

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/-
5%	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.

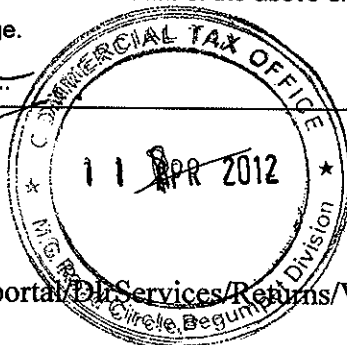
PAYMENT DETAILS	
VAT Excess Credit	₹ 0.00
Balance Payable	₹ 222744.00
Refund	₹ 0.00
Credit Carried forward	₹ 0.00
If you want to adjust the excess amount against the liability under the CST Act please fill in this box the amount to be transferred towards CST liability	₹ 0.00
Net Credit Carried forward	₹ 0.00

Declaration

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

Signature & Stamp

Date of Declaration



*payment copy
 Adjust.
 required.
 11/4*

ALPINE ESTATES

Details of VAT paid for the month Mar 12

Sl.No.	Flat No.	Name of the Customer	Sale Consideration	VAT Amount	Pay Order No	Date	Drawn on Bank
1	C-106	Mr. Naveenkanth	4,298,000	53,725	167541	15-Mar-12	HDFC
2	C-101	Mrs. Kuradi Madhuri Kalkura	3,385,500	42,319	167624	20-Mar-12	HDFC
3	C-406	Mr. Bharath Kumar Patel	4,350,000	54,375	167890	30-Mar-12	HDFC
4	A-518	Mr. Botlaguduru Venkata Naga Narendra Kumar	3,379,000	42,238	167894	30-Mar-12	HDFC
5	B-511	Somachari	2,407,000	30,088	167908	31-Mar-12	HDFC
			17,819,500	222,745			

SMP
4/6/12

APPROVED BY
- 6 APR 2012
SOHAM MODI
MANAGING DIRECTOR

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division BEGUMPET **Tax Circle** MG ROAD
Return Date 19-03-2012 **Return Type** VAT
Return Id 1903201213248

01. TIN 28635086045**02. Return Month-Year** Feb-2012**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

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

3983956

199198

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

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

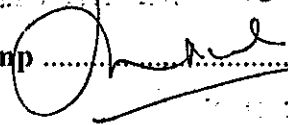
If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

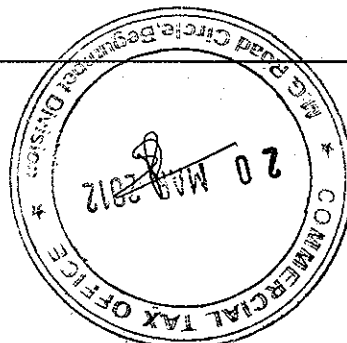
PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	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 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



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

APPROVED BY
 19 MAR 2012
 SOHAM MODI
 MANAGING DIRECTOR

Soham Modi
 16/3/12

16/3/12

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	1502201211767		
01. TIN	28635086045	02. Return Month-Year	Jan-2012
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

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

05. Input tax Credit from previous month

Rs.

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

PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	0
07a). 5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)+7a(B)+8a(B)+9(B))		0
SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	
13. Zero Rate Sale - International Exports	0	
14. Zero Rate Sales - Others (CST Sales)	0	
15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	1650000	82500
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))		82500
21. If Total of box 20 exceeds box 11 pay this amount		82500

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.	82500
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

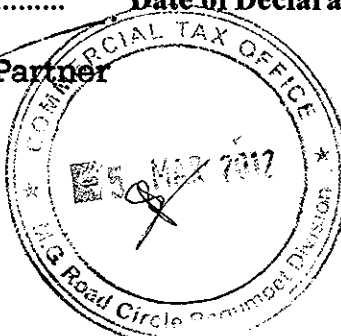
Declaration

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 ALPINE ESTATES

Signature & Stamp Date of Declaration

Partner



PINE ESTATES

Details of VAT paid for the month JAN 12

S.No	Flat No.	Name of the Customer	Consideration	@ 25%	No.	Date	Drawn on Bank	Remarks
1	C-503	Ms. Arundhati Chatterjee	3,500,000	43,750.00	166217	03-01-12	HDFC	
2	B-124	Mr. G. Krishna Kumar	3,100,000	38,750.00	166609	25-01-12	HDFC	
Sub Total			6,600,000	82,500.00				

APPROVED
15 FEB 2012

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18/2/12

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**District** HYD**Fax**
Number —**Town** M.G.ROAD**Phone No.** 66335551**04. If you have made No Purchases and No Sales, select this box.****05. Input tax Credit from previous month**

Rs.

0

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

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

15. Tax Due on Purchases of Goods	0	0
16. 4% Rate sales	0	0
16a). 5% Rate sales	2699000	134950
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))		134950
21. If Total of box 20 exceeds box 11 pay this amount		134950

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.

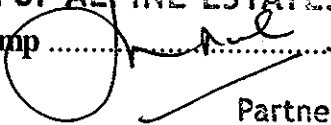
PAYMENT DETAILS

	134950	
	0	
23.	0	
24.	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.

For ALPINE ESTATES

Signature & Stamp 

Partner

Date of Declaration:



ALPINE ESTATES

Details of VAT paid for the month Dec 11

S.No	Flat No.	Name of the Customer	Sale Consideration	VAT Amount @1%	Pay Order No.	Pay Order Date	Drawn on Bank	0.25%
1	C-102	Pratchi pal	3,600,000	36,000	165655	01-12-11	HDFC	9,000.00
2	B-122	Ms. Aswita Kalekar	4,050,000	40,500	165812	12-12-11	HDFC	10,125.00
3	A-105	Mr. Madhusudhan Jitla	3,146,000	31,460	165880	15-12-11	HDFC	7,865.00
			10,796,000	107,960				26,990

[Handwritten Signature]

APPROVED BY
 23 JAN 2012
 SOHAM MODI
 MANAGING DIRECTOR

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division

Tax Circle

Return Date

Return Type

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number

Street

District

Fax Number

Town

Phone No.

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

05. Input tax Credit from previous month

Rs.

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

	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"/>	
		VAT Due (B) in Rs/-

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	24098000	240980
20. Total Amount of output Tax (15(B)+16(B)+17a(B)+18(B)+19(B))		240980
21. If Total of box 20 exceeds box 11 pay this amount		240980

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 Cl nil	Rs. 0

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

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

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

PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	240980
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 Rs. 0
the CST Act and adjusted against the excess amount in box 24.

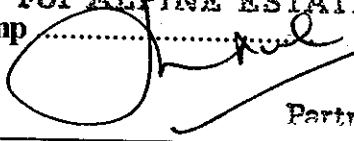
24(b). Net Credit Carried forward Rs. 0

Declaration

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

For ALPINE ESTATES

Signature & Stamp Date of Declaration


Partner



TININ 2863 50 86095

ALPINE ESTATES							
Details of VAT paid for the month Nov 2011							
Sl.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	43,000	165538	24-Nov-11	HDFC
			24,098,000	240,980			

SJA

✓
APPROVED BY
15 DEC 2011
DIRECTOR

verified
A: *Sambasivan*
16/12/11

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	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	14131000	141310

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

20. +19(B))

141310

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

141310

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.	141310
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

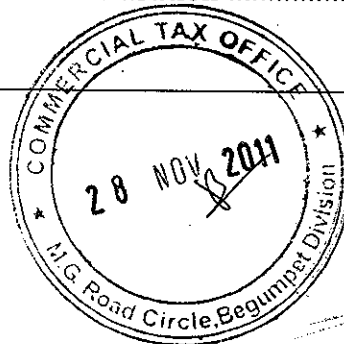
Declaration

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

Signature & Stamp

Date of Declaration

Partner



ALPINE ESTATES**Details of VAT paid for the month Oct 2011**

Sl.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			

SM
17/11/11

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17/11/11

APPROVED BY
13 NOV 2011
SONAM MODI
MANAGING DIRECTOR

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **Tax Circle**

Return Date **Return Type**

Return Id

01. TIN

02. Return Month-Year

03. Name of Enterprises:

ADDRESS:

Door Number

Street

District

Fax Number

Town

Phone No.

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

05. Input tax Credit from previous month

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

Rs.

PURCHASES IN THE MONTH (INPUT)

Value excluding VAT (A) in Rs/-

VAT Claimed (B) in Rs/-

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)+7a(B)+8a(B)+9(B))

SALES IN THE MONTH (OUTPUT)

Value excluding VAT (A) in Rs/-

VAT Due (B) in Rs/-

12. Exempt Sales

13. Zero Rate Sale - International Exports

14. Zero Rate Sales - Others (CST Sales)

15. Tax Due on Purchases of Goods

16. 4% Rate sales

16a). 5% Rate sales

17a). 14.5% Rate sales

18. Special Rate sales

19. 1% Rate sales

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

20. +19(B))

46700

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

46700

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. 46700

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 Partner

Date of Declaration



ALPINE ESTATES							
Details of VAT paid for the month Aug 2011							
Sl.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	46,700	164232	06-Sep-11	HDFC
			4,670,000	46,700			

*Shubh
18/10/11*

*Venugopal
19/10/11*

h
 APPROVED BY
 13 OCT 2011
 CHIEF MD/1
 MANAGING DIRECTOR

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	15-09-2011	Return Type	VAT
Return Id	1509201110998		
01. TIN	28635086045	02. Return Month-Year	Aug-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

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	3500000	35000
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		35000
21. If Total of box 20 exceeds box 11 pay this amount		35000

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.	35000
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 ALPINE ESTATES

Date of Declaration

[Handwritten Signature]
 Partner

ALPINE ESTATES							
Details of VAT paid for the month Aug 2011							
Sl.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	35,000	163759	06-Aug-11	HDFC
			3,500,000	35,000			

Handwritten signature
14/9/11

Handwritten mark
APPROVED BY
14 SEP 2011
MANAGING DIRECTOR

Handwritten mark

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**01. TIN** 28635086045**02. Return Month-
Year** Jun-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**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	9671000	96710
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		96710
21. If Total of box 20 exceeds box 11 pay this amount		96710

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.	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 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

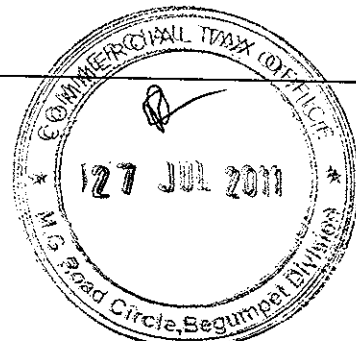
Declaration

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 ALPINE ESTATES

Date of Declaration

[Handwritten Signature]
 Partner



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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 1908201126016

01. TIN 28635086045 02. Return Month-Year Jul-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

04. If you have made No Purchases and No Sales, select this box. Rs. 0

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

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	4100000	41000
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		41000
21. If Total of box 20 exceeds box 11 pay this amount		41000

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.

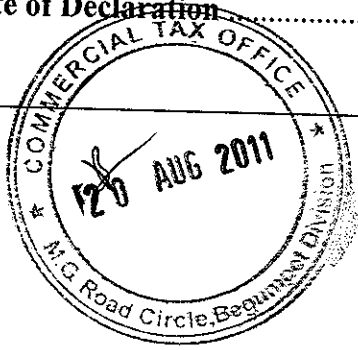
PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	41000
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 ALPINE ESTATES
 Partner



ALPINE ESTATES**Details of VAT paid for the month July 2011**

Sl.No.	Flat No.	Name of the Customer	Sale Consideration	VAT Amount	Pay Order No.	Pay Order Date	Drawn on Bank
1	A-218	Ramesh Rajagopalan	4,100,000	41,000	163629	29-07-11	HDFC
			4,100,000	41,000			

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ds
APPROVED BY
19 AUG 2011
SOHAM MODI
MANAGING DIRECTOR

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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"/>
08. 12.5% 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)+8(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"/>
17. 12.5% 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)+17(B)+17a(B)+18(B)+19(B))
- 21. If Total of box 20 exceeds box 11 pay this amount

22. PAYMENT / ADJUSTMENT DETAILS

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

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

Nature of Adjustment	Details	Amount
1	Cash Receipt issued at C <input type="text" value="nil"/>	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.

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.

24(b). Net Credit Carried forward Rs.

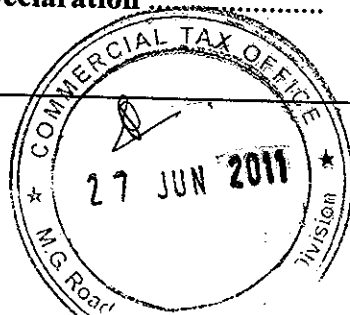
Declaration

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

Signature & Stamp
 FOR ALPINE ESTATES

Date of Declaration

[Handwritten Signature]
 Partner



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

S.NO	FLAT NO	Consideraion	DATE	DD NO	AMOUNT	Drawn on
1	A-417	4000000.00	09-05-11	162118	40000.00	HDFC
					4,000,000.00	40,000.00

Keesara
 23/6/11

[Signature]

APPROVED BY
 24 JUN 2011
 SOHAM MODI
 MANAGING DIRECTOR

Verified

A. Sambhar-har
 24/6/11

Ades Keesara Keesara

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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

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	10305000	103050

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 103050

	Sl. No.	Date	Branch Code	Amount

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.

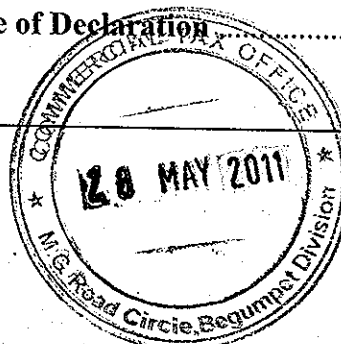
PAYMENT DETAILS

VAT Net Tax Payable (After Adjustment)	Rs.	103050
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



ALPINE ESTATES

Details of VAT paid for the month April 2011

Sl.No.	Fiat 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	161477/78	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			

JMA 24/5

On file

APPROVED BY
27 MAY 2011
SOHAM MODI
MANAGING DIRECTOR

Verified
A. Sambasivadas
27/5/11



PK

COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh

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Return Online!

e-Return

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

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 **2504201102668**

01. TIN **28635086045** 02. Return Month-Year **Mar-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**

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	13875000	138750
20. Total Amount of output Tax (15-B)+16(B)+17(B)+17a(B)+18(B)+19(B))		138750
21. If Total of box 20 exceeds box 11 pay this amount		138750

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.	138750
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

Print return for your record. Part 5



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ALPINE ESTATES							
Details of VAT paid for the month March 2011							
Sl.No.	Fiat No.	Name of the Customer	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			

*Haritha
Solehi*

*Verified
A. Sambasivadas
25/4/11*

APPROVED BY
25 APR 2011
SOHAM MODI
MANAGING DIRECTOR

F. 104

FORM VAT 112

APPLICATION FOR NOTIFYING CHANGES IN VAT REGISTRATION

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

01. Tax Office Address :
C.T.O. M.G. ROAD CIRCLES,
AMBERPET, DAVANAHASTAGE,
HYDERABAD.

02. TIN 28635086045

02.(a) Name M/S ALPINE ESTATES,
Address S-4-187/244 SOHAM MANSION, M.G. ROAD
SEC' 8AD, e-mail. info@modiproperties.com.

03. Change in Name : Present ALPINE ESTATES Proposed —

With effect from —

04. Change in Address of Place of Business Present Proposed —

With effect from —

05. Change in Address of Branches / Godowns Present Proposed —

With effect from —

06. Change in Legal Status : Present Proposed —

With effect from —

(Use separate sheet to furnish the details of new persons & outgoing persons as applicable)

07. Applied for CST Registration With effect from —

* Use additional Sheets wherever space provided is not sufficient

Details of Vat for the month of Jan 2011.

Alpine Estates						
Sl.No.	Flat No./B.No.	Name of the Customer	Turnover	Cheque/D D No.	Dated	VAT Amount
1	C-306	Muthoot Finance	3925000	159993	10/01/2011	39250
			3925000			39250

A. Sambasivam
28/2/11

ALPINE ESTATES							
Details of VAT paid for the month February 2011							
Sl.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 Tayamma	4,140,000	41,400	160718	17-02-11	HDFC
			11,317,000	113,170			

APPROVED BY
20 MAR 2011
S. K. MODI
MANAGING DIRECTOR

Verified

A. Sambasivaram

28/3/11

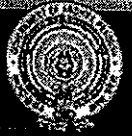
31/3/11

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Government of Andhra Pradesh, India.



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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division: **BEGUMPET** Tax Circle: **MG ROAD**
 Return Date: **29-03-2011** Return Type: **VAT**
 Return Id: **2903201101350**

01. TIN: **28635086045** 02. Return Month-Year: **Feb-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**

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)

	Value excluding VAT (A) In Rs/-	VAT Claimed (B) In Rs/-
PURCHASES IN THE MONTH (INPUT)		
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)		
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	11317000	
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		113170
21. If Total of box 20 exceeds box 11 pay this amount		113170

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**

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. 113170
Amount Paid (e-Payment)	Rs. 0
23. Refund	Rs. 0
24. Credit Carried forward	Rs. 0
24(a). If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	Rs. 0
24(b). Net Credit Carried forward	Rs. 0

Declaration

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

Signature & Stamp *[Signature]* Date of Declaration

Print return for your record. Print

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COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh, India.



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MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax Division **BEGUMPET** Tax Circle **MG ROAD**
 Return Date **24-02-2011** Return Type **VAT**
 Return Id **2402201102712**

01. TIN **28635086045** 02. Return Month-Year **Jan-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**

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	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	3925000	39250
20. Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B)+18(B)+19(B))		39250
21. If Total of box 20 exceeds box 11 pay this amount		39250

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.	39250
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

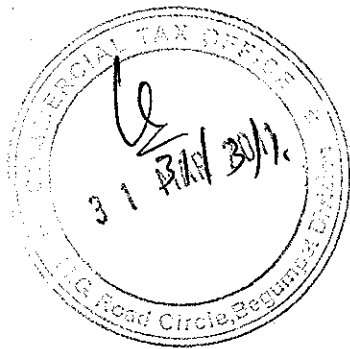
Declaration

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

Signature & Stamp Date of Declaration

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VAT Returns Report

Date: 29-01-2011

Total 3 Records Found						Page
Dealer Name	M/S ALPINE ESTATES			TIN	286350860	
Division	BEGUMPET			Circle	MG ROAI	
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	(
<u>Nov-2010</u>	22-12-2010	No	Taxable Without e-Payment	157730	157730	(
<u>Oct-2010</u>	30-11-2010	No	Taxable Without e-Payment	102480	102480	(

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