



GOVERNMENT OF ANDHRA PRADESH

అసలు ప్రతి / ORIGINAL

DTO/STO

Treasury/PAO Code

Grid for Treasury/PAO Code

ఖజానా చలాను

Treasury Challan No.

Blank box for Treasury Challan No.

పెద్ద పద్దు

Major Head

0040

ఉప పెద్ద పద్దు

Sub-Major Head

Grid for Sub-Major Head

చిన్న పద్దు

Minor Head

102

సామూహిక ఉపపద్దు

Group Sub-Head

Grid for Group Sub-Head

ఉప పద్దు

Sub-Head

05

సవివరమైన పద్దు

Detailed Head

Grid for Detailed Head

ఉప సవివరమైన పద్దు

Sub-Detailed Head

Grid for Sub-Detailed Head

Non-plan=N/
Plan=P:

Grid for Non-plan/Plan

Charged=C/
Voted-V:

Grid for Charged/Voted

Contingency Fund MH/
Service Major Head

Grid for Contingency Fund

మొత్తం రూ॥ / Amount Rs

- - 1 0 5 1 5 0

అక్షరాలా రూ. in words Rupees

one lakh five thousand one hundred

జమచేయు వారి పేరు, చిరునామా
Remitter's Name & Address

MEHTA AND MODI HOMES
5-4-187/304,
M.G. Road, Secunderabad
TIN:- 288 0 298894

దేని నిమిత్తము పైకము జమచేయబడినది.
Purpose for which the amount is deposited

VAT for the month of
APR 12

DDO Code :

DDO.Code.25002303013

Head of Account Verified

తేది
Dated

27-04-12

జమచేయు వారి సంతకం
Signature of the Remitter



S.T.O./O

అక్షరాలా రూ॥ ముట్టినవి
Received Rs

1,05,150/-

యస్.బి.బి. / బ్యాంక్ & మేనేజర్
S.T.O./Bank Manager

నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా
by Cash/D.D./Account Credit/Cheque No.

296707

Bank Branch Code

HDFC Bank / Secunderabad



Note : Seperate challan should be used for each detailed head

Available with:M/s.LAW SALES CO, Kothi, Hyderabad-500 095. Ph : 24754151, 24613894, 24741776

MEHTA & MODI HOMES

VAT Statement for the month of March 12

Sl. 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. J. Jey
27/03/12

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

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 No.	55335551

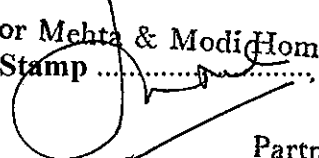
04. If you have made No Purchases and No Sales, select this box.

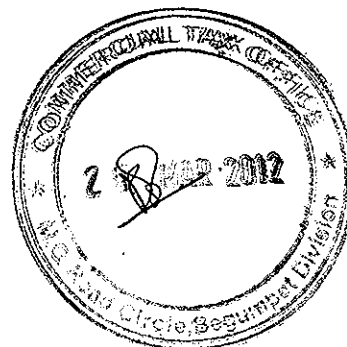
Declaration

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

Signature & Stamp **Date of Declaration**

For Mehta & Modi Home's

 **Partner**



MEHTA & MODI HOMES

VAT Statement for the month of February 12

Sl. 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. Jey
17/3/12

W
APPROVED BY
19 MAR 2012
SOHAM MODI
MANAGING DIRECTOR

[Signature]
17/3/12

ఆంధ్రప్రదేశ్ ప్రభుత్వము

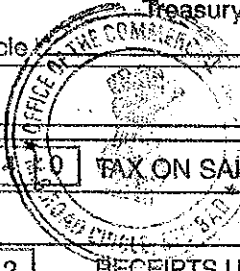
ద్వితీయ ప్రతి / Duplicate

GOVERNMENT OF ANDHRA PRADESH
COMMERCIAL TAXES DEPARTMENT

DTO/STO _____ Treasury/PAO Code

Link No. : _____ CT circle _____

అంకం / పాస్
Treasury Challen No.



పెన్సియన్
Major Head TAX ON SALES TRADE ETC.

అప్రేమియం
Sub Major Head

పెన్సియన్
Minor Head RECEIPTS UNDER SALES TAX ACT

సమూహిక అప్రేమియం
Group Sub Head

అప్రేమియం
Sub Head TAX COLLECTION UNDER AP VAT

డెటెయిల్డ్ హెడ్
Detailed Head

అప్రేమియం
Sub-Detailed Head

Non-Plan = N/
Plan = P Charged = C/
Voted = V/ Contingency Fund MH/
Service Major Head

మొత్తం రూ.
Amount Rs 99,810.00 Ninety nine thousand eight hundred and ten only

అను పేరునాని పేరు
Remitter's Name &
Address
Nehra & Nohi Agencies
5-4-187/244, Sham Nagar

Dealers R.C. No. & Name
N.S. Road, Sec'bad.

TIN No. 28840298894

పేరు నిమిత్తం ప్రకారం
Purpose for which the amount is deposited
Difference of VAT for
this month of Nov-01

DDO Circle : DDO.Code.25002303013

Head of Account verified
తేదీ 2/12/02
Dated _____
జనరల్ పేయర్ వారి సంతకము
Signature of the Remitter _____
S.T.O./T.O.

అక్షరాలా రూపాయలు ముద్దినవి
Received Rs _____



పనమ/డి.డి./అలా జమ/చెక్ ద్వారా
Received Rs 428253
యస్.టి.ఓ. / బ్యాంక్ మేనేజర్
S.T.O./Bank Manager

by Cash/D.D./Account Credit/Cheque No. _____
Bank Branch Code



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

Date Month Year

01. Tax Office Address: C-10,
N. G. Road Circle,
Amnagar, Hyd

28 02 2012

02 TIN 28840298894

03. Name M/S. MEETA AND MODI HOUSE
Address S-4-187/3+4, Schem Mansion
N.G Road, Sec'bad,

04. Examination of my records has shown that the correct amount of Value Added Tax in the return for tax period Nov-11 was not declared / over-declared. Please find a true and correct summary of my monthly Return as below. The errors were due to increase in tax Calif. W.O.F. Sept-14th-2011

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

Rs. _____

PURCHASES IN THE MONTH (INPUT) Value excluding VAT VAT Claimed
(A) (B)

6	Exempt or non-creditable Purchases	Rs. _____	
7	4% Rate Purchases	Rs. _____	Rs. _____
8	12.5% Rate Purchases	Rs. _____	Rs. _____
9	1% Rate Purchases	Rs. _____	Rs. _____
10	Special Rate Purchases	Rs. _____	
11	Total Amount of input tax (5+7(B)+8(B)+9(B))		Rs. _____

SALES IN THE MONTH (OUTPUT) Value Excluding VAT VAT Due
(A) (B)

12	Exempt Sales	Rs. _____	
13	Zero Rate Sales - International	Rs. _____	



	Exports		
14	Zero Rate Sales – Others (CST Sales)	Rs. _____	
15	Tax Due on Purchase of goods	Rs. _____	Rs. _____
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%)	Rs. 3,99,240	Rs. 99,810 = 0
20	Total amount of output tax (15(B)+16(B)+17(B)+ 19(B))		Rs. 99,810 = 0

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

Input Tax declared (Box 11 of VAT 200)	Output Tax declared (Box 20 of VAT 200)	Input Tax found to be correct (Box 11 of VAT 213)	Output Tax found to be correct (Box 20 of VAT 213)	Tax Under / Over declared	Adjustments if any (Box 22 of VAT 213)	Total Amount Payable	Total amount Creditable
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
—	3,99,240	—	4,99,050	3,99,810	—	99,810	—

22. Payment Details:

Details	Challan /Instrument No.	Date	Bank/Treasury	Branch Code	Amount
Payment Details:	—	2/08/12	—		99,810 = 0
Total					

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

24(a) Rs. _____

24(b) Net credit carried forward

24(b) Rs. _____

Declaration:	
25. Name.....	being (title).....
of the above enterprise do hereby declare that the information given in this return is true and correct.	
Signature & Stamp.....	Date of declaration
For Mehta & Modi Home's	


Partner

MONTHLY RETURN FOR VALUE ADDED TAX (FORM 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 HOMES		
ADDRESS:			
Door Number	5-4-187/3	Street	M G ROAD
District	HYD	Fax Number	27544058
Town	SECUNDRABAD	Phone No.	55335551

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

05. Input tax Credit from previous month

Rs.

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

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

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment	Details	Amount
1	Cash Receipt issued at	NILL	Rs. <input type="text" value="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.
- Amount Paid (e-Payment) Rs.
- 23. Refund Rs.
- 24. Credit Carried forward Rs.

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(a).

24(b). Net Credit Carried forward Rs.

Declaration

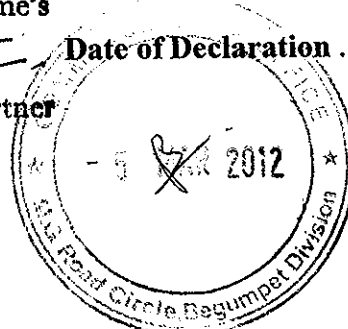
25. Name **SOHAM MODI** being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

For Mehta & Modi Home's

Signature & Stamp 

Date of Declaration

Partner



MEHTA & MODI HOMES

VAT Statement for the month of January 12

Sl. 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 :		-	-	-	

G-dug
13/02/12

[Signature]

verified
[Signature]

GOVERNMENT OF ANDHRA PRADESH
COMMERCIAL TAXES DEPARTMENT



Link No. : _____ CT Circle _____
భాజనా చలాను
Treasury Challan No. _____

పెద్దపేర్లు Major Head	0 0 4 0	TAX ON SALES TRADE ETC.
ఉప పెద్దపేర్లు Sub Major Head		
చిన్నపేర్లు Minor Head	1 0 2	RECEIPTS UNDER SALES TAX ACT
నిమగ్న ఉపపేర్లు Group Sub Head		
ఉప పేర్లు Sub Head	0 5	TAX COLLECTION UNDER AP VAT
వివరాలైన పేర్లు Detailed Head		
ఉప వివరాలైన పేర్లు Sub-Detailed Head		

Non-Plan = N / Plan = P Charged = C / Voted = V Contingency Fund MH / Service Major Head

మొత్తం రూ.
Amount Rs 199,620/- (Chagnu. 25940.01/11/11)
In words Rupees One lakh nine thousand Six hundred twenty

జమ చేయువారి పేరు
Remitter's Name & Address
MEHTA AND MODI HOMES
5-4-187344, Soham Nagar
H.G Road, Sec 14

Dealers R.C. No. & Name
TIN nr. 2884029 8894

ఈ నిమగ్న ప్రకరణ
Purpose for which
జమ చేయబడినది
the amount is deposited
VAT for the month - 2
See - 01

DDO Code : DDO.Code.25002303013

Head of Account verified
తేది 30/01/2012
Dated
జమ చేయు వారి సంతకము
Signature of the Remitter
S.T.O./T.O.

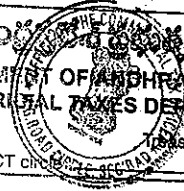
అక్షరాలా రూపాయలు ముట్టినవి
Received Rs

నగదు/డి.డి./ఖాతా జమ/చెక్ వ్యాకా
Received Rs 398280
యస్.టి.ఓ. / బ్యాంక్ మేనేజర్
S.T.O./Bank Manager

by Cash/D.D./Account Credit/Cheque No.
Bank Branch Code
NBST/ Bank Seal

Note : Separate challan should be used for each detailed head

GOVERNMENT OF ANDHRA PRADESH
COMMERCIAL TAXES DEPARTMENT



Link No. : _____ CT Circle _____
భాజనా చలాను
Treasury Challan No. _____

పెద్దపేర్లు Major Head	0 0 4 0	TAX ON SALES TRADE ETC.
ఉప పెద్దపేర్లు Sub Major Head		
చిన్నపేర్లు Minor Head	1 0 2	RECEIPTS UNDER SALES TAX ACT
నిమగ్న ఉపపేర్లు Group Sub Head		
ఉప పేర్లు Sub Head	0 5	TAX COLLECTION UNDER AP VAT
వివరాలైన పేర్లు Detailed Head		
ఉప వివరాలైన పేర్లు Sub-Detailed Head		

Non-Plan = N / Plan = P Charged = C / Voted = V Contingency Fund MH / Service Major Head

మొత్తం రూ.
Amount Rs 49,905/- (Chagnu. 92854.25/10/11)
In words Rupees Forty nine thousand Nine hundred five

జమ చేయువారి పేరు
Remitter's Name & Address
MEHTA AND MODI HOMES
5-4-187344, Soham Nagar
H.G Road, Sec 14

Dealers R.C. No. & Name
TIN nr. 2884029 8894

ఈ నిమగ్న ప్రకరణ
Purpose for which
జమ చేయబడినది
the amount is deposited
VAT for the month - 2
See - 01

DDO Code : DDO.Code.25002303013

Head of Account verified
తేది 30/01/2012
Dated
జమ చేయు వారి సంతకము
Signature of the Remitter
S.T.O./T.O.

అక్షరాలా రూపాయలు ముట్టినవి
Received Rs

నగదు/డి.డి./ఖాతా జమ/చెక్ వ్యాకా
Received Rs 428254
యస్.టి.ఓ. / బ్యాంక్ మేనేజర్
S.T.O./Bank Manager

by Cash/D.D./Account Credit/Cheque No.
Bank Branch Code
NBST/ Bank Seal

Note : Separate challan should be used for each detailed head

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**District** HYD**Fax Number** 27544058**Town** SECUNDRABAD**Phone No.** 55335551**04. If you have made No Purchases and No Sales, select this box.****05. Input tax Credit from previous month**

Rs.

0

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

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

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

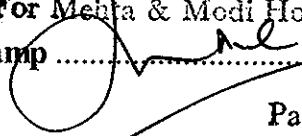
PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	249525
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

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

For Mehta & Modi Home's

Signature & Stamp 

Partner

Date of Declaration



DTO/STO: _____
Link No.: _____
Treasury Challan No. _____

0 0 4 0	TAX ON SALES TRADE ETC.
1 0 2	RECEIPTS UNDER SALES TAX ACT
0 5	TAX COLLECTION UNDER AP VAT

Charged = C / Voted = V /

1,99,800/-
In words Rupees One lakh and ninety nine thousand eight hundred only
Remitter's Name & Address: M/S. MELITA AND MODI HOMES, 5-4-1873, 4 & 5, II FLOOR, SOHAM MANSION, M. G. ROAD, SECUNDERABAD - 500 003

Dealers R.C. No. & Name: 288402-9894
Purpose for which the amount is deposited: VAT for the work
NON-11.

DDO Code: 25012303013
Head of Account verified
Date: 21/12/2011
Signature of the Remitter

Received Rs _____
S.T.O./T.O. _____
by Cash/D.D./Account Credit/Cheque No. 338693
NBST/ Bank Seal

DTO/STO: _____
Link No.: _____
Treasury Challan No. _____

0 0 4 0	TAX ON SALES TRADE ETC.
1 0 2	RECEIPTS UNDER SALES TAX ACT
0 5	TAX COLLECTION UNDER AP VAT

Charged = C / Voted = V /

1,99,980/-
In words Rupees One lakh and ninety nine thousand eight hundred only
Remitter's Name & Address: M/S. MELITA AND MODI HOMES, 5-4-1873, 4 & 5, II FLOOR, SOHAM MANSION, M. G. ROAD, SECUNDERABAD - 500 003

Dealers R.C. No. & Name: 288402-9894
Purpose for which the amount is deposited: VAT for the work
NON-11.

DDO Code: 25012303013
Head of Account verified
Date: 21/12/2011
Signature of the Remitter

Received Rs _____
S.T.O./T.O. _____
by Cash/D.D./Account Credit/Cheque No. 360877
NBST/ Bank Seal

DTO/STO: _____
Link No.: _____
Treasury Challan No. _____

0 0 4 0	TAX ON SALES TRADE ETC.
1 0 2	RECEIPTS UNDER SALES TAX ACT
0 5	TAX COLLECTION UNDER AP VAT

Charged = C / Voted = V /

1,99,250/-
In words Rupees One lakh ninety nine thousand two hundred fifty only
Remitter's Name & Address: M/S. MELITA AND MODI HOMES, 5-4-1873, 4 & 5, II FLOOR, SOHAM MANSION, M. G. ROAD, SECUNDERABAD - 500 003

Dealers R.C. No. & Name: 288402-9894
Purpose for which the amount is deposited: VAT for the work
NON-11.

DDO Code: 25012303013
Head of Account verified
Date: 21/12/2011
Signature of the Remitter

Received Rs _____
S.T.O./T.O. _____
by Cash/D.D./Account Credit/Cheque No. 360726
NBST/ Bank Seal

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

District HYD

Fax
Number 27544058

Town SECUNDRABAD

Phone No. 55335551

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

05. Input tax Credit from previous month

Rs.

0

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

**PURCHASES IN THE MONTH
(INPUT)**Value excluding VAT
(A)
in Rs/-VAT Claimed
(B)
in Rs/-

06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
07a). 5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))		0

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

12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	

15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	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 amount		598920

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1 Cash Receipt issued at CI	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.

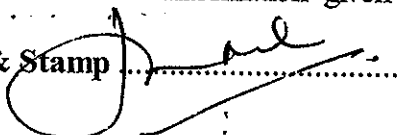
If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

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

Declaration

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

Signature & Stamp 

Date of Declaration



PIN. 28840298894

MEHTA & MODI HOMES					
VAT Statement for the month of November 11					
Sl. 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		

aditya
15/12/11

APPROVED BY
13 DEC 2011
DIRECTOR

Verified
A. Sambalwar
16/12/11

MEHTA & MODI HOMES

VAT Statement for the month of August 11

Sl. 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					
	Total :	19,968,000	199,680		

a. Jey

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **Tax Circle**

Return Date **Return Type**

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number **Street**

District **Fax Number**

Town **Phone No.**

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

05. Input tax Credit from previous month

Rs.

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

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

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

20. +19(B))

0

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

0

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

Amount Paid (e-Payment) Rs. 0

23. Refund Rs. 0

24. Credit Carried forward Rs. 0

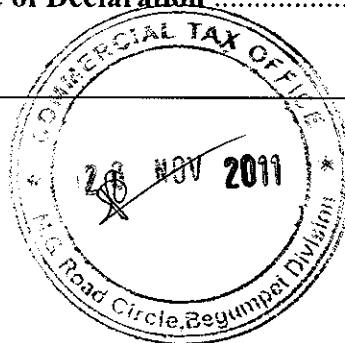
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24. Rs. 0

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

Declaration

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

Signature & Stamp For Mehta & Modi Home's Date of Declaration Partner



MEHTA & MODI HOMES

VAT Statement for the month of October 11

Sl. 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 :		-	-		

m
APPROVED BY
13 NOV 2011
SUNIL MODI
MANAGING DIRECTOR

a-dy
12/11/11
Ms
17/11/11

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **Tax Circle**

Return Date **Return Type**

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number **Street**

District **Fax Number**

Town **Phone No.**

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

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

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

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

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

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

20. +19(B)

0

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

0

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

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

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

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

Declaration

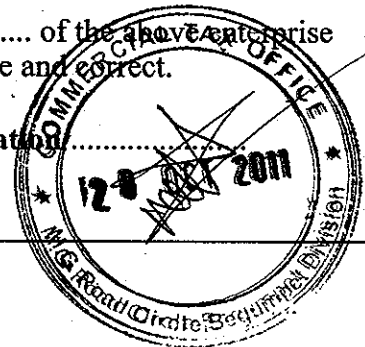
25. Name SOHAM MODI being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp

Date of Declaration

For Mehta & Modi Home's

Partner



MEHTA & MODI HOMES

VAT Statement for the month of September 11

Sl. 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 :	-	-		

[Handwritten signature]
77 OCT 2011
S. S. MEHTA & MODI HOMES

[Handwritten signature]

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **Tax Circle**

Return Date **Return Type**

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number **Street**

District **Fax Number**

Town **Phone No.**

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

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

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

19. 1% Rate sales	19968000	199680
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		199680
21. If Total of box 20 exceeds box 11 pay this amount		199680

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

PAYMENT DETAILS

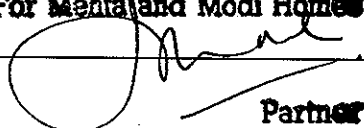
VAT Net Tax Payable (After Adjustment)	Rs.	199680
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

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

Signature & Stamp Date of Declaration

For Mehta and Modi Homes


Partner

MEHTA & MODI HOMES

VAT Statement for the month of August 11

Sl. 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					
	Total :	19,968,000	199,680		

Handwritten signature
14/09/11

APPROVED BY
14 SEP 2011
MEHTA & MODI
MANAGING DIRECTOR



ఆంధ్రప్రదేశ్ ప్రభుత్వము
GOVERNMENT OF ANDHRA PRADESH
COMMERCIAL TAXES DEPARTMENT

COMMERCIAL TAX OFFICER
M.G. ROAD CIRCLE, SEC. BAD

Link No. _____
CT circle _____
Treasury Challan No. _____

Major Head	0	1	0	TAX ON SALES TRADE ETC.
Minor Head	1	0	1	RECEIPTS UNDER SALES TAX
Group Sub Head				
Sub Head	0	1		TAX COLLECTION UNDER CST
Detailed Head				
Sub-Detailed Head				
Plan				
Plan - F				

Amount Rs **2,03,380.00**
in words Rupees **Two Lakhs Three thousand three hundred eighty or**

Remitter's Name & Address

Dealers R.C. No. **TINAVI-28990571389**
R. Name **Meheta Mohi Honey**

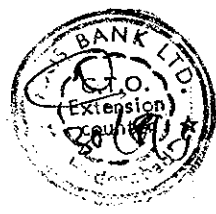
COMMERCIAL TAX OFFICER
M.G. ROAD CIRCLE, SEC. BAD

Purpose for which

DDO Code: **DDO.Code.25002303013**

Date **30/8/14**
Signature of the Remitter
S.T.O./Bank

Received Rs



Received Rs
S.T.O./Bank Manager

by Cash/DD/Account Credit/Cheque No.
Bank Branch Code
336462



Note: Consistent checks should be made for each 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**01. TIN **28840298894**02. Return Month-
Year **Jul-2011**

03. Name of Enterprises:

MEHTA AND MODI HOMES**ADDRESS:**Door Number **5-4-187/3**Street **M G ROAD**District **HYD**Fax
Number **27544058**Town **SECUNDRABAD**Phone No. **55335551**

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

05. Input tax Credit from previous month

Rs.

0

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

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

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	203380
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

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

For Mehta and Modi Homes

Signature & Stamp

Date of Declaration

Partner



HDFC BANK

Imperia
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PAYABLE AT PAR THROUGH CLEARING/TRANSFER AT ALL BRANCHES OF HDFC BANK LTD
एचडीएफसी बैंक लि. के सभी शाखाओं में समायोजन / स्थानांतरण जरिए एट पार (सममूल्य) देय

Date / दिनांक: *23/09/17*

PAY *Two Crore M.A. Road Circle Sec-bad*

OR BEARER / या धारक को

RUPEES / रुपये *Two lakhs three thousand*

three hundred Eighty only अदा करे

Rs. / रु. *20,33,80/-*

A/c No. **00422000011257**

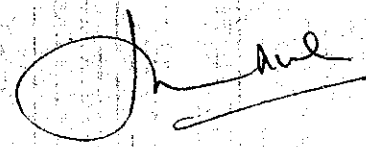
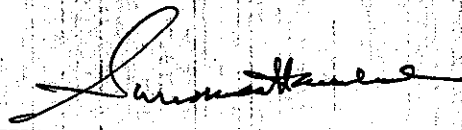
CA

For MEHTA AND MODI HOMES

HDFC BANK LTD. / एचडीएफसी बैंक लि.

UP: KIRAN COMPLEX, 6th FLOOR, PARADISE CIRCLE
SI: JINI DEVI ROAD, SECUNDERABAD-500 003, ANDHRA PRADESH

ऊपरी किरण कॉम्प्लेक्स, ग्राउण्ड फ्लोर, पैराडिस सर्कल,
सरोजनी देवी रोड, सिकंदराबाद, आंध्रप्रदेश - 500 003



RTGS / NEFT IFSC : HDFC0000042

Authorised Signatories

⑈ 336462⑈ 500240003⑈ 133699⑈ 29

SEC156900001 e-forms (P) Ltd - Chennai (06/11)

MEHTA & MODI HOMES

VAT Statement for the month of July 11

Sl. 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					
	Total :	20,338,000	203,380		

m
APPROVED BY
19 AUG 2011
SOHAM MODI
MANAGING DIRECTOR

MEHTA & MODI HOMES**VAT Statement for the month of July 11**

Sl. 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					
	Total :	20,338,000	203,380		

m
APPROVED BY
19 AUG 2011
SOHAM MODI
MANAGING DIRECTOR

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)**Tax Division** BEGUMPET**Tax Circle** MG ROAD**Return Date** 19-07-2011**Return Type** VAT**Return Id** 1907201107785**01. TIN** 28840298894**02. Return Month-Year** Jun-2011**03. Name of Enterprises:**

MEHTA AND MODI HOMES

ADDRESS:

Door Number 5-4-187/3

Street M G ROAD

District HYD

Fax Number 27544058

Town SECUNDRABAD

Phone No. 55335551

04. If you have made No Purchases and No Sales, select this box.**05. Input tax Credit from previous month**

Rs.

0

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

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

0

07. 4% Rate Purchases

0

0

08. 12.5% Rate Purchases

0

0

08a). 14.5% Rate Purchases

0

0

09. 1% Rate Purchases

0

0

10. Special Rate Purchases

0

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

0

**SALES IN THE MONTH
(OUTPUT)****Value excluding VAT
(A)
in Rs/-****VAT Due
(B)
in Rs/-****12. Exempt Sales**

0

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

0

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

0

15. Tax Due on Purchases of Goods

0

0

16. 4% Rate sales

0

0

17. 12.5% Rate sales

0

0

17a). 14.5% Rate sales

0

0

18. Special Rate sales

0

0

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

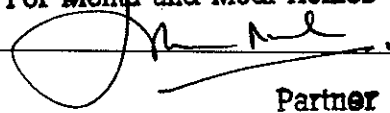
Declaration

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

Signature & Stamp

Date of Declaration

For Mehta and Modi Homes



Partner



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

01. TIN 28840298894

02. Return Month-
Year May-2011

03. Name of Enterprises:

MEHTA AND MODI HOMES

ADDRESS:

Door Number 5-4-187/3

Street M G ROAD

District HYD

Fax
Number 27544058

Town SECUNDRABAD

Phone No. 55335551

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

05. Input tax Credit from previous month

Rs.

0

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

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

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

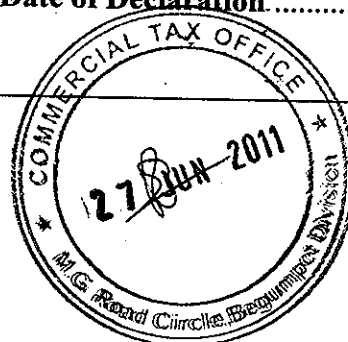
Declaration

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

Signature & Stamp
For Moha and Modi Homes

Date of Declaration

[Signature]
Partner





Imperia

PAYABLE AT PAR THROUGH CLEARING/TRANSFER AT ALL BRANCHES OF HDFC BANK LTD

A/c Payee's Only

Date / दिनांक 22/05/20

OF BEARER / या धारक को

RUPEES / रुपये

Four lakhs thirty thousand only

Rs. ₹ 4,30,000/-

अदा करे

For MEHTA AND MODI HOMES

A/c No. 00422000011257 CA

HDFC BANK LTD. / एचडीएफसी बैंक लि.
USHA KIRAN COMPLEX, GR FLOOR, PARADISE CIRCLE
SAROJINI DEVI ROAD, SECUNDERABAD-500 003, ANDHRA PRADESH

Handwritten signatures

RTGS / NEFT IFSC : HDFC0000042

Authorised Signatories

⑈ 297064⑈ 500240003⑈ 133699⑈ 29



Imperia

PAYABLE AT PAR THROUGH CLEARING/TRANSFER AT ALL BRANCHES OF HDFC BANK LTD

A/c Payee's Only

Date / दिनांक 22/05/20

OF BEARER / या धारक को

RUPEES / रुपये

Four lakhs thirty thousand only

Rs. ₹ 4,30,000/-

अदा करे

For MEHTA AND MODI HOMES

A/c No. 00422000011257 CA

HDFC BANK LTD. / एचडीएफसी बैंक लि.
USHA KIRAN COMPLEX, GR FLOOR, PARADISE CIRCLE
SAROJINI DEVI ROAD, SECUNDERABAD-500 003, ANDHRA PRADESH

Handwritten signature

Handwritten signature

RTGS / NEFT IFSC : HDFC0000042

Authorised Signatories

⑈ 253435⑈ 500240003⑈ 133699⑈ 29

MEHTA & MODI HOMES

VAT Statement for the month of May 11 ✓

Sl. 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	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		


APPROVED BY
24 JUN 2011
SUSHAM MODI
MANAGING DIRECTOR

Verified
A. Sambhar
24/6/11

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET Tax Circle MG ROAD

Return Date 27-05-2011 Return Type VAT

Return Id 2705201102055

01. TIN 28840298894

02. Return Month-
Year Apr-2011

03. Name of Enterprises: MEHTA AND MODI HOMES

ADDRESS:

Door Number 5-4-187/3 Street M G ROAD

District HYD Fax
Number 27544058

Town SECUNDRABAD Phone No. 55335551

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

05. Input tax Credit from previous month Rs. 0

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

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

SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	0	0

20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B)) 0

21. If Total of box 20 exceeds box 11 pay this amount 0

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C 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.	0
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0

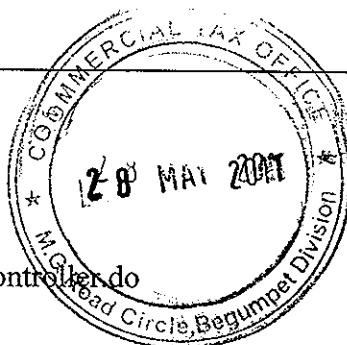
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24. Rs. 0

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

Declaration

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

Signature & Stamp Date of Declaration



MEHTA & MODI HOMES					
VAT Statement for the month of April 11					
Sl. No.	Flat No	Sale Amt	Vat Paid	Cheque No.	Date
1					
2					
3			NIL		
4					
		Total :	-		

Note : In the month of April 11
Sales are NIL.

Handwritten signature

Handwritten signature
23/05/11



Verified
A. *Handwritten signature*
27/5/11

COMMERCIAL TAXES DEPAR

Government of Andhra P

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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET

Tax Circle MG ROAD

Return Date 25-04-2011

Return Type VAT

Return Id 2504201103302

01. TIN 28840298894

02. Return Month-Year Mar-2011

03. Name of Enterprises:

MEHTA AND MODI HOMES

ADDRESS:

Door Number 5-4-187/3

Street M G ROAD

District HYD

Fax Number 27544058

Town SECUNDRABAD

Phone No. 55335551

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

05. Input tax Credit from previous month
Rs.

0

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

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

15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	20487000	204870
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		204870
21. If Total of box 20 exceeds box 11 pay this amount		204870

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	204870
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

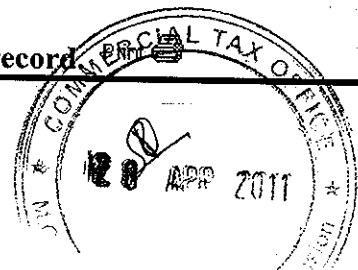
25. Name **SOHAM MODI** being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

For Mehta & Modi Home's
Signature & Stamp

Date of Declaration

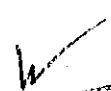
(Signature)
Partner

Print return for your record



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

MEHTA & MODI HOMES					
Sl. No.	Flat No	Sale Amt	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	37,610	253158	25.04.11
		Total :	204,870		


APPROVED BY
 25.04.11
 SOMAN MODI
 MANAGING DIRECTOR

Verified
 A. Sambasindhu
 25/4/11

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COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh, India.



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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division: **BEGUMPET** Tax Circle: **MG ROAD**
 Return Date: **29-03-2011** Return Type: **VAT**
 Return Id: **2903201101266**

01. TIN: **28840298894** 02. Return Month-Year: **Feb-2011**

03. Name of Enterprises: **MEHTA AND MODI HOMES**

ADDRESS:
 Door Number: **5-4-187/3** Street: **M G ROAD**
 District: **HYD** Fax Number: **27544058**
 Town: **SECUNDRABAD** Phone No.: **55335551**

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

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

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

SALES IN THE MONTH (OUTPUT)	Value excluding VAT		VAT Due (B) in Rs/-
	(A) in Rs/-	(B) in Rs/-	
12. Exempt Sales	0		
13. Zero Rate Sale - International Exports	0		
14. Zero Rate Sales - Others (CST Sales)	0		
15. Tax Due on Purchases of Goods	0		0
16. 4% Rate sales	0		0
17. 12.5% Rate sales	0		0
17a). 14.5% Rate sales	0		0
18. Special Rate sales	0		0
19. 1% Rate sales	5530000		55300
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))			55300
21. If Total of box 20 exceeds box 11 pay this amount			55300

22. **PAYMENT / ADJUSTMENT DETAILS**

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

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

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

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

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

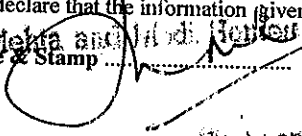
If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.


PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs. 55300
Amount Paid (e-Payment)	Rs. 0
23. Refund	Rs. 0
24. Credit Carried forward	Rs. 0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs. 0
24(b). Net Credit Carried forward	Rs. 0

Declaration

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

For Moka and Modi,  Signature & Stamp Date of Declaration

Print return for your record. 

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Handwritten: 31/3/11

MEHTA & MODI HOMES
VAT PAYMENTS DETAILS

Sl.No.	B. No	Buyer Name	Sale Consideration	cheq no	Date	Amount	Bank
1	200C	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	

M. Rajesh
25/3/11

✓
APPROVED BY
 20 MAR 2011
 SOHAN MODI
 MANAGING DIRECTOR

Verified

A. Suresh Babu
28/3/11

HDFC BANK

AVP's Only
Imperia
Premium Banking

PAYABLE AT PAR THROUGH CLEARING/TRANSFER AT ALL BRANCHES OF HDFC BANK LTD
एचडीएफसी बैंक लि. के सभी शाखाओं में समायोजन / स्थानांतरण जरिए एट पार (सममूल्य) देय

Date / दिनांक: 14/03/11

PAY *to the CTO MG Road Circle Secunderabad*

OR BEARER / या धारक को

RUPEES / रुपये: *Fifty five thousand three*

hundred only

अदा करे

Rs. / रु. 55,300/-

A/c No. 00422000011257

CA

For MEHTA AND MODI HOMES

HDFC BANK LTD. / एचडीएफसी बैंक लि.
USHA KIRAN COMPLEX, 6th FLOOR, PARADISE CIRCLE
SAROJINI DEVI ROAD, SECUNDERABAD-500 003, ANDHRA PRADESH
उषा किरण कॉम्प्लेक्स, ग्राउण्ड फ्लोर, पैराडाइस सर्कल,
सरोजिनी देवी रोड, सिकंदराबाद, आंध्रप्रदेश - 500 003

RTGS / NEFT IFSC : HDFC0000042

Authorised Signatories

211585 500240003 133699 29

ll
31/3/11

HDFC BANK

Imperia
Premium Banking

A/c Payee's Only

PAYABLE AT PAR THROUGH CLEARING/TRANSFER AT ALL BRANCHES OF HDFC BANK LTD
एचडीएफसी बैंक लि. के सभी शाखाओं में समारोहण / स्थानांतरण जरिए एट पार (सममूल्य) के

Date / दिनांक : 12/02/11

PAY The CTO, M.G. Road Circle, Sec-6/2

OR BEARER / या धारक को

RUPEES / रुपये one lakh one thousand
three hundred only अदा करे

Rs. / रु. 1,01,300/-

For MEHTA AND MODI HOMES

A/c No. 00422000011257 CA

HDFC BANK LTD. / एचडीएफसी बैंक लि.

USHA KIRAN COMPLEX, 6th FLOOR, PARADISE CIRCLE
SAROJINI DEVI ROAD, SECUNDERABAD-500 003, ANDHRA PRADESH

उषा किरण कॉम्प्लेक्स, ग्राउण्ड फ्लोर, पैराडाइस सर्कल,
सरोजिनी देवी रोड, सिकंदराबाद, आंध्रप्रदेश - 500 003

RTGS / NEFT IFSC : HDFC0000042

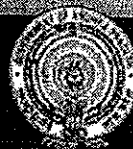
Authorised Signatories

⑈ 179023⑈ 500240003⑈ 133699⑈ 29

Now file your
Return Online!

COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh, India.



e-Return

e-Filing e-Payment Return Reports e-Payment Receipts Change Password Signout

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **BEGUMPET** Tax Circle **MG ROAD**
 Return Date **22-02-2011** Return Type **VAT**
 Return Id **2202201101554**

01. TIN **28840298894** 02. Return Month-Year **Jan-2011**

03. Name of Enterprises: **MEHTA AND MODI HOMES**

ADDRESS:
 Door Number **5-4-187/3** Street **M G ROAD**
 District **HYD** Fax Number **27544058**
 Town **SECUNDRABAD** Phone No. **55335551**

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

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

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

SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
17. 12.5% Rate sales	0	0
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	10130000	101300
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		101300
21. If Total of box 20 exceeds box 11 pay this amount		101300

22. PAYMENT / ADJUSTMENT DETAILS

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

Payment Details:
Adjustment (Give Details in 22(a))

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

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

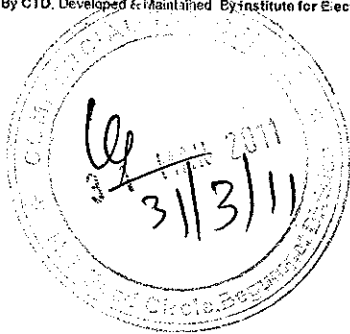
Declaration

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.

Signature & Stamp *[Signature]* Date of Declaration

Partner
Print return for your record. Print

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Details of Vat for Jan 11						
Mehta & Modi Homes						
Sl.No.	Flat No./B.N o.	Name of the Customer	Turnover	Cheque/D D No.	Dated	VAT Amount
1	200D	Mrs. V. Sailasutha & V. Bh	1330000	160076	11/01/2011	13300
2	200C	Mr. Parimi Diwakar & Parin	4200000	159945	06/01/2011	42000
3	228	Mr. Vijay Kanaparth	4600000	159948	06/01/2011	46000
			10130000			101300

A. *Sambasivchar*
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**01. TIN** 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
Number** 27544058**Town** SECUNDRABAD**Phone No.** 55335551**04. If you have made No Purchases and No Sales, select this box.****05. Input tax Credit from previous month**

Rs.

0

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

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

17a). 14.5% Rate sales	0	0
18. Special Rate sales	0	0
19. 1% Rate sales	31200000	312000
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B) +18(B)+19(B))		312000
21. If Total of box 20 exceeds box 11 pay this amount		312000

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	312000
Amount Paid (e-Payment)	Rs.	0
23. Refund	Rs.	0
24. Credit Carried forward	Rs.	0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs.	0
24(b). Net Credit Carried forward	Rs.	0

Declaration

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

Signature & Stamp

Date of Declaration