MON	THLY RETURN FOR V	VALUE ADDED TAX (FO	RM VAT 200)	
Tax Division	BEGUMPET	Tax Circle	MG ROAD	
Return Date	15-02-2012	Return Type		
Return Id	1502201212142		CMM.	
01. TIN	28790571789	02. Return Month-Year	Jan-2012	
03. Name of	Enterprises:	SUMMIT BUILDERS	Foresteen the transfer on the makes and supplied to the second of the se	
ADDRESS:	-			
Door Number	5-4-187/3	Street M.G.ROAL	A comment along transfer and attended by the comment and the comment of the comme	
District	HYD	Fax Number	and a second district the second of the seco	
Tow	n SECUNDERABAD	Phone No. 55335551		
(Box 24 or 24(b	ırchases	Value excluding VAT (A) in Rs/- 0 0 0	Rs. VAT Claimed (B) in Rs/-	(married married)
09. 1% Rate Pr	= · · · · · ·	0	0	
10. Special Rat		0 0		1
	nt of Input Tax (5+7(B)- S IN THE MONTH (OUTPUT)	+/a(B)+8a(B)+9(B)) Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-	ļ
12. Exempt Sa		0		
Exports	Sale - International Sales - Others (CST	0		
,	n Purchases of Goods	0	0	}
16. 4% Rate sa	iles	en konstrumenta aparton den en e	ния полительной в проделений проделений полительной п	Ì
16a). 5% Rate sa		0	0	
17a). 14.5% Rat		O	0	
18. Special Ra	te sales	0	0	And a second

		[ay promise and the second delivery	
19. 1% Rate sales Total Amount of	outnut Tay	1	0]	The state of the s	U-
	ла(В)+18(В)+19(B))			.0:
21. If Total of box 20	exceeds box 11 page	y this amoun	t		0
22.	PAYMENT / ADJUS	STMENT DET	AILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a)					
22(a).	_ ADJUSTMENT	CASH RE	CEIPTS DETA	AILS	
• /	Adjustment	Deta		Amou	ınt
1 Cash Receip	mint at the section was become as a consensual of	NILL	to a more demanderation and grant yield	Rs.	0
If you have declared unless you have carrilliability if any under t	ed forward a tax cr	edit and not	adjusting the ex	xcess amount	against the tax
VAT Net Tax	Payable (After A	djustment) Rs.		0
	(e-Payment)	-	Rs.	Account of the second of	0
23. Refund			Rs.		0
24. Credit Carrie	d forward		Rs.		0
under the CS		boxes 24(a)	and 24(b) Tax	Rs.	0
24(b). Net Credit Ca	arrou forward	Declaration	\m	Largistics	
25. Name of the contemprise do here	GAURANG MOD by declare that the	Y being (ti	ile)	eturn is true a	of the above and correct.
Signature & Sta	HOP SHIMMIT B	AU	Date of Declara	ıtion	

1 of 2 of 2

15-Feb-12:

S.No | Flat No **Customer Name** Summit Builders - VAT Details for the Month of Jan 2012 Consideration NIL Sale JIN Amount Payorder No Date Drawn On Bank

MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

Tax	Division	BEGUMPET	Tax Circle	MG ROAD	. •
Ret	urn Date	30-01-2012	Return Type	VAT	
R	eturn Id	3001201201685			
01	. TIN	28790571789	02. Return Month-Year	Dec-2011	
03	. Name of	Enterprises:	SUMMIT BUILDERS		
ΑI	DDRESS:	*			
Doc	or Number	5-4-187/3	Street M.G.ROAL		
	District	HYD	Fax Number		
	Town	n SECUNDERABAD	Phone No. 55335551		
04.	If you have i	made No Purchases and No Sa	les, select this box.		
05.	Input tax Cı	redit from previous month		Rs.	0
	(Box 24 or 24	4(b) of your previous tax return)			Ü
	PURCH	ASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-	
06.	Exempt or	non-creditable Purchases	0	III 1 X 5/-	
	4% Rate F		0.	·	0
07a).	.5% Rate F	Purchases	0	•	0
		te Purchases	0	•	0
	1% Rate I		0		0
		ite Purchases	0		J
	_	ount of Input Tax (5+7(B)	_		0
	•	ES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-	
12.	Exempt Sa	ales	0	222 2207	
13.	Zero Rate	Sale - International	0		
	Exports			•	

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

22.

PAYMENT / ADJUSTMENT DETAILS

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

22(a).

ADJUSTMENT / CASH RECEIPTS DETAILS

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

Declaration

25. Name GAURANG MODY being enterprise do hereby declare that the information	
Signature & Stamp Partner	Date of Declaration
	Paga Circle Bogumic

MON.	THLY RETURN FOR V	ALUE ADDED TAX (FO	ORM VAT 200)
Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	17-12-2011	Return Type	VAT
Return Id	1712201105025		
01. TIN	28790571789	02. Return Month-Year	Nov-2011
03. Name of	Enterprises:	SUMMIT BUILDERS	
ADDRESS:	• • •		.
Door Number	5-4-187/3	Street M.G.ROA	D
District	HYD	Fax Number	
Town	SECUNDERABAD	Phone No. 55335551	
	ASES IN THE MONTH (INPUT)	Value excluding VAT (A)	VAT Claimed (B)
06. Exempt or	non-creditable Purchases	in Rs/-	in Rs/-
07. 4% Rate P	urchases	0	0
07a). 5% Rate P	urchases	0	0
08a). 14.5% Ra	te Purchases	0	0
09. 1% Rate F	urchases	0	0
10. Special Ra	te Purchases	0	
11. Total Amo	ount of Input Tax (5+7(B)	+7a(B)+8a(B)+9(B))	0
SALI	ES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sa	ales	0	m 189/-
13. Zero Rate Exports	Sale - International	0	and the second of the second
14. Zero Rate Sales)	Sales - Others (CST	0	

•				*	
15. Tax Due on Purcha	ases of Goods		0		0
16. 4% Rate sales			0		0
16a). 5% Rate sales			C		0
17a). 14.5% Rate sales			C		0
18. Special Rate sales			C		0
19. 1% Rate sales			C		0
20. Total Amount of o (15(B)+16(B)+1	utput Tax 7a(B)+18(B)+19	(B))			0
21. If Total of box 20	exceeds box 11 pa	y this amoun	t		0
22.	PAYMENT / ADJUS	TMENT DETAI	LS	**	
Details	Challan / Instrumant No.	Date	Bank / Treasur	Branch Code	Amount
Payment Details:		y the second			
Adjustment (Give					
Details in 22(a)					
22(a).	ADJUSTMENT /	CASH REC	EIPTS DET	AILS	
Nature of A	djustment	Detai	ls	Amou	ınt
1 Cash Receipt i	ssued at Cl	nil :		Rs.	0
Note: Submit Adjustment	documents in Orig	inal in person	or by post C	T Office end of	the month
Failing which adjustment	will be denied.				
If total of box 11 exceeds	s total of box 20 (or	r the payment	and adjustme	ent in boxes 22 a	and 22(a) put
together exceed the tax d the excess amount agains	t tax liability if any i	ou nave deca Inder the CST	red exports : `Act. von ca:	th box 13(A) and n claim a refund	d not adjusting
carry a credit forward in	box 24.				
If you have declared no e	exports in box 13(A) you must ca	rry the credit	forward in box	24, unless you
have carried forward a taunder the CST Act.	x credit and not ad	justing the exc	ess amount a	gainst the tax lia	bility if any
•	YMENT DETAI	LS			·
VAT Net Tax Pay	yable (After Adj	ustment)	Rs.		0
Amount Paid (e	-Payment)		Rs.		0
23. Refund			Rs.		0
24. Credit Carried for	orward		Rs.	777 10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	0
If you want to adj	ust the excess amo	unt against the		r	
24(a). the CST Act plea	se fill in boxes 24(a	a) and 24(b) T	ax due unde	r Rs.	0
	adjusted against the	e excess amou	nt in box 24.	· r	
24(b). Net Credit Carrie	a forward			Rs.	0
	Ì	Declaration			

25.	Name	GAURANG	MODY	being	(title)	of the	above
enterprise	do hereb	y declare that	the inform	ation	given in this return is true and co	rrect.	
For S Signatur	re & Sta	m	/ ·		given in this return is true and co		•
~ ~ 5		Partner	·····	•••	Date of Deciafation	•••••••	



MONTHLY RETURN FOR VALUE ADDED TAX (FORM VAT 200)

01. TIN

28790571789

Tax Division BEGUMPET

02. Return Month-Year

Feb-2012

Tax Circle MG ROAD

Return Date

19-03-2012

Return Type VAT

Return Id

1903201214022

03. Name of Enterprises: SUMMIT BUILDERS

ADDRESS:

Door Number 5-4-187/3

Street M.G.ROAD

Town SECUNDERABAD

District HYD

Phone

Fax Number ----

55335551

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

Declaration

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

Signature & Manny BUILERS

Date of Declaration

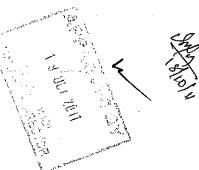


Tax Division	BEGUMPET	Tax Circle	MG ROAD	
Return Date	20-10-2011	Return Type	VAT	
Return Id	2010201137395			
01. TIN	28790571789	02. Return Month- Year	3560-2011	
03. Name of	Enterprises:	SUMMIT BUILDERS		
ADDRESS:				
Door Number	5-4-187/3	Street M.G.ROAI		
		inn		!
District	HYD	Fax Number		
Town	SECUNDERABAD	Phone No. 55335551		
			•	
04. If you have r	nade No Purchases and No		,	2000
		Sales, select this box.	Rs.	
05. Input tax Cr	edit from previous month		NS.	
(Box 24 or 24(t	o) of your previous tax return)			
PURCHA	SES IN THE MONTH	Value excluding VAT	VAT Claimed	٠
	(INPUT)	(A) in Rs/-	(B) in Rs/-	
	non-creditable	0	III 13/-	
Purchases 7. 4% Rate Pu	irchases		2	
7a). 5% Rate Pu		0		ا
Ba). 14.5% Rate		0		
9. 1% Rate Pu		· · · · · · · · · · · · · · · · · · ·		
lo. Special Rat		0		: -
	nt of Input Tax (5+7(B)	Lance and the second se		
	S IN THE MONTH	Value excluding VAT	VAT Due	
SIZEE	(OUTPUT)	(A)	(B)	
2. Exempt Sal	les	in Rs/-	in Rs/-	
-	Sale - International	0		
Exports		0		
Zero Rate S Sales)	Sales - Others (CST	0		
•	n Purchases of Goods			
6. 4% Rate sa				
6a). 5% Rate sa		0		
,		0		
7a). 14.5% Rate	Sales	; U!		
		n		
7a). 14.5% Rate 18. Special Rat 19. 1% Rate sa	e sales	0		

	Total -Fh 05					0
41. IT	iotal of box 20	exceeds box 11 pa	ay this amount		,	0
22.		PAYMENT / ADJ	USTMENT DET	AILS		
	Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
ayme	ent Details:					<u> </u>
	ment (Give s in 22(a)					
2(a).		ADJUSTMENT	/ CASH REC	EIPTS DETA	II.S	
	Nature of A		Detail		Amou	nt
1	FORM 503		nil	R		. 0
ucss y hili⊷	ou nave carried	. forward a tax cre	3(A) you must edit and not ad	carry the credi justing the exce	t forward in ess amount a	box 24, gainst the ta
ability	ou have carried if any under the	. forward a tax cre	edit and not adj	carry the credi	t forward in ess amount a	box 24, gainst the ta
аошцу	you have carried if any under the PA	forward a tax cree CST Act.	edit and not adj	carry the credi	t forward in ess amount a	box 24, gainst the ta
aomty V	you have carried if any under the PA	orward a tax cree CST Act. AYMENT DETA Byable (After Act)	edit and not adj	justing the exce	t forward in	gainst the ta
v A	you have carried if any under the PA	orward a tax cree CST Act. AYMENT DETA Byable (After Act)	edit and not adj	justing the exce	t forward in	gainst the ta
V A 23. R	you have carried if any under the PA AT Net Tax Pa mount Paid (e	iforward a tax cree CST Act. AYMENT DETA Byable (After Act.) P-Payment)	edit and not adj	Rs. Rs.	t forward in	gainst the ta
V A 3. R 4. C	AT Net Tax Pamount Paid (electrical form) redit Carried form for the count paid (electrical form) redit Carried for the count to add the count paid (electrical form)	Forward a tax cree CST Act. AYMENT DETA Expanded (After Act Forward Explain the excess an act please fill in both Expanded Explain the Explain the Explain the Excess and Explain the	ILS djustment) nount against to	Rs. Rs. Rs. the liability d 24(b) Tax	ess amount a	gainst the ta
V A:3. R:24. C:4. C:3.	PA AT Net Tax Pa mount Paid (e efund redit Carried f ff you want to ac under the CST A due under the CS	incommend a tax cree CST Act. AYMENT DETA Expande (After Act. Forward Ijust the excess an act please fill in both ST Act and adjust 4.	ILS djustment) nount against to	Rs. Rs. Rs. the liability d 24(b) Tax	s.	gainst the ta
V A:3. R:24. C:4. C:3.	PA AT Net Tax Pa mount Paid (e efund redit Carried f f you want to ac ander the CST A due under the CS amount in box 2	incommend a tax cree CST Act. AYMENT DETA Expande (After Act. Forward Ijust the excess an act please fill in both ST Act and adjust 4.	ILS djustment) nount against to	Rs. Rs. the liability d 24(b) Tax excess	s.	gainst the ta
V A 3. R 4(a). (3 4(b). 1 25. enterp	AT Net Tax Paramount Paid (example) after the Carried for the CST And the CST	incommend a tax cree CST Act. AYMENT DETA Expande (After Act. Forward Ijust the excess an act please fill in both ST Act and adjust 4.	ILS djustment) nount against to oxes 24(a) and ed against the Declaration being (title) aformation giv	Rs. Rs. the liability d 24(b) Tax excess	s.	gainst the ta

G Road

1						***************************************		
	3		1		1			
		-		NIL	NIL			_
Customer Name Con			Payorder	Amount	Sale Consideration	Customer Name	S.No Flat No	S.No



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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
	110001111 19 170	**************************************
Return Id 1509201111451		
01. TIN 28790571789	02. Return Month- Year	Aug-2011
03. Name of Enterprises:	SUMMIT BUILDERS	:
ADDRESS:		,
Door Number 5-4-187/3	Street M.G.ROAL	· · · · · · · · · · · · · · · · · · ·
District HYD	Fax Number	·
Town SECUNDERABAD	Phone No. 55335551	
04. If you have made No Purchases and No S	Sales, select this box.	
		Rs.
05. Input tax Credit from previous month		0
(Box 24 or 24(b) of your previous tax return)	Y7 1 1 11 27	
PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06. Exempt or non-creditable	M RS/-	III IX5/-
Purchases	· · · · · · · · · · · · · · · · · · ·	
07. 4% Rate Purchases	0:	0
08. 12.5% Rate Purchases	÷	0 ₁
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)+		0
SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B)
12. Exempt Sales	0	in Rs/-
13. Zero Rate Sale - International Exports	. 0	
Zero Rate Sales - Others (CST Sales)	0	ę
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	
18. Special Rate sales	0	0

19. 1% Rate sales			0		0
20. Total Amount of +18(B)+19(B))	output Tax (15(B)-	+16(B)+17(B)+17a(B)		0
21. If Total of box 20	exceeds box 11 pa	y this amoui	nt		0:
22.	PAYMENT / ADJU	JSTMENT DE	TAILS		
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					<u></u>
Adjustment (Give Details in 22(a)					
22(a).	ADJUSTMENT /	CASH REC	CEIPTS DET	AILS	
Nature of A	djustment	Detai	ls	Amou	nt
1 Cash Receipt	issued at C	nil		Rs.	0
adjusting the excess an refund in box 23 or can 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	in box 24. (A) vou mus	t carry the cre	dit forward in l	nox 24
	YMENT DETAI	LS			
VAT Net Tax Pa	yable (After Ad	justment)	Rs.		0
Amount Paid (e-Payment)		Rs.		0
23. Refund			Rs.		0:
24. Credit Carried 1	orward		Rs.		0
under the CST A	ljust the excess am act please fill in bo ST Act and adjuste 4.	xes 24(a) an	d 24(b) Tax	Rs.	0
24(b). Net Credit Carrie	ed forward			Rs.	0.
	<u>r</u>	<u>Declaration</u>			
25. Name GAUI enterprise do hereby of	RANG MODY be declare that the infe	eing (title) ormation giv	ven in this retu	of the	ne above
Signature & Stamp)	Date	e of Declarati	on	
For SUMNII	T BUILERS				
	Partner				

		Summit Builders - VAT Details for the Month of AUG 2011	- VAT Details for	the Month			
			Sale				
 S.No	S.No Flat No	Customer Name	Consideration Amount Payorder No	Amount	Payorder No	Date	Drawn On Bank
 			NIL	NIL			
			·	.1			-





Tax Division	BEGUMPET	Tax Circle	MG ROAD
Return Date	18-11-2011	. Return Type	e VAT
Return Id	1811201115199		
01. TIN	28790571789	02. Return Month-	- 10-1-0014
UI. IIIN	20/905/1/09	Year	
03. Name of	Enterprises:	SUMMIT BUILDERS	
ADDRESS:			
Door Number	5-4-187/3	Street M.G.ROA	AD `
Distric	HYD	Fax	
15101110		Number	TI 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Tow	n SECUNDERABAD	Phone No. 5533555	1
04. If you have	made No Purchases and No	Sales, select this box.	: : : : : : : : : : : : : : : : : : :
05. Input tax C	redit from previous month		Rs.
(Box 24 or 24	(b) of your previous tax return)		! ! !
	ASES IN THE MONTH	Value excluding VAT	VAT Claimed
i Çitelii	(INPUT)	(A) in Rs/-	(B) in Rs/-
06. Exempt or Purchases	non-creditable	0	m Rs/-
07. 4% Rate P	urchases	0	
7a). 5% Rate P	urchases	0	
18a). 14.5% Rat	e Purchases	0	The state of the s
09. 1% Rate P	urchases	0	Andre (tree and tree
10. Special Ra	ite Purchases	0	
11. Total Amo	unt of Input Tax (5+7(B)+	7a(B)+8a(B)+9(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	
14. Zero Rate Sales)	Sales - Others (CST	0	
15. Tax Due o	on Purchases of Goods	0	
16. 4% Rate s	ales	0	
	ales	0	
6a). 5% Rate s		200 - 200 -	4
-	te sales	0	
-		0	
16a). 5% Rate s17a). 14.5% Rate18. Special Rate19. 1% Rate s	nte sales	0	100 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1

21. If Total	of box 20	exceeds box 11 p				
APP WILL D	٠	PAYMENT / ADJ	USTMENT DE	TAILS		
Deta	and a service of the	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment De	tails:	\$.				
Adjustment Details in 22						
2(a).	1	ADJUSTMENT	/ CASH REC	CEIPTS DETA	ILS	
		ljustment	Detai	ls	Amou	nt
1 Ca	sh Receipt	issued at C	Nil	R	S.	. 0
nless you be		E	3(A) you mus	i carry mic credi	t ioi wata iii	UUA ZT,
iability if an	y under the	forward a tax cre	edit and not ad	ljusting the exce	ess amount a	gainst the ta
iability if an	y under the	forward a tax cree CST Act.	edit and not ad	ljusting the exce	ess amount a	gainst the ta
ability if an	y under the PA et Tax Pa	forward a tax cree CST Act. YMENT DETA	edit and not ad	ljusting the exce	ess amount a	gainst the ta
ability if an	y under the PA et Tax Pa nt Paid (e	forward a tax cree CST Act. YMENT DETA Yable (After A	edit and not ad	ljusting the exce	ess amount a	gainst the ta
VAT N Amou	y under the PA et Tax Pa nt Paid (e	forward a tax cree CST Act. YMENT DETA yable (After A -Payment)	edit and not ad	ljusting the exce Rs. Rs.	ess amount a	gainst the ta
VAT N Amout 23. Refun 24. Credit If you under 4(a). due u	y under the PA et Tax Pa nt Paid (e) d Carried f want to ac	forward a tax cree CST Act. AYMENT DETA Ayable (After A e-Payment) forward djust the excess a act please fill in b ST Act and adjust	AILS djustment)	Rs. Rs. Rs. the liability	ess amount a	gainst the ta
VAT N Amout 23. Refun 24. Credit If you under 4(a). due u	y under the PA et Tax Pa nt Paid (e) d Carried f want to ac the CST A nder the CS nt in box 2	forward a tax cree CST Act. AYMENT DETA Expanded (After Action of the excess and act please fill in both ST Act and adjust 4.	AILS djustment)	Rs. Rs. Rs. the liability	ess amount a	o o o
VAT N Amount 23. Refun 24. Credit If you under due un amount	y under the PA et Tax Pa nt Paid (e) d Carried f want to ac the CST A nder the CS nt in box 2	forward a tax cree CST Act. AYMENT DETA Expanded (After Action of the excess and act please fill in both ST Act and adjust 4.	AILS djustment)	Rs. Rs. Rs. the liability of 24(b) Tax excess	ess amount a	o o o
VAT N Amount 23. Refun 24. Credit If you under due un amount 24(b). Net C	y under the PA et Tax Pa nt Paid (e) d Carried f want to ac the CST A nder the CS nt in box 2 redit Carrie	forward a tax cree CST Act. AYMENT DETA Evable (After A Evable (After A Evaporate Act and adjust the excess a Ext please fill in b Ext pl	MILS djustment) mount against poxes 24(a) and ted against the Declaration being (title)	Rs. Rs. Rs. the liability od 24(b) Tax excess R	s of	gainst the ta
VAT N Amount 23. Refun 24. Credit If you under due un amount 24(b). Net C	y under the PA et Tax Pa nt Paid (e) d Carried f want to ac the CST A nder the CS nt in box 2 redit Carrie	forward a tax cree CST Act. AYMENT DETA Evable (After A Evable (After A Evaporate Act and adjust the excess at act please fill in b Extra Act and adjust the exc	MILS djustment) mount against boxes 24(a) and ted against the Declaration being (title) aformation given	Rs. Rs. Rs. the liability od 24(b) Tax excess R	s of	gainst the ta
VAT N Amount 23. Refun 24. Credit If you under due un amount 24(b). Net C	y under the PA et Tax Pa nt Paid (e) d Carried f want to ac the CST A nder the CS nt in box 2 redit Carrie	forward a tax cree CST Act. YMENT DETA yable (After A -Payment) forward ljust the excess at act please fill in b ST Act and adjust 4. ed forward RANG MODY declare that the in	MILS djustment) mount against boxes 24(a) and ted against the Declaration being (title) information given	Rs. Rs. Rs. the liability of 24(b) Tax excess R	s. of m is true and	gainst the ta
VAT N Amount 23. Refun 24. Credit If you under due un amount 24(b). Net C	y under the PA et Tax Pa nt Paid (e) d Carried f want to ac the CST A nder the CS nt in box 2 redit Carrie ume GAU do hereby e	forward a tax cree CST Act. YMENT DETA yable (After A -Payment) forward ljust the excess at act please fill in b ST Act and adjust 4. ed forward RANG MODY declare that the in	MILS djustment) mount against boxes 24(a) and ted against the Declaration being (title) information given	Rs. Rs. Rs. the liability od 24(b) Tax excess R	s. of m is true and	gainst the ta

		Summit Builder	Summit Builders - VAT Details for the Month of Oct 2011	r the Month	- 1		
S.No	S.No Flat No	Customer Name	Sale Consideration Amount Payorder No	Amount	Payorder No	Date	Drawn On Bank
1			NIL	NIL	,		
		Account de la contraction de l	ı				
				ì			-



MONT	HLY RETURN FOR V	ALUE ADDED TAX (FO	RM VAT 200)	
Tax Division	BEGUMPET	Tax Circle	MG ROAD	
Return Date	19-07-2011	Return Type	VAT	
Return Id	1907201107663			
01. TIN	28790571789	02. Return Month- Year	Jun-2011	
03. Name of I	Enterprises:	SUMMIT BUILDERS		
ADDRESS:				
Door Number	5-4-187/3	Street M.G.ROAL)	
District	HYD	FaxNumber		
Town	SECUNDERABAD	Phone No. 55335551		
	nade No Purchases and No S	Sales, select this box.	Rs.	
05. Input tax Cr	edit from previous month		10.	0
(Box 24 or 24(b) of your previous tax return)			
PURCHAS	SES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-	
	non-creditable	ni Ks/-	III KS/-	
Purchases 07. 4% Rate Pu	wohaaa	-		
08. 12.5% Rate		0		0
		0		0
08a). 14.5% Rate 09. 1% Rate Pu		0		0
		0 %		0
10. Special Rat		0 9/D) + 8=/D) + 0/D))		
	nt of Input Tax (5+7(B)+	Value excluding VAT	VAT Due	0
	S IN THE MONTH (OUTPUT)	(A)	(B)	
		in Rs/-	in Rs/-	
12. Exempt Sal		0		
13. Zero Rate S Exports	Sale - International	0		
14. Zero Rate S Sales)	Sales - Others (CST	0		
15. Tax Due on	Purchases of Goods	0		0
16. 4% Rate sa	les	0		0
17. 12.5% Rate	sales	0		0
17a). 14.5% Rate	sales	0		0
18. Special Rat	e sales	0		0

19.	1% Rate sales	0)
20.	Total Amount of output Tax (15(B)+16(B)+17(B)+17a(B+18(B)+19(B))	3))
21.	If Total of box 20 exceeds box 11 pay this amount	0)

22.

PAYMENT / ADJUSTMENT DETAILS

Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give				•	·

22(a).

Details in 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 Not Tay Dayable (After Adjustment)

	var Net rax Payable (After Adjustment)	ls.	Ü	
	Amount Paid (e-Payment)	ls.	0	
23.	Refund	ls.	0	
24.	Credit Carried forward	ts.	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) I 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

25. Name GAURANG MODY 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 SUMMIT BUILERS

Partner

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

19-Jul-11

MONTHLY RETURN FOR V	ALUE ADDED TAX (FO	RM VAT 200)
Tax Division BEGUMPET	Tax Circle	
Return Date 19-08-2011	Return Type	
	Return Type	VAI
Return Id 1908201124770		
01. TIN 28790571789	02. Return Month- Year	Jul-2011
03. Name of Enterprises:	SUMMIT BUILDERS	
ADDRESS:	,	
Door Number 5-4-187/3	Street M.G.ROAL	
District HYD	Fax Number	
Town SECUNDERABAD	Phone No. 55335551	
04. If you have made No Purchases and No	Sales, select this box.	: D-
05. Input tax Credit from previous month		Rs.
(Box 24 or 24(b) of your previous tax return)		·
PURCHASES IN THE MONTH	Value excluding VAT (A)	VAT Claimed
(INPUT)	in Rs/-	(B) in Rs/-
06. Exempt or non-creditable Purchases	0	
07. 4% Rate Purchases	0	. 0
08. 12.5% Rate Purchases	0	0
08a). 14.5% Rate Purchases	0	0
09. 1% Rate Purchases	0	0
10. Special Rate Purchases	0	
11. Total Amount of Input Tax (5+7(B)	+8(B)+8a(B)+9(B))	0
SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12. Exempt Sales	0	III INS/-
13. Zero Rate Sale - International	0	
Exports 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	388000	3880
20. Total Amount of output Tax (15(B)+1 +18(B)+19(B))	6(B)+17(B)+17a(B)	3880
21. If Total of box 20 exceeds box 11 pay	this amount	3880

22.

PAYMENT / ADJUSTMENT DETAILS

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

22(a).

Details in 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)	ts.	3880	
	Amount Paid (e-Payment)	ls.	 O	
23.	Refund	ts.	0	٠
24.	Credit Carried forward	ts.	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) I due under the CST Act and adjusted against the excess amount in box 24.	ity Cax Rs.		0
24(b). Net Credit Carried forward	Rs.		0

Declaration

25. Name GAURANG MODY being (title) of the above enterprise do hereby declare that the information given in this return is true and correct. For SUMMIT BUILDING

Signature & Stamp

Date of Declaration

AUG 2011

Partner

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

Summit E	Builders - VAT	for July 11		<u> </u>			
S.No	Flat No	Name Of Customer	Sale Consideration	VAT Amount	Payorder No	Date	Bank
1	317	500 Mrs.K.R.S. Devi	388,000	3,880	163,640	29-07-11	HDFC Bank



Jefa



	MONT	THLY RETURN FOR V	ALUE ADDED	TAX (FO	PRM VAT 200)	<u> </u>
Ta	x Division	BEGUMPET	${f T}$	ax Circle	MG ROAD)
Re	turn Date	24-06-2011	Ret	urn Type	VAT	
F	Return Id	2406201102615		- J P -		
	l. TIN	28790571789	02. Retur	n Month- Year	May-2011	:
03	3. Name of	Enterprises:	SUMMIT BUILD			
	DDRESS:	•	Are constructed that have departure and are seen as the second of the se		-	
		5-4-187/3	Street	M.G.ROAL	D	
	District	HYD	Fax Number			•
	Town	SECUNDERABAD	Phone No.	55335551		
06. 07. 08. 08a). 09.	PURCHA Exempt or Purchases 4% Rate Pu 12.5% Rate 14.5% Rate 1% Rate Pu Special Ra	e Purchases e Purchases	Value excludi (A) in Rs/	0 0 0 0 0 0 0 0	Rs. VAT Claimed (B) in Rs/-	0
		S IN THE MONTH (OUTPUT)	Value excludi (A) in Rs/-	ng VAT	VAT Due (B) in Rs/-	
12.	Exempt Sa		112 113/	0	III INS/~	
13.	Zero Rate : Exports	Sale - International		0		
14.	-	Sales - Others (CST	-	0		
		n Purchases of Goods		0	The district of the state of th	0
	4% Rate sa	-		0		0
	12.5% Rat			0		0
-	. 14.5% Rat			0		0
18.	Special Ra	ite sales	The state of the s	0		0

19. 1% Rate sales		1	0		0
20. Total Amount of c	output Tax (15(B)	+16(B)+17(I			0
+18(B)+19(B))		Vj			
21. If Total of box 20	exceeds box 11 pa	ty this amour	it	And the state of t	0
22.	PAYMENT / ADJU	JSTMENT DE	TAILS		· ·
Details	Challan / Instrumant No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details:			•		<u></u>
Adjustment (Give Details in 22(a)	ı				
22(a).	ADJUSTMENT A	CASH REC	CEIPTS DETA	ILS	
Nature of Ac	ljustment	Detai	ls	Amou	nt
1 Cash Receipt	issued at C	nil	R	s.	0
refund in box 23 or carr If you have declared no unless you have carried liability if any under the	exports in box 13 forward a tax cre	(A) you mus	t carry the cred ljusting the exc	it forward in ess amount a	box 24, gainst the tax
. PA	YMENT DETA	ILS			
VAT Net Tax Pa	yable (After Ad	ljustment)	Rs.	#11 feb. 1	0
Amount Paid (e	e-Payment)		Rs.		0
23. Refund		_	Rs.	ability of the second s	0
24. Credit Carried f	orward		Rs.	Tributation by property of a Holdson of the second	0
24(a). under the CST A due under the CS amount in box 2	7.	0.47	1014	s. [0
24(b). Net Credit Carrie	ed forward		R	s.	0
•		<u>Declaration</u>	•		
enterprise do hereby		being (title) formation gi	ven in this retur	n is true and	the above correct.
Signature & Stamp Folsummer Build		Dat	e of Declaratio	AX OF	•••••
1	-3		11/20	OFF	·
Pari	iner			2011 *	A

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0 0 0

0

0

0



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 2705201102039

01. TIN

28790571789

02. Return Month-

Year Apr-2011

03. Name of Enterprises:

SUMMIT BUILDERS

ADDRESS:

Door Number 5-4-187/3

Street M G.ROAD

District HYD

Fax Number

Town SECUNDERABAD

Phone No. 55335551

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

05. Input tax Credit from previous month

Rs.

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

	(Box 24 of 24(b) of Volti previous fax return)		
	PURCHASES IN THE MONTH (INPUT)	Value excluding VAT (A) in Rs/-	VAT Claimed (B) in Rs/-
06.	Exempt or non-creditable Purchases	0	M 103/
07.	4% Rate Purchases	.0	
08.	12.5% Rate Purchases	0	
08a).	. 14.5% Rate Purchases	0	
09.	1% Rate Purchases	0	
10.	Special Rate Purchases	0	
11.	Total Amount of Input Tax (5+7(B)+	8(B)+8a(B)+9(B))	
	SALES IN THE MONTH (OUTPUT)	Value excluding VAT (A) in Rs/-	VAT Due (B) in Rs/-
12.	Exempt Sales	0	AAA 1.80/ ···
13.	Zero Rate Sale - International Exports	0	
14.	Zero Rate Sales - Others (CST Sales)	0	
15.	Tax Due on Purchases of Goods	. 0	
16.	4% Rate sales	• 0	
17.	12.5% Rate sales	0	
17a)	. 14.5% Rate sales	CHAL TAX OF O	
18.	Special Rate sales		
19.	1% Rate sales		

ntroller.do

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

27-May-11

20.	Total Amount of out	out Tax (1	5(B)+16(B)+	17(B))+17a	(B)		1 .		
	+18(B)+19(B))								 1 1	(

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

0

			A GEORGIA
	• · · · · · · · · · · · · · · · · · · ·	•	
		• ,	

22(a). ADJUSTMENT / CASH RECEIPTS DETAILS

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

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

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

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

PAYMENT DETAILS

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

Declaration

Signature & Stamp Date of Declaration





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COMMERCIAL TAXES DEPAR

Government of Andhra

ġ**ŀristu**rn

e-Return

e-Payment

Return Reports

- e-Payment Receipts

MONTH	LY RETURN FOR VAL	UE ADDED TAX (FOR	VI VAT 200)	
Tax Division	BEGUMPET	Tax Circle	MG ROAD	
Return Date	25-04-2011	Return Type	VAT	
Return Id	2504201102786			
01. TIN	28790571789	02. Return Month-Year	Mar-2011	
03. Name of E	nterprises:	SUMMIT BUILDERS		
ADDRESS:		to the second of	the second community of the company	
Door Number	5-4-187/3	Street M.G.ROAD	The second secon	n E
District	HYD	Fax Number		
Town	SECUNDERABAD	Phone No. 55335551		,
	e made No Purchases Credit from previous r	and No Sales, select th	is .	O :
05. Input tax (Rs. (Box 24 or 24		nonth Value excluding VAT (A)	VAT Claimed	0
05. Input tax (Rs. (Box 24 or 24 PURC	Credit from previous r (b) of your previous tax return) CHASES IN THE MONTH	nonth Value excluding VAT (A) in Rs/-	VAT Claimed	•
05. Input tax (Rs. (Box 24 or 24 PURC	Credit from previous r (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases	nonth Value excluding VAT (A)	VAT Claimed (B)	•
O5. Input tax (Rs. (Box 24 or 24 PURC)	Credit from previous r (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases	Value excluding VAT (A) in Rs/- 0	VAT Claimed (B)	•
05. Input tax (Rs. (Box 24 or 24 PURC) 06. Exempt or 07. 4% Rate Po	Credit from previous (i) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases	nonth Value excluding VAT (A) in Rs/-	VAT Claimed (B)	•
05. Input tax (Rs. (Box 24 or 24 PURC) 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate	Credit from previous r (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases	Value excluding VAT (A) in Rs/- 0	VAT Claimed (B)	•
05. Input tax (Rs. (Box 24 or 24) PURC 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate 08a). 14.5% Rate 09. 1% Rate Pt 10. Special Rate	Credit from previous (Credit from previous (Credit from previous tax return) (Credit from the Month (INPUT) (I	Value excluding VAT (A) in Rs/- 0 0 0 0	VAT Claimed (B)	•
05. Input tax (Rs. (Box 24 or 24) PURC 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate 08a). 14.5% Rate 09. 1% Rate Pt 10. Special Rate	Credit from previous r (b) of your previous tax return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases e Purchases urchases	Value excluding VAT (A) in Rs/- 0 0 0 0	VAT Claimed (B)	0 0 0
05. Input tax (Rs. (Box 24 or 24 PURC) 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate Pt 09. 1% Rate Pt 10. Special Rate 11. Total Amo	Credit from previous (Credit from previous (Credit from previous tax return) (Credit from the Month (INPUT) (I	Value excluding VAT (A) in Rs/- 0 0 0 0 0 Value excluding VAT (A) Value excluding VAT (A)	VAT Claimed (B) in Rs/- VAT Due (B)	•
05. Input tax (Rs. (Box 24 or 24 PURC) 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate Pt 09. 1% Rate Pt 10. Special Rate 11. Total Amo	Credit from previous return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases e Purchases te Purchases	Value excluding VAT (A) in Rs/- 0 0 0 0 0 Value excluding VAT 0 Value excluding VAT	VAT Claimed (B) in Rs/-	0 0 0
05. Input tax (Rs. (Box 24 or 24) PURC 06. Exempt or 07. 4% Rate Pt 08. 12.5% Rate 08a). 14.5% Rate 10. Special Rate 11. Total Amo	Credit from previous return) CHASES IN THE MONTH (INPUT) non-creditable Purchases urchases e Purchases e Purchases te Purchases	Value excluding VAT (A) in Rs/- 0 0 0 0 0 Value excluding VAT (A) Value excluding VAT (A)	VAT Claimed (B) in Rs/- VAT Due (B)	0 0 0

	F.,				
. 15. Tax Due on Purchas	es of Goods		0		
16. 4% Rate sales	•		0		
17. 12.5% Rate sales	•				
17a). 14.5% Rate sales					0
18. Special Rate sales			0		0
19. 1% Rate sales			0	The second secon	0
	•		0		0
20. Total Amount of					0
21. If Total of box 20	exceeds box 11 p	y this amount	t ·		0
22.	PAYMENT, ID	E HETTALKT!	DETAILS		
Dotais	松内面排金件 /	Fr. d.	Bank /	Branch	
	Mindal Andrews in	tinb:	Treasury	Code	Amount
The service Codes					
Adjustment (Give Details			÷	•	
. in 22(a)			•		
	DJUSTMENT / CAS	H RECEIPTS DI	ETAILS		
Nature of Ad		Details		Amour	nt
1 Cash Receipt	issued at	nil	Rs	to other company of the best of the banks of	0
Noto: Cultural Addition					7.
Note: Submit Adjustment d which adjustment will be de	ocuments in Original enied.	in person or by	post CT Office en	d of the mont	h. Failing
If total of box 11 exceeds to exceed the tax due in box 2 amount against tax liability forward in box 24. If you have declared no experied forward a tax credit Act.	if any under the CST	Act, you can cl	aim a refund in bo	t adjusting th x 23 or carry	e excess a credit
			- against the eax	ionity is diff	under the CS1
PAY	MENT DETAILS	•			
VAT Net Tax Pa	yable (After Ad	justment)	Rs.		<u> </u>
Amount Paid (e				come provide a service and a service and	
23. Refund			Rs.		0
,			Rs.	The second second to a computation	0
24. Credit Carried for			Rs. `		0
	ust the excess amour e fill in boxes 24(a) a ted against the exces	and 24/h) Tay a	10 under the	y 1000 -	0
24(b). Net Credit Carried	forward	o ameune at 50,		****	· · · · · · · · · · · · · · · · · · ·
		•	Rs		
		<u>Declaration</u>			
25. Name GAU enterprise do hereby Signature & Stam		Date	of Declaration	is true and	correct.
	Pri	nt return for	Vour rocked	Print 🚭	
			your records		

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FORM VAT 112

APPLICATION FOR NOTIFYING CHANGES IN VAT REGISTRATION

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

	•		·
01. Tax Office Address:			
	3. ROAD CIRCLE		
	39, PAVON DOUGLASS	·	
HY DERA	02. T	IN 287	90571789
02.(a)Name MC	SUMMIT BULDO	DQ.	
Address 5-0	-127/344, SOHA	MANGON	M.G ROAD SCEBAN
l-mo	El- informodifi	operties,	. Com
	Present		Proposed
03. Change in Name:	SUMMIT RULLS	28	
•			
			,
	With effect from		
	Present		Proposed
04. Change in Address of		[]	
Place of Business			
			•
	With effect from		
05. Change in Address	Present	 7	Proposed
of Branches / Godowns			
0000,0			
		\	
	With effect from		
	Present		
06. Change in Legal	- Freschi		Proposed
Status:			
	With effect from		
(Use separate sheet to fu	urnish the details of new persons & outg	oing persons as a	applicable)
07. Applied for CST Reg		ith effect from	

^{*} Use additional Sheets wherever space provided is not sufficient

os. Wy business activities/Principal Commodities traded I	nave changed in the following respect:
	14
b) Principle Commodities now traded are: Rescrip	SONTIAL APARTMENT AND RINGLOW
09. a) I commenced executing works contract for the State	·
b) I stopped executing works contract for the State G	
10. My new Bank account details are herewith furnished	
Bank Name	ans to
Dank Ivalie : 1) Dec 40.00	SEC BAD, COCOOK2 2000 / 7/15
Branch Name & Code : PARADISE	Secret cococy
Account Number : OOGUL	2000 / FN5
11. DECLARATION	
I (Name) SOHAM HOLL	MODI PACTINGA of the above
Status (Title) MANASING	PARTINEA
business hereby declare that the information given in this	form is true and correct
For SUMMIT BALL	Date Month Year
Signature and Stamp	Date of Declaration CB @9 @10
FOR O	FFICE USE
12. Date of Receipt of Form VAT 112	
13. Date of issue of VAT 110	
(liability for new VAT registration) (in case of proposal in box 6)	
14. Date of issue of VAT 105 (VAT Registration Certificate)	
(in case of proposals in boxes 3,4,5, & 7)	
 Date of recording in VAT Registration and in the VAT Dealer file. 	
COMMERCIA)	
E -Clarita	
100 -3-281 2019 c	
ASST. COMMERCIAL TAX OFFICER , PROCESSING AUTHORITY	COMMERCIAL TAX OFFICER,
CIRCLE	VAT REGISTERING AUTHORITY, CIRCLE

Now file yakır Resurn Oyline!

COMMERCIAL TAXES DEPA



Government of Andhra Pradesh, India

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

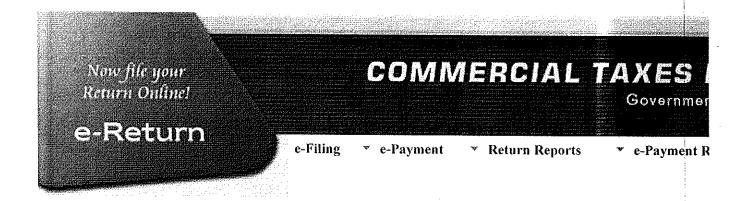
Signout

Tax Division	BEGUMPE	T		Tax Circle	MG ROA	d)	
Return Date	29-03-2011			Return Type	VAT	/	
	: 		•	cotam Type	į		-
Return Id	290320110	1254	•				
01. TIN	287905717	89	02. Return	Month-Year	Feb-201	1	
03. Name of E	nterprises:	•	SUMMIT BUIL	.DERS		:	; · ;
ADDRESS:							Ļ
Door Number	5-4-187/3		Street	M.G.ROAD			
District	HYD		Fax Number	I	***************************************		
Town	SECUNDE	RABAD	Phone No.	55335551		!	1 .
box. Input tax Rs.	Credit fro	m previous (s, select ti			0
PUR	CHASES IN T			luding VAT A)		VAT Cla (B)	
Of Everint or	(INPUT	•		Rs/-	1	in Rs	
06. Exempt or 07. 4% Rate I		ie rurdiases		0	.)		
08. 12.5% Ra				0	{		0
08a). 14.5% Ra			,	0	ļ		0
09. 1% Rate I				0		• •	
10. Special Ra				0	d		
•		u t Tax (5+7(B)+8	(B)+8a(B)+9(B))		J		
	ALES IN THE		Value exc	luding VAT		VATE	
	(OUTPU	IT)		A) Rs/-		(B) In Rs	
12. Exempt S	ales			0			
13. Zero Rate	Sale - Inter	national Exports		0			
14. Zero Rate		•		0			
15. Tax Due o		of Goods	поничения выпачания.	0	<u> </u>		C
16. 4% Rate				0	¥		
17. 12.5% Ra				0)		
17a). 14.5% Ra			induction community, i		i kanama	:mathfall : 1	· (
18. Spedal R			The ball of the ba	*************	<u>.</u>		
19. 1% Rate			*****************		,		
20. Total Ar	nount of out	put Tax (15(B)+	16(B)+17(B)+17a(8	3)+18(B)+19(B)	[
	of box 20 ex	ceeds box 11	pay this amour	nt	ı		
21. If Total				DETAILS			•
21. If Total o	P	AYMENT / A	UDJUSTMENT				
	le l	AYMENT / A Challan /	Doto	Bank / Treasur		anch lode	Amount
22.	al al	Challan /	Doto	Bank /			Amount

	nature of Adjustment	Details		Amount				
1	Cash Receipt issued at	nil		Rs.			C ·	
Note: S which a	ubmit Adjustment documents in Orig djustment will be denied.	ginal in person or by po	st CT Offic	e end of	the month	Faili	ng	
amount forward	of box 11 exceeds total of box 20 (o the tax due in box 21) and you have against tax liability if any under the in box 24.	CST Act, you can clain	n a refund i	id not ad in box 2:	Justing the 3 or carry a	exce	ss t	
If you h carried Act.	ave declared no exports in box 13(A forward a tax credit and not adjustin) you must carry the common and the excess amount a	redit forwaring the	rd in box tax liabil	24, unless Ity if any u	you l nder t	have the CST	
	PAYMENT DETAILS						•	
١ ١	/AT Net Tax Payable (After	Adjustment)	Rs.		٠.	0		
	lmount Paid (e-Payment)		Rs.					
23. [Refund		Rs.		:	0	:	
24. C	Credit Carried forward		Rs.			n		
24(a).	If you want to adjust the excess ar the CST Act please fill in boxes 24 CST Act and adjusted against the e	(a) and 24/h) Tay Aug		Rs.			0	
24(b).	Net Credit Carried forward			Rs.			0	
		Declaration		·	•			
	5. Name GAURANG MOI uprise do hereby declare that the gnature stamp	e imormation giver	1 in this re	turn is	true and a	orre	ove ct.	
		Print return for y	our recor	d Print	a			

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VAT Returns Report

Date:29-01-2011

Total 3 Records	Found					Pa	
Dealer Name SUMMIT BUILDERS				TIN	28790571		
Division	BEGUMPET			Circle		MG ROAL	
Return Month	Submitted On	Wheather Nil Return	Status	Amount	Total	Credit Carried Forward	
Dec-2010	29-01-2011	No	Taxable Without e- Payment	16000	16000	(
Oct-2010	30-11-2010	No	Nil or Credit	0	0	(
<u>Sep-2010</u>	07-10-2010	No	Nil or Credit	0	0	(

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COMMERCIAL TAXES DEPARTMENT

e-Return

Government of Andhra Pradesh, India.

* e-Payment Receipts * Change Password

Signout

Tax Division	BEGUMPET	1		Tax Circle	MG ROAL	· ,	
Return Date	22-02-2011	.	Re	turn Type	VAT	# # .M	
					, • • • • • • • • • • • • • • • • • • •		
Return 1a	2202201101705						
O1. TIN	28790571789		02. Return M	onth-Year	Jan-2011		
03. Name of E	nterprises:	S	UMMIT BUILE	ERS			
ADDRESS:					•	1	-
Door Number	5-4-187/3		Street	vi.G.ROAD			
District	HYD	.]	Fax Number		•		
Town	SECUNDERABAD	į	Phone No.	55335551			
-	24(b) of your previous tax r CHASES IN THE MONT (INPUT)	•	Value exclu) .	v	AT Claime (B)	đ
DE Evennt	(INPUT) r non-creditable Purchas	~~	in R			in Rs/-	
07. 4% Rate		es	N HERMANIA PARENTA ANAMAN MARINA	0			0
08. 12.5% Ra			terrendende der forsterrebede besterrebes fakt keden førster	0			0
08a). 14.5% Ra	ate Purchases			0			. 0
09. 1% Rate	Purchases		ATTENNE OF THE PERSON NAMED IN COLUMN TO A ROOM OF THE PERSON NAMED IN COLUMN TO A ROO	C);		0
10. Special R	ate Purchases			C)		
11. Total An	nount of Input Tax (5+	7(B)+8(B)	+8a(B)+9(B))			•	C
5	SALES IN THE MONTH (OUTPUT)		Value excli (A in R)	•	VAT Due (B) in Rs/-	
12. Exempt S	Sales		THE CHARLES IN MARKET A SOUTH A SOUTH A SOUTH	C)		
	e Sale - International Ex	•					
•	e Sales - Others (CST Sa	iles)			1		
15. Tax Due	on Purchases of Goods).):		C
17. 12.5% R) :		, (
17a). 14.5% R			ada dada mandagan manan manan manan m):):		
18. Special f	Rate sales			(), O: :		. (
19. 1% Rate	sales				0	in en en en en ei Ten el en el	
20. Total A	mount of output Tax (15(B)+16	(B)+17(B)+17a(B)	+18(B)+19(B)) -	. :: /2./2	. (
		x 11 pa	y this amount	•			
	of box 20 exceeds bo	, , , , , , , , , , , , , , , , , , ,					
		,	JUSTMENT	DETAILS			
21. If Total	PAYMEN	T / AD	JUSTMENT	DETAILS Bank / Treasur		19631 1363	Acrouni

e-Payment * Return Reports

Payment Details:			•	
Adjustment (Give Details) in 22(a)				
22(a). ADJUSTMENT / C	CASH RECEIPTS DETA	NILS		
Nature of Adjustment	Details		Amor	ınt
1 Cash Receipt issued at	nil		Rs.	0
Note: Submit Adjustment documents in Orig which adjustment will be denied.	inal in person or by po	st CT Office	end of the mon	th, Failing
If total of box 11 exceeds total of box 20 (or exceed the tax due in box 21) and you have amount against tax liability if any under the forward in box 24.	CST Act, you can claim	a refund in	not adjusting t box 23 or carr	he excess / a credit
If you have declared no exports in box 13(A carried forward a tax credit and not adjustin Act.) you must carry the cr g the excess amount a	edit forward gainst the ta	in box 24, unle x liability if any	ess you have under the CST
PAYMENT DETAILS			,	
VAT Net Tax Payable (After	Adjustment)	Rs.	m - 1 - 1 - 1	0
Amount Paid (e-Payment)		Rs.		0
23. Refund	•	Rs.		0
24. Credit Carried forward		Rs.		0
If you want to adjust the excess am 24(a). the CST Act please fill in boxes 24(CST Act and adjusted against the ex-			Rs. •	0
24(b). Net Credit Carried forward			Rs.	0
	<u>Declaration</u>			
25. Name GAURANG MOD enterprise do hereby declare that the FOI SUMNATI BULL Signature & Stamp	Date of	in this retu	on	d correct.
	Print return for yo	ur record.	Print 🚭	

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