

sl no	block no	flat no	area	buyer name	Status	sale amount A	Receipts B	ST Paid up to 31.03.17 C	OC D	Sale Consideration E	ST Payable @ 4.5% F	G (1-D) x C	Total Service Tax Paid
1	A	3	950	Jayesh Mulani	Sold	949,740	945,280	29,209	1	-	-	-	-
2	A	104	950	Jeenay Jitendra Kamdar	Sold	949,740	949,740	29,347	1	4,460	201	-	29,410
3	A	301	1220	Jeenay Jitendra Kamdar	Sold	1,219,665	1,219,665	37,688	1	-	-	-	29,347
4	A	303	950	Ratan Mulani	Sold	949,740	949,740	30,632	1	-	-	-	37,688
5	A	403	950	Jeenay Jitendra Kamdar	UnSold	949,740	949,740	29,347	1	-	-	-	30,632
6	A	404	950	K Srinivas Reddy	UnSold	949,740	322,733	9,972	1	-	-	-	29,347
7	A	405	1220	P. Chandra Shekar Reddy	Sold	1,219,665	1,219,665	37,688	1	627,007	28,215	-	38,187
8	B	2	1220	Pradeep N Mulani	Sold	1,219,665	1,180,466	36,476	1	-	-	-	37,688
9	B	4	950	Jeenay Jitendra Kamdar	Sold	949,740	949,740	30,167	1	39,199	1,764	-	38,240
10	B	8	1220	A.G. Prasad	Sold	1,219,665	649,134	24,340	1	-	-	-	30,167
11	B	103	950	Madhu B Mulani	Sold	949,740	942,739	29,131	1	570,531	25,674	-	50,014
12	B	107	950	Pankaj Sanghvi	Sold	949,740	212,739	6,574	1	7,001	315	-	29,446
13	B	202	1220	B Anand Kumar	Sold	1,219,665	1,219,665	37,688	1	737,001	33,165	-	39,739
14	B	206	950	Jayesh Mulani	Sold	949,740	949,740	38,611	1	-	-	-	37,688
15	B	301	1220	Ratan Mulani	Sold	1,219,665	1,219,665	38,749	1	-	-	-	38,611
16	B	304	950	Jeenay Jitendra Kamdar	Sold	949,740	949,740	30,756	1	-	-	-	38,749
17	B	305	950	P. Chandra Shekar Reddy	Sold	949,740	292,742	9,046	1	-	-	-	30,756
18	B	309	1220	Suman R Mulani	Sold	1,219,665	1,219,665	44,290	1	656,998	29,565	-	38,611
19	B	404	950	Jeenay Jitendra Kamdar	Sold	949,740	949,740	30,756	1	-	-	-	44,290
20	B	408	1220	P. Chandra Shekar Reddy	Sold	1,219,665	912,180	35,516	1	-	-	-	30,756
21	C	3	950	Ratan Mulani	UnSold	949,740	297,741	9,200	1	307,485	13,837	-	49,353
22	C	7	1220	Pankaj Sanghvi	Sold	1,219,665	250,465	7,739	1	651,999	29,340	-	38,540
23	C	104	950	N Kiran Kumar Reddy	UnSold	949,740	322,737	9,973	1	969,200	43,614	-	51,353
24	C	206	1220	Pankaj Sanghvi	Sold	1,219,665	250,465	7,739	1	627,003	28,215	-	38,188
25	C	301	1220	P. Chandra Shekar Reddy	Sold	1,219,665	330,468	10,211	1	969,200	43,614	-	51,353
26	C	302	1220	Pradeep N Mulani	Sold	1,219,665	1,219,665	50,225	1	889,197	40,014	-	50,225
27	C	404	950	A. Malla Reddy	UnSold	949,740	307,742	9,509	1	-	-	-	50,225
28	D	4	1220	Jeenay Jitendra Kamdar	UnSold	1,219,665	1,219,665	41,105	0	641,998	28,890	-	38,399
29	D	103	950	P. Chandra Shekar Reddy	UnSold	949,740	292,742	9,046	0	-	-	41,105	-
30	D	202	1220	Suman R Mulani	UnSold	1,219,665	335,467	10,366	0	-	-	9,046	-
31	D	301	1220	Jeenay Jitendra Kamdar	UnSold	1,219,665	1,219,665	41,105	0	-	-	10,366	-
32	D	305	1220	P. Chandra Shekar Reddy	UnSold	1,219,665	330,468	10,211	0	-	-	41,105	-
33	D	404	1220	Madhu B Mulani	UnSold	1,219,665	1,130,464	43,586	0	-	-	10,211	-
34	E	2	1220	Bassar N Mulani	UnSold	1,219,665	330,468	10,211	0	-	-	43,586	-
35	E	3	950	Jeenay Jitendra Kamdar	UnSold	949,740	949,740	31,934	0	-	-	10,211	-
36	E	7	950	K.V. Chalapati Rao	UnSold	949,740	307,745	9,509	0	-	-	31,934	-
37	E	102	1220	Jeenay Jitendra Kamdar	UnSold	1,219,665	1,219,665	41,105	0	-	-	9,509	-
38	E	106	950	P. Chandra Shekar Reddy	UnSold	949,740	292,742	9,046	0	-	-	41,105	-
39	E	204	950	Chandra P Mulani	UnSold	949,740	292,740	9,046	0	-	-	9,046	-
40	E	208	1220	Jeenay Jitendra Kamdar	UnSold	1,219,665	397,773	12,339	0	-	-	9,046	-
41	E	302	1220	Ratan Mulani	UnSold	1,219,666	335,467	10,366	0	-	-	12,339	-
42	E	306	950	K.V. Chalapati Rao	UnSold	949,740	307,744	9,509	0	-	-	10,366	-
43	E	404	950	Suman R Mulani	UnSold	949,740	297,741	9,200	0	-	-	9,509	-
44	E	408	1220	Pankaj Sanghvi	UnSold	1,219,665	250,465	7,739	0	-	-	9,200	-
45	F	2	1220	Pankaj Sanghvi	UnSold	1,219,665	250,465	7,739	0	-	-	7,739	-
46	F	6	950	P. Chandra Shekar Reddy	UnSold	949,740	292,742	9,046	0	-	-	7,739	-
47	F	101	1220	Suman R Mulani	UnSold	1,219,665	335,467	10,366	0	-	-	9,046	-
48	F	105	950	Pankaj Sanghvi	UnSold	949,740	212,739	6,574	0	-	-	10,366	-
49	F	109	1220	P. Chandra Shekar Reddy	UnSold	1,219,665	330,468	10,211	0	-	-	6,574	-
50	F	204	950	Madhu B Mulani	UnSold	949,740	297,738	9,200	0	-	-	10,211	-
												9,200	-

APPROVED BY
01 SEP 2017
SUDHAM MODI
MANAGING DIRECTOR

GST Collected
VISTA

2 N Kiran Kumar Reddy

APPROVED BY
01 SEP 2017
SOHAM MUDI
MANAGING DIRECTOR

sl no	block no	flat no	area	buyer name	Status	sale amount A	Receipts B	ST Paid up to 31.03.17 C	OC D	Sale Consideration E	ST Payable @ 4.5% F	G (1-D) x C	Total Service Tax Paid
51	F	208	1220	Pankaj Sanghvi	UnSold	1,219,665	250,465	7,739	0	-	-	7,739	-
52	F	303	950	A.G. Prasad	UnSold	949,740	307,742	9,509	0	-	-	9,509	-
53	F	307	950	Bassar N Mulani	UnSold	949,740	292,742	9,046	0	-	-	9,046	-
54	F	401	1220	Jayesh Mulani	UnSold	1,219,665	330,466	10,211	0	-	-	10,211	-
55	F	402	1220	Pankaj Sanghvi	UnSold	1,219,665	250,465	7,739	0	-	-	7,739	-
56	F	406	950	P. Chandra Shekar Reddy	UnSold	949,740	292,742	9,046	0	-	-	9,046	-
57	G	1	1220	Bassar N Mulani	Sold	1,219,665	930,468	37,211	1	289,197	13,014	-	50,225
58	G	5	950	Jeenay Jitendra Kamdar	UnSold	949,740	462,370	14,287	1	487,370	21,932	-	36,219
59	G	9	1220	K.V. Chalapati Rao	UnSold	1,219,665	345,468	10,675	1	874,197	39,339	-	50,014
60	G	104	950	Jayesh Mulani	Sold	949,740	292,740	9,046	1	657,000	29,565	-	38,611
61	G	108	1220	Jeenay Jitendra Kamdar	UnSold	1,219,665	597,333	18,458	1	622,332	28,005	-	46,463
62	G	203	950	P. Chandra Shekar Reddy	UnSold	949,740	949,740	9,046	1	-	-	-	9,046
63	G	207	950	Suman R Mulani	UnSold	949,740	297,740	9,200	1	652,000	29,340	-	38,540
64	G	303	950	N Kiran Kumar Reddy	UnSold	949,740	322,737	9,973	1	627,003	28,215	-	38,188
65	G	304	950	Chandra P Mulani	UnSold	949,740	949,740	38,611	1	-	-	-	38,611
66	G	305	950	Jeenay Jitendra Kamdar	UnSold	949,740	462,370	14,287	1	487,370	21,932	-	36,219
67	G	306	950	P. Chandra Shekar Reddy	UnSold	949,740	949,740	9,046	1	-	-	-	9,046
68	G	401	1220	Ratan Mulani	Sold	1,219,665	335,466	10,366	1	884,199	39,789	-	50,155
69	G	405	950	Jeenay Jitendra Kamdar	UnSold	949,740	318,685	9,847	1	631,055	28,397	-	38,244
70	G	409	1220	P. Chandra Shekar Reddy	Sold	1,219,665	330,468	10,211	1	889,197	40,014	-	50,225
71	H	4	950	Ratan Mulani	Sold	949,740	797,740	31,700	1	152,000	6,840	-	38,540
72	H	8	1220	Pankaj Sanghvi	Sold	1,219,665	250,465	7,739	1	969,200	43,614	-	51,353
73	H	103	950	A. Mallia Reddy	Sold	949,740	307,742	9,509	1	641,998	28,890	-	38,399
74	H	107	950	Ratan Mulani	Sold	949,740	941,605	36,146	1	8,135	366	-	36,512
75	H	202	1220	Pankaj Sanghvi	Sold	1,219,665	309,937	9,895	1	909,728	40,938	-	50,833
76	H	206	950	B Anand Kumar	Sold	949,740	322,742	9,973	1	626,998	28,215	-	38,188
77	H	209	1220	N Kiran Kumar Reddy	Sold	1,219,665	190,000	5,871	1	1,029,665	46,335	-	52,206
78	H	301	1220	Chandra P Mulani	Sold	1,219,665	1,219,665	41,445	1	-	-	-	41,445
79	H	305	950	Pankaj Sanghvi	Sold	949,740	212,739	6,574	1	737,001	33,165	-	39,739
80	H	309	1220	P. Chandra Shekar Reddy	Sold	1,219,665	1,219,665	46,744	1	-	-	-	46,744
81	H	404	950	Madhu B Mulani	Sold	949,740	897,736	28,150	1	52,004	2,340	-	30,490
82	H	408	1220	Jeenay Jitendra Kamdar	Sold	1,219,665	1,219,665	41,119	1	-	-	-	41,119
83	I	4	950	Suman R Mulani	Sold	949,740	949,740	29,876	1	-	-	-	29,876
84	I	5	950	S. Srinivas	Sold	949,740	332,733	10,281	1	617,007	27,765	-	38,046
85	I	6	950	Pankaj Sanghvi	Sold	949,740	212,739	6,574	1	737,001	33,165	-	39,739
86	I	106	950	P. Chandra Shekar Reddy	Sold	949,740	949,740	29,409	1	-	-	-	29,409
87	I	107	950	Pradeep N Mulani	Sold	949,740	806,415	24,918	1	143,325	6,450	-	31,368
88	I	205	950	Pankaj Sanghvi	Sold	949,740	212,819	6,576	1	736,921	33,161	-	39,737
89	I	305	950	Bassar N Mulani	Sold	949,740	949,740	29,347	1	-	-	-	29,347
90	I	401	1220	A. Mallia Reddy	Sold	1,219,665	523,904	18,352	1	695,761	31,309	-	49,661
91	I	402	1220	Pankaj Sanghvi	Sold	1,219,665	250,465	7,739	1	969,200	43,614	-	51,353
92	I	403	950	N Kiran Kumar Reddy	Sold	949,740	322,738	9,973	1	627,002	28,215	-	38,188
93	I	407	950	Suman R Mulani	Sold	949,740	949,740	36,425	1	-	-	-	36,425
94	I	408	1220	Pankaj Sanghvi	Sold	1,219,665	355,465	10,984	1	864,200	38,889	-	49,873
95	I	409	1220	P. Chandra Shekar Reddy	Sold	1,219,665	1,219,665	37,688	1	-	-	-	37,688
Total						101,832,076	57,609,472	1,865,701	66	25,316,345	1,139,236	421,851	2,583,086

2 Pankaj Sanghvi
10/1/17