

**MEHTA & MODI HOMES**

**DETAILS OF VAT FOR PHASE II**

Flat No	Buyer Name	Sale Amt	VAT 1%	VAT PAID	CHEQUE NO	DATE	POSSESSION	VAT PAYABLE
200C	Mr. Bidesh Muk	4,200,000	42,000				NO	42,000
200D	Mr. Vinay Agnih	4,600,000	46,000				NO	46,000
201	Mr. Samir Kalia	1,668,000	16,680				YES	16,680
202	Soham Modi	2,950,000	29,500				NO	29,500
203	N. Kiran Reddy	2,973,000	29,730				NO	29,730
204	K. Poornima	2,280,000	22,800	22,800	320521	15.12.08	NO	
205	Mr. Sameer kal	1,708,000	17,080				YES	17,080
206	Mr. L.V. Raman	2,029,000	20,290	20,290	320521	15.12.08	YES	
207	Mrs. A.R. Rajal	3,368,000	33,680	33,680	320521	15.12.08	YES	
208	Polkam Sanjay	3,162,000	31,620	31,620	300087	01.11.08	YES	
209	Mr. Anand Subi	3,437,000	34,370	34,370	320521	15.12.08	YES	
210	Mr. Ibrahim Abd	3,700,000	37,000				YES	37,000
211	Dr. Tejal Modi	2,853,000	28,530				YES	28,530
212	Mrs. Radhika A	3,114,000	31,140	31,140	320549	20.12.08	YES	
213	Mr. Satyavolu F	3,114,000	31,140	31,140	320549	20.12.08	YES	
214	Sanjeev Datta C	3,213,000	32,130	32,130	300087	01.11.08	YES	
215	Mr. Kamalakar	3,438,000	34,380				YES	34,380
216	Mr. K Aditya M	3,853,000	38,530	38,530	320549	20.12.08	YES	
217	Mr. Srinivas M	2,089,000	20,890				YES	20,890
218	C. Shiva Kumal	3,429,000	34,290				YES	34,290
219	Mr. Kanuri. Ran	2,036,000	20,360				YES	20,360
220	Mr. Ahmed Sub	3,928,000	39,280				NO	39,280
221	Dr. Dhiraj Abhy	3,550,000	35,500				YES	35,500
222	V.S. Radha Kri	3,584,000	35,840				YES	35,840
223	Mr. G. Poorna	3,550,000	35,500				YES	35,500
224	Mr. Madan Kon	5,270,000	52,700				YES	52,700
225	Mr. Rahul Gupta	4,275,000	42,750				YES	42,750
226	Mrs. S.G. Sonia	4,175,000	41,750				YES	41,750
227	A. Ravi Shanke	3,634,000	36,340				YES	36,340
228	Smt. A. Suseela	4,600,000	46,000				NO	46,000
229	Wg. Cdr. Vemp	4,800,000	48,000				YES	48,000
230	Mr. P Vijay Kun	4,580,000	45,800				YES	45,800
231	Mr. Khantaman	4,272,000	42,720				NO	42,720
232	Kiran Reddy	0	0				NO	0
233	Mr. Prakash Jh	4,400,000	44,000				YES	44,000
234	P.S. Narsing R	4,200,000	42,000				NO	42,000
235	Mr. Kompella S	4,750,000	47,500				YES	47,500
236	Mr. Rajesh Rac	5,275,000	52,750				YES	52,750
237	Mrs. S. Vijayala	3,457,500	34,575				YES	34,575
238	Mr. G Jaganath	5,200,000	52,000				YES	52,000
239	Mr. Girish Lodd	5,840,000	58,400				YES	58,400
240	Suresh Kumar	5,036,000	50,360				YES	50,360
241	Mr. Ashfaq Ahn	3,898,000	38,980				YES	38,980
242	Mr. Lokesh Bha	5,850,000	58,500				YES	58,500
243	Mr. Prakash	3,820,000	38,200				YES	38,200
244	Mrs. M. Renuka	2,700,000	27,000				YES	27,000
245	Mr. A. Avinash	3,650,000	36,500				YES	36,500
246	K.J.R Padmave	3,761,000	37,610				YES	37,610
247	Mr. Jandhyala	3,672,000	36,720				YES	36,720
248	Mr. Murali Moha	3,750,000	37,500				YES	37,500
249	A.K. Mohan & P	3,775,000	37,750				YES	37,750
250	MR. Garimella	4,600,000	46,000				YES	46,000
251	Mr. Praveen Ku	6,450,000	64,500				YES	64,500
252	Mr. Pavan Kum	7,350,000	73,500				YES	73,500
253	Mr. Imran Moha	6,820,000	68,200				YES	68,200
254	Mr. A Sairaj Gu	6,050,000	60,500				NO	60,500
255	J.V. Jayakrishn	5,385,000	53,850				YES	53,850
256	Mrs P. Uma Ku	5,650,000	56,500				NO	56,500
257	Vacant						NO	0
258	Mrs. V. Rajesh	5,650,000	56,500				NO	56,500

259	Mrs. V. Rajesh	5,650,000	56,500					NO	56,500
260	Mr. A. Deepak	5,820,000	58,200					NO	58,200
261	Mr. Durgadas N	3,365,000	33,650	33,650	181772	23.07.08		YES	
262	Mr. J.V. Chand	3,365,000	33,650	33,650	181772	23.07.08		YES	
263	M/s. Balaji Crop	2,000,000	20,000	20,000	181772	23.07.08		YES	
264	Mrs. Lalitha Set	3,590,000	35,900	35,900	181772	23.07.08		YES	
265	Mr. Prema Mitc	3,250,000	32,500	32,500	181772	23.07.08		YES	
266	Mr. K. Kamales	3,250,000	32,500	32,500	300087	01.11.08		YES	
267	Mrs. Meera Sri	3,365,000	33,650	33,650	300087	01.11.08		YES	
268	Dr. S. Ramakris	3,300,000	33,000	33,000	300087	01.11.08		YES	
<b>TOTAL</b>		<b>271,376,500</b>	<b>2,713,765</b>	<b>530,550</b>					<b>2,183,215</b>
Sl.No.	heque No. & Date								
1	81772 / 23.07.0	155700							
2	00087 / 01.11.0	162900							
3	20521 / 15.12.0	111140							
4	20549 / 20.12.0	100810	530550						
<b>Balance VAT Payable</b>			<b>2,183,215</b>						

**MEHTA & MODI HOMES :: PHASE-III :: VAT CALCULATION**

Flat No	Customer's Name	Sale Consideration	VAT @ 1%	POSSESSION	VAT PAYABLE
301	Mr.Rajeev Kumar	3,400,000	34,000	NO	
302	Mr.V Silva Kumar	4,300,000	43,000	NO	
303	Mr.Chandra Sekh	3,782,000	37,820	NO	
304	Murali Krishna	4,000,000	40,000	NO	
305	Mr.Parimi Diwakar	4,200,000	42,000	NO	
306	Vacant		0		
307	Vacant		0		
308	Dr. Gutti Bhavani	3,820,000	38,200	NO	
309	Vacant		0		
310	Mrs.S Ramakuma	4,170,000	41,700	NO	
311	Vacant		0		
312	Mr. Gunda Rajesw	4,280,000	42,800	NO	
313	Vacant		0		
314	Mortgaged		0		
315	Mortgaged		0		
316	Mortgaged		0		
317	Mortgaged		0		
318	Mr.Dinavahi Sriniv	4,600,000	46,000	NO	
319	Srinivas		0		
320	Mr.C Krishna Mur	3,286,000	32,860	NO	
321	Mrs.Jasti Pratima	4,760,000	47,600	YES	47,600
322	Vacant		0		
323	Vacant		0		
324	Vacant		0		
325	Mr.Ramesh Jain	1,500,000	15,000	NO	
326	Mrs. Kusum Jain	1,500,000	15,000	NO	
327	Ms.Renuka Chord	1,000,000	10,000	NO	
328	Mr.A Krishna Rao	3,822,000	38,220	NO	
329	Dr.T Kalyana Cha	3,558,000	35,580	YES	35,580
330	Vacant		0		
331	Dr.B Bhaskar Pras	3,767,000	37,670	NO	
332	Vacant		0		
333	Blocked		0		
334	Vacant		0		
335	Mr.S Swamynatha	4,110,000	41,100	YES	41,100
336	Mr.S Srikanth	4,110,000	41,100	NO	
337	Vacant		0		
338	Mr.P.Gopi Mrs.P	4,200,000	42,000	NO	
339	Mrs.Anupama Srip	4,854,000	48,540	NO	
340	Mrs.K R S Devi	2,508,000	25,080	NO	
341	Mr.B Mohan Vams	3,558,000	35,580	YES	35,580
342	Mr.Pinaki Gupta	3,558,000	35,580	NO	
343	Mr.Ravva Surende	3,846,000	38,460	NO	
344	Atin Sharma		0		
345	Vacant		0		
346	Mrs.Meenakshi Ka	3,897,000	38,970	NO	
347	Mr.Srinivasa Rao	3,767,000	37,670	NO	
348	Mr.B.V.J. Ganesh	4,278,000	42,780	NO	
349	Vacant		0		
350	Vacant		0		

351	Mrs.Ratnavani & n	4,200,000	42,000	NO	
352	Mrs.S .Satyakastu	3,700,000	37,000	NO	
353	G.Padmavathi	4,487,000	44,870	NO	
354	Blocked		0		
355	Blocked		0		
356	Vacant		0		
357	Dr.K.Manasa & K	4,600,000	46,000	NO	
358	Blocked		0		
359	Blocked		0		
360	Vacant		0		
361	Vacant		0		
362	Vacant		0		
363	Vacant		0		
364	Vacant		0		
365	Mr.Bishnu Kumar	4,249,000	42,490	NO	
366	Vacant		0		
367	Vacant		0		
368	Vacant		0		
	<b>TOTAL</b>	<b>123,667,000</b>	<b>1,236,670</b>		<b>159,860</b>



MEHTA & MODI HOMES :: PHASE-II :: CALCULATION OF VAT			
Flat No	Buyer Name	Sale Amt	VAT 1%
201	Mr. Samir Kalia	1668000	16680
202	Soham Modi	2950000	29500
203	N. Kiran Reddy	2973000	29730
204	K. Poornima	2280000	22800
205	Mr. Sameer kalia	1708000	17080
206	Mr.L.V.Ramana	2029000	20290
207	Mrs. A.R. Rajalakshmi	3368000	33680
208	Polkam Sanjay	3162000	31620
209	Mr. Anand Subramani	3437000	34370
210	Mr. Ibrahim Abdul Hameed Munshi	3700000	37000
211	Dr. Tejal Modi	2853000	28530
212	Mrs. Radhika Aasoori	3114000	31140
213	Mr. Satyavolu Ravi Krishna	3114000	31140
214	Sanjeev Datta Gupta	3213000	32130
215	Mr.Kamalakar Karlapalem	3438000	34380
216	Mr. K Aditya□Mr. K. Aditya	3853000	38530
217	Mr. Srinivas Vcceramachaneni	2089000	20890
218	C. Shiva Kumar	3429000	34290
219	Mr. Kanuri. Ramu	2036000	20360
220	Mr. Ahmed Subhan	3928000	39280
221	Dr. Dhiraj Abhyankar	3550000	35500
222	V.S. Radha Krishna Murthy	3584000	35840
223	Mr. G. Poorna Kalyana Chakravarthy	3550000	35500
224	Mr.Madan Konakandla	5270000	52700
225	Mr.Rahul Gupta & Neelima Rani Thakur	4275000	42750
226	Mrs.S.G. Sonia Raj	4175000	41750
227	A. Ravi Shankar	3634000	36340
228	Smt. A.Suseela	4600000	46000
229	Wg. Cdr. Vempati Mallikarjun	4800000	48000
230	Mr. P Vijay Kumar	4580000	45800
231	Mr. Khantamaneni Venkat Rao & Mrs. Jyothermayi	4272000	42720
232	Kiran Reddy	0	0
233	Mr. Prakash Jhaveri	4400000	44000
234	P.S. Narsing Rao	4200000	42000
235	Mr. Kompella Srinivas & Mrs KVS Ratna	4750000	47500
236	Mr. Rajesh Racha Battuni	5275000	52750
237	Mrs. S. Vijayalakshmi & Mr. Ramakrishna Raju	3457500	34575
238	Mr.G Jaganath	5200000	52000
239	Mr.Girish Lodd	5840000	58400
240	Suresh Kumar	5036000	50360
241	Mr. Ashfaq Ahmed	3898000	38980
242	Mr.Lokesh Bharathan & Mrs.Jayashree Lokesh	5850000	58500
243	Mr. Prakash	3820000	38200
244	Mrs. M. Renuka & Mr. M.V. Ramana Rao	2700000	27000
245	Mr. A. Avinash	3650000	36500
246	K.J.R Padmavati & Mr. K. Venkata Naga Durga	3761000	37610
247	Mr. Jandhyala Venkata Dakshina Murthy	3672000	36720
248	Mr.Murali Mohan Rao Bandaru	3750000	37500
249	A.K. Mohan & Mrs. A. Usha	3775000	37750
250	MR. Garimella Sriramakrishna Shri	4600000	46000
251	Mr. Praveen Kumar Krovvidi & Mrs. Suma	6450000	64500
252	Mr.Pavan Kumar Mutnuri & Mrs.Gayathri Mutnuri	7350000	73500
253	Mr.Imran Mohammed Khan	6820000	68200
254	Mr.A Sairaj Gupta	6050000	60500

255	J.V. Jayakrishna Prasad	5385000	53850
256	Mrs P. Uma Kumari	5650000	56500
257	Vacant		
258	Mrs. V. Rajeshwari	5650000	56500
259	Mrs. V. Rajeshwari	5650000	56500
260	Mr. A.Deepak	5820000	58200
261	Mr. Durgadas Malve & Mr. Shyam & Mrs Indira	3365000	33650
262	Mr. J.V. Chandra Mohan & Mrs. Usha Jetty	3365000	33650
263	M/s.Balaji Crop Care Pvt. Ltd.	2000000	20000
264	Mrs.Lalitha Setty	3590000	35900
265	Mr. Prema Mitchell	3250000	32500
266	Mr. K. Kamalesh N.V. & Mrs. Smitha Rajan	3250000	32500
267	Mrs. Meera Srikant	3365000	33650
268	Dr. S. Ramakrishna & Dr. P. Sarguna	3300000	33000
	TOTAL	262576500	2625765

~~Pay @ 1%~~  
 Pay VAT at time of giving  
 possession of each bungalow!

22/5/08

MEHTA & MODI HOMES :: PHASE-I  
STATEMENT OF VAT CALCULATION

Sl. No.	Plot No	Buyer Name	Sale Amt	VAT 1%	VAT PAID	DIFF	DT OF P'MENT
1	1	Mr. Ramandeep Khurana	2,284,206	22,842	19,502	3,340	11.01.07
2	2	Mr.Mohanlal Jesati Puroh	2,331,250	23,313	20,983	2,330	23.02.07
3	3	Mr.R. Mohan	2,008,500	20,085	18,045	2,040	23.02.07
4	4	Mrs Aparna Upreti	2,000,000	20,000	17,960	2,040	15.12.06
5	5	Mr. Alok Goyal	2,000,000	20,000	17,960	2,040	15.12.06
6	6	Sifco Metal Industries	2,275,000	22,750	20,710	2,040	15.12.06
7	7	Mr.Krishnan Padmanabh	1,765,000	17,650	15,611	2,039	15.10.06
8	8	Mr. Nadh Thota	2,009,336	20,093	18,053	2,040	15.10.06
9	9	Dr. Tejal Modi	1,750,000	17,500	15,170	2,330	15.10.06
10	10	Mr.N. Rajagopalan	2,232,500	22,325	19,665	2,660	23.02.07
11	11	Dr I J Anand	2,538,000	25,380	22,840	2,540	23.02.07
12	12	Mr. Kevin Green	2,575,000	25,750	23,420	2,330	23.02.07
13	13	Mr.Venkat Reddy	2,550,000	25,500	23,170	2,330	23.02.07
14	15	Mr. Inderkumar Seth	2,660,000	26,600	24,270	2,330	23.02.07
15	16	Mr. Debashish Das	2,010,000	20,100	18,160	1,940	23.02.07
16	17	Mrs Tripta Anand	2,562,000	25,620	23,010	2,610	23.02.07
17	18	Mr.Nikhil C Popat	1,743,846	17,438	15,398	2,040	15.10.06
18	19	Dr.Vadrevu Nagendra	2,166,600	21,666	19,626	2,040	15.10.06
19	20	Mr. Srinivas N Aluri	2,228,000	22,280	20,240	2,040	15.12.06
20	21	Mr Soumen Mukerji	2,000,000	20,000	17,960	2,040	15.12.06
21	22	Mrs.A.Sailaja Devi	2,100,000	21,000	18,960	2,040	15.12.06
22	23	Mr.Sunil Bothra	1,785,000	17,850	15,810	2,040	15.10.06
23	24	S. Girish Rao	2,800,000	28,000	15,398	12,602	15.10.06
24	25	Mr. Girish Subramaniam	2,250,000	22,500	20,460	2,040	11.01.07
25	26	Mr. Feiz Arney	2,525,000	25,250	23,210	2,040	23.02.07
26	27	Mr.C.V.Durga Prasad	2,460,000	24,600	22,560	2,040	03.04.07
27	28	Mrs. Shahruq Hussain	1,750,000	17,500	15,460	2,040	11.01.07
28	29	Mr. Amaranadha Yagnav	2,600,000	26,000	23,960	2,040	03.04.07
29	30	Mr. Dudharam Purohit	2,246,000	22,460	20,420	2,040	03.04.07
30	31	Mr. Pradeep Kumar Nam	2,000,000	20,000	17,960	2,040	15.10.06
31	32	Mr. Tarun Sharma	2,017,000	20,170	18,130	2,040	11.01.07
32	33	Mr.C.N.Giridhar Murthy	2,425,000	24,250	22,210	2,040	15.10.06
33	34	Mr.Rohit Sharma	1,970,000	19,700	17,660	2,040	11.01.07
34	35	Mrs.Neeti Tiwari	1,970,000	19,700	17,660	2,040	11.01.07
35	36	Mr. D. Giridhar Reddy	1,794,000	17,940	15,900	2,040	15.10.06
36	37	Mrs. Rupa Krishnan Iyer	1,765,000	17,650	15,610	2,040	09.11.06
37	38	Mr. Krishnan Padmanabh	1,765,000	17,650	15,610	2,040	09.11.06
38	39	Mr.Jatil Sharma	2,425,000	24,250	22,210	2,040	03.04.07
39	40	Balaji Sampath	2,500,000	25,000	22,960	2,040	03.04.07
40	41	Mr.Krishnan Sampath	2,500,000	25,000	22,960	2,040	03.04.07
41	42	Dr. Sesha S Boppudi	2,460,000	24,600	22,560	2,040	03.04.07
42	43	Mrs. Raheela Begum Aye	2,500,000	25,000	22,960	2,040	03.04.07
43	44	Mr.M.Rajeswara Rao	2,350,000	23,500	21,460	2,040	11.01.07
44	45	Mr.Venkata Ramana Srin	2,325,000	23,250	21,350	1,900	11.01.07
45	46	Mr. M. Babu Rao	1,883,346	18,833	16,793	2,040	09.11.06
46	47	Mr. A. Avinash	1,794,000	17,940	15,900	2,040	09.11.06
47	48	Mr. Ajay Mehta	1,400,000	14,000	11,960	2,040	09.11.06
48	49	Mr. Kuldeep Singh	1,740,000	17,400	15,360	2,040	09.11.06
49	50	Dr. D.D. Singh	1,595,000	15,950	13,910	2,040	09.11.06
50	51	Mr. Manohar Reddy V.G	1,794,000	17,940	15,900	2,040	09.11.06
51	52	Mr. Konijeti Muralidhar	1,970,000	19,700	17,660	2,040	09.11.06
52	53	Mr.Ajay Shah	1,475,000	14,750	12,710	2,040	09.11.06
53	54	Mr. Bommadevara Naga	1,756,000	17,560	15,690	1,870	15.12.06

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54	55	Mr. S. Bhaskar Rao	2,407,000	24,070	22,200	1,870	03.04.07
55	56	Mrs. Gurrala Nagesh	2,475,000	24,750	22,710	2,040	03.04.07
56	68	Mr. Pavan Kumar Desai	1,762,000	17,620	15,680	1,940	15.12.06
57	70	Mr. Srinivasan Arunachal	1,935,000	19,350	16,640	2,710	15.12.06
58	71	Mr. Sridhara Kambalapa	1,990,797	19,908	17,378	2,530	15.12.06
59	72	Mrs. Rashmi Saxena	2,077,000	20,770	18,420	2,350	11.01.07
60	73	JVK Prasad	2,300,000	23,000	20,830	2,170	11.01.07
		TOTAL	135,500,381	1,355,004	1,134,932	138,322	
		Chq No.110117 dt.30.06.07				100,000	
		TOTAL VAT PAID IN 2006-07 & 2007-08				1,234,932	
1	57	Mrs. M.S. Saritha Reddy	2,475,000	24,750		24,750	
2	58	Mrs. Lakshmi Bhavani Bo	2,460,000	24,600		24,600	
3	59	Mr. V. Sri Hari Ramanuja	2,440,000	24,400		24,400	
4	60	Dr. B. Sitamahalakshmi	2,460,000	24,600		24,600	
5	61	Mr. B. Srinivasa Murthy	2,460,000	24,600		24,600	
6	62	Mr. Ravisoni & Mrs. Nee	3,300,000	33,000		33,000	
7	63	Mr. Gajendra Balakrishna	2,629,000	26,290		26,290	
8	64	A.V.S. Satish	2,491,000	24,910		24,910	
9	65	Mr. Ratneswar Rao	2,250,000	22,500		22,500	
10	66	Mr. Anil Kumar	2,000,000	20,000		20,000	
11	67	Mr. Sakamuri Durga Pra	3,000,000	30,000		30,000	
12	69	Mr. Saveed karan	2,660,000	26,600		26,600	
13	74	Mr. Jasjit Singh Sandhu	2,875,000	28,750		28,750	
14	75	Mr. Sanjay Sharma &	2,600,000	26,000		26,000	
15	76	Mr. Durgesh Joshi &	2,700,000	27,000		27,000	
		TOTAL	38,800,000	388,000	0	388,000	0

10/9/07

MEHTA & MODI HOMES :: PHASE-I  
STATEMENT OF VAT CALCULATION

*revised  
Landed Value*

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Plot No	Buyer Name	Sale Amt	VAT 1%	VAT PAID	DIFF	DT OF P'MENT
1	Mr. Ramandeep Khurana	2,284,206	22,842	19,502	3,340	11.01.07
2	Mr.Mohanlal Jesati Purohit	2,331,250	23,313	20,983	2,330	23.02.07
3	Mr.R. Mohan	2,008,500	20,085	18,045	2,040	23.02.07
4	Mrs Aparna Upreti	2,000,000	20,000	17,960	2,040	15.12.06
5	Mr. Alok Goyal	2,000,000	20,000	17,960	2,040	15.12.06
6	Sifco Metal Industries	2,275,000	22,750	20,710	2,040	15.12.06
7	Mr.Krishnan Padmanabhan	1,765,000	17,650	15,611	2,039	15.10.06
8	Mr. Nadh Thota	2,009,336	20,093	18,053	2,040	15.10.06
9	Dr. Tejal Modi	1,750,000	17,500	15,170	2,330	15.10.06
10	Mr.N. Rajagopalan	2,232,500	22,325	19,665	2,660	23.02.07
11	Dr I J Anand	2,538,000	25,380	22,840	2,540	23.02.07
12	Mr.Kevin Green	2,575,000	25,750	23,420	2,330	23.02.07
13	Mr.Venkat Reddy	2,550,000	25,500	23,170	2,330	23.02.07
15	Mr. Inderkumar Seth	2,660,000	26,600	24,270	2,330	23.02.07
16	Mr. Debashish Das	2,010,000	20,100	18,160	1,940	23.02.07
17	Mrs Tripta Anand	2,562,000	25,620	23,010	2,610	23.02.07
18	Mr.Nikhil C Popat	1,743,846	17,438	15,398	2,040	15.10.06
19	Dr.Vadrevu Nagendra	2,166,600	21,666	19,626	2,040	15.10.06
20	Mr. Srinivas N Aluri	2,228,000	22,280	20,240	2,040	15.12.06
21	Mr Soumen Mukerji	2,000,000	20,000	17,960	2,040	15.12.06
22	Mrs.A.Sailaja Devi	2,100,000	21,000	18,960	2,040	15.12.06
23	Mr.Sunil Bothra	1,785,000	17,850	15,810	2,040	15.10.06
24	S. Girish Rao	2,800,000	28,000	15,398	12,602	15.10.06
25	Mr. Girish Subramaniam	2,250,000	22,500	20,460	2,040	11.01.07
26	Mr. Feiz Arney	2,525,000	25,250	23,210	2,040	23.02.07
27	Mr.C.V.Durga Prasad	2,460,000	24,600	22,560	2,040	03.04.07
28	Mrs. Shahruq Hussain	1,750,000	17,500	15,460	2,040	11.01.07
29	Mr. Amaranadha Yagnavalki	2,600,000	26,000	23,960	2,040	03.04.07
30	Mr. Dudharam Purohit	2,246,000	22,460	20,420	2,040	03.04.07
31	Mr. Pradeep Kumar Nama	2,000,000	20,000	17,960	2,040	15.10.06
32	Mr. Tarun Sharma	2,017,000	20,170	18,130	2,040	11.01.07
33	Mr.C.N.Giridhar Murthy	2,425,000	24,250	22,210	2,040	15.10.06
34	Mr.Rohit Sharma	1,970,000	19,700	17,660	2,040	11.01.07
35	Mrs.Neeti Tiwari	1,970,000	19,700	17,660	2,040	11.01.07
36	Mr. D. Giridhar Reddy	1,794,000	17,940	15,900	2,040	15.10.06
37	Mrs. Rupa Krishnan Iyer	1,765,000	17,650	15,610	2,040	09.11.06
38	Mr. Krishnan Padmanabhan	1,765,000	17,650	15,610	2,040	09.11.06
39	Mr.Jatil Sharma	2,425,000	24,250	22,210	2,040	03.04.07
40	Balaji Sampath	2,500,000	25,000	22,960	2,040	03.04.07
41	Mr.Krishnan Sampath	2,500,000	25,000	22,960	2,040	03.04.07
42	Dr. Sesha S Boppudi	2,460,000	24,600	22,560	2,040	03.04.07
43	Mrs. Raheela Begum Ayesa	2,500,000	25,000	22,960	2,040	03.04.07
44	Mr.M.Rajeswara Rao	2,350,000	23,500	21,460	2,040	11.01.07
45	Mr.Venkata Ramana Sriniva	2,325,000	23,250	21,350	1,900	11.01.07
46	Mr. M. Babu Rao	1,883,346	18,833	16,793	2,040	09.11.06
47	Mr. A. Avinash	1,794,000	17,940	15,900	2,040	09.11.06
48	Mr. Ajay Mehta	1,400,000	14,000	11,960	2,040	09.11.06
49	Mr. Kuldeep Singh	1,740,000	17,400	15,360	2,040	09.11.06
50	Dr. D.D. Singh	1,595,000	15,950	13,910	2,040	09.11.06
51	Mr. Manohar Reddy V.G.	1,794,000	17,940	15,900	2,040	09.11.06
52	Mr. Konijeti Muralidhar	1,970,000	19,700	17,660	2,040	09.11.06
53	Mr.Ajay Shah	1,475,000	14,750	12,710	2,040	09.11.06
54	Mr. Bommadevara Naga Ki	1,756,000	17,560	15,690	1,870	15.12.06

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55	Mr. S. Bhaskar Rao	2,407,000	24,070	22,200	1,870	03.04.07
56	Mrs. Gurrala Nagesh	2,475,000	24,750	22,710	2,040	03.04.07
57	Mrs. M.S. Saritha Reddy	2,475,000	24,750		24,750	
58	Mrs. Lakshmi Bhavani Bopp	2,460,000	24,600		24,600	
59	Mr. V. Sri Hari Ramanujam	2,440,000	24,400		24,400	
60	Dr. B. Sitamahalakshmi	2,460,000	24,600		24,600	
61	Mr. B. Srinivasa Murthy	2,460,000	24,600		24,600	
62	Mr. Ravisoni & Mrs. Neelim	3,300,000	33,000		33,000	
63	Mr. Gajendra Balakrishna N	2,629,000	26,290		26,290	
64	A. V. S. Satish	2,491,000	24,910		24,910	
65	Mr. Ratneswar Rao	2,250,000	22,500		22,500	
66	Mr. Anil Kumar	2,000,000	20,000		20,000	
67	Mr. Sakamuri Durga Prasad	3,000,000	30,000		30,000	
68	Mr. Pavan Kumar Desai	1,762,000	17,620	15,680	1,940	15.12.06
69	Mr. Saveed karan	2,660,000	26,600		26,600	
70	Mr. Srinivasan Arunachalam	1,935,000	19,350	16,640	2,710	15.12.06
71	Mr. Sridhara Kambalapalli S	1,990,797	19,908	17,378	2,530	15.12.06
72	Mrs. Rashmi Saxena	2,077,000	20,770	18,420	2,350	11.01.07
73	JVK Prasad	2,300,000	23,000	20,830	2,170	11.01.07
74	Mr. Jasjit Singh Sandhu	2,875,000	28,750		28,750	
75	Mr. Sanjay Sharma &	2,600,000	26,000		26,000	
76	Mr. Durgesh Joshi &	2,700,000	27,000		27,000	
	TOTAL	166,125,381	1,661,254	1,134,932	526,322	
	Chq No.110117 dt.30.06.07			100,000		
	TOTAL VAT PAID IN 2006-07 & 2007-08			1,234,932		

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MEHTA & MODI HOMES :: PHASE-I  
STATEMENT OF VAT CALCULATION

Sl. No.	Plot No	Buyer Name	Sale Amt	VAT 1%	VAT PAID	DIFF	DT OF P'MENT
1	1	Mr. Ramandeep Khurana	2,284,206	22,842	19,502	3,340	11.01.07
2	2	Mr.Mohanlal Jesati Puroh	2,331,250	23,313	20,983	2,330	23.02.07
3	3	Mr.R. Mohan	2,008,500	20,085	18,045	2,040	23.02.07
4	4	Mrs Aparna Upreti	2,000,000	20,000	17,960	2,040	15.12.06
5	5	Mr. Alok Goyal	2,000,000	20,000	17,960	2,040	15.12.06
6	6	Sifco Metal Industries	2,275,000	22,750	20,710	2,040	15.12.06
7	7	Mr.Krishnan Padmanabh	1,765,000	17,650	15,611	2,039	15.10.06
8	8	Mr. Nadh Thota	2,009,336	20,093	18,053	2,040	15.10.06
9	9	Dr. Tejal Modi	1,750,000	17,500	15,170	2,330	15.10.06
10	10	Mr.N. Rajagopalan	2,232,500	22,325	19,665	2,660	23.02.07
11	11	Dr I J Anand	2,538,000	25,380	22,840	2,540	23.02.07
12	12	Mr.Kevin Green	2,575,000	25,750	23,420	2,330	23.02.07
13	13	Mr.Venkat Reddy	2,550,000	25,500	23,170	2,330	23.02.07
14	15	Mr. Inderkumar Seth	2,660,000	26,600	24,270	2,330	23.02.07
15	16	Mr. Debashish Das	2,010,000	20,100	18,160	1,940	23.02.07
16	17	Mrs Tripta Anand	2,562,000	25,620	23,010	2,610	23.02.07
17	18	Mr.Nikhil C Popat	1,743,846	17,438	15,398	2,040	15.10.06
18	19	Dr.Vadrevu Nagendra	2,166,600	21,666	19,626	2,040	15.10.06
19	20	Mr. Srinivas N Aluri	2,228,000	22,280	20,240	2,040	15.12.06
20	21	Mr Soumen Mukerji	2,000,000	20,000	17,960	2,040	15.12.06
21	22	Mrs.A.Sailaja Devi	2,100,000	21,000	18,960	2,040	15.12.06
22	23	Mr.Sunil Bothra	1,785,000	17,850	15,810	2,040	15.10.06
23	24	S. Girish Rao	2,800,000	28,000	15,398	12,602	15.10.06
24	25	Mr. Girish Subramaniam	2,250,000	22,500	20,460	2,040	11.01.07
25	26	Mr. Feiz Arney	2,525,000	25,250	23,210	2,040	23.02.07
26	27	Mr.C.V.Durga Prasad	2,460,000	24,600	22,560	2,040	03.04.07
27	28	Mrs. Shahruq Hussain	1,750,000	17,500	15,460	2,040	11.01.07
28	29	Mr. Amaranadha Yagnav	2,600,000	26,000	23,960	2,040	03.04.07
29	30	Mr. Dudharam Purohit	2,246,000	22,460	20,420	2,040	03.04.07
30	31	Mr. Pradeep Kumar Nam	2,000,000	20,000	17,960	2,040	15.10.06
31	32	Mr. Tarun Sharma	2,017,000	20,170	18,130	2,040	11.01.07
32	33	Mr.C.N.Giridhar Murthy	2,425,000	24,250	22,210	2,040	15.10.06
33	34	Mr.Rohit Sharma	1,970,000	19,700	17,660	2,040	11.01.07
34	35	Mrs.Neeti Tiwari	1,970,000	19,700	17,660	2,040	11.01.07
35	36	Mr. D. Giridhar Reddy	1,794,000	17,940	15,900	2,040	15.10.06
36	37	Mrs. Rupa Krishnan Iyer	1,765,000	17,650	15,610	2,040	09.11.06
37	38	Mr. Krishnan Padmanabh	1,765,000	17,650	15,610	2,040	09.11.06
38	39	Mr.Jatil Sharma	2,425,000	24,250	22,210	2,040	03.04.07
39	40	Balaji Sampath	2,500,000	25,000	22,960	2,040	03.04.07
40	41	Mr.Krishnan Sampath	2,500,000	25,000	22,960	2,040	03.04.07
41	42	Dr. Sesha S Boppudi	2,460,000	24,600	22,560	2,040	03.04.07
42	43	Mrs. Raheela Begum Aye	2,500,000	25,000	22,960	2,040	03.04.07
43	44	Mr.M.Rajeswara Rao	2,350,000	23,500	21,460	2,040	11.01.07
44	45	Mr.Venkata Ramana Srir	2,325,000	23,250	21,350	1,900	11.01.07
45	46	Mr. M. Babu Rao	1,883,346	18,833	16,793	2,040	09.11.06
46	47	Mr. A. Avinash	1,794,000	17,940	15,900	2,040	09.11.06
47	48	Mr. Ajay Mehta	1,400,000	14,000	11,960	2,040	09.11.06
48	49	Mr. Kuldeep Singh	1,740,000	17,400	15,360	2,040	09.11.06
49	50	Dr. D.D. Singh	1,595,000	15,950	13,910	2,040	09.11.06
50	51	Mr. Manohar Reddy V.G.	1,794,000	17,940	15,900	2,040	09.11.06
51	52	Mr. Konijeti Muralidhar	1,970,000	19,700	17,660	2,040	09.11.06
52	53	Mr.Ajay Shah	1,475,000	14,750	12,710	2,040	09.11.06
53	54	Mr. Bommadevara Naga	1,756,000	17,560	15,690	1,870	15.12.06

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54	55	Mr. S. Bhaskar Rao	2,407,000	24,070	22,200	1,870	03.04.07
55	56	Mrs. Gurrala Nagesh	2,475,000	24,750	22,710	2,040	03.04.07
56	68	Mr.Pavan Kumar Desai	1,762,000	17,620	15,680	1,940	15.12.06
57	70	Mr.Srinivasan Arunachal	1,935,000	19,350	16,640	2,710	15.12.06
58	71	Mr. Sridhara Kambalapa	1,990,797	19,908	17,378	2,530	15.12.06
59	72	Mrs.Rashmi Saxena	2,077,000	20,770	18,420	2,350	11.01.07
60	73	JVK Prasad	2,300,000	23,000	20,830	2,170	11.01.07
		TOTAL	135,500,381	1,355,004	1,134,932	138,322	
		Chq No.110117 dt.30.06.07			100,000		
		TOTAL VAT PAID IN 2006-07 & 2007-08			1,234,932		
1	57	Mrs. M.S. Saritha Reddy	2,475,000	24,750		24,750	
2	58	Mrs.Lakshmi Bhavani Bo	2,460,000	24,600		24,600	
3	59	Mr. V.Sri Hari Ramanuja	2,440,000	24,400		24,400	
4	60	Dr.B.Sitamahalakshmi	2,460,000	24,600		24,600	
5	61	Mr.B.Srinivasa Murthy	2,460,000	24,600		24,600	
6	62	Mr. Ravisoni & Mrs. Neel	3,300,000	33,000		33,000	
7	63	Mr.Gajendra Balakrishna	2,629,000	26,290		26,290	
8	64	A.V.S. Satish	2,491,000	24,910		24,910	
9	65	Mr.Ratneswar Rao	2,250,000	22,500		22,500	
10	66	Mr. Anil Kumar	2,000,000	20,000		20,000	
11	67	Mr. Sakamuri Durga Pras	3,000,000	30,000		30,000	
12	69	Mr. Saveed karan	2,660,000	26,600		26,600	
13	74	Mr. Jasjit Singh Sandhu	2,875,000	28,750		28,750	
14	75	Mr. Sanjay Sharma &	2,600,000	26,000		26,000	
15	76	Mr. Durgesh Joshi &	2,700,000	27,000		27,000	
		TOTAL	38,800,000	388,000	0	388,000	0

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MEHTA & MODI HOMES :: PHASE-I  
STATEMENT OF VAT CALCULATION

Sl. No.	Plot No	Buyer Name	Sale Amt	VAT 1%
1	1 ✓	Mr. Ramandeep Khurana	2,284,206	22,842
2	2 ✓	Mr.Mohanlal Jesati Purohit	2,331,250	23,313
3	3 ✓	Mr.R. Mohan	2,008,500	20,085
4	4 ✓	Mrs Aparna Upreti	2,000,000	20,000
5	5 ✓	Mr. Alok Goyal	2,000,000	20,000
X 6	6	Sifco Metal Industries	2,275,000	22,750
X 7	7	Mr.Krishnan Padmanabhan	1,765,000	17,650
8	8 ✓	Mr. Nadh Thota	2,009,336	20,093
9	9 ✓	Dr. Tejal Modi	1,750,000	17,500
10	10 ✓	Mr.N. Rajagopalan	2,232,500	22,325
11	11 ✓	Dr I J Anand	2,538,000	25,380
12	12 ✓	Mr.Kevin Green	2,575,000	25,750
13	13 ✓	Mr.Venkat Reddy	2,550,000	25,500
14	15 ✓	Mr. Inderkumar Seth	2,660,000	26,600
15	16 ✓	Mr. Debashish Das	2,010,000	20,100
16	17 ✓	Mrs Tripta Anand	2,562,000	25,620
X 17	18	Mr.Nikhil C Popat	1,743,846	17,438
18	19 ✓	Dr.Vadrevu Nagendra	2,166,600	21,666
• 19	20 ✓	Mr. Srinivas N Aluri	2,228,000	22,280
• 20	21 ✓	Mr Soumen Mukerji	2,000,000	20,000
21	22 ✓	Mrs.A.Sailaja Devi	2,100,000	21,000
22	23 ✓	Mr.Sunil Bothra	1,785,000	17,850
23	24 ✓	S. Girish Rao	2,800,000	28,000
X 24	25	Mr. Girish Subramaniam	2,250,000	22,500
25	26 ✓	Mr. Feiz Arney	2,525,000	25,250
26	27 ✓	Mr.C.V.Durga Prasad	2,460,000	24,600
27	28 ✓	Mrs. Shahrug Hussain	1,750,000	17,500
28	29 ✓	Mr. Amaranadha Yagnavalkya	2,600,000	26,000
29	30 ✓	Mr. Dudharam Purohit	2,246,000	22,460
30	31 ✓	Mr. Pradeep Kumar Nama	2,000,000	20,000
31	32 ✓	Mr. Tarun Sharma	2,017,000	20,170
32	33 ✓	Mr.C.N.Giridhar Murthy	2,425,000	24,250
33	34 ✓	Mr.Rohit Sharma	1,970,000	19,700
34	35 ✓	Mrs.Neeti Tiwari	1,970,000	19,700
35	36 ✓	Mr. D. Giridhar Reddy	1,794,000	17,940
36	37 ✓	Mrs. Rupa Krishnan Iyer	1,765,000	17,650
37	38 ✓	Mr. Krishnan Padmanabhan	1,765,000	17,650
X 38	39	Mr.Jatil Sharma	2,425,000	24,250
39	40 ✓	Balaji Sampath	2,500,000	25,000
X 40	41	Mr.Krishnan Sampath	2,500,000	25,000
41	42 ✓	Dr. Sessa S Boppudi	2,460,000	24,600
X 42	43	Mrs. Raheela Begum Ayesha	2,500,000	25,000
43	44 ✓	Mr.M.Rajeswara Rao	2,350,000	23,500
44	45 ✓	Mr.Venkata Ramana Srinivasan	2,325,000	23,250
45	46 ✓	Mr. M. Babu Rao	1,883,346	18,833
46	47 ✓	Mr. A. Avinash	1,794,000	17,940
47	48 ✓	Mr. Ajay Mehta	1,400,000	14,000
48	49 ✓	Mr. Kuldeep Singh	1,740,000	17,400
49	50 ✓	Dr. D.D. Singh	1,595,000	15,950

50	51	Mr. Manohar Reddy V.G.	1,794,000	17,940	
51	52	Mr. Konijeti Muralidhar	1,970,000	19,700	
52	53	Mr. Ajay Shah	1,475,000	14,750	
X	53	54	Mr. Bommadevara Naga Kumar	1,756,000	17,560
X	54	55	Mr. S. Bhaskar Rao	2,407,000	24,070
X	55	56	Mrs. Gurrala Nagesh	2,475,000	24,750
X	56	68	Mr. Pavan Kumar Desai	1,762,000	17,620
X	57	70	Mr. Srinivasan Arunachalam	1,935,000	19,350
X	58	71	Mr. Sridhara Kambalapalli Sesha Phani	1,990,797	19,908
X	59	72	Mrs. Rashmi Saxena	2,077,000	20,770
X	60	73	JVK Prasad	2,300,000	23,000
TOTAL			127,325,381	1,273,254	
DETAILS OF TOTAL VAT PAID DURING 2006-07 & 2007-08					
DATE		CHEQUE NO	AMOUNT		
06.10.06		664841	171,136		
08.11.06		689190	151,413		
05.12.06		713842	179,178		
02.01.07		746341	190,932		
16.02.07		806868	216,773		
31.03.07		842452	225,500		
30.06.07		110117	100,000		
14.07.07		155541	100,000		
TOTAL VAT PAYMENT MADE DURING 2006-07 & 2007-08			1,334,932		
Excess Amount Paid			-61,678		

## MEHTA &amp; MODI HOMES

## VAT CALCULATION OF TEN PLOTS FOR THE MONTH OF MARCH 2007

Sl.No	Flat No	Buyer Name	Sale Consideration	Land Value	Net Amount	VAT 1 %
1	57	Mrs. M.S. Saritha Reddy	2475000	204000	2271000	22710
2	58	Mrs. Lakshmi Bhavani Boppudi	2460000	204000	2256000	22560
3	59	Mr. V.Sri Hari Ramanujam	2440000	204000	2236000	22360
4	60	Dr. B. Sitamahalakshmi	2460000	204000	2256000	22560
5	61	Mr. B. Srinivasa Murthy	2460000	204000	2256000	22560
6	62	Mr. Ravisoni & Mrs. Neelima Soni	3300000	204000	3096000	30960
7	63	Mr. Gajendra Balakrishna Naidu	2629000	204000	2425000	24250
8	64	A.V.S. Satish	2491000	208000	2283000	22830
9	65	Mr. Ratneswar Rao	2250000	175000	2075000	20750
10	66	Mr. Anil Kumar	2000000	175000	1825000	18250
11	67	Mr. Sakamuri Durga Prasad	3000000	310000	2690000	26900
12	69	Mr. Saveed karan	2660000	238000	2422000	24220
13	74	Mr. Jasjit Singh Sandhu	2875000	236000	2639000	26390
14	75	Mr. Sanjay Sharma	2600000	203000	2397000	23970
15	76	Mr. Durgesh Joshi	2700000	237000	2463000	24630
<b>Total Amount :</b>						355900

*K. Srinivasulu*

*Lawrence*  
26/4/07

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MEHTA & MODI HOMES :: VAT WORKINGS FOR THE MONTH OF FEBRUARY 2007						
Sl.No.	Flat No	Buyer Name	Sale Consid.	Sale Deed Value	Balance Amount	VAT 1%
1	27	Mr.C.V.Durga Prasad	2460000	204000	2256000	22560
2	29	Mr. Amaranadha Yagnavalkya Sakhamaru	2600000	204000	2396000	23960
3	30	Mr. Dudharam Purohit	2246000	204000	2042000	20420
4	39	Mr.Jatil Sharma & Mrs. Sushma Sharma	2425000	204000	2221000	22210
5	40	Balaji Sampath	2500000	204000	2296000	22960
6	41	Mr.Krishnan Sampath	2500000	204000	2296000	22960
7	42	Dr. Sessa S Boppudi	2460000	204000	2256000	22560
8	43	Mrs. Raheela Begum Ayesha	2500000	204000	2296000	22960
9	55	Mr. S. Bhaskar Rao	2407000	187000	2220000	22200
10	56	Mrs. Gurrala Nagesh	2475000	204000	2271000	22710
					225500	

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A. Lamba Siva Rao  
26/2/07

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MEHTA & MODI HOMES :: VAT WORKINGS FOR THE MONTH OF FEBRUARY 2007						
Sl.No.	Flat No	Buyer Name	Sale Consid.	Sale Deed Value	Balance Amount	VAT 1%
1	27	Mr.C.V.Durga Prasad	2460000	204000	2256000	22560
2	29	Mr. Amaranadha Yagnavalkya Sakhamaru	2600000	204000	2396000	23960
3	30	Mr. Dudharam Purohit	2246000	204000	2042000	20420
4	39	Mr.Jatil Sharma & Mrs. Sushma Sharma	2425000	204000	2221000	22210
5	40	Balaji Sampath	2500000	204000	2296000	22960
6	41	Mr.Krishnan Sampath	2500000	204000	2296000	22960
7	42	Dr. Sesa S Boppudi	2460000	204000	2256000	22560
8	43	Mrs. Raheela Begum Ayesha	2500000	204000	2296000	22960
9	55	Mr. S. Bhaskar Rao	2407000	187000	2220000	22200
10	56	Mrs. Gurrala Nagesh	2475000	204000	2271000	22710
						225500

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A. Lamba Siva Rao  
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## DETAILS OF VAT FOR 10 PLOTS FOR THE MONTH OF Feb-07

Sl.no	Particulars	Sale deed Amount	Total sft	25% on SDV	Total Sales 4% on 25%	Description of the Property	Cheque No	Date	SRO
1	Tripta Anand B-93, 2nd Avenue, Sainikupuri, Hyderabad.	2562000	1450	640500	25620	Plot No-17, Block-A, Cherlapally Village, R.R dist, Hyd	806868	16-02-07	Uppal
2	Mr. Mohanlal Jesati Purohit Plot no 104, Shri Shreenivasa Palace Apartments, C-3, Trinethra Super Market Lane.	2331250	1475	582812.5	23312.5	Plot No-2, Block-A, Cherlapally Village, R.R dist, Hyd	806868	16-02-07	Uppal
3	Mr R Mohan C-7, Vora Towers, Yousufguda, Hyderabad-5	2008500	1450	502125	20085	Plot No-3, Block-A, Cherlapally Village, R.R dist, Hyd	806868	16-02-07	Uppal
4	Mr N Rajgopalan 105, Sri Sai Ram Towers, Prashanth Nagar, Colony Baikampeth, Hyderabad-50001	2232500	1475	558125	22325	Plot No-10, Block-A, Cherlapally Village, R.R dist, Hyd	806868	16-02-07	Uppal
5	Dr I J Anand B-93, 2nd Avenue, Sainikpuri, Secunderabad.	2538000	1475	634500	25380	Plot No-11, Block-A, Cherlapally Village, R.R dist, Hyd	806868	16-02-07	Uppal
6	Mr Kevin Green & Mrs Deepa S. Shivaase Apartments, Neerodist colony Begumpet, Hyderabad-500016	2575000	1450	643750	25750	Plot No-12, Block-A, Cherlapally Village, R.R dist, Hyd	806868	16-02-07	Uppal
7	Mr. Venkat Reddy 401, Devi Prabhas Mansion, Plot No 135, Kalyan Nagar, Hyderabad-500038.	2550000	1475	637500	25500	Plot No-13, Block-A, Cherlapally Village, R.R dist, Hyd	806868	16-02-07	Uppal
8	Mr. Inderkumar Seth 7, Wquine Run, Burlington, NJ 08016, U S A	2,666,000	1475	666500	26660	Plot No-15, Block-A, Cherlapally Village, R.R dist, Hyd	806868	16-02-07	Uppal
9	Mr. Debasish Das Plot No.102, Block E, Mayflower Park, Mallapur, Hyderabad-500076.	2,010,000	1475	502500	20100	Plot No-16, Block-A, Cherlapally Village, R.R dist, Hyd	806868	16-02-07	Uppal
10	Mr. Feiz Arney B-93, Lind Avenue, Sainikpuri Hyderabad	2,525,000	1460	631250	25250	Plot No-26, Block-A, Cherlapally Village, R.R dist, Hyd	806868	16-02-07	Uppal
		23,998,250			2399825				

**MEHTA & MODI HOMES**  
**DETAILS OF VAT FOR 10 PLOTS**

Sl.No.	Plot No.	Name of the Customer	Sale Consideration	Land Value	Balance Amount	Vat @ 1%
1.	17	Tripta Anand	2562000	261000	2301000	23010
2.	2	Mr. Mohanlal Jesati Purohit	2331250	233000	2098250	20983
3.	3	Mr. R. Mohan	2008500	204000	1804500	18045
4.	10	Mr. N. Rajgopalan	2232500	266000	1966500	19665
5.	11	Dr. I.J. Anand	2538000	254000	2284000	22840
6.	12	Mr. Kevin Green & Mrs. Deep	2575000	233000	2342000	23420
7.	13	Mr. Venkat Reddy	2550000	233000	2317000	23170
8.	15	Mr. Inderkumar Seth	2666000	239000	2427000	24270
9.	16	Mr. Debasish Das	2010000	194000	1816000	18160
10.	26	Mr. Feiz Arney	2525000	204000	2321000	23210
			23998250	2321000	21677250	216773

23/2/07

As per  
15/2/07

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**MEHTA & MODI HOMES**  
**DETAILS OF VAT FOR 10 PLOTS**

Sl.No.	Plot No.	Name of the Customer	Sale Consideration	Land Value	Balance Amount	Vat @ 1%
1.	(17)	Tripta Anand	2562000	261000	2301000	23010
2.	2	Mr. Mohanlal Jesati Purohit	2331250	233000	2098250	20983
3.	3	Mr. R. Mohan	2008500	204000	1804500	18045
4.	10	Mr. N. Rajgopalan	2232500	266000	1966500	19665
5.	11	Dr. I.J. Anand	2538000	254000	2284000	22840
6.	12	Mr. Kevin Green & Mrs. Deer	2575000	233000	2342000	23420
7.	13	Mr. Venkat Reddy	2550000	233000	2317000	23170
8.	15	Mr. Inderkumar Seth	2666000	239000	2427000	24270
9.	16	Mr. Debasish Das	2010000	194000	1816000	18160
10.	26	Mr. Feiz Arney	2525000	204000	2321000	23210
			23998250	2321000	21677250	216773

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As per  
15/2/07

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MEHTA & MODI HOMES						
DETAILS OF VAT FOR 10 PLOTS						
Sl.No.	Plot No.	Name of the Customer	Sale Consideration	Lane Value	Balance Amount	Vat @ 1%
1. ✓	32	Mr. Tarun Sharma	2017000	204000	1813000	18130
2. ✓	34	Mr. Rohit Sharma	1970000	204000	1766000	17660
3. ✓	35	Mrs. Neeti Tiwari	1970000	204000	1766000	17660
4. ✓	44	Mr. M. Rajeshwar Rao	2350000	204000	2146000	21460
5. ✓	45	Mr. Venkataramana Srinivas	2325000	190000	2135000	21350
6. ✓	72	Mrs. Rashmi Sexsena	2077000	235000	1842000	18420
7. ✓	73	Mr. Vijaya Krishna Prasad	2300000	217000	2083000	20830
8. ✓	28	Mr. Shahruq Hussain	1750000	204000	1546000	15460
9. ✓	25	Mr. Girish Subramaniam	2250000	204000	2046000	20460
10. ✓	1	Mr. Ramandeep Khurana	2284206	334000	1950206	19502
			21293206	2200000	19093206	190932

M/1/07

A.S.S. Rao  
22/12/06

**MEHTA & MODI HOMES**  
**DETAILS OF VAT FOR 10 PLOTS**

Sl.No.	Plot No.	Name of the Customer	Sale Consideration	Land Value	Balance Amount	Vat @ 1%
1. ✓	32	Mr. Tarun Sharma	2017000	204000	1813000	18130
2. ✓	34	Mr. Rohit Sharma	1970000	204000	1766000	17660
3. ✓	35	Mrs. Neeti Tiwari	1970000	204000	1766000	17660
4. ✓	44	Mr. M. Rajeshwar Rao	2350000	204000	2146000	21460
5. ✓	45	Mr. Venkataramana Srinivas	2325000	190000	2135000	21350
6. ✓	72	Mrs. Rashmi Sexsena	2077000	235000	1842000	18420
7. ✓	73	Mr. Vijaya Krishna Prasad	2300000	217000	2083000	20830
8. ✓	28	Mr. Shahruq Hussain	1750000	204000	1546000	15460
9. ✓	25	Mr. Girish Subramaniam	2250000	204000	2046000	20460
10. ✓	1	Mr. Ramandeep Khurana	2284206	334000	1950206	19502
			21293206	2200000	19093206	190932

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Asst. Rao  
22/12/06

**MEHTA & MODI HOMES****DETAILS OF TOT FOR PHASE I 10 PLOTS**

Sl.no.	Plot.No.	Customer Name	SALE		Net Amount	TOT - 1%
			Consideration	Land Value		
1	4 X	APARNA UPRETI	2,000,000.00	204,000.00	1,796,000.00	17,960.00
2	5X	Mr. ALOK GOYAL	2,000,000.00	204,000.00	1,796,000.00	17,960.00
3	6 X	SIFCO METAL INDUSTRIES	2,275,000.00	204,000.00	2,071,000.00	20,710.00
4	20 X	Mr. Srinivas N Aluri	2,228,000.00	204,000.00	2,024,000.00	20,240.00
5	21 X	Mr. SOUMEN MUKERJEE	2,000,000.00	204,000.00	1,796,000.00	17,960.00
6	22 X	Mrs. SAILAJA DEVI	2,100,000.00	204,000.00	1,896,000.00	18,960.00
7	54 X	Mr.B.NAGA KUMAR	1,756,000.00	187,000.00	1,569,000.00	15,690.00
8	68 X	Mr.PAVAN KUMAR DESAI	1,762,000.00	194,000.00	1,568,000.00	15,680.00
9	70 X	Mr. SRINIVASAN ARUNACHALAM	1,935,000.00	271,000.00	1,664,000.00	16,640.00
10	71 X	Mr.S.K.SESHA PHANI	1,990,797.00	253,000.00	1,737,797.00	17,377.97
			20,046,797.00	2,129,000.00	17,917,797.00	179,177.97

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App. Rao  
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Jh. Mead  
6/12/06

15/12/06.



**MEHTA & MODI HOMES**  
**DETAILS OF TOT FOR PHASE I 10 PLOTS**

SI.no.	Plot.No.	Customer Name	SALE			TOT - 1%
			Consideration	Land Value	Net Amount	
1	* 4 X	APARNA UPRETI	2,000,000.00	204,000.00	1,796,000.00	17,960.00
2	5X	Mr. ALOK GOYAL	2,000,000.00	204,000.00	1,796,000.00	17,960.00
3	⑥ X	SIFCO METAL INDUSTRIES	2,275,000.00	204,000.00	2,071,000.00	20,710.00
4	20	Mr. Srinivas N Aluri	2,228,000.00	204,000.00	2,024,000.00	20,240.00
5	21 X	Mr. SOUMEN MUKERJEE	2,000,000.00	204,000.00	1,796,000.00	17,960.00
6	22 X	Mrs. SAILAJA DEVI	2,100,000.00	204,000.00	1,896,000.00	18,960.00
7	54 X	Mr. B. NAGA KUMAR	1,756,000.00	187,000.00	1,569,000.00	15,690.00
8	68 X	Mr. PAVAN KUMAR DESAI	1,762,000.00	194,000.00	1,568,000.00	15,680.00
9	⑦ X	Mr. SRINIVASAN ARUNACHALAM	1,935,000.00	271,000.00	1,664,000.00	16,640.00
10	71 X	Mr. S. K. SESA PHANI	1,990,797.00	253,000.00	1,737,797.00	17,377.97
			20,046,797.00	2,129,000.00	17,917,797.00	179,177.97

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A. S. Rao  
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**MEHTA & MODI HOMES****DETAILS OF TOT FOR PHASE I 10 PLOTS**

Sl.no.	Plot.No.	Customer Name	SALE		Net Amount	TOT - 1%
			Consideration	Land Value		
1	4	APARNA UPRETI	2,000,000.00	204,000.00	1,796,000.00	17,960.00
2	5	Mr. ALOK GOYAL	2,000,000.00	204,000.00	1,796,000.00	17,960.00
3	6	SIFCO METAL INDUSTRIES	2,275,000.00	204,000.00	2,071,000.00	20,710.00
4	20	Mr. Srinivas N Aluri	2,228,000.00	204,000.00	2,024,000.00	20,240.00
5	21	Mr. SOUMEN MUKERJEE	2,000,000.00	204,000.00	1,796,000.00	17,960.00
6	22	Mrs. SAILAJA DEVI	2,100,000.00	204,000.00	1,896,000.00	18,960.00
7	54	Mr.B.NAGA KUMAR	1,756,000.00	187,000.00	1,569,000.00	15,690.00
8	68	Mr.PAVAN KUMAR DESAI	1,762,000.00	194,000.00	1,568,000.00	15,680.00
9	70	Mr. SRINIVASAN ARUNACHALAM	1,935,000.00	271,000.00	1,664,000.00	16,640.00
10	71	Mr.S.K.SESHA PHANI	1,990,797.00	253,000.00	1,737,797.00	17,377.97
			20,046,797.00	2,129,000.00	17,917,797.00	179,177.97

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A.K. Rao  
5/12/06

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LIST OF REGISTRATIONS FOR THE MONTH OF Nov-06

Sl.no	Particulars	Sale deed Amount	Total sft	25% on SDV	Total Sales Tax 4% on 25%	Description of the Property	Checque No	Date	SRO
1	Mr. Srinivasan Arunachalam 101, Sai Kiran Apartments, Kalyan Nagar, Hyderabad	1664000	1450	416000	16640	Plot No-70, Block-2, Cherlapally Village, R.R dist, Hyd	713842	12/6/2006	Uppal
2	Mr. Pavan Kumar Dasai 203, Sidhi Apartments, S. K. Road, Ameerpet, Hyderabad	1568000	1450	392000	15680	Plot No-68, Block-2, Cherlapally Village, R. R dist, Hyd	713842	12/6/2006	Uppal
3	Mr. Bommadevara naga kumar B2, DRDO Residential Complex, Akbar Road, Secunderabad-500009	1569000	1450	392250	15690	Plot No-54, Block-2, Cherlapally Village, R. R dist, Hyd	713842	12/6/2006	Uppal
4	Mrs. A. Shailaja Devi Plot No:318, Road No:79, Jubilee Hills, Phase III, Hyd-500038.	1896000	1450	474000	18960	Plot No-22, Block-2, Cherlapally Village, R. R dist, Hyd	713842	12/6/2006	Uppal
5	Mr. Soumen Mukerjee 605, GardenManar, Rajbhavan Road, Hyderabad-82.	1796000	1450	449000	17960	Plot No-21, Block-2, Cherlapally Village, R. R dist, Hyd	713842	12/6/2006	Uppal
6	Mr. S. K. Shesha Phani P. O. Box. 34386, Dubai, UAE	1737797	1450	434449.25	17377.97	Plot No-71, Block-2, Cherlapally Village, R. R dist, Hyd	713842	12/6/2006	Uppal
7	Mr. Srinivas N. Aluri Apt. #108, 65 thornon St., San leandro, CA-04577, U.S.A.	2024000	1450	506000	20240	Plot No-20, Block-2, Cherlapally Village, R. R dist, Hyd	713842	12/6/2006	Uppal
8	M/S. Sifco Metal Industries 2-1-41, Tobacco Bazar, Secunderabad-500 003	2,071,000	1450	517750	20710	Plot No-6, Block-2, Cherlapally Village, R. R dist, Hyd	713842	12/6/2006	Uppal
9	Mr. Alok Goyal Plot No.42, Telecom Nagar, Gachibowli, Hyderabad-500 032.	1,796,000	1450	449000	17960	Plot No-5, Block-2, Cherlapally Village, R. R dist, Hyd	713842	12/6/2006	Uppal
10	Mrs. Aparna Upreti 8-2-309/3/A, Plot No.116, Road No.14, Banjara Hills, Hyderabad	1,796,000	1450	449000	17960	Plot No-4, Block-2, Cherlapally Village, R. R dist, Hyd	713842	12/6/2006	Uppal
					179177.97	R. R dist, Hyd			

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Details of VAT Caluculation for 10 Plots

S.No.	Plot No.	Name of the Customer	Sale Consideration	Land Value	Net Amount	Vat 1%
1	37	Mrs. Rupa Krishnan Iyer	1765000	204000	1561000	15610
2	38	Mr. Krishnan Iyer	1765000	204000	1561000	15610
3	46	Mr. M. Babu Rao	1883346	204000	1679346	16793
4	47	Mr. A. Avinash	1794000	204000	1590000	15900
5	48	Mr. Ajay Mehta	1400000	204000	1196000	11960
6	49	Mr. Kuldeep Singh	1740000	204000	1536000	15360
7	50	Dr. D. D. Singh	1595000	204000	1391000	13910
8	51	Mr. Manohar Reddy V.G.	1794000	204000	1590000	15900
9	52	Mr. Konijeti Muralidhar	1970000	204000	1766000	17660
10	53	Mr. Ajay Shah	1475000	204000	1271000	12710
					<b>Total:-</b>	<b>151413</b>

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### Details of VAT Caluculation

S.No.	Plot No.	Name of the Customer	Sale Consideration	Land Value	Net Amount	Vat 1%
1	37	Mrs. Rupa Krishnan Iyer	1765000	204000	1561000	15610
2	38	Mr. Krishnan Iyer	1765000	204000	1561000	15610
3	46	Mr. M. Babu Rao	1883346	204000	1679346	16793
4	47	Mr. A. Avinash	1794000	204000	1590000	15900
5	48	Mr. Ajay Mehta	1400000	204000	1196000	11960
6	49	Mr. Kuldeep Singh	1740000	204000	1536000	15360
7	50	Dr. D. D. Singh	1595000	204000	1391000	13910
8	51	Mr. Manohar Reddy V. G.	1794000	204000	1590000	15900
9	52	Mr. Konijeti Muralidhar	1970000	204000	1766000	17660
10	53	Mr. Ajay Shah	1475000	204000	1271000	12710
<b>Total:-</b>						<b>151413</b>

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### Details of VAT Caluculation

S.No.	Plot No.	Name of the Customer	Sale Consideration	Land Value	Net Amount	Vat 1%
1	37	Mrs. Rupa Krishnan Iyer	1765000	204000	1561000	15610
2	38	Mr.Krishnan Iyer	1765000	204000	1561000	15610
3	46	Mr.M.Babu Rao	1883346	204000	1679346	16793
4	47	Mr.A.Avinash	1794000	204000	1590000	15900
5	48	Mr.Ajay Mehta	1400000	204000	1196000	11960
6	49	Mr.Kuldeep Singh	1740000	204000	1536000	15360
7	50	Dr.D.D.Singh	1595000	204000	1391000	13910
8	51	Mr.Manohar Reddy V.G.	1794000	204000	1590000	15900
9	52	Mr.Konijeti Muralidhar	1970000	204000	1766000	17660
10	53	Mr.Ajay Shah	1475000	204000	1271000	12710
<b>Total:-</b>						<b>151413</b>

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Details of VAT Caluculation for 10 PLOTS

S.No.	Plot No.	Name of the Customer	Sale Consideration	Land Value	Net Amount	Vat 1%
1	37	Mrs. Rupa Krishnan Iyer	1765000	204000	1561000	15610
2	38	Mr. Krishnan Iyer	1765000	204000	1561000	15610
3	46	Mr. M. Babu Rao	1883346	204000	1679346	16793
4	47	Mr. A. Avinash	1794000	204000	1590000	15900
5	48	Mr. Ajay Mehta	1400000	204000	1196000	11960
6	49	Mr. Kuldeep Singh	1740000	204000	1536000	15360
7	50	Dr. D. D. Singh	1595000	204000	1391000	13910
8	51	Mr. Manohar Reddy V.G.	1794000	204000	1590000	15900
9	52	Mr. Konijeti Muralidhar	1970000	204000	1766000	17660
10	53	Mr. Ajay Shah	1475000	204000	1271000	12710
<b>Total:-</b>						<b>151413</b>

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**MEHTA & MODI HOMES**  
**DETAILS OF VAT FOR 10 PLOTS**

Sl.No.	Plot No.	Name of the Customer	Sale Consideration	Lane Value	Balance Amount	Vat @ 1%
1.	7	Padmanabhan Iyer	1765000	204000	1561000	15610
2.	8	Mr. Nadha Thota	2009336	204000	1805336	18053
3.	9	Dr. Tejal Modi	1750000	233000	1517000	15170
4.	18	Mr. Nikhil C. Papat	1743846	204000	1539846	15398
5.	19	Dr. V.N. Seethapathi Rao	2166600	204000	1962600	19626
6.	23	Mr. Sunil Bhothra	1785000	204000	1581000	15810
7.	24	Mr. B. Sri Hari Kumar	1743846	204000	1539846	15398
8.	31	Mr. Pradeep Kumar Nama	2000000	204000	1796000	17960
9.	33	Mr. C.N. Giridhar Murthy	2425000	204000	2221000	22210
10.	36	Dr. D. Giridhar Reddy	1794000	204000	1590000	15900
			19182628	2069000	17113628	171136

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**MEHTA & MODI HOMES**  
**DETAILS OF VAT FOR 10 PLOTS**

Sl.No.	Plot No.	Name of the Customer	Sale Consideration	Lane Value	Balance Amount	Vat @ 1%
1.	7	Padmanabhan Iyer	1765000	204000	1561000	15610
2.	8	Mr. Nadha Thota	2009336	204000	1805336	18053
3.	9	Dr. Tejal Modi	1750000	233000	1517000	15170
4.	18	Mr. Nikhil C. Papat	1743846	204000	1539846	15398
5.	19	Dr. V.N. Seethapathi Rao	2166600	204000	1962600	19626
6.	23	Mr. Sunil Bhothra	1785000	204000	1581000	15810
7.	24	Mr. B. Sri Hari Kumar	1743846	204000	1539846	15398
8.	31	Mr. Pradeep Kumar Nama	2000000	204000	1796000	17960
9.	33	Mr. C.N. Giridhar Murthy	2425000	204000	2221000	22210
10.	36	Dr. D. Giridhar Reddy	1794000	204000	1590000	15900
			19182628	2069000	17113628	171136

*S/10/06*

*Axx Rao*  
*5/10/06*

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*5/10/06*

M/s. Mehta & Modi Homes  
SECUNDERABAD

List of Registrations for the month of Sep - 06

Sl.No	Particulars	Sale Deed Amount	Total Sft	25% on SDV	Total Sales Tax 4% on 25%	Description of the Property	Cheque No	Date	SRO
1	Mr.D.Giridhar Reddy Flat No.501,Nutan Ramya Appts. Disukhnagar,Hyd. Sale Deed No.5640-05	1,590,000.00	1460 Sft	397,500.00	15,900.00	Plot No.36,Block 2 Sy.No.35 to 39, Cherlapally Village, R.R.Dist,Hyd	664841	5/10/2006	Uppal
2	Mr.C.N.Giridhar Murthy, Res:201,P&T Colony, Nacharam,Hyderabad, Sale Deed No.2308/06	2,221,000.00	1460 Sft	555,250.00	22,210.00	Plot No.33,Block 2 Sy.No.35 to 39 Cherlapally Village, R.R.Dist,Hyd	664841	5/10/2006	Uppal
3	Mr.Pradeep Kumar Nama, Res:101,S.S.Heights, Habsiguda,Hyd Sale Deed No.6338/05	1,796,000.00	1460 Sft	449,000.00	17,960.00	Plot No.31,Block 2 Sy.No.35 to 39 Cherlapally Village R.R.Dist,Hyd	664841	5/10/2006	Uppal
4	Mr.S.Girish Rao, G-I,Indira Apprts.,Mettuguda Sec'bad, Sale Deed No.1441/06	1,539,846.00	1460 Sft	384,961.50	15,398.46	Plot No.24,Block 2 Sy.No.35 to 39 Cherlapally Village R.R.Dist,Hyd	664841	5/10/2006	Uppal
5	Mr.Sunil Bothra, Res:401,Siddhi Apprts.,Ameerpet Hyd, Sale Deed No.958/06	1,581,000.00	1460 Sft	395,250.00	15,810.00	Plot No.23,Block 2 Sy.No.35 to 39 Cherlapally Village R.R.Dist,Hyd	664841	5/10/2006	Uppal
6	Mr.V.N.Seethapathi Rao, Flat No.112,Amurtha Ville Apprts. Somajiguda,Hyd. Sale Deed No.8173/05	1,962,600.00	1460 Sft	490,650.00	19,626.00	Plot No.19,Block 2 Sy.No.35 to 39 Cherlapally Village R.R.Dist,Hyd	664841	5/10/2006	Uppal
7	Mr.Nikhil C.Popat, 3-41-46,Shiva Arun Colony, West Marredpally, Sec'bad Sale Deed No.8222/05	1,539,846.00	1460 Sft	384,961.50	15,398.46	Plot No.18,Block 2 Sy.No.35 to 39 Cherlapally Village R.R.Dist,Hyd	664841	5/10/2006	Uppal
8	Dr.Tejal Modi, Plot.No.280,Road.No.25, Jubilee Hills,Hyd. Sale Deed No.12155/04	1,517,000.00	1460 Sft	379,250.00	15,170.00	Plot No.9,Block 2 Sy.No.35 to 39 Cherlapally Village R.R.Dist,Hyd	664841	5/10/2006	Uppal
9	Mr.Nadha Thota, Plot.No.22/A,Flat No.F2, A.S.Rao Nagar,Sec'bad, Sale Deed No.5445/05	1,805,336.00	1460 Sft	451,334.00	18,053.36	Plot No.8,Block 2 Sy.No.35 to 39 Cherlapally Village R.R.Dist,Hyd	664841	5/10/2006	Uppal
10	Mr.Padmanabhan Iyer, 401,Janya Apprts.,Padma Rao Nagar,Sec'bad, Sale Deed No.	1,561,000.00	1460 Sft	390,250.00	15,610.00	Plot No.7,Block 2 Sy.No.35 to 39 Cherlapally Village R.R.Dist,Hyd	664841	5/10/2006	Uppal