

GOVERNMENT OF ANDHRA PRADESH
COMMERCIAL TAXES DEPARTMENT

FORM VAT 300

SUMMARY OF BUSINESS ACTIVITIES AND RECORDS

Name of VAT dealer M. GHATA MODI HONG TIN: 28840258894
Circle Division Begumpet

1. Authorised Person to contact (and status) A. SHANKER REDDY
Telephone number(s) 9246 265445
Location of premises M. G Road
2. Effective date of registration April-2005
3. Accountant (if any) Sathyanarayan
Address 5-4-182/344 M. G Road, Sec 1
Telephone number 040-66335351
4. Financial year ends MARCH-31
5. Address of principal place of business 5-4-182/344, Sahar Manojan, M. G Road, Sec 1
6. Other business address _____
7. Main business activity _____
8. Subsidiary business activities _____
(provide approximate % of turnover of each activity)
9. Importer (International) YES/NO _____ % OF INPUTS _____
Brief description of imports _____
10. Purchases from other States YES/NO _____ % OF INPUTS _____
Brief description of PURCHASES: _____
11. Exporter YES/NO _____ % OF OUTPUTS _____
Brief description of Exports _____
12. Sales to other States YES/NO _____ % OF OUTPUTS _____
Brief description of Inter-State Sales _____
13. Branch transfer/consignment sales to other states YES/NO _____ % OF OUTPUTS _____
Brief Description of Branch Transfer/Consignment sales _____
14. Description of Principal outputs (Ex: Departmental Stores) _____
1% Rate _____
4% Rate CONSTRUCTION and Supply of Buildings
12.5% Rate _____
Zero-Rated - International Exports _____
Zero Rated - Inter State Sale _____
Exempted goods/transactions _____

Principal inputs SAND, BRICKS, METAL CEMENT and other fluidy
Material

1% Rate colored normal bricks stock

1% Rate
4% Rate
10.5% Rate

LAND MEAL, PRICES
ELEMENT, SANITARY. Other

12.5% Rate 2016/17, 2017/18

Exempt goods: _____

16. Accounting Method. *As per agreement*
Invoice accounting/Cash accounting for consumers.

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17. Current Accounting Records – Describe overleaf the books and records used by business.

Highlight those used for accounting for VAT. Identify records where the VAT account or VAT calculations are maintained

Purchase Register, Bank

accounting for VAT. Identify records where the VAT account or VAT
and *Purchase Register, Bank Note*
and agreement, copy 2 Sale order

Date..... Recorded by: Officer Name..... Signature.....

Checked by: Officer Name..... Signature.....

Updated Officer Name..... Signature.....

Officer Name.....Signature.....

Officer Name.....Signature.....

For Melina and Modi Homes

[Signature]
Partner