

From
M/s Silver Oak Reality,
5-4-187/3 & 4, M.G. Road,
Secunderabad.

To
The Commercial Tax Officer,
Begumpet Circle,
Ameerpet, Hyderabad.

Sir,

Sub: TVAT Act, 2005-M/s Siver Oak Reality- Assessment of VAT of in Form VAT
305 dated 19-05-2018-Rectification under Rule 60 -Requested-Reg.

Ref: CTO, Bowenpally Circle assessment of VAT in form VAT 305
dated 19-05-2018.

We submit that we are in receipt of assessment in From VAT 305 dated 19-05-2018 for the period from 2013-14 to 2016-17 demanding a tax of Rs. 10,73,595/-. In the said order against the tax due of Rs. 40,88,338/- an amount of Rs. 30,14,743/-was only given credit towards tax payment showing a balance ta of Rs! 10,73,595/-. We submit herewith the tax payment details for the years 2013-14 to 2016-17 as under:

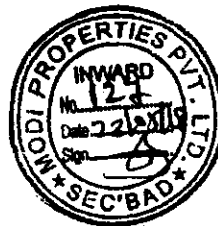
Year	Tax amount Rs.	Enclosure
2013-14	14,87,587	Annexure-1
2014-15	9,67,991	Annexure- 2
2015-16	3,85,013	Annexure-3
2016-17	4,49,413	Annexure-4
Total	32,90,004	
Short Credit	40,625	Annexure- 5
2016-17 HMDA	2,00,000	Annexure-6
Total Payments	35,30,629	
Tax due as per order	40,88,338	
Balance tax due	5,57,709	

We request your goodself to take into account of the above payments as per the annexures enclosed and issue rectification order under Rule 60 of TSVAT Rules 2005 after duly giving credit of Rs. 35,30,629/-.

Yours Sincerely,

for Silver Oak Reality,





**GOVERNMENT OF TELANGANA
COMMERCIAL TAXES DEPARTMENT**

FORM: VAT 305

AAO NO 28661

**ASSESSMENT OF VALUE ADDED TAX
[See Rule 25(5)]**

Date	Month	Year
19	05	2018

Tax Office Address:
Commercial Tax Office
Bowenpally Circle, 6th floor,
Pavani Prestaige, Ameerpet
Hyderabad-18

TIN 3 6 8 4 0 2 9 8 8 9 4

Name : M/s. SLIVER OAK REALTY

Address: 5-4-187/3 & 4 M.G.ROAD SECUNDERABAD-500003

Sub: - TS VAT Act. 2005 -M/s. Sliver Oak Realty -TIN 36840298894 Audit
conducted - Assessment proposed - Show Cause Notice - Issued - Objection
Called for - Objection Received - Considered - Orders Passed.

- Ref: - 1) This office Audit Notice in Form 304 Dt: 02-02-2018
2) Authorization ADM 1B No:2018013104803255193601 DT 31-01-2018 issued
by Deputy Commissioner (CT). Begumpet Division for completion of
assessment order by audit.
3) Authorization ADM 1C No:2018021604803255193602 DT 16-02-2018 issued
by Deputy Commissioner (CT). Begumpet Division for completion of
assessment order by audit.
4) This office Form VAT 305A notice dated: 16-02-2018.
5) The reply of the dealers dated: 22-02-2018.

The dealer did not file Form VAT 250. Hence assessed the dealer under Section 4(7)(a) of the TS VAT Act by levying tax on value of goods at the time of incorporation as specified in Schedule V @ 14.5% on total consideration received subject to such deduction as may be prescribed Rule 17 (h) of TS VAT Rules. (Standard Deduction)

Total Receipts as per P & L accounts	--	Rs. 7,23,75,000 = 00
Less: Admissible Standard deductions	--	Rs. 2,17,12,500 = 00
@ 30 % of gross receipts.		-----
Taxable turnover	--	Rs. 5,06,62,500 = 00

Tax levied on Rs. 5,06,62,500=00 @ 14.5%	--	Rs. 73,46,063 = 00
Tax Paid along with monthly VAT returns	--	Rs. 2,25,012 = 00
Balance to be paid	--	Rs. 71,21,051 = 00

2016-17

The dealer did not file Form VAT 250. Hence assessed the dealer under Section 4(7)(a) of the TS VAT Act by levying tax on value of goods at the time of incorporation as specified in Schedule V @ 14.5% on total consideration received subject to such deduction as may be prescribed Rule 17 (h) of TS VAT Rules. (Standard Deduction)

Total Receipts as per P & L accounts	--	Rs. 8,59,03,000 = 00
Less: Admissible Standard deductions	--	Rs. 2,57,70,900 = 00
@ 30 % of gross receipts.		-----
Taxable turnover	--	Rs. 6,01,32,100 = 00

Tax levied on Rs. 6,01,32,100=00 @ 14.5%	--	Rs. 87,19,155 = 00
Tax Paid along with monthly VAT returns	--	Rs. 58,750 = 00
Balance to be paid	--	Rs. 86,60,405 = 00

2017-18 (upto 6/2017)

The dealer did not file Form VAT 250. Hence assessed the dealer under Section 4(7)(a) of the TS VAT Act by levying tax on value of goods at the time of incorporation as specified in Schedule V @ 14.5% on total consideration received subject to such deduction as may be prescribed Rule 17 (h) of TS VAT Rules. (Standard Deduction)

The details of year wise sale Turnovers are as under:-

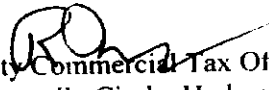
S.NO.	YEAR	TURNOVER	RATE OF TAX	TAX
1	2013-14	72142056	1.25%	901776
2	2014-15	152626895	1.25%	1907836
3	2015-16	72375000	1.25%	904688
4	2016-17	29923000	1.25%	374038
	TOTAL	327066951		4088338

Tax Due Rs.40,88,338-00
Tax paid Rs.30,14,743-00
Balance Rs.10,73,595-00

TOTAL TAX DUE TO DEPARTMENT **Rs.10,73,595 -00**

The amount of **Rs.10,73,595-00** shall be paid within 30 days of the receipt of this order. Failure to make the payment will result in recovery proceedings under the TS VAT Act, 2005.

Since this is a case of clear under declaration of tax, penalty proceedings are initiated separately as per the provisions of TS VAT Act, 2005.


Deputy Commercial Tax Officer.
Bowenpally Circle. Hyderabad.
Dated: 10/11/2017
BOWENPALLY

Note: An appeal against these orders can be filed before ABC (CT) Enquiry, Office of the Commissioner of Commercial Taxes, Opp: Gandhi Bhavan, Nampally, Hyderabad within (30) days.

SILVER OAK REALTY

VAT Summary

VAT PAID

VAT FORM 200

1 FY_2013-14	14,87,587
2 FY_2014-15	9,67,991
3 FY_2015-16	3,85,013
4 FY_2016-17	4,49,413
	<u>32,90,004</u>

Add :

Short Accounted

	Month	Cheque No.	Date	Cheque Amount	
1	Dec-13	001598	16.12.13	21,875	(Villa No. 313)
2	Dec-13	001986	28.12.13	18,750	(Villa No. C 369)
				<u>40,625</u>	<u>40,625</u>

HMDA Mortgage

FY_2016-17

Villa No.

1 Summit Housing LLP	387	37,500	
2 Summit Housing LLP	393	37,500	
3 MD Sir	388	37,500	
4 MD Sir	315	37,500	
5 Modi Builders & Infrastrures	SOB-314	50,000	
		<u>2,00,000</u>	<u>2,00,000</u>

Totat VAT paid,,short accounted & mortgage

35,30,629

As per Department Notice VAT due

40,88,338

-5,57,709

SILVER OAK REALTY

VAT

FY_2013-14

Chq. No.	Date	Chq. Amount	Challan No.	
915575	01.04.13	52,500.00	321673	
37580	07.04.13	37,500.00	301421	
Apr-13		90,000.00		90,000.00
37588	15.05.13	54,850.00	324722	
37593	27.05.13	51,250.00	336391	
37592	28.05.13	54,950.00	336392	
May-13		1,61,050.00		1,61,050.00
37596	12.06.13	49,813.00	344756	
37598	17.06.13	45,700.00	344755	
52303	25.06.13	45,000.00	354825	
52304	25.06.13	45,000.00	354827	
52307	04.07.13	45,000.00	357942	
37597	17.06.13	58,750.00	344754	
52302	25.06.13	53,113.00	354826	
52305	25.06.13	37,500.00	354828	
52306	04.07.13	59,538.00	357441	
Jun-13		4,39,414.00		4,39,414.00
52315	20.07.13	47,813.00	373179	
52312	17.07.13	45,000.00	3660040	
52313	16.07.13	64,525.00	366039	
52316	20.07.13	65,475.00	373180	
52319	24.07.13	47,500.00	380508	
52318	23.07.13	45,000.00	380509	
Jul-13		3,15,313.00		3,15,313.00
001046	23.11.13	62,500.00	846582	
001047		59,288.00	846581	
Nov-13		1,21,788.00		1,21,788.00
52340	01.11.13	60,725.00	433847	
001598	16.12.13	37,813.00	856778	
001744	21.12.13	62,425.00	872168	
001986	28.12.13	37,500.00		
001153	02.12.13	37,500.00	848985	
001233	06.12.13	67,810.00	848986	
Dec-13		3,03,773.00		3,03,773.00
002050	04.01.14	56,250.00		
Jan-14		56,250.00		56,250.00
TOTAL VAT FORM 200 (FY 2013-14)				14,87,588.00

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

Tax Division: BEGUMPET
Return Date: 20-01-2014
Return Id: 20012014398398
TIN: 28840298894
ADDRESS: 5/4/187/3 AND 4, M G ROAD, SECUNDRABAD. HYD, AP, 500003
Tax Circle: M.G.ROAD
Return Type: VAT
Return Month-Year: Dec-2013
Enterprise Name: MEHTA AND MODI HOMES

Input tax Credit from previous month

₹ 0.00

Total Amount of Input Tax

No Purchase Records Found

0.00

SALES IN THE MONTH(OUTPUT)

Exempt Sales and Exempt Transactions

Value excluding VAT(A)In Rs/-

VAT Due(B)In Rs/-

5%

18228325

0.00

Total Amount of output Tax

6075442

303772.00

Pay this amount

303772.00

303772.00

ADJUSTMENT / CASH RECEIPTS DETAILS

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

Total Payable

₹ 303772.00

If you want to adjust the excess amount against the liability under the CST

se fill in this box the amount to be transferred towards CST liability

₹ 0.00

Credit Carried forward

Refund

₹ 0.00

Net Credit Carried forward

₹ 0.00

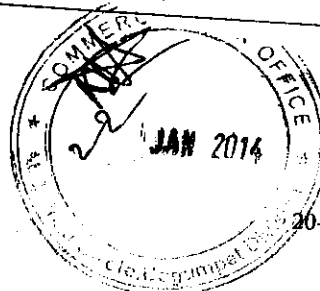
₹ 0.00

Declaration

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

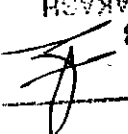
Signature & Stamp

Date of Declaration

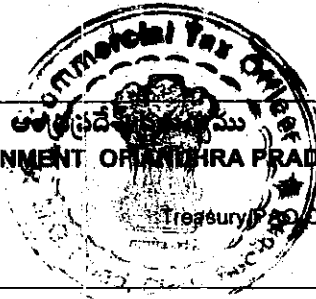


20-Jan-14 4:26 PM

Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	Chq No	Chq Date	Drawn On	Challan No.
1	C-385	Karthik Rajan	4,858,000	60,725	052340	01.11.13	HDFC	433847
2	C-313	Jitender N Kamdar	3,025,000	37,813	001598	16.12.13	HDFC	856778
3	C-366	Bhavya Bhaimaghe	4,994,000	62,425	001744	21.12.13	HDFC	872168
4	C-369	Mehu U Sanghvi	3,000,000	37,500	001986	28.12.13	HDFC	
5	C-325	N.S Kameswari	3,000,000	37,500	001153	02.12.13	HDFC	848985
6	C-396	Gopi Krishna	5,424,767	67,810	001233	06.12.13	HDFC	
Total Amounts			24,301,767	303,772				
Vat Paid Details for the Month of Dec, 2013								
Mehra & Modi Homes								
							e.	

Verified By:  Date: 17/11/13
M. JAYA PRAKASH
Manager-Finance & Accounts

17/11/13



GOVERNMENT OF ANDHRA PRADESH

అసలు ప్రతి / ORIGINAL

DTO/STO _____

Treasury/Code

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ఖజానా చలాను

Treasury Challan No.

--	--	--	--	--	--	--	--	--	--

పెద్ద పద్దు

Major Head

0	0	4	0
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ఉప పెద్ద పద్దు

Sub-Major Head

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856778

చిన్న పద్దు

Minor Head

1	0	2
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19/12/13

సామూహిక ఉపపద్దు

Group Sub-Head

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ఉప పద్దు

Sub-Head

0	5
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సవివరమైన పద్దు

Detailed Head

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ఉప సవివరమైన పద్దు

Sub-Detailed Head

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Non-plan=N/
Plan=P:

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Charged=C/
Voted-V:

--

Contingency Fund MH/
Service Major Head

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మొత్తం రూ॥ / Amount Rs

-	-	-	5	9	3	4	5
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అక్షరాలా రూ.

in words Rupees

Fifty Nine Thousand Three Hundred

జమచేయు వారి పేరు, చిరునామా

Remitter's Name and Address

Seventy five Only -
Payment for BNO: 313

5-4-187 3 & 4, II FLOOR,

SOHAM MANSION, M. G. ROAD,

SECUNDERABAD-500 008

దీని నమూనా ప్రకారం జమచేయబడినది

Purpose for which the amount is deposited

28840298894

VAT Payment for BNO: 313

DDO Code :

DDO.Code:25002303013

Head of Account Verified

తేది

Dated

16/12/13

జమచేయు వారి సంతకం

Signature of the Remitter

S.T.O/T.O

అక్షరాలా రూ॥ ముట్టిపది

Received Rs

59345/-

యన్.టి.ఓ.

S.T.O/Bank

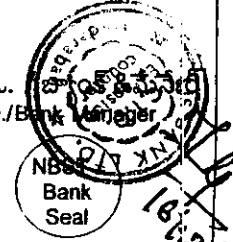
వకదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా

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

001598

Bank Branch Code

HDFC Bank Ltd.



Note : Separate challan should be used for each detailed head

Available with: Mrs. LAW SALES CO, Kothi, Hyderabad-500 095. Ph : 24754151, 24613894, 2474116

ఆంధ్రప్రదేశ్ సర్కారు GOVERNMENT OF ANDHRA PRADESH		అసలు ప్రతి / ORIGINAL	
DTO/STO _____ ఖజానా చలాను Treasury Challan No. _____		Treasury/PAO Code _____	
పెద్ద పద్య Major Head	0 0 4 0		
ఉప పెద్ద పద్య Sub-Major Head			
చిన్న పద్య Minor Head	1 0 2		
సామూహిక ఉపపద్య Group Sub-Head			
ఉప పద్య Sub-Head	0 5		
సవివరమైన పద్య Detailed Head			
ఉప సవివరమైన పద్య Sub-Detailed Head			
Non-plan=N/ Plan=P:	☐	Charged=C/ Voted-V:	☐
		Contingency Fund MH/ Service Major Head	☐
మొత్తం రూ॥ / Amount Rs	- - - 5 6 2 5 0		
అక్షరాలా రూ॥ in words Rupees	Fifty Six Thousand Two Hundred Fifty Only -		
జమచేయు వారి పేరు, చిరునామా Remitter's Name & Address	MENTA AND MODI HOMES 8-4-1873, & 4, II FLOOR, SOHAM MANSION, M. G. ROAD, SECUNDERABAD - 500 005		
దేని నిమిత్తము పైకము జమచేయబడినది. Purpose for which the amount is deposited	VAT Payment for B.No: C-369		
DDO Code :	DDO.Code:25002303013		
Head of Account Verified			
తేది Dated...	28/12/13 జమచేయు వారి సంతకం Signature of the Remitter		
అక్షరాలా రూ॥ ముట్టినది Received Rs	56250/-		
నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా by Cash/D.D./Account Credit/Cheque No.	001986		
Bank Branch Code	HDFC Bank H.O.		
యస్.టి.సి. / బ్యాంక్ మేనేజర్ S.T.O./Bank Manager NBST / Bank Seal			
Note : Seperate challan should be used for each detailed head Available with: M/s. LAW SALES CO, Kolhi, Hyderabad-500 095. Ph : 24754151, 246138, 24741776			

SILVER OAK REALTY

FY_2013-14

Sl. No.	Chq. No.		VAT @ 1.25%		VAT 200	
1	2050		56,250.00		April	90,000.00
2	553855		54,950.00		May	1,61,050.00
3	598744		54,950.00		June	4,39,414.00
4	697249		38,750.00		July	3,15,313.00
5	0		61,900.00		August	-
6	0		61,900.00		September	-
7	636018		57,625.00		October	-
8	0		58,637.00		November	1,21,788.00
9	37580		37,500.00		December	3,03,772.00
10	37592		54,950.00		January	56,250.00
11	1744		62,425.00		February	-
12	1153		37,500.00		March	-
13	1598		37,500.00			
14	870482		37,500.00			14,87,587.00
15	52306		59,537.00			
16	1046		63,677.00			
17	52313		64,525.00			
18	1047		60,719.00			
			9,60,795.00	9,60,795.00		
	Less :					
	Discount		19,91,767.00			
	Compensation		20,45,000.00			
	Registration & etc		6,84,877.00			
			47,21,644.00	59,020.55	9,01,774.45	

Note: Turnover as per our books of Accounts Rs. 7,21,42,056/- @ 1.25%
were as we have paid as per VAT 200
Excess paid

9,01,776.00
14,87,587.00
-5,85,811.00

FY_2013-14

Sales

Prepared by

Phase II 45,00,000.00

Phase III 6,76,42,056.00

S. Rajendra Kumar

7,21,42,056.00

SILVER OAK REALTY

FY_2014-15

Sl. No.	Chq. No.	VAT @ 1.25%		VAT 200	
1	138240	46,000.00		April	
2	176028	52,687.00		May	
3	947767	59,537.50		June	2,91,521.00
4	247926	67,500.00		July	-
5	6017	68,938.00		August	-
6	52316	65,475.00		September	-
7	52340	60,725.00		October	1,75,531.00
8	4174	60,725.00		November	3,36,276.00
9	1233	67,809.00		December	1,06,538.00
10	5677	59,537.50		January	58,125.00
11	4046	62,500.00		February	-
12	336462	38,920.00		March	-
13	52320	58,687.50			
14		65,287.50			9,67,991.00
15		57,500.00			
16	247931	43,750.00			
17		31,350.00			
18	5781	49,487.50			
19	37598	45,700.00			
20	37593	51,250.00			
21	0	45,000.00			
22	52307	45,000.00			
23	52303	45,000.00			
24	28692	45,000.00			
25		45,000.00			
26	6753	45,000.00			
27	6749	45,250.00			
28	5676	45,000.00			
29	52315	47,812.50			
30	4006	56,500.00			
31	247927	54,662.50			
32	5910	57,406.25			
33	4381	59,375.00			
34	247932	58,125.00			
35	6752	45,000.00			
36	52304	45,000.00			
37	247929	62,787.50			
38	5654	58,325.00			
		20,18,610.25	20,18,610.25		
	Less :				
	Discount	45,91,474.00			
	Compensation	-			
	Registration & e	28,45,898.00			
		74,37,372.00	92,967.15	19,25,643.10	

Note : Turnover as per our books of Accounts Rs. 15,26,26,895/- @ 1.25% 19,07,836.00
were as we have paid as per VAT 200 9,67,991.00
Short paid 9,39,845.00

FY_2014-15

Prepared by

S. Rajendra Kumar

Sales

Phase II

Phase III

Phase VI

46,00,000.00

6,86,25,985.00

7,94,00,910.00

15,26,26,895.00

SILVER OAK REALTY

FY_2015-16

Sl. No.	Chq. No.	VAT @ 1.25%		VAT FORM 200	
1		51,250.00		April	66,888.00
2		52,500.00		May	-
3	844701	37,500.00		June	-
4		62,500.00		July	-
5		68,163.00		August	1,56,875.00
6	360897	47,775.00		September	-
7	424021	53,125.00		October	53,750.00
8	TRF	62,500.00		November	-
9	37596	49,813.00		December	-
10	52312	45,000.00		January	1,07,500.00
11	52318	45,000.00		February	-
12	TRF	54,985.00		March	-
13	30239	51,250.00			
14	46844	53,750.00			3,85,013.00
15		56,250.00			
16		53,950.00			
17	4251	59,375.00			
		9,04,686.00			
	Less :				
	Discount				
	Compensation				
	Registration & etc				

Note :	Tornover as per our books of Accounts Rs. 7,23,75,000/- @ 1.25%	9,04,688.00
	were as we have paid as per VAT 200	3,85,013.00
	Short paid	<u>5,19,675.00</u>

Prepared by

S. Rajendra Kumar

FY_2015-16

Sales

Phase II 41,00,000.00

Phase III 2,57,25,000.00

Phase VI 4,25,50,000.00

7,23,75,000.00

Sl. No.	Chq. No.	VAT @ 1.25%	VAT FORM 200	NOT PAID
1	285702	36,875.00	April	-
2	336462	37,163.00	May	54,750.00
3		37,500.00	June	-
4		37,500.00	July	-
5		37,500.00	August	67,788.00
6		37,500.00	September	57,500.00
7		50,000.00	October	-
8	1823	50,000.00	November	1,08,750.00
9	2774	50,000.00	December	65,000.00
			January	-
			February	36,875.00
			March	58,750.00
				4,49,413.00
	Less :			
	Discount			
	Compensation			
	Registration & etc			

Note : Turnover as per our books of Accounts Rs. 2,99,23,000/- @ 1.25%

were as we have paid as per VAT 200

Excess paid

FY 2016-17

Prepared by

S. Rajendra Kumar

Phase VI

Phase III

Phase II

Sales

59,23,000.00

1,60,00,000.00

80,00,000.00

2,99,23,000.00

3,74,038.00
4,49,413.00
-75,375.00

Date : 25-07-2018

SILVER OAK REALTY**VAT PAID DETAILS AS PER TALLY**

FY_2013-14

Sl. No.	Plot No.	Gross Amount	VAT @ 1.25%	Chq. No.	VAT @ paid
1	254	45,00,000.00	56,250.00	2050	
2	380	43,96,000.00	54,950.00	553855	
3	392	43,96,000.00	54,950.00	598744	
4	381	31,00,000.00	38,750.00	697249	
5	327	49,52,000.00	61,900.00	0	60,000.00
6	326	49,52,000.00	61,900.00	0	
7	384	46,10,000.00	57,625.00	636018	
8	399A	46,91,000.00	58,637.50	0	
9	332	30,00,000.00	37,500.00	37580	
10	391	43,96,000.00	54,950.00	37592	54,850.00
11	366	49,94,000.00	62,425.00	1744	
12	325	30,00,000.00	37,500.00	1153	
13	313	30,00,000.00	37,500.00	1598	-21,875.00
14	307	30,00,000.00	37,500.00	870482	-6,250.00
15	377	47,63,000.00	59,537.50	52306	
16	363	50,94,150.00	63,676.88	1046	62,500.00
17	395	51,62,000.00	64,525.00	52313	-
18	368	48,57,550.00	60,719.38	1047	59,288.00
			9,60,796.25		2,08,513.00
	Less :				
	Discount	19,91,767.00			
	Compensation	20,45,000.00			
	Registration & etc	6,84,877.00			
		47,21,644.00	59,020.55	9,01,775.70	

TOTAL VAT PAID

9,01,776.00

Prepared by

S. Rajendra Kumar

SILVER OAK REALTY

VAT PAID DETAILS AS PER TALLY

FY_2014-15

Sl. No.	Plot No.	Gross Amount	VAT @ 1.25%	Chq. No.
1	228	46,00,000.00	57,500.00	138240
2	397	42,15,000.00	52,687.50	176028
3	370	47,63,000.00	59,537.50	947767
4	367	54,00,000.00	67,500.00	247926
5	399	53,08,000.00	66,350.00	6017
6	398	52,38,000.00	65,475.00	52316
7	385	48,58,000.00	60,725.00	52340
8	386	48,58,000.00	60,725.00	4174
9	396	54,24,767.00	67,809.59	1233
10	349	47,63,000.00	59,537.50	5677
11	364	30,00,000.00	37,500.00	4046
12	344	30,00,000.00	37,500.00	336462
13	383	46,95,000.00	58,687.50	52320
14	399F	52,23,000.00	65,287.50	
15	399E	46,00,000.00	57,500.00	
16	356	35,00,000.00	43,750.00	247931
17	340	25,08,000.00	31,350.00	
18	VSC-44	39,35,000.00	49,187.50	5781
19	VSC-6	36,56,000.00	45,700.00	37598
20	VSC-02	41,00,000.00	51,250.00	37593
21	VSC-43	36,00,000.00	45,000.00	0
22	VSC-20	36,00,000.00	45,000.00	52307
23	VSC-7	36,00,000.00	45,000.00	52303
24	VSC-26	36,00,000.00	45,000.00	28692
25	VSC-25	36,00,000.00	45,000.00	
26	VSC-27	36,00,000.00	45,000.00	6753
27	VSC-34	36,20,000.00	45,250.00	6749
28	VSC-22	36,00,000.00	45,000.00	5676
29	VSC-21	38,25,000.00	47,812.50	52315
30	VSC-4	45,20,000.00	56,500.00	4006
31	VSC-09	43,73,000.00	54,662.50	247927
32	VSC-35	45,92,500.00	57,406.25	5910
33	VSC-12	47,50,000.00	59,375.00	4381
34	VSC-36	46,50,000.00	58,125.00	247932
35	VSC-42	36,00,000.00	45,000.00	6752
36	VSC-19	36,00,000.00	45,000.00	52304
37	VSC-03	50,23,000.00	62,787.50	247929
38	VSC-15	46,66,000.00	58,325.00	5654
		16,00,64,267.00	20,00,803.34	
	Less :			
	Discount	45,91,474.00		
	Compensation	-		
	Registration &	28,45,898.00		
		74,37,372.00	92,967.15	19,07,836.19

TOTAL VAT PAID

19,07,836.00

Prepared by

S. Rajendra Kumar

Date : 25-07-2013

SILVER OAK REALTY

VAT PAID DETAILS AS PER TALLY

FY_2015-16

Sl. No.	Plot No.	Gross Amount	VAT @ 1.25%	Chq. No.	VAT @ 1%
1	200	41,00,000.00	51,250.00		
2	SOB-350	42,00,000.00	52,500.00		
3	311	30,00,000.00	37,500.00	844701	-30288
4	316	50,00,000.00	62,500.00		
5	317	54,53,000.00	68,162.50		
6	328	38,22,000.00	47,775.00	360897	38220
7	345	42,50,000.00	53,125.00	424021	45000
8	VSC-01	50,00,000.00	62,500.00	TRF	
9	VSC-05	39,85,000.00	49,812.50	37596	
10	VSC-23	36,00,000.00	45,000.00	52312	
11	VSC-24	36,00,000.00	45,000.00	52318	
12	VSC-10	43,99,000.00	54,987.50	TRF	53738
13	VSC-18	41,00,000.00	51,250.00	30239	
14	VSC-13	43,00,000.00	53,750.00	46844	
15	VSC-14	45,00,000.00	56,250.00	0	
16	VSC-28	43,16,000.00	53,950.00	0	
17	VSC-11	47,50,000.00	59,375.00	4251	
		7,23,75,000.00	9,04,687.50		
	Less :				
	Discount	-			
	Compensation	-			
	Registration &	-			
		-	-	9,04,687.50	

Excess paid

TOTAL VAT PAID

9,04,688.00

Prepared by

S. Rajendra Kumar

Date : 25-07-2018

SILVER OAK REALTY

VAT PAID DETAILS AS PER TALLY

FY_2016-17

Sl. No.	Plot No.	Gross Amount	VAT @ 1.25%	Chq. No.	VAT @ 1%	NOT PAID
1	202	29,50,000.00	36,875.00	285702		
2	203	29,73,000.00	37,162.50	336462	29,730.00	
3	387	30,00,000.00	37,500.00		-	Summit Housing LLP
4	393	30,00,000.00	37,500.00		-	Summit Housing LLP
5	388	30,00,000.00	37,500.00		-	MD Sir
6	315	30,00,000.00	37,500.00		-	MD Sir
7	SOB-314	40,00,000.00	50,000.00		-	Modi Builders & Infrastructures
8	VSC-16	40,00,000.00	50,000.00	1823	65,000.00	
9	VSC-17	40,00,000.00	50,000.00	2774	58,750.00	
		2,99,23,000.00	3,74,037.50		1,53,480.00	
	Less :					
	Discount	-				
	Compensation	-				
	Registration &	-				
		-	-	3,74,037.50		

TOTAL VAT PAID

3,74,038.00

Prepared by

S. Rajendra Kumar