

MODI VENTURES
Details of VAT Payable for A Block
Sale

Sl. No.	Flat No.	Customer Name	Considerati on	Amount debited	Rate	Remarks
1	102	Mr. B.Srinivas	980000	9800	1%	
2	103	Mr. Debarath Dey	1528000	15280	1%	
3	104	Jaisimha K	802000	8020	1%	
4	105	Sreenesh Mallan	822000	8220	1%	
5	107	Mr. K.P. Sreejith	910000	9100	1%	
6	108	Mr. Rama Krishna	496000	4960	1%	
7	109	O.Narsimha Raju	644000	6440	1%	
8	110	Madhavee Eshwar	673000	6730	1%	
9	113	Mr. Raju Suman Kumar	1350000	13550	1%	Paid 50/- extra
10	114	Mr.Dharmendra Singh	1598000	15980	1%	
11	115	Mr. Vijay Shanker	1430000	14300	1%	
12	201	Hariswaroop Reddy	914000	9140	1%	
13	202	Angel Ross	1119000	11190	1%	
14	203	Avish Chadha	1453000	14530	1%	
15	204	Ms. Veni Menon	828000	8280	1%	
16	205	Mr. C.K. Sinha	868000	8680	1%	
17	206	J.Saivadhan & muralidar	740000	7400	1%	
18	208	Ruchika Mittal	565000	5650	1%	
19	210	Deepa Mittal	565000	5650	1%	
20	211	Pradeep Mittal	565000	5650	1%	
21	214	Sampath Krishna Dasetty	1525000	15250	1%	
22	215	Meena Desai	1430000	14300	1%	
23	301	S.sridhar	1060000	10600	1%	
24	304	Dilip J. Thomas	840000	7840	1%	560 short paid
25	306	Avish Chadha	828000	8280	1%	
26	307	Samir Mohd.	724000	7240	1%	
27	308	Mr. Hanumanth Prasad	1167000	11670	1%	
29	312	Ismail Sheikh	1435000	14350	1%	
30	313	Sushila Baid	1258000	12580	1%	
31	314	Rashmi Binaykia	1225000	12250	1%	
32	315	P.Balreddy	1495000	14950	1%	
33	401	Krishnaveni Naryanan	1100000	11000	1%	
34	402	Jagdish Patel	1036000		1%	Red nt done
35	403	Sunita Kothari	1225000	12250	1%	
36	405	Mr. Prashant Jain	878000	8780	1%	
37	406	Vishal Bagree	822000	8220	1%	
38	407	Parag Bagree	822000	8220	1%	
39	408	Mr. Leo D'cruz	1191000	11910	1%	
41	410	Prashanth Kumar	665000	6650	1%	No details
42	412	T. Jyothi	2700000	27000	1%	
44	502	Kanthala vijaysree	1077000	10770	1%	
45	503	Avinash Malviya	2000000	20000	1%	
46	505	Abhishek Diwan	822000	8220	1%	
47	506	Y. Nagamani	989000	9890	1%	
48	507	Mr.Praveen Kumar	836000	8360	1%	
49	508	Madhavi Srivastav	725000	9063	1.25%	
50	509	Madhavi Srivastav			1%	
51	510	D. Mallikarjuna Swamy	710000	7100	1%	
52	512	Sudhakar Reddy	1813000	18130	1%	
53	513	P. Jaganatha Rao	1748000	17480	1%	
54	514	Nitin Chandra	1617000	16170	1%	

537073



Keerti
20/6/12

[Signature]
21/6/12

MODI VENTURES
Details of VAT Payable for B Block
Sale

Sl. No.	Flat No.	Customer Name	Considerati on	Amount debited	Rate	Remarks
1	102	Mr. Ramesh Acharya	1010750	10110	1%	
2	104	Mrs. Sowjanya	744000	7440	1%	
3	105	Vinayak Desmukh	823000	8230	1%	
4	106	Mr. C. Srinivas	744000	7440	1%	
5	107	Navin Kumar Dubey	823000	8230	1%	
6	108	Ila R.Desai	651000	6510	1%	
7	109	Master Madhusudan Reddy	894000	8940	1%	
8	110	Mr. Arun Bhaskaran	544000	5470	1%	Paid 30/- extra & ch details not there
9	111	B. Venugopal	438000	4380	1%	
10	112	A.Shiva prasad	462000	4620	1%	
11	116	Dr. A.R. Sen	1435000	14350	1%	
12	117	Mr. vijay Kaushik	1333000	13360	1%	Paid 30/- extra & ch details not there
13	118	Mr. K. K. Raja	1365000	13680	1%	Paid 30/- extra & ch details not there
14	201	Mr. Momita Upadhyaya	946000	9460	1%	
15	202	Ajit kumar Ghosh	913375	9134	1%	
16	203	B.v.R.Sarma	726000	7260	1%	
17	206	Aritra Banerjee	916000	9160	1%	
18	207	M. Ashok	708000	7080	1%	
19	208	P.S.N.Raju	878000	8780	1%	
20	210	Mr. B.A.S. Raju	943000	9430	1%	
22	213	Mr.Aman Khanna	530000	5300	1%	
23	214	Mr.Shashi Kiran	1398000	14010	1%	Paid 30/- extra
24	215	Mr. Ashok Kumar	1465000	14700	1%	Paid 50/- extra
25	216	Mr. T. Suresh Babu	1268000	12680	1%	
26	217	Mr. K. Chakradhar	1268000	12680	1%	
27	301	P.Savitri	889000	8890	1%	
28	303	Venkatachalam	728000	7280	1%	
29	304	N. Jaya	820000	8200	1%	
30	305	Prashanth patil	820000	8200	1%	
31	308	Mr. G.T. Naidu	876000	8760	1%	
32	309	Vijaya Mary	894000	8940	1%	
33	310	Mr. S.V.Subba Reddy	425500	4255	1%	
34	312	Hema Kumar A.S.	1413000	14130	1%	
36	314	Mr. Dinakar Dasari	1395000	13950	1%	
37	315	Mrs. B. Anjana	1185000	11850	1%	
38	317	Mr. Rajib Bhattacharya	1365000	13650	1%	
39	318	Mr. Bhasker Reddy	1331000	13310	1%	
40	401	Raj Reddy	1012000	10120	1%	
41	402	Shenod Parambath	1021000	10210	1%	
42	403	Jagdish Patel	770000		1%	Reg nt done
43	404	Rekha Patel	574000	5740	1%	
44	405	Hansa Patel	574000	5740	1%	
45	406	bharath Patel	730000	7300	1%	
46	410	Sreedhar Patnaik	1085000	10850	1%	
48	412	Abhinav Sharma	563500	5635	1%	
49	416	P. Lakshmi Reddy	1185000	11850	1%	
50	417	B. Gangdhar Raju	1185000	11850	1%	

23 JUN 2012

MODI
DIRECTOR

Sl. No.	Flat No.	Customer Name	Sale Considerati on	Amount debited	Rate	Remarks
51	418	Mr. Rajesh Khanna	1363000	13630	1%	
52	502	Ruchi Sodhani	1133000	11330	1%	
53	503	Gopal Das Gorani	574000	5740	1%	
54	504	A.V. Vinod Kumar	770000	7700	1%	
55	505	Ms. Harriet Patricia	888000	8880	1%	
56	506	Mr. B. Sravan patel	1086000	10880	1%	
57	507	Mrs. Subhadra Magapu	1143000	11430	1%	
58	509	Mrs. Aruna	839000	8390	1%	
59	510	Patanjali Rao. U	572000	5720	1%	
60	511	Gopal Rao. U	572000	5720	1%	
61	513	Poornima Sajith	670000	6700	1%	
62	515	Mr. K. Sunil Kumar	1487000	14870	1%	
63	516	Mr. Mangesh V. Patil	1513000	16210	1%	1080/- paid extra
64	517	Madhusudhan Agarwal	1813000	18130	1%	
65	518	Mrs. Bhavna Ramesh.A	1558000	15580	1%	
				594054		

