

	A	B	C	D	E	F	G	H	I	J	K	L
1	PARAMOUNT BUILDERS											
2	VAT STATEMENT											
3	Block No	Flat No	Buyer Name	Owned By	Reg	Consideration	VAT Paid	SaleDeedDt	chqno	chqdate	VAT Retu m	VAT Retur n
4	1C	102	A. Shanker Reddy	Builder	Yes	887000	8870	30-08-2007	135047/48	24-08-2007	0	0
5	1C	106	K. Satyanarayana	Builder	Yes	541000	5410	13-07-2007	133985	27-06-2007	0	0
6	1C	107	Mr. Gopu Hari Prasad	Builder	Yes	1026000	10260	31-07-2008	142123/24	21-07-2008	0	0
7	1C	108	D. Narayana Rao	Builder	Yes	1026000	10390	01-04-2009	145785/86	18-12-2008	0	0
8	1C	109	Harinath Reddy	Builder	Yes	541000	5410	20-07-2007	134271/72	14-07-2007	0	0
9	1C	201	P.Srinivas	Builder	Yes	1471000	14710	30-11-2007	137050/51	28-11-2007	0	0
10	1C	202	Mr VS. Balasubramanian	Builder	Yes	1519000	15190	13-06-2008	141238/39	12-06-2008	0	0
11	1C	204	B. Anand	Builder	Yes	1224000	12240	05-07-2007	132956	30-04-2007	0	0
12	1C	205	V.R Hemanth Kumar	Builder	Yes	541000	5410	01-11-2007	130770	08-01-2007	0	0
13	1C	207	MR. M.S.N. Prasad	Builder	Yes	541000	5410	01-11-2007	130768	08-01-2007	0	0
14	1C	208	Moiz Lalani	Builder	Yes	950000	9500	30-06-2008	141533/34	25-06-2008	0	0
15	1C	209	Chandra mouli	Builder	Yes	594000	5940	22-08-2008	142909/10	21-08-2008	0	0
16	1C	301	Mr. N. Kanthi Kiran	Builder	Yes	887000	8870	11-09-2008	143474/75	09-09-2008	0	0
17	1C	303	Mr. R. Ashok Swaminathan	Builder	Yes	1094000	10940	20-01-2007	131049	20-01-2007	0	0
18	1C	305	Nayakam Bala Krishna	Builder	Yes	541000	5410	01-11-2007	130769	08-01-2007	0	0
19	1C	306	S.M Raju	Builder	Yes	541000	5410	01-11-2007	130771	08-01-2007	0	0
20	1C	309	Mr. P. Suresh	Builder	Yes	594000	5940	31-03-2009	147853	30-03-2009	0	0
21	1C	401	Mr. N. Parvatheeswara Sharma	Builder	Yes	1359000	13890	24-08-2007	1358052/3	24-08-2007	0	0
22	1C	402	Mrs. Bhavani Ganti	Builder	Yes	994000	9940	20-03-2010	154903	22-03-2010	0	0
23	1C	405	Gangadhar	Builder	Yes	594000	5940	25-01-2008	138018/19	16-01-2008	0	0
24	1C	406	P Sasibushana Rao	Builder	Yes	993000	9930	04-11-2008	139870/69	10-04-2008	0	0
25	1C	407	J. Lalitha Krishna	Builder	Yes	594000	5940	01-11-2007	130767	08-01-2007	0	0
26	1C	409	Mr. K. Srinivas	Builder	Yes	594000	5940	07-03-2007	131937	08-03-2007	0	0
27	1C	502	Mr. K.V.V.S.V Prasad	Builder	Yes	994000	9940	20-01-2007	131052	20-01-2007	0	0
28	1C	504	Mrs. S. Shileja Rani	Builder	Yes	1329000	13290	11-01-2010	957895	01-11-2010	0	0
29	1C	505	Mr. Vijaya Kumar	Builder	Yes	594000	5940	19-05-2007	133194	14-05-2007	0	0
30	1C	506	Mr. Pratap Kumar	Builder	Yes	594000	5940	24-02-2007	131691	21-02-2007	0	0
31	1C	507	Mr. P Nageshwara Rao	Builder	Yes	648000	6480	25-05-2007	133197	14-05-2007	0	0

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32	1C	508	Mr. D. Raja Shekhar	Builder	Yes	648000	6480	25-05-2007	133196	14-05-2007	0	0
33	2C	102	V.Satyanarayana	Builder	Yes	1348000	13480	10-12-2007	135889/92	05-10-2007	0	0
34	2C	103	Mr. G.R Krishna Murthy	Builder	Yes	1461000	14610	20-04-2009	148214	20-04-2009	0	0
35	2C	104	Mrs. G. Rajeshwari	Builder	Yes	1462000	14620	21-05-2009	365404	21-05-2009	0	0
36	2C	106	Mr. Naga Babu	Builder	Yes	715000	7150	09-03-2007	131935	08-03-2007	0	0
37	2C	107	Reena Prakash Pagadala	Builder	Yes	1040000	10400	30-09-2008	144023/24	26-09-2008	0	0
38	2C	108	Sanjay Mukherjee	Builder	Yes	1065500	10920	16-10-2008	144269/70	06-10-2008	0	0
39	2C	109	Ms.Sushma Bhamborey	Builder	Yes	946000	9460	28-01-2008	138010/11	16-01-2008	0	0
40	2C	201	Mr. G.R Krishna Murthy	Builder	Yes	1179000	11790	30-06-2009	149515	25-06-2009	0	0
41	2C	202	Mr. Veerasetty	Builder	Yes	1369000	13690	25-06-2007	133899	25-06-2007	0	0
42	2C	204	Mrs. G.R.K Murthy	Builder	Yes	1461000	14610	30-06-2009	149514	25-06-2009	0	0
43	2C	205	Mr.Bobba srinivas	Builder	Yes	1036000	10360	11-09-2008	143523/24	10-09-2008	0	0
44	2C	207	A.S.Raman Iyengar	Builder	Yes	920000	9200	03-05-2008	139086/87	03-03-2008	0	0
45	2C	208	Mr. Surendra Kumar Tiwari	Builder	Yes	958000	9580	09-02-2010	157808	02-09-2010	0	0
46	2C	209	Mallikarjuna Rao	Builder	Yes	808000	8080	12-10-2007	135887/90	05-10-2007	0	0
47	2C	301	Mr. Prasad Babu	Builder	Yes	1200000	12000	09-04-2007	150955/57	10-04-2007	0	0
48	2C	304	Mr. G.R K. Murthy	Builder	Yes	1461000	14610	30-06-2009	149513	25-06-2009	0	0
49	2C	305	Nagarjuna Kumar	Builder	Yes	1025000	10780	09-04-2007	149512	25-06-2009	0	0
50	2C	306	Nagarjuna Kumar	Builder	Yes	728000	7280	09-04-2007	150956/54	10-04-2007	0	0
51	2C	307	S. Suresh	Builder	Yes	1020000	10260	28-07-2008	142,168,142,167	21-07-2008	0	0
52	2C	309	Mr.A.Venkateswarlu.	Builder	Yes	808000	8080	10-12-2007	135,886,135,891	10-05-2007	0	0
53	2C	401	Mr. A. Ajay	Builder	Yes	1318000	13180	06-07-2007	133900	25-06-2007	0	0
54	2C	402	Mrs. M. Kalyani	Builder	Yes	1318000	13180	27-06-2007	133898	25-06-2007	0	0
55	2C	406	C.H.V.Kiran Kumar	Builder	Yes	815000	8340	24-08-2007	135,049,135,050	24-08-2007	0	0
56	2C	409	Mr. Ibrahim Ali Khan	Builder	Yes	781000	7810	19-03-2009	195589	19-03-2009	0	0
57	2C	502	Mr. Srinivas Kumar	Builder	Yes	1527000	16500	27-07-2009	15020	27-07-2009	0	0
58	2C	504	Vivek Chandra Prakash Joshi	Builder	Yes	1686250	17230	09-07-2009	135,310,135,307	08-06-2007	0	0
59	2C	508	Mr.Dayanad Thakur	Builder	Yes	1000000	10000	11-02-2009	152168	31-10-2009	0	0

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60	3C	102	Dr.V.V.Kuchroo	Builder	Yes	1568000	15680	28-06-2008	142169/70	21-07-2008	0	0
61	3C	103	R.Venkat Ratnam	Builder	Yes	1828000	18280	31-01-2008	138466/67	05-02-2008	0	0
62	3C	104	M Srinivas	Builder	Yes	1913000	19570	02-11-2009	146709/10	03-02-2009	0	0
63	3C	106	P.Guha Priya	Builder	Yes	1038350	10930	18-09-2008	1433752/3	18-09-2008	0	0
64	3C	107	William Alfrad	Builder	Yes	1026000	11320	15-04-2009	148101/2	13-04-2009	0	0
65	3C	108	Mr. Koduru Raghavender	Builder	Yes	1131000	11310	16-10-2009	151541	29-09-2009	0	0
66	3C	109	D.Venkata Prasad	Builder	Yes	1066500	10930	30-09-2008	144020/21	26-09-2008	0	0
67	3C	201	Valaas vijaya lakshmi	Builder	Yes	1197000	11970	24-02-2010	154409	23-02-2010	0	0
68	3C	202	Leena Chowdary	Builder	Yes	1458000	14580	01-05-2008	137749/50	02-01-2008	0	0
69	3C	204	Mr.Ankush sher	Builder	Yes	1932000	19320	15-10-2008	144271/72	06-10-2008	0	0
70	3C	205	B.Murali Krishna	Builder	Yes	987000	9870	06-07-2008	141055/56	03-06-2008	0	0
71	3C	207	Mr.Sonawane Mahesh Shrikant	Builder	Yes	922750	10780	02-06-2010	152549	18-11-2009	0	0
72	3C	209	Mr.Chandramouli	Builder	Yes	947000	9470	26-08-2008	142911/12	21-08-2008	0	0
73	3C	301	Mr.Anil Kumar	Builder	Yes	1537000	15370	25-01-2008	159784	28-12-2010	0	0
74	3C	303	Jyothi Pancholi	Builder	Yes	1828000	18280	25-01-2008	138012/13	16-01-2008	0	0
75	3C	304	Mr.Rita Dharia & Mrs,Urmila Dha	Builder	Yes	2019000	20190	03-05-2008	139088/89	03-03-2008	0	0
76	3C	305	Mrs. Pulivathi Sri Latha	Builder	Yes	935250	10250	28-10-2009	151533/34	29-09-2009	0	0
77	3C	306	Mrs. B.Shoba Rani	Builder	Yes	985250	10780	17-08-2009	150591/92	13-08-2009	0	0
78	3C	309	Mr.P.Nitin	Builder	Yes	978612	9860	09-11-2008	143476/77	09-09-2008	0	0
79	3C	401	Mr.Pratap	Builder	Yes	1520456	15370	11-09-2008	143478/79	09-09-2008	0	0
80	3C	402	V.Sasidharan	Builder	Yes	1562000	15620	03-05-2008	139090/91	03-03-2008	0	0
81	3C	406	Naga Surya Prakash Naidu Karnar	Builder	Yes	1205400	12300	02-09-2010	154052	04-02-2010	0	0
82	3C	407	Mrs. B. Madhuri & Mr. Rajesh Ka	Builder	Yes	1050000	13125	15-03-2012	cash	13-03-2013	3	2013
83	3C	409	Mr.R.K.Munshi	Builder	Yes	952660	9600	09-11-2008	143480/81	09-09-2008	0	0
84	3C	502	P.D.Dastoor	Builder	Yes	1534000	15340	13-03-2008	138849/50	21-02-2008	0	0
85	3C	504	G . Jaya Kumar	Builder	Yes	2035000	20350	06-07-2008	140252/3	25-04-2008	0	0
86	3C	506	Mr.T.Sridhar & Mrs.P.Prasanna L	Builder	Yes	1050000	13125	03-12-2012	167486	12-03-2012	3	2012
87	A	105	Ms. Felcine Boaler / Mr. Amit Kui	Builder	Yes	1700000	17000	29-09-2007	135769/70	28-09-2007	0	0

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88	A	107	A.Ramesh	Builder	Yes	2918000	34230	30-09-2010	158171/72	05-10-2010	0	0
89	A	108	Mr.Gaurang Mody	Builder	Yes	3100000	10510	03-06-2009	147329	03-05-2009	0	0
90	A	109	Mr. Shyam Krishnan	Builder	Yes	2449000	24490	30-07-2007	134523/24	27-07-2007	0	0
91	A	205	Md.Sulaiman	Builder	Yes	1874000	18740	13-03-2008	139216/17	10-03-2008	0	0
92	A	206	Mr. M. Indrasena	Builder	Yes	1494000	14940	28-02-2007	131690	21-02-2007	0	0
93	A	208	Mr. E. Pradeep	Builder	Yes	2445000	24450	30-04-2007	132955	30-04-2007	0	0
94	A	209	Mr. R. Anand	Builder	Yes	2400000	24000	11-06-2007	133605	11-06-2007	0	0
95	A	301	Mr. Kailash Badrinarayan Samdar	Builder	Yes	2136000	21360	27-04-2009	148323/24	23-04-2009	0	0
96	A	308	Mr.Gaurang Modi	Builder	Yes	2700000	10510	03-06-2009	147331	03-05-2009	0	0
97	A	309	Mrs. G. Arpitha	Builder	Yes	2323987	24000	17-08-2009	150587/88	13-08-2009	0	0
98	A	401	Mr. D.N Prasad	Builder	Yes	2136000	21360	15-03-2007	131687	21-02-2007	0	0
99	A	404	Mr. A.N Roy	Builder	Yes	1476000	14760	24-02-2007	812488	19-02-2007	0	0
100	A	407	Mr. Goli Srinivasa Reddy	Builder	Yes	2240000	22400	24-08-2007	131685	21-02-2007	0	0
101	A	409	Mr. Ashok, & Mrs. Manjari	Builder	Yes	2410000	21400	25-06-2007	135054/51	24-08-2007	0	0
102	A	502	Mr.Gourang Modi	Builder	Yes	2700000	10510	06-03-2009	147330	03-05-2009	0	0
103	A	503	K.C. Raj Kumar	Builder	Yes	1895000	18950	17-08-2009	150,589,150,590	13-08-2009	0	0
104	A	506	Mr. Ranjit Bathula	Builder	Yes	1600000	16000	12-07-2007	137052	25-11-2007	0	0
105	B	101	Mr. Mahesh Agarwal	Builder	Yes	1798000	17980	24-02-2007	131689	21-02-2007	0	0
106	B	102	Balakrishna Bajaj	Builder	Yes	2148000	21480	16-10-2007	136070/71	16-10-2007	0	0
107	B	104	Dr. Jyothi Chabria	Builder	Yes	1087000	10870	09-02-2010	157807	02-09-2010	0	0
108	B	107	Mr. Vijayendra Kumar	Builder	Yes	1004000	10040	04-09-2007	150955/57	10-04-2007	0	0
109	B	108	Mr. Anup Ostwal	Builder	Yes	1087000	10870	31-12-2008	146564	27-01-2009	0	0
110	B	109	Mr. Shashi Kiran Tirumala	Builder	Yes	1345000	13450	19-05-2007	133021	05-05-2007	0	0
111	B	202	Mr. Ashok Chand Ostwal	Builder	Yes	1958000	19580	24-02-2007	131688	21-02-2007	0	0
112	B	203	Mrs.Vijaya Lakshmi	Builder	Yes	1600000	18650	04-02-2009	147,403,147,404	03-09-2009	0	0
113	B	204	Mr.N.Laxmi Narayana	Builder	Yes	1486000	14620	02-08-2008	138470/71	05-02-2008	0	0
114	B	205	Mr.Lakshmi Rangaiah	Builder	Yes	1358000	13870	10-12-2007	135888/89	05-10-2007	0	0
115	B	206	Venkata Choudhry	Builder	Yes	846000	8460	23-02-2010	154410	23-02-2010	0	0

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116	B	301	Harinarayan Vyas	Builder	Yes	1273000	12730	03-09-2007	131936	06-03-2007	0	0
117	B	303	Aarthi Singh	Builder	Yes	846000	17520	19-03-2009	195590	19-03-2009	0	0
118	B	304	A.Mohan Babu	Builder	Yes	1462000	14620	02-11-2008	138472/73	05-02-2008	0	0
119	B	305	Laxmi Vyas	Builder	Yes	674000	6740	09-11-2008	143522	10-09-2008	0	0
120	B	306	V. Sheker Reddy	Builder	Yes	929000	9290	28-10-2009	152169	31-10-2009	0	0
121	B	307	Mr. Mukesh Sharma	Builder	Yes	1004000	10040	04-09-2007	150956	10-04-2007	0	0
122	B	309	B.Arun Vijay	Builder	Yes	1275000	12750	09-07-2007	135309/10	06-09-2007	0	0
123	B	402	MR. S.N.S. Srinivas Rao	Builder	Yes	1798000	17980	21-01-2007	131052	20-01-2007	0	0
124	B	403	Ashok Swaminathan	Builder	Yes	846000	8460	21-01-2007	12677/80	20-01-2007	0	0
125	B	404	Prabhaker Srivastava	Builder	Yes	1528000	15288	07-05-2008	140,250,140,251	25-04-2008	0	0
126	B	405	Mr.M.Raja Sekhar	Builder	Yes	1326000	14670	23-05-2008	458,557,458,556	23-05-2008	0	0
127	B	501	Mr. Rajesh Garg	Builder	Yes	1798000	17980	24-02-2007	812488	19-02-2007	0	0
128	B	505	Mr. A. A. Qhaliq	Builder	Yes	929000	9290	11-02-2008	138,079,138,080	19-01-2208	0	0
129	B	506	S.A K Zeelani	Builder	Yes	929000	9290	25-05-2007	133195	14-05-2007	0	0
130	B	507	Mrs. Namrata Sanghi	Builder	Yes	1004000	10040	31-01-2007	131294	02-01-2007	0	0
131	B	508	Mr.Prakash A Shah	Builder	Yes	1087000	10870	05-07-2007	133022	05-05-2007	0	0
132	D	101	Mr. G.Prakash	Builder	Yes	1750000	21700	30-07-2009	150203	27-07-2009	0	0
133	D	102	Mr. Vikas Kushwaha	Builder	Yes	1900750	19520	09-11-2009	151152/3	10-09-2009	0	0
134	D	104	Mr. K. Seetha Rama Chandra Mu	Builder	Yes	1500000	15500	03-03-2010	154522	02-03-2010	0	0
135	D	105	Mrs. R.Sudha Rani	Builder	Yes	898000	11040	29-07-2009	15223/24	28-07-2009	0	0
136	D	107	O.Krishna	Builder	Yes	919000	9450	03-03-2010	154519	02-03-2010	0	0
137	D	202	Mr.Christina Gnanaraj Simon	Builder	Yes	1839750	19400	04-09-2009	147941/42	03-04-2009	0	0
138	D	203	Mrs & Mr. Anju Chawla & Umesh	Builder	Yes	1723820	18650	09-03-2009	147,403,147,404	03-09-2009	0	0
139	D	204	Mr. V. Balakrishna	Builder	Yes	1647750	18000	19-08-2009	150651/52	17-08-2009	0	0
140	D	207	Dr. R.Venkata Ramana	Builder	Yes	995000	9950	15-04-2011	161657	13-04-2011	4	2011
141	D	302	Mr. Krishna Kumar Suryawanshi	Builder	Yes	1900750	19520	08-07-2009	150468/9	07-08-2009	0	0
142	D	303	Akhilesh Kumar Shrivastav	Builder	Yes	1527000	16520	23-01-2010	153795/96	20-01-2010	0	0
143	D	305	Mr. Siva Shanker	Builder	Yes	961000	9610	07-03-2009	149623	01-07-2009	0	0

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144	D	401	Mr. Ghanshyam Kumar Chandork	Builder	Yes	1940500	19930	29-07-2009	150261/62	29-07-2009	0	0
145	D	403	S.Usha Bharathi	Builder	Yes	1450000	14700	03-11-2011	160986	07-03-2011	3	2011
146	D	404	R.S.Malvi	Builder	Yes	1488000	16680	11-11-2009	152263/64	06-11-2009	0	0
147	D	407	Mr.Minnekanti Venkata Satyanar	Builder	Yes	948000	10510	16-10-2009	151543/44	29-09-2009	0	0
148	D	501	Ms. Smita Joseph	Builder	Yes	2100000	21000	19-11-2011	165456	19-11-2011	11	2011
149	D	502	Mr. Raja Ram.P S/o P.Vasuram	Builder	Yes	1995000	27800	01-11-2012	309573	25-01-2012	2	2012
150	D	503	K Pradeep	Builder	Yes	1500340	17510	05-10-2010	155666	03-05-2010	0	0
151	D	505	Mrs. Machavaram Sreedevi	Builder	Yes	1020000	15050	23-11-2012	173468	22-11-2012	11	2012
152						19,55,42,625	1964808					

APPROVED BY
27 MAY 2013
SOHAM MODI
MANAGING DIRECTOR

Verified By:
Date:
Accounts

Verified By:
Date: 25/5/13
JAYAPRAKASH
Manager Finance & Accounts