## 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:

06042012905738

Return Month-Year: Mar-2012

TIN:

28635086045

Enterprise Name:

M/S ALPINE ESTATES

ADDRESS:

5/4/187/3 & 4, IIND FLOOR, SOHAM MANSION, M.G.ROAD, HYD, AP, 500002

Input tax Credit from previous month

₹ 0.00

#### No Purchase Records Found

Total Amount of Input Tax

0.00

SALES IN THE MONTH(OUTPUT)

Value excluding VAT(A)in Rs/-

VAT Due(B)in Rs/-

4454875

222744.00

**Total Amount of output Tax** 

222744.00

Pay this amount

222744.00

#### ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment

**Details** 

**Amount** 

Cash Receipt issued at CPs

NILL

.00

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

#### **PAYMENT DETAILS**

VAT Excess Credit

₹ 0.00

al Payable

Refund

₹ 222744.00

₹ 0.00

Credit Carried forward

₹ 0.00

If you want to adjust the excess amount against the liability under the CST Act please fill in this box the amount to be transferred towards CST liability

₹0.00

Net Credit Carried forward

₹0.00

Declaration

..... being

...... of the above enterprise do hereby declare that the information given in this return is

true and correct to best of my knowledge.

Signature & Syamp ..

http://registration.apct.gov.in/ctdportal/201 ns/VATReturnsReport.aspx

06-Apr-12

ALPINE	ALPINE ESTATES						The second secon
Details	of VAT pa	Details of VAT paid for the month Mar 12					
SI.No.	SI.No. Flat No.	Name of the Customer	Sale Consideratic VAT Amount lay Order No	VAT Amount	ay Order No	Date	Drawn on Bank
-\	C-106	Mr. Naveenkanth	4,298,000	53,725	167541	15-Mar-12	,
2	수 호	Mrs. Kuradi Madhuri Kalkura	3,385,500	42,319	42,319 167624 20-Mar-12	20-Mar-12	HDEC
ω	C-406	Mr. Bharath Kumar Patel	4,350,000	54,375	167890	30-Mar-12	
		Mr. Botlaguduru Venkata Naga					
4	A-518	Narendra Kumar	3,379,000	42,238	i	167894 30-Mar-12	HDFC
თ	B-511	Somachari	2,407,000	30,088	1	31-Mar-12	HDFC
			17,819,500	222,745			

Sh 3/4/12

MANAGING DIRECTOR

ciai Taxes(Return Report)		
MONTHLY RETURN FOR V	ALUE ADDED TAX (FO	RM VAT 200)
Tax Division BEGUMPET	Tax Circle	MG ROAD
Return Date 19-03-2012	Return Type	VAT
<b>Return Id</b> 1903201213248		
<b>01. TIN</b> 28635086045	02. Return Month- Year	Feb-2012
03. Name of Enterprises:	M/S ALPINE ESTATES	· .
ADDRESS:		
Door Number 5-4-187/3	Street IIND FLOO	OR .
District HYD	Fax Number	
Town M.G.ROAD	Phone No. 66335551	
04. If you have made No Purchases and No 05. Input tax Credit from previous month	Sales, select this box.	Rs.
(Box 24 or 24(b) of your previous tax return)		
PURCHASES IN THE MONTH	Value excluding VAT	VAT Claimed
FURUITADED IN LITE MUNICIPAL	4	<b>(T</b> )
(INPUT)	(A) in Rs/-	(B) in Rs/-
(INPUT)  Exempt or non-creditable	(A) in Rs/-	(B) in Rs/-
(INPUT)  66. Exempt or non-creditable Purchases	in Rs/-	in Rs/-
(INPUT)  06. Exempt or non-creditable Purchases  07. 4% Rate Purchases	in Rs/-	
(INPUT)  66. Exempt or non-creditable Purchases	in Rs/- 0 0	in Rs/-
(INPUT)  06. Exempt or non-creditable Purchases  07. 4% Rate Purchases  07a). 5% Rate Purchases	in Rs/- 0 0 0	in Rs/- 0 0
(INPUT)  06. Exempt or non-creditable Purchases  07. 4% Rate Purchases  07a). 5% Rate Purchases  08a). 14.5% Rate Purchases	in Rs/- 0 0 0 0	in Rs/- 0 0 0
(INPUT)  06. Exempt or non-creditable Purchases  07. 4% Rate Purchases  07a). 5% Rate Purchases  08a). 14.5% Rate Purchases  09. 1% Rate Purchases	in Rs/-  0 0 0 0 0 +7a(B)+8a(B)+9(B))	in Rs/- 0 0 0 0
(INPUT)  06. Exempt or non-creditable Purchases  07. 4% Rate Purchases  07a). 5% Rate Purchases  08a). 14.5% Rate Purchases  09. 1% Rate Purchases  10. Special Rate Purchases	in Rs/-  0  0  0  0  +7a(B)+8a(B)+9(B))  Value excluding VAT	in Rs/- 0 0 0 0 VAT Due
(INPUT)  06. Exempt or non-creditable Purchases  07. 4% Rate Purchases  07a). 5% Rate Purchases  08a). 14.5% Rate Purchases  09. 1% Rate Purchases  10. Special Rate Purchases  11. Total Amount of Input Tax (5+7(B)	in Rs/-  0 0 0 0 0 +7a(B)+8a(B)+9(B))	in Rs/- 0 0 0 0
(INPUT)  66. Exempt or non-creditable Purchases  77. 4% Rate Purchases  78. 5% Rate Purchases  78. 14.5% Rate Purchases  79. 1% Rate Purchases  10. Special Rate Purchases  11. Total Amount of Input Tax (5+7(B))  SALES IN THE MONTH	in Rs/-  0  0  0  0  +7a(B)+8a(B)+9(B))  Value excluding VAT  (A)	in Rs/-  0 0 0 0 VAT Due (B)
(INPUT)  06. Exempt or non-creditable Purchases  07. 4% Rate Purchases  07a). 5% Rate Purchases  08a). 14.5% Rate Purchases  09. 1% Rate Purchases  10. Special Rate Purchases  11. Total Amount of Input Tax (5+7(B)  SALES IN THE MONTH  (OUTPUT)  12. Exempt Sales  Zero Rate Sale - International	in Rs/-  0  0  0  0  +7a(B)+8a(B)+9(B))  Value excluding VAT  (A) in Rs/-	in Rs/-  0 0 0 0 VAT Due (B)
(INPUT)  66. Exempt or non-creditable Purchases  77. 4% Rate Purchases  78. 14.5% Rate Purchases  88. 14.5% Rate Purchases  99. 1% Rate Purchases  10. Special Rate Purchases  11. Total Amount of Input Tax (5+7(B)  SALES IN THE MONTH  (OUTPUT)  12. Exempt Sales  13. Zero Rate Sale - International Exports  Zero Rate Sales - Others (CST)	in Rs/-  0 0 0 0 +7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	in Rs/-  0 0 0 0 VAT Due (B) in Rs/-
(INPUT)  66. Exempt or non-creditable Purchases  77. 4% Rate Purchases  78. 5% Rate Purchases  78. 14.5% Rate Purchases  79. 1% Rate Purchases  10. Special Rate Purchases  11. Total Amount of Input Tax (5+7(B)  SALES IN THE MONTH  (OUTPUT)  12. Exempt Sales  13. Zero Rate Sale - International Exports  7 ero Rate Sales - Others (CST)	in Rs/-  0 0 0 0 +7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-  0 0	in Rs/-  0 0 0 0 VAT Due (B) in Rs/-
(INPUT)  66. Exempt or non-creditable Purchases  77. 4% Rate Purchases  78. 5% Rate Purchases  78. 14.5% Rate Purchases  79. 1% Rate Purchases  70. Special Rate Purchases  71. Total Amount of Input Tax (5+7(B))  SALES IN THE MONTH (OUTPUT)  71. Exempt Sales  72. Zero Rate Sale - International Exports  73. Zero Rate Sales - Others (CST Sales)	in Rs/-  0 0 0 0 +7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-  0 0	in Rs/-  0 0 0 0 VAT Due (B) in Rs/-
(INPUT)  66. Exempt or non-creditable Purchases  77. 4% Rate Purchases  78. 5% Rate Purchases  88. 14.5% Rate Purchases  98. 1% Rate Purchases  10. Special Rate Purchases  11. Total Amount of Input Tax (5+7(B)  SALES IN THE MONTH  (OUTPUT)  12. Exempt Sales  13. Zero Rate Sale - International Exports  14. Zero Rate Sales - Others (CST Sales)  15. Tax Due on Purchases of Goods	in Rs/-  0 0 0 0 +7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-  0 0	in Rs/-  0 0 0 0 VAT Due (B) in Rs/-
(INPUT)  66. Exempt or non-creditable Purchases  77. 4% Rate Purchases  78. 5% Rate Purchases  78. 14.5% Rate Purchases  79. 1% Rate Purchases  70. Special Rate Purchases  70. Special Rate Purchases  71. Total Amount of Input Tax (5+7(B))  SALES IN THE MONTH (OUTPUT)  71. Exempt Sales  71. Zero Rate Sale - International Exports  72. Zero Rate Sales - Others (CST Sales)  73. Tax Due on Purchases of Goods  74. Rate sales	in Rs/-  0 0 0 0 +7a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-  0 0 0	in Rs/-  0 0 0 0 VAT Due (B) in Rs/-

19. 1% Rate sales 0 0

20. Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B) 199198

21. If Total of box 20 exceeds box 11 pay this amount 199198

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 AdjustmentDetailsAmount1Cash Receipt issued at CNILLRs.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)	₹s.	199198	
	Amount Paid (e-Payment)	Rs.	0	
23.	Refund	Rs.	0	
24.	Credit Carried forward	Rs.	0	
24(a	If you want to adjust the excess amount against the liabil under the CST Act please fill in boxes 24(a) and 24(b) due under the CST Act and adjusted against the excess amount in box 24.			0
24(h	). 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 .....



**Drawn on Bank** HDFC HDFC HDFC HOFIC 17-Feb-12 04-Feb-12 27-Feb-12 01-Feb-12 Sale Consideratic VAT Amount 'ay Order No 167010 166803 166736 167251 PAPPROVEDBY 54,745 46,233 47,732 199,198 50,488 3,698,625 3,818,575 15,935,825 4,039,000 4,379,625 Kumaragurubaran Nagaswamy Mr. Subhash Ghosh Kapaganthu Venkata Krishna Mohan Details of VAT paid for the month Feb 12 SI.No. Flat No. Name of the Customer Mr. Venkatesh Babu ALPINE ESTATES C-103 A-118 C-409 C-104 0

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	have an incommendation of the second of the
Return Id	1502201211767		
01. TIN	28635086045	02. Return Month-Year	Jan-2012
03. Name of ]	Enterprises:	M/S ALPINE ESTATES	100112012
ADDRESS:	<b>K</b> =		
Door Number	r 5-4-187/3	Street IIND FLOO	D
District	granisa constitution and a second	Section of the sectio	JK
	taring the second s	Fax Number	
Tow	n M.G.ROAD	Phone No. 66335551	- Company of the Comp
05. Input tax Cr	made No Purchases and No S edit from previous month	ales, select this box.	Rs. 0
	o) of your previous tax return)	Value excluding VAT	WATE CITATION I
PURCHA	SES IN THE MONTH (INPUT)	(A)	VAT Claimed (B)
06. Exempt or Purchases	non-creditable	in Rs/-	in Rs/-
07. 4% Rate P	urchases	0	0
07a). 5% Rate P		0	0
<b>08a).</b> 14.5% Rate		0	O
09. 1% Rate P	•	0	0
10. Special Rat		0	
11. Total Amou	int of Input Tax (5+7(B)+		0
SALE	S IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sa		0	
13. Zero Rate Exports	Sale - International	0	
14. Zero Rate Sales)	Sales - Others (CST	0	
15. Tax Due or	n Purchases of Goods	0	0
16. 4% Rate sa	ales	0	0
16a). 5% Rate sa		1650000	82500
17a). 14.5% Rat		0	0
18. Special Ra	te sales	0	O

19. 1% Rate sales		The second district and second and second as	0	;	0,
Total Amount of o		(D)	للسسسس	Windowski College of the Annahum Wall and Mark	82500
(10(B)+10(B)+1	7a(B)+18(B)+19(				
21. If Total of box 20	exceeds box 11 pa	y this amoun	t .		82500
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).	ADJUSTMENT /	CASH REC	EIPTS DETA	ILS	
Nature of A	djustment	Detai	ls	Amou	ınt
1 Cash Receipt	issued at (	NIL		Rs.	0
	AYMENT DETAI		<b>.</b> [		22500
	ayable (After A	ajustment)	Rs.		32500
Amount Paid ( 23. Refund	(e-Payment)		Rs.	<u> </u>	ויי
	Samuel .		173.	e constantina apagona na cyclynasta sa wyddiad a cyfrifiad a cyfrifiad a cyfrifiad a cyfrifiad a cyfrifiad a c	<u> </u>
24. Credit Carried	norward	manut assins	Rs.		0
<u> </u>	Act please fill in b CST Act and adjus	over 2/(a) a	nd 24(h) Tay	Rs.	0
24(b). Net Credit Car				Rs.	0
		Declaration	1		erikkitika termininkan propinsional
25 Nama SOU	AM MODE boing		•	aftha abarr	a antampiaa
25. Name SOH. do hereby declare the Form	AM MODI being hat the information ALPINE EST				e emerprise
Signature & Stan	<b>16</b>	Da	te of Declarat	ion	******
		Partner			
			12 7612 X		
•		× 250	7 ] [		

1 of <sup>2 of 2</sup>

15-Feb-12 2:

Sub Total	2 B-124 Mr.G. Krishna Kumar	1 C-503 Ms. Arundhati Chatterjee	S.No Flat No. Name of the Customer	Details of VAT paid for the month JAN 12	PINE ESTATES	
tal .	· 함	tterjee ;		AN 12	-	
6,600,000	3,100,000	3,500,000	Consideration @.25%	.29		
82,500.00	38,750.00	43,750.00	25%			
	166609	166217	No.			
	25-01-12	03-01-12	Date			
•	HDFC	HDFC	Drawn on Bank Remarks			
•	•		Remarks			

RE

30/12

#### 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 2001201224645 01. TIN 28635086045 02. Return Month-Year Dec-2011 03. Name of Enterprises: M/S ALPINE ESTATES **ADDRESS:** Door Number 5-4-187/3 Street IIND FLOOR Fax District HYD Number Town M.G.ROAD Phone No. 66335551 04. If you have made No Purchases and No Sales, select this box. Rs. 05. Input tax Credit from previous month (Box 24 or 24(b) of your previous tax return) 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 0 07a). 5% Rate Purchases 0 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. 0 **Exports** Zero Rate Sales - Others (CST 0 Sales)

,		
15. Tax Due on Purchases of Good	0	0
16. 4% Rate sales	. 0	0
<b>16a).</b> 5% Rate sales	2699000	134950
17a). 14.5% Rate sales	0	
18. Special Rate sales	0	0
<b>19.</b> 1% Rate sales	0	0
20. Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B	)+19(B))	134950
21. If Total of box 20 exceeds box		134950

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	Amou	nt
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

	134950	·
	0	
23.	0	
24.	0	
If you want to adjust the excess amount against the liability under 24(a). the CST Act please fill in boxes 24(a) and 24(b) Tax due under Rs. the CST Act and adjusted against the excess amount in box 24.		0
24(b). Net Credit Carried forward Rs.		0
<b>Declaration</b>	•	

25. Name SOHAM MODI being (title) of the above enter	ì
the door cite	rprise
do hereby declare that the information given in this return is true and correct.  For ALPINE ESTATES	
Signature & Stamp Date of Declaration	
Partner (S) AN 2012 *	

			Sale	VAT Amount	mount Pay Order No. Pay Order Date Draw	Pay Order Da	te Drawn on Bank	0.25%
S.NO	riat No.	S.NO FIRE NO. WHITE OF the Customer	1		,			)
	1 C-102	Pratichi pal	3,600,000	36,000	165655	01-12-11 HDFC	HDFC	9,000.00
		Mc Acwita Katekar	4.050.000	40,500		12-12-11	HDFC	10,125.00
	2 0 1 1 C C	Mr. Madhusidhan Jita	3,146,000	31,460	165880	15-12-11	HDFC	7,865.0
			10,796,000	10,796,000 107,960				20,22

14

23 JAN 2012
23 JAN 2012
MANAGING DIRECTOR

MON	THLY RETURN FOR \	ALUE ADDED TAX (FO	ORM VAT 200)
Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	17-12-2011	Return Type	VAT
Return Id	1712201104771	t i sadan i	
01. TIN	28635086045	02. Return Month-Year	Nov-2011
03. Name of	Enterprises:	M/S ALPINE ESTATES	
ADDRESS:			
Door Number	5-4-187/3	Street IIND FLOC	DR
District	HYD	Fax Number	
Town	M.G.ROAD	Phone No. 66335551	
	(b) of your previous tax return)	Value excluding VAT	VAT Claimed
PURCHA	ASES IN THE MONTH (INPUT)	(A) in Rs/-	(B) in Rs/-
<b>06.</b> Exempt or	non-creditable Purchases	0	III RS/-
<b>07.</b> 4% Rate P	rurchases	0	
<b>07a).</b> 5% Rate P	urchases	0	
<b>08a).</b> 14.5% Rat	te Purchases	0	
<b>09.</b> 1% Rate P	rurchases	0	
10. Special Ra		0	
11. Total Amo	unt of Input Tax (5+7(B)		
SALE	CS IN THE MONTH (OUTPUT)	Value excluding VAT  (A)  in Rs/-	VAT Due (B)
12. Exempt Sa	ıles	0	in Rs/-
13. Zero Rate Exports	Sale - International	0	
14. Zero Rate Sales)	Sales - Others (CST	0	

15 Tou Day 20 D	000					
15. Tax Due on Purch	ases of Goods		0		0	
16. 4% Rate sales			0		0	
16a). 5% Rate sales			0		0	
<b>17a).</b> 14.5% Rate sales	<b>7a).</b> 14.5% Rate sales					
18. Special Rate sales	Special Rate sales 0			0		
<b>19.</b> 1% Rate sales			24098000	24098000 2409		
20. Total Amount of control (15(B)+16(B)+1	output Tax 7a(B)+18(B)+19	(B))			240980	
21. If Total of box 20			t .		240980	
22.	PAYMENT / ADJUS	TMENT DETAI	LS .			
Details	Challan /	Doto	Bank /	Branch	,	
	Instrumant No.	Date	Treasury	Code	Amount	
Payment Details:						
Adjustment (Give						
Details in 22(a)						
22(a). ADJUSTMENT / CASH RECEIPTS DETAILS						
Nature of Ac		Detail	S	Amou	nt	
1 Cash Receipt is	ssued at Cl	nil	Rs	·	0	
Note: Submit Adjustment Failing which adjustment of If total of box 11 exceeds together exceed the tax do the excess amount against carry a credit forward in the If you have declared no enhance carried forward a tax under the CST Act.	will be denied. I total of box 20 (or ue in box 21) and y tax liability if any upox 24. I xports in box 13(A)	the payment at the payment at the control of the co	and adjustment i red exports in bo Act, you can cl	n boxes 22 ar ox 13(A) and aim a refund in	nd 22(a) put	
under the CST Act.	x credit and not adj	usting the exce	ess amount agair	ward in box 2 ast the tax liab	4, unless you ility if any	
under the CST Act.	x credit and not adj YMENT DETAII	usting the exce	ess amount agair	ward in box 2 ast the tax liab	4, unless you ility if any	
under the CST Act.	x credit and not adj	usting the exce	ess amount agair	st the tax liab	ility if any	
PA	x credit and not adj YMENT DETAII vable (After Adju	usting the exce	ess amount agair	ward in box 2 ast the tax liab	ility if any	
PA  VAT Net Tax Pay	x credit and not adj YMENT DETAII vable (After Adju	usting the exce	Rs. Rs.	st the tax liab	ility if any	
PA  VAT Net Tax Pay  Amount Paid (e-  23. Refund	x credit and not adj YMENT DETAII vable (After Adju Payment)	usting the exce	Rs. Rs. Rs. Rs.	st the tax liab	ility if any	
PA  VAT Net Tax Pay  Amount Paid (e-  23. Refund  24. Credit Carried fo  If you want to adjut  24(a). the CST Act pleas the CST Act and a	YMENT DETAIL  Yable (After Adju- Payment)  Frward  Ist the excess amou  E fill in boxes 24(a)  Edjusted against the	usting the exce  S  stment)  nt against the 1  and 24(b) Ta	Rs. Rs. Rs. Rs. iability under	est the tax liab	ility if any	
PA  VAT Net Tax Pay  Amount Paid (e-  23. Refund  24. Credit Carried fo  If you want to adju	YMENT DETAIL  Yable (After Adju- Payment)  Frward  Ist the excess amou  E fill in boxes 24(a)  Edjusted against the	usting the exce  S  stment)  nt against the 1  and 24(b) Ta	Rs. Rs. Rs. Rs. iability under	240s	ility if any  0 0 0	

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  Partner  Partner



# TINN 2863 50 60 055

		aid for the month Nov 2011		]			
I.No.	Flat No.	Name of the Customer	Sale Consideration	VAT Amount	Pay Order No.	Date	Drawn on Bank
1	B-506	Mr. Revella Kalyan / Mrs. Sosin Thayyaba Revella	3,520,000	35,200	165368	14-Nov-11	HDFC
2	B-410	Mr.V.Gunasekar & Mrs.N.A.Vijaya Lakshmi	3,345,000	33,450	165367	14-Nov-11	HDFC
3	A-102	Mrs.A.Gayatri Devi	2,750,000	27,500	165409	16-Nov-11	HDFC
4	C-312	Reddi Srinivas	4,335,000	43,350	165486	21-Nov-11	HDFC
5	C-501	Mrs. Vasudha Viswanathan	3,012,000	30,120	165539	24-Nov-11	HDFC
6	C-512	Smt. Pushpa Bachu	2,836,000	28,360	165540	24-Nov-11	HDFC
7	A-318	P B A Madhav	4,300,000 24,098,000	43,000 240,980		24-Nov-11	HDFC

Mar

ALEXANDER 2011

versified Subservant (6/12).

i ax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	18-11-2011	Return Type	VAT
Return Id	1811201115484		
01. TIN	28635086045	02. Return Month- Year	Oct-2011
03. Name of	Enterprises:	M/S ALPINE ESTATES	
ADDRESS:			
Door Number	5-4-187/3	Street IIND FLOO	DR
District	HYD	Fax Number	
Towr	n M.G.ROAD	Phone No. 66335551	
	made No Purchases and No s	Sales, select this box.	Rs.
	b) of your previous tax return)		C
	SES IN THE MONTH (INPUT)	Value excluding VAT  (A)  in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or Purchases	non-creditable	0	m 13,7-
<b>07.</b> 4% Rate P		0	0
<b>07a).</b> 5% Rate P		0	C
<b>08a).</b> 14.5% Rat		0	Ó
<b>09.</b> 1% Rate P	·	0	C
10. Special Ra		0	
11. Total Amou	int of Input Tax (5+7(B)+		(
SALE	S IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sa		0	
13. Zero Rate Exports	Sale - International	0	
13. Zero Rate Exports		0	
<ul> <li>13. Zero Rate Exports</li> <li>14. Zero Rate Sales)</li> </ul>	Sale - International		C
<ul> <li>13. Zero Rate Exports</li> <li>14. Zero Rate Sales)</li> </ul>	Sale - International Sales - Others (CST n Purchases of Goods	0	C
<ul> <li>Zero Rate Exports</li> <li>Zero Rate Sales)</li> <li>Tax Due o</li> </ul>	Sale - International Sales - Others (CST n Purchases of Goods ales	0 0 0 0 0 0 0	
<ul> <li>Zero Rate Exports</li> <li>Zero Rate Sales</li> <li>Tax Due o</li> <li>4% Rate sa</li> </ul>	Sale - International Sales - Others (CST In Purchases of Goods Islands	0	
<ul> <li>Zero Rate Exports</li> <li>Zero Rate Sales</li> <li>Tax Due o</li> <li>4% Rate sales</li> <li>5% Rate sales</li> </ul>	Sale - International Sales - Others (CST n Purchases of Goods ales ales e sales	0	

<b>20.</b> +19(B))					141310
21. If Total of box 20	exceeds box 11 p	oay this amoun	t		141310
7 7 m	PAYMENT / ADJ	IUSTAIENT DE	TAILS		
Details	Challan / Instrumant No.	Pate	Bank / Treasury	Branch Code	Amount
Payment Details:					· · · · · · · · · · · · · · · · · · ·
Adjustment (Give Details in 22(a)					
22(a).	ADJUSTMENT	'/ CASH REC	CEIPTS DETA	ILS	
Nature of A	Adjustment	Detai	ls	Amou	nt
1 Cash Receip	t issued at C	Nil	R	s.	0
f you have declared nuless you have carrie iability if any under the p	ed forward a tax cr	edit and not ac	t carry the credi	it forward in ess amount a	box 24, gainst the ta
	Payable (After A		Rs.		41310
Amount Paid (		iajaotiiioiit)	Rs.		0
23. Refund			Rs.		0
24. Credit Carried	forward		Rs.	***************************************	0
under the CST	adjust the excess a Act please fill in t CST Act and adjus	ooxes 24(a) an	the liability ad 24(b) Tax	S.	0
24(b). Net Credit Cari	ried forward		R	<b>S.</b>	0
•		<b>Declaration</b>			
25. Name SOH	AM MODI being	(title)		of the above	enterprise
do hereby declare	or therippopuling	S Bix THE Sthis	return is true ar	nd correct.	
Signature & Stan	(p)	Dat	e of Declara <u>tio</u>	n	
		Partner	CIAL TAX	OFFIC	
		712	58 NOV	5011 * 110181V	

ALPINI	E ESTATE	<u>s</u>					
Details	of VAT pa	aid for the month Oct 2011					
SI.No.	Flat No.	Name of the Customer	Sale Consideration	VAT Amount	Pay Order No.	Date	Drawn on Bank
1	A - 114	Dr. Ramakrishna & Dr. Ravi Teja	3,900,000	39,000	165027	28-Oct-11	HDFC
2	B - 115	Mr. Gautham Panduranga & Mrs. Lakshmi Gautham	3,866,000	38,660	165028	28-Oct-11	HDFC
3	B - 420	Mr. Guduru Venkataramana	3,965,000	39,650	165026	28-Oct-11	HDFC
4	A - 310	Dr. Preethi Sukumaran	2,400,000	24,000	165094	31-Oct-11	HDFC
			14,131,000	141,310			-

MANAGING DIRECTOR

Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	20-10-2011	Return Type	VAT
Return Id	2010201136724		1
01. TIN	28635086045	02. Return Month- Year	Sep-2011
03. Name of	Enterprises:	M/S ALPINE ESTATES	The state of the s
ADDRESS:			
Door Number	5-4-187/3	Street IIND FLC	OOR
District	HYD	Fax Number	
Town	m M.G.ROAD	Phone No. 6633555	1
04. If you have	made No Purchases and No	Sales, select this box.	
05. Input tax C	redit from previous month		Rs.
•	· -	e gam a e	0
	(b) of your previous tax return) ASES IN THE MONTH (INPUT)	(A)	<b>(B)</b>
06. Exempt or Purchases	non-creditable	in Rs/-	in Rs/-
07. 4% Rate P	urchases	0	0
07a). 5% Rate P	Purchases	0	
98a). 14.5% Ra		0	-
09. 1% Rate F	Purchases	0	0
10. Special Ra	ate Purchases	0	
11. Total Amo	ount of Input Tax (5+7(B)	+7a(B)+8a(B)+9(B))	C
SALE	S IN THE MONTH	Value excluding VAT (A)	VAT Due
	(OUTPUT)	in Rs/-	(B) in Rs/-
12. Exempt S	ales	. 0	7
13. Zero Rate Exports	Sale - International	0	
-	Sales - Others (CST	0	]
14. Zero Rate Sales)	1		
Sales)	on Purchases of Goods	0	'    ·
Sales)		0	
14. Sales) 15. Tax Due 6	sales	0	
14. Sales) 15. Tax Due 6 16. 4% Rate 9	sales sales	0 0	
14. Sales) 15. Tax Due 6 16. 4% Rate s 16a). 5% Rate s	sales sales ite sales	0 0 0	

20. +19(B))				The production of the second beautiful to the second b	46700
21. If Total of box 20	exceeds box 11 pa	y this amour	nt		46700
22.	PAVMENTTABLE	SOMETIME AT THE SECTION AND AND	F***		
	PAYMENT / ADJU	STMENT DE	TAILS	· · · · · · · · · · · · · · · · · · ·	
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:				<u> </u>	<u> </u>
Adjustment (Give Details in 22(a)					
22(a).	ADJUSTMENT /	CASH REC	CEIPTS DETA	ПS	
Nature of A		Detai		Amou	nt
1 Cash Receipt	issued at C	nil	R		0
	ds total of box 20 (tax due in box 21) ount against tax lia y a credit forward exports in box 13 (forward a tax credit CST Act.  YMENT DETAIL  yable (After Adjuster)	or the paymand you have and you have ability if any in box 24.  (A) you must and not act.  LS	ent and adjustme to declared expounder the CST to carry the creditions the excellinating the excellent Rs. Rs. Rs. Rs.	ent in boxes orts in box 13 Act, you can t forward in less amount ag	22 and 22(a) (A) and not claim a
If you want to ad under the CST A	just the excess ame of please fill in box T Act and adjusted	ces 24(a) an	d 24(h) Tay	s. [	0
24(b). Net Credit Carrie	d forward		Rs		.0
	D	eclaration			
25. Name SOHAI do hereby declare that For A Signature & Stamp	M MODI being (tight the information of	tle) given in this	return is true an	d correct.	enterprise
			OMMER COM	C No.	The state of the s

 $\bigcirc$ 

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ALPINE ESTATES			<del>                                     </del>	1	1
Details of VAT paid for the month Aug 2011					
SI.No. Flat No. Name of the Customer	Sale Consideration	VAT Amount	Pay Order No.	Pay Order Date	Drawn on Bank
1 C - 212 S.Ramanaiah	4,670,000		164232	06-Sep-11	HDFC
1	4,670,000	46,700			11210

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19 001 2011 19 001 2011 

MONTHLY RETURN FOR V	ALUE ADDED TAX (FO	RM VAT 200)
Tax Division BEGUMPET	Tax Circle	MG ROAD
Return Date 15-09-2011	Return Type	VAT
Return Id 1509201110998		
<b>01. TIN</b> 28635086045	02. Return Month- Year	Aug-2011
03. Name of Enterprises:	M/S ALPINE ESTATES	
ADDRESS:		
Door Number 5-4-187/3	Street IIND FLOO	DR
District HYD	Fax Number	
Town M.G.ROAD	Phone No. 66335551	
04. If you have made No Purchases and No S	Sales, select this box.	
05. Input tax Credit from previous month		Rs.
•		0
(Box 24 or 24(b) of your previous tax return)  PURCHASES IN THE MONTH	Value excluding VAT	VAT Claimed
(INPUT)	(A) in Rs/-	(B) in Rs/-
06. Exempt or non-creditable Purchases	0 <sub>.</sub>	
<b>07.</b> 4% Rate Purchases	0	0
<b>08.</b> 12.5% Rate Purchases	0.	0
<b>08a).</b> 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	
10. Special Rate Purchases	0	<b>O</b> ,
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)	VAT Due (B)
12. Exempt Sales	in Rs/-	in Rs/-
Zero Rate Sale - International	0:	
Exports Zero Rate Sales - Others (CST Sales)	0;	
15. Tax Due on Purchases of Goods	0	
16. 4% Rate sales	0	0
17. 12.5% Rate sales	· · · · · · · · · · · · · · · · · · ·	
17a). 14.5% Rate sales	0	0
18. Special Rate sales	0:	0

-	1% Rate sales			3500000		35000
20.	Total Amount of a +18(B)+19(B))	output Tax (15(B)	)+16(B)+17(I	B)+17a(B)		35000
	. , , , , , , , , , , , , , , , , , , ,	exceeds box 11 p	oay this amour	nt		35000
22.		PAYMENT / ADJ	USTMENT DE	TAILS		
	Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Paym	ent Details:					
	stment (Give ls in 22(a)					
22(a).	•	ADJUSTMENT	/ CASH REC	CEIPTS DETA	ILS	
	Nature of A	djustment	Detai	ls	Amou	nt
1	Cash Receipt	issued at C	nil	R	S. :	0
		YMENT DETA				
		yable (After A	djustment)	Rs.		5000
	\mount Paid (e Refund	e-Payment)		Rs.		0.
	Credit Carried f	io w u n u d		Rs.		
	If you want to ad under the CST A	`	nount against	Rs.		0
()-	amount in box 24	ct please fill in b ST Act and adjust	oxes 24(a) an	d 24(b) Tax	•	
()	amount in box 24 Net Credit Carrie	ct please fill in b ST Act and adjust 4.	oxes 24(a) an	d 24(b) Tax	·	0
()•	amount in box 24	ct please fill in b ST Act and adjust 4. ed forward	oxes 24(a) an	d 24(b) Tax excess Rs	·	0 0
24(b).	amount in box 24 Net Credit Carrie  Name SOHA	ct please fill in b ST Act and adjust 4. ed forward	oxes 24(a) and ed against the Declaration (title)	d 24(b) Tax excess Rs	of the above	0 0

ALPIN	EESTATE	S					
Details	of VAT pa	aid for the month Aug 2011		*			,
SI.No.	Flat No.	Name of the Customer	Sale Consideration	VAT Amount	Pay Order No.	Pay Order Date	Drawn on Bank
1	C-209	B.P.K. Patro	3,500,000		163759	06-Aug-11	HDFC
	1		3,500,000	35,000			1,2,0

अर्थ गीर्थाम



## 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 1907201108451 02. Return Month-01. TIN 28635086045 Jun-2011 Year 03. Name of Enterprises: M/S ALPINE ESTATES **ADDRESS:** Street IIND FLOOR Door Number 5-4-187/3 District HYD Number Town M.G.ROAD Phone No. 66335551 04. If you have made No Purchases and No Sales, select this box. Rs. 05. Input tax Credit from previous month (Box 24 or 24(b) of your previous tax return) Value excluding VAT **VAT Claimed** PURCHASES IN THE MONTH (A) **(B)** (INPUT) in Rs/in Rs/-Exempt or non-creditable 0 Purchases 07. 4% Rate Purchases 0 **08.** 12.5% Rate Purchases 0 08a). 14.5% Rate Purchases 0 **09.** 1% Rate Purchases 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 0 Zero Rate Sale - International **13.** 0 **Exports** Zero Rate Sales - Others (CST 15. Tax Due on Purchases of Goods 16. 4% Rate sales 17. 12.5% Rate sales 17a). 14.5% Rate sales 0 18. Special Rate sales

19. 1% Rate sales	9671000	96710
20. Total Amount of output Tax (15(B)+16(B)+18(B)+19(B))	+17(B)+17a(B)	96710
21. If Total of box 20 exceeds box 11 pay this a	mount	96710

22.

#### PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:			<u> </u>		<del> </del>
Adjustment (Give					

22(a).

Details in 22(a)

## ADJUSTMENT / CASH RECEIPTS DETAILS

	Nature of Adjustment		Details	A	mount
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

	val Net Tax Payable (After Adjustment)	Rs.	96710	
	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 liabi under the CST Act please fill in boxes 24(a) and 24(b) due under the CST Act and adjusted against the excess amount in box 24.	lity Γαχ <b>Rs.</b>		0
24(b)	Net Credit Carried forward	Rs.	(	0
	n. 1			

#### **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.

Partner

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



<del></del>	<u> </u>				•
	MONT	HLY RETURN FOR V	ALUE ADDED TAX (FO	RM VAT 200)	r
Ta	x Division	BEGUMPET	Tax Circle	MG ROAD	
Re	eturn Date	19-08-2011	Return Type	VAT	
]	Return Id	1908201126016	-		
0	1. TIN	28635086045	02. Return Month- Year	Jul-2011	
03	3. Name of	Enterprises:	M/S ALPINE ESTATES		
A	DDRESS:				
Do	oor Number	5-4-187/3	Street IIND FLOO	OR .	
	District	HYD	Fax Number		
	Town	M.G.ROAD	Phone No. 66335551		
processor of					Market
04.	If you have i	made No Purchases and No S	Sales, select this box.		-
05.	Input tax Cr	redit from previous month		Rs.	0
	(Box 24 or 24(t	b) of your previous tax return)			U
	PURCHA	SES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B)	
06.	Exempt or Purchases	non-creditable	III K\$/-	in Rs/-	
07.	4% Rate Pu	irchaeac			
	12.5% Rate		0	-	0
	. 14.5% Rate		0		0 .
	1% Rate Pt		. 0		0
		te Purchases	. 0		0
		int of Input Tax (5+7(B)+	-		0
		S IN THE MONTH (OUTPUT)	Value excluding VAT  (A)  in Rs/-	VAT Due (B) in Rs/-	Ü
12.	Exempt Sa	les	0	III X3/-	
13.	Exports	Sale - International	0		
14.	Sales)	Sales - Others (CST	. 0		
		n Purchases of Goods	0	•	0
	4% Rate sa	•	0		0
	12.5% Rate		0		0
	. 14.5% Rate		0:		0
18	Special Rat	te sales	0		0

19. 1% Rate sales 4100000

20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B) 41000

21. If Total of box 20 exceeds box 11 pay this amount 41000

22.

## PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:		<del></del>		1	
Adjustment (Give					

22(a).

Details in 22(a)

## ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment Details Amount

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 Pavable (After Adjustment)

	(Aiter Adjustment)	ts.	41000	
22	-	Rs.	0	
23.	Refund	ts.	0	
24.	F and Carrica forward	ls.	0	
24(a)	If you want to adjust the excess amount against the liabil under the CST Act please fill in boxes 24(a) and 24(b) T due under the CST Act and adjusted against the excess amount in box 24.	ity `ax Rs.	·	0
24(b)	. Net Credit Carried forward	Rs.		0

## **Declaration**

Signature & Stamp

Date of Declaration

HAR SOII

Partner

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

19-Aug-11

ALPINE ESTATES  Details of VAT paid for the month July 2011  SI.No.   Flat No.   Name of the Customer					
1 A-218 Ramesh Rajagopalan	Sale Consideration 4,100,000 4,100,000	41,000	Pay Order No. 163629	Pay Order Date 29-07-11	Drawn on Bank HDFC
I—————————————————————————————————————					

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APPROVED BY

19 AUG 2011

SOHAM MODI

MANYAGING DIRECTOR



Tr To : • •		VALUE ADDED TAX (FC	
Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	24-06-2011	Return Type	VAT
Return Id	2406201102625	]	
01. TIN	28635086045	02. Return Month- Year	
03. Name of	Enterprises:	M/S ALPINE ESTATES	
ADDRESS:		- and a state of the state of t	(Manager open superinted debut open opposite debut open open open open open open open open
.Door Number	5-4-187/3	Street IIND FLOO	OR
District	HYD	Fax Number	
Town	n M.G.ROAD	Phone No. 66335551	
05. Input tax C	made No Purchases and No redit from previous month b) of your previous tax return)	. •	Rs.
PURCHA	SES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B)
26. Exempt or Purchases	non-creditable	0	in Rs/-
07. 4% Rate P	urchases	0	at discovering the residence of the second o
<b>98.</b> 12.5% Rate	e Purchases	0	Principles of the second secon
8a). 14.5% Rat		0	COMPANY AND ADMINISTRATION OF THE PROPERTY OF
99. 1% Rate P		O	The second secon
10. Special Ra		0	The second secon
11. Total Amoi	unt of Input Tax $(5+7(B)$		The state of the s
SALE	S IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sa	les	0	III IXS/-
Exports	Sale - International	0	
Sales)	Sales - Others (CST	0	·
	n Purchases of Goods	0	
16. 4% Rate sa		0	
17. 12.5% Rat	e sales	0	A STATE OF THE STA
			L
7a). 14.5% Rat 18. Special Ra	e sales	0	

19. 1% Rate sales			0	A RELIEF OF THE PARTY OF THE PA	
20. Total Amount of +18(B)+19(B))	output Tax (15(B)	+16(B)+17(I		And the property of the control of t	V
21. If Total of box 20	exceeds box 11 na	ov this amour	<b>.</b>		0
	The second secon	iy uno amour	ıı	Later of comment of a special control of the	0
22.	PAYMENT / ADJU	STMENT DE	TAILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:			•	· <b>!</b>	<u> </u>
Adjustment (Give Details in 22(a)					
22(a).	ADJUSTMENT /	CASH REC	CEIPTS DETA	ILS	
Nature of A		Detai		Amou	nf
1 Cash Receipt	issued at C	nil	R		-
put together exceed the adjusting the excess an refund in box 23 or car. If you have declared no unless you have carried liability if any under the	ry a credit forward exports in box 13 forward a tax cred e CST Act.	in box 24.  (A) you must lit and not ad	under the CST	Act, you can	claim a
	AYMENT DETAI				
	yable (After Ad	justment)	Rs.		0
Amount Paid (e	e-Payment)		Rs.		0
			Rs.		0
= 10 Grount Carrieu i			Rs.	THE REST OF TAXABLE SHEET IN THE PARTY OF	0
24(a) under the CST A	ljust the excess am ct please fill in boost Act and adjusted 4.	xes 24(a) an	d 24(b) Toy		0
24(b). Net Credit Carrie	ed forward		Rs	•	0
	D	<u>eclaration</u>			-
25. Name SOHA do hereby declare that	M MODI being (ti	tle) given in this i	o eturn is true and	f the above e	enterprise
For ALRINE ES	TATES.	Date	of Declaration	AL JAX OF	
	Partner	•		700	

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

24-Jun-11

**ALPINE ESTATES** VAT PAYMENTS FOR THE MONTH OF MAY-11 (CTO/Keesara) Sale

FLAT NO Consideration S.NO

A-417 4000000.00 DATE 09-05-11

**DD NO** 162118 **AMOUNT** Drawn on

40000.00 HDFC

4,000,000.00

40,000.00

ne

## 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 2705201102160

01. TIN

28635086045

02. Return Month-

Year Apr-2011

03. Name of Enterprises:

M/S ALPINE ESTATES

ADDRESS:

Door Number 5-4-187/3

Street IIND FLOOR

District HYD

Fax Number

Town M.G.ROAD

Phone No. 66335551

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)	
06.	Exempt or non-creditable Purchases	. m Ks/-	in Rs/-	
<b>07.</b>	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	211 237	
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	10305000	103	3050

1

20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B) +18(B)+19(B)) 103050 21. If Total of box 20 exceeds box 11 pay this amount

- 2012年報報報報 News	ž:44C4	Servan Lode	Amount
	•		<del></del>

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment Details Amount

Cash Receipt issued at C nil Rs.

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.	103050
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.		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



AL DIALE COTATEO					
ALPINE ESTATES  Details of VAT paid for the month April 2011	· · · · · · · · · · · · · · · · · · ·			] '	
SI.No. Flat No. Name of the Customer	Sale Consideration	VAT Amount	Pay Order No.	Pay Order Date	Drawn on Bank
1 A-317 Dr.Kamlesh Kumar	4,000,000	40,000		02-04-11	HDFC
2 C- 203 Mr.K.V.Mohan	3,899,000	38,990	161602	11-04-11	HDFC
3 B-421 Mr. Meet Mehta	2,406,000	24,060	161783	20-04-11	HDFC
	10,305,000	103,050			

APPROVED BY

21 MAY 2011

SOHAM MODITOR

MANAGING DIRECTOR

Verified
A. Samberivdo

Oyon



file pour L'Online

# COMMERCIAL TAXES DEPAR

Government of Andhra I

Rebuinn

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r e-Payment Receipts.

MONTH	LY RETURN FOR VAL	UE ADDED TAX (FOR	W VAT 200)
Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	25-04-2011	Return Type	VAT
Return Id	2504201102668		
01. TIN	28635086045	02. Return Month-Year	Mar-2011
03. Name of E	nterprises:	M/S ALPINE ESTATES	
ADDRESS:		· · · · · · · · · · · · · · · · · · ·	•
Door Number	5-4-187/3	Street IIND FLOOI	R
District	HYD	Fax Number	
Town	M.G.ROAD	Phone No. 66335551	
o4. If you hav box. Input tax Rs.	ve made No Purchases Credit from previous n		nis0
o4. If you have box. Input tax Rs. (Box 24 or 24	e made No Purchases	and No Sales, select the month  Value excluding VAT (A)	VAT Claimed (B)
D4. If you have box. Input tax Rs. (Box 24 or 24	re made No Purchases  Credit from previous m  4(b) of your previous tax return)  CHASES IN THE MONTH	and No Sales, select the month  Value excluding VAT	0 VAT Claimed
o4. If you have box. Input tax Rs. (Box 24 or 24)	Te made No Purchases  Credit from previous in  4(b) of your previous tax return  CHASES IN THE MONTH  (INPUT)  non-creditable Purchases	and No Sales, select the month  Value excluding VAT (A)	VAT Claimed (B)
D4. If you have box. Input tax Rs. (Box 24 or 24 PURC	The made No Purchases  Credit from previous in the second of your previous tax return of the month (INPUT)  non-creditable Purchases  Purchases	and No Sales, select the month  Value excluding VAT (A)	VAT Claimed (B)
D4. If you have box. Input tax Rs. (Box 24 or 24 PURC  06. Exempt or  07. 4% Rate P	Credit from previous in  (b) of your previous tax return)  CHASES IN THE MONTH  (INPUT)  non-creditable Purchases  curchases  te Purchases	and No Sales, select the month  Value excluding VAT (A)	VAT Claimed (B) in Rs/-
D4. If you have box. D5. Input tax Rs. (Box 24 or 24 PURC)  06. Exempt or 07. 4% Rate P  08. 12.5% Rat	Credit from previous in  (b) of your previous tax return)  CHASES IN THE MONTH  (INPUT)  non-creditable Purchases  curchases te Purchases	and No Sales, select the month  Value excluding VAT (A)	VAT Claimed (B) in Rs/-
04. If you have box. 105. Input tax Rs. (Box 24 or 24 PURC  06. Exempt or 07. 4% Rate P 08. 12.5% Rate 08a). 14.5% Rate 09. 1% Rate P 10. Special Ra	Credit from previous in  (b) of your previous tax return)  CHASES IN THE MONTH  (INPUT)  non-creditable Purchases  curchases te Purchases  te Purchases  te Purchases  te Purchases	and No Sales, select the month  Value excluding VAT (A) in Rs/- 0 0 0	0  VAT Claimed (B) in Rs/-  0  0  0  0
04. If you have box. 1nput tax Rs. (Box 24 or 24 PURC  06. Exempt or 07. 4% Rate P 08. 12.5% Rat  08a). 14.5% Rat 09. 1% Rate P 10. Special Ra	Credit from previous in  (b) of your previous tax return)  CHASES IN THE MONTH  (INPUT)  non-creditable Purchases  curchases te Purchases  te Purchases	and No Sales, select the month  Value excluding VAT (A) in Rs/~  0 0 0 0 0 0 0 0 0 0 0 0 0 0	0  VAT Claimed (B) in Rs/-  0  0  0  0
04. If you have box. 1nput tax Rs. (Box 24 or 24 PURC  06. Exempt or 07. 4% Rate P 08. 12.5% Rat  09. 1% Rate P 10. Special Ra 11. Total Am	Credit from previous in  (b) of your previous tax return)  CHASES IN THE MONTH  (INPUT)  non-creditable Purchases  curchases te Purchases  te Purchases  te Purchases  te Purchases	and No Sales, select the month  Value excluding VAT (A) in Rs/- 0 0 0	VAT Claimed (B) in Rs/-  0  0  VAT Due (B)
04. If you have box. 05. Input tax Rs. (Box 24 or 24 PURC  06. Exempt or 07. 4% Rate P 08. 12.5% Rat  08a). 14.5% Rate 09. 1% Rate P 10. Special Ra 11. Total Am	Credit from previous in  4(b) of your previous tax return)  CHASES IN THE MONTH  (INPUT)  non-creditable Purchases  curchases te Purchases te Purchases te Purchases te Purchases ount of Input Tax (5+7(B)+8)  ALES IN THE MONTH  (OUTPUT)	and No Sales, select the month  Value excluding VAT (A) in Rs/-  0 0 0 0 0 0 0 0 Value excluding VAT (A)	VAT Claimed (B) in Rs/-  0  0  0  VAT Due
04. If you have box. 05. Input tax Rs. (Box 24 or 24 PURC  06. Exempt or 07. 4% Rate P 08. 12.5% Rat 09. 1% Rate P 10. Special Ra 11. Total Am School	Credit from previous in  4(b) of your previous tax return)  CHASES IN THE MONTH  (INPUT)  non-creditable Purchases  curchases te Purchases te Purchases te Purchases te Purchases ount of Input Tax (5+7(B)+8)  ALES IN THE MONTH  (OUTPUT)	and No Sales, select the month  Value excluding VAT (A) in Rs/-  0 0 0 0 0 0 0 0 Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-  0  0  0  VAT Due (B)

*			•		
15. Tax Due on Purchas	ses of Goods		0	****	0
16. 4% Rate sales	•		0	the between the second of the	0
<b>17.</b> 12.5% Rate sales			0		0:
<b>17a).</b> 14.5% Rate sales		4	0	The same supply of deducts managing supply and	0
18. Special Rate sales			0	•	0
19. 1% Rate sales			13875000	The second secon	138750
20. Total Amount of	output Tax (15/B)+4	6(B)+17(B)+17a(B	)+18(B)+19(B)) ·		138750
21. If Total of box 20				111 - 111 - 111 - 112 - 113 - 114 -	138750
an di-	PAYMENT !!	Dustmert	DETAILS		
Details	Challan / Instrument No	藝老衛	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a)					
22(a). #	DJUSTMENT / CAS	H RECEIPTS D	ETAILS		
Nature of A	djustment	Details	s	Amoui	nt
1 Cash Receip	t issued at	nii	Rs		0
which adjustment will be d  If total of box 11 exceeds to exceed the tax due in box amount against tax liability forward in box 24.  If you have declared no ex carried forward a tax credinect.	cotal of box 20 (or the 21) and you have de the CS or the control of the CS or the control of the CS or the control of the con	Clared exports in T Act, you can c	n box 13(A) and no laim a refund in bo	ot adjusting th	a credit
PAY	MENT DETAILS				
VAT Net Tax Pa	ayable (After Ad	ljustment)	Rs.	138	3750
Amount Paid (	e-Payment)		Rs.		0
23. Refund			Rs.	The same of the sa	0
24. Credit Carried	forward		Rs.		0
24(a). the CS1 Act pleas	just the excess amou e fill in boxes 24(a)	and 24(h) Tay o	ability under		0
24(b). Net Credit Carried	sted against the exce I forward	ess amount in bo			
		I'n - 1	R	<b>5.</b> 	U
0/ 3x.	<b></b>	<u>Declaration</u>			
do hereby declare the Signature & Stan	<b>1000年,在北京城市教育</b>	n given in this K 最終某名形態 8	return is true an	nd correct.	enterprise
	P <sub>1</sub>	rint return fo	r your record.	Print 🖨	•
<del></del>		77	B APP 2021	7 11	

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

25-Apr-11

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etails	of VAT p	aid for the month March 2011				<u> </u>	
			Sale Consideration	VAT Amount	Pay Order No.	Pay Order Date	Drawn on Bank
1	A-313	S. Krishna Mohan Rao	3,860,000	38,600	160988	05-03-11	HDFC
2	A-106	Ritesh Kumar	3,075,000	30,750	160985	05-03-11	HDFC
3	A-517	S.V. Rama Krishna	4,100,000	41,000	161121	15-03-11	HDFC
4	A-101	K. Ranjan Panda	2,840,000	28,400	161319	24-03-11	HDFC
			13,875,000	138,750	-	1	

Hartho John Verifiel

A. Sountheirsbor

25/4/4

APPROVED BY 50 468 5011

## FORM VAT 112

## APPLICATION FOR NOTIFYING CHANGES IN VAT REGISTRATION

[See Rule 13(1) & 13(3)]

01. Tax Office Address:	100		
•	1-G. ROAD CIR		
Hy DOKA		02. TIN 2	8635086045
02.(a)Name	18 ALPINE	SSn.	ATGS.
Address 5-4	-1871340	SOHAM	MANSION, M.G.ROOM
Sac'sa	D. e-mail. int	3@modi!	properties. em.
	Present		Proposed
03. Change in Name:	ALPINE 607	ATGS	
· )			<u> </u>
	With effect from		
	Present		Proposed
04. Change in Address of Place of Business			
	Wat or a		
	With effect from		
	Present		Proposed
05. Change in Address of Branches / Godowns			
	With effect from		
	Present		Proposed
06. Change in Legal Status:			
			1
-	With effect from		
(Use separate sheet to fu	With effect from Traish the details of new persons	& outgoing person	ris as anniirable)

etatoo	title month of Jan 2011.				Ţ <del></del>
					<del></del>
-	·		Ch - 1D		
0.	Name of the Customer	Turnover	I	Dated	VAT Amount
C-306	Muthoot Finance	2025000			
				10/01/2011	39250 <b>3925</b> 0
	Flat No./B.N o.	Flat No./B.N o. Name of the Customer	Flat No./B.N o. Name of the Customer Turnover  C-306 Muthoot Finance 3925000	Flat No./B.N o. Name of the Customer Turnover D No.  C-306 Muthoot Finance	Flat

A. Sambelivelo

		aid for the month February 2	<u> </u>			1	<u> </u>
81.No.	Flat No.	Name of the Customer	Sale Consideration	VAT Amount	Pay Order No.	Pay Order Date	Drawn on Bank
1	C-303	P. Sireesha	3.479,000	17,590	160592	11-02-11	HDFC
				17,200	160593	11-02-11	
2	C-302	P. Jagan Mohan Reddy	3.698,000	36,980	160713	17-02-11	HDFC
3	A-119	V.A.P. Valli Tayaramma	4.140,000	41,400	160718	17-02-11	HDFC
	1		11.317,000	113,170			

Verified

Rembosirda

8/3/11

(<u>1</u>31/3)11

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### COMMERCIAL TAXES DEPARTMENT

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MONTH	LY RETURN FOR VA	LUE ADDED	TAX (FOR	VI VAT 200)	
Tax Division	BEGUMPET		Tax Circle	MG ROAD	- Parishi Mahaman Maria Mahaman
Return Date	29-03-2011		Return Type		**************************************
Return Id	2903201101350			1	
01. TIN	28635086045	02. Return	Month-Year	Feb-2011	
03. Name of E	nterprises:	M/S ALPINE			
ADDRESS:	·	(morter little	COINIES	- 1 . k	
Door Number	5-4-187/3	Street	IIND FLOOI	R •	
District	HYD	Fax Number			j
Town	M.G.ROAD		66335551		:
	THE RESERVE OF THE PARTY OF THE				
04. If you hav	e made No Purchase	s and No Sale	s, select th	is	
05. Rs.	Credit from previous	month		į	0
	(b) of your previous tax return			į.	U;
PURC	HASES IN THE MONTH (INPUT)	(	iuding VAT A)	VAT CI	aimed 3)
<b>06.</b> Exempt or	non-creditable Purchases	<u>In l</u>	Rs/- 0	In R	
<b>07.</b> 4% Rate Pr			0		n!
<b>08.</b> 12.5% Rat	e Purchases		0	:	0
08a). 14.5% Rat	e Purchases		0		0
09. 1% Rate P	urchases		0		0
10. Special Rat			0		0]
	ount of Input Tax: (5+7(B)+6	3(B:+8a(B)+0(B))	<u>V</u>		
	LES IN THE MONTH		luding VAT	VAT	Due
	(OUTPUT)	(4	A) ls/-	(E In R	3)
,12. Exempt Sai	les		0	, 111 F	.s/-
13. Zero Rate S	Sale - International Exports	a metale et al a region e y a les angués e	0		
14. Zero Rate S	Sales - Others (CST Sales)	e diamento e una como de la composición dela composición de la composición de la composición dela composición dela composición dela composición de la composición dela c	0	•	
15. Tax Due on	Purchases of Goods	Contribution of the Contri	0	1	0:
<b>16.</b> 4% Rate sa	iles		0		· 0·
17. 12.5% Rate	e sales	The second secon	0		0,
17a). 14.5% Rate	e sales		0	[	0
18. Special Rat	e sales		0	FIRST STATE OF THE PARTY OF THE	0.
19. 1% Rate sa			11317000	The second of the Parameter of the San	113170
20. Total Amo	ount of output Tax (15(8)+	16(13)+17(B)+17 <sub>-</sub> 3(B)	+18(B)+19(B))		113170
	box 20 exceeds box 11 p			Commander of the company of the comp	113170
22.	PAYMENT / A	DJUSTMENT I	DETAILS		
Details	Citalian / Institution: No.	Date	Bank /	Branch	Amount
Payment Details:		<u> </u>	Treasury	Code	
Adjustment (Give in 22(a)	Details				
22(a).	ADJUSTMENT / CAS	SH RECEIPTS DE	TAILS	•	

Nature of Adjustment	Details		Amount			
1 Cash Receipt issued at	nii	1	Rs.	0		
Note: Submit Adjustment documents in Origin which adjustment will be denied.	oal In person or by post (	T Office	end of the m	onth. Failing		
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.	he payment and adjustr leclared exports in box 1 ST Act, you can claim a	nent in b 3(A) and refund in	oxes 22 and I not adjustin I box 23 or ca	22(a) put together g the excess arry a credit		
If you have declared no exports in box 1.3(A) carried forward a tax credit and not adjusting Act.	you must carry the credi the excess amount agai	t forward	d in box 24, c ax liability if a	inless you have any under the CST		
PAYMENT DETAILS						
VAT Net Tax Payable (After A	djustment)	Rs.		113170		
Amount Paid (e-Payment)		Rs.				
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		under ler the	Rs.	0		
24(b). Net Credit Carried forward	W		/···	the congression of the congressi		
	Declaration			0		
25. Name SOHAM MODI being do hereby declare that the information Signature & Stamp	(title)n given in this return	is true	and correct	•		

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## COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh, India.



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Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	24-02-2011	Return Type	VAT
Return Id	2402201102712	•	LYMM.
01. TIN	28635086045	02. Return Month-Year	Jan-2011
03. Name of E	nterprises:	M/S ALPINE ESTATES	
ADDRESS:		to the state of th	and the state of t
Door Number	5-4-187/3	Street IIND FLOOR	₹ .
District	HYD	Fax Number	***************************************
	M.G.ROAD	Phone No.   66335551	# 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Input tax Rs. (Box 24 or 24	Credit from previous	1)	0
PURC	CHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/~	VAT Claimed (B) in Rs/-
	non-creditable Purchases	0	
<b>07.</b> 4% Rate P		0	The state of the s
<b>08.</b> 12.5% Rat		0	
<b>08a).</b> 14.5% Rat	*	0	(
09. 1% Rate P		0	Commence of the commence of th
10. Special Rat		0	The state of the s
11. Iotai Amo	ount of Input Tax (5+7(B)+8		(
SA	LES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sa	les	0	III KS/-
13. Zero Rate S	Sale - International Exports	0	•
14 Zoro Dake (	Sales - Others (CST Sales)		
		0	
15. Tax Due or	Purchases of Goods	. 0	. 0
<b>15.</b> Tax Due or <b>16.</b> 4% Rate sa	n Purchases of Goods ales	0	per and the company and the company of the company
<ul><li>15. Tax Due or</li><li>16. 4% Rate sa</li><li>17. 12.5% Rate</li></ul>	n Purchases of Goods ales e sales	. 0	0
<ul><li>15. Tax Due or</li><li>16. 4% Rate sa</li><li>17. 12.5% Rate</li><li>17a). 14.5% Rate</li></ul>	n Purchases of Goods ales e sales e sales	0	0
<ol> <li>Tax Due or</li> <li>4% Rate sa</li> <li>12.5% Rate</li> <li>14.5% Rate</li> <li>18. Special Rate</li> </ol>	n Purchases of Goods ales e sales e sales e sales	0	0
<ol> <li>Tax Due or</li> <li>4% Rate sa</li> <li>12.5% Rate</li> <li>14.5% Rate</li> <li>Special Rate</li> <li>19. 1% Rate sa</li> </ol>	n Purchases of Goods ales e sales e sales e sales ales	0 0 0 0 0 0	0
<ol> <li>Tax Due or</li> <li>4% Rate sa</li> <li>12.5% Rate</li> <li>17a). 14.5% Rate</li> <li>Special Rate</li> <li>1% Rate sa</li> <li>Total Amore</li> </ol>	n Purchases of Goods ales e sales e sales de sales ales punt of output Tax (15(8)+1	0 0 0 0 0 3925000 16(3)+17(B)+17a(B)+18(B)+19(B))	0 0 0 0 0 39250
<ol> <li>Tax Due or</li> <li>4% Rate sa</li> <li>12.5% Rate</li> <li>17a). 14.5% Rate</li> <li>Special Rate</li> <li>1% Rate sa</li> <li>Total Amore</li> </ol>	n Purchases of Goods ales e sales e sales e sales ales	0 0 0 0 0 3925000 16(3)+17(B)+17a(B)+18(B)+19(B))	0 0 0 0 39250 39250
<ol> <li>Tax Due or</li> <li>4% Rate sa</li> <li>12.5% Rate</li> <li>17a). 14.5% Rate</li> <li>Special Rate</li> <li>1% Rate sa</li> <li>Total Amore</li> </ol>	n Purchases of Goods ales e sales e sales e sales output Tax (15(8)+1 box 20 exceeds box 11 p	0 0 0 0 0 3925000 16(3)+17(B)+17a(B)+18(B)+19(B))	0 0 0 0 0 39250 39250 39250
<ol> <li>Tax Due or</li> <li>4% Rate sa</li> <li>12.5% Rate</li> <li>14.5% Rate</li> <li>Special Rate</li> <li>1% Rate sa</li> <li>Total Amo</li> <li>If Total of</li> </ol>	n Purchases of Goods ales e sales e sales e sales output Tax (15(8)+1 box 20 exceeds box 11 p	0 0 0 0 0 3925000 16(3)+17(B)+17a(B)+18(B)+19(B))	0 0 0 0 39250 39250

Adjustm in 22(a)	nent (Give Details				
22(a).	ADJUSTMENT /	CASH RECEIPTS DETAILS	ł		
	Nature of Adjustment	Details		Amoun	-+
1	Cash Receipt issued a:	INI	Rs		0
Note: Sub which adj	bmit Adjustment documents in Ori justment will be denied.	iginal in person or by post CI	Г Office er	nd of the monti	n. Failing
forward in	box 11 exceeds total of box 20 (of the tax due in box 21) and you have gainst tax liability if any under the nox 24.	ie CST Act, you can claim a re	efund in bo	ox 23 or carry a	e excess a credit
If you have	ve declared no exports in box 13(/ rward a tax credit and not adjusti				
<u> </u>	PAYMENT DETAILS	5			
VA	AT Net Tax Payable (After	r Adjustment)	Rs.	- 39	250
	mount Paid (e-Payment)		Rs.		230 <sub>1</sub>
23. Re	efund		Rs.	PRINCES OF THE STREET,	n
24. Cre	edit Carried forward		Rs.	The section of the se	0
	if you want to adjust the excess ar the CST Act please fill in boxes 24 CST Act and adjusted agains: the e	mount against the liability un		s.	0
<b>24(b).</b> N	Net Credit Carried forward	Process believed in Day 2 re	Rs	-	0
		Declaration		**	<u>~_</u>
	Name SOHAM MODI bei reby declare that the informat parture & Stamp		is true an claration	nd correct.	enterprise

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### **VAT Returns Report**

#### Date:29-01-2011

Total 3 Records	Found		•			Paı	
Dealer Name	M/S ALPINE ES	STATES		TIN		28635086	
Division	BEGUMPET			Circle	e	MG ROAL	
Return Month	Submitted On	Wheather Nil Return	Status	Amount	Total	Credit Carried Forward	
<u>Dec-2010</u>	29-01-2011	No	Taxable Without e- Payment	189860	189860	(	
Nov-2010	22-12-2010	No	Taxable Without e- Payment	157730	157730	(	
Oct-2010	30-11-2010	No	Taxable Without e- Payment	102480	102480	(	

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