

VAT Return Year	VAT Return Month	Sum of Net Sale Consideration	Sum of VAT Paid
0	0	209,829,210	2,100,260
0 Total		209,829,210	2,100,260
2009	2	10,682,000	106,820
	3	3,655,000	36,550
	4	25,574,750	265,290
	5	18,253,049	188,760
	6	6,479,500	66,420
	7	12,959,230	129,655
	8	23,368,338	240,470
	9	4,085,000	40,850
	10	15,633,612	159,660
	11	26,122,509	264,780
	12	25,119,886	253,220
2009 Total		171,932,874	1,752,475
2010	1	4,054,750	44,610
	3	13,104,000	136,690
	5	29,132,442	296,740
	6	10,273,750	105,000
	8	2,465,000	24,650
	10	10,023,000	100,230
	11	15,700,000	157,730
	12	18,975,808	189,860
2010 Total		103,728,750	1,055,510
2011	1	3,925,000	39,250
	2	11,059,581	113,170
	3	13,505,500	138,750
	4	10,049,000	103,050
		3,799,307	40,000
	6	9,467,250	96,710
	7	3,950,338	41,000
	8	3,423,000	35,000
	9	4,586,250	46,700
	10	13,870,636	176,637
	11	24,005,107	301,225
	12	10,796,000	134,950
2011 Total		112,436,969	1,266,442
2012	1	6,600,000	82,500
	2	15,025,632	199,198
	3	17,461,274	222,745
	4	9,440,557	122,530
	5	14,562,025	200,979
	6	6,276,000	78,450
	7	12,089,075	152,005
	8	11,755,600	150,663
	9	18,288,200	241,800

Verified By:


 M. JAYA PRAKASH
 Manager-Finance & Accounts

VAT Return Year	VAT Return Month	Sum of Net Sale Consideration	Sum of VAT Paid
2012	10	11,193,275	140,842
	11	28,255,200	354,113
	12	4,198,400	52,480
2012 Total		155,145,238	1,998,305
2013	2	11,126,650	132,341
	3	19,697,150	246,214
	5	19,215,350	225,194
	6	14,044,625	175,558
	7	7,660,875	95,761
	8	42,556,850	537,921
	9	17,010,490	212,632
	10	8,100,275	101,254
	11	4,317,000	53,963
	12	17,111,875	213,899
2013 Total		160,841,140	1,994,737
2014	1	4,307,275	53,841
	2	4,600,000	57,500
	3	10,789,825	134,873
	9	7,092,000	100,375
	11	4,308,750	53,859
2014 Total		31,097,850	400,448
2015	3	8,098,375	101,229
2015 Total		8,098,375	101,229
Grand Total		953,110,406	10,669,406

✓
APPROVED BY
 23 MAR 2015
 SOHAM MUDI
 MANAGING DIRECTOR

Verified By: 
 Date: **M. JAYA PRAKASH**
 Manager-Finance & Accounts

Statement of Registered Flats
Alpine Estates VAT Statement details 16_03_15 ver08_xlsx

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	Sale Deed Dt	chqno	chqdate	VAT Return Month	VAT Return Year
A	101	Mr. Kumuda Ranjan Panda	Builder	Yes	2,734,000	28,400	04-02-2011	161,319	24.03.11	3	2011
A	102	Mrs. A. Gayatri Devi	Builder	Yes	2,750,000	34,375	16-11-2011	165,409	16.11.2011	11	2011
A	103	E.D. Kamal Raj	Builder	Yes	2,767,250	28,210	40608	162,460	01.06.2011	6	2011
A	104	J. Vijaya Krishna Prasad	Builder	Yes	2,850,000	28,500	25-07-2011	163,039	30/6/2011	6	2011
A	105	Mr. Madhusudhan Jitta	Builder	Yes	3,146,000	39,325	16-12-2011	166,455	17.01.12	12	2011
A	106	Mr. Ritesh Kumar	Builder	Yes	2,959,000	30,750	03-07-2011	160,985	05.03.2011	3	2011
A	107	Mr. Gopal Puranik	Builder	Yes	3,970,000	39,700	40005	629577 / 672562	04.11.2011	11	2009
A	108	Palle Pratap Reddy	Builder	Yes	3,605,000	49,959	30-08-2013	52,330	29.08.2013	8	2013
A	109	Cowkur. Mohan Krishna	Builder	Yes	3,818,575	47,732	22-07-2013	52,317	22.07.2013	7	2013
A	110	Mr. Hitesh Bhardwaj & Mrs. Sandal Bhardwaj	Builder	Yes	3,676,075	45,951	09-05-2012	172,090	03.09.12	9	2012
A	111	Mrs. Nudurumati Sandhya Bala	Builder	Yes	3,792,000	38,660	21-09-2009	589879 / 589770	16.09.2009	10	2009
A	112	Mr. Sanjay Bhaurao Wadichor	Builder	Yes	3,976,000	49,700	28-03-2012	562,278	03.05.2012	6	2012
A	113	Dr. R. Saritha & Mr. R. Venkata Ratnam	Builder	Yes	3,595,250	45,863	23-11-2012	868,314	19.11.12	11	2012
A	114	Dr. Ramakrishna & Dr. Ravi Teja	Builder	Yes	3,821,000	48,750	29-10-2011	165,027	28.10.2011	10	2011
A	115	Mr. Mohan Krishna	Builder	Yes	3,938,525	49,233	24-05-2013	825	25.05.2013	5	2013
A	116	Mr. G. Subramanyam	Builder	Yes	4,390,000	54,875	22-08-2013	52,327	20.08.2013	8	2013
A	117	R. Siva Kumar	Builder	Yes	3,850,000	40,000	16-08-2011	163,023	30/6/2011	6	2011
A	118	Kumaragurubaran Nagaswamy	Builder	Yes	4,008,180	54,745	41062	166,803	04.02.2012	2	2012
A	119	V.A.P. Valli Tayaramma	Builder	Yes	4,074,129	41,400	15-02-2011	160,718	17/02/2011	2	2011
A	201	P.V.S. Ramana	Builder	Yes	2,597,000	25,970	39510	139,023,139,024	29/02/2008	0	0
A	202	Mr. Ramakrishna Edukulla	Builder	Yes	2,700,000	27,000	39756	139,642,139,643	28/03/2008	0	0
A	203	Mrs. Tayaramma Thatava	Builder	Yes	2,675,000	27,000	31-03-2008	139,639,139,642	28/3/2008	0	0
A	204	Mrs. Hymavathi Rama Rao	Builder	Yes	2,601,550	26,080	11-05-2008	144,870,144,871	04.11.2008	0	0
A	205	Mrs. R. Madhuri	Builder	Yes	2,930,000	29,300	39548	144,164,144,163	01.10.2008	0	0
A	206	Mr. Bhaskar Rao	Builder	Yes	2,960,000	47,500	22-08-2013	52,325	20.08.2013	8	2013
A	207	Mr. T.R. Chandra Sekhar & Mrs. C. Anuradha	Builder	Yes	3,480,000	34,800	06-05-2008	141,107,141,108	05.06.2008	0	0
A	208	Mr. Guduru Surya Prakash & Shalini Nag & G. Gayathri	Builder	Yes	3,818,575	47,732	27-11-2012	868,315	21/11/2012	11	2012

Statement of Registered Flats
Alpine Estates VAT Statement details 16_03_15 ver08_xlsx

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	chqno	chdate	VAT Return Month	VAT Return Year
A	209	Sasmita Misra & Sanjay Kumar Padhy	Builder	Yes	4,000,000	50,000	41520	562,321	41520	3	2013
A	210	Mr. Kota Srinivas	Builder	Yes	4,325,000	47,500	22-08-2013	52,325	20.08.2013	8	2013
A	211	Mr. Peri Shyam	Builder	Yes	3,600,000	36,000	26-04-2008	140,308,140,309	26/4/2008	0	0
A	212	Mr. Surya Prakash	Builder	Yes	3,538,000	40,500	16-05-2009	485463 / 485464	14-05-2009	5	2009
A	213	Mrs. Sunaina Punjabi	Builder	Yes	3,725,000	37,500	20-04-2009	485577 / 485578	18.04.2009	5	2009
A	214	Mr. P. Girish	Builder	Yes	3,750,000	37,500	15-05-2009	485461 / 485462	14.05.2009	5	2009
A	215	Mr. K.V.S.N. Murthy	Builder	Yes	3,756,250	38,300	20-05-2009	485713 / 485524	18.05.2009	5	2009
A	216	Mrs. Hymavathi Rama Rao	Builder	Yes	3,393,000	33,930	11-05-2008	144,872,144,869	04.11.2008	0	0
A	217	Mr. K. Soma Sekar	Builder	Yes	4,278,125	44,000	40157	151,711,151,712	10-10-2009	10	2009
A	218	Mr. Ramesh Rajagopalan	Builder	Yes	3,950,338	41,000	29-07-2011	163,629	29/7/2011	7	2011
A	219	Mr. S.K. Singhal	Builder	Yes	3,361,244	34,200	40303	155,674,155,675	03.05.2010	5	2010
A	301	S. Vasanthi	Builder	Yes	2,576,000	25,760	29-01-2008	705,801,705,800	29/1/2008	0	0
A	302	Sunita Bhan	Builder	Yes	2,608,250	26,620	22-01-2010	152,938,152,939	08.12.2009	12	2009
A	303	Mrs. Ayesha Ismail	Builder	Yes	2,818,730	28,200	20-06-2009	527102 / 527103	22.06.2009	7	2009
A	304	Mr. Kolla Raghuram	Builder	Yes	2,715,000	27,150	39543	140,989,140,992	30/05/2008	0	0
A	305	D. Chandrasekhar Reddy	Builder	Yes	2,820,000	28,200	27-04-2009	452,170	30.03.2009	4	2009
A	306	Mr. Manava Rama Krsihna	Builder	Yes	2,786,000	27,860	23-09-2008	143,291,143,292	04.09.2008	0	0
A	307	Mrs. Manjoo Sinha	Builder	Yes	3,410,000	34,800	23-07-2010	156,035,156,063	17/5/2010	5	2010
A	308	Smt Renuka Tuljapurkar	Builder	Yes	4,103,575	51,295	10-11-2013	790	41527	10	2013
A	309	Valal Devi Prasad	Builder	Yes	3,676,075	47,732	08-08-2012	171,487	06.08.2012	8	2012
A	310	Dr. Preethi Sukumaran	Builder	Yes	2,368,636	30,000	31-10-2011	165,094	31.10.2011	10	2011
A	311	Bangala Ganesh	Builder	Yes	3,864,775	49,233	26-10-2012	173,040	26.10.12	10	2012
A	312	Manduru Asha	Builder	Yes	2,200,000	22,730	40221	159,145	26/11/2010	11	2010
A	313	S. Krishna Mohan Rao	Builder	Yes	3,712,500	38,600	03-07-2011	160,988	05.03.2011	3	2011
A	314	Mr & Mrs J Alwyn	Builder	Yes	3,901,650	50,153	25-02-2013	471	25.02.2013	2	2013
A	315	Jaladurgam Shiva Kumar	Builder	Yes	4,380,000	54,750	13-09-2012	172,159	05.09.12	9	2012
A	316	Mr. T.V. Manoj Kumar	Builder	Yes	3,628,400	38,200	40005	629584/672565	15.11.2009	11	2009

Statement of Registered Flats
Alpine Estates VAT Statement details 16_03_15 ver08_xlsx

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	Sale Deed Dt	chqno	chdate	VAT Return Month	VAT Return Year
A	317	Dr. Kamlesh Kumar	Builder	Yes	3,744,000	40,000	04-05-2011	161477/78	02.04.2011	4	2011
A	318	Mr. P B A Madhav	Builder	Yes	4,300,000	53,750	15-12-2011	165,538,824,935	11.2011 & 01.02	11	2011
A	319	Mr. Dhananjay Yellajoshiyula Mrs. Y. Swarna Latha	Builder	Yes	4,254,868	42,680	24-03-2008	139,382,138,383	18/03/2008	0	0
A	401	Ms. K. Padmalata	Builder	Yes	2,499,000	25,760	23-04-2008	139,815,139,816	05.04.2008	0	0
A	402	Mr. Ajay Kumar Roy	Builder	Yes	2,650,000	28,000	20-06-2008	141,405,141,407	19/6/2008	0	0
A	403	Mr. A.R. Satish Kumar	Builder	Yes	2,930,000	29,300	26-11-2009	672663/672539	26.11.2009	11	2009
A	404	Mr. Aralikatti Mukund	Builder	Yes	3,029,905	30,800	18-10-2008	144,499,144,500	18/10/2008	0	0
A	405	Mr. Sunil Kumar	Builder	Yes	2,650,000	28,000	20-06-2008	141,406,414,408	19/06/2008	0	0
A	406	K.V. Narayana Reddy	Builder	Yes	2,804,135	28,730	07-04-2008	144,162,144,165	01.10.2008	0	0
A	407	Mr. Bhagavathula Pavan Kumar	Builder	Yes	3,828,600	47,850	24-09-2012	172,442	21.09.12	9	2012
A	408	Mr. Santosh Takalkar	Builder	Yes	3,800,000	47,500	06-05-2013	982	01.06.2013	6	2013
A	409	Mr. Balaji Madabhushi	Builder	Yes	3,800,000	47,500	08-07-2013	378121	08.08.2013	8	2013
A	410	A. Divya Keerthi	Builder	Yes	3,800,000	47,500	41494	52,321	06.08.2013	8	2013
A	411	Mr. P. Nagaraju	Builder	Yes	3,151,962	34,000	30-07-2009	560916/560799	30.07.2009	8	2009
A	412	R. Raghu Kishore & R. Vijay Kumar	Builder	Yes	3,869,004	39,050	40394	835050	07.04.2010	5	2010
A	413	Lalitha Agarwal & Deepa Agarwal	Builder	Yes	3,791,025	49,232	17-05-2012	169709	03.05.2012	5	2012
A	414	Mr. Manish Kumar & Mrs. Minati Sahoo	Builder	Yes	3,864,594	39,400	16-11-2009	672591	14.11.2009	11	2009
A	415	Mr. Aftab Hussain Mohammed	Builder	Yes	3,938,525	49,232	17-09-2012	172336	17.09.12	9	2012
A	416	Mr. Maheswaran B Sanavaram	Builder	Yes	3,889,825	48,623	41522	690	03.05.2013	5	2013
A	417	Dr. Vijay Kumar Singh	Builder	Yes	3,799,307	40,000	27-05-2011	162118	09.05.2011	5	2011
A	418	M.S. Anamika	Builder	Yes	2,991,000	38,488	19-05-2012	169763	03.05.2012	5	2012
A	419	Mr. Avasara Kamalakara	Builder	Yes	4,295,000	42,950	18-08-2008	1.4275E+11	16/08/2008	0	0
A	501	Mr. I. Koteswara Rao	Builder	Yes	2,788,000	27,880	39668	1.4252E+11	07.08.2008	0	0
A	502	Mr. Azdan Shaik & Mrs. Mohina Begum	Builder	Yes	2,876,250	29,300	39817	452470/452471	30.03.2009	4	2009
A	503	Mrs. Preethi	Builder	Yes	2,500,000	31,250	04-07-2012	168022	30.04.2012	4	2012
A	504	Dr. Sirisha Perumandla	Builder	Yes	2,634,000	26,340	23-06-2010	1.56591E+11	23/6/2010	6	2010
A	505	Mr. P. Santhosh Kumar	Builder	Yes	2,661,750	30,380	39876	452466/452467	30.03.2009	4	2009

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	Sale Deed Dt	chqno	chqdate	VAT Return Month	VAT Return Year
A	506	Sachin Sharma	Builder	Yes	2,799,000	28,280	20-07-2009	560659/560660	15.07.2009	8	2009
A	507	Amardeep Pandey	Builder	Yes	4,110,000	51,375	41701	1446	01.03.2014	3	2014
A	508	Mr B. Mokshaveer Bhovare	Builder	Yes	3,996,700	49,959	30-08-2013	52332	29.08.2013	8	2013
A	509	Mrs Neeru Mr Sanjay Kakkar	Builder	Yes	4,176,250	52,203	41762	1451	03.03.2014	3	2014
A	510	Mr.Vineet Gera	Builder	Yes	4,317,000	53,963	19-11-2013	972	18.11.2013	11	2013
A	511	Dipendra Bowmick	Builder	Yes	3,938,525	49,233	23-01-2013	791775	29.10.12	11	2012
A	512	Mr Kuldeep Deshpande	Builder	Yes	4,121,540	51,519	19-09-2013	544	18.09.2013	9	2013
A	513	Mr.Sanjay Kumar Nag & Mrs.Bhaswati Nag	Builder	Yes	4,234,000	52,925	31-07-2012	171249	24.07.2012	7	2012
A	514	Mr. Bijus Pillai & Mrs Garima Gupta	Builder	Yes	4,124,375	51,555	10-08-2013	751	25/09/2013	9	2013
A	515	Mr Mandar Shastri	Builder	Yes	4,307,275	53,841	28-01-2014	1417	28.01.2014	1	2014
A	516	Mrs. Momin Farzanna Abdullah	Builder	Yes	3,962,500	49,531	13-03-2015	0	0	3	2015
A	517	Dr.S.V. Ramakrishna	Builder	Yes	4,100,000	41,000	16-03-2011	161121	15/3/2011	3	2011
A	518	Mr. Botlaguduru Venkata Naga Narendra Kumar	Builder	Yes	3,211,557	42,238	31-03-2012	167894	30/03/2012	3	2012
A	519	K.Mohammed Rafi	Builder	Yes	4,268,000	53,350	22-08-2013	52326	20.08.2013	8	2013
B	101	Astaputra Narasimha Nageswar	Builder	Yes	3,585,000	37,300	24-06-2010	1.56589E+11	23/6/2010	6	2010
B	102	Dr.Sarita Maradani	Builder	Yes	4,075,000	40,750	20-12-2007	1.37261E+11	10.12.2007	0	0
B	103	R.Jayasankar	Builder	Yes	4,120,000	45,630	29-04-2007	485776&485777	24.04.2009	4	2009
B	104	Miss.Suvarna & Mr.Sudhir.S	Builder	Yes	2,944,000	29,440	14-11-2007	1.36504E+11	02.11.2007	0	0
B	105	Dr.H.Polasa S/o Mr.Polasa Dubbiah Dr.K.Polasa	Builder	Yes	4,070,000	40,700	20-01-2009	387835/387836	17.01.2009	2	2009
B	106	Mr.S.Subramanian	Builder	Yes	4,073,500	42,360	20-06-2009	527104 & 527105	22.06.2009	6	2009
B	107	Mr.Srinivas Venkat Chilla	Builder	Yes	3,815,000	38,150	26-09-2007	135,702,135,703	26/9/2007	0	0
B	108	Vincent Francis	Builder	Yes	3,570,000	35,700	39668	1.42519E+11	07.08.2008	0	0
B	109	Akula Bhupender	Builder	Yes	2,406,000	24,060	20-06-2009	527106 & 527107	22.06.2009	6	2009
B	110	Mr.Subrahmanyam & Mrs.Manjula Kottapalli	Builder	Yes	3,455,436	34,800	12-04-2009	1.52846E+11	03.12.2009	12	2009
B	111	Mrs.A.Uma Devi	Builder	Yes	2,700,000	27,000	08-07-2009	560971&560972	05.08.2009	8	2009
B	112	Ryali Radhika	Builder	Yes	3,810,000	38,100	30-08-2008	1.43047E+11	26/8/2008	0	0
B	113	Mr.Kameswara Rao.M & Dr. Rama Devi.P	Builder	Yes	3,799,737	39,000	21-09-2010	6841	20.09.2009	10	2009

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Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	Sale Deed Dt	Chqno	chqdate	VAT Return Month	VAT Return Year
B	115	Mr. Gautham Panduranga & Mrs. Lakshmi Gautham	Builder	Yes	3,793,000	48,325	29-10-2011	1.65029E+11	10/2011.1/2/2011	10	2011
B	116	Gorthi Sai Siva	Builder	Yes	3,051,250	31,100	05-05-2010	855868	28.04.2010	5	2010
B	117	Haripriya Jaya kumar & P.R.S.Nair	Builder	Yes	2,328,550	29,106	31-10-2012	835382/173097	01.11.12	11	2012
B	118	S.Vengal Rao	Builder	Yes	2,586,025	32,325	18-06-2013	1038	12.06.2013	6	2013
B	119	Lourdu Maria Das Mallavarappu & Aadika	Builder	Yes	3,168,500	32,860	40303	855,868	28.04.2010	5	2010
B	120	Palle Balram Reddy	Builder	Yes	3,205,000	37,188	30-08-2013	52,331	29.08.2013	8	2013
B	121	Mrs.Subhaprada & Mr.K.Satyanarayana	Builder	Yes	2,759,000	27,590	15-05-2010	155,670,155,671	03.05.2010	5	2010
B	122	Ms. Aswita Katekar	Builder	Yes	4,050,000	50,625	40889	165,812,166,456	7.01.12&12.12.12	12	2011
B	123	Varanasi Bhaskar	Builder	Yes	3,223,500	32,860	30-04-2010	855868	16.04.2010	5	2010
B	124	G. Krishna Kumar	Builder	Yes	3,100,000	38,750	27-01-2012	166609	25/1/2012	1	2012
B	125	Siva Kumar.A.N	Builder	Yes	3,400,000	34,000	14-10-2010	158,347,158,348	12.10.2010	10	2010
B	201	K.R.Ganesh	Builder	Yes	3,100,000	31,000	26-08-2009	585862 & 585670	22.08.2009	8	2009
B	203	Meera Goradia	Builder	Yes	3,425,000	34,688	28-02-2010	000215 & 000360	2013 & 23.3.2013	2	2013
B	204	Mr. Kameswara Rao & Mrs. Vijaya Laxmi. Ch	Builder	Yes	2,968,184	30,120	39609	144,217,144,218	04.10.2008	0	0
B	205	Mr. Robin Abraham	Builder	Yes	4,035,000	40,350	39508	137,708,137,709	31/12/2007	0	0
B	206	Mr. Venkat Iyer	Builder	Yes	3,827,285	38,500	24-03-2008	139,477,139,478	22/03/2008	0	0
B	207	Kolla margret Malini	Builder	Yes	3,841,577	39,000	20-09-2007	135,575,135,576	18/9/2007	0	0
B	208	Ajay Malviya	Builder	Yes	3,055,000	30,550	21-12-2009	153,273,153,274	21/12/2009	12	2009
B	209	Mr. Y. Pramod	Builder	Yes	2,348,000	23,480	26-09-2007	135,578,135,577	20/9/2007	0	0
B	210	Avinash Malviya	Builder	Yes	3,112,000	31,120	31-08-2007	1.35188E+11	30/8/2007	0	0
B	211	K.S.Kamalakar Rao	Builder	Yes	2,567,265	25,820	13-11-2009	672430 & 672431	11.11.2009	11	2009
B	212	Aniruddha Malviya	Builder	Yes	3,112,000	31,120	21-12-2009	1.53277E+11	21/12/2009	12	2009
B	213	S.L.Reddy	Builder	Yes	3,140,000	31,400	31-01-2008	138,352,138,351	30/01/2008	0	0
B	214	Mr. Narsimha Reddy	Builder	Yes	2,583,000	25,830	20-09-2007	1.35573E+11	19/9/2007	0	0
B	215	Manava Ramakrishna	Builder	Yes	2,120,250	24,890	29-03-2010	1.55061E+11	29/3/2010	3	2010
B	216	Gaganam Mannem	Builder	Yes	2,289,000	22,890	08-03-2009	560948 & 560949	01.08.2009	8	2009
B	217	Mr.Sankurapate Srinivasa Jaideep	Builder	Yes	3,763,750	38,000	28-10-2009	152,084,152,085	28.10.2009	10	2009

Statement of Registered Flats
Alpine Estates VAT Statement details 16_03_15 ver08_xlsx

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	Sale Deed Dt	Chqno	chqdate	VAT Return Month	VAT Return Year
B 218	Mrs.Meena Desai		Builder	Yes	3,801,000	38,660	39915	672432/672566	11.11.2009	12	2009
B 219	Shaik Ameer		Builder	Yes	2,348,000	23,480	10-08-2010	158,255	07.10.2010	10	2010
B 220	Pappu Venkata Ramanamma		Builder	Yes	3,500,000	35,000	39934	354128/354129	03.01.2009	2	2009
B 221	Veerathu Srinivasa Murthy		Builder	Yes	2,406,000	24,060	16-11-2007	136,502,136,503	02.11.2007	0	0
B 222	Veerathu Srinivasa Murthy		Builder	Yes	3,112,000	31,120	16-11-2007	1.36506E+11	02.11.2007	0	0
B 223	P. Suresh		Builder	Yes	2,537,000	25,370	40128	672427/672428	09.11.2009	12	2009
B 224	Ravi Kiran Varma		Builder	Yes	2,970,000	29,750	30-07-2009	560915 & 560978	29.07.2009	7	2009
B 225	Paritosh Mishra		Builder	Yes	2,538,000	25,380	08-10-2007	134,740,134,741	09.08.2007	0	0
B 301	Dr.H.S.Saini		Builder	Yes	3,010,000	30,100	31-03-2009	452464/452465	03.03.2009	4	2009
B 302	D.K.Jain		Builder	Yes	3,425,000	34,250	27-04-2009	485579 & 485580	23.04.2009	4	2009
B 303	Dr.Ramkinkar Shastri		Builder	Yes	4,078,750	41,600	39817	432468/432469	30.03.2009	4	2009
B 304	G.Raghuram & Mrs.G.Sita Madhavi		Builder	Yes	3,076,000	31,290	24-10-2007	1.36008E+11	39365	0	0
B 305	Mrs.Suseela Venugopal		Builder	Yes	3,827,285	38,500	26-08-2009	585861 & 585671	22.08.2009	8	2009
B 306	Mrs.C.S.Sunandha		Builder	Yes	3,824,599	38,330	39754	1.2836E+11	29/01/2008	0	0
B 307	Peri Bhavani Shankar		Builder	Yes	3,645,000	36,450	21-08-2007	1.35437E+11	12.09.2007	0	0
B 308	Mr.Rehan Mohammed Khan		Builder	Yes	3,570,000	35,700	31-10-2007	1.36073E+11	16/10/2007	0	0
B 309	Dilip J Thomas		Builder	Yes	2,406,000	24,060	40002	560969 & 560970	05.08.2009	8	2009
B 310	Mr.Murthy Josyula Mrs.Mamta Murthy		Builder	Yes	3,355,436	34,800	13-09-2007	1.35338E+11	07.09.2007	0	0
B 311	S.V.K. Hanuman & Mrs. Ch.Jyothi		Builder	Yes	3,051,200	31,100	39915	1.52844E+11	03.12.2009	12	2009
B 312	Nirbhay Kumar Bhatt		Builder	Yes	3,191,000	31,910	18-08-2007	1.34908E+11	18.08.2007	0	0
B 313	Chandrasekhar Thota		Builder	Yes	3,500,000	35,000	39915	253,275,153,276	21.12.2009	12	2009
B 314	Meera P.Goradia		Builder	Yes	2,465,000	44,017	01-01-2001	172338	20.09.12	9	2012
B 315	B.Raghavendra Rao		Builder	Yes	3,844,285	38,670	27-09-2008	1.44018E+11	26/9/2008	0	0
B 316	Satyan Mehta		Builder	Yes	2,348,000	23,480	14-11-2007	1.36653E+11	12.11.2007	0	0
B 317	Mr.T.Ravi kumar		Builder	Yes	3,878,550	48,482	40950	173166	40950	11	2012
B 318	M.R.Raman		Builder	Yes	3,483,799	34,960	21-05-2009	485696 & 485510	02.05.2009	5	2009
B 319	Mr.K.Prabhakar		Builder	Yes	2,686,868	27,000	30-04-2008	1.40306E+11	26/04/2008	0	0

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	Sale Deed Dt	chqno	chqdate	VAT Return Month	VAT Return Year
B 320	G.Subramaniam		Builder	Yes	3,256,508	32,650	10-08-2007	1.35946E+11	08.10.2007	0	0
B 321	Kavitha Mruthunjaya Rao		Builder	Yes	2,406,000	16,500	39149	1.34632E+11	03.08.2007	0	0
B 322	A. Kusuma Rao & Mr Srinivas Krishna Rao		Builder	Yes	3,112,000	31,120	02-12-2009	354169/354170	31.01.2009	2	2009
B 323	Mallinath Ghugare		Builder	Yes	2,792,495	28,180	39182	2.01178E+11	29/9/2007	0	0
B 324	Vedantam Seshasri		Builder	Yes	2,705,907	26,000	28-07-2007	1.34526E+11	27/07/2012	0	0
B 325	Vibhuti Roshan		Builder	Yes	2,848,775	28,500	39571	1.39107E+11	04.03.2008	0	0
B 401	O.Vasudeva Sharma		Builder	Yes	3,278,000	32,780	31-10-2008	1.44741E+11	29/10/2008	0	0
B 402	Vaidyanathan Narayanan		Builder	Yes	3,893,000	38,930	06-04-2008	1.4099E+11	30/05/2008	0	0
B 403	Mrs. Komal Singh		Builder	Yes	3,749,000	37,490	39243	1.35893E+11	05.10.2007	0	0
B 404	Mr. mahesh Rane & Mrs.Geeta Rane		Builder	Yes	2,875,000	28,750	18-08-2007	13438134839	17/08/2007	0	0
B 405	Mrs.Meera Lal		Builder	Yes	3,980,000	39,800	25-03-2010	154,943,154,944	23/3/2010	3	2010
B 406	Mrs.K.S.P.Vardhani		Builder	Yes	4,020,500	40,205	40001	527253 & 527254	06.07.2009	7	2009
B 407	Mr. Sunil S.Krishnan		Builder	Yes	3,585,000	36,450	13-09-2007	1.35435E+11	12.08.2007	0	0
B 408	Mrs.Rajyalakshmi Achanta		Builder	Yes	3,570,000	35,700	39756	139,920,139,921	12.04.2008	0	0
B 409	Satyan Mehta		Builder	Yes	2,511,802	24,650	24-05-2010	156000	22.05.2010	5	2010
B 410	Mr.V.Gunasekar & Mrs.N.A.Vijaya Lakshmi		Builder	Yes	3,345,000	41,812	14-11-2011	5367,496438/82451&24.05.10&0	18&24.05.10&0	11	2011
B 411	Mr. Upendra Kantilal Thanawala		Builder	Yes	2,465,000	24,650	16-08-2010	157,481	13/8/2010	8	2010
B 412	Jyoti Deepak Rao Rane		Builder	Yes	3,306,000	33,060	39180	134,634,134,635	03.08.2007	0	0
B 413	Mr.Chiravuri Surya Srinivas		Builder	Yes	3,655,000	36,550	19-02-2009	407661/407662	16.02.2009	3	2009
B 414	Mr.P.D.Srinivas & Mr.P.L.H.Krishna & Mrs.P.Uma Devi		Builder	Yes	2,515,060	25,230	18-08-2007	1.34871E+11	17/8/2007	0	0
B 415	Mr.Sanjay Kumar Panda & Archana Panda		Builder	Yes	3,900,000	48,750	06-05-2013	37,595	01.06.2013	6	2013
B 416	Sudesh Gupta & Vinay Gupta		Builder	Yes	2,465,000	24,650	25-10-2007	142,953,142,954	24/10/2007	0	0
B 417	Mr.Srinivas Rao		Builder	Yes	3,878,550	48,482	40950	173166	40950	11	2012
B 418	Mr.Irfan Basha Shaik		Builder	Yes	3,786,250	38,600	12-04-2009	672540 & 672662	24.11.2009	11	2009
B 419	Mr. Sri Kumar Bagri		Builder	Yes	2,583,000	25,830	03-07-2009	407734/407735	05.03.2009	4	2009
B 420	Mr. Guduru Venkataramana		Builder	Yes	3,888,000	49,562	29-10-2011	165026	28.10.2011	10	2011
B 421	Mr.Meet Mehta		Builder	Yes	2,406,000	24,060	20-04-2011	161783	0.04.11&01.02.11	4	2011

Statement of Registered Flats
Alpine Estates VAT Statement details 16_03_15 ver08_xlsx

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	Sale Deed Dt	Chqno	Chqdate	VAT Return Month	VAT Return Year
B 422	Brahmananda Reddy	Builder	Yes	3,267,000	32,670	39180	1.34643E+11	09.08.2007	0	0	
B 423	Ch.Priya Vandana	Builder	Yes	2,600,000	26,000	28-07-2007	1.34528E+11	27/07/2007	0	0	
B 424	Mr. Mayur Yogesh Shah	Builder	Yes	3,411,250	43,422	28-05-2012	169406	21.04.2012	4	2012	
B 425	K.Padmakar	Builder	Yes	2,600,000	26,000	22-09-2007	1.35598E+11	20/8/2007	0	0	
B 501	Mr.Phani Madhav S.V/Mr.Kishore Sasidhar S.V	Builder	Yes	3,517,000	35,170	39753	1.37961E+11	11.01.2008	0	0	
B 502	P.S.S. Sandeep	Builder	Yes	4,054,750	44,610	29-01-2010	1.53935E+11	29/01/2010	1	2010	
B 503	M. Chandrasekhar	Builder	Yes	4,054,750	41,360	06-03-2010	1.56173E+11	40243	6	2010	
B 504	Mr.K.V.Prasanth	Builder	Yes	3,149,000	31,490	39428	1.3726E+11	10.12.2007	0	0	
B 505	K. Prasanth	Builder	Yes	2,526,358	25,360	40341	159325	04.12.2010	12	2010	
B 506	Mr. Revella Kalyan/ Mrs. Sosin Thayyaba Revella	Builder	Yes	3,520,000	44,000	14-11-2011	165368.8249	11.11.2011	11	2011	
B 507	Anil Kumar Kataria	Builder	Yes	4,071,773	41,400	39607	1.42493E+11	06.08.2008	0	0	
B 508	Mr J Srinivas Rao	Builder	Yes	4,235,000	52,938	20-12-2013	1112	20.12.2013	12	2013	
B 509	Mr.Devakari Vijender	Builder	Yes	2,729,000	27,290	39214	1.37113E+11	30/11/2007	0	0	
B 510	Mrs. Raghuram Achanta & Mrs. Nirmala Achanta	Builder	Yes	3,778,142	39,630	40303	1.55672E+11	03.05.2010	5	2010	
B 511	Somachari	Builder	Yes	2,392,000	30,088	31-03-2012	167908	31.03.12	3	2012	
B 512	Vanajakshi Nair	Builder	Yes	4,500,000	56,250	16-12-2013	1085	16.12.2013	12	2013	
B 513	Mr.Uttam kumar Nayek & Rosy Samantaram Nayek	Builder	Yes	4,118,450	53,418	17-10-2012	171661	11.12.2012	8	2012	
B 514	Dr.G.H.L.Saravana	Builder	Yes	3,230,000	32,300	39732	467532	06.11.2008	0	0	
B 515	C. Jyothirmayee & M.V Rangarajan	Builder	Yes	4,271,875	53,398	12-11-2013	1051	10.12.2013	12	2013	
B 516	Sudhir Ivan Day	Builder	Yes	3,150,000	31,500	13-07-2009	527257 & 560559	09.07.2009	7	2009	
B 517	Mr .M Nagarjunudu	Builder	Yes	3,842,300	48,029	17-07-2013	52311	15.07.2013	7	2013	
B 518	Ms. Shruti Gupta	Builder	Yes	4,308,750	53,859	13-11-2014	2113	20-11-2014	11	2014	
B 519	P.V.Ramanathan	Builder	Yes	2,903,000	29,030	27-11-2008	335891	26.11.2009	11	2009	
B 520	Abid Ali Mohammed	Builder	Yes	4,661,000	58,263	16-09-2013	536	14.09.2013	9	2013	
B 521	Girish Shant Kumar Mudliar	Builder	Yes	2,729,000	27,290	20-09-2007	3.29084E+11	20/9/2007	0	0	
B 522	Ms. Anupam Mitra	Builder	Yes	4,430,000	55,375	09-11-2014	2050	41921	9	2014	
B 523	Amaresh	Builder	Yes	2,662,000	45,000	15-05-2014	52356	14-05-2014	9	2014	

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B	524	Mrs.Jyothi Rao Jasti	Builder	Yes	3,095,091	34,740	40094	585472 & 561040	08.08.2009	8	2009
B	525	V.S.Kishan Raj	Builder	Yes	2,473,000	24,730	40363	672493 & 672494	18.11.2009	11	2009
C	101	Mrs. Kuradi Madhuri Kalkura	Builder	Yes	3,209,717	42,319	30-03-2012	167624	20/03/2012	3	2012
C	102	Mr.Bibhu Pada Mishra & Mrs. Pratichi pal	Builder	Yes	3,600,000	45,000	13-12-2011	1.65655E+11	1.12.11&17.01.12	12	2011
C	103	Mr. Venkatesh Babu	Builder	Yes	3,500,252	50,488	40941	166736	01.02.2012	2	2012
C	104	Kapaganthu Venkata Krishna Mohan	Builder	Yes	3,818,575	47,732	27-02-2012	167251	27/02/2012	2	2012
C	105	Mr.Surya Prakash Soni & Poonam Soni	Builder	Yes	3,758,600	46,983	14-06-2013	1037	12-01-1900	6	2013
C	106	Mr. Naveenkanth	Builder	Yes	4,298,000	53,725	17-03-2012	167541	15/03/2012	3	2012
C	107	M.Prema Yeddula	Builder	Yes	4,198,400	37,480	24-05-2013	826	22.05.2013	5	2013
C	108	M.Naveen	Builder	Yes	4,000,000	50,000	03-02-2013	CASH	41308	3	2013
C	109	Dr.Jeldi Hemachandran & Mrs.Emely Sunetha	Builder	Yes	3,629,875	45,376	20-10-2012	162913	17.10.12	10	2012
C	110	HariMehta	Builder	Yes	2,700,000	33,750	30-03-2013	503	30.03.2013	3	2013
C	111	Anand Mehta	Builder	Yes	2,700,000	33,750	30-03-2013	503	30.03.2013	3	2013
C	112	Mr.S.S.Rao	Builder	Yes	4,275,000	42,750	29-10-2010	1.58711E+11	31.10.10	10	2010
C	201	Indra Mohan	Builder	Yes	4,100,000	41,000	11-12-2010	1.5883E+11	09.11.2010	11	2010
C	202	Deepak Mohan	Builder	Yes	2,400,000	24,000	11-12-2010	1.58838E+11	09.11.2010	11	2010
C	203	K.V.Mohan	Builder	Yes	3,899,000	38,990	40858	161602	11.04.2011	4	2011
C	204	Diya Mohan	Builder	Yes	2,500,000	25,000	40523	1.58828E+11	09.11.2010	11	2010
C	205	A. Nelson	Builder	Yes	3,529,307	47,858	28-04-2012	169315	27.04.12	4	2012
C	206	Vankadaru Ravi Kumar	Builder	Yes	4,200,000	52,500	25-05-2012	169921	23.05.12	5	2012
C	207	Mr.Naveen Jayachandra Harris	Builder	Yes	4,198,400	52,480	16-01-2013	922748	18.01.13	12	2012
C	208	Mr.B Srinivasa Charyulu	Builder	Yes	4,103,575	51,295	21-08-2013	52323	16.08.2013	8	2013
C	209	B.P.K. Patro	Builder	Yes	3,423,000	35,000	41094	163759	06.08.2011	8	2011
C	210	Dasari Siva Kumar	Builder	Yes	3,961,075	49,513	25-08-2012	171796	25.08.2012	8	2012
C	211	Dr.Surinder Safaya	Builder	Yes	2,300,000	28,750	21-06-2012	170422	20.06.12	6	2012
C	212	S V Ramanaiah	Builder	Yes	4,586,250	46,700	09-12-2011	164232	06.09.2011	9	2011
C	301	Mr Palte Sanjeev Reddy	Builder	Yes	3,580,000	60,759	31-05-2012	170005	30.05.2012	5	2012

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C 302	Pindi Jagannmohan Reddy	Pindi Jagannmohan Reddy Mrs.P.Sireesha Mrs. Tejal Modi Mr.Gaurang Jayanthilal Mody M/s Muthoot Finance Mr.K.Ramreddy Mr.K.H.Prasad Reddy Mr.K.Sridhar Reddy Mrs .V Kanaka Durgamba Mr.Sankaram Kasturi Mr. Reddy Srinivasa Rao Divakar Thakur Pullaiahgari Ashok Kumar & Vidya Vikram Mr.P.Joshi Manohar & Mrs Saroja Joshi Manohar Mrs.Y.Asha Raju Mr.P.V Ravi Kiran Mr. Bharath Kumar Patel Mr N L Rama seshu Kaluroju Sridhar Babu Mr. Subhash Ghosh Venkata Ravi Peketi. K.Aruna Latha Mr. Tapas Shankar Ray Mrs. Vasudha Viswanathan R.Gokulnath Arundhathi Chatterjee P.Jeevan Joshi	Builder	Yes	3,555,000	36,980	15-02-2011	160713	17/02/2011	2	2011
C 303	Mrs.P.Sireesha		Builder	Yes	3,430,452	34,790	14-02-2011	1.60592E+11	11.02.11	2	2011
C 304	Mrs. Tejal Modi		Builder	Yes	3,250,000	32,500	24-12-2010	159747	27/12/2010	12	2010
C 305	Mr.Gaurang Jayanthilal Mody		Builder	Yes	3,200,000	32,000	23-12-2010	159686	23/12/2010	12	2010
C 306	M/s Muthoot Finance		Builder	Yes	3,925,000	39,250	40878	159993	40817	1	2011
C 307	Mr.K.Ramreddy		Builder	Yes	3,625,000	36,250	40603	159748	27/12/2010	12	2010
C 308	Mr.K.H.Prasad Reddy		Builder	Yes	3,249,750	32,500	29-12-2010	15745	27/12/2010	12	2010
C 309	Mr.K.Sridhar Reddy		Builder	Yes	3,124,700	31,250	30-12-2010	159746	27/12/2010	12	2010
C 310	Mrs .V Kanaka Durgamba		Builder	Yes	3,996,700	49,959	28-10-2013	833	26./10/2013	10	2013
C 311	Mr.Sankaram Kasturi		Builder	Yes	3,818,575	47,732	31-10-2012	173098	31/10/2012	11	2012
C 312	Mr. Reddy Srinivasa Rao		Builder	Yes	4,335,000	54,188	21-11-2011	1.65487E+11	1.11.11&01.02.11	11	2011
C 401	Divakar Thakur		Builder	Yes	4,500,000	45,000	19-11-2010	1.58971E+11	16/11/2010	11	2010
C 402	Pullaiahgari Ashok Kumar & Vidya Vikram	Builder	Yes	3,400,000	35,000	26-03-2010	1.55008E+11	25/3/2010	3	2010	
C 403	Mr.P.Joshi Manohar & Mrs Saroja Joshi Manohar	Builder	Yes	3,688,600	46,108	17-05-2013	745	10.05.2013	5	2013	
C 404	Mrs.Y.Asha Raju	Builder	Yes	3,603,750	37,000	40271	1.54541E+11	02.03.2010	3	2010	
C 405	Mr.P.V Ravi Kiran	Builder	Yes	4,179,000	52,238	41067	170688	02.07.2012	7	2012	
C 406	Mr. Bharath Kumar Patel	Builder	Yes	4,350,000	54,375	30-03-2012	167890	30/03/2012	3	2012	
C 407	Mr N L Rama seshu	Builder	Yes	2,478,400	30,980	30-03-2013	503	30.03.2013	3	2013	
C 408	Kaluroju Sridhar Babu	Builder	Yes	3,818,750	47,734	41429	503	30.03.2013	3	2013	
C 409	Mr. Subhash Ghosh	Builder	Yes	3,698,625	46,233	17-02-2012	167010	17/02/2012	2	2012	
C 410	Venkata Ravi Peketi.	Builder	Yes	3,800,000	47,500	14-02-2013	143	12.02.13	2	2013	
C 411	K.Aruna Latha	Builder	Yes	4,103,575	51,295	20-08-2013	52324	19.08.2013	8	2013	
C 412	Mr. Tapas Shankar Ray	Builder	Yes	4,085,000	40,850	18-03-2009	452251/452252	03.09.2009	9	2009	
C 501	Mrs. Vasudha Viswanathan	Builder	Yes	3,012,000	37,650	24-11-2011	1.6554E+11	1.11.11&01.02.11	11	2011	
C 502	R.Gokulnath	Builder	Yes	3,698,625	46,233	18-10-2012	162911	18.10.12	10	2012	
C 503	Arundhathi Chatterjee	Builder	Yes	3,500,000	43,750	41030	166217	03.01.2012	1	2012	
C 504	P.Jeevan Joshi	Builder	Yes	3,676,075	46,842	13-07-2012	170923	11.07.2012	7	2012	

Statement of Registered Flats
Alpine Estates VAT Statement details 16_03_15 ver08_xlsx

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	chqno	chqdate	VAT Return Month	VAT Return Year
C 505		Mr S.Sreekanth	Builder	Yes	3,500,000	43,750	17-05-2013	772	15.05.2013	5	2013
C 506		Mr.Samir Christopher Hartnett	Builder	Yes	4,135,875	51,698	-	NA	0	3	2015
C 507		Dr T.Gangadhara Rao	Builder	Yes	4,600,000	57,500	02-07-2014	1435	05.02.2014	2	2014
C 508		Mr. Mohit Chandna	Builder	Yes	4,103,575	51,295	27-09-2013	550	25/09/2013	9	2013
C 509		Mr.Vuppala Satyanarayana	Builder	Yes	2,998,625	37,483	11-09-2012	173100	29.10.12	11	2012
C 510		Anand Ramchander Parsa	Builder	Yes	2,503,575	31,295	-	1528	24.03.2014	3	2014
C 511		Mr Venkat Ramana Rao	Builder	Yes	4,105,000	51,313	16-12-2013	1110	16.12.2013	12	2013
C 512		Smt. Pushpa Bachu	Builder	Yes	2,743,107	35,450	24-11-2011	1.65541E+11	4.11.11&01.02.11	11	2011

✓
APPROVED BY
23 MAR 2015
SOHAM MUDI
MANAGING DIRECTOR

Verified By: 
Date: M. JAYA PRAKASH
Manager-Finance & Accounts

Statement of Un-Registered Flats
Alpine Estates VAT Statement details 16_03_15 ver08_xlsx

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	Sale Deed Dt	chqno	chqdate	VAT Return Month	VAT Return Year
B	114	Vasundara Desai	Builder	No	3,000,000	-	-	0	0	0	0
B	202	Beena B. Mehta	Builder	No	3,181,000	-	-	0	0	0	0

✓

APPROVED BY
23 MAR 2015
SOHAM MUDI
MANAGING DIRECTOR

Verified By:
M. JAYA PRAKASH
Manager-Finance & Accounts

Statement of Vacant Flats

[illegible]

Certified By: 
 Date: 08/06/2018
 For: JAYA PRAKASH
 For: Finance & Accounts