

MEHTA & MODI HOMES					
DETAILS OF VAT FOR PHASE II					
S No.	Plot No	Buyer Name	Sale Amt	VAT 1%	VAT PAYABLE
1	200C	Mr. Bidesh Mukherjee	4,200,000	42,000	0
2	200D	Mrs. V Saila Sutha & Mr. V Bhas	4,600,000	46,000	0
3	201	Mr. Samir Kalia	1,668,000	16,680	16,680
4	202	Vacant	0	0	0
5	203	Vacant	0	0	0
6	204	K. Poornima	2,280,000	22,800	0
7	205	Mr. Sameer kalia	1,708,000	17,080	17,080
8	206	Mr. L. V. Ramana	2,029,000	20,290	0
9	207	Mrs. A. R. Rajalakshmi	3,368,000	33,680	0
10	208	Polkam Sanjay	3,162,000	31,620	0
11	209	Mr. Anand Subramani	3,437,000	34,370	0
12	210	Mr. Ibrahim Abdul Hameed Mur	3,700,000	37,000	0
13	211	Dr. Tejal Modi	2,853,000	28,530	0
14	212	Mrs. Radhika Aasoori	3,114,000	31,140	0
15	213	Mr. Satyavolu Ravi Krishna	3,114,000	31,140	0
16	214	Sanjeev Datta Gupta	3,213,000	32,130	0
17	215	Mr. Kamalakkar Karlapalem	3,438,000	34,380	34,380
18	216	Mr. K Aditya Mr. K. Aditya	3,853,000	38,530	0
19	217	Mr. Srinivas Veeramachaneni	2,089,000	20,890	20,890
20	218	C. Shiva Kumar	3,429,000	34,290	34,290
21	219	Mr. Kanuri. Ramu	2,036,000	20,360	0
22	220	Mr. Ahmed Subhan	3,928,000	39,280	39,280
23	221	Dr. Dhiraj Abhyankar	3,550,000	35,500	35,500
24	222	V. S. Radha Krishna Murthy	3,584,000	35,840	0
25	223	Mr. G. Poorna Kalyana Chakra	3,550,000	35,500	0
26	224	Mr. Madan Konakandla	5,270,000	52,700	0
27	225	Mr. Rahul Gupta & Neelima Rar	4,275,000	42,750	0
28	226	Mrs. S. G. Sonia Raj	4,175,000	41,750	0
29	227	A. Ravi Shankar	3,634,000	36,340	0
30	228	Smt. A. Suseela	4,600,000	46,000	0
31	229	Wg. Cdr. Vempati Mallikarjun	4,800,000	48,000	0
32	230	Mr. P Vijay Kumar	4,580,000	45,800	0
33	231	Mr. Khantamaneni Venkat Rao	4,272,000	42,720	720
34	232	Kiran Reddy	1,000,000	10,000	10,000
35	233	Mr. Prakash Jhaveri	4,400,000	44,000	0
36	234	P. S. Narsing Rao	4,200,000	42,000	0
37	235	Mr. Kompella Srinivas & Mrs. K	4,750,000	47,500	0
38	236	Mr. Rajesh Racha Battuni	5,275,000	52,750	0
39	237	Mrs. S. Vijayalakshmi & Mr. Ra	3,457,500	34,575	0
40	238	Mr. G. Jaganath	5,200,000	52,000	0
41	239	Mr. Girish Lodd	5,840,000	58,400	0
42	240	Suresh Kumar	5,036,000	50,360	0
43	241	Mr. Ashfaq Ahmed	3,898,000	38,980	0
44	242	Mr. Lokesh Bharathan & Mrs. Ja	5,850,000	58,500	0
45	243	Mr. Prakash	3,820,000	38,200	0
46	244	Mrs. M. Renuka & Mr. M. V. Ra	2,700,000	27,000	0
47	245	Mr. A. Avinash	3,650,000	36,500	0
48	246	K. J. R. Padmavati & Mr. K. Venk	3,761,000	37,610	0
49	247	Mr. Jandhyala Venkata Dakshir	3,672,000	36,720	0
50	248	Mr. Murali Mohan Rao Bandaru	3,750,000	37,500	0
51	249	A. K. Mohan & Mrs. A. Usha	3,775,000	37,750	0
52	250	MR. Garimella Sriramakrishna	4,600,000	46,000	0
53	251	Mr. Praveen Kumar Krovvidi &	6,450,000	64,500	0
54	252	Mr. Pavan Kumar Mutnuri & Mrs	7,350,000	73,500	0
55	253	Mr. Imran Mohammed Khan	6,820,000	68,200	0
56	254	Vacant	0	0	0
57	255	J. V. Jayakrishna Prasad	5,385,000	53,850	0
58	256	Mrs. P. Uma Kumari	5,650,000	56,500	0
60	258	Mrs. V. Rajeshwari	5,650,000	56,500	0
61	259	Mrs. V. Rajeshwari	5,650,000	56,500	0

62	260	Mr. A.Deepak	5,820,000	58,200	0
63	261	Mr. Durgadas Malve & Mr. Shy	3,365,000	33,650	0
64	262	Mr. J.V. Chandra Mohan & Mrs	3,365,000	33,650	0
65	263	M/s Balaji Crop Care Pvt. Ltd.	2,000,000	20,000	0
66	264	Mrs.Lalitha Setty	3,590,000	35,900	0
67	265	Mr. Prema Mitchell	3,250,000	32,500	0
68	266	Mr. K. Kamalesh N.V. & Mrs. S	3,250,000	32,500	0
69	267	Mrs. Meera Srikant	3,365,000	33,650	0
70	268	Dr. S. Ramakrishna & Dr. P. Se	3,300,000	33,000	0
TOTAL			260,403,500	2,604,035	208,820
SI.No.			Cheque No. & Date	Amount	
1			181772 / 23.07.08	155,700	
2			300087 / 01.11.08	162,900	
3			320521 / 15.12.08	111,140	
4			320549 / 20.12.08	100,810	
5			826204 / 17.04.10	47,500	
6			862935 / 19.05.10	303,415	
7			919361 / 17.07.10	38,980	
8			042125 / 16.10.10	101,700	
9			042249 / 23.10.10	95,120	
10			138361 / 11.01.11	32,700	
11			179023 / 12.02.11	101,300	
12			211585 / 14.03.11	55,300	
13			253158 / 25.04.11	204,870	
14			253435 / 28.05.11	413,100	
15			297064 / 11.06.11	198,200	
16			336462 / 23.07.11	169,380	
				2,292,115	
Less Phase I excess amount paid				(61,678)	
Balance VAT Payable				250,242	

MEHTA & MODI HOMES					
DETAILS OF VAT FOR PHASE III					
S.No.	Plot No	Buyer Name	Sale Amt	VAT 1%	Vat Payable
1	301	Mr.Rajeev Kumar Pandy	3,400,000	34,000	-
2	302	Mr.V Siva Kumar	4,300,000	43,000	-
3	303	Mr.Chandra Sekhar	3,782,000	37,820	-
4	304	Murali Krishna	4,000,000	40,000	-
5	305	Mr.Parimi Diwakar & Mrs. Parimi Mangala	4,200,000	42,000	-
6	306	Mr .Vijay Kanaparth	3,550,000	35,500	-
7	308	Dr. Gutti Bhavani	3,800,000	38,000	-
8	309	Mr .Suman V Amarnath	4,115,000	51,438	-
9	310	Mrs Rama kumari	3,750,000	46,875	-
10	312	Mr. Gunda Rajeswara Rao	4,280,000	42,800	-
11	318	Mr.Dinavahi Srinivasa Rao	4,600,000	46,000	-
12	319	Vadlamani Intermediates & Chemicals Pvt L	4,800,000	60,000	-
13	320	Mr.C Krishna Murthy	3,286,000	32,860	-
14	321	Mrs.Jasti Pratima Rao	4,760,000	59,500	-
15	322	Mr Satish John	4,500,000	45,000	-
16	323	Mrs.K Ratnamala & Mr.Kalyan chakravarthy	4,600,000	57,500	-
17	324	Mayuri Amar nath	4,700,000	58,750	-
22	329	Dr.T Kalyana Chakravarthy	3,558,000	44,475	-
23	330	P.Prabhaker & P Renka	3,319,000	41,488	-
24	331	Dr.B Bhaskar Prasada Raju	3,767,000	47,088	-
25	333	Mr .Vinay Agnihotri	3,775,000	47,188	-
27	335	Mr.S Swamynathan	4,110,000	51,375	-
28	336	Mr.S Srikanth	4,110,000	51,375	-
29	337	Mr . Vipin Vijayaragahavan	3,800,000	38,000	-
30	338	Mr.P.Gopi Mrs.P Samatha	4,200,000	52,500	-
31	339	Mrs.Anupama Srivastava	4,854,000	60,675	60,675
33	341	Mr.B Mohan Vamshi Venkat Ramana	3,558,000	44,475	44,475
34	342	Mr.Pinaki Gupta	3,558,000	44,475	44,475
35	343	Mr.Ravva Surendernath	3,846,000	48,075	10,075
36	344	Mr.Devkumar Mahapatro & Mrs.Shree Maha	4,300,000	53,750	53,750
37	346	Mrs.Meenakshi Kandala	3,897,000	48,713	48,713
38	347	Mr.Srinivasa Rao Chellapilla	3,767,000	47,088	47,088
39	348	Mr.B.V.J. Ganesh	4,278,000	53,475	53,475
40	351	Mrs.Ratnavani & Mr.Y.Ramesh	4,200,000	52,500	52,500
41	352	Mrs.S .Satyakasturi .Mr.SM Gopal Rao	2,400,000	30,000	30,000
42	353	G.Padmavathi	4,487,000	56,088	56,088
44	361	Dr.K.S.Venkateswara Rao	5,000,000	62,500	62,500
48	372	Mr .Saibal Das & Mrs Arpta Das	3,700,000	46,250	46,250
				1,792,595	610,063
	Sl.No.	Cheque No. & Date			
	1	138222 / 03.01.11	87,000		
	2	138240 / 03.01.11	111,500		
	3	138361 / 11.01.11	80,800		
	4	336462 / 23.07.11	34,000		
	5	336693 / 13.08.11	199,680		
	6	360726 / 01.11.11	199,250		
	7	360897 / 05.11.11	199,990		
	8	398280 / 12.12.11	199,620		
	9	428253 / 21.01.12	99,810		
	10	428254 / 21.01.12	49,905		
	11				
	12				
				1,261,555	
		Balance VAT Payable		531,040	

Sl. No.	Cheque No. & Date	
1	138222 / 03.01.11	87,000
2	138240 / 03.01.11	111,500
3	138361 / 11.01.11	80,800
4	336462 / 23.07.11	34,000
5	336693 / 13.08.11	199,680
6	360726 / 01.11.11	199,250
7	360897 / 05.11.11	199,990
8	398280 / 12.12.11	199,620
9	428253 / 21.01.12	99,810
10	428254 / 21.01.12	49,905
11		
12		

MEHTA & MODI HOMES :: PHASE-I
STATEMENT OF VAT CALCULATION

Plot No	Buyer Name	Sale Amt	VAT 1%	VAT PAID	DIFF	DT OF P'MENT
1	Mr. Ramandeep Khurana	2,284,206	22,842	19,502	3,340	11.01.07
2	Mr. Mohanlal Jesati Purohit	2,331,250	23,313	20,983	2,330	23.02.07
3	Mr. R. Mohan	2,008,500	20,085	18,045	2,040	23.02.07
4	Mrs. Aparna Upreti	2,000,000	20,000	17,960	2,040	15.12.06
5	Mr. Alok Goyal	2,000,000	20,000	17,960	2,040	15.12.06
6	Sifco Metal Industries	2,275,000	22,750	20,710	2,040	15.12.06
7	Mr. Krishnan Padmanabhan	1,765,000	17,650	15,611	2,039	15.10.06
8	Mr. Nadh Thota	2,009,336	20,093	18,053	2,040	15.10.06
9	Dr. Tejal Modi	1,750,000	17,500	15,170	2,330	15.10.06
10	Mr. N. Rajagopalan	2,232,500	22,325	19,665	2,660	23.02.07
11	Dr. I. J. Anand	2,538,000	25,380	22,840	2,540	23.02.07
12	Mr. Kevin Green	2,575,000	25,750	23,420	2,330	23.02.07
13	Mr. Venkat Reddy	2,550,000	25,500	23,170	2,330	23.02.07
15	Mr. Inderkumar Seth	2,660,000	26,600	24,270	2,330	23.02.07
16	Mr. Debashish Das	2,010,000	20,100	18,160	1,940	23.02.07
17	Mrs. Tripta Anand	2,562,000	25,620	23,010	2,610	23.02.07
18	Mr. Nikhil C Popat	1,743,846	17,438	15,398	2,040	15.10.06
19	Dr. Vadrevu Nagendra	2,166,600	21,666	19,626	2,040	15.10.06
20	Mr. Srinivas N Aluri	2,228,000	22,280	20,240	2,040	15.12.06
21	Mr. Soumen Mukerji	2,000,000	20,000	17,960	2,040	15.12.06
22	Mrs. A. Sailaja Devi	2,100,000	21,000	18,960	2,040	15.12.06
23	Mr. Sunil Bothra	1,785,000	17,850	15,810	2,040	15.10.06
24	S. Girish Rao	2,800,000	28,000	15,398	12,602	15.10.06
25	Mr. Girish Subramaniam	2,250,000	22,500	20,460	2,040	11.01.07
26	Mr. Feiz Arney	2,525,000	25,250	23,210	2,040	23.02.07
27	Mr. C.V. Durga Prasad	2,460,000	24,600	22,560	2,040	03.04.07
28	Mrs. Shahruq Hussain	1,750,000	17,500	15,460	2,040	11.01.07
29	Mr. Amaranadha Yagnavalki	2,600,000	26,000	23,960	2,040	03.04.07
30	Mr. Dudharam Purohit	2,246,000	22,460	20,420	2,040	03.04.07
31	Mr. Pradeep Kumar Nama	2,000,000	20,000	17,960	2,040	15.10.06
32	Mr. Tarun Sharma	2,017,000	20,170	18,130	2,040	11.01.07
33	Mr. C.N. Giridhar Murthy	2,425,000	24,250	22,210	2,040	15.10.06
34	Mr. Rohit Sharma	1,970,000	19,700	17,660	2,040	11.01.07
35	Mrs. Neeti Tiwari	1,970,000	19,700	17,660	2,040	11.01.07
36	Mr. D. Giridhar Reddy	1,794,000	17,940	15,900	2,040	15.10.06
37	Mrs. Rupa Krishnan Iyer	1,765,000	17,650	15,610	2,040	09.11.06
38	Mr. Krishnan Padmanabhan	1,765,000	17,650	15,610	2,040	09.11.06
39	Mr. Jatil Sharma	2,425,000	24,250	22,210	2,040	03.04.07
40	Balaji Sampath	2,500,000	25,000	22,960	2,040	03.04.07
41	Mr. Krishnan Sampath	2,500,000	25,000	22,960	2,040	03.04.07
42	Dr. Sessa S Boppudi	2,460,000	24,600	22,560	2,040	03.04.07
43	Mrs. Raheela Begum Ayesha	2,500,000	25,000	22,960	2,040	03.04.07
44	Mr. M. Rajeswara Rao	2,350,000	23,500	21,460	2,040	11.01.07
45	Mr. Venkata Ramana Srinivas	2,325,000	23,250	21,350	1,900	11.01.07
46	Mr. M. Babu Rao	1,883,346	18,833	16,793	2,040	09.11.06
47	Mr. A. Avinash	1,794,000	17,940	15,900	2,040	09.11.06
48	Mr. Ajay Mehta	1,400,000	14,000	11,960	2,040	09.11.06
49	Mr. Kuldeep Singh	1,740,000	17,400	15,360	2,040	09.11.06
50	Dr. D.D. Singh	1,595,000	15,950	13,910	2,040	09.11.06
51	Mr. Manohar Reddy V.G.	1,794,000	17,940	15,900	2,040	09.11.06
52	Mr. Konijeti Muralidhar	1,970,000	19,700	17,660	2,040	09.11.06
53	Mr. Ajay Shah	1,475,000	14,750	12,710	2,040	09.11.06
54	Mr. Bommadevara Naga Ku	1,756,000	17,560	15,690	1,870	15.12.06

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55	Mr. S. Bhaskar Rao	2,407,000	24,070	22,200	1,870	03.04.07
56	Mrs. Gurralla Nagesh	2,475,000	24,750	22,710	2,040	03.04.07
57	Mrs. M.S. Saritha Reddy	2,475,000	24,750		24,750	
58	Mrs. Lakshmi Bhavani Bopp	2,460,000	24,600		24,600	
59	Mr. V. Sri Hari Ramanujam	2,440,000	24,400		24,400	
60	Dr. B. Sitamahalakshmi	2,460,000	24,600		24,600	
61	Mr. B. Srinivasa Murthy	2,460,000	24,600		24,600	
62	Mr. Ravisoni & Mrs. Neelim	3,300,000	33,000		33,000	
63	Mr. Gajendra Balakrishna N	2,629,000	26,290		26,290	
64	A.V.S. Satish	2,491,000	24,910		24,910	
65	Mr. Ratneswar Rao	2,250,000	22,500		22,500	
66	Mr. Anil Kumar	2,000,000	20,000		20,000	
67	Mr. Sakamuri Durga Prasad	3,000,000	30,000		30,000	
68	Mr. Pavan Kumar Desai	1,762,000	17,620	15,680	1,940	15.12.06
69	Mr. Saveed karan	2,660,000	26,600		26,600	
70	Mr. Srinivasan Arunachalam	1,935,000	19,350	16,640	2,710	15.12.06
71	Mr. Sridhara Kambalapalli S	1,990,797	19,908	17,378	2,530	15.12.06
72	Mrs. Rashmi Saxena	2,077,000	20,770	18,420	2,350	11.01.07
73	JVK Prasad	2,300,000	23,000	20,830	2,170	11.01.07
74	Mr. Jasjit Singh Sandhu	2,875,000	28,750		28,750	
75	Mr. Sanjay Sharma &	2,600,000	26,000		26,000	
76	Mr. Durgesh Joshi &	2,700,000	27,000		27,000	
	TOTAL	166,125,381	1,661,254	1,134,932	526,322	
	Chq No.110117 dt.30.06.07			100,000		
	TOTAL VAT PAID IN 2006-07 & 2007-08			1,234,932		

10/9/08

MEHTA & MODI HOMES :: PHASE-II :: CALCULATION OF VAT				
Flat No	Buyer Name	Sale Amt	VAT 1%	
201	Mr. Samir Kalia	1668000	16680	
202	Soham Modi	2950000	29500	
203	N. Kiran Reddy	2973000	29730	
204	K. Poornima	2280000	22800	
205	Mr. Sameer kalia	1708000	17080	
206	Mr.L.V.Ramana	2029000	20290	
207	Mrs. A.R. Rajalakshmi	3368000	33680	
208	Polkam Sanjay	3162000	31620	
209	Mr. Anand Subramani	3437000	34370	
210	Mr. Ibrahim Abdul Hameed Munshi	3700000	37000	
211	Dr. Tejal Modi	2853000	28530	
212	Mrs. Radhika Aasoori	3114000	31140	
213	Mr. Satyavolu Ravi Krishna	3114000	31140	
214	Sanjeev Datta Gupta	3213000	32130	
215	Mr.Kamalakar Karlapalem	3438000	34380	
216	Mr. K Aditya□Mr. K. Aditya	3853000	38530	
217	Mr. Srinivas Veeramachaneni	2089000	20890	
218	C. Shiva Kumar	3429000	34290	
219	Mr. Kanuri. Ramu	2036000	20360	
220	Mr. Ahmed Subhan	3928000	39280	
221	Dr. Dhiraj Abhyankar	3550000	35500	
222	V.S. Radha Krishna Murthy	3584000	35840	
223	Mr. G. Poorna Kalyana Chakravarthy	3550000	35500	
224	Mr.Madan Konakandla	5270000	52700	
225	Mr.Rahul Gupta & Neelima Rani Thakur	4275000	42750	
226	Mrs.S.G. Sonia Raj	4175000	41750	
227	A. Ravi Shankar	3634000	36340	
228	Smt. A.Suseela	4600000	46000	
229	Wg. Cdr. Vempati Mallikarjun	4800000	48000	
230	Mr. P Vijay Kumar	4580000	45800	
231	Mr. Khantamaneni Venkat Rao & Mrs. Jyothermayi	4272000	42720	
232	Kiran Reddy	0	0	
233	Mr. Prakash Jhaveri	4400000	44000	
234	P.S. Narsing Rao	4200000	42000	
235	Mr. Kompella Srinivas & Mrs KVS Ratna	4750000	47500	
236	Mr. Rajesh Racha Battuni	5275000	52750	
237	Mrs. S. Vijayalakshmi & Mr. Ramakrishna Raju	3457500	34575	
238	Mr.G Jaganath	5200000	52000	
239	Mr.Girish Lodd	5840000	58400	
240	Suresh Kumar	5036000	50360	
241	Mr. Ashfaq Ahmed	3898000	38980	
242	Mr.Lokesh Bharathan & Mrs.Jayashree Lokesh	5850000	58500	
243	Mr. Prakash	3820000	38200	
244	Mrs. M. Renuka & Mr. M.V. Ramana Rao	2700000	27000	
245	Mr. A. Avinash	3650000	36500	
246	K.J.R Padmavati & Mr. K. Venkata Naga Durga	3761000	37610	
247	Mr. Jandhyala Venkata Dakshina Murthy	3672000	36720	
248	Mr.Murali Mohan Rao Bandaru	3750000	37500	
249	A.K. Mohan & Mrs. A. Usha	3775000	37750	
250	MR. Garimella Sriramakrishna Shri	4600000	46000	
251	Mr. Praveen Kumar Krovvidi & Mrs. Suma	6450000	64500	
252	Mr.Pavan Kumar Mutnuri & Mrs.Gayathri Mutnuri	7350000	73500	
253	Mr.Imran Mohammed Khan	6820000	68200	
254	Mr.A Sairaj Gupta	6050000	60500	

255	J.V. Jayakrishna Prasad	5385000	53850	
256	Mrs P. Uma Kumari	5650000	56500	
257	Vacant			
258	Mrs. V. Rajeshwari	5650000	56500	
259	Mrs. V. Rajeshwari	5650000	56500	
260	Mr. A. Deepak	5820000	58200	
261	Mr. Durgadas Malve & Mr. Shyam & Mrs Indira	3365000	33650	
262	Mr. J.V. Chandra Mohan & Mrs. Usha Jetty	3365000	33650	
263	M/s. Balaji Crop Care Pvt. Ltd.	2000000	20000	
264	Mrs. Lalitha Setty	3590000	35900	
265	Mr. Prema Mitchell	3250000	32500	
266	Mr. K. Kamalesh N.V. & Mrs. Smitha Rajan	3250000	32500	
267	Mrs. Meera Srikant	3365000	33650	
268	Dr. S. Ramakrishna & Dr. P. Sarguna	3300000	33000	
	TOTAL	262576500	2625765	

~~Pay @~~
Pay VAT at time of giving
possession of each bungalow.
22/5/08

MEHTA & MODI HOMES :: PHASE-III :: VAT CALCULATION

Flat No	Customer's Name	Sale Consideration	VAT @ 1%	POSSESSION	VAT PAYABLE
301	Mr.Rajeev Kumar	3,400,000	34,000	NO	
302	Mr.V Siva Kumar	4,300,000	43,000	NO	
303	Mr.Chandra Sekha	3,782,000	37,820	NO	
304	Murali Krishna	4,000,000	40,000	NO	
305	Mr.Parimi Diwakar	4,200,000	42,000	NO	
306	Vacant		0		
307	Vacant		0		
308	Dr. Gutti Bhavani	3,820,000	38,200	NO	
309	Vacant		0		
310	Mrs.S Ramakuma	4,170,000	41,700	NO	
311	Vacant		0		
312	Mr. Gunda Rajesw	4,280,000	42,800	NO	
313	Vacant		0		
314	Mortgaged		0		
315	Mortgaged		0		
316	Mortgaged		0		
317	Mortgaged		0		
318	Mr.Dinavahi Sriniv	4,600,000	46,000	NO	
319	Srinivas		0		
320	Mr.C Krishna Mur	3,286,000	32,860	NO	
321	Mrs.Jasti Pratima	4,760,000	47,600	YES	47,600
322	Vacant		0		
323	Vacant		0		
324	Vacant		0		
325	Mr.Ramesh Jain	1,500,000	15,000	NO	
326	Mrs. Kusum Jain	1,500,000	15,000	NO	
327	Ms.Renuka Chord	1,000,000	10,000	NO	
328	Mr.A Krishna Rao	3,822,000	38,220	NO	
329	Dr.T Kalyana Cha	3,558,000	35,580	YES	35,580
330	Vacant		0		
331	Dr.B Bhaskar Pras	3,767,000	37,670	NO	
332	Vacant		0		
333	Blocked		0		
334	Vacant		0		
335	Mr.S Swamynatha	4,110,000	41,100	YES	41,100
336	Mr.S Srikanth	4,110,000	41,100	NO	
337	Vacant		0		
338	Mr.P.Gopi Mrs.P	4,200,000	42,000	NO	
339	Mrs.Anupama Sriv	4,854,000	48,540	NO	
340	Mrs.K R S Devi	2,508,000	25,080	NO	
341	Mr.B Mohan Vams	3,558,000	35,580	YES	35,580
342	Mr.Pinaki Gupta	3,558,000	35,580	NO	
343	Mr.Ravva Surende	3,846,000	38,460	NO	
344	Atin Sharma		0		
345	Vacant		0		
346	Mrs.Meenakshi Ka	3,897,000	38,970	NO	
347	Mr.Srinivasa Rao	3,767,000	37,670	NO	
348	Mr.B.V.J. Ganesh	4,278,000	42,780	NO	
349	Vacant		0		
350	Vacant		0		

351	Mrs.Ratnavani & M	4,200,000	42,000	NO	
352	Mrs. S .Satyakastu	3,700,000	37,000	NO	
353	G.Padmavathi	4,487,000	44,870	NO	
354	Blocked		0		
355	Blocked		0		
356	Vacant		0		
357	Dr.K.Manasa & K	4,600,000	46,000	NO	
358	Blocked		0		
359	Blocked		0		
360	Vacant		0		
361	Vacant		0		
362	Vacant		0		
363	Vacant		0		
364	Vacant		0		
365	Mr.Bishnu Kumar	4,249,000	42,490	NO	
366	Vacant		0		
367	Vacant		0		
368	Vacant		0		
TOTAL		123,667,000	1,236,670		159,860

MEHTA & MODI HOMES
DETAILS OF VAT FOR PHASE III

S.No.	Plot No	Buyer Name	Sale Amt	%	VAT	Vat Paid	Chq No.	Pay Order	DATE	Poss	Vat Payable
1	301	Mr.Rajeev Kumar Pandey	3,400,000	1%	34,000	34,000				YES	-
2	302	Mr.V Siva Kumar	4,300,000	1%	43,000	43,000	336693		13.08.11	YES	-
3	303	Mr.Chandra Sekhar	3,782,000	1%	37,820	37,820	336693		13.08.11	YES	-
4	304	Murali Krishna	4,000,000	1%	40,000	40,000	336693		13.08.11	YES	-
5	305	Mr.Parimi Diwakar & Mrs. Parimi Mangala	4,200,000	1%	42,000	42,000	138222	159945	06.01.11	YES	-
6	306	Mr .Vijay Kanaparth	3,550,000	1%	35,500	35,500	138240	159948	06.01.11	YES	-
7	307	Vacant		1.25%	-						-
8	308	Dr. Gutti Bhavani	3,800,000	1%	38,000	38,000	138240	159947	06.01.11	YES	-
9	309	Mr .Suman V Amarnath	4,115,000	1.25%	51,438	51,438	360726 / 428253		01.11.11 / 21.01.12	YES	(1)
10	310	Mrs Rama kumari	3,750,000	1.25%	46,875	46,875	360726 / 428253		01.11.11 / 21.01.12	YES	-
11	311	Vacant		1.25%	-						-
12	312	Mr. Gunda Rajeswara Rao	4,280,000	1%	42,800	42,800	138361	160078	14.01.11	YES	-
13	313	Vacant		1.25%	-						-
14	314	Mortgaged		1.25%	-						-
15	315	Mortgaged		1.25%	-						-
16	316	Mortgaged		1.25%	-						-
17	317	Mortgaged		1.25%	-						-
18	318	Mr.Dinavahi Srinivasa Rao	4,600,000	1%	46,000	46,000	336693		13.08.11	YES	-
19	319	Vadlamani Intermediates & Chemicals Pvt Ltd	4,800,000	1.25%	60,000	60,000	360726 / 428253		01.11.11 / 21.01.12	YES	-
20	320	Mr.C Krishna Murthy	3,286,000	1%	32,860	32,860	336693		13.08.11	YES	-
21	321	Mrs.Jasti Pratima Rao	4,760,000	1.25%	59,500	59,500	360726 / 428253		01.11.11 / 21.01.12	YES	-
22	322	Mr Satish John	4,500,000	1%	45,000	45,000	138222	159946	06.01.11	YES	-
23	323	Mrs.K Ratnamala & Mr.Kalyan chakravarthy	4,600,000	1.25%	57,500	57,500	360897 / 428253		05.11.11 / 21.01.12	YES	-
24	324	Mayuri Amar nath	4,700,000	1.25%	58,750	58,750	360897 / 428253		05.11.11 / 21.01.12	YES	-
25	325	Vacant	-	1.25%	-	18,750	360726 / 428253		01.11.11 / 21.01.12	No	(18,750)
26	326	Vacant	-	1.25%	-					No	-
27	327	Vacant	-	1.25%	-	12,500	360726 / 428253		01.11.11 / 21.01.12	No	(12,500)
28	328	Mr.A Krishna Rao	3,822,000	1.25%	47,775	47,775	360897 / 428253		05.11.11 / 21.01.12	No	-
29	329	Dr.T Kalyana Chakravarthy	3,558,000	1.25%	44,475	44,475	360897 / 428253		05.11.11 / 21.01.12	YES	-
30	330	P.Prabhakar & P Renka	3,319,000	1.25%	41,488	41,488	360897 / 428253		05.11.11 / 21.01.12	YES	(1)
31	331	Dr.B Bhaskar Prasada Raju	3,767,000	1.25%	47,088	47,088	398280 / 428254		12.12.11 / 21.01.12	YES	(1)
32	332	Vacant		1.25%	-						-
33	333	Mr. Vinay Agnihotri	3,775,000	1.25%	47,188	47,188	398280 / 428254		12.12.11 / 21.01.12	YES	(1)
34	334	P Prabhakar Reddy Renuka & Ravinder Reddy	3,319,000	1.25%	41,488	41,488	553468		21.05.12	No	-
35	335	Mr.S Swamynathan	4,110,000	1.25%	51,375	51,375	398280 / 428254		12.12.11 / 21.01.12	YES	-
36	336	Mr.S Srikanth	4,110,000	1.25%	51,375	51,375	398280 / 428254		12.12.11 / 21.01.12	YES	-
37	337	Mr . Vipin Vijayraghavan	3,800,000	1%	38,000	38,000	138361	159949	06.01.11	YES	-
38	338	Mr.P.Gopi Mrs.P Samatha	4,200,000	1.25%	52,500	52,500	398280 / 428254		12.12.11 / 21.01.12	YES	-
39	339	Mrs.Anupama Srivastava	4,854,000	1.25%	60,675	60,675	496707		21.04.12	YES	-
40	340	Mrs K R S Devi	2,508,000	1.25%	31,350	31,350	553468		21.05.12	No	-
41	341	Mr.B Mohan Vamshi Venkat Ramana	3,558,000	1.25%	44,475	44,475	496707		21.04.12	YES	-
42	342	Mr.Pinaki Gupta	3,558,000	1.25%	44,475					YES	44,475

S.No.	Plot No	Buyer Name	Sale Amt	%	VAT	Vat Paid	Chq No.	Pay Order	DATE	Poss	Vat Payable
43	343	Mr.Ravva Surendernath	3,846,000	1.25%	48,075	38,000	138240		03.01.11	YES	10,075
44	344	Mr.Devkumar Mahapatro & Mrs.Shree Mahapatro	4,300,000	1.25%	53,750					YES	53,750
45	345	Vacant		1.25%	-						-
46	346	Mrs.Meenakshi Kandala	3,897,000	1.25%	48,713					YES	48,713
47	347	Mr.Srinivasa Rao Chellapilla	3,767,000	1.25%	47,088					YES	47,088
48	348	Mr.B.V.J. Ganesh	4,278,000	1.25%	53,475					YES	53,475
49	349	Vacant		1.25%	-						-
50	350	Vacant		1.25%	-						-
51	351	Mrs.Ratnavani & Mr.Y.Ramesh	4,200,000	1.25%	52,500					YES	52,500
52	352	Mrs.S .Satyakasturi .Mr.SM Gopal Rao	2,400,000	1.25%	30,000	30,000	553468		21.05.12	YES	-
53	353	G.Padmavathi	4,487,000	1.25%	56,088					YES	56,088
54	354	Blocked		1.25%	-						-
55	355	Blocked		1.25%	-						-
56	356	Vacant		1.25%	-						-
57	357	Arpan Jude Penkar & Meenu Gupta	4,800,000	1.25%	60,000						60,000
58	358	Blocked		1.25%	-						-
59	359	Blocked		1.25%	-						-
60	360	Mr.Anil Kongari	5,000,000	1.25%	62,500					No	62,500
61	361	Dr.K.S.Venkateswara Rao	5,000,000	1.25%	62,500					YES	62,500
62	362	Mr.Prasenjit Banerjee	3,900,000	1.25%	48,750					No	48,750
63	363	Vacant		1.25%	-						-
64	364	Vacant		1.25%	-						-
65	365	Mr.Bishnu Kumar Ippili	4,249,000	1.25%	53,113					No	53,113
66	366	Vacant		1.25%	-						-
67	367	Vacant		1.25%	-						-
68	368	Vacant		1.25%	-						-
69	369	Mr.Vasudev Chivukula & Mrs.C.V.Sakunthala	4,700,000	1.25%	58,750					No	58,750
70	370	vacant		1.25%	-						-
71	371	Anand Mehta (Block)		1.25%	-						-
72	372	Mr .Saibal Das & Mrs Arpta Das	3,700,000	1.25%	46,250					YES	46,250
73	373	Mr.Abhishek Shanker Saxena & Mrs.Ritu Saxena	4,450,000	1.25%	55,625					No	55,625
74	374	Mr.Sudhir Sharma & Mrs.Rajni Sharma	4,396,000	1.25%	54,950					No	54,950
75	375	Suresh Mehta (Block)		1.25%	-						-
76	376	Mr.Enumulla Veera Raghavulu & Mr.Enumulla Kartik	4,500,000	1.25%	56,250					No	56,250
77	377	Vacant		1.25%	-						-
78	378	N.Srihari Swaroop	5,170,000	1.25%	64,625					No	64,625
79	379	Dr.Utpal Bhadra	5,200,000	1.25%	65,000					No	65,000
80	380	Dr.P.Naveen Kumar	4,396,000	1.25%	54,950	22,000					54,950
81	381	Dr.P.Pramod Kumar	4,396,000	1.25%	54,950						54,950
82	382	Mr.Ramesh Chanda	4,020,000	1.25%	50,250					No	50,250
83	383	I Bob Pears & K.Sarojini	4,695,000	1.25%	58,688						58,688
84	384	Vacant		1.25%	-						-
85	385	Vacant		1.25%	-						-
86	386	Vacant		1.25%	-						-

S.No.	Plot No	Buyer Name	Sale Amt	%	VAT	Vat Paid	Chq No.	Pay Order	DATE	Poss	Vat Payable
87	387	Mortage		1.25%	-						-
88	388	Mortage		1.25%	-						-
89	389	Sathish Kenady Kasturi	3,900,000	1.25%	48,750					No	48,750
90	390	N Paskaran	4,000,000	1.25%	50,000					No	50,000
91	391	Vacant		1.25%	-						-
92	392	Stanly Pereira / Raquel Benita Vowles	4,396,000	1.25%	54,950						54,950
93	393	Mortaged		1.25%	-						-
94	394	Mortaged		1.25%	-						-
95	395	Vacant		1.25%	-						-
96	396	Vacant		1.25%	-						-
97	397	Vacant		1.25%	-						-
98	398	Vacant		1.25%	-						-
99	399	Vacant		1.25%	-						-
100	399A	Shreeram Papuri	4,691,000	1.25%	58,638						58,638
101	399B	Mrs.Rita Rajan Nayagam	5,200,000	1.25%	65,000					No	65,000
102	399C	Rajni Sharan	4,000,000	1.25%	50,000					No	50,000
103	399D	Mrs.Poonam Singh Kundu	3,800,000	1.25%	47,500					No	47,500
			256,415,000		3,086,443	1,469,545					1,616,898

MEHTA & MODI HOMES								
DETAILS OF VAT FOR PHASE II								
Flat No	Buyer Name	Sale Amt	VAT 1%	VAT PAID	CHEQUE NO	DATE	POSSESSION	VAT PAYABLE
200C	Mr. Bidesh Muk	4,200,000	42,000				NO	42,000
200D	Mr. Vinay Agnih	4,600,000	46,000				NO	46,000
201	Mr. Samir Kalia	1,668,000	16,680				YES	16,680
202	Soham Modi	2,950,000	29,500				NO	29,500
203	N. Kiran Reddy	2,973,000	29,730				NO	29,730
204	K. Poornima	2,280,000	22,800	22,800	320521	15.12.08	NO	
205	Mr. Sameer kal	1,708,000	17,080				YES	17,080
206	Mr. L. V. Ramana	2,029,000	20,290	20,290	320521	15.12.08	YES	
207	Mrs. A.R. Rajal	3,368,000	33,680	33,680	320521	15.12.08	YES	
208	Polkam Sanjay	3,162,000	31,620	31,620	300087	01.11.08	YES	
209	Mr. Anand Subi	3,437,000	34,370	34,370	320521	15.12.08	YES	
210	Mr. Ibrahim Abd	3,700,000	37,000				YES	37,000
211	Dr. Tejal Modi	2,853,000	28,530				YES	28,530
212	Mrs. Radhika A	3,114,000	31,140	31,140	320549	20.12.08	YES	
213	Mr. Satyavolu F	3,114,000	31,140	31,140	320549	20.12.08	YES	
214	Sanjeev Datta	3,213,000	32,130	32,130	300087	01.11.08	YES	
215	Mr. Kamalakara	3,438,000	34,380				YES	34,380
216	Mr. K Aditya	3,853,000	38,530	38,530	320549	20.12.08	YES	
217	Mr. Srinivas Ve	2,089,000	20,890				YES	20,890
218	C. Shiva Kuma	3,429,000	34,290				YES	34,290
219	Mr. Kanuri. Rar	2,036,000	20,360				YES	20,360
220	Mr. Ahmed Sub	3,928,000	39,280				NO	39,280
221	Dr. Dhiraj Abhy	3,550,000	35,500				YES	35,500
222	V.S. Radha Kri	3,584,000	35,840				YES	35,840
223	Mr. G. Poorna	3,550,000	35,500				YES	35,500
224	Mr. Madan Kona	5,270,000	52,700				YES	52,700
225	Mr. Rahul Gupta	4,275,000	42,750				YES	42,750
226	Mrs. S.G. Sonia	4,175,000	41,750				YES	41,750
227	A. Ravi Shank	3,634,000	36,340				YES	36,340
228	Smt. A. Suseela	4,600,000	46,000				NO	46,000
229	Wg. Cdr. Vemp	4,800,000	48,000				YES	48,000
230	Mr. P. Vijay Kun	4,580,000	45,800				YES	45,800
231	Mr. Khantaman	4,272,000	42,720				NO	42,720
232	Kiran Reddy	0	0				NO	0
233	Mr. Prakash Jh	4,400,000	44,000				YES	44,000
234	P. S. Narsing R	4,200,000	42,000				NO	42,000
235	Mr. Kompella S	4,750,000	47,500				YES	47,500
236	Mr. Rajesh Rac	5,275,000	52,750				YES	52,750
237	Mrs. S. Vijayala	3,457,500	34,575				YES	34,575
238	Mr. G. Jaganath	5,200,000	52,000				YES	52,000
239	Mr. Girish Lodd	5,840,000	58,400				YES	58,400
240	Suresh Kumar	5,036,000	50,360				YES	50,360
241	Mr. Ashfaq Ahn	3,898,000	38,980				YES	38,980
242	Mr. Lokesh Bha	5,850,000	58,500				YES	58,500
243	Mr. Prakash	3,820,000	38,200				YES	38,200
244	Mrs. M. Renuka	2,700,000	27,000				YES	27,000
245	Mr. A. Avinash	3,650,000	36,500				YES	36,500
246	K. J. R. Padmava	3,761,000	37,610				YES	37,610
247	Mr. Jandhyala	3,672,000	36,720				YES	36,720
248	Mr. Murali Moha	3,750,000	37,500				YES	37,500
249	A. K. Mohan & M	3,775,000	37,750				YES	37,750
250	MR. Garimella	4,600,000	46,000				YES	46,000
251	Mr. Praveen Ku	6,450,000	64,500				YES	64,500
252	Mr. Pavan Kuma	7,350,000	73,500				YES	73,500
253	Mr. Imran Moha	6,820,000	68,200				YES	68,200
254	Mr. A. Sairaj Gu	6,050,000	60,500				NO	60,500
255	J. V. Jayakrishn	5,385,000	53,850				YES	53,850
256	Mrs. P. Uma Ku	5,650,000	56,500				NO	56,500
257	Vacant						NO	0
258	Mrs. V. Rajesh	5,650,000	56,500				NO	56,500

259	Mrs. V. Rajeshw	5,650,000	56,500				NO	56,500
260	Mr. A Deepak	5,820,000	58,200				NO	58,200
261	Mr. Durgadas M	3,365,000	33,650	33,650	181772	23.07.08	YES	
262	Mr. J.V. Chand	3,365,000	33,650	33,650	181772	23.07.08	YES	
263	M/s Balaji Crop	2,000,000	20,000	20,000	181772	23.07.08	YES	
264	Mrs.Lalitha Set	3,590,000	35,900	35,900	181772	23.07.08	YES	
265	Mr. Prema Mitc	3,250,000	32,500	32,500	181772	23.07.08	YES	
266	Mr. K. Kamales	3,250,000	32,500	32,500	300087	01.11.08	YES	
267	Mrs. Meera Sri	3,365,000	33,650	33,650	300087	01.11.08	YES	
268	Dr. S. Ramakris	3,300,000	33,000	33,000	300087	01.11.08	YES	
TOTAL		271,376,500	2,713,765	530,550				2,183,215
SI.No.	heque No. & Date							
1	81772 / 23.07.0	155700						
2	00087 / 01.11.0	162900						
3	20521 / 15.12.0	111140						
4	20549 / 20.12.0	100810	530550					
Balance VAT Payable			2,183,215					

2005-06
nil

Mehra & Modi Homes

2006-07

month

ex me
&
tin pump

che no.
Dali'

Challa no
M

1) September-2006 Rs. 1,71,136

664841

15/10/06

HDFC
B-12

1487802
20/10/06

2) October-2006 Rs. 1,51,413

689190

17/11/06

HDFC

1523432
20/11/06

3) ^{Feb} January-07 Rs. 2,16,753

806868

16/2/07

HDFC

1636541
01/03/07

4) Feb'07

Rs. 2,25,500

went to

(7-8)
Glow to

842452

31/3/12

HDFC

1694189
19/04/07

Total

7,64,802

5) Dec'12

Rs. 1,79,178.00

713842

6/12/06

HDFC

1552080
19/12/06

6) Jan

Rs. 1,90,932.00

746341

12/1/07

9,09,412

1581871
20/01/07

MEHTA & MODI HOMES :: VAT WORKINGS FOR THE MONTH OF FEBRUARY 2007

Sl.No.	Flat No	Buyer Name	Sale Consid.	Sale Deed Value	Balance Amount	VAT 1%
1	27	Mr.C.V.Durga Prasad	2460000	204000	2256000	22560 ✓
2	29	Mr. Amaranadha Yagnavalkya Sakhamaru	2600000	204000	2396000	23960 ✓
3	30	Mr. Dudharam Purohit	2246000	204000	2042000	20420 ✓
4	39	Mr.Jatil Sharma & Mrs. Sushma Sharma	2425000	204000	2221000	22210 ✓
5	40	Balaji Sampath	2500000	204000	2296000	22960 ✓
6	41	Mr.Krishnan Sampath	2500000	204000	2296000	22960 ✓
7	42	Dr. Sesha S Boppudi	2460000	204000	2256000	22560 ✓
8	43	Mrs. Raheela Begum Ayesha	2500000	204000	2296000	22960 ✓
9	55	Mr. S. Bhaskar Rao	2407000	187000	2220000	22200 ✓
10	56	Mrs. Gurrala Nagesh	2475000	204000	2271000	22710 ✓
						225500

3/4/07

Verified
A. Samba Siva Rao
26/3/07

K. Sathya
26/3/07

FORM VAT 200

MONTHLY RETURN FOR VALUE ADDED TAX

[See Rule 23(1)]

Circle : M. G Road Circle
Division : Bangalore

TIN
28 840 738 834

02. Period covered by this Return
From DD MM YY To DD MM YY
01 06 08 30 06 08

Name of Enterprises : M/s. MEHTA & MODI HOMES
Address : S-4-187/3 & 4, Sehan Mansion
M. G Road, Sec-10
Tax No. 070 27548058 Phone No. 040 6633551

If you have made no purchases and no sales, cross this box. 04 NH

If you have no entry for a box, insert "NIL". Do not leave any box blank unless you cross box 04.
Input tax credit from previous month (Box 24 or 24(b) of your previous tax return) 05 NH

PURCHASES IN THE MONTH (INPUT)		Value excluding VAT (A)	VAT Claimed (B)
06. Exempt or non-creditable Purchases	Rs.	<u>NH</u>	
07. 4% Rate Purchases	Rs.	<u>NH</u>	Rs. <u>NH</u>
08. 12.5% Rate Purchases	Rs.	<u>NH</u>	Rs. <u>NH</u>
09. 1% Rate Purchases	Rs.	<u>NH</u>	Rs. <u>NH</u>
Special Rate Purchases	Rs.	<u>NH</u>	
Total Amount of input tax (5+7(B))+8(B)+9(B))			Rs. <u>NH</u>

SALES IN THE MONTH (OUTPUT)		Value excluding VAT (A)	VAT Due (B)
12. Exempt Sales	Rs.	<u>NH</u>	
13. Zero Rate Sales - International Exports	Rs.	<u>NH</u>	
14. Zero Rate Sales - Others (CST Sales)	Rs.	<u>NH</u>	
15. Tax Due on Purchase of goods	Rs.	<u>NH</u>	Rs. <u>NH</u>
16. 4% Rate Sales	Rs.	<u>1,55,700.00</u>	Rs. <u>15,570.00</u>
17. 12.5% Rate Sales	Rs.	<u>NH</u>	Rs. <u>NH</u>
18. Special Rate Sales			
19. 1% Rate Sales	Rs.	<u>NH</u>	Rs. <u>NH</u>
Total amount of output tax (15(B)+16(B)+17(B)+19(B))			Rs. <u>1,55,700</u>
21. If total of box 20 exceeds box 11 pay this amount			Rs. <u>1,55,700</u>

22. Payment / Adjustment Details :					
Details	Challan Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details :	<u>181000</u>	<u>18/08</u>	<u>HDFC Bank</u>	<u>42</u>	<u>1,55,700</u>
Adjustment (Give Details in 22 (a))					<u>/</u>
Total					<u>1,55,700</u>

PAYABLE AT PAR THROUGH CLEARING TRANSFER AT ALL BRANCHES OF HDFC BANK LTD

Preferred
Date 19/7/08

PAY The C.T.O. M. G. Road Circle, Sec-10.

RUPEES One Lakh Fifty Five thousand seven hundred only.

Rs. 1,55,700/-

A/c No. 00422000011257 CA

HDFC BANK LTD
Neha Kisan Complex, 6th Floor, Paradise Circle
Sarajini Devi Road, Secunderabad-500 003, Andhra Pradesh
RTGS / NEFT IFSC: HDFC0000042

For MEHTA AND MODI HOMES
[Signature]

Authorised Signatories

"181772" 500 2400031: 133699 29

MEHTA & MODI HOMES :: PHASE-II :: CALCULATION OF VAT

Sl.No.	Flat No	Buyer Name	Sale Amt	VAT 1%
1	265	Mr. Prema Mitchell	3250000	32500 ✓
2	264	Mrs. Lalitha Setty	3590000	35900 ✓
3	263	M/s. Balaji Crop Care Pvt. Ltd.	2000000	20000 ✓
4	262	Mr. J. V. Chandra Mohan & Mrs. Usha Jetty	3365000	33650 ✓
5	261	Mr. Durgadas Malve & Mr. Shyam & Mrs Indira	3365000	33650 ✓
TOTAL			15570000	155700

15/7/08
18/7/08

Chq. No. 18/772
19/7/08

MEHTA & MODI HOMES :: PHASE-I
STATEMENT OF VAT CALCULATION

Sl. No.	Plot No	Buyer Name	Sale Amt	VAT 1%	VAT PAID	DIFF	DT OF P'MENT
1	1	Mr. Ramandeep Khurana	2,284,206	22,842	19,502	3,340	11.01.07
2	2	Mr. Mohanlal Jesati Puroh	2,331,250	23,313	20,983	2,330	23.02.07
3	3	Mr. R. Mohan	2,008,500	20,085	18,045	2,040	23.02.07
4	4	Mrs. Aparna Upreti	2,000,000	20,000	17,960	2,040	15.12.06
5	5	Mr. Alok Goyal	2,000,000	20,000	17,960	2,040	15.12.06
6	6	Sifco Metal Industries	2,275,000	22,750	20,710	2,040	15.12.06
7	7	Mr. Krishnan Padmanabh	1,765,000	17,650	15,611	2,039	15.10.06
8	8	Mr. Nadh Thota	2,009,336	20,093	18,053	2,040	15.10.06
9	9	Dr. Tejal Modi	1,750,000	17,500	15,170	2,330	15.10.06
10	10	Mr. N. Rajagopalan	2,232,500	22,325	19,665	2,660	23.02.07
11	11	Dr. I. J. Anand	2,538,000	25,380	22,840	2,540	23.02.07
12	12	Mr. Kevin Green	2,575,000	25,750	23,420	2,330	23.02.07
13	13	Mr. Venkat Reddy	2,550,000	25,500	23,170	2,330	23.02.07
14	15	Mr. Inderkumar Seth	2,660,000	26,600	24,270	2,330	23.02.07
15	16	Mr. Debashish Das	2,010,000	20,100	18,160	1,940	23.02.07
16	17	Mrs. Tripta Anand	2,562,000	25,620	23,010	2,610	23.02.07
17	18	Mr. Nikhil C. Popat	1,743,846	17,438	15,398	2,040	15.10.06
18	19	Dr. Vadrevu Nagendra	2,166,600	21,666	19,626	2,040	15.10.06
19	20	Mr. Srinivas N. Aluri	2,228,000	22,280	20,240	2,040	15.12.06
20	21	Mr. Soumen Mukerji	2,000,000	20,000	17,960	2,040	15.12.06
21	22	Mrs. A. Sailaja Devi	2,100,000	21,000	18,960	2,040	15.12.06
22	23	Mr. Sunil Bothra	1,785,000	17,850	15,810	2,040	15.10.06
23	24	S. Girish Rao	2,800,000	28,000	15,398	12,602	15.10.06
24	25	Mr. Girish Subramaniam	2,250,000	22,500	20,460	2,040	11.01.07
25	26	Mr. Feiz Arney	2,525,000	25,250	23,210	2,040	23.02.07
26	27	Mr. C. V. Durga Prasad	2,460,000	24,600	22,560	2,040	03.04.07
27	28	Mrs. Shahruq Hussain	1,750,000	17,500	15,460	2,040	11.01.07
28	29	Mr. Amaranadha Yagnav	2,600,000	26,000	23,960	2,040	03.04.07
29	30	Mr. Dudharam Purohit	2,246,000	22,460	20,420	2,040	03.04.07
30	31	Mr. Pradeep Kumar Nam	2,000,000	20,000	17,960	2,040	15.10.06
31	32	Mr. Tarun Sharma	2,017,000	20,170	18,130	2,040	11.01.07
32	33	Mr. C. N. Giridhar Murthy	2,425,000	24,250	22,210	2,040	15.10.06
33	34	Mr. Rohit Sharma	1,970,000	19,700	17,660	2,040	11.01.07
34	35	Mrs. Neeti Tiwari	1,970,000	19,700	17,660	2,040	11.01.07
35	36	Mr. D. Giridhar Reddy	1,794,000	17,940	15,900	2,040	15.10.06
36	37	Mrs. Rupa Krishnan Iyer	1,765,000	17,650	15,610	2,040	09.11.06
37	38	Mr. Krishnan Padmanabh	1,765,000	17,650	15,610	2,040	09.11.06
38	39	Mr. Jatil Sharma	2,425,000	24,250	22,210	2,040	03.04.07
39	40	Balaji Sampath	2,500,000	25,000	22,960	2,040	03.04.07
40	41	Mr. Krishnan Sampath	2,500,000	25,000	22,960	2,040	03.04.07
41	42	Dr. Sessa S. Boppudi	2,460,000	24,600	22,560	2,040	03.04.07
42	43	Mrs. Raheela Begum Aye	2,500,000	25,000	22,960	2,040	03.04.07
43	44	Mr. M. Rajeswara Rao	2,350,000	23,500	21,460	2,040	11.01.07
44	45	Mr. Venkata Ramana Srin	2,325,000	23,250	21,350	1,900	11.01.07
45	46	Mr. M. Babu Rao	1,883,346	18,833	16,793	2,040	09.11.06
46	47	Mr. A. Avinash	1,794,000	17,940	15,900	2,040	09.11.06
47	48	Mr. Ajay Mehta	1,400,000	14,000	11,960	2,040	09.11.06
48	49	Mr. Kuldeep Singh	1,740,000	17,400	15,360	2,040	09.11.06
49	50	Dr. D. D. Singh	1,595,000	15,950	13,910	2,040	09.11.06
50	51	Mr. Manohar Reddy V. G.	1,794,000	17,940	15,900	2,040	09.11.06
51	52	Mr. Konijeti Muralidhar	1,970,000	19,700	17,660	2,040	09.11.06
52	53	Mr. Ajay Shah	1,475,000	14,750	12,710	2,040	09.11.06
53	54	Mr. Bommadevara Naga	1,756,000	17,560	15,690	1,870	15.12.06

10/11/07

54	55	Mr. S. Bhaskar Rao	2,407,000	24,070	22,200	1,870	03.04.07
55	56	Mrs. Gurrala Nagesh	2,475,000	24,750	22,710	2,040	03.04.07
56	68	Mr. Pavan Kumar Desai	1,762,000	17,620	15,680	1,940	15.12.06
57	70	Mr. Srinivasan Arunachal	1,935,000	19,350	16,640	2,710	15.12.06
58	71	Mr. Sridhara Kambalapa	1,990,797	19,908	17,378	2,530	15.12.06
59	72	Mrs. Rashmi Saxena	2,077,000	20,770	18,420	2,350	11.01.07
60	73	JVK Prasad	2,300,000	23,000	20,830	2,170	11.01.07
		TOTAL	135,500,381	1,355,004	1,134,932	138,322	
		Chq No. 110117 dt. 30.06.07			100,000		
		TOTAL VAT PAID IN 2006-07 & 2007-08			1,234,932		
1	57	Mrs. M.S. Saritha Reddy	2,475,000	24,750		24,750	
2	58	Mrs. Lakshmi Bhavani Bc	2,460,000	24,600		24,600	
3	59	Mr. V. Sri Hari Ramanuja	2,440,000	24,400		24,400	
4	60	Dr. B. Sitamahalakshmi	2,460,000	24,600		24,600	
5	61	Mr. B. Srinivasa Murthy	2,460,000	24,600		24,600	
6	62	Mr. Ravisoni & Mrs. Neel	3,300,000	33,000		33,000	
7	63	Mr. Gajendra Balakrishna	2,629,000	26,290		26,290	
8	64	A.V.S. Satish	2,491,000	24,910		24,910	
9	65	Mr. Ratneswar Rao	2,250,000	22,500		22,500	
10	66	Mr. Anil Kumar	2,000,000	20,000		20,000	
11	67	Mr. Sakamuri Durga Prat	3,000,000	30,000		30,000	
12	69	Mr. Saveed karan	2,660,000	26,600		26,600	
13	74	Mr. Jasjit Singh Sandhu	2,875,000	28,750		28,750	
14	75	Mr. Sanjay Sharma &	2,600,000	26,000		26,000	
15	76	Mr. Durgesh Joshi &	2,700,000	27,000		27,000	✓
		TOTAL	38,800,000	388,000	0	388,000	0

paid for 6/10/06
to
30/6/07

10/9/07

MEHTA & MODI HOMES :: PHASE-I
STATEMENT OF VAT CALCULATION

Sl. No.	Plot No	Buyer Name	Sale Amt	VAT 1%
1	1 ✓	Mr. Ramandeep Khurana	2,284,206	22,842
2	2 ✓	Mr.Mohanlal Jesati Purohit	2,331,250	23,313
3	3 ✓	Mr.R. Mohan	2,008,500	20,085
4	4 ✓	Mrs Aparna Upreti	2,000,000	20,000
5	5 ✓	Mr. Alok Goyal	2,000,000	20,000
6	6 ✓	Sifco Metal Industries	2,275,000	22,750
7	7 ✓	Mr.Krishnan Padmanabhan	1,765,000	17,650
8	8 ✓	Mr. Nadh Thota	2,009,336	20,093
9	9 ✓	Dr. Tejal Modi	1,750,000	17,500
10	10 ✓	Mr.N. Rajagopalan	2,232,500	22,325
11	11 ✓	Dr I J Anand	2,538,000	25,380
12	12 ✓	Mr.Kevin Green	2,575,000	25,750
13	13 ✓	Mr.Venkat Reddy	2,550,000	25,500
14	15 ✓	Mr. Inderkumar Seth	2,660,000	26,600
15	16 ✓	Mr. Debashish Das	2,010,000	20,100
16	17 ✓	Mrs Tripta Anand	2,562,000	25,620
17	18 ✓	Mr.Nikhil C Popat	1,743,846	17,438
18	19 ✓	Dr.Vadrevu Nagendra	2,166,600	21,666
19	20 ✓	Mr. Srinivas N Aluri	2,228,000	22,280
20	21 ✓	Mr Soumen Mukerji	2,000,000	20,000
21	22 ✓	Mrs.A.Sailaja Devi	2,100,000	21,000
22	23 ✓	Mr.Sunil Bothra	1,785,000	17,850
23	24 ✓	S. Girish Rao	2,800,000	28,000
24	25 ✓	Mr. Girish Subramaniam	2,250,000	22,500
25	26 ✓	Mr. Feiz Arney	2,525,000	25,250
26	27 ✓	Mr.C.V.Durga Prasad	2,460,000	24,600
27	28 ✓	Mrs. Shahruq Hussain	1,750,000	17,500
28	29 ✓	Mr. Amaranadha Yagnavalkya	2,600,000	26,000
29	30 ✓	Mr. Dudharam Purohit	2,246,000	22,460
30	31 ✓	Mr. Pradeep Kumar Nama	2,000,000	20,000
31	32 ✓	Mr. Tarun Sharma	2,017,000	20,170
32	33 ✓	Mr.C.N.Giridhar Murthy	2,425,000	24,250
33	34 ✓	Mr.Rohit Sharma	1,970,000	19,700
34	35 ✓	Mrs.Neeti Tiwari	1,970,000	19,700
35	36 ✓	Mr. D. Giridhar Reddy	1,794,000	17,940
36	37 ✓	Mrs. Rupa Krishnan Iyer	1,765,000	17,650
37	38 ✓	Mr. Krishnan Padmanabhan	1,765,000	17,650
38	39 ✓	Mr.Jatil Sharma	2,425,000	24,250
39	40 ✓	Balaji Sampath	2,500,000	25,000
40	41 ✓	Mr.Krishnan Sampath	2,500,000	25,000
41	42 ✓	Dr. Sesha S Boppudi	2,460,000	24,600
42	43 ✓	Mrs. Raheela Begum Ayesha	2,500,000	25,000
43	44 ✓	Mr.M.Rajeswara Rao	2,350,000	23,500
44	45 ✓	Mr.Venkata Ramana Srinivasan	2,325,000	23,250
45	46 ✓	Mr. M. Babu Rao	1,883,346	18,833
46	47 ✓	Mr. A. Avinash	1,794,000	17,940
47	48 ✓	Mr. Ajay Mehta	1,400,000	14,000
48	49 ✓	Mr. Kuldeep Singh	1,740,000	17,400
49	50 ✓	Dr. D.D. Singh	1,595,000	15,950

50	51	Mr. Manohar Reddy V.G.	1,794,000	17,940
51	52	Mr. Konijeti Muralidhar	1,970,000	19,700
52	53	Mr. Ajay Shah	1,475,000	14,750
X 53	54	Mr. Bommadevara Naga Kumar	1,756,000	17,560
X 54	55	Mr. S. Bhaskar Rao	2,407,000	24,070
X 55	56	Mrs. Gurralla Nagesh	2,475,000	24,750
X 56	68	Mr. Pavan Kumar Desai	1,762,000	17,620
X 57	70	Mr. Srinivasan Arunachalam	1,935,000	19,350
X 58	71	Mr. Sridhara Kambalapalli Sesha Phani	1,990,797	19,908
X 59	72	Mrs. Rashmi Saxena	2,077,000	20,770
X 60	73	JVK Prasad	2,300,000	23,000
TOTAL			127,325,381	1,273,254

DETAILS OF TOTAL VAT PAID DURING 2006-07 & 2007-08

DATE	CHEQUE NO	AMOUNT
06.10.06	664841	171,136
08.11.06	689190	151,413
05.12.06	713842	179,178
02.01.07	746341	190,932
16.02.07	806868	216,773
31.03.07	842452	225,500
30.06.07	110117	100,000
14.07.07	155541	100,000

TOTAL VAT PAYMENT MADE DURING 2006-07 & 2007-08 1,334,932

	Excess Amount Paid	-61,678
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MEHTA & MODI HOMES :: PHASE-I

STATEMENT OF VAT CALCULATION

Sl. No.	Plot No	Buyer Name	Sale Amt	VAT 1%	VAT PAID	DIFF	DT OF P'MENT
1	1	Mr. Ramandeep Khurana	2,284,206	22,842	19,502	3,340	11.01.07
2	2	Mr. Mohanlal Jesati Purohit	2,331,250	23,313	20,983	2,330	23.02.07
3	3	Mr. R. Mohan	2,008,500	20,085	18,045	2,040	23.02.07
4	4	Mrs. Aparna Upreti	2,000,000	20,000	17,960	2,040	15.12.06
5	5	Mr. Alok Goyal	2,000,000	20,000	17,960	2,040	15.12.06
6	6	Sifco Metal Industries	2,275,000	22,750	20,710	2,040	15.12.06
7	7	Mr. Krishnan Padmanabhan	1,765,000	17,650	15,611	2,039	15.10.06
8	8	Mr. Nand Thota	2,009,336	20,093	18,053	2,040	15.10.06
9	9	Dr. Tejal Modi	1,750,000	17,500	15,170	2,330	15.10.06
10	10	Mr. N. Rajagopalalan	2,232,500	22,325	19,665	2,660	23.02.07
11	11	Dr. J. Anand	2,538,000	25,380	22,840	2,540	23.02.07
12	12	Mr. Kevin Green	2,575,000	25,750	23,420	2,330	23.02.07
13	13	Mr. Venkat Reddy	2,550,000	25,500	23,170	2,330	23.02.07
14	15	Mr. Inderkumar Seth	2,660,000	26,600	24,270	2,330	23.02.07
15	16	Mr. Debashish Das	2,010,000	20,100	18,160	1,940	23.02.07
16	17	Mrs. Tripta Anand	2,562,000	25,620	23,010	2,610	23.02.07
17	18	Mr. Nikhil C Popat	1,743,846	17,438	15,398	2,040	15.10.06
18	19	Dr. Vadrevu Nagendra	2,166,600	21,666	19,626	2,040	15.10.06
19	20	Mr. Srinivas N Aluri	2,228,000	22,280	20,240	2,040	15.12.06
20	21	Mr. Soumen Mukerji	2,000,000	20,000	17,960	2,040	15.12.06
21	22	Mrs. A. Sallaja Devi	2,100,000	21,000	18,960	2,040	15.12.06
22	23	Mr. Sunil Bothra	1,785,000	17,850	15,810	2,040	15.10.06
23	24	S. Girish Rao	2,800,000	28,000	15,398	12,602	15.10.06
24	25	Mr. Girish Subramaniam	2,250,000	22,500	20,460	2,040	11.01.07
25	26	Mr. Feiz Arney	2,525,000	25,250	23,210	2,040	23.02.07
26	27	Mr. C. V. Durga Prasad	2,460,000	24,600	22,560	2,040	03.04.07
27	28	Mrs. Shahrug Hussain	1,750,000	17,500	15,460	2,040	11.01.07
28	29	Mr. Amaradha Yagnav	2,600,000	26,000	23,960	2,040	03.04.07
29	30	Mr. Dudharan Purohit	2,246,000	22,460	20,420	2,040	03.04.07
30	31	Mr. Pradeep Kumar Nair	2,000,000	20,000	17,960	2,040	15.10.06
31	32	Mr. Tarun Sharma	2,017,000	20,170	18,130	2,040	11.01.07
32	33	Mr. C. N. Giridhar Murthy	2,425,000	24,250	22,210	2,040	15.10.06
33	34	Mr. Rohit Sharma	1,970,000	19,700	17,660	2,040	11.01.07
34	35	Mrs. Neeti Tiwari	1,970,000	19,700	17,660	2,040	11.01.07
35	36	Mr. D. Giridhar Reddy	1,794,000	17,940	15,900	2,040	15.10.06
36	37	Mrs. Rupa Krishnan Iyer	1,765,000	17,650	15,610	2,040	09.11.06
37	38	Mr. Krishnan Padmanabhan	1,765,000	17,650	15,610	2,040	09.11.06
38	39	Mr. Jatil Sharma	2,425,000	24,250	22,210	2,040	03.04.07
39	40	Balaji Sampath	2,500,000	25,000	22,960	2,040	03.04.07
40	41	Mr. Krishnan Sampath	2,500,000	25,000	22,960	2,040	03.04.07
41	42	Dr. Sessa S Boppudi	2,460,000	24,600	22,560	2,040	03.04.07
42	43	Mrs. Raheela Begum Aye	2,500,000	25,000	22,960	2,040	03.04.07
43	44	Mr. M. Rajeswara Rao	2,350,000	23,500	21,460	2,040	11.01.07
44	45	Mr. Venkata Ramana Sri	2,325,000	23,250	21,350	1,900	11.01.07
45	46	Mr. M. Babu Rao	1,883,346	18,833	16,793	2,040	09.11.06
46	47	Mr. A. Avinash	1,794,000	17,940	15,900	2,040	09.11.06
47	48	Mr. Ajay Mehta	1,400,000	14,000	11,960	2,040	09.11.06
48	49	Mr. Kuldeep Singh	1,740,000	17,400	15,360	2,040	09.11.06
49	50	Dr. D. D. Singh	1,595,000	15,950	13,910	2,040	09.11.06
50	51	Mr. Manohar Reddy V. G.	1,794,000	17,940	15,900	2,040	09.11.06
51	52	Mr. Konijeti Muralidhar	1,970,000	19,700	17,660	2,040	09.11.06
52	53	Mr. Ajay Shah	1,475,000	14,750	12,710	2,040	09.11.06
53	54	Mr. Bommadevara Naga	1,756,000	17,560	15,690	1,870	15.12.06

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10/11/07

54	55	Mr. S. Bhaskar Rao	2,407,000	24,070	22,200	1,870	03.04.07
55	56	Mrs. Gurralla Nagesh	2,475,000	24,750	22,710	2,040	03.04.07
56	68	Mr. Pavan Kumar Desai	1,762,000	17,620	15,680	1,940	15.12.06
57	70	Mr. Srinivasan Arunachal	1,935,000	19,350	16,640	2,710	15.12.06
58	71	Mr. Sridhara Kambalapa	1,990,797	19,908	17,378	2,530	15.12.06
59	72	Mrs. Rashmi Saxena	2,077,000	20,770	18,420	2,350	11.01.07
60	73	JVK Prasad	2,300,000	23,000	20,830	2,170	11.01.07
		TOTAL	135,500,381	1,355,004	1,134,932	138,322	
		Chq No.110117 dt.30.06.07			100,000		
		TOTAL VAT PAID IN 2006-07 & 2007-08			1,234,932		
1	57	Mrs. M.S. Saritha Reddy	2,475,000	24,750		24,750	
2	58	Mrs. Lakshmi Bhavani Bo	2,460,000	24,600		24,600	
3	59	Mr. V. Sri Hari Ramanuja	2,440,000	24,400		24,400	
4	60	Dr. B. Sitamahalakshmi	2,460,000	24,600		24,600	
5	61	Mr. B. Srinivasa Murthy	2,460,000	24,600		24,600	
6	62	Mr. Ravisoni & Mrs. Neel	3,300,000	33,000		33,000	
7	63	Mr. Gajendra Balakrishna	2,629,000	26,290		26,290	
8	64	A.V.S. Satish	2,491,000	24,910		24,910	
9	65	Mr. Ratneswar Rao	2,250,000	22,500		22,500	
10	66	Mr. Anil Kumar	2,000,000	20,000		20,000	
11	67	Mr. Sakamuri Durga Pras	3,000,000	30,000		30,000	
12	69	Mr. Saveed karan	2,660,000	26,600		26,600	
13	74	Mr. Jasjit Singh Sandhu	2,875,000	28,750		28,750	
14	75	Mr. Sanjay Sharma &	2,600,000	26,000		26,000	
15	76	Mr. Durgesh Joshi &	2,700,000	27,000		27,000	
		TOTAL	38,800,000	388,000	0	388,000	0

10/9/07

**IEHTHA & MODI HOMES
SECUNDERABAD**

LIST OF REGISTRATIONS FOR THE MONTH OF Nov-06

Sl.no	Particulars	Sale deed Amount	Total sft	25% on SDV	Total Sales Tax 4% on 25%	Description of the Property	Cheque No	Date	SRO
1	Mr.Srinivasan Arunachalam 101,Sai Kiran Apartments, Kalyan Nagar,Hyderabad	1664000	1450	416000	16640	Plot No-70, Block-2, Cherlapally Village, R.R dist,Hyd	713842	12/6/2006	Uppal
2	Mr.Pavan Kumar Dasai 203,Sidhi Apartments, S.K.Road,Ameerpet,Hyderabad	1568000	1450	392000	15680	Plot No-68,Block-2, Cherlapally Village, R.R dist,Hyd	713842	12/6/2006	Uppal
3	Mr.Bommadevara naga kumar B2,DRDO Residential Complex, Akbar Road,Secunderabad-500009	1569000	1450	392250	15690	Plot No-54,Block-2, Cherlapally Village, R.R dist,Hyd	713842	12/6/2006	Uppal
4	Mrs.A.Shailaja Devi Plot No:318,Road No:79, Jubilee Hills,Phase III,Hyd-500038.	1896000	1450	474000	18960	Plot No-22,Block-2, Cherlapally Village, R.R dist,Hyd	713842	12/6/2006	Uppal
5	Mr.Soumen Mukerjee 605,GardenManar, Rajbhavan Road,Hyderabad-82.	1796000	1450	449000	17960	Plot No-21,Block-2, Cherlapally Village, R.R dist,Hyd	713842	12/6/2006	Uppal
6	Mr.S.K.Shesha Phani P.O.Box:34386,Dubai,UAE	1737797	1450	434449.25	17377.97	Plot No-71,Block-2, Cherlapally Village, R.R dist,Hyd	713842	12/6/2006	Uppal
7	Mr.Srinivas N.Aluri Apt.#108,65 thornton St.,San leandro, CA-04577,U.S.A.	2024000	1450	506000	20240	Plot No-20,Block-2 Cherlapally Village, R.R dist,Hyd	713842	12/6/2006	Uppal
8	M/S.Sifco Metal Industries 2-1-41,Tobacco Bazar, Secunderabad-500 003	2,071,000	1450	517750	20710	Plot No-6,Block-2, Cherlapally Village, R.R dist,Hyd	713842	12/6/2006	Uppal
9	Mr.Alok Goyal Plot No:42,Telecom Nagar, Gachibowli,Hyderabad-500 032.	1,796,000	1450	449000	17960	Plot No-5,Block-2, Cherlapally Village, R.R dist,Hyd	713842	12/6/2006	Uppal
10	Mrs.Aparna Upreti 8-2-309/3/A,Plot No:116,Road No:14, BanjaraHills,Hyderabad	1,796,000	1450	449000	17960	Plot No-4,Block-2, Cherlapally Village, R.R dist,Hyd	713842	12/6/2006	Uppal
					179177.97				

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Details of VAT Caluculation for 10 PLOTS

S.No.	Plot No.	Name of the Customer	Sale Consideration	Land Value	Net Amount	Vat 1%
1	37	Mrs. Rupa Krishnan Iyer	1765000	204000	1561000	15610
2	38	Mr. Krishnan Iyer	1765000	204000	1561000	15610
3	46	Mr. M. Babu Rao	1883346	204000	1679346	16793
4	47	Mr. A. Avinash	1794000	204000	1590000	15900
5	48	Mr. Ajay Mehta	1400000	204000	1196000	11960
6	49	Mr. Kuldeep Singh	1740000	204000	1536000	15360
7	50	Dr. D. D. Singh	1595000	204000	1391000	13910
8	51	Mr. Manohar Reddy V.G.	1794000	204000	1590000	15900
9	52	Mr. Konijeti Muralidhar	1970000	204000	1766000	17660
10	53	Mr. Ajay Shah	1475000	204000	1271000	12710
Total:-						151413

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Details of VAT Caluculation

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4	47	Mr.A.Avinash	1794000	204000	1590000	15900
5	48	Mr.Ajay Mehta	1400000	204000	1196000	11960
6	49	Mr.Kuldeep Singh	1740000	204000	1536000	15360
7	50	Dr.D.D.Singh	1595000	204000	1391000	13910
8	51	Mr.Manohar Reddy V.G.	1794000	204000	1590000	15900
9	52	Mr.Konijeti Muralidhar	1970000	204000	1766000	17660
10	53	Mr.Ajay Shah	1475000	204000	1271000	12710
Total:-						151413

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Total:-						151413

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M/S THA & MODI HOMES
SECUNDERABAD

DETAILS OF VAT FOR 10 PLOTS FOR THE MONTH OF Feb-07

Sl.no	Particulars	Sale deed Amount	Total sft	25% on SDV	Total Sales Tax 4% on 25%	Description of the Property	Checque No	Date	SRO
1	Tripta Anand B-93, 2nd Avenue, Sainikupuri, Hyderabad.	2562000	1450	640500	25620	Plot No-17, Block-A, Cherlapally Village, R.R dist,Hyd	806868	16-02-07	Uppal
2	Mr.Mohanlal Jesati Purohit Plot no 104, Shri Shreenivasa Palace Apartments, C-3, Trinethra Super Market Lane.	2331250	1475	582812.5	23312.5	Plot No-2,Block-A, Cherlapally Village, R.R dist,Hyd	806868	16-02-07	Uppal
3	Mr R Mohan C-7, Vora Towers, Yousufguda, Hyderabad-5	2008500	1450	502125	20085	Plot No-3,Block-A, Cherlapally Village, R.R dist,Hyd	806868	16-02-07	Uppal
4	Mr N Rajgopalan 105,Sri Sai Ram Towers,Prashanth Nagar, Colony Balkampeth.Hyderabad 50001	2232500	1475	558125	22325	Plot No-10,Block-A, Cherlapally Village, R.R dist,Hyd	806868	16-02-07	Uppal
5	Dr I J Anand B-93, 2nd Avenue, Sainikpuri, Secunderabad.	2538000	1475	634500	25380	Plot No-11,Block-A, Cherlapally Village, R.R dist,Hyd	806868	16-02-07	Uppal
6	Mr Kevin Green & Mrs Deepa C, Srivatsa Apartments, Methodist colony Begumpet,Hyderabad-500016	2575000	1450	643750	25750	Plot No-12,Block-A, Cherlapally Village, R.R dist,Hyd	806868	16-02-07	Uppal
7	Mr.Venkat Reddy 401,Devi Prabhas Mansion,Plot No 135, Kalyan Nagar,Hyderabad-500038.	2550000	1475	637500	25500	Plot No-13,Block-A, Cherlapally Village, R.R dist,Hyd	806868	16-02-07	Uppal
8	Mr.Inderkumar Seth 7, Wquine Run, Burlington, NJ 08016, U S A	2,666,000	1475	666500	26660	Plot No-15,Block-A, Cherlapally Village, R.R dist,Hyd	806868	16-02-07	Uppal
9	Mr.Debasish Das Plot No:102, Block E, Mayflower Park, Mallapur, Hyderabad-500076.	2,010,000	1475	502500	20100	Plot No-16,Block-A, Cherlapally Village, R.R dist,Hyd	806868	16-02-07	Uppal
10	Mr.Feiz Arney B-93, Lind Avenue, Sainikpuri Hyderabad	2,525,000	1460	631250	25250	Plot No-26,Block-A, Cherlapally Village, R.R dist,Hyd	806868	16-02-07	Uppal
		23,998,250			2399825				