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Subject: Note on MNM VAT

Note on MNM VAT

Date: 06-09-2019

1. Total no. of houses in the project – 95.
2. Total no. of houses sold, VAT paid before 30.06.2017 – 93.
3. Total no. of houses sold after 1.7.17 – 2 nos – not liable for VAT. These house were sold as fully completed units and therefore are not liable under GST also.
4. Villa no. 13 was sold on 25.1.2014.
5. Villa no. 90 sold on 22.6.17 – however, except for 25,000/- rest of payment received after 1.7.2017.
6. Accordingly VAT is fully paid.

21-10-2019