

Statement of VAT Paid									
Firm : B & C Estates									
Period : Apr 15 to Jun 17									
blockno	flatno	buyername	Net Sale Consideration	VAT Payable	VAT Paid	chqno	chqdate	VAT Return Month	VAT Return Year
A	1	Mr. Robin D Skaria	3,120,000	39,000	39,000	6410	02-08-2016	2	2016
A	101	Mrs. Baby Rani Kolli	4,490,000	56,125	56,125	7760	28-05-2016	5	2016
A	102	N.G.Saikumar Naidu	2,635,000	32,938	32,938	7915	17-06-2016	6	2016
A	103	Mr. S. Parimal Kumar (Mortaged)	4,700,000	58,750	58,750	8040	06-04-2016	6	2016
A	104	Chakravarthy.P.B.S	2,935,000	36,688	36,688	7801	06-06-2016	6	2016
A	105	V.V. Satish Reddy	4,011,000	50,138	50,138	9425	25-10-2016	10	2016
A	106	Haridas Rode	4,420,000	55,250	55,250	7519	05-07-2016	6	2016
A	107	Sasmita Sutar	3,677,500	45,969	45,969	8540	08-02-2016	8	2016
A	2	Manoj kumar Singh & Shalini Singh	4,035,000	50,438	50,438	7062	28-03-2016	3	2016
A	201	Mr D.M. Murali	4,208,600	52,608	52,608	6350	02-01-2016	2	2016
A	202	Mr. T. Bharadwaj	3,500,000	43,750	43,750	6709	23-02-2016	2	2016
A	203	Thati Padmini Priya Darshini	4,208,600	52,608	52,608	7205	19-04-2016	4	2016
A	204	Mr. Thota Ravi Kumar	4,139,000	51,738	51,738	7392	27-04-2016	4	2016
A	205	Mr. Vinit Roshan	3,273,850	40,923	40,923	6094	16-01-2016	1	2016
A	206	Mr. V.J. Bobby Madison & Johnny Madison	4,278,600	53,483	53,483	5525	12-02-2015	12	2015
A	207	Mr. Karthik Keshannagari	3,417,600	42,720	42,721	5859	01-07-2016	1	2016
A	3	V.venkateshwar Rao	4,420,000	55,250	55,250	7028	28-03-2016	3	2016
A	301	Mr Nilesh Kumar	4,348,600	54,358	54,358	5738	18-12-2015	12	2015
A	302	Mr. Bhushan Vyawahare	3,500,000	43,750	43,750	6709	23-02-2016	2	2016
A	303	Mr. Atanupani	4,138,600	51,733	51,733	5647	12-10-2015	12	2015
A	304	Muthyala Bala Ambika	4,000,000	50,000	49,988	12410	23-05-2017	5	2017
A	305	Mr C. Ananth	3,389,000	42,363	42,363	8304	07-11-2016	7	2016
A	306	M.V.S Phanindhar	4,139,000	51,738	51,738	10165	12-12-2016	12	2016
A	307	Mr. B.Priyadarshini	3,388,850	42,361	42,361	7027	28-03-2016	3	2016
A	4	Chakravarthy.P.B.S	4,135,000	51,688	51,688	5172	11-06-2015	11	2015
A	401	Mr.Murali Mohan Murthy	3,999,000	49,988	49,988	11487	04-04-2017	4	2017
A	402	Mr S.K Saleem	3,389,000	42,363	42,363	7533	05-09-2016	6	2016
A	403	Mr.Hetal Patel & Pravina patel	3,008,600	37,608	37,608	4782	10-05-2015	10	2015
A	404	K. Deepa	4,278,600	53,483	53,483	6348	02-01-2016	2	2016
A	405	Mr. Shikha Bhardwaj	3,388,850	42,361	42,361	5740	18-12-2015	12	2015
A	406	MR. T. Manish	4,348,600	54,358	54,358	5736	18-12-2015	12	2015
A	407	Mrs Aditi Desai	3,389,000	42,363	42,363	7454	06-06-2016	0	0
A	5	P.Nagaraja Kumari	3,994,000	49,925	49,925	9440	27-10-2016	11	2016
A	501	Mohammed Abdul Khalid	4,315,000	53,938	53,938	5752	18-12-2015	12	2015
A	502	Mr.Hemansu M Dave	3,275,000	40,938	40,938	5745	18-12-2015	12	2015
A	503	Dr. Santosh Kumar Saraf	4,068,600	50,858	50,858	5582	12-04-2015	12	2015
A	504	Mr Ravindranath Ashok Sagar	4,139,000	51,738	51,738	6606	23-02-2016	2	2016
A	505	Mr. Jitendra Kumar	3,273,850	40,923	40,923	6959	28-03-2016	3	2016
A	506	Mr.Janipati Prem Kumar	3,099,000	38,738	38,738	7919	17-06-2016	6	2016
A	507	Mr. Zarina Lateef	2,257,000	28,213	28,213	6735	03-02-2016	3	2016
A	6	Dr.Utpal Bhadra	4,420,000	55,250	55,250	8657	08-12-2016	8	2016
A	601	Mr. Narendra Ande	4,208,600	52,608	52,608	5528	003-12-2015	12	2015
A	602	Mr.Ashish Gupta	3,350,000	41,875	41,875	5550	12-04-2015	12	2015
A	603	T.Srinivas & Jayasree	4,278,600	53,483	53,483	6244	20-01-2016	1	2016
A	605	Smt Vidhya Krishna Rao Jawalkar	2,550,000	31,875	31,875	5649	12-10-2015	12	2015
A	606	Mrs. Bhargavi Rokkala	4,068,600	50,858	50,850	9405	24-10-2016	10	2016
A	607	Dr. Lina Mukhopadhyay	3,561,350	44,517	44,517	6959	24-03-2016	3	2016
A	7	Mr. Asheesh Savala	3,505,000	43,813	43,813	5402	21-11-2015	11	2015
A	701	Mr. Sriram Karra	3,808,600	47,608	47,608	5887	01-11-2016	1	2016
A	702	Mrs. Deepti Mittal	2,889,000	36,113	36,113	6204	16-01-2016	1	2016
A	703	Mr. Anand Chandra	4,208,600	52,608	52,608	5754	18-12-2015	12	2015
A	706	Mr.Rajan Chandu	4,138,600	51,733	51,733	9979	18-11-2016	11	2016
A	707	Mr. J.K Lakshmi Kanth	2,600,000	32,500	32,500	5651	12-10-2015	12	2015
A	801	M. Usha Rani	3,753,600	46,920	46,920	5530	12-03-2015	12	2015
A	802	Mr manoj Kumar	3,591,250	44,891	44,891	5752	18-12-2015	12	2015
A	803	Syed Mehdi/Razia Bano	3,998,600	49,983	49,983	6604	23-02-2016	2	2016
A	804	Syed Mehdi/Razia bano	3,998,600	49,983	49,983	6605	23-02-2016	2	2016
A	805	K.Narsing Rao	3,561,350	44,517	44,517	8545	08-04-2016	8	2016

A	806	Syed Mehdi/Razia Bano	3,998,600	49,983	49,983	6607	23-02-2016	2	2016
A	807	Mohd. Afsar Ahmed & seema Sultana	3,735,000	46,688	46,688	6523	02-12-2016	2	2016
A	901	Bijoy Roy Choudhury	4,630,000	57,875	57,875	6612	23-02-2016	2	2016
A	902	MR C Ravi chandra Mouli	3,503,850	43,798	43,798	10163	12-12-2016	12	2016
A	903	P.Nuthan goud/shailaja pulla	4,840,000	60,500	60,500	7917	17-06-2016	6	2016
A	904	Kolichala vijay kumar	4,980,000	62,250	62,250	9066	09-10-2016	9	2016
A	905	Mr. Sridhar Mydham & Deepthi nanda Bulla	3,907,500	48,844	48,844	7026	28-03-2016	3	2016
A	906	Mr. Prashant Jadon & Neha Raghuvanshi	3,300,000	41,250	41,250	7840	06-08-2016	6	2016
A	907	Priyom Roy & Ankita Biswas	3,965,000	49,563	49,563	8458	26-07-2016	7	2016
B	1	Dr.M.Deepti Priyanka	4,630,000	57,875	57,875	11871	26-04-2017	5	2017
B	2	Nirupama Paaka	3,677,500	45,969	45,969	10958	17-02-2017	2	2017
B	201	Ms. Swathi Devadass	4,280,000	53,500	53,500	11126	27-02-2017	3	2017
B	202	Kamal Vaishnav	3,505,000	43,813	43,813	9669	12-07-2016	12	2016
B	203	G.Umarani	4,420,000	55,250	55,250	10958	17-02-2017	2	2017
B	204	Mr. Alok Kanti samaddar	3,476,250	43,453	43,453	10943	13-02-2017	2	2017
B	205	M.V.S Pani Vardhan	4,175,000	52,188	52,188	9752	29-11-2016	11	2016
B	3	U.Nagaraju	4,490,000	56,125	56,125	11464	28-03-2017	4	2017
B	301	B.Raghavendra Rao	4,490,000	56,125	56,125	10531	13-01-2017	1	2017
B	302	M.S.Raghavendra Rao	3,620,000	45,250	45,250	10951	15-02-2017	2	2017
B	303	Dr.Raviteja Tangirala	4,280,000	53,500	53,500	9404	24-10-2016	11	2016
B	304	P.Lalitha Kumari	3,447,500	43,094	43,094	10271	19-12-2016	12	2016
B	305	Vyakarnam Vasundhara	4,280,000	53,500	53,500	9868	29-11-2016	11	2016
B	4	Mohammed Muzaffar	3,792,500	47,406	47,406	6608	23-02-2016	2	2016
B	401	Manushi & Prasoon Gairola	4,210,000	52,625	52,625	10172	12-12-2016	12	2016
B	402	M.M.Naidu	3,505,000	43,813	43,813	10516	01-11-2017	1	2017
B	403	Satya Prakash Senapati	4,280,000	53,500	53,500	9937	14-11-2016	11	2016
B	404	A.S.Umanath	2,505,000	31,313	31,313	10167	12-12-2016	12	2016
B	405	T.Madhav Murthy	4,420,000	55,250	55,250	10518	01-11-2017	1	2017
B	5	T.Sirisha Naidu	4,490,000	56,125	56,125	8867	30-08-2016	8	2016
B	502	Mr. Kamal Kumar	3,505,000	43,813	43,813	10273	19-12-2016	12	2016
B	503	K.Vijay Kumar Goud	4,350,000	54,375	54,375	11416	20-03-2017	3	2017
B	505	Mr. Shanti Kiran Varma	4,278,600	53,483	53,483	11951	05-03-2017	5	2017
B	601	Sylvena Dikshit	4,385,000	54,813	54,813	9939	14-11-2016	11	2016
B	602	Mr. P. N. Sridhar	3,648,750	45,609	45,609	10590	20-01-2017	1	2017
B	603	Mr. Pratyay Basak	4,350,000	54,375	54,375	11871	26-04-2017	5	2017
B	604	Mannava Narayana Rao	3,413,750	42,672	42,672	11399	22-06-2017	6	2017
B	605	Gunjan Chawla	3,050,000	38,125	38,125	11399	22-06-2017	6	2017
B	701	B.Yugandher	3,120,000	39,000	39,000	9562	11-05-2016	0	0
B	703	S.V.Shanti Sagar	3,205,000	40,063	40,063	10590	20-01-2017	1	2017
B	704	M.Ramakrishna	3,442,500	43,031	43,031	11399	22-06-2017	6	2017
B	801	D.vijay Saravanan	4,525,000	56,563	56,563	11147	28-02-2017	2	2017
B	802	Eaga Kiran Kumar	3,791,350	47,392	47,392	10189	12-12-2016	12	2016
B	803	S.Mallesham	2,975,000	37,188	37,188	10590	20-01-2017	1	2017
B	804	Mr. Bijoy Sekhar Shroff & Bharti Shroff	3,821,250	47,766	47,766	10272	19-12-2016	12	2016
B	805	Monika Bhandula	2,875,000	35,938	35,938	11147	04-12-2017	4	2017
B	901	CH.vijay kumar	4,108,000	51,350	51,350	10734	02-03-2017	2	2017
B	902	L.Ratna Bharathi	3,800,000	47,500	47,500	10516	01-11-2017	1	2017
B	903	sandeep maddela	4,400,000	55,000	55,000	11147	28-02-2017	3	2017
B	904	Mrs.Prem Chandana	4,021,000	50,263	50,263	10267	19-12-2016	12	2016
C	405	T.Sharath Kumar & T.Savitha	5,212,500	65,156	65,156	12638	19-06-2017	6	2017
C	602	S.Sathyanarayanan	3,671,750	45,897	45,897	11399	22-06-2017	6	2017
C	707	Jinesh Parik	3,979,000	49,738	49,738	12638	19-06-2017	6	2017
C	907	Pooja Purohit/Rushi Bajpai	4,467,000	55,838	55,838	12214	23-06-2017	6	2017
D	506	Dilip.J.Thomas	3,220,000	40,250	40,250	11399	22-06-2017	6	2017
		Total	429,671,400	5,370,893	5,370,901				

Statement of VAT - Receipt wise

Firm : B & C ESTATES

		Data	
Year	Quarter	Sum of Receipt Amount	Sum of Vat Payable
2014	1. Jan-Mar	70,25,000	87,813
	2. Apr-Jun	23,15,000	28,938
	3. Jul-Sep	56,96,000	71,200
	4. Oct-Dec	1,59,00,707	1,98,759
2014 Total		3,09,36,707	3,86,709
2015	1. Jan-Mar	2,53,51,365	3,16,892
	2. Apr-Jun	4,88,13,504	6,10,169
	3. Jul-Sep	4,85,92,257	6,07,403
	4. Oct-Dec	5,74,94,295	7,18,679
2015 Total		18,02,51,421	22,53,143
2016	1. Jan-Mar	8,82,69,860	11,03,373
	2. Apr-Jun	8,88,47,862	11,10,598
	3. Jul-Sep	9,32,15,284	11,65,191
	4. Oct-Dec	11,57,83,802	14,47,298
2016 Total		38,61,16,808	48,26,460
2017	1. Jan-Mar	10,81,82,822	13,52,285
	2. Apr-Jun	8,51,52,428	10,64,405
2017 Total		19,33,35,250	24,16,691
Grand Total		79,06,40,186	98,83,002