

MEHTA & MODI HOMES**DETAILS OF TOT FOR PHASE I 10 PLOTS**

Sl.no.	Plot.No.	Customer Name	SALE		Net Amount	TOT - 1%
			Consideration	Land Value		
1	4	APARNA UPRETI	2,000,000.00	204,000.00	1,796,000.00	17,960.00
2	5	Mr. ALOK GOYAL	2,000,000.00	204,000.00	1,796,000.00	17,960.00
3	6	SIFCO METAL INDUSTRIES	2,275,000.00	204,000.00	2,071,000.00	20,710.00
4	20	Mr. Srinivas N Aluri	2,228,000.00	204,000.00	2,024,000.00	20,240.00
5	21	Mr. SOUMEN MUKERJEE	2,000,000.00	204,000.00	1,796,000.00	17,960.00
6	22	Mrs. SAILAJA DEVI	2,100,000.00	204,000.00	1,896,000.00	18,960.00
7	54	Mr. B. NAGA KUMAR	1,756,000.00	187,000.00	1,569,000.00	15,690.00
8	68	Mr. PAVAN KUMAR DESAI	1,762,000.00	194,000.00	1,568,000.00	15,680.00
9	70	Mr. SRINIVASAN ARUNACHALAM	1,935,000.00	271,000.00	1,664,000.00	16,640.00
10	71	Mr. S. K. SESA PHANI	1,990,797.00	253,000.00	1,737,797.00	17,377.97
			20,046,797.00	2,129,000.00	17,917,797.00	179,177.97

Verified
Asst. Secy
5/12/06.

Mr. Mal
6/12/02

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MEHTA & MODI HOMES						
DETAILS OF VAT FOR 10 PLOTS						
Sl.No.	Plot No.	Name of the Customer	Sale Consideration	Lane Value	Balance Amount	Vat @ 1%
1. ✓	32	Mr. Tarun Sharma	2017000	204000	1813000	18130
2. ✓	34	Mr. Rohit Sharma	1970000	204000	1766000	17660
3. ✓	35	Mrs. Neeti Tiwari	1970000	204000	1766000	17660
4. ✓	44	Mr. M. Rajeshwar Rao	2350000	204000	2146000	21460
5. ✓	45	Mr. Venkataramana Srinivas	2325000	190000	2135000	21350
6. ✓	72	Mrs. Rashmi Sexsena	2077000	235000	1842000	18420
7. ✓	73	Mr. Vijaya Krishna Prasad	2300000	217000	2083000	20830
8. ✓	28	Mr. Shahruq Hussain	1750000	204000	1546000	15460
9. ✓	25	Mr. Girish Subramaniam	2250000	204000	2046000	20460
10. ✓	1	Mr. Ramandeep Khurana	2284206	334000	1950206	19502
			21293206	2200000	19093206	190932

M/1/07

Ass Rao
22/12/06

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10. ✓	1	Mr. Ramandeep Khurana	2284206	334000	1950206	19502
			21293206	2200000	19093206	190932

11/1/02

Ass Rao
22/12/06

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. Gurralla Nagesh	2475000	204000	2271000	22710
						225500

3/4/07

Verified
A. Lamba Siva Rao
26/3/07

MEHTA & MODI HOMES
DETAILS OF VAT FOR 10 PLOTS

Sl.No.	Plot No.	Name of the Customer	Sale Consideration	Lane Value	Balance Amount	Vat @ 1%
1.	17	Tripta Anand	2562000	261000	2301000	23010
2.	2	Mr. Mohanlal Jesati Purohit	2331250	233000	2098250	20983
3.	3	Mr. R. Mohan	2008500	204000	1804500	18045
4.	10	Mr. N. Rajgopalan	2232500	266000	1966500	19665
5.	11	Dr. I.J. Anand	2538000	254000	2284000	22840
6.	12	Mr. Kevin Green & Mrs. Deep	2575000	233000	2342000	23420
7.	13	Mr. Venkat Reddy	2550000	233000	2317000	23170
8.	15	Mr. Inderkumar Seth	2666000	239000	2427000	24270
9.	16	Mr. Debasish Das	2010000	194000	1816000	18160
10.	26	Mr. Feiz Arney	2525000	204000	2321000	23210
			23998250	2321000	21677250	216773

28/2/07

Asst
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			23998250	2321000	21677250	216773

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MEHTA & MODI HOMES

VAT CALCULATION OF TEN PLOTS FOR THE MONTH OF MARCH 2007

Sl.No	Flat No	Buyer Name	Sale Consideration	Land Value	Net Amount	VAT 1 %
1	57	Mrs. M.S. Saritha Reddy	2475000	204000	2271000	22710
2	58	Mrs. Lakshmi Bhavani Boppudi	2460000	204000	2256000	22560
3	59	Mr. V. Sri Hari Ramanujam	2440000	204000	2236000	22360
4	60	Dr. B. Sitamahalakshmi	2460000	204000	2256000	22560
5	61	Mr. B. Srinivasa Murthy	2460000	204000	2256000	22560
6	62	Mr. Ravisoni & Mrs. Neelima Soni	3300000	204000	3096000	30960
7	63	Mr. Gajendra Balakrishna Naidu	2629000	204000	2425000	24250
8	64	A.V.S. Satish	2491000	208000	2283000	22830
9	65	Mr. Ratneswar Rao	2250000	175000	2075000	20750
10	66	Mr. Anil Kumar	2000000	175000	1825000	18250
11	67	Mr. Sakamuri Durga Prasad	3000000	310000	2690000	26900
12	69	Mr. Saveed karan	2660000	238000	2422000	24220
13	74	Mr. Jasjit Singh Sandhu	2875000	236000	2639000	26390
14	75	Mr. Sanjay Sharma	2600000	203000	2397000	23970
15	76	Mr. Durgesh Joshi	2700000	237000	2463000	24630
Total Amount :						355900

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