

MEHTA & MODI HOMES

VAT Statement

Period: Upto 31st March 2013

VAT
Calculated

APPROVED BY
14 MAY 2013
SOHAM MODI
MANAGING DIRECTOR

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	Sale Deed Dt	chqno	chqdate	VAT Return Month	VAT Return Year
A	1	Mr. Ramandeep Khurana	Builder	Yes	2,284,206	22,842	02-May-05	664841	06.10.06	9	2006
A	10	Mr.N. Rajagopalan	Builder	Yes	2,232,500	22,325	24-Mar-05	664841	06.10.06	9	2006
A	11	Dr I J Anand	Builder	Yes	2,538,000	25,380	17-Oct-05	689190	08.11.06	10	2006
A	12	Mr.Kevin Green & Mrs. Deepa Dhawan Green	Builder	Yes	2,575,000	25,750	10-Jan-06	689190	08.11.06	10	2006
A	13	Mr.Venkat Reddy	Builder	Yes	2,550,000	25,500	07-Aug-06	689190	08.11.06	10	2006
A	14	Mrs.Subhadra Magapu	Builder	Yes	3,996,000	39,960	02-Feb-08	713842	05.12.06	11	2006
A	15	Mr. Inderkumar Seth & Mr. Rajesh Seth	Builder	Yes	2,660,000	26,600	11-Aug-06	842452	31.03.07	2	2007
A	16	Mr. Debashish Das	Builder	Yes	2,010,000	20,100	18-Jun-05	689190	08.11.06	10	2006
A	17	Mrs Tripta Anand	Builder	Yes	2,562,000	25,620	10-Feb-06	842452	31.03.07	2	2007
A	18	Mr.Nikil C Popat	Builder	Yes	1,743,846	17,438	31-Aug-05	689190	08.11.06	10	2006
A	19	Dr.Vadrevu Nagendra Seethapathi Rao	Builder	Yes	2,166,600	21,666	30-Aug-05	713842	05.12.06	11	2006
A	2	Mr.Mohanlal Jesati Purohit	Builder	Yes	2,331,250	23,313	27-Sep-05	664841	06.10.06	9	2006
A	20	Mr. Srinivas N Aluri	Builder	Yes	2,228,000	22,280	02-Dec-05	713842	05.12.06	11	2006
A	21	Mr Soumen Mukerji & Mrs Sudeshna Mukerji	Builder	Yes	2,000,000	20,000	02-Jul-05	713842	05.12.06	11	2006
A	22	Mrs.A.Sailaja Devi	Builder	Yes	2,100,000	21,000	12-Aug-05	713842	05.12.06	11	2006
A	23	Mr.Sunil Bothra	Builder	Yes	1,785,000	17,850	25-Jan-06	746341	02.01.07	12	2006
A	24	S. Girish Rao & Mrs. S. Vakula Devi	Builder	Yes	2,800,000	28,000	29-Sep-06	713842	05.12.06	11	2006
A	25	Mr. Girish Subramaniam	Builder	Yes	2,250,000	22,500	24-Oct-05	842452	31.03.07	2	2007
A	26	Mr. Feiz Arney	Builder	Yes	2,525,000	25,250	08-Aug-06	746341	02.01.07	12	2006
A	27	Mr.C.V.Durga Prasad	Builder	Yes	2,460,000	24,600	22-Jun-06	746341	02.01.07	12	2006
A	28	Mrs. Shahruq Hussain & Mrs. Azima Hussain	Builder	Yes	1,750,000	17,500	29-Mar-06	746341	02.01.07	12	2006
A	29	Mr. Amaranadha Yagnavalkya Sakhamaru	Builder	Yes	2,600,000	26,000	17-Jun-06	713842	05.12.06	11	2006
A	3	Mr.R. Mohan	Builder	Yes	2,008,500	20,085	03-May-05	664841	06.10.06	9	2006
A	30	Mr. Dudharam Purohit	Builder	Yes	2,246,000	22,460	21-Mar-06	746341	02.01.07	12	2006
A	31	Mr. Pradeep Kumar Nama	Builder	Yes	2,000,000	20,000	02-Jul-05	746341	02.01.07	12	2006
A	32	Mr. Tarun Sharma	Builder	Yes	2,017,000	20,170	13-Jul-05	746341	02.01.07	12	2006
A	33	Mr.C.N.Giridhar Murthy	Builder	Yes	2,425,000	24,250	16-Feb-06	746341	02.01.07	12	2006
A	34	Mr.Rohit Sharma	Builder	Yes	1,970,000	19,700	26-Nov-05	746341	02.01.07	12	2006
A	35	Mrs.Neeti Tiwari	Builder	Yes	1,970,000	19,700	11-Jul-05	842452	31.03.07	2	2007
A	36	Mr. D. Giridhar Reddy	Builder	Yes	1,794,000	17,940	14-Jun-05	842452	31.03.07	2	2007
A	37	Mrs. Rupa Krishnan Iyer	Builder	Yes	1,765,000	17,650	10-Jun-05	806868	16.02.07	1	2007
A	38	Mr. Krishnan Padmanabhan Iyer	Builder	Yes	1,765,000	17,650	10-Jun-05	806868	16.02.07	1	2007
A	39	Mr.Jatil Sharma & Mrs. Sushma Sharma	Builder	Yes	2,425,000	24,250	16-Mar-06	842452	31.03.07	2	2007
A	4	Mrs Aparna Upreti	Builder	Yes	2,000,000	20,000	30-Jun-05	664841	06.10.06	9	2006

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A	40	Balaji Sampath	Builder	Yes	2,500,000	25,000	04-Feb-06	842452	31.03.07	2	2007
A	41	Mr.Krishnan Sampath	Builder	Yes	2,500,000	25,000	04-Feb-06	806868	16.02.07	1	2007
A	42	Dr. Sesha S Boppudi	Builder	Yes	2,460,000	24,600	18-May-06	806868	16.02.07	1	2007
A	43	Mrs. Raheela Begum Ayesha	Builder	Yes	2,500,000	25,000	08-Feb-06	806868	16.02.07	1	2007
A	44	Mr.M.Rajeswara Rao	Builder	Yes	2,350,000	23,500	12-Dec-05	842452	31.03.07	2	2007
A	45	Mr.Venkata Ramana Srinivasan	Builder	Yes	2,325,000	23,250	29-Mar-06	806868	16.02.07	1	2007
A	46	Mr. M. Babu Rao	Builder	Yes	1,883,346	18,833	06-Sep-05	842452	31.03.07	2	2007
A	47	Mr. A. Avinash	Builder	Yes	1,794,000	17,940	30-Mar-05	806868	16.02.07	1	2007
A	48	Mr. Ajay Mehta	Builder	Yes	1,354,702	13,547	19-Feb-05	806868	16.02.07	1	2007
A	49	Mr. Kuldeep Singh	Builder	Yes	1,740,000	17,400	15-Apr-05	806868	16.02.07	1	2007
A	5	Mr. Alok Goyal	Builder	Yes	2,000,000	20,000	24-Mar-05	664841	06.10.06	9	2006
A	50	Dr. D.D. Singh	Builder	Yes	1,595,000	15,950	29-Apr-05	806868	16.02.07	1	2007
A	51	Mr. Manohar Reddy V.G.	Builder	Yes	1,733,015	17,330	24-Mar-05	806868	16.02.07	1	2007
A	52	Mr. Konijeti Muralidhar & Mrs. Madhavi Sailaja	Builder	Yes	1,970,000	19,700	02-Mar-05	842452	31.03.07	2	2007
A	53	Mr.Ajay Shah	Builder	Yes	1,475,000	14,750	15-Dec-05	63999	22.03.08	3	2008
A	54	Mr. Bommadevara Naga Kumar	Builder	Yes	1,756,000	17,560	05-Oct-06	63999	22.03.08	3	2008
A	55	Mr. S. Bhaskar Rao	Builder	Yes	2,407,000	24,070	05-Oct-06	155541	14.07.07	7	2007
A	56	Mrs. Gurralla Nagesh	Builder	Yes	2,475,000	24,750	05-Oct-06	155541	14.07.07	7	2007
A	57	Mrs. M.S. Saritha Reddy	Builder	Yes	2,475,000	24,750	26-Oct-06	110117	30.06.07	6	2007
A	58	Mrs.Lakshmi Bhavani Boppudi	Builder	Yes	2,460,000	24,600	25-Apr-06	110117	30.06.07	6	2007
A	59	Mr. V.Sri Hari Ramanujam	Builder	Yes	2,440,000	24,400	16-Mar-06	110117	30.06.07	6	2007
A	6	Sifco Metal Industries	Builder	Yes	2,275,000	22,750	30-Sep-08	664841	06.10.06	9	2006
A	60	Dr.B.Sitamahalakshmi	Builder	Yes	2,460,000	24,600	16-Feb-06	110117	30.06.07	6	2007
A	61	Mr.B.Srinivasa Murthy	Builder	Yes	2,460,000	24,600	13-Apr-06	155541	14.07.07	7	2007
A	62	Mr. Ravisoni & Mrs. Neelima Soni	Builder	Yes	3,300,000	33,000	05-Feb-07	63999	22.03.08	3	2008
A	63	Mr.Gajendra Balakrishna Naidu	Builder	Yes	2,629,000	26,290	14-Jun-06	155541	14.07.07	7	2007
A	64	A.V.S. Satish	Builder	Yes	2,491,000	24,910	05-Oct-06	998274	21.12.07	12	2007
A	65	Mr.Ratneswar Rao	Builder	Yes	2,250,000	22,500	25-Apr-06	63999	22.03.08	3	2008
A	66	Mr. Anil Kumar	Builder	Yes	2,000,000	20,000	10-Apr-06	998274	21.12.07	12	2007
A	67	Mr. Sakamuri Durga Prasad	Builder	Yes	3,000,000	30,000	31-Oct-07	63999 / 77831	22.03.08 / 31.03.08	3	2008
A	68	Mr.Pavan Kumar Desai	Builder	Yes	1,762,000	17,620	30-Mar-05	998274	21-12-07	12	2007
A	69	Mr. Saveed karan & Mrs. Naseem Fatima	Builder	Yes	2,660,000	26,600	25-Apr-08	77831	31.03.08	3	2008
A	7	Mr.Krishnan Padmanabhan Iyer	Builder	Yes	1,765,000	17,650	30-Mar-05	689190	08.11.06	10	2006
A	70	Mr.Srinivasan Arunachalam	Builder	Yes	1,935,000	19,350	21-Mar-05	77831	31.03.08	3	2008
A	71	Mr. Sridhara Kambalapalli Sesha Phani	Builder	Yes	1,990,797	19,908	30-Mar-05	77831	31.03.08	3	2008
A	72	Mrs.Rashmi Saxena	Builder	Yes	2,077,000	20,770	16-May-05	77831	31.03.08	3	2008
A	73	JVK Prasad	Builder	Yes	2,300,000	23,000	02-Mar-06	77831	31.03.08	3	2008

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A	74	Mr. Jasjit Singh Sandhu	Builder	Yes	2,875,000	28,750	01-Jan-07	77831	31.03.08	3	2008
A	75	Mr. Sanjay Sharma & Mrs. Richa Sharma	Builder	Yes	2,600,000	26,000	22-Jun-06	77831 / 131597	31.03.08 / 03.06.08	3	2008
A	76	Mr. Durgesh Joshi & Mrs. Deepali Joshi	Builder	Yes	2,700,000	27,000	29-Jun-06	131597	03.06.08	3	2008
A	8	Mr. Nadh Thota	Builder	Yes	2,009,336	20,093	09-Jun-05	664841	06.10.06	9	2006
A	9	Dr. Tejal Modi	Builder	Yes	1,750,000	17,500	10-Dec-04	689190	08.11.06	10	2006
B	200C	Mr.Bidesh Mukherjee	Builder	Yes	4,200,000	42,000	15-May-09	138361	11.01.11	1	2011
B	200D	Mrs .V SailaSutha & Mr.V Bhashya Karlu	Builder	Yes	2,920,000	13,300	03-Sep-10	160076	11.01.11	1	2011
B	200F	Mrs.Konduru Thulasamma	Builder	Yes	9,522,400	95,224	26-May-11	428253	21.01.12	1	2012
B	201	Mr. Samir Kalia	Builder	Yes	1,668,000	16,680	24-Aug-06	181772	23.07.08	7	2008
B	204	K. Poornima	Builder	Yes	2,280,000	-	30-Jul-11	0	0	0	0
B	205	Mr. Sameer kalia	Builder	Yes	1,708,000	17,080	24-Aug-06	181772	23.07.08	7	2008
B	206	Mr.L.V.Ramana	Builder	Yes	2,029,000	20,290	13-Feb-06	181772	23.07.08	7	2008
B	207	Mrs. A.R. Rajalakshmi	Builder	Yes	3,268,000	32,680	18-Dec-06	181772	23.07.08	7	2008
B	208	Polkam Sanjay	Builder	Yes	3,162,000	31,620	06-Dec-06	181772	23.07.08	7	2008
B	209	Mr. Anand Subramani	Builder	Yes	3,437,000	34,370	26-Feb-07	181772	23.07.08	7	2008
B	210	Mr. Ibrahim Abdul Hameed Munshi	Builder	Yes	3,700,000	37,000	30-Jun-08	300087	01.11.08	11	2008
B	211	Dr. Tejal Modi	Builder	Yes	2,853,000	28,530	29-Sep-06	336462	23.07.11	7	2011
B	212	Mrs. Radhika Aasoori	Builder	Yes	3,109,000	31,090	06-Dec-06	300087	01.11.08	11	2008
B	213	Mr. Satyavolu Ravi Krishna	Builder	Yes	3,109,000	31,090	06-Dec-06	300087	01.11.08	11	2008
B	214	Sanjeev Datta Gupta	Builder	Yes	3,213,000	32,130	23-Jan-07	300087	01.11.08	11	2008
B	215	Sanjeev Datta Gupta	Builder	Yes	3,438,000	34,380	18-Feb-09	320521	15.12.08	12	2008
B	216	Mr. K Aditya	Builder	Yes	3,853,000	38,530	23-Dec-06	320521	15.12.08	12	2008
B	217	Mr. Srinivas Veeramachaneni	Builder	Yes	2,089,000	20,890	09-Aug-07	300087	01.11.08	11	2008
B	218	C. Shiva Kumar	Builder	Yes	3,429,000	34,290	23-Dec-06	320521	15.12.08	12	2008
B	219	Mr. Kanuri. Ramu	Builder	Yes	2,036,000	20,360	13-Dec-06	618160	02.11.09	11	2009
B	220	Mr. Ahmed Subhan	Builder	Yes	3,928,000	39,280	09-Feb-11	618160	02.11.09	11	2009
B	221	Dr. Dhiraj Abhyankar	Builder	Yes	3,550,000	35,500	21-Sep-06	618160	02.11.09	11	2009
B	222	V.S. Radha Krishna Murthy	Builder	Yes	3,584,000	35,840	21-Dec-06	618160	02.11.09	11	2009
B	223	Mr. G. Poorna Kalyana Chakravarthy	Builder	Yes	3,550,000	35,500	23-Dec-06	618160	02.11.09	11	2009
B	224	Mr.Madan Konakandla	Builder	Yes	5,270,000	52,700	04-Sep-08	320549	20.12.08	12	2008
B	225	Mr.Rahul Gupta & Neelima Rani Thakur	Builder	Yes	4,200,000	42,000	27-Jul-07	618160	02.11.09	11	2009
B	226	Mrs.S.G. Sonia Raj	Builder	Yes	4,175,000	41,750	07-Apr-07	862935	19.05.10	5	2010
B	227	A. Ravi Shankar	Builder	Yes	3,634,000	36,340	22-Dec-06	862935	19.05.10	5	2010
B	228	Smt. A.Suseela	Builder	Yes	4,600,000	46,000	03-Nov-08	138240	03.01.11	1	2011
B	229	Wg. Cdr. Vempati Mallikarjun	Builder	Yes	4,800,000	48,000	31-May-08	320549	20.12.08	12	2008
B	230	Mr. P Vijay Kumar	Builder	Yes	4,580,000	45,800	29-Aug-07	712798	21.12.09	12	2009
B	231	Mr. Khantamaneni Venkat Rao & Mrs. Jyothermayi	Builder	Yes	4,272,000	42,720	08-Apr-07	712789	21.12.09	12	2009

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B	233	Mr. Prakash Jhaveri	Builder	Yes	4,400,000	44,000	13-Dec-07	862935	19.05.10	5	2010
B	234	P.S. Narsing Rao	Builder	Yes	4,200,000	42,000	26-Feb-07	862935	19.05.10	5	2010
B	235	Mr. Kompella Srinivas & Mrs KVS Ratna	Builder	Yes	4,750,000	47,500	04-Nov-06	712798	21.12.09	12	2009
B	236	Mr. Rajesh Racha Battuni	Builder	Yes	5,275,000	52,750	13-Apr-07	862935	19.05.10	5	2010
B	237	Mrs. S. Vijayalakshmi & Mr. Ramakrishna Raju	Builder	Yes	3,457,500	34,575	01-Jun-07	862935	19.05.10	5	2010
B	238	Mr.G Jaganath	Builder	Yes	5,200,000	52,000	03-Aug-07	862935	19.05.10	5	2010
B	239	Mr.Girish Lodd	Builder	Yes	5,810,000	58,400	15-Nov-07	253158	25.04.11	4	2011
B	240	Suresh Kumar	Builder	Yes	5,036,000	50,360	14-Mar-07	253158	25.04.11	4	2011
B	241	Mr. Ashfaq Ahmed	Builder	Yes	3,898,000	38,980	24-Jan-07	919361	17.07.10	7	2010
B	242	Mr.Lokesh Bharathan & Mrs.Jayashree Lokesh	Builder	Yes	5,850,000	58,500	31-Oct-07	253158	25.04.11	4	2011
B	243	Mr. Prakash	Builder	Yes	3,820,000	38,200	12-Mar-09	712789	21.12.09	12	2009
B	244	Mrs. M. Renuka & Mr. M.V. Ramana Rao	Builder	Yes	2,700,000	27,000	06-Jun-07	712789	21.12.09	12	2009
B	245	Mr. A. Avinash	Builder	Yes	3,650,000	36,500	28-Nov-06	42125	16.10.10	10	2010
B	246	K.J.R Padmavati & Mr. K. Venkata Naga Durga	Builder	Yes	3,761,000	37,610	23-Dec-06	253158	25.04.11	4	2011
B	247	Mr. Jandhyala Venkata Dakshina Murthy	Builder	Yes	3,672,000	36,720	22-Dec-06	42125	16.10.10	10	2010
B	248	Murali Mohan Rao Bandaru	Builder	Yes	3,750,000	37,500	03-Nov-06	253435	28.05.11	5	2011
B	249	A.K. Mohan & Mrs. A. Usha	Builder	Yes	3,775,000	37,750	30-Nov-06	253435	28.05.11	5	2011
B	250	MR. Garimella Sriramakrishna Shri	Builder	Yes	4,600,000	46,000	01-Mar-07	253435	28.05.11	5	2011
B	251	Mr. Praveen Kumar Krovvidi & Mrs. Suma	Builder	Yes	6,450,000	64,500	24-Feb-07	253435	28.05.11	6	2011
B	252	Mr.Pavan Kumar Mutnuri & Mrs.Gayathri Mutnuri	Builder	Yes	7,350,000	73,500	18-Apr-08	297064	11.06.11	6	2011
B	253	Mr.Imran Mohammed Khan	Builder	Yes	6,820,000	68,200	02-Feb-08	297064	11.06.11	6	2011
B	255	J.V. Jayakrishna Prasad	Builder	Yes	5,385,000	53,850	30-Mar-07	253435	28.05.11	5	2011
B	256	Mrs P. Uma Kumari	Builder	Yes	5,650,000	56,500	22-Nov-07	253435	28.05.11	5	2011
B	257	Mr.Soham Modi	Builder	Yes	5,000,000	50,000	02-Sep-08	751447	23.01.10	1	2010
B	258	Mrs. V. Rajeshwari	Builder	Yes	5,650,000	56,500	22-Nov-07	253435	28.05.11	5	2011
B	259	Mrs. V. Rajeshwari	Builder	Yes	5,650,000	56,500	22-Nov-07	297064	11.06.11	6	2011
B	260	Mr. A.Deepak	Builder	Yes	5,820,000	58,200	17-Aug-07	336462	23.07.11	7	2011
B	261	Mr. Durgadas Malve & Mr. Shyam & Mrs Indira	Builder	Yes	3,365,000	33,650	20-Dec-07	42125	16.10.10	10	2010
B	262	Mr. J.V. Chandra Mohan & Mrs. Usha Jetty	Builder	Yes	3,365,000	33,650	28-Feb-08	138222	03.01.11	1	2011
B	263	M/s.Balaji Crop Care Pvt. Ltd.	Builder	Yes	2,000,000	20,000	18-Jun-07	42249	23.10.10	10	2010
B	264	Mrs.Lalitha Setty	Builder	Yes	3,590,000	35,900	18-Jun-07	138222	03.01.11	1	2011
B	265	Mr. Prema Mitchell	Builder	Yes	3,250,000	32,500	12-Feb-07	42249	23.10.10	10	2010
B	266	Mr. K. Kamalesh N.V. & Mrs. Smitha Rajan	Builder	Yes	3,250,000	32,500	03-Apr-07	42249	23.10.10	10	2010
B	267	Mrs. Meera Srikant	Builder	Yes	3,365,000	33,650	10-May-07	138240	03.01.11	1	2011
B	268	Dr. S. Ramakrishna & Dr. P. Sarguna	Builder	Yes	3,300,000	33,000	18-Jun-07	138240	03.01.11	1	2011
C	301	Mr.Rajeev Kumar Pandey	Builder	Yes	3,400,000	34,000	03-Oct-08	336462	23.07.11	7	2011
C	302	Mr.V Siva Kumar	Builder	Yes	4,300,000	43,000	13-Aug-09	336693	13.08.11	8	2011

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C	303	Mr.Chandra Sekhar	Builder	Yes	3,782,000	37,820	16-Dec-11	336693	13.08.11	8	2011
C	304	Murali Krishna	Builder	Yes	4,000,000	40,000	29-Oct-09	336693	13.08.11	8	2011
C	305	Mr.Parimi Diwakar & Mrs. Parimi Mangala	Builder	Yes	4,200,000	42,000	23-Jun-08	159945	11.01.11	1	2011
C	306	Mr .Vijay Kanaparthu	Builder	Yes	3,550,000	35,500	29-Jan-10	159948	11.01.11	1	2011
C	308	Dr. Gutti Bhavani	Builder	Yes	3,775,000	37,750	28-Mar-08	138240	03.01.11	11	2011
C	309	Mr .Suman V Amarnath	Builder	Yes	4,015,000	41,150	20-Oct-10	360726	01.11.11	11	2011
C	310	Mrs Rama kumari	Builder	Yes	3,750,000	37,500	19-Apr-10	360726	01.11.11	11	2011
C	312	Mr. Gunda Rajeswara Rao	Builder	Yes	4,280,000	42,800	13-May-08	138240	03.01.11	1	2011
C	318	Mr.Dinavahi Srinivasa Rao	Builder	Yes	4,600,000	46,000	12-Dec-08	336693	13.08.11	8	2011
C	319	Vadlamani Intermediates & Chemicals Pvt Ltd	Builder	Yes	4,400,000	55,000	28-Aug-10	360726	01.11.11	11	2011
C	320	Mr.C Krishna Murthy	Builder	Yes	3,222,312	32,860	04-Oct-08	336693	13.08.11	8	2011
C	321	Mrs.Jasti Pratima Rao	Builder	Yes	4,760,000	47,600	06-Sep-08	360726	01.11.11	11	2011
C	322	Mr Satish John	Builder	Yes	4,413,000	55,163	14-Oct-10	428254	21.01.12	1	2012
C	323	Mrs.K Ratnamala & Mr.Kalyan chakravarthy	Builder	Yes	4,600,000	46,000	10-May-10	360897	05.11.11	11	2011
C	324	Mayuri Amar nath	Builder	Yes	4,600,000	47,000	20-Mar-10	360897	05.11.11	11	2011
C	326	H.Vijaybalan & V.Meenakshi	Builder	Yes	4,800,000	-	14-03-13	0	0	0	0
C	328	Mr.A Krishna Rao	Builder	Yes	3,822,000	38,220	05-Jun-08	360897	05.11.11	11	2011
C	329	Dr.T Kalyana Chakravarthy	Builder	Yes	3,558,000	44,475	04-Sep-08	360897	05.11.11	11	2011
C	330	P.Prabhaker & P Renka	Builder	Yes	3,319,000	41,488	10-Jun-11	360897	05.11.11	11	2011
C	331	Dr.B Bhaskar Prasada Raju	Builder	Yes	3,767,000	47,088	13-May-08	398280	12.12.11	12	2011
C	332	K.K.Kishore & B.Aparna	Builder	Yes	3,000,000	-	25-02-13	0	0	0	0
C	333	Mr .Vinay Agnihotri	Builder	Yes	3,475,000	34,750	15-Dec-09	211585	14.03.11	3	2011
C	335	Mr.S Swamynathan	Builder	Yes	4,110,000	51,375	14-Jun-08	398280	12.12.11	12	2011
C	336	Mr.S Srikanth	Builder	Yes	3,935,000	49,188	26-Jun-08	398280	12.12.11	12	2011
C	337	Mr . Vipin Vijayraghavan	Builder	Yes	3,800,000	38,000	06-Oct-10	211585	14.03.11	3	2011
C	338	Mr.P.Gopi Mrs.P Samatha	Builder	Yes	4,000,000	50,000	14-Oct-09	398280	12.12.11	12	2011
C	339	Mrs.Anupama Srivastava	Builder	Yes	4,854,000	60,675	07-Jul-08	496707	21.04.12	3	2012
C	341	Mr.B Mohan Vamshi Venkat Ramana	Builder	Yes	3,558,000	44,475	22-May-08	496707	21.04.12	3	2012
C	342	Mr.Pinaki Gupta	Builder	Yes	3,558,000	35,580	21-May-08	297064	11.06.11	5	2011
C	343	Mr,Ravva Surendernath	Builder	Yes	3,846,000	38,460	18-Jul-08	297064	11.06.11	5	2011
C	344	Jitendar N Kamdar HUF	Builder	Yes	3,000,000	30,000	11-Nov-11	336462	23.07.11	7	2011
C	346	Mrs.Meenakshi Kandala	Builder	Yes	3,892,000	38,920	11-Jul-08	336462	23.07.11	7	2011
C	347	Mr.Srinivasa Rao Chellapilla	Builder	Yes	3,767,000	47,088	27-Jun-08	553468	21.05.12	5	2012
C	348	Mr.B.V.J. Ganesh	Builder	Yes	4,278,000	42,780	25-Jun-08	826204	17.04.10	4	2010
C	351	Mrs.Ratnavani & Mr.Y.Ramesh	Builder	Yes	4,200,000	-	11-Oct-10	0	0	0	0
C	352	Mrs.S .Satyakasturi .Mr.SM Gopal Rao	Builder	Yes	2,363,000	30,000	11-Mar-10	553468	21.05.12	5	2012
C	353	G.Padmavathi	Builder	Yes	4,487,000	44,870	24-Nov-08	751766	27.02.10	2	2010

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	chqno	chqdate	VAT Return Month	VAT Return Year
C	357	Arpan Jude Penkar & Meenu Gupta	Builder	Yes	4,800,000	50,000	19-Dec-12	636303	08.09.12	9	2012
C	360	Mr.Anil Kongari	Builder	Yes	4,750,000	62,500	30-Nov-11	553745	09.06.12	6	2012
C	361	Dr.K.S.Venkateswara Rao	Builder	Yes	5,000,000	62,500	25-Mar-11	553781	16.06.12	6	2012
C	362	Mr.Prasenjit Banerjee	Builder	Yes	3,700,000	48,750	30-Aug-09	697623	10.11.12	11	2012
C	365	Mr.Bishnu Kumar Ippili	Builder	Yes	4,249,000	-	07-Jul-08	0	0	0	0
C	369	Jitender Kamdar Huf	Builder	Yes	3,000,000	-	22-Dec-11	0	0	0	0
C	372	Mr.Saibal Das & Mrs Arpta Das	Builder	Yes	3,525,000	46,250	03-Sep-10	553862	23.06.12	6	2012
C	373	Mr.Abhishek Shanker Saxena & Mrs.Ritu Saxena	Builder	Yes	4,275,000	55,625	22-Feb-12	697705	24.11.12	11	2012
C	374	Mr.Sudhir Sharma & Mrs.Rajni Sharma	Builder	Yes	3,925,000	54,950	30-Aug-11	598417	02.07.12	7	2012
C	376	Mr.Enumulla Veera Raghavulu & Mr.Enumulla Kartik	Builder	Yes	4,400,000	55,000	10-May-12	697452	20.10.12	10	2012
C	377	Sachin Gulmadagkar	Builder	Yes	4,763,000	-	18-Jan-13	0	0	0	0
C	378	N.Srihari Swaroop	Builder	Yes	4,900,000	61,250	28-Nov-11	636177	30.08.12	8	2012
C	379	Dr.Utpal Bhadra	Builder	Yes	5,100,000	65,000	30-Jul-11	598539	07.07.12	7	2012
C	380	Dr.P.Naveen Kumar	Builder	Yes	4,396,000	54,950	31-May-12	553855	20.06.12	6	2012
C	381	Dr.P.Pramod Kumar	Builder	Yes	3,100,000	38,750	19-Dec-12	697249	24.09.12	9	2012
C	382	Mr.Ramesh Chanda	Builder	Yes	3,900,000	50,250	03-Nov-11	598636	14.07.12	7	2012
C	383	I Bob Pears & K.Sarojini	Builder	Yes	4,695,000	-	10-Oct-12	0	0	0	0
C	384	Abhilash OWK & Nagapullaiah OWK	Builder	Yes	4,610,000	57,625	13-Aug-12	636018	12.08.12	8	2012
C	389	Sathish Kenady Kasturi	Builder	Yes	3,800,000	48,750	16-Oct-10	598664	21.07.12	7	2012
C	390	N Paskaran	Builder	Yes	4,000,000	50,000	07-Feb-11	598743	26.07.12	7	2012
C	391	Razack Mohammed Abdul	Builder	Yes	4,396,000	-	19-Jan-13	0	0	0	0
C	392	Stanly Pereira / Raquel Benita Vowles	Builder	Yes	4,396,000	54,950	04-Aug-12	598744	26.07.12	7	2012
C	395	Jayapal Rao Mokirala	Builder	Yes	5,162,000	-	03-Dec-12	0	0	0	0
C	398	P.Rajasekhar	Builder	Yes	5,238,000	-	11-Jan-13	0	0	0	0
C	399A	Shreeram Papuri	Builder	Yes	4,691,000	-	14-Jun-12	0	0	0	0
C	399B	Mrs.Rita Rajan Nayagam	Builder	Yes	4,875,000	-	11-Jan-12	0	0	0	0
C	399C	Rajni Sharan	Builder	Yes	4,000,000	47,775	28-Jul-12	598664	21.07.12	7	2012
C	399D	Mrs.Poonam Singh Kundu	Builder	Yes	3,800,000	-	24-Nov-11	0	0	0	0
					716,528,310	6,875,509					

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14/05/13

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(X) 15 Banglows to be paid.

Verified By:
Date: 14/5/13
M. JAYA PRAKASH
Joint Finance & Accounts

APPROVED BY
14 MAY 2013
SOHAM MODI
MANAGING DIRECTOR

MEHTA & MODI HOMES

VAT Statement of Agreement of Sale wise:

Date: 5th July 2013

Prepared By : M JAYAPRAKASH

Block No	Flat No	Buyer Name	Registration Done	Agreement of Sale on Entered	Agreement of Sale Date	Value of Agreement opf Sale	Discount	Net Sale Consideration	VAT Paid	Sale Deed Date	chqno	chqdate	VAT Return Month	VAT Return Year
A	9	Dr. Tejal Modi	YES	YES	6-Dec-04	1,750,000	-	1,750,000	17,500	10-Dec-04	689190	08.11.06	10	2006
A	49	Mr. Kuldeep Singh	YES	YES	27-Jan-05	1,740,000	-	1,740,000	17,400	15-Apr-05	806868	16.02.07	1	2007
A	50	Dr. D.D. Singh	YES	YES	27-Jan-05	1,595,000	-	1,595,000	15,950	29-Apr-05	806868	16.02.07	1	2007
A	7	Mr.Krishnan Padmanabhan Iyer	YES	YES	28-Jan-05	1,765,000	-	1,765,000	17,650	30-Mar-05	689190	08.11.06	10	2006
A	37	Mrs. Rupa Krishnan Iyer	YES	YES	28-Jan-05	2,050,000	285,000	1,765,000	17,650	10-Jun-05	806868	16.02.07	1	2007
A	38	Mr. Krishnan Padmanabhan Iyer	YES	YES	28-Jan-05	2,050,000	285,000	1,765,000	17,650	10-Jun-05	806868	16.02.07	1	2007
A	48	Mr. Ajay Mehta	YES	YES	2-Feb-05	1,400,000	45,298	1,354,702	13,547	19-Feb-05	806868	16.02.07	1	2007
A	47	Mr. A. Avinash	YES	YES	7-Feb-05	1,794,000	-	1,794,000	17,940	30-Mar-05	806868	16.02.07	1	2007
A	51	Mr. Manohar Reddy V.G.	YES	YES	16-Feb-05	1,794,000	60,985	1,733,015	17,330	24-Mar-05	806868	16.02.07	1	2007
A	23	Mr.Sunil Bothra	YES	YES	19-Feb-05	1,785,000	-	1,785,000	17,850	25-Jan-06	746341	02.01.07	12	2006
A	52	Mr. Konijeti Muralidhar & Mrs. Ma	YES	YES	22-Feb-05	1,970,000	-	1,970,000	19,700	02-Mar-05	842452	31.03.07	2	2007
A	68	Mr.Pavan Kumar Desai	YES	YES	22-Feb-05	1,762,000	-	1,762,000	17,620	30-Mar-05	998274	21-12-07	12	2007
A	71	Mr. Sridhara Kambalapalli Sesha Ph	YES	YES	3-Mar-05	1,990,797	-	1,990,797	19,908	30-Mar-05	77831	31.03.08	3	2008
A	46	Mr. M. Babu Rao	YES	YES	7-Mar-05	1,883,346	-	1,883,346	18,833	06-Sep-05	842452	31.03.07	2	2007
A	54	Mr. Bommadevara Naga Kumar	YES	YES	15-Mar-05	1,756,000	-	1,756,000	17,560	05-Oct-06	63999	22.03.08	3	2008
A	70	Mr.Srinivasan Arunachalam	YES	YES	18-Mar-05	1,935,000	-	1,935,000	19,350	21-Mar-05	77831	31.03.08	3	2008
A	1	Mr. Ramandeep Khurana	YES	YES	23-Mar-05	2,284,206	-	2,284,206	22,842	02-May-05	664841	06.10.06	9	2006
A	5	Mr. Alok Goyal	YES	YES	24-Mar-05	2,000,000	-	2,000,000	20,000	24-Mar-05	664841	06.10.06	9	2006
A	10	Mr.N. Rajagopalan	YES	YES	24-Mar-05	2,232,500	-	2,232,500	22,325	24-Mar-05	664841	06.10.06	9	2006
A	8	Mr. Thota Kusuma Harandhababu	YES	YES	30-Mar-05	2,009,336	-	2,009,336	20,093	09-Jun-05	664841	06.10.06	9	2006
A	35	Mrs.Neeti Tiwari	YES	YES	16-Apr-05	1,970,000	-	1,970,000	19,700	11-Jul-05	842452	31.03.07	2	2007
A	31	Mr. Pradeep Kumar Nama	YES	YES	28-Apr-05	2,000,000	-	2,000,000	20,000	02-Jul-05	746341	02.01.07	12	2006
A	32	Mr. Tarun Sharma	YES	YES	28-Apr-05	2,017,000	-	2,017,000	20,170	13-Jul-05	746341	02.01.07	12	2006
A	4	Mrs Aparna Upreti	YES	YES	30-Apr-05	2,000,000	-	2,000,000	20,000	30-Jun-05	664841	06.10.06	9	2006
A	3	Mr.R. Mohan	YES	YES	3-May-05	2,008,500	-	2,008,500	20,085	03-May-05	664841	06.10.06	9	2006
A	18	Mr.Nikil C Popat	YES	YES	6-May-05	1,743,846	-	1,743,846	17,438	31-Aug-05	689190	08.11.06	10	2006
A	21	Mr Soumen Mukerji & Mrs Sudesh	YES	YES	6-May-05	2,000,000	-	2,000,000	20,000	02-Jul-05	713842	05.12.06	11	2006
A	72	Mrs.Rashmi Saxena	YES	YES	6-May-05	2,077,000	-	2,077,000	20,770	16-May-05	77831	31.03.08	3	2008
A	36	Mr. D. Giridhar Reddy	YES	YES	23-May-05	1,794,000	-	1,794,000	17,940	14-Jun-05	842452	31.03.07	2	2007
A	16	Mr. Debashish Das	YES	YES	10-Jun-05	2,010,000	-	2,010,000	20,100	18-Jun-05	689190	08.11.06	10	2006

Block No	Flat No	Buyer Name	Registration Done	Agreement of Sale on Entered	Agreement of Sale Date	Value of Agreement of Sale	Discount	Net Sale Consideration	VAT Paid	Sale Deed Date	chqno	chqdate	VAT Return Month	VAT Return Year
A	22	Mrs.A.Sailaja Devi	YES	YES	3-Aug-05	2,100,000	-	2,100,000	21,000	12-Aug-05	713842	05.12.06	11	2006
A	19	Dr.Vadrevu Nagendra Seethapathi	YES	YES	13-Aug-05	2,166,600	-	2,166,600	21,666	30-Aug-05	713842	05.12.06	11	2006
A	25	Mr. Girish Subramaniam	YES	YES	16-Sep-05	2,250,000	-	2,250,000	22,500	24-Oct-05	842452	31.03.07	2	2007
A	2	Mr.Mohanlal Jesati Purohit	YES	YES	27-Sep-05	2,331,250	-	2,331,250	23,313	27-Sep-05	664841	06.10.06	9	2006
A	11	Dr I J Anand	YES	YES	17-Oct-05	2,538,000	-	2,538,000	25,380	17-Oct-05	689190	08.11.06	10	2006
A	17	Mrs Tripta Anand	YES	YES	17-Oct-05	2,562,000	-	2,562,000	25,620	10-Feb-06	842452	31.03.07	2	2007
A	45	Mr.Venkata Ramana Srinivasan	YES	YES	3-Nov-05	2,325,000	-	2,325,000	23,250	29-Mar-06	806868	16.02.07	1	2007
A	44	Mr.M.Rajeswara Rao	YES	YES	17-Nov-05	2,350,000	-	2,350,000	23,500	12-Dec-05	842452	31.03.07	2	2007
A	34	Mr.Rohit Sharma	YES	YES	21-Nov-05	1,970,000	-	1,970,000	19,700	26-Nov-05	746341	02.01.07	12	2006
A	20	Mr. Srinivas N Aluri	YES	YES	13-Dec-05	2,228,000	-	2,228,000	22,280	02-Dec-05	713842	05.12.06	11	2006
A	53	Mr.Ajay Shah	YES	YES	15-Dec-05	1,475,000	-	1,475,000	14,750	15-Dec-05	63999	22.03.08	3	2008
A	28	Mrs. Shahruq Hussain & Mrs. Azima	YES	YES	16-Dec-05	1,750,000	-	1,750,000	17,500	29-Mar-06	746341	02.01.07	12	2006
A	12	Mr.Kevin Green & Mrs. Deepa Dha	YES	YES	10-Jan-06	2,575,000	-	2,575,000	25,750	10-Jan-06	689190	08.11.06	10	2006
A	30	Mr. Dudharam Purohit	YES	YES	10-Jan-06	2,246,000	-	2,246,000	22,460	21-Mar-06	746341	02.01.07	12	2006
A	73	JVK Prasad	YES	YES	10-Jan-06	2,300,000	-	2,300,000	23,000	02-Mar-06	77831	31.03.08	3	2008
A	43	Mrs. Raheela Begum Ayesha	YES	YES	13-Jan-06	2,500,000	-	2,500,000	25,000	08-Feb-06	806868	16.02.07	1	2007
A	39	Mr.Jatil Sharma & Mrs. Sushma Sha	YES	YES	19-Jan-06	2,425,000	-	2,425,000	24,250	16-Mar-06	842452	31.03.07	2	2007
A	33	Mr.C.N.Giridhar Murthy	YES	YES	23-Jan-06	2,425,000	-	2,425,000	24,250	16-Feb-06	746341	02.01.07	12	2006
A	40	Balaji Sampath	YES	YES	30-Jan-06	2,500,000	-	2,500,000	25,000	04-Feb-06	842452	31.03.07	2	2007
A	41	Mr.Krishnan Sampath	YES	YES	30-Jan-06	2,500,000	-	2,500,000	25,000	04-Feb-06	806868	16.02.07	1	2007
A	60	Dr.B.Sitamahalakshmi	YES	YES	6-Feb-06	2,460,000	-	2,460,000	24,600	16-Feb-06	110117	30.06.07	6	2007
A	61	Mr.B.Srinivasa Murthy	YES	YES	6-Feb-06	2,460,000	-	2,460,000	24,600	13-Apr-06	155541	14.07.07	7	2007
A	65	Mr.Ratneswar Rao	YES	YES	23-Feb-06	2,250,000	-	2,250,000	22,500	25-Apr-06	63999	22.03.08	3	2008
A	27	Mr.C.V.Durga Prasad	YES	YES	24-Feb-06	2,460,000	-	2,460,000	24,600	22-Jun-06	746341	02.01.07	12	2006
A	59	Mr. V.Sri Hari Ramanujam	YES	YES	28-Feb-06	2,440,000	-	2,440,000	24,400	16-Mar-06	110117	30.06.07	6	2007
A	67	Mr. Sakamuri Durga Prasad	YES	YES	2-Mar-06	3,000,000	-	3,000,000	30,000	31-Oct-07	63999 / 77831	22.03.08 / 31.03.08	3	2008
B	265	Mr. Prema Mitchell	YES	YES	6-Mar-06	3,250,000	-	3,250,000	32,500	12-Feb-07	42249	23.10.10	10	2010
A	13	Mr.Venkat Reddy	YES	YES	17-Mar-06	2,550,000	-	2,550,000	25,500	07-Aug-06	689190	08.11.06	10	2006
A	63	Mr.Gajendra Balakrishna Naidu	YES	YES	23-Mar-06	2,629,000	-	2,629,000	26,290	14-Jun-06	155541	14.07.07	7	2007
A	66	Mr. Anil Kumar	YES	YES	10-Apr-06	2,300,000	300,000	2,000,000	20,000	10-Apr-06	998274	21.12.07	12	2007
A	42	Dr. Sesha S Boppudi	YES	YES	25-Apr-06	2,460,000	-	2,460,000	24,600	18-May-06	806868	16.02.07	1	2007
A	58	Mrs.Lakshmi Bhavani Boppudi	YES	YES	25-Apr-06	2,460,000	-	2,460,000	24,600	25-Apr-06	110117	30.06.07	6	2007
A	6	Sifco Metal Industries	YES	YES	1-May-06	2,275,000	-	2,275,000	22,750	30-Sep-08	664841	06.10.06	9	2006

Block No	Flat No	Buyer Name	Registration Done	Agreement of Sale on Entered	Agreement of Sale Date	Value of Agreement of Sale	Discount	Net Sale Consideration	VAT Paid	Sale Deed Date	chqno	chqdate	VAT Return Month	VAT Return Year
A	75	Mr. Sanjay Sharma & Mrs. Richa Sh	YES	YES	1-May-06	2,600,000	-	2,600,000	26,000	22-Jun-06	7831 / 13159	03.08 / 03.06.	3	2008
A	29	Mr. Amaranadha Yagnavalkya Sakh	YES	YES	9-May-06	2,600,000	-	2,600,000	26,000	17-Jun-06	713842	05.12.06	11	2006
A	76	Mr. Durgesh Joshi & Mrs. Deepali J	YES	YES	9-May-06	2,700,000	-	2,700,000	27,000	29-Jun-06	131597	03.06.08	3	2008
A	55	Mr. S. Bhaskar Rao	YES	YES	8-Jun-06	2,407,000	-	2,407,000	24,070	05-Oct-06	155541	14.07.07	7	2007
B	215	Sanjeev Datta Gupta	YES	YES	14-Jun-06	3,438,000	-	3,438,000	34,380	18-Feb-09	320521	15.12.08	12	2008
B	213	Mr. Satyavolu Ravi Krishna	YES	YES	6-Jul-06	3,114,000	5,000	3,109,000	31,090	06-Dec-06	300087	01.11.08	11	2008
B	212	Mrs. Radhika Aasoori	YES	YES	11-Jul-06	3,114,000	5,000	3,109,000	31,090	06-Dec-06	300087	01.11.08	11	2008
A	15	Mr. Inderkumar Seth & Mr. Rajesh	YES	YES	22-Jul-06	2,660,000	-	2,660,000	26,600	11-Aug-06	842452	31.03.07	2	2007
A	24	S. Girish Rao & Mrs. S. Vakula Devi	YES	YES	27-Jul-06	2,800,000	-	2,800,000	28,000	29-Sep-06	713842	05.12.06	11	2006
B	204	K. Poornima	YES	YES	1-Aug-06	2,280,000	-	2,280,000	-	30-Jul-11	0	0	0	0
A	74	Mr. Jasjit Singh Sandhu	YES	YES	3-Aug-06	2,875,000	-	2,875,000	28,750	01-Jan-07	77831	31.03.08	3	2008
A	26	Mr. Feiz Arney	YES	YES	8-Aug-06	2,525,000	-	2,525,000	25,250	08-Aug-06	746341	02.01.07	12	2006
B	221	Dr. Dhiraj Abhyankar	YES	YES	8-Aug-06	3,550,000	-	3,550,000	35,500	21-Sep-06	618160	02.11.09	11	2009
B	201	Mr. Samir Kalia	YES	YES	23-Aug-06	1,668,000	-	1,668,000	16,680	24-Aug-06	181772	23.07.08	7	2008
B	205	Mr. Sameer kalia	YES	YES	23-Aug-06	1,708,000	-	1,708,000	17,080	24-Aug-06	181772	23.07.08	7	2008
A	57	Mrs. M.S. Saritha Reddy	YES	YES	25-Aug-06	2,475,000	-	2,475,000	24,750	26-Oct-06	110117	30.06.07	6	2007
A	56	Mrs. Gurralla Nagesh	YES	YES	14-Sep-06	2,475,000	-	2,475,000	24,750	05-Oct-06	155541	14.07.07	7	2007
A	69	Mr. Saveed karan & Mrs. Naseem F	YES	YES	22-Sep-06	2,660,000	-	2,660,000	26,600	25-Apr-08	77831	31.03.08	3	2008
A	64	A.V.S. Satish	YES	YES	26-Sep-06	2,491,000	-	2,491,000	24,910	05-Oct-06	998274	21.12.07	12	2007
B	208	Polkam Sanjay	YES	YES	10-Oct-06	3,162,000	-	3,162,000	31,620	06-Dec-06	181772	23.07.08	7	2008
B	214	Sanjeev Datta Gupta	YES	YES	26-Oct-06	3,213,000	-	3,213,000	32,130	23-Jan-07	300087	01.11.08	11	2008
B	235	Mr. Kompella Srinivas & Mrs KVS R	YES	YES	27-Oct-06	4,750,000	-	4,750,000	47,500	04-Nov-06	712798	21.12.09	12	2009
B	248	Murali Mohan Rao Bandaru	YES	YES	27-Oct-06	3,750,000	-	3,750,000	37,500	03-Nov-06	253435	28.05.11	5	2011
B	216	Mr. K Aditya	YES	YES	6-Nov-06	3,853,000	-	3,853,000	38,530	23-Dec-06	320521	15.12.08	12	2008
B	249	A.K. Mohan & Mrs. A. Usha	YES	YES	6-Nov-06	3,775,000	-	3,775,000	37,750	30-Nov-06	253435	28.05.11	5	2011
B	209	Mr. Anand Subramani	YES	YES	8-Nov-06	3,437,000	-	3,437,000	34,370	26-Feb-07	181772	23.07.08	7	2008
B	218	C. Shiva Kumar	YES	YES	8-Nov-06	3,429,000	-	3,429,000	34,290	23-Dec-06	320521	15.12.08	12	2008
B	234	P.S. Narsing Rao	YES	YES	8-Nov-06	4,200,000	-	4,200,000	42,000	26-Feb-07	862935	19.05.10	5	2010
B	246	K.J.R Padmavati & Mr. K. Venkata N	YES	YES	14-Nov-06	3,761,000	-	3,761,000	37,610	23-Dec-06	253158	25.04.11	4	2011
B	266	Mr. K. Kamalesh N.V. & Mrs. Smith	YES	YES	22-Nov-06	3,250,000	-	3,250,000	32,500	03-Apr-07	42249	23.10.10	10	2010
B	245	Mr. A. Avinash	YES	YES	23-Nov-06	3,650,000	-	3,650,000	36,500	28-Nov-06	42125	16.10.10	10	2010
B	222	V.S. Radha Krishna Murthy	YES	YES	25-Nov-06	3,584,000	-	3,584,000	35,840	21-Dec-06	618160	02.11.09	11	2009
B	207	Mrs. A.R. Rajalakshmi	YES	YES	27-Nov-06	3,368,000	100,000	3,268,000	32,680	18-Dec-06	181772	23.07.08	7	2008
B	223	Mr. G. Poorna Kalyana Chakravarth	YES	YES	27-Nov-06	3,550,000	-	3,550,000	35,500	23-Dec-06	618160	02.11.09	11	2009

Block No	Flat No	Buyer Name	Registration Done	Agreement of Sale on Entered	Agreement of Sale Date	Value of Agreement opf Sale	Discount	Net Sale Consideration	VAT Paid	Sale Deed Date	chqno	chqdate	VAT Return Month	VAT Return Year
B	227	A. Ravi Shankar	YES	YES	27-Nov-06	3,634,000	-	3,634,000	36,340	22-Dec-06	862935	19.05.10	5	2010
B	247	Mr. Jandhyala Venkata Dakshina M	YES	YES	27-Nov-06	3,672,000	-	3,672,000	36,720	22-Dec-06	42125	16.10.10	10	2010
B	250	MR. Garimella Sriramakrishna Shri	YES	YES	29-Nov-06	4,600,000	-	4,600,000	46,000	01-Mar-07	253435	28.05.11	5	2011
B	243	Mr. Prakash	YES	YES	30-Nov-06	3,820,000	-	3,820,000	38,200	12-Mar-09	712789	21.12.09	12	2009
B	256	Mrs P. Uma Kumari	YES	YES	30-Nov-06	5,650,000	-	5,650,000	56,500	22-Nov-07	253435	28.05.11	5	2011
B	258	Mrs. V. Rajeshwari	YES	YES	30-Nov-06	5,650,000	-	5,650,000	56,500	22-Nov-07	253435	28.05.11	5	2011
B	259	Mrs. V. Rajeshwari	YES	YES	30-Nov-06	5,650,000	-	5,650,000	56,500	22-Nov-07	297064	11.06.11	6	2011
B	206	Mr.L.V.Ramana	YES	YES	12-Dec-06	2,029,000	-	2,029,000	20,290	13-Feb-06	181772	23.07.08	7	2008
B	219	Mr. Kanuri. Ramu	YES	YES	12-Dec-06	2,036,000	-	2,036,000	20,360	13-Dec-06	618160	02.11.09	11	2009
B	268	Dr. S. Ramakrishna & Dr. P. Sarguna	YES	YES	16-Dec-06	3,300,000	-	3,300,000	33,000	18-Jun-07	138240	03.01.11	1	2011
B	267	Mrs. Meera Srikant	YES	YES	20-Dec-06	3,365,000	-	3,365,000	33,650	10-May-07	138240	03.01.11	1	2011
B	228	Smt. A.Suseela	YES	YES	3-Jan-07	4,600,000	-	4,600,000	46,000	03-Nov-08	138240	03.01.11	1	2011
B	260	Mr. A.Deepak	YES	YES	3-Jan-07	5,820,000	-	5,820,000	58,200	17-Aug-07	336462	23.07.11	7	2011
B	262	Mr. J.V. Chandra Mohan & Mrs. Us	YES	YES	10-Jan-07	3,365,000	-	3,365,000	33,650	28-Feb-08	138222	03.01.11	1	2011
B	263	M/s.Balaji Crop Care Pvt. Ltd.	YES	YES	10-Jan-07	2,000,000	-	2,000,000	20,000	18-Jun-07	42249	23.10.10	10	2010
B	240	Suresh Kumar	YES	YES	18-Jan-07	5,036,000	-	5,036,000	50,360	14-Mar-07	253158	25.04.11	4	2011
B	241	Mr. Ashfaq Ahmed	YES	YES	18-Jan-07	3,898,000	-	3,898,000	38,980	24-Jan-07	919361	17.07.10	7	2010
A	62	Mr. Ravisoni & Mrs. Neelima Soni	YES	YES	25-Jan-07	3,300,000	-	3,300,000	33,000	05-Feb-07	63999	22.03.08	3	2008
B	231	Mr. Khantamaneni Venkat Rao & M	YES	YES	25-Jan-07	4,272,000	-	4,272,000	42,720	08-Apr-07	712789	21.12.09	12	2009
B	251	Mr. Praveen Kumar Krovvidi & Mrs	YES	YES	7-Feb-07	6,450,000	-	6,450,000	64,500	24-Feb-07	253435	28.05.11	6	2011
B	233	Mr. Prakash Jhaveri	YES	YES	19-Feb-07	4,400,000	-	4,400,000	44,000	13-Dec-07	862935	19.05.10	5	2010
B	236	Mr. Rajesh Racha Battuni	YES	YES	24-Feb-07	5,275,000	-	5,275,000	52,750	13-Apr-07	862935	19.05.10	5	2010
B	255	J.V. Jayakrishna Prasad	YES	YES	27-Feb-07	5,385,000	-	5,385,000	53,850	30-Mar-07	253435	28.05.11	5	2011
B	237	Mrs. S. Vijayalakshmi & Mr. Ramak	YES	YES	13-Mar-07	3,457,500	-	3,457,500	34,575	01-Jun-07	862935	19.05.10	5	2010
B	244	Mrs. M. Renuka & Mr. M.V. Raman	YES	YES	13-Mar-07	2,700,000	-	2,700,000	27,000	06-Jun-07	712789	21.12.09	12	2009
B	226	Mrs.S.G. Sonia Raj	YES	YES	26-Mar-07	4,175,000	-	4,175,000	41,750	07-Apr-07	862935	19.05.10	5	2010
B	238	Mr.G Jaganath	YES	YES	18-Apr-07	5,200,000	-	5,200,000	52,000	03-Aug-07	862935	19.05.10	5	2010
B	230	Mr. P Vijay Kumar	YES	YES	11-May-07	4,580,000	-	4,580,000	45,800	29-Aug-07	712798	21.12.09	12	2009
B	264	Mrs.Lalitha Setty	YES	YES	11-May-07	3,590,000	-	3,590,000	35,900	18-Jun-07	138222	03.01.11	1	2011
B	225	Mr.Rahul Gupta & Neelima Rani Th	YES	YES	25-May-07	4,275,000	75,000	4,200,000	42,000	27-Jul-07	618160	02.11.09	11	2009
B	217	Mr. Srinivas Veeramachaneni	YES	YES	1-Jun-07	2,089,000	-	2,089,000	20,890	09-Aug-07	300087	01.11.08	11	2008
B	229	Wg. Cdr. Vempati Mallikarjun	YES	YES	1-Aug-07	4,800,000	-	4,800,000	48,000	31-May-08	320549	20.12.08	12	2008
B	242	Mr.Lokesh Bharathan & Mrs.Jayash	YES	YES	17-Sep-07	5,850,000	-	5,850,000	58,500	31-Oct-07	253158	25.04.11	4	2011
B	239	Mr.Girish Lodd	YES	YES	15-Oct-07	5,840,000	-	5,840,000	58,400	15-Nov-07	253158	25.04.11	4	2011

Block No	Flat No	Buyer Name	Registration Done	Agreement of Sale on Entered	Agreement of Sale Date	Value of Agreement opf Sale	Discount	Net Sale Consideration	VAT Paid	Sale Deed Date	chqno	chqdate	VAT Return Month	VAT Return Year
B	261	Mr. Durgadas Malve & Mr. Shyam	YES	YES	12-Nov-07	3,365,000	-	3,365,000	33,650	20-Dec-07	42125	16.10.10	10	2010
A	14	Mrs.Subhadra Magapu	YES	YES	19-Nov-07	3,996,000	-	3,996,000	39,960	02-Feb-08	713842	05.12.06	11	2006
B	220	Mr. Ahmed Subhan	YES	YES	19-Dec-07	3,928,000	-	3,928,000	39,280	09-Feb-11	618160	02.11.09	11	2009
B	253	Mr.Imran Mohammed Khan	YES	YES	20-Dec-07	6,820,000	-	6,820,000	68,200	02-Feb-08	297064	11.06.11	6	2011
C	342	Mr. Pinaki Gupta	YES	YES	29-Dec-07	3,558,000	-	3,558,000	35,580	21-May-08	297064	11.06.11	5	2011
C	336	Mr. S. Srikanth	YES	YES	7-Jan-08	4,110,000	175,000	3,935,000	49,188	26-Jun-08	398280	12.12.11	12	2011
C	335	Mr. S. Swamynathan	YES	YES	12-Jan-08	4,110,000	-	4,110,000	51,375	14-Jun-08	398280	12.12.11	12	2011
C	347	Mr. Srinivasa Rao	YES	YES	18-Jan-08	3,767,000	-	3,767,000	47,088	27-Jun-08	553468	21.05.12	5	2012
B	252	Mr.Pavan Kumar Mutnuri & Mrs.Ga	YES	YES	28-Jan-08	7,350,000	-	7,350,000	73,500	18-Apr-08	297064	11.06.11	6	2011
C	341	Mr. B Mohanm Vamshi	YES	YES	8-Feb-08	3,558,000	-	3,558,000	44,475	22-May-08	496707	21.04.12	3	2012
C	343	Mr. Rava Surendar	YES	YES	6-Mar-08	3,846,000	-	3,846,000	38,460	18-Jul-08	297064	11.06.11	5	2011
C	308	Dr. Gutti Bhavani	YES	YES	25-Mar-08	3,800,000	25,000	3,775,000	37,750	28-Mar-08	138240	03.01.11	11	2011
C	348	Mr. B.V.J Ganesh	YES	YES	1-Apr-08	4,278,000	-	4,278,000	42,780	25-Jun-08	826204	17.04.10	4	2010
C	346	Mrs. Meenakshi Kandala	YES	YES	3-Apr-08	3,897,000	5,000	3,892,000	38,920	11-Jul-08	356462	23.07.11	7	2011
C	331	Mr. D Bhasker Prasad Raju	YES	YES	12-Apr-08	3,767,000	-	3,767,000	47,088	13-May-08	398280	12.12.11	12	2011
C	365	Mr.Bishnu Kumar Ippili	YES	YES	19-Apr-08	4,249,000	-	4,249,000	53,113	07-Jul-08	598	15.06.13	6	2013
C	312	Mr. Gunda Rajeshwar Rao	YES	YES	21-Apr-08	4,280,000	-	4,280,000	42,800	31-May-08	138240	03.01.11	1	2011
C	310	Mrs. S. Rama Kumari	YES	YES	29-Apr-08	4,170,000	420,000	3,750,000	37,500	19-Apr-10	360726	01.11.11	11	2011
C	321	Mrs. Jasti Patima Rao	YES	YES	29-Apr-08	4,760,000	-	4,760,000	47,600	06-Sep-08	360726	06-09-08	11	2011
C	305	Mr. Parimi Divakar	YES	YES	8-May-08	4,200,000	-	4,200,000	42,000	23-Jun-08	139945	11.01.11	1	2011
B	224	Mr.Madan Konakandla	YES	YES	6-Jun-08	5,270,000	-	5,270,000	52,700	04-Sep-08	320549	20.12.08	12	2008
C	301	Mr.Rajeev Kumar Pandey	YES	YES	23-Jul-08	3,400,000	-	3,400,000	34,000	03-Oct-08	336462	23.07.11	7	2011
C	320	Mr. C Krishnamurthy	YES	YES	29-Jul-08	3,286,000	63,688	3,222,312	32,860	04-Oct-08	356693	13.08.11	8	2011
C	353	Mrs. Galli Padmavathi	YES	YES	27-Aug-08	4,487,000	-	4,487,000	44,870	24-Nov-08	751766	27.02.10	2	2010
C	302	Mr.V Siva Kumar	YES	YES	21-Oct-08	4,300,000	-	4,300,000	43,000	13-Aug-09	336693	13.08.11	8	2011
B	200C	Mr.Bidesh Mukherjee	YES	YES	24-Feb-09	4,200,000	-	4,200,000	42,000	15-May-09	138361	11.01.11	1	2011
TOTAL						495,064,881	1,849,971	493,214,910	4,968,452					

APPROVED BY
13 JUL 2013
SOHAM MODI
MANAGING DIRECTOR

SOB Vat details 23.2.13 ver3.2

Block No	Flat No	Buyer Name	Registration Done	Net Sale Consideration	VAT Paid / payable	SaleDeedDt	VAT Return Month	VAT Return Year	Short paid / (Excess Paid)	Status	Remarks / Payable	Payment ratio
B	201	Mr. Samir Kalial	Yes	1,668,000	16,680	24-Aug-06	7	8	-	ok	-	1.00
B	202	??	No	2,950,000					-		-	-
B	203	N. Kiran Reddy	No	2,973,000					-		-	-
B	204	K. Poornima	No	2,280,000					-		-	-
B	205	Mr. Sameer kalial	Yes	1,708,000	17,080	24-Aug-06	7	8	-	ok	-	1.00
B	206	Mr.L.V.Ramana	Yes	2,029,000	20,290	13-Feb-06	7	8	-	ok	-	1.00
B	207	Mrs. A.R. Rajalak	Yes	3,268,000	32,680	18-Dec-06	7	8	-	ok	-	1.00
B	208	Polkam Sanjay	Yes	3,162,000	31,620	06-Dec-06	7	8	-	ok	-	1.00
B	209	Mr. Anand Subra	Yes	3,437,000	34,370	26-Feb-07	7	8	-	ok	-	1.00
B	210	Mr. Ibrahim Abdul	Yes	3,700,000	37,000	30-Jun-08	11	8	-	ok	-	1.00
B	211	Dr. Tejal Modi	Yes	2,853,000	28,530	29-Sep-06	7	11	-	ok	-	1.00
B	212	Mrs. Radhika Aas	Yes	3,109,000	31,090	06-Dec-06	11	8	-	ok	-	1.00
B	213	Mr. Satyavolu Ra	Yes	3,109,000	31,090	06-Dec-06	11	8	-	ok	-	1.00
B	214	Sanjeev Datta Guj	Yes	3,213,000	32,130	23-Jan-07	11	8	-	ok	-	1.00
B	215	Sanjeev Datta Guj	Yes	3,438,000	34,380	18-Feb-09	12	8	-	ok	-	1.00
B	216	Mr. K Aditya	Yes	3,853,000	38,530	23-Dec-06	12	8	-	ok	-	1.00
B	217	Mr. Srinivas Veer	Yes	2,089,000	20,890	09-Aug-07	11	8	-	ok	-	1.00
B	218	C. Shiva Kumar	Yes	3,429,000	34,290	23-Dec-06	12	8	-	ok	-	1.00
B	219	Mr. Kanuri. Ram	Yes	2,036,000	20,360	13-Dec-06	11	9	-	ok	-	1.00
B	220	Mr. Ahmed Subha	Yes	3,928,000	39,280	09-Feb-11	11	9	-	ok	-	1.00
B	221	Dr. Dhiraj Abhya	Yes	3,550,000	35,500	21-Sep-06	11	9	-	ok	-	1.00
B	222	V.S. Radha Krishn	Yes	3,584,000	35,840	21-Dec-06	11	9	-	ok	-	1.00
B	223	Mr. G. Poorna Ka	Yes	3,550,000	35,500	23-Dec-06	11	9	-	ok	-	1.00
B	224	Mr.Madan Konak	Yes	5,270,000	52,700	04-Sep-08	12	8	-	ok	-	1.00
B	225	Mr.Rahul Gupta &	Yes	4,200,000	42,000	27-Jul-07	11	9	-	ok	-	1.00
B	226	Mrs.S.G. Sonia R	Yes	4,175,000	41,750	07-Apr-07	5	10	-	ok	-	1.00
B	227	A. Ravi Shankar	Yes	3,634,000	36,340	22-Dec-06	5	10	-	ok	-	1.00
B	228	Smt. A.Suseela	Yes	4,600,000	46,000	03-Nov-08	1	11	-	ok	-	1.00
B	229	Wg. Cdr. Vempat	Yes	4,800,000	48,000	31-May-08	12	8	-	ok	-	1.00
B	230	Mr. P Vijay Kum	Yes	4,580,000	45,800	29-Aug-07	12	9	-	ok	-	1.00
B	231	Mr. Khantamanen	Yes	4,272,000	42,720	08-Apr-07	12	9	-	ok	-	1.00
B	232	Kiran Reddy	Yes	1,000,000	10,000		1	11	-	ok	-	1.00
B	233	Mr. Prakash Jhava	Yes	4,400,000	44,000	13-Dec-07	5	10	-	ok	-	1.00
B	234	P.S. Narsing Rao	Yes	4,200,000	42,000	26-Feb-07	5	10	-	ok	-	1.00
B	235	Mr. Kompella Sri	Yes	4,750,000	47,500	04-Nov-06	12	9	-	ok	-	1.00
B	236	Mr. Rajesh Racha	Yes	5,275,000	52,750	13-Apr-07	5	10	-	ok	-	1.00

B	237	Mrs. S. Vijayalak	Yes	3,457,500	34,575	01-Jun-07	5	10	-	ok	-	1.00
B	238	Mr.G Jaganath	Yes	5,200,000	52,000	03-Aug-07	5	10	-	ok	-	1.00
B	239	Mr.Girish Lodd	Yes	5,810,000	58,400	15-Nov-07	4	11	(300)	ok	-	1.01
B	240	Suresh Kumar	Yes	5,036,000	50,360	14-Mar-07	4	11	-	ok	-	1.00
B	241	Mr. Ashfaq Ahme	Yes	3,898,000	38,980	24-Jan-07	7	10	-	ok	-	1.00
B	242	Mr.Lokesh Bharat	Yes	5,850,000	58,500	31-Oct-07	4	11	-	ok	-	1.00
B	243	Mr. Prakash	Yes	3,820,000	38,200	12-Mar-09	12	9	-	ok	-	1.00
B	244	Mrs. M. Renuka &	Yes	2,700,000	27,000	06-Jun-07	12	9	-	ok	-	1.00
B	245	Mr. A. Avinash	Yes	3,650,000	36,500	28-Nov-06	10	10	-	ok	-	1.00
B	246	K.J.R Padmavati	Yes	3,761,000	37,610	23-Dec-06	4	11	-	ok	-	1.00
B	247	Mr. Jandhyala Ve	Yes	3,672,000	36,720	22-Dec-06	10	10	-	ok	-	1.00
B	248	Murali Moh	Yes	3,750,000	37,500	03-Nov-06	5	11	-	ok	-	1.00
B	249	A.K. Mohan & M	Yes	3,775,000	37,750	30-Nov-06	5	11	-	ok	-	1.00
B	250	MR. Garimella Sr	Yes	4,600,000	46,000	01-Mar-07	5	11	-	ok	-	1.00
B	251	Mr. Praveen Kum	Yes	6,450,000	64,500	24-Feb-07	5	11	-	ok	-	1.00
B	252	Mr.Pavan Kumar	Yes	7,350,000	73,500	18-Apr-08	6	11	-	ok	-	1.00
B	253	Mr.Imran Moham	Yes	6,820,000	68,200	02-Feb-08	6	11	-	ok	-	1.00
B	254	Mr.A Sairaj Gupt	No	6,050,000					-		-	-
B	255	J.V. Jayakrishna F	Yes	5,385,000	53,850	30-Mar-07	5	11	-	ok	-	1.00
B	256	Mrs P. Uma Kum	Yes	5,650,000	56,500	22-Nov-07	5	11	-	ok	-	1.00
B	257	Mr.Soham Modi	Yes	5,000,000	50,000	02-Sep-08	1	10	-	ok	-	1.00
B	258	Mrs. V. Rajeshwa	Yes	5,650,000	56,500	22-Nov-07	5	11	-	ok	-	1.00
B	259	Mrs. V. Rajeshwa	Yes	5,650,000	56,500	22-Nov-07	6	11	-	ok	-	1.00
B	260	Mr. A.Deepak	Yes	5,820,000	58,200	17-Aug-07	7	11	-	ok	-	1.00
B	261	Mr. Durgadas Ma	Yes	3,365,000	33,650	20-Dec-07	10	10	-	ok	-	1.00
B	262	Mr. J.V. Chandra	Yes	3,365,000	33,650	28-Feb-08	1	11	-	ok	-	1.00
B	263	M/s.Balaji Crop C	Yes	2,000,000	20,000	18-Jun-07	10	10	-	ok	-	1.00
B	264	Mrs.Lalitha Setty	Yes	3,590,000	35,900	18-Jun-07	1	11	-	ok	-	1.00
B	265	Mr. Prema Mitche	Yes	3,250,000	32,500	12-Feb-07	10	10	-	ok	-	1.00
B	266	Mr. K. Kamalesh	Yes	3,250,000	32,500	03-Apr-07	10	10	-	ok	-	1.00
B	267	Mrs. Meera Srikan	Yes	3,365,000	33,650	10-May-07	1	11	-	ok	-	1.00
B	268	Dr. S. Ramakrishn	Yes	3,300,000	33,000	18-Jun-07	1	11	-	ok	-	1.00
B	200A	Vacant	No						-		-	-
B	200C	Mr.Bidesh Mukhe	Yes	4,200,000	42,000	15-May-09	1	11	-	ok	-	1.00
B	200D	Mrs .V SailaSutha	Yes	2,920,000	13,300	03-Sep-10	1	11	15,900	ok	-	0.46
B	200F	Mrs.Konduru Thu	Yes	9,522,400	95,224	26-May-11	1	12	23,806	ok	-	1.00
C	301	Mr.Rajeev Kumar	Yes	3,400,000	34,000	03-Oct-08	7	11	-	ok	-	1.00
C	302	Mr.V Siva Kumar	Yes	4,300,000	43,000	13-Aug-09	8	11	-	ok	-	1.00
C	303	Mr.Chandra Sekh	Yes	3,782,000	37,820	16-Dec-11	8	11	-	ok	-	1.00

C	304	Murali Krishna	Yes	4,000,000	40,000	29-Oct-09	8	11	-	ok	-	1.00
C	305	Mr.Parimi Diwaka	Yes	4,200,000	42,000	23-Jun-08	1	11	-	ok	-	1.00
C	306	Mr .Vijay Kanapa	Yes	3,550,000	35,500	29-Jan-10	1	11	-	ok	-	1.00
C	307	Jitender N Kamda	No	3,000,000					-		-	-
C	308	Dr. Gutti Bhavani	Yes	3,775,000	37,750	28-Mar-08	1	11	-	ok	-	1.00
C	309	Mr .Suman V Am	Yes	4,015,000	41,150	20-Oct-10	11	11	9,038	ok	-	1.02
C	310	Mrs Rama kumari	Yes	3,750,000	37,500	19-Apr-10	11	11	9,375	ok	-	1.00
C	311	Vacant	No						-		-	-
C	312	Mr. Gunda Rajesv	Yes	4,280,000	42,800	13-May-08	1	11	-	ok	-	1.00
C	313	Jitender N Kamda	No	3,000,000					-		-	-
C	314	Mortgaged	No						-		-	-
C	315	Mortgaged	No						-		-	-
C	316	Mortgaged	No						-		-	-
C	317	Mortgaged	No						-		-	-
C	318	Mr.Dinavahi Srin	Yes	4,600,000	46,000	12-Dec-08	8	11	-	ok	-	1.00
C	319	Vadlamani Inter	Yes	4,400,000	55,000	28-Aug-10	11	11	-	ok	-	1.25
C	320	Mr.C Krishna Mu	Yes	3,222,312	32,860	04-Oct-08	8	11	(637)	ok	-	1.02
C	321	Mrs.Jasti Pratima	Yes	4,760,000	47,600	06-Sep-08	11	11	11,900	ok	-	1.00
C	322	Mr Satish John	Yes	4,413,000	55,163	14-Oct-10	1	12	-	ok	-	1.25
C	323	Mrs.K Ratnamala	Yes	4,600,000	46,000	10-May-10	11	11	11,500	ok	-	1.00
C	324	Mayuri Amar nat	Yes	4,600,000	47,000	20-Mar-10	11	11	10,500	ok	-	1.02
C	325	Ramesh Jain	No	1,500,000					-		-	-
C	326	Kusum Jain	No	1,500,000					-		-	-
C	327	Renuka Chordia	No	1,000,000					-		-	-
C	328	Mr.A Krishna Rac	Yes	3,822,000	38,220	05-Jun-08	11	11	9,555	ok	-	1.00
C	329	Dr.T Kalyana Cha	Yes	3,558,000	44,475	04-Sep-08	11	11	-	ok	-	1.25
C	330	P.Prabhaker & P I	Yes	3,319,000	41,488	10-Jun-11	11	11	-	ok	-	1.25
C	331	Dr.B Bhaskar Pra	Yes	3,767,000	47,088	13-May-08	12	11	-	ok	-	1.25
C	332	K.K.Kishore & B	No	3,000,000					-		-	-
C	333	Mr .Vinay Agnih	Yes	3,475,000	34,750	15-Dec-09	3	11	-	OK	-	1.00
C	334	P Prabhakar Redd	No	3,319,000					-		-	-
C	335	Mr.S Swamynatha	Yes	4,110,000	51,375	14-Jun-08	12	11	-	ok	-	1.25
C	336	Mr.S Srikanth	Yes	3,935,000	49,188	26-Jun-08	12	11	-	ok	-	1.25
C	337	Mr . Vipin Vijaya	Yes	3,800,000	38,000	06-Oct-10	3	11	-	OK	-	1.00
C	338	Mr.P.Gopi Mrs.P	Yes	4,000,000	50,000	14-Oct-09	12	11	-	ok	-	1.25
C	339	Mrs.Anupama Sri	Yes	4,854,000	60,675	07-Jul-08	3	12	-	ok	-	1.25
C	340	Mrs.K R S Devi	No	2,508,000					-		-	-
C	341	Mr.B Mohan Var	Yes	3,558,000	44,475	22-May-08	3	12	-	ok	-	1.25
C	342	Mr.Pinaki Gupta	Yes	3,558,000	35,580	21-May-08	5	11	-	OK	-	1.00

C	343	Mr.Ravva Surend	Yes	3,846,000	38,460	18-Jul-08	5	11	-	OK	-	1.00
C	344	Jitendar N Kamda	Yes	3,000,000	30,000	11-Nov-11	7	11	-	OK	-	1.00
C	345	Vacant	No						-		-	
C	346	Mrs.Meenakshi K	Yes	3,892,000	38,920	11-Jul-08	7	11	-	OK	-	1.00
C	347	Mr.Srinivasa Rao	Yes	3,767,000	47,088	27-Jun-08	5	12	-	ok	-	1.25
C	348	Mr.B.V.J. Ganesh	Yes	4,278,000	42,780	25-Jun-08	4	10	-	ok	-	1.00
C	349	Vacant	No						-		-	
C	350	Vacant	No						-		-	
C	351	Mrs.Ratnavani &	Yes	4,200,000	52,500	11-Oct-10			-		52,500	1.25
C	352	Mrs.S .Satyakastu	Yes	2,363,000	30,000	11-Mar-10	5	12	(463)	ok	-	1.27
C	353	G.Padmavathi	Yes	4,487,000	44,870	24-Nov-08	2	10	-	ok	-	1.00
C	354	Vacant	No						-		-	
C	355	Vacant	No						-		-	
C	356	Vacant	No						-		-	
C	357	Arpan Jude Penka	Yes	4,800,000	50,000	19-Dec-12	9	12	10,000	ok	-	1.04
C	358	M.Vasudeva Sastri	Yes	4,388,000	54,850	31-Dec-12			-		54,850	1.25
C	359	M.Srinivas Rao	Yes	4,700,000	58,750				-		58,750	1.25
C	360	Mr.Anil Kongari	Yes	4,750,000	62,500	30-Nov-11	6	12	(3,125)	ok	-	1.32
C	361	Dr.K.S.Venkatesv	Yes	5,000,000	62,500	25-Mar-11	6	12	-	ok	-	1.25
C	362	Mr.Prasenjit Bane	Yes	3,700,000	48,750	30-Aug-09	11	12	(2,500)	ok	-	1.32
C	363	Mr.Madhav Rao I	No	-		31-Dec-12			-		-	
C	364	Mehul Shanghvi	No	3,000,000					-		-	
C	365	Mr.Bishnu Kumar	Yes	4,249,000	53,113	07-Jul-08			-		53,113	1.25
C	366	Vacant	No						-		-	
C	367	Vacant	No						-		-	
C	368	Vacant	No						-		-	
C	369	Mehul Shanghvi	Yes	3,000,000	37,500	22-Dec-11			-		37,500	1.25
C	370	vacant	No						-		-	
C	371	Anand Mehta	No						-		-	
C	372	Mr .Saibal Das &	Yes	3,525,000	46,250	03-Sep-10	6	12	(2,188)	ok	-	1.31
C	373	Mr.Abhishek Shai	Yes	4,275,000	55,625	22-Feb-12	11	12	(2,188)	ok	-	1.30
C	374	Mr.Sudhir Sharma	Yes	3,925,000	54,950	30-Aug-11	7	12	(5,888)	ok	-	1.40
C	375	Suresh Mehta	No						-		-	
C	376	Mr.Enumulla Vee	Yes	4,400,000	55,000	10-May-12	10	12	-	ok	-	1.25
C	377	Sachin Gulmadagi	Yes	4,763,000	59,538	18-Jan-13			-		59,538	1.25
C	378	N.Srihari Swaroor	Yes	4,900,000	61,250	28-Nov-11	8	12	-	ok	-	1.25
C	379	Dr.Utpal Bhadra	Yes	5,100,000	65,000	30-Jul-11	7	12	(1,250)	ok	-	1.27
C	380	Dr.P.Naveen Kun	Yes	4,396,000	54,950	31-May-12	6	12	-	ok	-	1.25
C	381	Dr.P.Pramod Kun	Yes	3,100,000	38,750	19-Dec-12	9	12	-	ok	-	1.25

C	382 Mr.Ramesh Chan	Yes	3,900,000	50,250	03-Nov-11	7	12	(1,500) ok	-	1.29
C	383 I Bob Pears & K.S	Yes	4,695,000	58,688	10-Oct-12			-	58,688	1.25
C	384 Abhilash OWK &	Yes	4,610,000	57,625	13-Aug-12	8	12	- ok	-	1.25
C	385 Vacant	No						-	-	
C	386 Vacant	No						-	-	
C	387 Mortgage	No						-	-	
C	388 Mortgage	No						-	-	
C	389 Sathish Kenady K	Yes	3,800,000	48,750	16-Oct-10	7	12	(1,250) ok	-	1.28
C	390 N Paskaran	Yes	4,000,000	50,000	07-Feb-11	7	12	- ok	-	1.25
C	391 Razack Mohammed	Yes	4,396,000	54,950	19-Jan-13			-	54,950	1.25
C	392 Stanly Pereira / R	Yes	4,396,000	54,950	04-Aug-12	7	12	- ok	-	1.25
C	393 Mortaged	No						-	-	
C	394 Mortaged	No						-	-	
C	395 Jayapal Rao Moki	Yes	5,162,000	64,525	03-Dec-12			-	64,525	1.25
C	396 Vacant	No						-	-	
C	397 Vacant	No						-	-	
C	398 P.Rajasekhar	Yes	5,238,000	65,475	11-Jan-13			-	65,475	1.25
C	399 Vacant	No						-	-	
C	399A Shreeram Papuri	Yes	4,691,000	58,638	14-Jun-12			-	58,638	1.25
C	399B Mrs.Rita Rajan N	Yes	4,875,000	60,938	11-Jan-12			-	60,938	1.25
C	399C Rajni Sharan	Yes	4,000,000	47,775	28-Jul-12	7	12	2,225 ok	-	1.19
C	399D Mrs.Poonam Sing	Yes	3,800,000	47,500	24-Nov-11			-	47,500	1.25
Total			582,601,212	5,912,319	5,301,568	868	1,268	92,512	-	726,963
										5,277,868

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25 FEB 2013
SUNAM MOJI
MANAGING DIRECTOR

Silver oak Bungalows			
Consolidated VAT statement			
VAT Return Year	VAT Return Month	Values Sum of Net Sale Consideration	Sum of VAT Paid
0	0	99,699,467	-
0 Total		99,699,467	-
2006	9	17,140,792	171,408
	10	14,931,846	149,318
	11	17,890,600	178,906
	12	19,178,000	191,780
2006 Total		69,141,238	691,412
2007	1	21,531,717	215,317
	2	22,364,346	223,643
	6	9,835,000	98,350
	7	9,971,000	99,710
	12	6,253,000	62,530
2007 Total		69,955,063	699,550
2008	3	30,918,797	309,188
	7	15,272,000	152,720
	11	15,220,000	152,200
	12	20,790,000	207,900
2008 Total		82,200,797	822,008
2009	11	20,848,000	208,480
	12	20,122,000	201,220
2009 Total		40,970,000	409,700
2010	1	5,000,000	50,000
	2	4,487,000	44,870
	4	4,278,000	42,780
	5	30,341,500	303,415
	7	3,898,000	38,980
	10	19,187,000	191,870
2010 Total		67,191,500	671,915
2011	1	38,370,000	367,800
	3	7,275,000	72,750
	4	20,457,000	204,870
	5	36,214,000	362,140
	6	26,270,000	262,700
	7	18,965,000	189,650
	8	19,904,312	199,680
	11	40,599,000	436,183
	12	15,812,000	197,651
2011 Total		223,866,312	2,293,424
2012	1	13,935,400	150,387
	3	8,412,000	105,150
	5	6,130,000	77,088
	6	17,671,000	226,200
	7	29,121,000	371,675
	8	9,510,000	118,875
	9	7,900,000	88,750
	10	4,400,000	55,000
	11	7,975,000	104,375
2012 Total		105,054,400	1,297,500
2013	4	7,200,000	90,000
	5	4,388,000	54,850
	6	21,407,000	267,589
	7	10,400,000	130,000
2013 Total		43,395,000	542,439
Grand Total		801,473,777	7,427,948

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SUDHAKAR MODI
MANAGING DIRECTOR

Villas at Silver Creek			
VAT Return Year	VAT Return Month	Sum of Net Sale Consideration	Sum of VAT Paid
0	0	76,941,000	-
0 Total		76,941,000	-
2013	5	4,100,000	51,250
	6	18,441,000	230,513
	7	11,025,000	137,813
2013 Total		33,566,000	419,576
Grand Total		110,507,000	419,576

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MANAGING DIRECTOR

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MANAGING DIRECTOR

Mehta and Modi Homes 24.7.13 ver5
Silver Oak Bungalows

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	Cheque No	Cheue date	VAT Return Month	VAT Return Year
A	1	Mr. Ramandeep Khurana	Builder	Yes	2,284,206	22,842	05-02-05	664841	06.10.06	9	2006
A	2	Mr.Mohanlal Jesati Purohit	Builder	Yes	2,331,250	23,313	27-09-2005	664841	06.10.06	9	2006
A	3	Mr.R. Mohan	Builder	Yes	2,008,500	20,085	05-03-05	664841	06.10.06	9	2006
A	4	Mrs Aparna Upreti	Builder	Yes	2,000,000	20,000	30-06-2005	664841	06.10.06	9	2006
A	5	Mr. Alok Goyal	Builder	Yes	2,000,000	20,000	24-03-2005	664841	06.10.06	9	2006
A	6	Sifco Metal Industries	Builder	Yes	2,275,000	22,750	30-09-2008	664841	06.10.06	9	2006
A	7	Mr.Krishnan Padmanabhan Iyer	Builder	Yes	1,765,000	17,650	30-03-2005	689190	08.11.06	10	2006
A	8	Mr. Nadh Thota	Builder	Yes	2,009,336	20,093	06-09-05	664841	06.10.06	9	2006
A	9	Dr. Tejal Modi	Builder	Yes	1,750,000	17,500	12-10-04	689190	08.11.06	10	2006
A	10	Mr.N. Rajagopalan	Builder	Yes	2,232,500	22,325	24-03-2005	664841	06.10.06	9	2006
A	11	Dr I J Anand	Builder	Yes	2,538,000	25,380	17-10-2005	689190	08.11.06	10	2006
A	12	Mr.Kevin Green & Mrs. Deepa Dhawan Green	Builder	Yes	2,575,000	25,750	01-10-06	689190	08.11.06	10	2006
A	13	Mr.Venkat Reddy	Builder	Yes	2,550,000	25,500	08-07-06	689190	08.11.06	10	2006
A	14	Mrs.Subhadra Magapu	Builder	Yes	3,996,000	39,960	02-02-08	713842	05.12.06	11	2006
A	15	Mr. Inderkumar Seth & Mr. Rajesh Seth	Builder	Yes	2,660,000	26,600	08-11-06	842452	31.03.07	2	2007
A	16	Mr. Debashish Das	Builder	Yes	2,010,000	20,100	18-06-2005	689190	08.11.06	10	2006
A	17	Mrs Tripta Anand	Builder	Yes	2,562,000	25,620	02-10-06	842452	31.03.07	2	2007
A	18	Mr.Nikil C Popat	Builder	Yes	1,743,846	17,438	31-08-2005	689190	08.11.06	10	2006
A	19	Dr.Vadrevu Nagendra Seethapathi Rao	Builder	Yes	2,166,600	21,666	30-08-2005	713842	05.12.06	11	2006
A	20	Mr. Srinivas N Aluri	Builder	Yes	2,228,000	22,280	12-02-05	713842	05.12.06	11	2006
A	21	Mr Soumen Mukerji & Mrs Sudeshna Mukerji	Builder	Yes	2,000,000	20,000	07-02-05	713842	05.12.06	11	2006
A	22	Mrs.A.Sailaja Devi	Builder	Yes	2,100,000	21,000	08-12-05	713842	05.12.06	11	2006
A	23	Mr.Sunil Bothra	Builder	Yes	1,785,000	17,850	25-01-2006	746341	02.01.07	12	2006
A	24	S. Girish Rao & Mrs. S. Vakula Devi	Builder	Yes	2,800,000	28,000	29-09-2006	713842	05.12.06	11	2006
A	25	Mr. Girish Subramaniam	Builder	Yes	2,250,000	22,500	24-10-2005	842452	31.03.07	2	2007
A	26	Mr. Feiz Arney	Builder	Yes	2,525,000	25,250	08-08-06	746341	02.01.07	12	2006
A	27	Mr.C.V.Durga Prasad	Builder	Yes	2,460,000	24,600	22-06-2006	746341	02.01.07	12	2006
A	28	Mrs. Shahruq Hussain & Mrs. Azima Hussain	Builder	Yes	1,750,000	17,500	29-03-2006	746341	02.01.07	12	2006
A	29	Mr. Amaranadha Yagnavalkya Sakhamaru	Builder	Yes	2,600,000	26,000	17-06-2006	713842	05.12.06	11	2006
A	30	Mr. Dudharam Purohit	Builder	Yes	2,246,000	22,460	21-03-2006	746341	02.01.07	12	2006
A	31	Mr. Pradeep Kumar Nama	Builder	Yes	2,000,000	20,000	07-02-05	746341	02.01.07	12	2006
A	32	Mr. Tarun Sharma	Builder	Yes	2,017,000	20,170	13-07-2005	746341	02.01.07	12	2006
A	33	Mr.C.N.Giridhar Murthy	Builder	Yes	2,425,000	24,250	16-02-2006	746341	02.01.07	12	2006
A	34	Mr.Rohit Sharma	Builder	Yes	1,970,000	19,700	26-11-2005	746341	02.01.07	12	2006

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	Cheque No	Cheue date	VAT Return Month	VAT Return Year
A	35	Mrs.Neeti Tiwari	Builder	Yes	1,970,000	19,700	07-11-05	842452	31.03.07	2	2007
A	36	Mr. D. Giridhar Reddy	Builder	Yes	1,794,000	17,940	14-06-2005	842452	31.03.07	2	2007
A	37	Mrs. Rupa Krishnan Iyer	Builder	Yes	1,765,000	17,650	06-10-05	806868	16.02.07	1	2007
A	38	Mr. Krishnan Padmanabhan Iyer	Builder	Yes	1,765,000	17,650	06-10-05	806868	16.02.07	1	2007
A	39	Mr.Jatil Sharma & Mrs. Sushma Sharma	Builder	Yes	2,425,000	24,250	16-03-2006	842452	31.03.07	2	2007
A	40	Balaji Sampath	Builder	Yes	2,500,000	25,000	02-04-06	842452	31.03.07	2	2007
A	41	Mr.Krishnan Sampath	Builder	Yes	2,500,000	25,000	02-04-06	806868	16.02.07	1	2007
A	42	Dr. Sesha S Boppudi	Builder	Yes	2,460,000	24,600	18-05-2006	806868	16.02.07	1	2007
A	43	Mrs. Raheela Begum Ayesha	Builder	Yes	2,500,000	25,000	02-08-06	806868	16.02.07	1	2007
A	44	Mr.M.Rajeswara Rao	Builder	Yes	2,350,000	23,500	12-12-05	842452	31.03.07	2	2007
A	45	Mr.Venkata Ramana Srinivasan	Builder	Yes	2,325,000	23,250	29-03-2006	806868	16.02.07	1	2007
A	46	Mr. M. Babu Rao	Builder	Yes	1,883,346	18,833	09-06-05	842452	31.03.07	2	2007
A	47	Mr. A. Avinash	Builder	Yes	1,794,000	17,940	30-03-2005	806868	16.02.07	1	2007
A	48	Mr. Ajay Mehta	Builder	Yes	1,354,702	13,547	19-02-2005	806868	16.02.07	1	2007
A	49	Mr. Kuldeep Singh	Builder	Yes	1,740,000	17,400	15-04-2005	806868	16.02.07	1	2007
A	50	Dr. D.D. Singh	Builder	Yes	1,595,000	15,950	29-04-2005	806868	16.02.07	1	2007
A	51	Mr. Manohar Reddy V.G.	Builder	Yes	1,733,015	17,330	24-03-2005	806868	16.02.07	1	2007
A	52	Mr. Konijeti Muralidhar & Mrs. Madhavi Sailaja	Builder	Yes	1,970,000	19,700	03-02-05	842452	31.03.07	2	2007
A	53	Mr.Ajay Shah	Builder	Yes	1,475,000	14,750	15-12-2005	63999	22.03.08	3	2008
A	54	Mr. Bommadevara Naga Kumar	Builder	Yes	1,756,000	17,560	10-05-06	63999	22.03.08	3	2008
A	55	Mr. S. Bhaskar Rao	Builder	Yes	2,407,000	24,070	10-05-06	155541	14.07.07	7	2007
A	56	Mrs. Gurralla Nagesh	Builder	Yes	2,475,000	24,750	10-05-06	155541	14.07.07	7	2007
A	57	Mrs. M.S. Saritha Reddy	Builder	Yes	2,475,000	24,750	26-10-2006	110117	30.06.07	6	2007
A	58	Mrs.Lakshmi Bhavani Boppudi	Builder	Yes	2,460,000	24,600	25-04-2006	110117	30.06.07	6	2007
A	59	Mr. V.Sri Hari Ramanujam	Builder	Yes	2,440,000	24,400	16-03-2006	110117	30.06.07	6	2007
A	60	Dr.B.Sitamahalakshmi	Builder	Yes	2,460,000	24,600	16-02-2006	110117	30.06.07	6	2007
A	61	Mr.B.Srinivasa Murthy	Builder	Yes	2,460,000	24,600	13-04-2006	155541	14.07.07	7	2007
A	62	Mr. Ravisoni & Mrs. Neelima Soni	Builder	Yes	3,300,000	33,000	02-05-07	63999	22.03.08	3	2008
A	63	Mr.Gajendra Balakrishna Naidu	Builder	Yes	2,629,000	26,290	14-06-2006	155541	14.07.07	7	2007
A	64	A.V.S. Satish	Builder	Yes	2,491,000	24,910	10-05-06	998274	21.12.07	12	2007
A	65	Mr.Ratneswar Rao	Builder	Yes	2,250,000	22,500	25-04-2006	63999	22.03.08	3	2008
A	66	Mr. Anil Kumar	Builder	Yes	2,000,000	20,000	04-10-06	998274	21.12.07	12	2007
A	67	Mr. Sakamuri Durga Prasad	Builder	Yes	3,000,000	30,000	31-10-2007	63999 / 77831	22.03.08 / 31.03.08	3	2008
A	68	Mr.Pavan Kumar Desai	Builder	Yes	1,762,000	17,620	30-03-2005	998274	21-12-07	12	2007

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	Cheque No	Cheue date	VAT Return Month	VAT Return Year
A	69	Mr. Saveed karan & Mrs. Naseem Fatima	Builder	Yes	2,660,000	26,600	25-04-2008	77831	31.03.08	3	2008
A	70	Mr.Srinivasan Arunachalam	Builder	Yes	1,935,000	19,350	21-03-2005	77831	31.03.08	3	2008
A	71	Mr. Sridhara Kambalapalli Sesha Phani	Builder	Yes	1,990,797	19,908	30-03-2005	77831	31.03.08	3	2008
A	72	Mrs.Rashmi Saxena	Builder	Yes	2,077,000	20,770	16-05-2005	77831	31.03.08	3	2008
A	73	JVK Prasad	Builder	Yes	2,300,000	23,000	03-02-06	77831	31.03.08	3	2008
A	74	Mr. Jasjit Singh Sandhu	Builder	Yes	2,875,000	28,750	01-01-07	77831	31.03.08	3	2008
A	75	Mr. Sanjay Sharma & Mrs. Richa Sharma	Builder	Yes	2,600,000	26,000	22-06-2006	77831 / 131597	31.03.08 / 03.06.08	3	2008
A	76	Mr. Durgesh Joshi & Mrs. Deepali Joshi	Builder	Yes	2,700,000	27,000	29-06-2006	131597	03.06.08	3	2008
B	201	Mr. Samir Kalia	Builder	Yes	1,668,000	16,680	24-08-2006	181772	23.07.08	7	2008
B	202	Mukesh Gulani	Builder	No	2,950,000	-	-	0	0	0	0
B	203	N. Kiran Reddy	Builder	No	2,973,000	-	-	0	0	0	0
B	204	K. Poornima	Builder	Yes	2,280,000	-	30-07-2011	0	0	0	0
B	205	Mr. Sameer kalia	Builder	Yes	1,708,000	17,080	24-08-2006	181772	23.07.08	7	2008
B	206	Mr.L.V.Ramana	Builder	Yes	2,029,000	20,290	13-02-2006	181772	23.07.08	7	2008
B	207	Mrs. A.R. Rajalakshmi	Builder	Yes	3,268,000	32,680	18-12-2006	181772	23.07.08	7	2008
B	208	Polkam Sanjay	Builder	Yes	3,162,000	31,620	12-06-06	181772	23.07.08	7	2008
B	209	Mr. Anand Subramani	Builder	Yes	3,437,000	34,370	26-02-2007	181772	23.07.08	7	2008
B	210	Mr. Ibrahim Abdul Hameed Munshi	Builder	Yes	3,700,000	37,000	30-06-2008	300087	01.11.08	11	2008
B	211	Dr. Tejal Modi	Builder	Yes	2,853,000	28,530	29-09-2006	336462	23.07.11	7	2011
B	212	Mrs. Radhika Aasoori	Builder	Yes	3,109,000	31,090	12-06-06	300087	01.11.08	11	2008
B	213	Mr. Satyavolu Ravi Krishna	Builder	Yes	3,109,000	31,090	12-06-06	300087	01.11.08	11	2008
B	214	Sanjeev Datta Gupta	Builder	Yes	3,213,000	32,130	23-01-2007	300087	01.11.08	11	2008
B	215	Sanjeev Datta Gupta	Builder	Yes	3,438,000	34,380	18-02-2009	320521	15.12.08	12	2008
B	216	Mr. K Aditya	Builder	Yes	3,853,000	38,530	23-12-2006	320521	15.12.08	12	2008
B	217	Mr. Srinivas Veeramachaneni	Builder	Yes	2,089,000	20,890	08-09-07	300087	01.11.08	11	2008
B	218	C. Shiva Kumar	Builder	Yes	3,429,000	34,290	23-12-2006	320521	15.12.08	12	2008
B	219	Mr. Kanuri. Ramu	Builder	Yes	2,036,000	20,360	13-12-2006	618160	02.11.09	11	2009
B	220	Mr. Ahmed Subhan	Builder	Yes	3,928,000	39,280	02-09-11	618160	02.11.09	11	2009
B	221	Dr. Dhiraj Abhyankar	Builder	Yes	3,550,000	35,500	21-09-2006	618160	02.11.09	11	2009
B	222	V.S. Radha Krishna Murthy	Builder	Yes	3,584,000	35,840	21-12-2006	618160	02.11.09	11	2009
B	223	Mr. G. Poorna Kalyana Chakravarthy	Builder	Yes	3,550,000	35,500	23-12-2006	618160	02.11.09	11	2009
B	224	Mr.Madan Konakandla	Builder	Yes	5,270,000	52,700	09-04-08	320549	20.12.08	12	2008
B	225	Mr.Rahul Gupta & Neelima Rani Thakur	Builder	Yes	4,200,000	42,000	27-07-2007	618160	02.11.09	11	2009
B	226	Mrs.S.G. Sonia Raj	Builder	Yes	4,175,000	41,750	04-07-07	862935	19.05.10	5	2010

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B	227	A. Ravi Shankar	Builder	Yes	3,634,000	36,340	22-12-2006	862935	19.05.10	5	2010
B	228	Smt. A.Suseela	Builder	Yes	4,600,000	46,000	11-03-08	138240	03.01.11	1	2011
B	229	Wg. Cdr. Vempati Mallikarjun	Builder	Yes	4,800,000	48,000	31-05-2008	320549	20.12.08	12	2008
B	230	Mr. P Vijay Kumar	Builder	Yes	4,580,000	45,800	29-08-2007	712798	21.12.09	12	2009
B	231	Mr. Khantamaneni Venkat Rao & Mrs. Jyothermayi	Builder	Yes	4,272,000	42,720	04-08-07	712789	21.12.09	12	2009
B	232	Kiran Reddy	Builder	No	1,000,000	10,000	-	138222	03.01.11	1	2011
B	233	Mr. Prakash Jhaveri	Builder	Yes	4,400,000	44,000	13-12-2007	862935	19.05.10	5	2010
B	234	P.S. Narsing Rao	Builder	Yes	4,200,000	42,000	26-02-2007	862935	19.05.10	5	2010
B	235	Mr. Kompella Srinivas & Mrs KVS Ratna	Builder	Yes	4,750,000	47,500	11-04-06	712798	21.12.09	12	2009
B	236	Mr. Rajesh Racha Battuni	Builder	Yes	5,275,000	52,750	13-04-2007	862935	19.05.10	5	2010
B	237	Mrs. S. Vijayalakshmi & Mr. Ramakrishna Raju	Builder	Yes	3,457,500	34,575	06-01-07	862935	19.05.10	5	2010
B	238	Mr.G Jaganath	Builder	Yes	5,200,000	52,000	08-03-07	862935	19.05.10	5	2010
B	239	Mr.Girish Lodd	Builder	Yes	5,810,000	58,400	15-11-2007	253158	25.04.11	4	2011
B	240	Suresh Kumar	Builder	Yes	5,036,000	50,360	14-03-2007	253158	25.04.11	4	2011
B	241	Mr. Ashfaq Ahmed	Builder	Yes	3,898,000	38,980	24-01-2007	919361	17.07.10	7	2010
B	242	Mr.Lokesh Bharathan & Mrs.Jayashree Lokesh	Builder	Yes	5,850,000	58,500	31-10-2007	253158	25.04.11	4	2011
B	243	Mr. Prakash	Builder	Yes	3,820,000	38,200	03-12-09	712789	21.12.09	12	2009
B	244	Mrs. M. Renuka & Mr. M.V. Ramana Rao	Builder	Yes	2,700,000	27,000	06-06-07	712789	21.12.09	12	2009
B	245	Mr. A. Avinash	Builder	Yes	3,650,000	36,500	28-11-2006	42125	16.10.10	10	2010
B	246	K.J.R Padmavati & Mr. K. Venkata Naga Durga	Builder	Yes	3,761,000	37,610	23-12-2006	253158	25.04.11	4	2011
B	247	Mr. Jandhyala Venkata Dakshina Murthy	Builder	Yes	3,672,000	36,720	22-12-2006	42125	16.10.10	10	2010
B	248	Murali Mohan Rao Bandaru	Builder	Yes	3,750,000	37,500	11-03-06	253435	28.05.11	5	2011
B	249	A.K. Mohan & Mrs. A. Usha	Builder	Yes	3,775,000	37,750	30-11-2006	253435	28.05.11	5	2011
B	250	MR. Garimella Sriramakrishna Shri	Builder	Yes	4,600,000	46,000	03-01-07	253435	28.05.11	5	2011
B	251	Mr. Praveen Kumar Krovvidi & Mrs. Suma	Builder	Yes	6,450,000	64,500	24-02-2007	253435	28.05.11	6	2011
B	252	Mr.Pavan Kumar Mutnuri & Mrs.Gayathri Mutnuri	Builder	Yes	7,350,000	73,500	18-04-2008	297064	11.06.11	6	2011
B	253	Mr.Imran Mohammed Khan	Builder	Yes	6,820,000	68,200	02-02-08	297064	11.06.11	6	2011
B	254	Mr.A Sairaj Gupta	Builder	No	6,050,000	-	-	0	0	0	0
B	255	J.V. Jayakrishna Prasad	Builder	Yes	5,385,000	53,850	30-03-2007	253435	28.05.11	5	2011
B	256	Mrs P. Uma Kumari	Builder	Yes	5,650,000	56,500	22-11-2007	253435	28.05.11	5	2011
B	257	Mr.Soham Modi	Builder	Yes	5,000,000	50,000	09-02-08	751447	23.01.10	1	2010
B	258	Mrs. V. Rajeshwari	Builder	Yes	5,650,000	56,500	22-11-2007	253435	28.05.11	5	2011
B	259	Mrs. V. Rajeshwari	Builder	Yes	5,650,000	56,500	22-11-2007	297064	11.06.11	6	2011
B	260	Mr. A.Deepak	Builder	Yes	5,820,000	58,200	17-08-2007	336462	23.07.11	7	2011

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B	261	Mr. Durgadas Malve & Mr. Shyam & Mrs Indira	Builder	Yes	3,365,000	33,650	20-12-2007	42125	16.10.10	10	2010
B	262	Mr. J.V. Chandra Mohan & Mrs. Usha Jetty	Builder	Yes	3,365,000	33,650	28-02-2008	138222	03.01.11	1	2011
B	263	M/s.Balaji Crop Care Pvt. Ltd.	Builder	Yes	2,000,000	20,000	18-06-2007	42249	23.10.10	10	2010
B	264	Mrs.Lalitha Setty	Builder	Yes	3,590,000	35,900	18-06-2007	138222	03.01.11	1	2011
B	265	Mr. Prema Mitchell	Builder	Yes	3,250,000	32,500	02-12-07	42249	23.10.10	10	2010
B	266	Mr. K. Kamalesh N.V. & Mrs. Smitha Rajan	Builder	Yes	3,250,000	32,500	04-03-07	42249	23.10.10	10	2010
B	267	Mrs. Meera Srikant	Builder	Yes	3,365,000	33,650	05-10-07	138240	03.01.11	1	2011
B	268	Dr. S. Ramakrishna & Dr. P. Sarguna	Builder	Yes	3,300,000	33,000	18-06-2007	138240	03.01.11	1	2011
B	200A	Vacant	Builder	No						0	
B	200C	Mr.Bidesh Mukherjee	Builder	Yes	4,200,000	42,000	15-05-2009	138361	11.01.11	1	2011
B	200D	Mrs .V SailaSutha & Mr.V Bhashya Karlu	Builder	Yes	2,920,000	13,300	09-03-10	160076	11.01.11	1	2011
B	200F	Mrs.Konduru Thulasamma	Builder	Yes	9,522,400	95,224	26-05-2011	428253	21.01.12	1	2012
C	301	Mr.Rajeev Kumar Pandey	Builder	Yes	3,400,000	34,000	10-03-08	336462	23.07.11	7	2011
C	302	Mr.V Siva Kumar	Builder	Yes	4,300,000	43,000	13-08-2009	336693	13.08.11	8	2011
C	303	Mr.Chandra Sekhar	Builder	Yes	3,782,000	37,820	16-12-2011	336693	13.08.11	8	2011
C	304	Murali Krishna	Builder	Yes	4,000,000	40,000	29-10-2009	336693	13.08.11	8	2011
C	305	Mr.Parimi Diwakar & Mrs. Parimi Mangala	Builder	Yes	4,200,000	42,000	23-06-2008	159945	11.01.11	1	2011
C	306	Mr .Vijay Kanaparthay	Builder	Yes	3,550,000	35,500	29-01-2010	159948	11.01.11	1	2011
C	307	Jitender N Kamdar HUF	Builder	No	3,000,000	-	-	0	0	0	0
C	308	Dr. Gutti Bhavani	Builder	Yes	3,775,000	37,750	28-03-2008	138240	03.01.11	11	2011
C	309	Mr .Suman V Amarnath	Builder	Yes	4,015,000	41,150	20-10-2010	360726	01.11.11	11	2011
C	310	Mrs Rama kumari	Builder	Yes	3,750,000	37,500	19-04-2010	360726	01.11.11	11	2011
C	311	Vacant	Builder	No						0	
C	312	Mr. Gunda Rajeswara Rao	Builder	Yes	4,280,000	42,800	13-05-2008	138240	03.01.11	1	2011
C	313	Jitender N Kamdar HUF	Builder	No	3,000,000	-	-	0	0	0	0
C	314	Mortgaged	Builder	No						0	
C	315	Mortgaged	Builder	No						0	
C	316	Mortgaged	Builder	No						0	
C	317	Mortgaged	Builder	No						0	
C	318	Mr.Dinavahi Srinivasa Rao	Builder	Yes	4,600,000	46,000	12-12-08	336693	13.08.11	8	2011
C	319	Vadlamani Intermediates & Chemicals Pvt Ltd	Builder	Yes	4,400,000	55,000	28-08-2010	360726	01.11.11	11	2011
C	320	Mr.C Krishna Murthy	Builder	Yes	3,222,312	32,860	10-04-08	336693	13.08.11	8	2011
C	321	Mrs.Jasti Pratima Rao	Builder	Yes	4,760,000	47,600	09-06-08	360726	01.11.11	11	2011
C	322	Mr Satish John	Builder	Yes	4,413,000	55,163	14-10-2010	428254	21.01.12	1	2012

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C	323	Mrs.K Ratnamala & Mr.Kalyan chakravarthy	Builder	Yes	4,600,000	46,000	05-10-10	360897	05.11.11	11	2011
C	324	Mayuri Amar nath	Builder	Yes	4,600,000	47,000	20-03-2010	360897	05.11.11	11	2011
C	325	N.S.Kameshwari	Builder	No	3,000,000	-	-	0	0	0	0
C	326	H.Vijaybalan & V.Meenakshi	Builder	Yes	4,800,000	-	14-03-2013	0	0	0	0
C	327	I Krishna Reddy	Builder	Yes	4,800,000	-	15-04-2013	0	0	0	0
C	328	Mr.A Krishna Rao	Builder	Yes	3,822,000	38,220	06-05-08	360897	05.11.11	11	2011
C	329	Dr.T Kalyana Chakravarthy	Builder	Yes	3,558,000	44,475	09-04-08	360897	05.11.11	11	2011
C	330	P.Prabhaker & P Renka	Builder	Yes	3,319,000	41,488	06-10-11	360897	05.11.11	11	2011
C	331	Dr.B Bhaskar Prasada Raju	Builder	Yes	3,767,000	47,088	13-05-2008	398280	12.12.11	12	2011
C	332	K.K.Kishore & B.Aparna	Builder	Yes	3,000,000	37,500	25-02-2013	915580	01.04.13	4	2013
C	333	Mr .Vinay Agnihotri	Builder	Yes	3,475,000	34,750	15-12-2009	211585	14.03.11	3	2011
C	334	P Prabhakar Reddy Renuka & Ravinder Reddy	Builder	No	3,319,000	-	-	0	0	0	0
C	335	Mr.S Swamynathan	Builder	Yes	4,110,000	51,375	14-06-2008	398280	12.12.11	12	2011
C	336	Mr.S Srikanth	Builder	Yes	3,935,000	49,188	26-06-2008	398280	12.12.11	12	2011
C	337	Mr . Vipin Vijayragahavan	Builder	Yes	3,800,000	38,000	10-06-10	211585	14.03.11	3	2011
C	338	Mr.P.Gopi Mrs.P Samatha	Builder	Yes	4,000,000	50,000	14-10-2009	398280	12.12.11	12	2011
C	339	Mrs.Anupama Srivastava	Builder	Yes	4,854,000	60,675	07-07-08	496707	21.04.12	3	2012
C	340	Mrs.K R S Devi	Builder	No	2,508,000	-	-	0	0	0	0
C	341	Mr.B Mohan Vamshi Venkat Ramana	Builder	Yes	3,558,000	44,475	22-05-2008	496707	21.04.12	3	2012
C	342	Mr.Pinaki Gupta	Builder	Yes	3,558,000	35,580	21-05-2008	297064	11.06.11	5	2011
C	343	Mr,Ravva Surendernath	Builder	Yes	3,846,000	38,460	18-07-2008	297064	11.06.11	5	2011
C	344	Jitendar N Kamdar HUF	Builder	Yes	3,000,000	30,000	11-11-11	336462	23.07.11	7	2011
C	345	Vacant	Builder	No						0	
C	346	Mrs.Meenakshi Kandala	Builder	Yes	3,892,000	38,920	07-11-08	336462	23.07.11	7	2011
C	347	Mr.Srinivasa Rao Chellapilla	Builder	Yes	3,767,000	47,088	27-06-2008	553468	21.05.12	5	2012
C	348	Mr.B.V.J. Ganesh	Builder	Yes	4,278,000	42,780	25-06-2008	826204	17.04.10	4	2010
C	349	Vacant	Builder	No						0	
C	350	Vacant	Builder	No		59538		005677	20-11-14	0	
C	351	Mrs.Ratnavani & Mr.Y.Ramesh	Builder	Yes	4,200,000	52,500	10-11-10	915575	1.4.13	4	2013
C	352	Mrs.S .Satyakasturi .Mr.SM Gopal Rao	Builder	Yes	2,363,000	30,000	03-11-10	553468	21.05.12	5	2012
C	353	G.Padmavathi	Builder	Yes	4,487,000	44,870	24-11-2008	751766	27.02.10	2	2010
C	354	Aparna Konduru	Owners	No	5,094,000	-	-	0	0	0	0
C	355	Vacant	Owners	No						0	
C	356	Vacant	Builder	No						0	

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C	357	Arpan Jude Penkar & Meenu Gupta	Builder	Yes	4,800,000	50,000	19-12-2012	636303	08.09.12	9	2012
C	358	M.Vasudeva Sastry & M.Sita Mahalakshmi	Owners	Yes	4,388,000	54,850	31-12-2012	376	24.05.13	5	2013
C	359	M.Srinivas Rao	Owners	Yes	4,700,000	58,750	29-12-2012	575	11.06.13	6	2013
C	360	Mr.Anil Kongari	Builder	Yes	4,750,000	62,500	30-11-2011	553745	09.06.12	6	2012
C	361	Dr.K.S.Venkateswara Rao	Builder	Yes	5,000,000	62,500	25-03-2011	553781	16.06.12	6	2012
C	362	Mr.Prasenjit Banerjee	Builder	Yes	3,700,000	48,750	30-08-2009	697623	10.11.12	11	2012
C	363	Mr.Madhav Rao Lingampally & M.Pushpalatha Rao	Builder	Yes	5,094,150	-	-	0	0	0	0
C	364	Mehul U Sanghvi	Builder	No	3,000,000	-	-	0	0	0	0
C	365	Mr.Bishnu Kumar Ippili	Builder	Yes	4,249,000	53,113	07-07-08	598	15.06.13	6	2013
C	366	Vacant	Builder	No	-	-	-	0	0	0	0
C	367	Vacant	Builder	No	-	-	-	0	0	0	0
C	368	Mathew & Mathew	Builder	No	4,857,550	-	-	0	0	0	0
C	369	Mehul U Shanghvi	Builder	Yes	3,000,000	37,500	22-12-2011	638	22.06.13	6	2013
C	370	Mohan Kulkarni / Sandhya Kulkarni	Builder	No	4,763,000	-	-	0	0	0	0
C	371	Anand Mehta	Builder	No	-	-	-	0	0	0	0
C	372	Mr .Saibal Das & Mrs Arpta Das	Builder	Yes	3,525,000	46,250	09-03-10	553862	23.06.12	6	2012
C	373	Mr.Abhishek Shanker Saxena & Mrs.Ritu Saxena	Builder	Yes	4,275,000	55,625	22-02-2012	697705	24.11.12	11	2012
C	374	Mr.Sudhir Sharma & Mrs.Rajni Sharma	Builder	Yes	3,925,000	54,950	30-08-2011	598417	02.07.12	7	2012
C	375	Suresh Mehta	Builder	No	-	-	-	0	0	0	0
C	376	Mr.Enumulla Veera Raghavulu & Mr.Enumulla Kartik	Builder	Yes	4,400,000	55,000	05-10-12	697452	20.10.12	10	2012
C	377	Sachin Gulmadagkar	Builder	Yes	4,763,000	59,538	18-01-2013	269	28.06.13	6	2013
C	378	N.Srihari Swaroop	Builder	Yes	4,900,000	61,250	28-11-2011	636177	30.08.12	8	2012
C	379	Dr.Utpal Bhadra	Builder	Yes	5,100,000	65,000	30-07-2011	598539	07.07.12	7	2012
C	380	Dr.P.Naveen Kumar	Builder	Yes	4,396,000	54,950	31-05-2012	553855	20.06.12	6	2012
C	381	Dr.P.Pramod Kumar	Builder	Yes	3,100,000	38,750	19-12-2012	697249	24.09.12	9	2012
C	382	Mr.Ramesh Chanda	Builder	Yes	3,900,000	50,250	11-03-11	598636	14.07.12	7	2012
C	383	I Bob Pears & K.Sarojini	Builder	Yes	4,695,000	58,688	10-10-12	508	01.06.13	6	2013
C	384	Abhilash OWK & Nagapullaiah OWK	Builder	Yes	4,610,000	57,625	13-08-2012	636018	12.08.12	8	2012
C	385	Karthik Rajan Upender	Builder	No	4,858,000	-	-	0	0	0	0
C	386	Niranjan Bandth	Builder	No	4,858,000	-	-	0	0	0	0
C	387	Mortgaged	Builder	No	-	-	-	0	0	0	0
C	388	Mortgaged	Builder	No	-	-	-	0	0	0	0
C	389	Sathish Kenady Kasturi	Builder	Yes	3,800,000	48,750	16-10-2010	598664	21.07.12	7	2012
C	390	N Paskaran	Builder	Yes	4,000,000	50,000	02-07-11	598743	26.07.12	7	2012

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	Cheque No	Cheue date	VAT Return Month	VAT Return Year
C	391	Razack Mohammed Abdul	Builder	Yes	4,396,000	-	19-01-2013	0	0	0	0
C	392	Stanly Pereira / Raquel Benita Vowles	Builder	Yes	4,396,000	54,950	08-04-12	598744	26.07.12	7	2012
C	393	Mortgaged	Builder	No						0	
C	394	Mortgaged	Builder	No						0	
C	395	Jayapal Rao Mokirala	Builder	Yes	5,162,000	64,525	12-03-12	911	15.07.13	7	2013
C	396	Gopi Krishna Chennam & Sujana Chennam	Builder	No	5,424,767	-	-	0	0	0	0
C	397	Mr. K.T.V Prasad	Builder	No	-	68938	-	6017	24/10/14	0	0
C	398	P.Rajasekhar	Builder	Yes	5,238,000	65,475	01-11-13	809	09.07.13	7	2013
C	399	A.Jagdish Ramachandra Rao	Builder	No	5,308,000	-	-	0	0	0	0
C	399A	Shreeram Pappuri	Builder	Yes	4,691,000	-	14-06-2012	0	0	0	0
C	399B	Mrs.Rita Rajan Nayagam	Builder	Yes	4,875,000	-	01-11-12	0	0	0	0
C	399C	Rajni Sharan	Builder	Yes	4,000,000	47,775	28-07-2012	598664	21.07.12	7	2012
C	399D	Mrs.Poonam Singh Kundu	Builder	Yes	3,800,000	47,500	24-11-2011	962	20.07.13	7	2013
		TOTAL			801,473,777	7,475,448					

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SOHAM MODI
MANAGING DIRECTOR

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	chqno	chqdate	VAT Return Month	VAT Return Year
A	1	K.Devaiah / Karuni	Builder	No	4,350,000	-	-	0	0	0	0
A	2	A.Bheema Rao	Builder	Yes	4,100,000	51,250	22-11-2012	404	24.05.13	5	2013
A	3	Mr.Kevin Robert Michael	Builder	No	5,023,000	-	-	0	0	0	0
A	4	Narendra Puppala	Builder	No	4,520,000	-	-	0	0	0	0
A	5	M.Sridhar Brahma	Builder	Yes	3,985,000	49,813	03-02-13	476	01.06.13	6	2013
A	6	Chella Rama Krishna	Builder	Yes	3,656,000	45,700	03-02-13	557	11.06.13	6	2013
A	7	Mr.kamidi Jemmi	Builder	Yes	3,600,000	45,000	22-11-2012	592	15.06.13	6	2013
A	8	Aman V Shah	Owner	No						0	
A	9	B.Krishna Chaitanya & P.Padmini Priya Darshni	Builder	No	4,373,000	-	-	0	0	0	0
A	10	Mr.M.Mallikarjun	Builder	No	4,299,000	-	-	0	0	0	0
A	11	Vacant	Builder	No						0	
A	12	Vacant	Builder	No						0	
A	13	Vacant	Builder	No						0	
A	14	Vacant	Builder	No						0	
A	15	Vacant	Builder	No						0	
A	16	Mortagaged	Builder	No		58325		005654	1/11/14	0	
A	17	Mortagaged	Builder	No						0	
A	18	Mrs.Mayuri Yogesh Shah	Builder	No	3,562,500	-	-	0	0	0	0
A	19	Alpula Satyanarayana	Builder	Yes	3,600,000	45,000	22-11-2012	162	22.06.13	6	2013
A	20	M.Raj Kumar & Mrs.M.Sujatha	Builder	Yes	3,600,000	45,000	22-11-2012	268	28.06.13	6	2013
A	21	Mr.Thangavelu & Mrs.Jyothi.M	Builder	Yes	3,825,000	47,813	03-07-13	808	09.07.13	7	2013
A	22	Thammisetty Srinivas	Builder	Yes	3,600,000	-	04-08-13	0	0	0	0
A	23	L.R.S.Chakravarty	Builder	Yes	3,600,000	45,000	12-10-12	910	15.07.13	7	2013
A	24	Kavali Narayana	Builder	Yes	3,600,000	45,000	11-01-12	961	20.07.13	7	2013
A	25	G.Nageswara Rao	Builder	Yes	3,600,000	-	22-11-2012	0	0	0	0
A	26	Marisetty Srinadh	Builder	Yes	3,600,000	-	22-11-2012	0	0	0	0
A	27	Gotte Vishnu Prasad	Builder	Yes	3,600,000	-	22-11-2012	0	0	0	0
A	28	Mortagaged	Builder	No						0	
A	29	Ajit V Shah	Owners	No						0	
A	30	Meeta A Shah	Owners	No						0	
A	31	Pritesh Kotak	Owners	No						0	
A	32	Rashmi Kotak	Owners	No						0	
A	33	Saroj Parikh	Owners	No						0	
A	34	Mr.G.Baskar	Builder	Yes	3,620,000	-	22-11-2012	0	0	0	0
A	35	Thumma Krishanthi	Builder	No	4,592,500	57406	-	5900	12/10/14	0	0

005676/11-11/14
45,000/-

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	chqno	chqdate	VAT Return Month	VAT Return Year
A	36	Ramakrishnan Vallinayagam	Builder	No	4,650,000	-	-	0	0	0	0
A	37	Neema Parikh	Owners	No						0	
A	38	Mandadi Prasad	Owners	No	4,100,000	51250	-	006717	1/8/14	0	0
A	39	Fayaz Kondagula & Mrs.Suitana Sayeed	Owners	No	4,150,000	-	-	0	0	0	0
A	40	Vacant	Owners	No	-	-	-	0	0	0	0
A	41	Rokkala Adarsha Kumar Rao	Owners	No	4,166,000	-	-	0	0	0	0
A	42	Katukuri Ramana Reddy	Builder	Yes	3,600,000	-	22-12-2012	0	0	0	0
A	43	S.Srinivas	Builder	Yes	3,600,000	-	22-11-2012	0	0	0	0
A	44	B.V.Naidu	Builder	Yes	3,935,000	49188	02-04-13	0	0	0	0

5781/8-10-14

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MANAGING DIRECTOR

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	chqno	chqdate	VAT Return Month	VAT Return Year
A	1	K.Devaiah / Karuni	Builder	No	4,350,000	-	-	0	0	0	0
A	2	A.Bheema Rao	Builder	Yes	4,100,000	51,250	22-11-2012	404	24.05.13	5	2013
A	3	Mr.Kevin Robert Michael	Builder	No	5,023,000	-	-	0	0	0	0
A	4	Narendra Puppala	Builder	No	4,520,000	-	-	0	0	0	0
A	5	M.Sridhar Brahma	Builder	Yes	3,985,000	49,813	03-02-13	476	01.06.13	6	2013
A	6	Chella Rama Krishna	Builder	Yes	3,656,000	45,700	03-02-13	557	11.06.13	6	2013
A	7	Mr.kamidi Jemmi	Builder	Yes	3,600,000	45,000	22-11-2012	592	15.06.13	6	2013
A	8	Aman V Shah	Owner	No						0	
A	9	B.Krishna Chaitanya & P.Padmini Priya Darshni	Builder	No	4,373,000	-	-	0	0	0	0
A	10	Mr.M.Mallikarjun	Builder	No	4,299,000	-	-	0	0	0	0
A	11	Vacant	Builder	No						0	
A	12	Vacant	Builder	No						0	
A	13	Vacant	Builder	No						0	
A	14	Vacant	Builder	No						0	
A	15	Vacant	Builder	No		52325		005654	1/11/14	0	
A	16	Mortgaged	Builder	No						0	
A	17	Mortgaged	Builder	No						0	
A	18	Mrs.Mayuri Yogesh Shah	Builder	No	3,562,500	-	-	0	0	0	0
A	19	Alpula Satyanarayana	Builder	Yes	3,600,000	45,000	22-11-2012	162	22.06.13	6	2013
A	20	M.Raj Kumar & Mrs.M.Sujatha	Builder	Yes	3,600,000	45,000	22-11-2012	268	28.06.13	6	2013
A	21	Mr.Thangavelu & Mrs.Jyothi.M	Builder	Yes	3,825,000	47,813	03-07-13	808	09.07.13	7	2013
A	22	Thammisetty Srinivas	Builder	Yes	3,600,000	-	04-08-13	0	0	0	0
A	23	L.R.S.Chakravarty	Builder	Yes	3,600,000	45,000	12-10-12	910	15.07.13	7	2013
A	24	Kavali Narayana	Builder	Yes	3,600,000	45,000	11-01-12	961	20.07.13	7	2013
A	25	G.Nageswara Rao	Builder	Yes	3,600,000	-	22-11-2012	0	0	0	0
A	26	Marisetty Srinadh	Builder	Yes	3,600,000	-	22-11-2012	0	0	0	0
A	27	Gotte Vishnu Prasad	Builder	Yes	3,600,000	-	22-11-2012	0	0	0	0
A	28	Mortgaged	Builder	No						0	
A	29	Ajit V Shah	Owners	No						0	
A	30	Meeta A Shah	Owners	No						0	
A	31	Pritesh Kotak	Owners	No						0	
A	32	Rashmi Kotak	Owners	No						0	
A	33	Saroj Parikh	Owners	No						0	
A	34	Mr.G.Baskar	Builder	Yes	3,620,000	-	22-11-2012	0	0	0	0
A	35	Thumma Krishanthi	Builder	No	4,592,500	57406	-	5900	17/10/14	0	0

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45,000/-

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	chqno	chqdate	VAT Return Month	VAT Return Year
A	36	Ramakrishnan Vallinayagam	Builder	No	4,650,000	-	-	0	0	0	0
A	37	Neema Parikh	Owners	No				0	0	0	0
A	38	Mandadi Prasad	Owners	No	4,100,000	51250	-	0069717	1/8/14	0	0
A	39	Fayaz Kondagula & Mrs. Suitana Sayeed	Owners	No	4,150,000	-	-	0	0	0	0
A	40	Vacant	Owners	No	-	-	-	0	0	0	0
A	41	Rokkala Adarsha Kumar Rao	Owners	No	4,166,000	-	-	0	0	0	0
A	42	Katukuri Ramana Reddy	Builder	Yes	3,600,000	-	22-12-2012	0	0	0	0
A	43	S.Srinivas	Builder	Yes	3,600,000	-	22-11-2012	0	0	0	0
A	44	B.V.Naidu	Builder	Yes	3,935,000	49188	02-04-13	0	0	0	0

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SUTHAN, MODI
MANAGING DIRECTOR

5781/8-10-14

Mehta and Modi Homes
Vat statement for SOB

Block No	B.No.	Buyer Name	As per VAT Return	As per Tally	Difference	Remarks
A	1	Mr. Ramandeep Khurana	22,842	22,842	-	
A	2	Mr.Mohanlal Jesati Purohit	23,313	23,313	-	
A	3	Mr.R. Mohan	20,085	20,085	-	
A	4	Mrs Aparna Upreti	20,000	20,000	-	
A	5	Mr. Alok Goyal	20,000	20,000	-	
A	6	Sifco Metal Industries	22,750	22,750	-	
A	7	Mr.Krishnan Padmanabhan Iyer	17,650	17,650	-	
A	8	Mr. Nadh Thota	20,093	20,093	-	
A	9	Dr. Tejal Modi	17,500	17,500	-	
A	10	Mr.N. Rajagopalan	22,325	22,325	-	
A	11	Dr I J Anand	25,380	25,380	-	
A	12	Mr.Kevin Green & Mrs. Deepa Dhawan Green	25,750	25,750	-	
A	13	Mr.Venkat Reddy	25,500	25,500	-	
A	14	Mrs.Subhadra Magapu	39,960	39,960	-	
A	15	Mr. Inderkumar Seth & Mr. Rajesh Seth	26,600	26,600	-	
A	16	Mr. Debashish Das	20,100	20,100	-	
A	17	Mrs Tripta Anand	25,620	25,620	-	
A	18	Mr.Nikil C Popat	17,438	17,438	-	
A	19	Dr.Vadrevu Nagendra Seethapathi Rao	21,666	21,666	-	
A	20	Mr. Srinivas N Aluri	22,280	22,280	-	
A	21	Mr Soumen Mukerji & Mrs Sudeshna Mukerji	20,000	20,000	-	
A	22	Mrs.A.Sailaja Devi	21,000	21,000	-	
A	23	Mr.Sunil Bothra	17,850	17,850	-	
A	24	S. Girish Rao & Mrs. S. Vakula Devi	28,000	28,000	-	
A	25	Mr. Girish Subramaniam	22,500	22,500	-	
A	26	Mr. Feiz Arney	25,250	25,250	-	
A	27	Mr.C.V.Durga Prasad	24,600	24,600	-	
A	28	Mrs. Shahrug Hussain & Mrs. Azima Hussain	17,500	17,500	-	
A	29	Mr. Amaranadha Yagnavalkya Sakhamaru	26,000	26,000	-	
A	30	Mr. Dudharam Purohit	22,460	22,460	-	
A	31	Mr. Pradeep Kumar Nama	20,000	20,000	-	
A	32	Mr. Tarun Sharma	20,170	20,170	-	
A	33	Mr.C.N.Giridhar Murthy	24,250	24,250	-	
A	34	Mr.Rohit Sharma	19,700	19,700	-	
A	35	Mrs.Neeti Tiwari	19,700	19,700	-	
A	36	Mr. D. Giridhar Reddy	17,940	17,940	-	
A	37	Mrs. Rupa Krishnan Iyer	17,650	17,650	-	
A	38	Mr. Krishnan Padmanabhan Iyer	17,650	17,650	-	
A	39	Mr.Jatil Sharma & Mrs. Sushma Sharma	24,250	24,250	-	
A	40	Balaji Sampath	25,000	25,000	-	
A	41	Mr.Krishnan Sampath	25,000	25,000	-	
A	42	Dr. Sesha S Boppudi	24,600	24,600	-	
A	43	Mrs. Raheela Begum Ayesha	25,000	25,000	-	
A	44	Mr.M.Rajeswara Rao	23,500	23,500	-	
A	45	Mr.Venkata Ramana Srinivasan	23,250	23,250	-	
A	46	Mr. M. Babu Rao	18,833	18,833	-	
A	47	Mr. A. Avinash	17,940	17,940	-	
A	48	Mr. Ajay Mehta	13,547	14,000	(453)	Excess debited & collected as per Tally
A	49	Mr. Kuldeep Singh	17,400	17,400	-	
A	50	Dr. D.D. Singh	15,950	15,950	-	
A	51	Mr. Manohar Reddy V.G.	17,330	17,940	(610)	Excess debited & collected as per Tally
A	52	Mr. Konijeti Muralidhar & Mrs. Madhavi Sailaja	19,700	19,700	-	
A	53	Mr.Ajay Shah	14,750	14,750	-	
A	54	Mr. Bommadevara Naga Kumar	17,560	17,560	-	
A	55	Mr. S. Bhaskar Rao	24,070	24,070	-	
A	56	Mrs. Gurrula Nagesh	24,750	24,750	-	
A	57	Mrs. M.S. Saritha Reddy	24,750	24,750	-	
A	58	Mrs.Lakshmi Bhavani Boppudi	24,600	24,600	-	
A	59	Mr. V.Sri Hari Ramanujam	24,400	24,400	-	
A	60	Dr.B.Sitamahalakshmi	24,600	24,600	-	
A	61	Mr.B.Srinivasa Murthy	24,600	24,600	-	

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A. Sankarishan
5/12/13

A	62	Mr. Ravisoni & Mrs. Neelima Soni	33,000	33,000	-	
A	63	Mr. Gajendra Balakrishna Naidu	26,290	26,290	-	
A	64	A.V.S. Satish	24,910	24,910	-	
A	65	Mr. Ratneswar Rao	22,500	22,500	-	
A	66	Mr. Anil Kumar	20,000	20,000	-	
A	67	Mr. Sakamuri Durga Prasad	30,000	30,000	-	
A	68	Mr. Pavan Kumar Desai	17,620	17,620	-	
A	69	Mr. Saveed karan & Mrs. Naseem Fatima	26,600	26,600	-	
A	70	Mr. Srinivasan Arunachalam	19,350	19,350	-	
A	71	Mr. Sridhara Kambalapalli Sesha Phani	19,908	19,908	-	
A	72	Mrs. Rashmi Saxena	20,770	20,770	-	
A	73	JVK Prasad	23,000	23,000	-	
A	74	Mr. Jasjit Singh Sandhu	28,750	28,750	-	
A	75	Mr. Sanjay Sharma & Mrs. Richa Sharma	26,000	26,000	-	
A	76	Mr. Durgesh Joshi & Mrs. Deepali Joshi	27,000	27,000	-	
B	201	Mr. Samir Kalia	16,680	16,680	-	
B	202	Mukesh Gulani	-	-	-	
B	203	N Kiran Reddy	-	-	-	
B	204	K. Poornima	-	22,800	(22,800)	Vat Debited & collected - Not paid as per vat returns
B	205	Mr. Sameer kalia	17,080	17,080	-	
B	206	Mr. L.V. Ramana	20,290	20,290	-	
B	207	Mrs. A.R. Rajalakshmi	32,680	33,680	(1,000)	Excess debited & collected as per Tally
B	208	Polkam Sanjay	31,620	31,620	-	
B	209	Mr. Anand Subramani	34,370	34,370	-	
B	210	Mr. Ibrahim Abdul Hameed Munshi	37,000	37,000	-	
B	211	Dr. Tejal Modi	28,530	28,530	-	
B	212	Mrs. Radhika Aasoori	31,090	31,140	(50)	Excess debited & collected as per Tally
B	213	Mr. Satyavolu Ravi Krishna	31,090	31,140	(50)	Excess debited & collected as per Tally
B	214	Sanjeev Datta Gupta	32,130	32,130	-	
B	215	Sanjeev Datta Gupta	34,380	34,380	-	
B	216	Mr. K Aditya	38,530	38,530	-	
B	217	Mr. Srinivas Veeramachaneni	20,890	20,890	-	
B	218	C. Shiva Kumar	34,290	34,290	-	
B	219	Mr. Kanuri. Ramu	20,360	20,360	-	
B	220	Mr. Ahmed Subhan	39,280	39,280	-	
B	221	Dr. Dhiraj Abhyankar	35,500	35,500	-	
B	222	V.S. Radha Krishna Murthy	35,840	35,840	-	
B	223	Mr. G. Poorna Kalyana Chakravarthy	35,500	35,500	-	
B	224	Mr. Madan Konakandla	52,700	52,700	-	
B	225	Mr. Rahul Gupta & Neelima Rani Thakur	42,000	42,750	(750)	Excess debited & collected as per Tally
B	226	Mrs. S.G. Sonia Raj	41,750	41,750	-	
B	227	A. Ravi Shankar	36,340	36,340	-	
B	228	Smt. A. Suseela	46,000	46,000	-	
B	229	Wg. Cdr. Vempati Mallikarjun	48,000	48,000	-	
B	230	Mr. P Vijay Kumar	45,800	45,800	-	
B	231	Mr. Khantamaneni Venkat Rao & Mrs. Jyothermayi	42,720	42,720	-	
B	232	Kiran Reddy	10,000	10,000	-	
B	233	Mr. Prakash Jhaveri	44,000	44,000	-	
B	234	P.S. Narsing Rao	42,000	42,000	-	
B	235	Mr. Kompella Srinivas & Mrs KVS Ratna	47,500	47,500	-	
B	236	Mr. Rajesh Racha Battuni	52,750	52,750	-	
B	237	Mrs. S. Vijayalakshmi & Mr. Ramakrishna Raju	34,575	34,575	-	
B	238	Mr. G Jaganath	52,000	52,000	-	
B	239	Mr. Girish Lodd	58,400	58,400	-	
B	240	Suresh Kumar	50,360	50,360	-	
B	241	Mr. Ashfaq Ahmed	38,980	38,980	-	
B	242	Mr. Lokesh Bharathan & Mrs. Jayashree Lokesh	58,500	58,500	-	
B	243	Mr. Prakash	38,200	38,200	-	
B	244	Mrs. M. Renuka & Mr. M.V. Ramana Rao	27,000	27,000	-	
B	245	Mr. A. Avinash	36,500	36,500	-	
B	246	K.J.R Padmavati & Mr. K. Venkata Naga Durga	37,610	37,610	-	
B	247	Mr. Jandhyala Venkata Dakshina Murthy	36,720	36,720	-	

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B	248	Murali Mohan Rao Bandaru	37,500	37,500	-	
B	249	A.K. Mohan & Mrs. A. Usha	37,750	37,750	-	
B	250	MR. Garimella Sriramakrishna Shri	46,000	46,000	-	
B	251	Mr. Praveen Kumar Krovvidi & Mrs. Suma	64,500	64,500	-	
B	252	Mr.Pavan Kumar Mutnuri & Mrs.Gayathri Mutnuri	73,500	73,500	-	
B	253	Mr.Imran Mohammed Khan	68,200	68,200	-	
B	254	Mr.A Sairaj Gupta		56,250	(56,250)	Vat Debited & Collected as per Tally - Not paid
B	255	J.V. Jayakrishna Prasad	53,850	53,850	-	
B	256	Mrs P. Uma Kumari	56,500	56,500	-	
B	257	Mr.Soham Modi	50,000	50,000	-	
B	258	Mrs. V. Rajeshwari	56,500	56,500	-	
B	259	Mrs. V. Rajeshwari	56,500	56,500	-	
B	260	Mr. A.Deepak	58,200	58,200	-	
B	261	Mr. Durgadas Malve & Mr. Shyam & Mrs Indira	33,650	33,650	-	
B	262	Mr. J.V. Chandra Mohan & Mrs. Usha Jetty	33,650	33,650	-	
B	263	M/s.Balaji Crop Care Pvt. Ltd.	20,000	20,000	-	
B	264	Mrs.Lalitha Setty	35,900	35,900	-	
B	265	Mr. Prema Mitchell	32,500	32,500	-	
B	266	Mr. K. Kamalesh N.V. & Mrs. Smitha Rajan	32,500	32,500	-	
B	267	Mrs. Meera Srikant	33,650	33,650	-	
B	268	Dr. S. Ramakrishna & Dr. P. Sarguna	33,000	33,000	-	
B	200A	Vacant	-	-	-	
B	200C	Mr.Bidesh Mukherjee	42,000	42,000	-	
B	200D	Mrs. V Saila Sutha & Mr.V Bhashya Karlu	13,300	36,500	(23,200)	Short Payment
B	200F	Mrs.Konduru Thulasamma	95,224	95,224	-	
C	301	Mr.Rajeev Kumar Pandey	34,000	34,000	-	
C	302	Mr.V Siva Kumar	43,000	43,000	-	
C	303	Mr.Chandra Sekhar	37,820	37,820	-	
C	304	Murali Krishna	40,000	40,000	-	
C	305	Mr.Parimi Diwakar & Mrs. Parimi Mangala	42,000	42,000	-	
C	306	Mr .Vijay Kanaparthi	35,500	35,500	-	
C	307	Jitender N Kamdar HUF	-	-	-	
C	307	Suryanarayana		45,938	(45,938)	Resale flat vat collected not paid
C	308	Dr. Gutti Bhavani	37,750	38,000	(250)	Excess debited & collected as per Tally
C	309	Mr .Suman V Amarnath	41,150	51,438	(10,288)	Excess debited & collected as per Tally
C	310	Mrs Rama kumari	37,500	46,875	(9,375)	Excess debited & collected as per Tally
C	311	Vacant	-	-	-	
C	312	Mr. Gunda Rajeswara Rao	42,800	42,800	-	
C	313	Jitender N Kamdar HUF	-	-	-	
C	313	MBS Gopal Naidu		59,375	(59,375)	Resale flat vat collected not paid
C	314	Mortgage	-	-	-	
C	315	Mortgage	-	-	-	
C	316	Mortgage	-	-	-	
C	317	Mortgage	-	-	-	
C	318	Mr.Dinavahi Srinivasa Rao	46,000	46,000	-	
C	319	Vadlamani Intermediates & Chemicals Pvt Ltd	55,000	60,000	(5,000)	Excess debited & collected as per tally
C	320	Mr.C Krishna Murthy	32,860	32,860	-	
C	321	Mrs.Jasti Pratima Rao	47,600	59,500	(11,900)	Excess debited & collected as per Tally
C	322	Mr Satish John	55,163	45,000	10,163	Short debited & collected - Excess paid vat
C	323	Mrs.K Ratnamala & Mr.Kalyan chakravarthy	46,000	57,500	(11,500)	Excess debited & collected as per Tally
C	324	Mayuri Amar nath	47,000	47,000	-	
C	325	N.S.Kameshwari	37,500	37,500	-	
C	326	H Vijayabalan	-	-	-	
C	327	I Krishna Reddy	-	-	-	
C	328	Mr.A Krishna Rao	38,220	47,775	(9,555)	Excess debited & collected as per Tally
C	329	Dr.T Kalyana Chakravarthy	44,475	44,475	-	
C	330	P.Prabhakar & P Renka	41,488	41,488	-	
C	331	Dr.B Bhaskar Prasada Raju	47,088	47,088	-	
C	332	K.K.Kishore & B.Aparna	37,500	37,500	-	
C	333	Mr .Vinay Agnihotri	34,750	47,188	(12,438)	Excess debited & collected
C	334	P Prabhakar Reddy & Renuka	-	-	-	
C	335	Mr.S Swamynathan	51,375	51,375	-	
C	336	Mr.S Srikanth	49,188	51,375	(2,187)	Excess debited & collected as per Tally
C	337	Mr . Vipin Vijayragahavan	38,000	38,000	-	
C	338	Mr.P.Gopi Mrs.P Samatha	50,000	52,500	(2,500)	Excess debited & collected as per Tally
C	339	Mrs.Anupama Srivastava	60,675	60,675	-	
C	340	KSR Devi	-	-	-	

C	341	Mr.B Mohan Vamshi Venkat Ramana	44,475	44,475	-	
C	342	Mr.Pinaki Gupta	35,580	44,475	(8,895)	Excess debited & collected as per Tally
C	343	Mr.Ravva Surendernath	38,460	47,550	(9,090)	Excess debited & collected as per Tally
C	344	Jitendar N Kamdar HUF	30,000	-	30,000	
C	344	Dev Kumar	-	53,750	(53,750)	Resale flat vat paid as per return Rs.30000/- Rs 53750/- excess collected Rs 23750/-
C	345		-	-	-	
C	346	Mrs.Meenakshi Kandala	38,920	38,920	-	
C	347	Mr.Srinivasa Rao Chellapilla	47,088	47,088	-	
C	348	Mr.B.V.J. Ganesh	42,780	53,475	(10,695)	Excess debited & collected as per Tally
C	349	Vacant	-	-	-	
C	350	Vacant	-	-	-	
C	351	Mrs Ratna Vani	52,500	52,500	-	
C	352	Mrs.S. Satyakasturi .Mr.SM	-	-	-	
C	352	Gopal Rao	30,000	30,000	-	
C	353	G.Padmavathi	44,870	56,087	(11,217)	Excess debited & collected as per Tally
C	354	Aparna	-	-	-	Krishnat Kant Flat
C	355	Krishna kanth	-	-	-	
C	356	Vacant	-	-	-	
C	357	Arpan Jude Penkar & Meenu Gupta	50,000	50,000	-	
C	358	Vasudeva Shastry	54,850	42,500	12,350	Krishnat Kant Flat - Excess vat paid
C	359	M. sRinivasa Rao	58,750	58,750	-	Krishnat Kant Flat
C	360	Mr.Anil Kongari	62,500	62,500	-	
C	361	Dr.K.S.Venkateswara Rao	62,500	62,500	-	
C	362	Mr.Prasenjit Banerjee	48,750	48,750	-	
C	363	Mr. Madhav Rao Lingampally	62,500	62,500	-	
C	364	Mehul Sanghvi	-	-	-	
C	365	Bishnu Kumar	53,113	53,113	-	
C	366	Bhavya Bharatnagar	-	62,425	(62,425)	Vat Debited & Collected as per Tally - Not paid
C	367	Ragini	-	-	-	
C	368	Mathew & Mathew	59,288	59,288	-	
C	369	Mehul Sanghvi	37,500	37,500	-	
C	369	Vasudev	-	56,250	(56,250)	Resale flats vat collected not paid
C	370	Mohan Kulkarni	-	-	-	
C	371	Anand Mehta	-	-	-	
C	372	Mr .Saibal Das & Mrs Arpta Das	46,250	46,250	-	
C	373	Mr.Abhishek Shanker Saxena & Mrs.Ritu Saxena	55,625	55,625	-	
C	374	Mr.Sudhir Sharma & Mrs.Rajni Sharma	54,950	54,950	-	
C	375	Suresh Mehta	-	-	-	
C	376	Mr.Enumulla Veera Raghavulu & Mr.Enumulla Kartik	55,000	55,000	-	
C	377	Sachin	59,538	59,538	-	
C	378	N.Srihari Swaroop	61,250	61,250	-	
C	379	Dr.Utpal Bhadra	65,000	65,000	-	
C	380	Dr.P.Naveen Kumar	54,950	54,950	-	
C	381	Dr.P.Pramod Kumar	38,750	38,750	-	
C	382	Mr.Ramesh Chanda	50,250	50,250	-	
C	383	Bob Pears	58,688	58,688	-	
C	384	Abhilash OWK & Nagapullaiah	-	-	-	
C	384	OWK	57,625	57,625	-	
C	385	Karthik	59,063	59,063	-	
C	386	Niranjana	-	-	-	
C	387	Mortgage	-	-	-	
C	388	Mortgage	-	-	-	
C	389	Sathish Kenady Kasturi	48,750	48,750	-	
C	390	N Paskaran	50,000	50,000	-	
C	391	Razack Mohammed Abdul Stanly Pereira / Raquel Benita	-	54,950	(54,950)	Vat Debited & Collected as per Tally - Not paid
C	392	Vowles	54,950	54,950	-	
C	393	Mortgage	-	-	-	
C	394	Mortgage	-	-	-	
C	395	Jayapal Rao	64,525	64,525	-	
C	396	Gopi Krishna	67,810	67,810	-	
C	397	KTV Prasad	-	-	-	
C	398	P Rajasekhar	65,475	65,475	-	
C	399	A Jagadish	-	-	-	
C	399A	Shreeram Pappuri	-	57,500	(57,500)	Vat Debited & Collected as per Tally - Not paid
C	399B	Rita Rajan	-	-	-	
C	399C	Rajni Sharan	47,775	47,775	-	
C	399D	Poonam Singh	47,500	47,500	-	
			7,761,609	8,319,337	(557,728)	

Note: In 6 cases - check and pay.

Balance can transfer to Maint & Security dept ALC.

A. Sambalika Rao
5/12/13

pay-check ①
pay-check ②

pay-check ⑤

pay-check ⑥

09 DEC 2013