI VENTURES**  
 Signature & Stamp ..... Date of Declaration .....

Print return for your record.

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



*90*

**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-  
Year 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)

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

0

07. 4% Rate Purchases

0

0

08. 12.5% Rate Purchases

0

0

08a). 14.5% Rate Purchases

0

0

09. 1% Rate Purchases

0

0

10. Special Rate Purchases

0

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

0

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

12. Exempt Sales

0

13. Zero Rate Sale - International  
Exports

0

14. Zero Rate Sales - Others (CST  
Sales)

0

15. Tax Due on Purchases of Goods

0

0

16. 4% Rate sales

0

0

17. 12.5% Rate sales

0

0

17a). 14.5% Rate sales

0

0

18. Special Rate sales

0

0

19. 1% Rate sales

4308000

43080

20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B)) 43080  
 21. If Total of box 20 exceeds box 11 pay this amount 43080

Sl. No.	Date	Particulars	Amount

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

No.	Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C	nil	Rs. 0

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

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

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

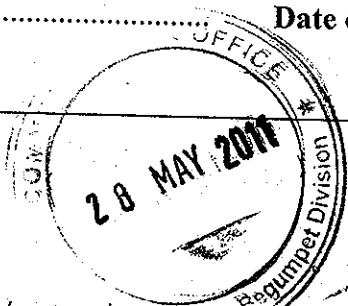
PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	43080
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

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

Signature & Stamp ..... Date of Declaration .....



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Government of Andhra Pradesh, India.



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**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**

Tax Division **BEGUMPET** Tax Circle **MG ROAD**  
 Return Date **29-03-2011** Return Type **VAT**  
 Return Id **2903201101327**

01. TIN **28952245939** 02. Return Month-Year **Feb-2011**

03. Name of Enterprises: **W/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)

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

SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) In Rs/-	VAT Due (B) In Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	5015000	50150
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		50150
21. If Total of box 20 exceeds box 11 pay this amount		50150

22. **PAYMENT / ADJUSTMENT DETAILS**

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

22(a). **ADJUSTMENT / CASH RECEIPTS DETAILS**

*STAGE ENCLOSE*

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

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

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

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

**PAYMENT DETAILS**


<b>VAT Net Tax Payable (After Adjustment)</b>	Rs. 50150
<b>Amount Paid (e-Payment)</b>	Rs. 0
<b>23. Refund</b>	Rs. 0
<b>24. Credit Carried forward</b>	Rs. 0
<b>24(a).</b> If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs. 0
<b>24(b).</b> Net Credit Carried forward	Rs. 0

**Declaration**

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

Signature & Stamp *For MODI VINAY K*

Date of Declaration .....

Print return for your record. 

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# COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh, India.



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## MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	24-02-2011	Return Type	VAT
Return Id	2402201102689		

01. TIN: 28952245939      02. Return Month-Year: Jan-2011

03. Name of Enterprises: MIS 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.

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

**PURCHASES IN THE MONTH (INPUT)**

Value excluding VAT (A) in Rs/-

VAT Claimed (B) in Rs/-

06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
08. 12.5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	

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

**SALES IN THE MONTH (OUTPUT)**

Value excluding VAT (A) in Rs/-

VAT Due (B) in Rs/-

12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	3276000	32760

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

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

22. PAYMENT / ADJUSTMENT DETAILS

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

Adjustment (Give Details in 22(a))

**22(a). ADJUSTMENT / CASH RECEIPTS DETAILS**

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

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

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

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

**PAYMENT DETAILS**

<b>VAT Net Tax Payable (After Adjustment)</b>	<b>Rs.</b>	32760
<b>Amount Paid (e-Payment)</b>	<b>Rs.</b>	0
<b>23. Refund</b>	<b>Rs.</b>	0
<b>24. Credit Carried forward</b>	<b>Rs.</b>	0

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

24(a). Net Credit Carried forward	<b>Rs.</b>	0
24(b). Net Credit Carried forward	<b>Rs.</b>	0

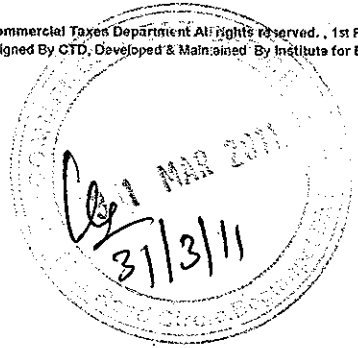
**Declaration**

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

Signature & Stamp Date of Declaration .....

**Print return for your record.**

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**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**

**Tax Division** BEGUMPET **Tax Circle** MG ROAD

**Return Date** 29-01-2011 **Return Type** VAT

**Return Id** 2901201102391

**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 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)

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



19. 1% Rate sales	7632000	76320
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		76320
21. If Total of box 20 exceeds box 11 pay this amount		76320

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C	0	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.	76320
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

**Declaration**

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

Signature & Stamp ..... Date of Declaration .....

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**

<b>Tax Division</b>	BEGUMPET	<b>Tax Circle</b>	MG ROAD
<b>Return Date</b>	22-12-2010	<b>Return Type</b>	VAT
<b>Return Id</b>	2212201002489		
<b>01. TIN</b>	28952245939	<b>02. Return Month-Year</b>	Nov-2010
<b>03. Name of Enterprises:</b>	M/S MODI VENTURES		
<b>ADDRESS:</b>			
<b>Door Number</b>	5-4-187/3	<b>Street</b>	SOHAM MANSION
<b>District</b>	HYD	<b>Fax Number</b>	----
<b>Town</b>	SECUNDERABAD	<b>Phone No.</b>	66335551

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)

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

19. 1% Rate sales	896000	8960
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		8960
21. If Total of box 20 exceeds box 11 pay this amount		8960

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	FORM 501	0	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.	8960
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

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

Signature & Stamp ..... Date of Declaration .....

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**

**Tax Division** BEGUMPET **Tax Circle** MG ROAD

**Return Date** 30-11-2010 **Return Type** VAT

**Return Id** 3011201003689

**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 MANSION

**District** HYD **Fax 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**

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

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

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

19. 1% Rate sales	9955500	99555
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		99555
21. If Total of box 20 exceeds box 11 pay this amount		99555

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	FORM 501		Rs. 99555

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

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

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

PAYMENT DETAILS

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

Declaration

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

Signature & Stamp ..... Date of Declaration .....

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**

<b>Tax Division</b>	BEGUMPET	<b>Tax Circle</b>	MG ROAD
<b>Return Date</b>	07-10-2010	<b>Return Type</b>	VAT
<b>Return Id</b>	0710201003416		
<b>01. TIN</b>	28952245939	<b>02. Return Month-Year</b>	Sep-2010
<b>03. Name of Enterprises:</b>	M/S MODI VENTURES		
<b>ADDRESS:</b>			
<b>Door Number</b>	5-4-187/3	<b>Street</b>	SOHAM MANSION
<b>District</b>	HYD	<b>Fax Number</b>	----
<b>Town</b>	SECUNDERABAD	<b>Phone No.</b>	66335551

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

05. Input tax Credit from previous month

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

Rs.

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

19. 1% Rate sales	5999000	59990
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		59990
21. If Total of box 20 exceeds box 11 pay this amount		59990

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	FORM 501		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.	59990
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

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

Signature & Stamp ..... Date of Declaration .....

**MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**

**Tax Division** BEGUMPET **Tax Circle** MG ROAD

**Return Date** 22-12-2010 **Return Type** VAT

**Return Id** 2212201002587

**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 MANSION

**District** HYD **Fax 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)

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



19. 1% Rate sales	8926000	89260
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		89260
21. If Total of box 20 exceeds box 11 pay this amount		89260

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	FORM 501	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.	89260
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

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

Signature & Stamp ..... Date of Declaration .....

de

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

01. TIN 28952245939

02. Return Month-Year May-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)

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

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

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

Declaration

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

Signature & Stamp  
For MODI VENTURES

Date of Declaration .....

*[Handwritten Signature]*  
Partner



MODI VENTURES						
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						
<b>Total</b>		-			-	

*Received*  
21/6/11

APPROVED BY  
24 JUN 2011  
SOHAM MODI  
MANAGING DIRECTOR

Verified  
A. Sambasivadas  
24/6/11

*ofe*

# COMMERCIAL TAXES DEPAR

Government of Andhra

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## MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **BEGUMPET** Tax Circle **MG ROAD**

Return Date **25-04-2011** Return Type **VAT**

Return Id **2504201102805**

01. TIN **28952245939** 02. Return Month-Year **Mar-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)

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

15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	4839025	48390
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		48390
21. If Total of box 20 exceeds box 11 pay this amount		48390

21. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

Note: Submit Adjustment documents in Original in person or by post CT Office ehd 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.	48390
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

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

Signature & Stamp .....

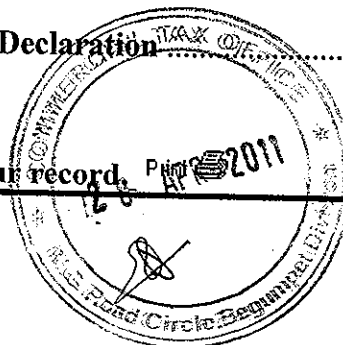
Date of Declaration .....

For MODI VENTURES

*[Signature]*

Partner

Print return for your record.



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