THE COMMERCIAL
ခြောင်း ခြော
DTO/STO CIRCLE SECTION CODE
ఖజానా చలాను Treasury Challan No.
ెచ్ద పద్దు Major Head
ස්ప ිෘසු හසා Sub-Major Head
ධනු పద్దు Minor Head
సామూహిక ఉపపద్దు Group Sub-Head
්සින් නිස්සු Sub-Head
సవీవరమైన పద్దు Detailed Head
ఉప సవీవరమైన పద్దు Sub-Detailed Head
Non-plan=N/ Charged=C/ Voted-V: Contingency Fund MH/ Service Major Head
మొత్తం రూ॥/Amount Rs 1 @ 5 1 5 0 అక్షరాలా రూ. one Lakh five thousand one hundred
in words Rupees
Remitter's Name & Address 5-4-187/3041  M. Gr. Road, Secundara Lad  M. Gr. Road, 298894
Remitter's Name & Address 5-4-187/3×41  M. Gr. Rood, Secundoro bed  TIN!-288 4-0298894  CLOSE TO THE MORE OF THE
DDO.Code: DDO.Code.25002303013
Head of Account Verified
తేది జమచేయు వారి సంతకం Dated27-04-/2 Signature of the Remitter
ම්සුරුණ ජාත කාඩුයිනි Received Rs 1. 1. 1. 1. 1. 1. 1. ක. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా S.T.O./Bank Manager by Cash/D.D./Ascount Credit/Cheque No.24.9.6.7.0.7 Bank Branch Code
HOFO Bon/a / Secundarabad Seal
Note: Seperate challan should be used for each solution.  Available with: M/s.LAW SALES CO, Kothi, Hyderabad-500 095. Ph: 24754151, 24613894, 24741776.

# 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:

06042012775795

Return Month-Year: Mar-2012

.....

TIN:

28840298894

Enterprise Name:

MEHTA AND MODI HOMES

ADDRESS:

5/4/187/3 AND 4, M G ROAD, , SECUNDRABAD, HYD, AP, 500003



		MEH:	TA & MODI HO	MES				
VAT Statement for the month of March 12								
SI. No.	Flat No	Sale Amt	Vat Paid	Cheque No.	Date			
1	Nil	Nil	Nil	Nil	Nil			
2								
3				-				
4								
5					.,,,			
66								
7								
8				3				
9				,				
10								
	Total :	-	_					



01. TIN

28840298894

Tax Division BEGUMPET

02. Return Month-Year

Feb-2012

Tax Circle MG ROAD

Return Date

19-03-2012

Return Type VAT

Return Id

1903201212880

03. Name of Enterprises:

MEHTA AND MODI HOMES

ADDRESS:

**Door Number** 5-4-187/3

Street M G ROAD

Town SECUNDRABAD

District HYD

Fax Number 27544058

Phone

55335551 No.

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

## **Declaration**

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

For Meht & Modidlome's Date of Declaration Signature & Stamp

Partner



		MEH	TA & MODI HO	MES			
VAT Statement for the month of February 12							
SI. No.	Flat No	Sale Amt	Vat Paid	Cheque No.	Date		
1	Nil	Nil	Nil	Nil	Nil		
2							
3							
4				-	-		
5							
6							
7							
8							
9							
10							
	Total :		-/				

C Zway

APPROVERSET BY

19 MAR 2012

SCHAM MODIFICTOR

MANAGING DIRECTOR

113/12

T	్రాండ్రిస్ట్ స్ట్రాంక్ ప్రాంత్రిక్ స్ట్రాంక్ ద్వితియ భరి / Duplicate
	GOVERNMENT OF ANDHRA PRADESH
	COMMERICIAL TAXES DEPARTMENT
*	DTO/STOTreasury/PAO Code
	ఖజారా చలామ Trasaury Challen No.
7	2000
	Major Head 0 0 4 0 TAX ON SALES TRADE ETC.
many man and	Nation Head 1 0 2 RECEIPTS UNDER SALES TAX ACT
A	millor (าคอน) อรมวาร และผล Group Sub Head
The state of the s	Sub Figed 0 5 TAX COLLECTION UNDER AP VAT
"Minesofan"	Salens and
- Comment	Sub-De clod Head
Spannage	Ron-Pian = R / Charged = C / Contingency Fund MH / Voted = V / Service Major Head
n	AMOUNT BE G9 810 W Well Were
į	Chonean Egle-hunder an
	es desured to Ten Out
	Remitter's Name & Daras Andle A Moli Hones
U	
	Dealors A.C. No: M. G. Road, See lad.
	1/WW. 28840298894
	Furpose for which I fleence I VAT he was described the amount is deposited that I NOTO!
	non desirables for which Thelence 1 177
	the mark I NOVOII
,	DDO:Code:25002303013
A 6 4 60 010 0	DDO Cosla: DDO.COG.2002.00
	Head of Account verified
	లేది (10) 2 జనక బేయు వారి సంతకము
:	Signature of the Remitter S.T.O./T.O.
•	అక్షరాభా గూపాయలు ముట్టినవి Received Rs
	A COLONO
	217 7
	నగమ/డి.డి./భాశా జమ/చెక్ ద్వారా 🗸 న్ స్ట్రామ్స్ యస్.టి.ఓ. / బ్యాంక్ మేనేజర్
	Received Rs S.T.O./Bank Manager
	by Cach/D.D./Account Credit/Cheque No.  Bank Branch Code  NBST/ Bank
	Bank Seal Seal

# RETURN FOR REPORTING UNDER / OVER DECLARATION OF INPUTS/OUTPUTS AND VALUE ADDED TAX [See Rule 23(6)(a)]

Tax Office Address: C-1-0,  I. G. Roas Cescle,  Mesh Hod 128 402988  3. Name MC. NOATA AND MON House  Address S-4-187344, Sohom Momo on Momo o			Date	N	lonth	Year
Address S-4-1873-4, Scham Mondo House  Address S-4-1873-4, Scham Mondo House  Address S-4-1873-4, Scham Mondo House  Address S-4-1873-4, Scham Mondo M	Tav	Office Address: C.TO			V	
Address S-Y-1873-4, Scham Month  Address Sin the errors were due to Scham Month  Address Sin the month (Input) Scham Month  Address Sin the Month (Input) Value excluding VAT  Address Sin the Month (Input) Value excluding VAT  Address Sin the Month (Input) Value excluding VAT  Address Sin the Month (Input) Special Rate Purchases  B. Rs.  Control of Input tax  Control of I	. 1 ax		1 28	3	02	20
Address S———————————————————————————————————	J. (	3. Road Cosde,				
Address S———————————————————————————————————	Yon.	eespat Hand	02 TIN 2	884	40219	1889
Address S-Y-187/3-4, Schem Mome on March See Lead  4. Examination of my records has shown that the correct amount of Value Added Tax in the return period Address was not declared / over-declared. Please find a true and correct sum from monthly Return as below. The errors were due to Lincheste and Carlot Carlo	, , , , , ,					101011
Address S-Y-187/3-4, Schem Mome on March See Lead  4. Examination of my records has shown that the correct amount of Value Added Tax in the return period Address was not declared / over-declared. Please find a true and correct sum from monthly Return as below. The errors were due to Lincheste and Carlot Carlo						
Address S-Y-187/3-4, Schem Mome on March See Lead  4. Examination of my records has shown that the correct amount of Value Added Tax in the return period Address was not declared / over-declared. Please find a true and correct sum from monthly Return as below. The errors were due to Lincheste and Carlot Carlo	. Nar	ne MC. MOATA	AUD M	ODI	Hom	130
4. Examination of my records has shown that the correct amount of Value Added Tax in the return period Additional way period Additional way period Additional way period Additional way and declared / over-declared. Please find a true and correct sum from monthly Return as below. The errors were due to the control of the	Ad	dress 5-4-187/3	+4 Scho	Em M	ano m	/ . :
4. Examination of my records has shown that the correct amount of Value Added Tax in the return ax period Ad	110		•		2100770	
4. Examination of my records has shown that the correct amount of Value Added Tax in the return ax period Ad		M. Q Road See	bad			
## period **P**-O   was not declared / over-declared. Please find a true and correct sum f my monthly Return as below. The errors were due to **LinCrease** in The errors were due to **LinCrease** in The month (Box 24 or 24 (b) of your previous month (Box 24 or 24 (b) of your previous tax return)    PURCHASES IN THE MONTH (INPUT)						:
## period **P**-O   was not declared / over-declared. Please find a true and correct sum f my monthly Return as below. The errors were due to **LinCrease** in The errors were due to **LinCrease** in The month (Box 24 or 24 (b) of your previous month (Box 24 or 24 (b) of your previous tax return)    PURCHASES IN THE MONTH (INPUT)						<u> </u>
(Box 24 or 24 (b) of your previous tax return)  PURCHASES IN THE MONTH (INPUT) Value excluding VAT (A) (B)  6 Exempt or non-creditable Purchases Rs. —						
(A) (B)	05.1	nnut fay crédit from previous mont	<b>.</b>			
(A) (B)					Rs.	
6 Exempt or non-creditable Purchases Rs. —	(I	Box 24 or 24 (b) of your previous tax re	eturn)			
7       4% Rate Purchases       Rs.       Rs.       Rs.         8       12.5% Rate Purchases       Rs.       Rs.       Rs.         9       1% Rate Purchases       Rs.       Rs.       Rs.         10       Special Rate Purchases       Rs.       Rs.         11       Total Amount of input tax (5+7(B)+8(B)+9(B))       Rs.       Rs.         SALES IN THE MONTH (OUTPUT)       Value Excluding VAT (A)       VAT Due (B)         12       Exempt Sales       Rs.       Rs.         13       Zero Rate Sales — International Rs.       Rs.	(I	Box 24 or 24 (b) of your previous tax re	eturn) <u>)                                   </u>	g VAT	VAT Clain	ned
8         12.5% Rate Purchases         Rs.         Image: Rs.         Rs.         Image: Rs.         Rs.         Image: Rs.         Rs.         Image:	(I PUR	Box 24 or 24 (b) of your previous tax re	eturn)  (A)  (A)	g VAT	VAT Clain	ned
9 1% Rate Purchases Rs. Rs. 10 Special Rate Purchases Rs. 11 Total Amount of input tax (5+7(B)+8(B)+9(B))  SALES IN THE MONTH (OUTPUT) Value Excluding VAT (A)  12 Exempt Sales Rs. 13 Zero Rate Sales – International Rs.	(I PUR	Box 24 or 24 (b) of your previous tax re  CHASES IN THE MONTH (INPUT  Exempt or non-creditable Purchases	Yalue excluding (A)  Rs.		VAT Clain	ned
10   Special Rate Purchases   Rs.	(I PUR 6 7	Box 24 or 24 (b) of your previous tax re CHASES IN THE MONTH (INPUT  Exempt or non-creditable Purchases  4% Rate Purchases	(A)  Rs. Rs.	Rs.	VAT Clain	ned
SALES IN THE MONTH (OUTPUT) Value Excluding VAT  (A)  12 Exempt Sales  Rs.  13 Zero Rate Sales – International Rs.	(I PUR 6 7 8	CHASES IN THE MONTH (INPUT  Exempt or non-creditable Purchases  4% Rate Purchases  12.5% Rate Purchases	(A)    Rs	Rs.	VAT Clain	ned
SALES IN THE MONTH (OUTPUT) Value Excluding VAT (A)  12 Exempt Sales Rs. 13 Zero Rate Sales – International Rs.	(I PUR 6 7 8 9	CHASES IN THE MONTH (INPUT  Exempt or non-creditable Purchases 4% Rate Purchases 12.5% Rate Purchases 1% Rate Purchases	Value excluding (A)   Rs.   Rs.	Rs.	VAT Clain	ned
12 Exempt Sales Rs. Rs. 13 Zero Rate Sales – International Rs.	(I PUR 6 7 8 9	CHASES IN THE MONTH (INPUT  Exempt or non-creditable Purchases 4% Rate Purchases 12.5% Rate Purchases 1% Rate Purchases Special Rate Purchases	Value excluding (A)   Rs	Rs. Rs. Rs.	VAT Clain	ned
12 Exempt Sales Rs. Rs. 13 Zero Rate Sales – International Rs.	(I PUR 6 7 8 9	Exempt or non-creditable Purchases 4% Rate Purchases 12.5% Rate Purchases 1% Rate Purchases Total Amount of input tax	Value excluding (A)   Rs	Rs. Rs. Rs.	VAT Clain	ned
12 Exempt Sales     Rs.       13 Zero Rate Sales - International Rs.	6 7 8 9 10	Exempt or non-creditable Purchases 4% Rate Purchases 12.5% Rate Purchases 1% Rate Purchases Total Amount of input tax (5+7(B)+8(B)+9(B))	Value excluding (A)   Rs	Rs. Rs. Rs.	VAT Clain (B)	
13 Zero Rate Sales - International Rs.	6 7 8 9 10	Exempt or non-creditable Purchases 4% Rate Purchases 12.5% Rate Purchases 1% Rate Purchases Total Amount of input tax (5+7(B)+8(B)+9(B))	Value excluding (A)	Rs. Rs. Rs.	VAT Clain (B)  VAT D	ue
	(I PUR 6 7 8 9 10 11	Exempt or non-creditable Purchases 4% Rate Purchases 12.5% Rate Purchases 1% Rate Purchases 1% Rate Purchases Total Amount of input tax (5+7(B)+8(B)+9(B))  ES IN THE MONTH (OUTPUT)	Value excluding (A)	Rs. Rs. Rs.	VAT Clain (B)  VAT D	ue
// // // // // // // // // // // // //	6 7 8 9 10 11	Exempt or non-creditable Purchases  4% Rate Purchases  12.5% Rate Purchases  1% Rate Purchases  Total Amount of input tax  (5+7(B)+8(B)+9(B))  EXEMPTE MONTH (OUTPUT)  Exempt Sales	Value excluding (A)	Rs. Rs. Rs.	VAT Clain (B)  VAT D	ue
10/ 2017 1*11	6 7 8 9 10 11	Exempt or non-creditable Purchases  4% Rate Purchases  12.5% Rate Purchases  1% Rate Purchases  Total Amount of input tax  (5+7(B)+8(B)+9(B))  EXEMPTE MONTH (OUTPUT)  Exempt Sales	Value excluding (A)	Rs. Rs. Rs.	VAT Clain (B)  VAT D	ue

	Exports			en service de la companya de la comp
14	Zero Rate Sales – Others (CST Sales)	Rs. ——		
15	Tax Due on Purchase of goods	Rs	Rs	<del></del>
16	4% Rate Sales	Rs. ———	Rs	
17	12.5% Rate Sales	Rs. ———	Rs.	
18	Special Rate Sales (First Sales only)	Rs:	Rs.	
19	1% Rate Sales (0.25/1)	Rs2992400	Rs.	99810=00
20	Total amount of output tax		Rs.	- Committee of the Comm
	(15(B)+16(B)+17(B)+ 19(B)			99810=20

21. Details of Under declaration/Over declaration of Input tax / Out put tax during the tax period

Input	Output	Input Tax	Output Tax	To (	A 1	<del></del>	
Tax		_	-	Tax	Adjustments	Total	Total
i .	Tax	found to	found to be	Under /	if any	Amount	amount
declared	declared	be correct	correct	Qver-	( Box 22 of	Payable	Creditable
(Box 11	(Box 20	(Box 11 of	(Box 20 of	declared	VAT 213)		
of VAT	of VAT	VAT 213)	VAT 213)				
200)	200)	"	111213)				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	3,99,24P		499,000	399240			
-	1///		11/5	7,1,00		99,870	
			-	1			

22. Payment Details:

Details	Challan /Instrument No.	Date	Bank/Treasury	Branch Code	Amount
Payment Details:		2/02/21	-		99,810=0
Total		· · · · · · · · · · · · · · · · · · ·		<del></del>	

22(a). Adjustment Details:

Nature of Adjustment	Details	Amount
·		

The amount in column (7) of Box 21 is payable in Box 22. The amount in column (8) of Box 21 exceeds total of box 20 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 for 24 consecutive months and not adjusting the excess amount against the tax liability if any under the CST Act.

Refund 23 Rs.	Credit carried forward	24	Rs.
24(0) 15	1		
24(a) If you want to adjust the excess the CST Act please fill in boxes 2	24(a) and 24(b). Tax due under	24(a)	Rs
the CST Act and adjusted against	the excess amount in box 24.		
24(b) Net credit carried forward		24(b)	Rs <u>.</u>
Declaration: 25. Name. J. Cham Mod	2 being (title) Part	her	
of the above enterprise do hereby	declare that the information given in t	his return	is true and correct.
Signature & Stamp	Date of declar	aration	
Partner			

MON.	THLY RETURN FOR V	ALUE ADDED TAX (FO	RM VAT 200)
Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	15-02-2012	Return Type	VAT
Return Id	1502201211858	•	***************************************
01. TIN	28840298894	02. Return Month-Year	Jan-2012
03. Name of	Enterprises:	MEHTA AND MODI HOME	The control of the co
ADDRESS:	•	Lan	——————————————————————————————————————
Door Numbe	r 5-4-187/3	Street M G ROAL	
Distric	t HYD	Fax Number   27544058	
Tov	vn SECUNDRABAD	Phone No. 55335551	
04 15			
	made No Purchases and No S	sales, select this box.	Rs.
05. Input tax C	redit from previous month		0
	(b) of your previous tax return)	Value excluding VAT	VAT Claimed
PURCHA	ASES IN THE MONTH (INPUT)	(A) in Rs/-	(B) in Rs/-
	r non-creditable	0	·
Purchases 07. 4% Rate I		0	
7a). 5% Rate 1		0	0
)8a). 14.5% Ra		O	0
09. 1% Rate 1		0	0
10. Special R	ate Purchases	0	<u> </u>
11. Total Amo	ount of Input Tax (5+7(B)	+7a(B)+8a(B)+9(B))	. 0
SALI	ES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt S	Sales	0	111 143/
-	e Sale - International	0	
~	e Sales - Others (CST	0	
15. Tax Due	on Purchases of Goods	O CONTRACTOR CONTRACTO	
16. 4% Rate	sales	0	0
16a). 5% Rate	sales	0	Nonestander de la constant de la con
17a). 14.5% R	ate sales	O	NUCCO (CANA LA RESCUENCIA DI LA CALLA CALL
18. Special F	Rate sales	0	0

12 of 2

				-	
19. 1% Rate sales		And the material and the control of	0		0
20. Total Amount of o	output Tax 7a(B)+18(B)+19(	B))		Vice representation of the comments of the com	0
21. If Total of box 20			t		0
22.	PAYMENT / ADJUS	STMENT DET	AILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:				. :\	
Adjustment (Give Details in 22(a)		,			
22(a).	.J ADJUSTMENT /	CASH REC	CEIPTS DETA	MLS	
Nature of A	djustment	Deta	ils	Amou	ınt
1 Cash Receip	t issued at (	NILL	Manage Harry	Rs.	0
unless you have carrie liability if any under the					
VAT Net Tax i	Payable (After A	djustment	Rs.		0
Amount Paid	(e-Payment)		Rs.		0
23. Refund			Rs.		0
24. Credit Carried	l forward		Rs.		0
under the CST	adjust the excess at Act please fill in the CST Act and adjust 24.	ooxes 24(a)	and 24(b) Tax	Rs.	0
24(b). Net Credit Ca				Rs.	0
		<u>Declaratio</u>	<u>n</u>		
25. Name SOH	IAM MODI being	; (title)		of the abo	ve enterprise
do hereby declare	that the information of Mehta & Mod	n given in th li Home's	nis return is tru	e and correct.	•
Signature & Sta	mp	, D	ate of Declar	ation	*******
		Partner	- 5 💥 201	2 *	

15-Feb-12 2::

		MEH.	TA & MODI HOM	IES			
VAT Statement for the month of January 12							
SI. No.	Flat No	Sale Amt	Vat Paid	Cheque No.	Date		
1 .	Nil	Nil	Nil	Nil	Nil		
2					+ · ····		
3		<del></del>		· 			
4	: **				·		
5	<u>.</u> .						
6		<u> </u>	- <del></del>				
7		····					
8			<b>***</b> -		· .		
9.		******* <b></b>	<del></del>				
10	<b></b>				· 		
	Total :	<b>.</b>	-	<b>.</b>			

a-302/12

The Mark of Factor of the		
ఆంధ్రప్రదేశ్ ప్రభుత్వము కృఠియ భర / Duplicate	i iginaj	SO MATERIAL SAN COM CA / Dublish
GOVERNMENT O ANDHRA PRADESH		THE CONTRACT OF THE CONTRACT O
COMMERICIAL TAXES DEPARTMENT	İ	GOVERNM OF OF ANDHER PRADESH
DTO/610 1/4/ (\$\\$\\$\\$\\$\\$\\$\	· ' —	COMMERCIAL TAKES DESARTMENT
Link No CT circles		DTO/STO
para dera		CT che some acres of
Treasury Challan No.		pజానా చలాను Treasury Challan No.
(a) (a) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		agady
Major Head 0 0 4 0 TAX ON SALES TRADE ETC.		Major Head 0 0 4 0 TAX ON SALES TRADE 570
Sub Major Head		Sub Major Head
Minor Head 1 0 2 RECEIPTS UNDER SALES TAX ACT	CT	1 05/26)
ాముహక ఉపపరు	<u> </u>	Minor Head 1 0 2 RECEIPTS UNDER SALES TAX ACT
Group Sub Head		Group Sub Head
Sub Head 0 5 TAX COLLECTION UNDER AP VAT	\π·	Sub Head 0.5 TAX COLLECTION LINDER ADVIS
ದಿಕ್ಕಾರ ಕಟ್ಟ Detailed Head		SASSASSIS SES
AN CONCENS OF		Detailed Head
Sub-Defailed Head		es ನಾನಂಥಾನ ನದ್ದು Sub-Detailed Head
Non-Plan = N / Charged = C / Contingency Fund MN / Plan = P   Voted = V / Service Major Head	_ []	Non-Plan = N / Charged = C / Contingency Fund MH / Charged = V / Contingency Fund MH / C
The state of the s	1 100	Service Malor Head
mount As 199628 - (Choquer 25820) 11/11	μ. ι <sub>Μ</sub> .	amount Rs 49,905/ Chapmy 478 154-22/1 10/2
In words Rupees One lake while wine thanker	i : I	In words Rupees Int Nine Chantin Nane higher
in words Hupees (Inclaim) then tout		10 da 2'
	æ	Emister's Name &
Remitter's Name & assistant MODI Homes Address MEHTO AND MODI Homes	∵ੈ1	OCOTATO NAME & NEWTA AND MODI HOMES
Address 14/6 HT TAND Con Manneran H.G. Road Sechea	.~~	Remitter's Name & MEHOTA AND MODI Homes Address  S-4-187f2+4 Scham Man Stan  Dealers R.C. No.:  Dealers R.C. No.:
M.G. Road Sechias		5-4-1871377, 300000
Dealers R.C. No: No. 288 40 25 8894 & Name 777 NV. 288 40 25		Dealers R.C. No:
& Name //// AV. At To To To		& Name / N N 2884029 8884
		//X ~ 780 70 P) 01) 1
44 8		_
an name of the month?  Purpose for which VAT for the month?  Established the amount is deposited as e-of 1		So sango pesan Purpose for which VAF for the month of
Purpose for which V TT		Purpose for which VHF W M MM
the amount is deposited		the amount is deposited free – প্র
Del -01/		manicia depositari Ase - 41)
, mx		*
	,	
DDG Code: DDQ Code 35000000		DDG Code: DDQ Code
DDO.Code.25002303013		DDO.Code.25002303013
Head of Account verified	\d	
80 30 01 2012; gai goth and sockets		Head of Account verified
Dated Signature of the David	ο.	ම්ස 30 01 2012 සහ ස්කා නම් පරණකා
Signature of the Remitter 1 S.T.O./T.O.	, ,	Signature of the Remitter S.T.O./T.O.
అక్షరాలా రూపాయలు ముట్టినవి	F .	అక్షరాలా రూపాయలు ముట్టినని
Received Rs		Received Rs
100 mm		A X
10 6 6 7 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		6,
నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా 398280 యస్.టి.ఓ. / బ్యాంక్ల మేవేజర్	. ]	నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా 428254
Received Rs S.T.O./Bank Manager		Received Da
and a sound (state in Oo)	•	S.T.O./Bank Manager
by Cash/D D /Account Cradit/Channel	.   .	
by Cash/D.D./Account Credit/Cheque No.	[ ]	by Cash/D.D./Account Credit/Cheque No.
Bank Branch Code Bank	1	Bank Branch Code (NBST/)
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Note: Sonarote election should		Seal
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# 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 2001201222700 01. TIN 28840298894 02. Return Month-Year Dec-2011 03. Name of Enterprises: MEHTA AND MODI HOMES ADDRESS: Door Number 5-4-187/3 Street M G ROAD Fax District 27544058 HYD Number Town SECUNDRABAD Phone No. 55335551 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) Value excluding VAT **VAT Claimed** PURCHASES IN THE MONTH (A) **(B)** (INPUT) in Rs/in Rs/-06. Exempt or non-creditable Purchases 0 07. 4% Rate Purchases 0 07a). 5% Rate Purchases 0 0 08a). 14.5% Rate Purchases 0 0 09. 1% Rate Purchases 10. Special Rate Purchases 11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))0 Value excluding VAT VAT Due SALES IN THE MONTH (A) **(B)** (OUTPUT) in Rs/in Rs/-12. Exempt Sales 0 Zero Rate Sale - International 13. **Exports** Zero Rate Sales - Others (CST Sales)

• .			
15.	Tax Due on Purchases of Goods	0	0
16. 4	1% Rate sales	0	0
16a). 5	5% Rate sales	4990500	249525
<b>17a).</b> 1	14.5% Rate sales	0	0
18. 5	Special Rate sales	0	0
<b>19.</b> 1	1% Rate sales	0	0
20.	Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B)+19(B))		249525
21. 1	f Total of box 20 exceeds box 11 pay this amount		249525

## 22.

#### PAYMENT / ADJUSTMENT DETAILS

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

22(a).

## ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount	
1	Cash Receipt issued at Cl	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.	249525
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	. 0
24. Credit Carried forward	Rs.	0
If you want to adjust the excess amount against the 24(a). the CST Act please fill in boxes 24(a) and 24(b) the CST Act and adjusted against the excess amount 24(b). Net Credit Carried forward	Tax due under Rs.	0
2.(v). 1101 Oloux Cullion fol Wald	179.	U

## **Declaration**

				** ¥	
25.	Name SOHAM MODI be			. of the above ent	terprise
do here	by declare that the information	given in this re	turn is true and co	mect.	
Siona	For Mehra & Mod	()	to of Declaratio		
~ <u>~</u>			Of Declaration	2 *	
		Partner [	3 1 JAN 201	-   <u></u>	
-	,		Mes.		
	•				

			MEHTA &	MODI HOMES	· ·		. \
		VAT Stater	nent for th	e month of D	ecember 1	1 Diff Vat @	
SI. No.	Flat No	Sale Amt	Vat Paid	Cheque No.	Date	0.25%	Total
1	331	3,767 000	37 670	398280	12.12.11	9417.5	47,088
2	332	3,775 000	37,750	398280	12.12.11	9437.5	47,188
3	335	4,110 000	41,100	398280	12.12.11	10275	51,375
4	336	4,110,000	41,100	398280	12.12.11	10275	51,375
5	338	4,200,000	42,000	398280	12.12.11	10500	52,500
	Total:	19,962,000	199,620		T.	49,905	249,525
Tax @	1.25 %	nd.	24952	5 🖍			<b>.</b>
	e Prepared	@ 1%	199620	<u>0</u>	/	· FER	<b>/</b>
	nce @ 0.2		49,90	Of-		A STATE OF THE STA	

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T	lead [	lead	Group Sub Head
1. 1	as 3% (0.5) TAX COLLECTION UNDER AP VAI	Sub Head 0 5 TAX COLLECTION UNDER AP VAT	
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Ir	ğ	Head	Sub-Detailed Head  Non-Plan = N Changed = C Contingency Fund MH / Changed = C C Contingency Fund MH / C C C C C C C C C C C C C C C C C C
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	Support Re / 93,000 3	1,99,580 -1	Section 1
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	Address SOHAM MANSION, M. G. ROAD,		Address SOHAM MANSON, M. G. ROAD.
			ON O'R arginal
	Dealers R.C. No: 28/402-98534	& Name AND Offer 29874	a Name TIN. NO 28 40 29 8894
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			TAXABILITY OF THE PARTY OF THE
	DDG Code: DDC Code, 250023033	DDG code :   DDO.Code.25002303033	DDO.Code: DDO.Code.2500250013
<del>-</del>	Head of Account verified	Head of Account verified	•
	46 21 12 2011 Signature of the Remitter S.T.O.T.O.	36 20 12 2011 Signature of the Remitter S.T.O.T.O.	3 21 12 2011 Signature of the Remitter S.T.O.T.O.
•	•	,	అక్షరాలా రూపాయలు ముట్టినవి
	esgror ರೂಪಿಯಲು ಮುಲ್ಲಿಸಿವಿ Received Rs	egerer රාජ්මයා භාපීයට Received Rs	Received Rs
	Contract of the contract of th		
	skడు/పి.పి.భారా జమ/జెక్ ద్వారా Received Rs	నగడు/ఓ.ది.థారా జమ/దెక్ ద్వాగ్ స్ట్రాన్స్ స్టాన్స్ స్ట్రాన్స్ స్ట్రాన్స్ స్ట్రాన్స్ స్ట్రాన్స్ స్టాన్స్ స్ట్రాన్స్ స్ట్రాన్స్ స్ట్రాన్స్ స్ట్రాన్స్ స్ట్రాన్స్ స్ట్రాన్స్ స్ట్రాన్స్ స్టాన్స్ స్టాన్స్ స్ట్రాన్స్ స్టాన్స్ స్ట్రాన్స్ స్టాన్స్ స్టాన	ನಗಮ/ಪಿ.ಚಿ.ಚಿ.ಶಾರ್ ಜಮ/ಸಿಕ್ ದ್ವಾರ್ಥ್ Received Rs
	by Cash/D.D/Account Credit/Cheque No. 33 66 93 (NBST)	1 75%	unt Credit/Cheque No. 360726
	Bank Branch Code	Bank Branch Code	Bank Branch Code

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

Tax Division BEGUMPET Tax Circle MG ROAD Return Date 17-12-2011 Return Type VAT Return Id 1712201102230 01. TIN 28840298894 02. Return Month-Year Nov-2011 03. Name of Enterprises: MEHTA AND MODI HOMES **ADDRESS:** Door Number 5-4-187/3 Street M G ROAD Fax District HYD 27544058 Number Town SECUNDRABAD Phone No. 55335551 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) Value excluding VAT **VAT Claimed** PURCHASES IN THE MONTH (A) **(B)** (INPUT) in Rs/in Rs/-06. Exempt or non-creditable Purchases 0 07. 4% Rate Purchases 0 07a). 5% Rate Purchases 0 08a). 14.5% Rate Purchases 0 09. 1% Rate Purchases 0 10. Special Rate Purchases 11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))0 Value excluding VAT VAT Due SALES IN THE MONTH (A) **(B)** (OUTPUT) in Rs/in Rs/-12. Exempt Sales 0 Zero Rate Sale - International **13. Exports** Zero Rate Sales - Others (CST 14. 0 Sales)

15. Tax Due on Purchases of Goods	0	•
	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	59892000	598920
20. Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B)+19(B))	,	598920
21. If Total of box 20 exceeds box 11 pay this amo	ount	598920

## 22.

# PAYMENT / ADJUSTMENT DETAILS

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

22(a).

# ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Det	ails	Amount
1	Cash Receipt issued at Cl	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.	598920	
Amount Paid (e-Payment)	Rs.	0	
23. Refund	Rs.	0	
24. Credit Carried forward	Rs.	0	
If you want to adjust the excess amount against the 24(a). the CST Act please fill in boxes 24(a) and 24(b) the CST Act and adjusted against the excess amount against the exc	Tax due under Rs.		0
24(b). Net Credit Carried forward	Rs.		0
<b>Declaration</b>			

25.	Name SOHAM	MODI being (title).	of the above er	nterprise
do herel	by declare that the	e information given in the	his return is true and correct.	•
	· · . · . · . · . · . · . · . · . ·	()	ins rotain is true and confect.	
Signat	ture & Stamp	)	Date of Declaration	·



TINN. 22840298894

		MEHTA	A & MODI HOM	IES				
	VAT Statement for the month of Noveber 11							
SI. No.	Flat No	Sale Amt	Vat Paid	Cheque No.	Date			
1	309	4,115,000	41,150	360726	01,11.11			
2	310	3,750,000	37,500	360726	01.11.11			
3	319	4,800,000	48,000	360726	01.11.11			
4	321	4,760,000	47,600	360726	01.11.11			
5	325	1,500,000	15,000	360726	01.11.11			
6	327	1,000,000	10,000	360726	01.11.11			
7	323	4,600,000	46,000	360897	05.11.11			
8	324	4,700,000	47,000	360897	05.11.11			
9	328	3,822,000	38,220	360897	05.11.11			
10	329	3,558,000	35,580	360897	05.11.11			
11	330	3,319,000	33,190	360897	. 05.11.11			
	Total:	39,924,000	399,240	<b>/</b> `				

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A. Sambahrelan 15 Del 2011 A. Sambahrelan 16/19/11

		MEHT	A & MODI HON	/IES	
· · · · · · · · · · · · · · · · · · ·		VAT Statement	for the month	of August 11	
SI. No.	Flat No	Sale Amt	Vat Paid	Cheque No.	Date
1	302	4,300,000	43,000	336693	13.08.11
2	303	3,782,000	37,820	336693	13.08.11
3	304	4,000,000	40,000	336693	13.08.11
4	318	4,600,000	46,000	336693	13.08.11
5	320	3,286,000	32,860	336693	13.08.11
6				· · · · · · · · · · · · · · · · · · ·	
7					
8					
9		-			
10		15 MAR 16/1			
	Totai :	19,968,000	199,680		

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WOIT	THLY RETURN FOR V	ALUE ADDED	1,7,7,1,0	1411 200j	
Tax Division	BEGUMPET	Tax Circle M  Return Type V  02. Return Month- Year		MG ROAD	
Return Date	18-11-2011			VAT	
Return Id	1811201115242				
01. TIN	28840298894			Oct-2011	
03. Name of Enterprises:		MEHTA AND M	ODI HOME	S	
ADDRESS:					
Door Number	5-4-187/3	Street	M G ROAI		-1
District	HYD	Fax Number	27544058		
Towi	n SECUNDRABAD	Phone No.	55335551	P 1441	
	made No Purchases and No s	Sales, select this be	OX.	Rs.	
	<del>-</del>				0
	(Box 24 or 24(b) of your previous tax return)  PURCHASES IN THE MONTH  (INPUT)		ing VAT	VAT Claimed (B) in Rs/-	
06. Exempt or Purchases	non-creditable	in Rs/	0	111 143/ **	
<b>07.</b> 4% Rate P	urchases		0		0
<b>07a).</b> 5% Rate P			0		0
<b>08a).</b> 14.5% Rat			0		0
<b>09.</b> 1% Rate P			0		0
10. Special Ra			. 0		
11. Total Amo	unt of Input Tax $(5+7(B)+$				0
SALE	S IN THE MONTH (OUTPUT)	Value excludi (A) in Rs/	_	VAT Due (B) in Rs/-	
12. Exempt Sa	ales		0		
Exports	Sale - International		0		
14. Zero Rate Sales)	Sales - Others (CST		0		
15. Tax Due o	n Purchases of Goods		0		0
<b>16.</b> 4% Rate s	ales		0		0
<b>16a).</b> 5% Rate s	ales		0	144	0
17a). 14.5% Rat	te calec		0	, and 1 122 124 feb (1 mm) and 1 mm) and 1 mm (1 mm) and 1 mm)	0
17aj. 14.570 Kai	ic saics	- I			
18. Special Ra		daris e e e e e e e e e e e e e e e e e e e	0		0

<ul><li>20. +19(B))</li><li>21. If Total of box 2</li></ul>	0 exceeds box 11 p	ay this amoun	t		0
7.7	PAYMENT / ADJ	USTMENT DE	TAILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a)					
2(a).	ADJUSTMENT	/ CASH REC	CEIPTS DETA	ILS	
Annual Control of the	Adjustment	Detai	ls	Amou	nt
1 Cash Recei	ot issued at C	Nil	R	s.	0
-	PAYMENT DET <i>A</i> Payable (After A		Rs.		0
	(e-Payment)		Rs.		0
23. Refund			Rs.	P ** 1 100 ** 10 *	0
24. Credit Carrie	d forward		Rs.		0
	adjust the excess a			***************************************	
	Act please fill in the CST Act and adjust 24.			ks.	0
<b>4(b).</b> Net Credit Ca	rried forward		F	ks.	0
		<b>Declaration</b>			
do hereby declare		given in this	return is true a	nd correct.	enterprise
Signature & Sta		Partner	e of Declaration	TAY OF	•••••
			S LOW W	2011 *	

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MEHTA & MODI HOMES  VAT Statement for the month of October 11								
SI. No.	Flat No	Sale Amt		Cheque No.	Date			
1	Nil	Nil	Nil	Nil	Nil			
2	! !							
3								
4		:			· ·			
5								
6								
7								
8								
9				<u> </u>				
10			!	TAPPROV	ET BY			
	Total:	-	<u>-</u>	APPRO	1100			

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MONT	THLY RETURN FOR V	ALUE ADDED	TAX (FO	PRM VAT 200)	
Tax Division	BEGUMPET	T	ax Circle	MG ROAD	
Return Date	20-10-2011	Return Type VA		VAT	
Return Id	2010201138493				l
ξ' ,		) O Dotum	02. Return Month-		
01. TIN	28840298894	vz. Retur	n Montn- Year	Sep-2011	
03. Name of	Enterprises:	MEHTA AND M	ODI HOME	S	
ADDRESS:		**************************************			
Door Number	5-4-187/3	Street	M G ROA	D	
	Leanness and the second	-and	III O NOA		
District	HYD	Fax Number	27544058		
Tow	n SECUNDRABAD	Phone No.	55335551	ATTENDED TO THE PROPERTY OF TH	
04. If you have	made No Purchases and No	Sales select this h	D.Y		
		baies, scieet this po	UA.	Rs.	
05. Input tax C	redit from previous month				0
(Box 24 or 24	(b) of your previous tax return)				
PURCHA	SES IN THE MONTH	Value exclud	ing VAT	VAT Claimed (B)	
	(INPUT)	in Rs/	<b>'-</b>	in Rs/-	
06. Exempt or Purchases	non-creditable		0	*** 	
<b>07.</b> 4% Rate P	urchases		0		0
<b>07a).</b> 5% Rate P	urchases		0	ATTION OF THE PARTY OF THE PART	0
<b>08a).</b> 14.5% Rat	te Purchases		0		0
09. 1% Rate F	urchases		o	**************************************	0
10. Special Ra	ate Purchases		0]	Tomore concentrate to the common to the property of the second of the second of	
11. Total Amo	unt of input Tax (5+7(B)	+7a(B)+8a(B)+	9(B))		0
SALE	S IN THE MONTH	Value exclud	ing VAT	VAT Due	
	(OUTPUT)	(A) in Rs/	<b>'_</b>	(B) in Rs/-	
12. Exempt S	ales		0	MI IN	
13	Sale - International		0		
Exports  Zero Rate	Sales - Others (CST				
14. Sales)			0		
15. Tax Due o	on Purchases of Goods		0		0
16. 4% Rate s	sales		0		0
16a). 5% Rate s	sales		0		0
17a). 14.5% Ra			0		0
18. Special R			0		0
19. 1% Rate s	sales	The state of the s	0	Compression and Commercial Commer	0
Total Ama	ount of output Tay (15/B)	\ 1 46/D\ 1 47~/D\	140/D)		

20. +19(B))				e commission representative that after the	0
21. If Total of box 2	20 exceeds box 11 pa	y this amount			. 0
22.	PAYMENT / ADJU	ISTMENT DET	`AILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					· .
Adjustment (Give Details in 22(a)					
2(a).	ADJUSTMENT	/ CASH REC	EIPTS DETA	ILS	
Nature of	Adjustment	Detail	S	Amou	int
1 Cash Rece	ipt issued at C	0	R	<b>s.</b>	0
ability if any under	ied forward a tax crethe CST Act.  PAYMENT DETA		, <u> </u>		
	Payable (After A	djustment)	Rs.	The second secon	0
	i (e-Payment)		Rs.	Abeledania	0
23. Refund			Rs.		0
under the CS	o adjust the excess a T Act please fill in b CST Act and adjus	oxes 24(a) an	id 24(b) Tax 🕌	Rs.	0
24(b). Net Credit C	arried forward		·	Rs.	0
•		<b>Declaration</b>			
do hereby declare  Signature & St.	HAM MODI being that the information mp	given in this		nd edirect.	ZO11
	Partner			Road Ords	- 300 UM

		MEH	TA & MODI HO	MES	V			
·	VAT Statement for the month of September 11							
SI. No.	Flat No	Sale Amt	Vat Paid	Cheque No.	Date			
. 1	Nil	Nil	Nil	Nil	Nil			
22				,				
3					art Tal			
4				W	Jan Ta			
5				, 31	112			
6				3700	1 Sec. 1.			
7				1				
8				3.3.2.2				
9			******					
10								
-	Total :	-						

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MONT	HLY RETURN FOR V	ALUE ADDED	TAX (FO	PRM VAT 200)	
Tax Division	BEGUMPET	T	ax Circle	MG ROAD	
Return Date	15-09-2011	Return Type		VAT	
Return Id	1509201111607				
		03 D.4	TAAT		
01. TIN	28840298894	02. Retur	n Montn- Year	: Alki-21111	
03. Name of	Enterprises:	MEHTA AND M	ODI HOME	S	
ADDRESS:		•			
Door Number	5-4-187/3	Street	M G ROA	D .	
District	HYD	Fax Number	27544058		
Town	n SECUNDRABAD	Phone No.	55335551		
<ul> <li>66. Exempt or Purchases</li> <li>67. 4% Rate P</li> <li>68. 12.5% Rate</li> <li>68. 14.5% Rate</li> <li>69. 1% Rate P</li> <li>10. Special Rate</li> </ul>	e Purchases e Purchases urchases	Value excludi (A) in Rs/	0 0 0 0 0	VAT Claimed (B) in Rs/-	0 0 0 0
	S IN THE MONTH	Value exclud		VAT Due	0
~~~	(OUTPUT)	(A) in Rs/	<b>'_</b>	(B) in Rs/-	
12. Exempt Sa			0		
13. Zero Rate Exports	Sale - International		0		
-	Sales - Others (CST		O		
	on Purchases of Goods		0:		0
<b>16.</b> 4% Rate s			0		0
17. 12.5% Ra			0		0
17a). 14.5% Ra			0		0
18. Special Ra	ate sales		0	T P	0

19. 1% Rate sales			19968000		199680
20. Total Amount of e +18(B)+19(B))	output Tax (15(B)	+16(B)+17(E	3)+17a(B)		199680
21. If Total of box 20	exceeds box 11 pa	y this amoun	it		199680
22.	PAYMENT / ADJU	ISTMENT DE	TAILS		. •
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:	·			-	
Adjustment (Give Details in 22(a)				·	
2(a).	ADJUSTMENT	/ CASH REC	CEIPTS DETA	ILS	
Nature of A	djustment	Detai	ils	Amou	nt
1 Cash Receipt	t issued at C	nil	R	s.	0
ut together exceed the djusting the excess and fund in box 23 or can you have declared nearless you have carried.	e tax due in box 21 mount against tax l rry a credit forward o exports in box 15 d forward a tax cre	a) and you hat iability if any d in box 24. (A) you must	ve declared export under the CST st carry the cred	orts in box 13 Act, you can it forward in	3(A) and no n claim a box 24,
ut together exceed the djusting the excess an efund in box 23 or can f you have declared numbers you have carried ability if any under the	e tax due in box 21 mount against tax l rry a credit forward o exports in box 15 d forward a tax cre	(or the paym ) and you ha iability if any d in box 24. 3(A) you musedit and not a	ve declared export under the CST st carry the cred	orts in box 13 Act, you can it forward in	3(A) and no n claim a box 24,
ut together exceed the djusting the excess an efund in box 23 or can f you have declared not need to be a full to the carried ability if any under the property of the propert	e tax due in box 21 mount against tax larry a credit forward o exports in box 13 d forward a tax credit CST Act.  AYMENT DETA	(or the payme) and you hat iability if any d in box 24.  3(A) you must add and not a	ve declared export very under the CST st carry the cred djusting the exc	orts in box 1. Act, you can it forward in ess amount a	3(A) and no n claim a box 24,
ut together exceed the djusting the excess an efund in box 23 or can f you have declared not need to be a full to the carried ability if any under the property of the propert	e tax due in box 21 mount against tax larry a credit forward o exports in box 13 d forward a tax credit CST Act.  AYMENT DETA Payable (After A	(or the payme) and you hat iability if any d in box 24.  3(A) you must add and not a	ve declared exportant very under the CST st carry the cred djusting the exc	orts in box 1. Act, you can it forward in ess amount a	3(A) and non claim a box 24, against the ta
ut together exceed the djusting the excess an efund in box 23 or car f you have declared not enless you have carried tability if any under the P.  VAT Net Tax P.  Amount Paid (	e tax due in box 21 mount against tax larry a credit forward o exports in box 13 d forward a tax credit CST Act.  AYMENT DETA Payable (After A	(or the payme) and you hat iability if any d in box 24.  3(A) you must add and not a	ve declared exportant very under the CST st carry the cred djusting the exc	orts in box 1. Act, you can it forward in ess amount a	3(A) and non claim a box 24, against the ta
tut together exceed the djusting the excess an efund in box 23 or car f you have declared not enless you have carried iability if any under the P.  VAT Net Tax P.  Amount Paid (23. Refund)	e tax due in box 21 mount against tax 1 rry a credit forward o exports in box 12 d forward a tax crene CST Act.  AYMENT DETA Payable (After Act.  (e-Payment)	(or the payme) and you hat iability if any d in box 24.  3(A) you must add and not a	ve declared export under the CST st carry the cred djusting the exc	orts in box 1. Act, you can it forward in ess amount a	3(A) and non claim a box 24, against the ta
ut together exceed the djusting the excess an efund in box 23 or can f you have declared not need to the possibility if any under the carried ability if any under the CST.  If you want to a need to the CST.	e tax due in box 21 mount against tax 1 rry a credit forward o exports in box 13 d forward a tax cre he CST Act.  AYMENT DETA Payable (After Act (e-Payment)  forward adjust the excess an Act please fill in b CST Act and adjust	(or the payme) and you hat iability if any din box 24. 3(A) you must addit and not a sile.  ILS  djustment)	ve declared export under the CST st carry the cred djusting the exc Rs. Rs. Rs. Rs.	orts in box 1. Act, you can it forward in ess amount a	3(A) and non claim a box 24, against the ta
ut together exceed the djusting the excess an efund in box 23 or car f you have declared notes you have carried ability if any under the VAT Net Tax P Amount Paid (23. Refund  24. Credit Carried  If you want to a under the CST due under the CST due under the Carried amount in box 2.	e tax due in box 21 mount against tax 1 rry a credit forward o exports in box 12 d forward a tax credit forward a tax credit CST Act.  AYMENT DETA Payable (After Act)  forward  adjust the excess and Act please fill in b CST Act and adjust 24.	(or the payme) and you hat iability if any din box 24. 3(A) you must addit and not a sile.  ILS  djustment)	re declared experience of under the CST st carry the cred djusting the excess Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. R	orts in box 1. Act, you can it forward in ess amount a	3(A) and non claim a box 24, against the ta
ut together exceed the djusting the excess an efund in box 23 or car f you have declared notes you have carried ability if any under the VAT Net Tax P Amount Paid (23. Refund  24. Credit Carried  If you want to a under the CST due under the CST due under the Carried amount in box 2.	e tax due in box 21 mount against tax 1 rry a credit forward o exports in box 12 d forward a tax credit forward a tax credit CST Act.  AYMENT DETA Payable (After Act)  forward  adjust the excess and Act please fill in b CST Act and adjust 24.	(or the payme) and you hat iability if any din box 24. 3(A) you must addit and not a sile.  ILS  djustment)	re declared export under the CST st carry the cred djusting the excess Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. R	orts in box 1. Act, you can it forward in ess amount a	3(A) and non claim a box 24, against the ta
ut together exceed the djusting the excess an efund in box 23 or car f you have declared not enless you have carried iability if any under the VAT Net Tax P  Amount Paid (  23. Refund  24. Credit Carried  If you want to a under the CST due under the CST due under the Carried amount in box 24(b). Net Credit Carried	e tax due in box 21 mount against tax 1 rry a credit forward o exports in box 13 d forward a tax cre he CST Act.  AYMENT DETA Payable (After Act (e-Payment)  forward adjust the excess an Act please fill in b CST Act and adjust 24. ried forward	(or the payme) and you hat iability if any din box 24. 3(A) you must adit and not a sill. Significant that it is a single distance of the content of the content against the content of the content against the content against the content of the content against the content of th	red declared export under the CST st carry the cred djusting the excess Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. R	orts in box 1. Act, you can it forward in ess amount a	3(A) and non claim a box 24, against the ta
VAT Net Tax P Amount Paid ( 23. Refund  24. Credit Carried  If you want to a under the CST due under the C amount in box 2  24(b). Net Credit Carr  25. Name SOHA	e tax due in box 21 mount against tax 1 rry a credit forward o exports in box 12 d forward a tax crene CST Act.  AYMENT DETA Payable (After Acte-Payment)  forward  adjust the excess and Act please fill in be CST Act and adjust 24.  ried forward  AM MODI being that the information and the information of the content of th	(or the payme) and you hat iability if any din box 24. 3(A) you must edit and not a second and a second and a second a s	return is true a	orts in box 1: Act, you can it forward in ess amount a	3(A) and no no claim a box 24, against the ta period of the control of the contro
tut together exceed the djusting the excess and efund in box 23 or car f you have declared numbers you have carried iability if any under the VAT Net Tax P  Amount Paid (  23. Refund  24. Credit Carried  If you want to a under the CST due under the CST due under the Camount in box 24(b). Net Credit Carried  25. Name SOHA do hereby declare the Signature & Stand	e tax due in box 21 mount against tax 1 rry a credit forward o exports in box 12 d forward a tax crene CST Act.  AYMENT DETA Payable (After Acte-Payment)  forward  adjust the excess and Act please fill in be CST Act and adjust 24.  ried forward  AM MODI being that the information and the information of the content of th	(or the payme) and you hat iability if any din box 24. 3(A) you must edit and not a second and a second and a second a s	return is true a	orts in box 1: Act, you can it forward in ess amount a	3(A) and no no claim a box 24, against the ta page 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

		MEHT	A & MODI HON	NES	and and an analysis of the state of the stat
		VAT Statement	for the month	of August 11	
SI. No.	Flat No	Sale Amt	Vat Paid	Cheque No.	Date
1	302	4,300,000	43,000	336693	13.08.11
2	303	3,782,000	37,820	336693	13.08.11
3	304	4,000,000	40,000	336693	13.08.11
4	318	4,600,000	46,000	336693	13.08.11
5	320	3,286,000	32,860	336693	13.08.11
6					
7			E		
8					
9					
10					
	Total:	19,968,000	199,680		W

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S.T.O./T.C

తక్షరాలా దూపొయలు ఎబట్టేనవ్ Received Ba

మనుడు దేవడిని క్రామా మహానికి చ్యానా



యుంది.ఓ. 7 డ్యాంక్ పుట్టుం 3,T.O./Bank Manager

by Cash/D.D./Account Credit/Cheque No.

Bank Branch Code

Received Rs

336412

(NDST/ Bank See)

work detailed head

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 1908201125011 02. Return Month-01. TIN 28840298894 Jul-2011 03. Name of Enterprises: MEHTA AND MODI HOMES ADDRESS: Door Number 5-4-187/3 Street M G ROAD Fax District HYD 27544058 Number Town SECUNDRABAD Phone No. 55335551 04. If you have made No Purchases and No Sales, select this box. Rs. 05. Input tax Credit from previous month 0 (Box 24 or 24(b) of your previous tax return) Value excluding VAT 🖁 VAT Claimed **PURCHASES IN THE MONTH** (A) **(B)** (INPUT) in Rs/in Rs/-Exempt or non-creditable **Purchases 07.** 4% Rate Purchases 08. 12.5% Rate Purchases 08a). 14.5% Rate Purchases 09. 1% Rate Purchases 0 10. Special Rate Purchases 11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))0 Value excluding VAT VAT Due SALES IN THE MONTH (A) **(B)** (OUTPUT) in Rs/in Rs/-12. Exempt Sales Zero Rate Sale - International Exports Zero Rate Sales - Others (CST Sales) 15. Tax Due on Purchases of Goods 16. 4% Rate sales 17. 12.5% Rate sales 17a). 14.5% Rate sales 18. Special Rate sales

19. 1% Rate sales	20338000	203380
20. Total Amount of output Tax $(15(B)+16(B)+18(B)+19(B))$	B)+17(B)+17a(B)	203380
21. If Total of box 20 exceeds box 11 pay this	s amount	203380

22.

## PAYMENT / ADJUSTMENT DETAILS

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

22(a).

# ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount	
1	Cash Receipt issued at 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.	203380	
Amount Paid (e-Payment)	Rs.	0	
23. Refund	Rs.	0	
24. Credit Carried forward	Rs.	0	
If you want to adjust the excess amount against under the CST Act please fill in boxes 24(a) a due under the CST Act and adjusted against the amount in box 24.			0
24(b). Net Credit Carried forward	Rs.		0

### **Declaration**

Signature & Stamp

Date of Declaration ..

Partner

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

19-Aug-11

	PAYABLE AT PAR THROUGH CLEARING/TRANSFER AT ALL BRANCHES OF HDFC BANK LTD  प्रमिष्णिक विकास के सभी शाखाओं में समाशोधन / स्थानांतरण जरिए एट पार (सममृत्य) देय  Arc Payee's Only
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SEC1598#	A/c No. 00422000011257 CA HDFC BANK LTD. / एचडीएफ्सी बैंक लि US KIRAN COMPLEX, GR FLOOR, PARADISE CIRCLE S JINI DEVI ROAD, SECUNDERABAD-500 003, ANDHRA PRADESH फर्मा किरण कॉम्पर्लेक्स, ग्रायण्ड फर्मर, पैशवाईस सर्फर्स, गरोजनी देवी पोड, सिर्फदरावाद, आंध्रप्रदेश - 500 003 RTGS / NEFT IFSC : HDFC0000042 Authorised Signatories
	##336462# 500240003# 133699# 29

		MEHT.	A & MODI HOM	MES			
VAT Statement for the month of July 11							
SI. No.	Flat No	Sale Amt	Vat Paid	Cheque No.	Date		
1	202	2,950,000	29,500	336462	23.07.11		
2	203	2,973,000	29,730	336462	23.07.11		
3	211	2,853,000	28,530	336462	23.07.11		
4	247	2,342,000	23,420	336462	23.07.11		
5	260	5,820,000	58,200	336462	23.07.11		
6	301	3,400,000	34,000	336462	23.07.11		
7							
8							
9				***************************************			
10					//		
11					W		
	Total :	20,338,000	203,380		WIEDE		

19 AUG 1811

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SOUTH HODE CTOR

		MEHT	A & MODI HON	NES		
VAT Statement for the month of July 11						
SI. No.	Flat No	Sale Amt	Vat Paid	Cheque No.	Date	
i,	202	2,950,000	29,500	336462	23.07.11	
2	203	2,973,000	29,730	336462	23.07.11	
3	211	2,853,000	28,530	336462	23.07.11	
4	247	2,342,000	23,420	336462	23.07.11	
5	260	5,820,000	58,200	336462	23.07.11	
6	301	3,400,000	34,000	336462	23.07.11	
7		:	:			
88						
9			: :	-		
10		:				
11				•	WAS	
	Total :	20,338,000	203,380		WIEDE	

19 AUG 18HI DIRECTOR

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)							
Tax Division	BEGUMPET	Tax Cir	cle :	MG ROAD			
Return Date	19-07-2011	Return Ty	ype `	VAT			
Return Id	1907201107785						
01. TIN	28840298894	02. Return Mon Yo	th- ear	Jun-2011			
03. Name of	Enterprises:	MEHTA AND MODI HO	OMES	•			
ADDRESS:							
Door Number	5-4-187/3	Street MGR	ROAD				
District	HYD	Fax Number 27544	1058				
Town	n SECUNDRABAD	Phone No. 55335	5551				
					SE)		
04. If you have	made No Purchases and No S	Sales, select this box.		D a			
05. Input tax C	redit from previous month			Rs.	0		
(Box 24 or 24)	(b) of your previous tax return)	,					
PURCHA	SES IN THE MONTH (INPUT)	Value excluding VA  (A)	ΛT	VAT Claimed (B)			
06. Exempt or Purchases	non-creditable	in Rs/-	0	in Rs/-			
07. 4% Rate P	urchases		0		0.		
<b>08.</b> 12.5% Rat			0		0		
<b>08a).</b> 14.5% Rat	e Purchases		0		0		
<b>09.</b> 1% Rate P			0	·	0		
10. Special Ra	ate Purchases		0				
11. Total Amo	unt of Input Tax (5+7(B)+	·8(B)+8a(B)+9(B))			0		
SALE	S IN THE MONTH (OUTPUT)	Value excluding VA (A) in Rs/-	ΛT	VAT Due (B) in Rs/-			
12. Exempt Sa	ales	III 135/-	0	111 143/-			
_	Sale - International		0				
•	Sales - Others (CST		.0				
15. Tax Due o	on Purchases of Goods	·	0	•	0		
<b>16.</b> 4% Rate s			0		0		
17. 12.5% Rat			0		0		
17a). 14.5% Ra	and the second s		0		0		
18. Special Ra	ate 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 / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a)					

22(a).

#### ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount	
1	Cash Receipt issued at 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)

		~.		
	Amount Paid (e-Payment) R	s.	0	
23.	Refund	s.	0	
24.	Credit Carried forward R	s.	0	
24(a)	If you want to adjust the excess amount against the liabili under the CST Act please fill in boxes 24(a) and 24(b) To due under the CST Act and adjusted against the excess amount in box 24.	ax Rs.	. •	0
24(b)	). Net Credit Carried forward	Rs.		0

#### **Declaration**

Signature & Stamp .....

Date of Declaration

For Mehta and Modi Homes

Partner

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

19-Jul-11

0



### 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** 2406201102476 02. Return Month-01. TIN 28840298894 03. Name of Enterprises: MEHTA AND MODI HOMES **ADDRESS:** Door Number 5-4-187/3 Street M G ROAD 27544058 District HYD Number Town SECUNDRABAD Phone No. 55335551 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)

	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))	
	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 sales17. 12.5% Rate sales17a). 14.5% Rate sales18. Special Rate sales

0

0

19.	1% Rate sales	61130000	611300
20.	Total Amount of output Tax (15(B)+16(B)+17(B) +18(B)+19(B))	+17a(B)	611300
21.	If Total of box 20 exceeds box 11 pay this amount	:	 611300

22.

#### PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					<u>L</u>

22(a).

Adjustment (Give Details in 22(a)

### ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details		Amount		
1	Cash Receipt issued at C	nil		Rs.	611300	

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**

	VAI Net Tax Payable (After Adjustment) Re	5.	0	
	Amount Paid (e-Payment)	<b>3.</b>	0	
23.	Pefund	S• :	0	
24.	Credit Carried forward	S. ;	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) To due under the CST Act and adjusted against the excess amount in box 24.	ty 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 Mehra and Modification

Date of Declaration

Partner

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

24-Jun-11

		·		•		
HDFC BANK	Imperio	<u>। एवडाएफसा</u> बकाल. क स	र THROUGH CLEARING/T मभी शाखाओं में समाशोधन / स्थानांत	RANSFER AT ALL BRAN रण जरिए एट पार (सममूल्य) देय	ICHES OF HDFC BANK	LTD .
		ee's Only	A CONTRACTOR		ARERVEI AVE	
The second of th						
AJE NO DOAZZOOO011					ST MEHTA AND MOBILE	Jomes
USHA KIHAN COMPLEX, GH-PLOON, PAR SARY 1 DEVI ROAD, SECUNDERABAD FAIL AND SARY THOUSE WHY WHATER HAM INCOME TO BE SECUNDER OF SECUNDARY SECUNDARY SECUNDARY SECUNDARY SECUNDARY SECUNDARY SECUNDARY SECUNDARY SECUNDARY SEC	ADSE CIRCLE 500 ORT AND HAP PRADES	RTGS/NEET LESC! HD	FC0000042		Authorised sign	atories
	# 297064#	500 24000	34 133699#	29		
		<del></del>				; =
	e e e					
☐ HDFC BANK	Imperio	NEW ARDEAS P	AR THROUGH CLEARING के सभी शाखाओं में समाशोधन / स्था	G/TRANSFER AT ALL BR नांतरण जरिए एट पार (सममूल्य) दे	ANCHES OF HOFC BAN	NK LTD
		A COM	Sec bol		RETIRE A PYR EARERO III. VII. VII.	म् क.का
AUPEES/रुप्ये	Form A	CNA-THE	Per Zuou	e <b>o</b> uo⁄ Rs./⊽	413100 J	
A/c No. 0042200001	1257 CA	and L	अदा	करें <u> </u>	For MEHTA AND MOD	HOMES
HDFC BANK LTD. / एवडीएफसी g USHA KIRAN COMPLEX, GR FLOOR, P S SAROJINI DEVI ROAD, SECUNDERABA आ क्या किरण कॉम्पलेक्स, ग्राचण्ड फ्लोर, पैरांडाईस सर करोजनी देवी रोड, सिकंदरांबाद, आंध्रप्रदेश - 500 0	। बैंक लि ARADISE CIRCLE AD-500 003, ANDHRA PRADI	ESH RTGS/NEFT IFSC:	HDFC0000042		Authorised \$1	gnatories
•	# 3 C a E a C u	THE REPORT OF THE PARTY OF THE	779 W.4.0. 4.0 14. 1440 00	radio de la seculidada.		. b.(18)

		MEHT	A & MODI HON	MES	/
		VAT Statemer	nt for the mont	h of May 11	
SI. No.	Flat No	Sale Amt	Vat Paid	Cheque No.	Date
1	248	3,750,000	37,500	253435	28-May-11
2	249	3,775,000	37,750	253435	28-May-11
3	250	4,600,000	46,000	253435	28-May-11
4	251	6,450,000	64,500	253435	28-May-11
5	254	6,050,000	60,500	253435	28-May-11
6	255	5,385,000	53,850	253435	28-May-11
7	256	<b>6</b> 5,650,000	56,500	253435	28-May-11
8	258	5,650,000	56,500	253435	28-May-11
9	252	7,350,000	73,500	297064	11-Jun-11
10	253	6,820,000	68,200	297064	11-Jun-11
11	259	5,650,000	56,500	297064	11-Jun-11
		Total:	611,300		

APPROVEDBY

24 JUN 2011

24 JUN 2011

COMAN MODI

MANAGING DIRECTOR

Veri fiel A. Sambelirhan 24/6/11



#### MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200) Tax Circle MG ROAD Tax Division BEGUMPET Return Date 27-05-2011 Return Type VAT Return Id 2705201102055 02. Return Month-Apr-2011 01. TIN 28840298894 Year MEHTA AND MODI HOMES 03. Name of Enterprises: **ADDRESS:** Street MGROAD Door Number 5-4-187/3 27544058 District HYD Number Phone No. 55335551 Town SECUNDRABAD 04. If you have made No Purchases and No Sales, select this box. 0 05. Input tax Credit from previous month (Box 24 or 24(b) of your previous tax return) VAT Claimed Value excluding VAT PURCHASES IN THE MONTH (A) **(B)** (INPUT) in Rs/in Rs/-Exempt or non-creditable Purchases 07. 4% Rate Purchases 0 0 0 08. 12.5% Rate Purchases 0 0 0 08a). 14.5% Rate Purchases 0 0 09. 1% Rate Purchases 10. Special Rate Purchases 11. Total Amount of Input Tax (5+7(B)+8(B)+8a(B)+9(B))Value excluding VAT VAT Due SALES IN THE MONTH (A) **(B)** (OUTPUT) in Rs/in Rs/-12. Exempt Sales Zero Rate Sale - International **Exports** Zero Rate Sales - Others (CST 0 Sales) 15. Tax Due of Purchases of Goods 0 0 16. 4% Rate sales 0 0 17. 12.5% Rate sales 0 17a). 14.5% Rate sales 0 0 18. Special Rate sales 0 0 19. 1% Rate sales 0

20. Total Amount of 6 +18(B)+19(B))	output Tax (15(B)	)+16(B)+17(E	3)+17a(B)		0
21. If Total of box 20		0			
~» «.	(C)		~		
22.	PAYMENT/ADJ	USTMENT DE	IALLS		<u>,                                      </u>
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Fayment Details:					
Adjustment (Give Details in 22(a)					
	ADJUSTMENT	/ CASH REC	CEIPTS DETA	AILS	
Nature of A	djustment	Detai	ls	Amou	nt
1 Cash Receipt	issued at C	nil	R	Rs.	0
inless you have carried iability if any under th	e CST Act. <b>AYMENT DET</b> A		· •		-
VAT Net Tax Pa	ayable (After A	(djustment	Rs.		0
Amount Paid (	e-Payment)		Rs.		0
23. Refund			Rs.		0
24. Credit Carried			Rs.		0
under the CST A	djust the excess a Act please fill in l ST Act and adjus 24.	boxes 24(a) aı	nd 24(b) Tax	Rs.	0
24(b). Net Credit Carri			F	Rs.	0
		Declaration			
25. Name SOHA	M MODI L.:	(title)		of the above	
do hereby declare that	at the information	n given in this	return is true a	nd correct.	enterprise
Signature & Stam	at the information	n given in this	return is true a	nd correct.	
	at the information	n given in this Dat	return is true a	nd correct.	

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

27-May-11

		MEH	TA & MODI HO	OMES	
:	· · · · · · · · · · · · · · · · · · ·	VAT Stateme	nt for the mor	nth of April 11	
SI. No.	Flat No	Sale Amt	Vat Paid	Cheque No.	Date
1					
2			•		
3	100 and 100 an		MIL		
4					
		Total :	_		



Verified A. Zamesordon 27/5/11

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Now file your Return Ordine!

# COMMERCIAL TAXES DEPAR

Government of Andhra P

e-Return

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

Tax Division	BEGUMPET	Tax Circle	MG ROAD	
Return Date	25-04-2011	Return Type	VAT	
Return Id	2504201103302			
)1. TIN	28840298894	02. Return Month-Year	Mar-2011	
3. Name of E	nterprises:	MEHTA AND MODI HOME	ES .	
DDRESS:				
Door Number	5-4-187/3	Street M G ROAD		- · · · · · · · · · · · · · · · · · · ·
District	HYD	Fax Number 27544058		
Town	SECUNDRABAD	Phone No. 55335551		
box. Input tax Rs.	ve made No Purchases  Credit from previous r  4(b) of your previous tax return)		· ; ·	0
box. Input tax Rs. (Box 24 or 2	Credit from previous r	Nonth  Value excluding VAT  (A)	VAT	Г Claimed (В)
box. Input tax Rs. (Box 24 or 2	Credit from previous r  4(b) of your previous tax return)  CHASES IN THE MONTH	nonth  Value excluding VAT	VAT	Γ Claimed
box. Input tax Rs. (Box 24 or 2- PUR	Credit from previous r  4(b) of your previous tax return)  CHASES IN THE MONTH  (INPUT)  r non-creditable Purchases	Value excluding VAT (A) in Rs/-	VAT	Г Claimed (В)
box. Input tax Rs. (Box 24 or 2- PURC  6. Exempt or  7. 4% Rate F	Credit from previous r  4(b) of your previous tax return)  CHASES IN THE MONTH (INPUT)  r non-creditable Purchases  Purchases	Value excluding VAT (A) in Rs/-	VAT	Г Claimed (В)
box. Input tax Rs. (Box 24 or 2- PURC  6. Exempt or 7. 4% Rate F  8a). 14.5% Ra	Credit from previous r  4(b) of your previous tax return)  CHASES IN THE MONTH (INPUT)  r non-creditable Purchases  Purchases  te Purchases  te Purchases	Value excluding VAT (A) in Rs/-	VAT	Г Claimed (В)
box. Input tax Rs. (Box 24 or 2- PURC  6. Exempt or 7. 4% Rate F  8a). 14.5% Ra	Credit from previous r  4(b) of your previous tax return)  CHASES IN THE MONTH (INPUT)  r non-creditable Purchases  Purchases  te Purchases  te Purchases	Value excluding VAT (A) in Rs/- 0	VAT	Г Claimed (В)
box. Input tax Rs. (Box 24 or 2- PURC  06. Exempt or 07. 4% Rate F 08. 12.5% Ra  8a). 14.5% Ra  19. 1% Rate F	Credit from previous r  4(b) of your previous tax return)  CHASES IN THE MONTH (INPUT)  r non-creditable Purchases  Purchases te Purchases te Purchases  Purchases  te Purchases	value excluding VAT (A) in Rs/-  0 0 0 0	<b>VA</b> 1	Г Claimed (В)
box. Input tax Rs. (Box 24 or 2- PURC  06. Exempt or 07. 4% Rate F 08. 12.5% Ra  8a). 14.5% Ra  19. 1% Rate F	Credit from previous r  4(b) of your previous tax return)  CHASES IN THE MONTH (INPUT)  r non-creditable Purchases  Purchases  te Purchases  te Purchases  Purchases	Walue excluding VAT (A) in Rs/-  0 0 0 0 0 0 0 0 0 0 0 0 0	<b>VA</b> 1	Г Claimed (В)
box. Input tax Rs. (Box 24 or	Credit from previous r  4(b) of your previous tax return)  CHASES IN THE MONTH (INPUT)  r non-creditable Purchases  Purchases te Purchases te Purchases  Purchases  te Purchases	value excluding VAT (A) in Rs/-  0 0 0 0	VAT	Г Claimed (В)
box. Input tax Rs. (Box 24 or	Credit from previous r  4(b) of your previous tax return)  CHASES IN THE MONTH (INPUT)  non-creditable Purchases  Purchases  te Purchases  te Purchases  purchases  te Purchases  te Purchases  te Purchases  to Purchases  ALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-  0 0 0 0 0 8)+8a(B)+9(B)) Value excluding VAT (A)	VAT	Claimed (B) n Rs/-  AT Due (B)

		DJUSTMENT / CASH	RECEIPTS D			
võjusta:				e		
aymen		r				
	t Details:	-				
	Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
22.		PAYMENT / ADJ	USTMENT	DETAILS		
21. If	Total of box 20	exceeds box 11 pay	this amoun	t		204870
20. To	otal Amount of c	output Tax (15(B)+16(I	B)+17(B)+17a(B	)+18(B)+19(B))		204870
19. 19	% Rate sales			20487000		204870
<b>18.</b> Sp	pecial Rate sales			0		0
<b>7a).</b> 14	4.5% Rate sales			0		0
<b>17.</b> 12	2.5% Rate sales			0.		0
	% Rate sales		***************************************	0		0
		es of Goods		0		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**

VAI Net Tax Payable (After Adjustment)	Rs.	204870		
Amount Paid (e-Payment)	Rs.	0		
23. Refund	Rs.	0		
24. Credit Carried forward	Rs.	0		
If you want to adjust the excess amount against the liability under <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.				
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.

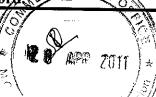
For Mehta & Modi Home's Signature & Stamp ......

Date of Declaration .....

Partner.

Print return for your record

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



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MEHTA & MODI HOMES						
Si. No.	Flat No	Sale Arnt	Vat Paid	Cheque No.	Date	
1 .	239	5,840,000 🗸	58,400	253158	25.04.11	
2	240	5,036.000	50,360	253158	25.04.11	
3	242	5,850,000	, 58,500 [	253158	25.04.11	
4	246	3,761.000	37,310	253158	25.04.11	
		Total:	204,870			

SOLICE DEVINE TOR

Verifier A. Sandedirden 25/4/11 Now jile your Rejurn Online!

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## COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh, India.

e-Payment - Return Reports - e-Payment Receipts

Change Password

Signout

Tax Division	BEGUMPET	*****	Tax Circle	MG ROAD	- grande
Return Date	29-03-2011		Return Type	* 11-1	The state of the s
Return Id	2903201101263	FT NF SAM.		****	
01. TIN	28840298894	02. Retur	n Month-Year	Feb-2011	
03. Name of E	nterprises:	1	MODI HOM		
ADDRESS:			** ** *** *** ** *** *** *** ***		!
Door Number	5-4-187/3	Street	M G ROAD		]
District	HYD	Fax Number	27544058	į.	/
Town	SECUNDRABAD	Phone No.	55335551	***************************************	
4. If you hav box, 5. Input tax	e made No Purcha	ases and No Sal			
Rs. (Box 24 or 24	(b) of your previous tax re	atura).			0
	HASES IN THE MONT	H Value exe	cluding VAT	VAT CI	aimed 3)
06. Exempt or	non-creditable Purchase	in	Rs/-	in R	
07. 4% Rate P		;S	0		
08. 12.5% Rat			0		0
08a). 14.5% Rat			0	-	0
<b>09.</b> 1% Rate P			0		0
10. Special Rai		paraticular da compa	0	Ĺ	0
	ount of input Tax (5+7		0		
				· · · · · · · · · · · · · · · · · · ·	
SA	LES IN THE MONTH (OUTPUT)	(	iuding VAT A) Rs/-	VAT (E in R	3)
12. Exempt Sa	les		0	III N	.s/*
13. Zero Rate	Sale - International Exp	orts	0		
14. Zero Rate	Sales - Others (CST Sale	**************************************	0		
15. Tax Due or	Purchases of Goods	THE SECTION OF SECTION	0	3	. 0
16. 4% Rate sa	iles		0	•	0
17. 12.5% Rat	e sales	**************************************	0		0
L <b>7a).</b> 14.5% Rat	e sales		0		
18. Special Rat	e sales	Andrea Carre	0	<u> </u>	
19. 1% Rate sa	iles	residence especially in page 6	5530000		55300
20. Total Amo	ount of output Tax (15	(B)+16(B)+17(B)+17a(B		***************************************	55300
	box 20 exceeds box			711111111111111111111111111111111111111	55300 55300
22.	PAYMENT	/ ADJUSTMENT	DEVAILS	5 th	**************************************
	Challar Instrument	,	Bank /	Branch	Amount
Details		140.	Treasury	Code	Amount
Details:	20,361 3 3351 15				

Nature of Adjustment	Details		Amount		
Cash Receipt issued at	nil	Rs		0	
Note: Submit Adjustment documents in Origin which adjustment will be denied.	nal in person or by post C	T Office en	d of the month. Fal	iling	
If total of box 11 exceeds total of box 20 (or t exceed the tax due in box 21) and you have d amount against tax liability if any under the C forward in box 24.	ST Act, you can claim a r	efund in bo	t adjusting the exce x 23 or carry a cred	ess 1it	
If you have declared no exports in box 13(A) carried forward a tax credit and not adjusting Act.	you must carry the credit the excess amount again	forward in ist the tax i	box 24, unless you lability if any under	have the CST	
PAYMENT DETAILS					
VAT Net Tax Payable (After A	ldjustment)	Rs.	55300		
Amount Paid (e-Payment)		Rs.	0		
23. Refund		Rs.	0		
24. Credit Carried forward		Rs.	0		
If you want to adjust the excess amo 24(a). the CST Act please fill in boxes 24(a CST Act and adjusted against the exc	) 344 74/b) Tau due			0	
24(b). Net Credit Carried forward		Rs		. 0	
	Declaration				
25. Name SOHAM MODI being do hereby declare that the information of the stamp signature stamp.	n igiven in this return	is true an	d correct.	prise	

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(le31/3/11

		The second section of the second section is a second section of the second section of the second section is a second section of the second section sec	MEHTA & MODI HO!	VIES			
*	VAT PAYMENTS DETAILS						
Si.No.			Sale Consideration	cheq no	Date	Amount Bank	
1		Mr.Bidesh Muhkerjee	4200000	211585	14-03-11	42000 Hdfc	
2	200D	Mr.V.sailasutha Mr.V.Bhashy	1330000	211585	14-03-11	13300 · Hdfc	
			5530000			55300	

11 Regions

Verified

A- Subserto

HDFC BANK AVER SANDERING	PAYABLE AT PAR THROUGH CLEARING/TRANSFER AT ALL BRANCHES OF एचडीएफसी बेंक लि. के सभी शाखाओं में सभाशोधन / स्थानांतरण जरिए एट पार (सममूल्य) देय	F HDFC BANK LTD
PAY The CTO MG Roa RUPEES/ TO THE fire funded only	Date / दिनांक :.  d Circle Seemelrobad OR BEARER / Ethomanof Moree Rs. / रु. 553 e	
A/c No. 00422000011257 CA  HDF ANK LTD. / एखडीएफर्सी वैंक लि  USHA KIRAN COMPLEX, GR FLOOR, PARADISE CIRCLE SAROJINI DEVI ROAD, SECUNDERABAD-500 003, ANDHRA PRADESH प्रमा किएम कॉम्प्लेक्स, ग्रावण्ड फलोर, पैसाडाईस सर्कर,	अदा करे   /	AND MODI HOMES
. ११ वर्ग ११६ ११६ केट्रीवाड आध्यत्रेग - FAA AAA	TGS / NEFT IFSC : HDFC0000042	norised Signatories

# 2115BS# 500240003# 133699# 29

31/3/1

(P) Ltd - Chemai (11110)

##179023# 500240003# 133699# 29

Now file your Return Online!

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# COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh, India.



e-Filing

\* Resurn Reports

e-Payment Receipts . \* Change Password

Signout

MONTHLY RETURN FOR VALUE	JE ADDED TAX (FOR	M VAT 200)	· 
Tax Division BEGUMPET		MG ROAD	
Return Date 22-02-2011	Return Type	Marine and the second s	
Return Id 2202201101554	жеши туре	• ·	
01. TIN 28840298894	D3 Bohum Munktur		
Security of the security of th	02. Return Month-Year		
03. Name of Enterprises: ADDRESS:	MEHTA AND MODI HOME	is .	
Door Number 5-4-187/3	Street M G ROAD		
District HYD	Fax Number 27544058	- -	
Terre OFOLINDRADA			
Town SECUNDRABAD	Phone No. 55335551		
If you have made No Purchases a box. Input tax Credit from previous m Rs. (Box 24 or 24(b) of your previous tax return)	,	lis j	0
PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claime (B)	đ
<b>06.</b> Exempt or non-creditable Purchases	0·	in Rs/-	
<b>07.</b> 4% Rate Purchases	0:	a manager to a fighter of the first of the street of the street of	0
08. 12.5% Rate Purchases	0;		0
08a). 14.5% Rate Purchases	0	The state of the s	0
09. 1% Rate Purchases	0	•	0
10. Special Rate Purchases	0		
11. Total Amount of Input Tax (5+7(8)+8(8)	)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	I among the second seco	0
17. 12.5% Rate sales			0
17a). 14.5% Rate sales	. 0		0
18. Special Rate sales	0		0
19. 1% Rate sales	10130000		01300
20. Total Amount of output Tax (15/B)+16(i		1	01300
21. If Total of box 20 exceeds box 11 pay		Marie	01300
22. PAYMENT, ADJ	USTMENT DETAILS		
Details Challen / Instrument Vo.	Date Bank / Treasury	Branch Code Ar	nount

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS  Nature of Adjustment  1	Payment Detail Adjustment (Gi				
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. 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)  Amount Paid (e-Payment)  Rs. 0  23. Refund  Rs. 0  24. Credit Carried forward  Rs. 0  If you want to adjust the excess amount against the liability under 24(a), the CST Act please fill in boxes 24(a) and 24(b) Tax due under 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(b). Net Credit Carried forward  Rs. 0  Declaration  25. Name SOHAM MODI being (title)		ADJUSTMENT / CA	ASH RECEIPTS DETAI	LS	
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. 101300  Amount Paid (e-Payment)  Rs. 0  23. Refund  Rs. 0  1f 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  Rs. 0  Declaration  25. Name SOHAM MODI being (title)  Date of Declaration  Date of Declaration  Date of Declaration	Na	ture of Adjustment	Details		Amount
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. 101300  Amount Paid (e-Payment)  Rs. 0  23. Refund  Rs. 0  24. Credit Carried forward  Rs. 0  If you want to adjust the excess amount against the liability under 24(a). the CST Act please fill in boxes 24(a) and 24(b) Tax due under 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)  PARTICLE And correct.  Signature & Stimp  Date of Declaration  Date of Declaration	1 Cas	h Receipt issued at	_nil	Rs.	0
exceed the tax due in box 21) and yout 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. 101300  Amount Paid (e-Payment)  Rs. 0  23. Refund  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 the CST Act adjusted against the excess amount in box 24.  24(b). Net Credit Carried forward  Rs. 0  Declaration  25. Name SOHAM MODI being (title)  Date of Declaration  Date of Declaration  Date of Declaration	Note: Submit Ad which adjustmen	ljustment documents :n Origir nt will be denied.	nal in person or by post	CT Office end of	the month. Failing
PAYMENT DETAILS  VAT Net Tax Payable (After Adjustment)  Amount Paid (e-Payment)  Rs. 0  23. Refund  Rs. 0  1f you want to adjust the excess amount against the liability under 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(b). Net Credit Carried forward  Rs. 0  Declaration  25. Name SOHAM MODI being (title)  Date of Declaration  Date of Declaration  Date of Declaration	amount against forward in box 2	tax liability if any under the C .4.	Jeclared exports in box ST Act, you can claim	13(A) and not a a refund in box 2	djusting the excess 3 or carry a credit
VAT Net Tax Payable (After Adjustment)  Amount Paid (e-Payment)  Rs. 0  23. Refund  Rs. 0  24. Credit Carried forward  Rs. 0  If you want to adjust the excess amount against the liability under 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(b). Net Credit Carried forward  Rs. 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.  For Mention 10 10 10 10 10 10 10 10 10 10 10 10 10	carried forward	ared no exports in box 13(A) a tax credit and not adjusting	you must carry the cre the excess amount ag	dit forward in bo ainst the tax liab	x 24, unless you have ility if any under the CST
Amount Paid (e-Payment)  23. Refund  Rs. 0  24. Credit Carried forward  Rs. 0  If you want to adjust the excess amount against the liability under 24(a). the CST Act please fill in boxes 24(a) and 24(b) Tax due under 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) PARTNER of the above enterprise do hereby declare that the information given in this return is true and correct.  For Menting 11 10 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11 20 11		PAYMENT DETAILS			
23. Refund  24. Credit Carried forward  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(b). Net Credit Carried forward  Rs.  0  Declaration  25. Name SOHAM MODI being (title)  PARTIEL  of the above enterprise do hereby declare that the information given in this return is true and correct.  For Westing 11 10 11 10 11 11 10 11 11 10 11 11 10 11 11	VAT Ne	t Tax Payable (After A	Adjustment)	Rs.	101300
23. Refund  Rs. 0  24. Credit Carried forward  Rs. 0  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.  24(b). Net Credit Carried forward  Rs. 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.  For Mention Date of Declaration  Date of Declaration	Amoun	t Paid (e-Payment)		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 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) PARTNER of the above enterprise do hereby declare that the information given in this return is true and correct.  For Mention Date of Declaration  Date of Declaration	23. Refund				
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(b). Net Credit Carried forward  Peclaration  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		· · · · · - · - · <del>- · · · · · · · · · ·</del>			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.  For Mehtin 1 10 11 10 Date of Declaration Date of Declaration	<b>24(a)</b> , the CS	T Act please fill in boxes 24(a	i) and 24(b) Tax due u	nder the	0:
25. Name SOHAM MODI being (title) PARTNEL of the above enterprise do hereby declare that the information given in this return is true and correct.  For Mehtin (1) 11 10 013  Date of Declaration	<b>24(b).</b> Net Cre	edit Carried forward .		Rs.	0
do hereby declare that the information given in this return is true and correct.  For Mehtin (1) it is 0 colors  Signature & Stamp			<b>Declaration</b>		

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



Details	of Vat fo	r Jan 11		T		
Mehta	& Modi H	omes	·	<u> </u>	•	
	Flat No./B.N					
SI.No.		Nome sea		Cheque/D		VAT
1	200D	Mrs. V. Sailasutha & V. Bhi			Dated	Amount
2	200C	Mr. Parimi Diwakar & Parim			11/01/2011	13300
3		Mr. Vijay Kanaparthy			06/01/2011	42000
		mi. Vijay Nanapartny	4600000		06/01/2011	46000
			10130000			101300

A. Sambosivelar 25/2/11

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 2901201102454					
<b>01. TIN</b> 28840298894	02. Return Month-				
	Year Dec-2010				
03. Name of Enterprises:	MEHTA AND MODI HOMES				
ADDRESS:					
Door Number 5-4-187/3	Street M G ROAD				
District HYD	Fax 27544058 Number				
Town SECUNDRABAD	Phone No. 55335551				
04. If you have made No Purchases and 05. Input tax Credit from previous mon  (Box 24 or 24(b) of your previous tax return)	th Rs.	0 .			
PURCHASES IN THE MONT (INPUT)	(A) (B) in Rs/-				
	$(A) \qquad (B)$				
(INPUT)  Exempt or non-creditable	(A) (B) in Rs/-	0			
(INPUT)  06. Exempt or non-creditable Purchases  07. 4% Rate Purchases  08. 12.5% Rate Purchases	(A) (B) in Rs/-	0			
(INPUT)  06. Exempt or non-creditable Purchases  07. 4% Rate Purchases  08. 12.5% Rate Purchases  08a). 14.5% Rate Purchases	(A) (B) in Rs/- 0 0				
(INPUT)  66. Exempt or non-creditable Purchases  67. 4% Rate Purchases  68. 12.5% Rate Purchases  68a). 14.5% Rate Purchases  69. 1% Rate Purchases	(A) (B) in Rs/- 0 0 0	0			
(INPUT)  66. Exempt or non-creditable Purchases  77. 4% Rate Purchases  88. 12.5% Rate Purchases  98. 14.5% Rate Purchases  99. 1% Rate Purchases  10. Special Rate Purchases	(A) (B) in Rs/-  0  0  0  0  0  0  0	0			
(INPUT)  66. Exempt or non-creditable Purchases  67. 4% Rate Purchases  68. 12.5% Rate Purchases  68a). 14.5% Rate Purchases  69. 1% Rate Purchases	(A) (B) in Rs/- 0 0 0 0 0 0 0 0 0 0 0 (B)+8(B)+8a(B)+9(B))	0			
(INPUT)  66. Exempt or non-creditable Purchases  77. 4% Rate Purchases  88. 12.5% Rate Purchases  98. 14.5% Rate Purchases  99. 1% Rate Purchases  10. Special Rate Purchases	(A) (B) in Rs/-  0  0  0  0  0  0  0  (B)+8(B)+8a(B)+9(B))  Value excluding VAT VAT Due (A) (B)	0 0			
(INPUT)  66. Exempt or non-creditable Purchases  67. 4% Rate Purchases  68. 12.5% Rate Purchases  68. 14.5% Rate Purchases  69. 1% Rate Purchases  10. Special Rate Purchases  11. Total Amount of Input Tax (5+7)  SALES IN THE MONTH	(A) (B) in Rs/-  0  0  0  0  0  0  0  (B)+8(B)+8a(B)+9(B))  Value excluding VAT VAT Due	0 0			
(INPUT)  66. Exempt or non-creditable Purchases  67. 4% Rate Purchases  68. 12.5% Rate Purchases  68. 14.5% Rate Purchases  69. 1% Rate Purchases  10. Special Rate Purchases  11. Total Amount of Input Tax (5+7)  SALES IN THE MONTH (OUTPUT)	(A) (B) in Rs/-  0  0  0  0  0  0  0  (B)+8(B)+8a(B)+9(B))  Value excluding VAT (B) (B) in Rs/-	0 0			
(INPUT)  06. Exempt or non-creditable Purchases  07. 4% Rate Purchases  08. 12.5% Rate Purchases  08a). 14.5% Rate Purchases  09. 1% Rate Purchases  10. Special Rate Purchases  11. Total Amount of Input Tax (5+7)  SALES IN THE MONTH  (OUTPUT)  12. Exempt Sales  2ero Rate Sale - International	(A) (B) in Rs/-  0  0  0  0  0  0  0  (B)+8(B)+8a(B)+9(B))  Value excluding VAT (B)  (A) (B)  in Rs/-  0	0 0			
(INPUT)  66. Exempt or non-creditable Purchases  67. 4% Rate Purchases  68. 12.5% Rate Purchases  68a). 14.5% Rate Purchases  69. 1% Rate Purchases  10. Special Rate Purchases  11. Total Amount of Input Tax (5+7)  SALES IN THE MONTH (OUTPUT)  12. Exempt Sales  13. Zero Rate Sale - International Exports  14. Zero Rate Sales - Others (CST)	(A) (B) in Rs/-  0  0  0  0  0  0  0  (B)+8(B)+8a(B)+9(B))  Value excluding VAT (B)  in Rs/-  0  0  0  0	0 0			
(INPUT)  66. Exempt or non-creditable Purchases  67. 4% Rate Purchases  68. 12.5% Rate Purchases  68. 12.5% Rate Purchases  69. 1% Rate Purchases  10. Special Rate Purchases  11. Total Amount of Input Tax (5+7)  SALES IN THE MONTH (OUTPUT)  12. Exempt Sales  13. Zero Rate Sale - International Exports  14. Zero Rate Sales - Others (CST Sales)	(A) (B) in Rs/-  0  0  0  0  0  0  0  (B)+8(B)+8a(B)+9(B))  Value excluding VAT (B)  in Rs/-  0  0  0  0	0 0			

17a). 14.5% Rate sales	. 14.5% Rate sales 0				
18. Special Rate sales	ales 0 0				0
19. 1% Rate sales	512000				
+18(B)+19(B))	output Tax (15(B)-				312000
21. If Total of box 20	exceeds box 11 pa	y this amoun	t		312000
22. PAYMENT / ADJUSTMENT DETAILS					
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					<b></b>
Adjustment (Give Details in 22(a)					
22(a).	ADJUSTMENT /	CASH REC	CEIPTS DETA	ILS	
Nature of A	djustment	Detai	ls	Amou	nt
1 Cash Receipt	issued at C	0	Rs	š.	0
If total of box 11 excee put together exceed the adjusting the excess arrefund in box 23 or carrifyou have declared no unless you have carried liability if any under the	tax due in box 21 fount against tax libry a credit forward exports in box 13 forward a tax cre	) and you har ability if any l in box 24. 5(A) you mus	ve declared expo under the CST t carry the credi	orts in box 13 Act, you car t forward in	B(A) and not claim a
PA	AYMENT DETA	ILS			
VAT Net Tax Pa	ayable (After Ad	ljustment)	Rs.	3.	12000
Amount Paid (	e-Payment)		Rs.		0
23. Refund			Rs.		0
24. Credit Carried	forward		Rs.		0
under the CST A	djust the excess and the control of	oxes 24(a) a	nd 24(b) Tax	s.	0
24(b). Net Credit Carri	ed forward		R	s.	0
		<u>Declaration</u>			
25. Name SOHA do hereby declare that	M MODI being (at the information	title) given in this	return is true ar	of the above	enterprise

AP (	Commercial	Taxes(	Return	Report)
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Page 3 of 3

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