

VAT Return Year	VAT Return Month	Sum of Net Sale Consideration	Sum of VAT Paid
0	0	42,694,000	-
0 Total		42,694,000	-
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	37,370,000	357,800
	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		222,866,312	2,283,424
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

Verified By: 
Date: _____
M. JAYA PRAKASH
Manager-Finance & Accounts

VAT Return Year	VAT Return Month	Sum of Net Sale Consideration	Sum of VAT Paid
2012	11	7,975,000	104,375
2012 Total		105,054,400	1,297,500
2013	1	3,000,000	59,375
	4	7,200,000	90,000
	5	8,496,000	106,100
	6	22,690,000	283,626
	7	29,825,000	374,851
	8	4,695,000	58,688
	11	14,809,700	180,851
	12	16,418,767	223,985
2013 Total		107,134,467	1,377,476
2014	1	6,050,000	56,250
	5	4,520,000	56,500
	6	24,636,000	307,770
	10	13,835,500	175,532
	11	27,101,000	285,026
	12	8,523,000	106,538
(blank) Total			
2015	1	4,650,000	58,125
	3	3,600,000	43,000
2015 Total		8,250,000	101,125
Grand Total		900,123,277	9,341,726

Verified By:
Date:
M. JAYA PRAKASH
Manager-Finance & Accounts

Statement of Registered Vilas
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Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	chqno	chqdate	VAT Return Month	VAT Return Year
I	9	Dr. Tejal Modi	Builder	Yes	1,750,000	17,500	12-10-2004	689190	08.11.06	10	2006
I	52	Mr. Konijeti Muralidhar & Mrs. Madhavi Sailaja	Builder	Yes	1,970,000	19,700	03-02-2005	842452	31.03.07	2	2007
I	1	Mr. Ramandeep Khurana	Builder	Yes	2,284,206	22,842	05-02-2005	664841	06.10.06	9	2006
I	21	Mr Soumen Mukerji & Mrs Sudeshna Mukerji	Builder	Yes	2,000,000	20,000	07-02-2005	713842	05.12.06	11	2006
I	31	Mr. Pradeep Kumar Nama	Builder	Yes	2,000,000	20,000	07-02-2005	746341	02.01.07	12	2006
I	20	Mr. Srinivas N Aluri	Builder	Yes	2,228,000	22,280	12-02-2005	713842	05.12.06	11	2006
I	48	Mr. Ajay Mehta	Builder	Yes	1,354,702	13,547	19-02-2005	806868	16.02.07	1	2007
I	3	Mr.R. Mohan	Builder	Yes	2,008,500	20,085	05-03-2005	664841	06.10.06	9	2006
I	70	Mr.Srinivasan Arunachalam	Builder	Yes	1,935,000	19,350	21-03-2005	77831	31.03.08	3	2008
I	5	Mr. Alok Goyal	Builder	Yes	2,000,000	20,000	24-03-2005	664841	06.10.06	9	2006
I	10	Mr.N. Rajagopalan	Builder	Yes	2,232,500	22,325	24-03-2005	664841	06.10.06	9	2006
I	51	Mr. Manohar Reddy V.G.	Builder	Yes	1,733,015	17,330	24-03-2005	806868	16.02.07	1	2007
I	7	Mr.Krishnan Padmanabhan Iyer	Builder	Yes	1,765,000	17,650	30-03-2005	689190	08.11.06	10	2006
I	47	Mr. A. Avinash	Builder	Yes	1,794,000	17,940	30-03-2005	806868	16.02.07	1	2007
I	68	Mr.Pavan Kumar Desai	Builder	Yes	1,762,000	17,620	30-03-2005	998274	21-12-07	12	2007
I	71	Mr. Sridhara Kambalapalli Sesha Phani	Builder	Yes	1,990,797	19,908	30-03-2005	77831	31.03.08	3	2008
I	49	Mr. Kuldeep Singh	Builder	Yes	1,740,000	17,400	15-04-2005	806868	16.02.07	1	2007
I	50	Dr. D.D. Singh	Builder	Yes	1,595,000	15,950	29-04-2005	806868	16.02.07	1	2007
I	72	Mrs.Rashmi Saxena	Builder	Yes	2,077,000	20,770	16-05-2005	77831	31.03.08	3	2008
I	46	Mr. M. Babu Rao	Builder	Yes	1,883,346	18,833	09-06-2005	842452	31.03.07	2	2007
I	36	Mr. D. Giridhar Reddy	Builder	Yes	1,794,000	17,940	14-06-2005	842452	31.03.07	2	2007
I	16	Mr. Debashish Das	Builder	Yes	2,010,000	20,100	18-06-2005	689190	08.11.06	10	2006
I	4	Mrs Aparna Upreti	Builder	Yes	2,000,000	20,000	30-06-2005	664841	06.10.06	9	2006
I	32	Mr. Tarun Sharma	Builder	Yes	2,017,000	20,170	13-07-2005	746341	02.01.07	12	2006
I	19	Dr.Vadrevu Nagendra Seethapathi Rao	Builder	Yes	2,166,600	21,666	30-08-2005	713842	05.12.06	11	2006
I	18	Mr.Nikil C Popat	Builder	Yes	1,743,846	17,438	31-08-2005	689190	08.11.06	10	2006
I	8	Mr. Nadh Thota	Builder	Yes	2,009,336	20,093	06-09-2005	664841	06.10.06	9	2006
I	2	Mr.Mohanlal Jesati Purohit	Builder	Yes	2,331,250	23,313	27-09-2005	664841	06.10.06	9	2006

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Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	chqno	chqdate	VAT Return Month	VAT Return Year
I	37	Mrs. Rupa Krishnan Iyer	Builder	Yes	1,765,000	17,650	06-10-2005	806868	16.02.07	1	2007
I	38	Mr. Krishnan Padmanabhan Iyer	Builder	Yes	1,765,000	17,650	06-10-2005	806868	16.02.07	1	2007
I	11	Dr I J Anand	Builder	Yes	2,538,000	25,380	17-10-2005	689190	08.11.06	10	2006
I	25	Mr. Girish Subramaniam	Builder	Yes	2,250,000	22,500	24-10-2005	842452	31.03.07	2	2007
I	35	Mrs. Neeti Tiwari	Builder	Yes	1,970,000	19,700	07-11-2005	842452	31.03.07	2	2007
I	34	Mr. Rohit Sharma	Builder	Yes	1,970,000	19,700	26-11-2005	746341	02.01.07	12	2006
I	22	Mrs. A. Sailaja Devi	Builder	Yes	2,100,000	21,000	08-12-2005	713842	05.12.06	11	2006
I	44	Mr. M. Rajeswara Rao	Builder	Yes	2,350,000	23,500	12-12-2005	842452	31.03.07	2	2007
I	53	Mr. Ajay Shah	Builder	Yes	1,475,000	14,750	15-12-2005	63999	22.03.08	3	2008
I	23	Mr. Sunil Bothra	Builder	Yes	1,785,000	17,850	25-01-2006	746341	02.01.07	12	2006
I	73	JVK Prasad	Builder	Yes	2,300,000	23,000	03-02-2006	77831	31.03.08	3	2008
II	206	Mr. L.V. Ramana	Builder	Yes	2,029,000	20,290	13-02-2006	181772	23.07.08	7	2008
I	33	Mr. C.N. Giridhar Murthy	Builder	Yes	2,425,000	24,250	16-02-2006	746341	02.01.07	12	2006
I	60	Dr. B. Sitamahalakshmi	Builder	Yes	2,460,000	24,600	16-02-2006	110117	30.06.07	6	2007
II	248	Murali Mohan Rao Bandaru	Builder	Yes	3,750,000	37,500	11-03-2006	253435	28.05.11	5	2011
I	39	Mr. Jatil Sharma & Mrs. Sushma Sharma	Builder	Yes	2,425,000	24,250	16-03-2006	842452	31.03.07	2	2007
I	59	Mr. V. Sri Hari Ramanujam	Builder	Yes	2,440,000	24,400	16-03-2006	110117	30.06.07	6	2007
I	30	Mr. Dudharam Purohit	Builder	Yes	2,246,000	22,460	21-03-2006	746341	02.01.07	12	2006
I	28	Mrs. Shahruq Hussain & Mrs. Azima Hussain	Builder	Yes	1,750,000	17,500	29-03-2006	746341	02.01.07	12	2006
I	45	Mr. Venkata Ramana Srinivasan	Builder	Yes	2,325,000	23,250	29-03-2006	806868	16.02.07	1	2007
I	41	Mr. Krishnan Sampath	Builder	Yes	2,500,000	25,000	02-04-2006	806868	16.02.07	1	2007
I	40	Balaji Sampath	Builder	Yes	2,500,000	25,000	02-04-2006	842452	31.03.07	2	2007
II	235	Mr. Kompella Srinivas & Mrs KVS Ratna	Builder	Yes	4,750,000	47,500	11-04-2006	712798	21.12.09	12	2009
I	61	Mr. B. Srinivasa Murthy	Builder	Yes	2,460,000	24,600	13-04-2006	155541	14.07.07	7	2007
I	58	Mrs. Lakshmi Bhavani Boppudi	Builder	Yes	2,460,000	24,600	25-04-2006	110117	30.06.07	6	2007
I	65	Mr. Ratneswar Rao	Builder	Yes	2,250,000	22,500	25-04-2006	63999	22.03.08	3	2008
I	55	Mr. S. Bhaskar Rao	Builder	Yes	2,407,000	24,070	10-05-2006	155541	14.07.07	7	2007
I	56	Mrs. Gurralla Nagesh	Builder	Yes	2,475,000	24,750	10-05-2006	155541	14.07.07	7	2007

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I	64	A.V.S. Satish	Builder	Yes	2,491,000	24,910	10-05-2006	998274	21.12.07	12	2007
I	54	Mr. Bommadevara Naga Kumar	Builder	Yes	1,756,000	17,560	10-05-2006	63999	22.03.08	3	2008
I	42	Dr. Sesha S Boppudi	Builder	Yes	2,460,000	24,600	18-05-2006	806868	16.02.07	1	2007
II	208	Polkam Sanjay	Builder	Yes	3,162,000	31,620	12-06-2006	181772	23.07.08	7	2008
II	212	Mrs. Radhika Aasoori	Builder	Yes	3,109,000	31,090	12-06-2006	300087	01.11.08	11	2008
II	213	Mr. Satyavolu Ravi Krishna	Builder	Yes	3,109,000	31,090	12-06-2006	300087	01.11.08	11	2008
I	63	Mr.Gajendra Balakrishna Naidu	Builder	Yes	2,629,000	26,290	14-06-2006	155541	14.07.07	7	2007
I	29	Mr. Amaranadha Yagnavalkya Sakhamaru	Builder	Yes	2,600,000	26,000	17-06-2006	713842	05.12.06	11	2006
I	27	Mr.C.V.Durga Prasad	Builder	Yes	2,460,000	24,600	22-06-2006	746341	02.01.07	12	2006
I	75	Mr. Sanjay Sharma & Mrs. Richa Sharma	Builder	Yes	2,600,000	26,000	22-06-2006	77831 / 131597	03.08 / 03.06	3	2008
I	76	Mr. Durgesh Joshi & Mrs. Deepali Joshi	Builder	Yes	2,700,000	27,000	29-06-2006	131597	03.06.08	3	2008
I	13	Mr.Venkat Reddy	Builder	Yes	2,550,000	25,500	08-07-2006	689190	08.11.06	10	2006
I	43	Mrs. Raheela Begum Ayesha	Builder	Yes	2,500,000	25,000	02-08-2006	806868	16.02.07	1	2007
I	26	Mr. Feiz Arney	Builder	Yes	2,525,000	25,250	08-08-2006	746341	02.01.07	12	2006
II	201	Mr. Samir Kalia	Builder	Yes	1,668,000	16,680	24-08-2006	181772	23.07.08	7	2008
II	205	Mr. Sameer kalia	Builder	Yes	1,708,000	17,080	24-08-2006	181772	23.07.08	7	2008
II	221	Dr. Dhiraj Abhyankar	Builder	Yes	3,550,000	35,500	21-09-2006	618160	02.11.09	11	2009
I	24	S. Girish Rao & Mrs. S. Vakula Devi	Builder	Yes	2,800,000	28,000	29-09-2006	713842	05.12.06	11	2006
II	211	Dr. Tejal Modi	Builder	Yes	2,853,000	28,530	29-09-2006	336462	23.07.11	7	2011
I	12	Mr.Kevin Green & Mrs. Deepa Dhawan Green	Builder	Yes	2,575,000	25,750	01-10-2006	689190	08.11.06	10	2006
I	17	Mrs Tripta Anand	Builder	Yes	2,562,000	25,620	02-10-2006	842452	31.03.07	2	2007
I	66	Mr. Anil Kumar	Builder	Yes	2,000,000	20,000	04-10-2006	998274	21.12.07	12	2007
I	57	Mrs. M.S. Saritha Reddy	Builder	Yes	2,475,000	24,750	26-10-2006	110117	30.06.07	6	2007
I	15	Mr. Inderkumar Seth & Mr. Rajesh Seth	Builder	Yes	2,660,000	26,600	08-11-2006	842452	31.03.07	2	2007
II	245	Mr. A. Avinash	Builder	Yes	3,650,000	36,500	28-11-2006	42125	16.10.10	10	2010
II	249	A.K. Mohan & Mrs. A. Usha	Builder	Yes	3,775,000	37,750	30-11-2006	253435	28.05.11	5	2011
II	219	Mr. Kanuri. Ramu	Builder	Yes	2,036,000	20,360	13-12-2006	618160	02.11.09	11	2009
II	207	Mrs. A.R. Rajalakshmi	Builder	Yes	3,268,000	32,680	18-12-2006	181772	23.07.08	7	2008

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Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	chqno	chqdate	VAT Return Month	VAT Return Year
II	222	V.S. Radha Krishna Murthy	Builder	Yes	3,584,000	35,840	21-12-2006	618160	02.11.09	11	2009
II	227	A. Ravi Shankar	Builder	Yes	3,634,000	36,340	22-12-2006	862935	19.05.10	5	2010
II	247	Mr. Jandhyala Venkata Dakshina Murthy	Builder	Yes	3,672,000	36,720	22-12-2006	42125	16.10.10	10	2010
II	216	Mr. K Aditya	Builder	Yes	3,853,000	38,530	23-12-2006	320521	15.12.08	12	2008
II	218	C. Shiva Kumar	Builder	Yes	3,429,000	34,290	23-12-2006	320521	15.12.08	12	2008
II	223	Mr. G. Poorna Kalyana Chakravarthy	Builder	Yes	3,550,000	35,500	23-12-2006	618160	02.11.09	11	2009
II	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
I	74	Mr. Jasjit Singh Sandhu	Builder	Yes	2,875,000	28,750	01-01-2007	77831	31.03.08	3	2008
II	250	MR. Garimella Sriramakrishna Shri	Builder	Yes	4,600,000	46,000	03-01-2007	253435	28.05.11	5	2011
II	237	Mrs. S. Vijayalakshmi & Mr. Ramakrishna Raju	Builder	Yes	3,457,500	34,575	06-01-2007	862935	19.05.10	5	2010
II	214	Sanjeev Datta Gupta	Builder	Yes	3,213,000	32,130	23-01-2007	300087	01.11.08	11	2008
II	241	Mr. Ashfaq Ahmed	Builder	Yes	3,898,000	38,980	24-01-2007	919361	17.07.10	7	2010
II	251	Mr. Praveen Kumar Krovvidi & Mrs. Suma	Builder	Yes	6,450,000	64,500	24-02-2007	253435	28.05.11	6	2011
II	209	Mr. Anand Subramani	Builder	Yes	3,437,000	34,370	26-02-2007	181772	23.07.08	7	2008
II	234	P.S. Narsing Rao	Builder	Yes	4,200,000	42,000	26-02-2007	862935	19.05.10	5	2010
II	266	Mr. K. Kamalesh N.V. & Mrs. Smitha Rajan	Builder	Yes	3,250,000	32,500	04-03-2007	42249	23.10.10	10	2010
II	238	Mr.G Jaganath	Builder	Yes	5,200,000	52,000	08-03-2007	862935	19.05.10	5	2010
II	240	Suresh Kumar	Builder	Yes	5,036,000	50,360	14-03-2007	253158	25.04.11	4	2011
II	255	J.V. Jayakrishna Prasad	Builder	Yes	5,385,000	53,850	30-03-2007	253435	28.05.11	5	2011
II	236	Mr. Rajesh Racha Battuni	Builder	Yes	5,275,000	52,750	13-04-2007	862935	19.05.10	5	2010
I	62	Mr. Ravisoni & Mrs. Neelima Soni	Builder	Yes	3,300,000	33,000	02-05-2007	63999	22.03.08	3	2008
II	244	Mrs. M. Renuka & Mr. M.V. Ramana Rao	Builder	Yes	2,700,000	27,000	06-06-2007	712789	21.12.09	12	2009
II	263	M/s.Balaji Crop Care Pvt. Ltd.	Builder	Yes	2,000,000	20,000	18-06-2007	42249	23.10.10	10	2010
II	264	Mrs.Lalitha Setty	Builder	Yes	3,590,000	35,900	18-06-2007	138222	03.01.11	1	2011
II	268	Dr. S. Ramakrishna & Dr. P. Sarguna	Builder	Yes	3,300,000	33,000	18-06-2007	138240	03.01.11	1	2011
II	226	Mrs.S.G. Sonia Raj	Builder	Yes	4,175,000	41,750	04-07-2007	862935	19.05.10	5	2010
II	225	Mr.Rahul Gupta & Neelima Rani Thakur	Builder	Yes	4,200,000	42,000	27-07-2007	618160	02.11.09	11	2009
II	231	Mr. Khantamaneni Venkat Rao & Mrs. Jyothermayi	Builder	Yes	4,272,000	42,720	04-08-2007	712789	21.12.09	12	2009

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II	260	Mr. A.Deepak	Builder	Yes	5,820,000	58,200	17-08-2007	336462	23.07.11	7	2011
II	230	Mr. P Vijay Kumar	Builder	Yes	4,580,000	45,800	29-08-2007	712798	21.12.09	12	2009
II	217	Mr. Srinivas Veeramachaneni	Builder	Yes	2,089,000	20,890	08-09-2007	300087	01.11.08	11	2008
II	267	Mrs. Meera Srikant	Builder	Yes	3,365,000	33,650	05-10-2007	138240	03.01.11	1	2011
I	67	Mr. Sakamuri Durga Prasad	Builder	Yes	3,000,000	30,000	31-10-2007	63999 / 77831	03.08 / 31.03	3	2008
II	242	Mr.Lokesh Bharathan & Mrs.Jayashree Lokesh	Builder	Yes	5,850,000	58,500	31-10-2007	253158	25.04.11	4	2011
II	239	Mr.Girish Lodd	Builder	Yes	5,810,000	58,400	15-11-2007	253158	25.04.11	4	2011
II	256	Mrs P. Uma Kumari	Builder	Yes	5,650,000	56,500	22-11-2007	253435	28.05.11	5	2011
II	258	Mrs. V. Rajeshwari	Builder	Yes	5,650,000	56,500	22-11-2007	253435	28.05.11	5	2011
II	259	Mrs. V. Rajeshwari	Builder	Yes	5,650,000	56,500	22-11-2007	297064	11.06.11	6	2011
II	265	Mr. Prema Mitchell	Builder	Yes	3,250,000	32,500	02-12-2007	42249	23.10.10	10	2010
II	233	Mr. Prakash Jhaveri	Builder	Yes	4,400,000	44,000	13-12-2007	862935	19.05.10	5	2010
II	261	Mr. Durgadas Malve & Mr. Shyam & Mrs Indira	Builder	Yes	3,365,000	33,650	20-12-2007	42125	16.10.10	10	2010
I	14	Mrs.Subhadra Magapu	Builder	Yes	3,996,000	39,960	02-02-2008	713842	05.12.06	11	2006
II	253	Mr.Imran Mohammed Khan	Builder	Yes	6,820,000	68,200	02-02-2008	297064	11.06.11	6	2011
II	257	Mr.Soham Modi	Builder	Yes	5,000,000	50,000	09-02-2008	751447	23.01.10	1	2010
II	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
III	301	Mr.Rajeev Kumar Pandy	Builder	Yes	3,400,000	34,000	10-03-2008	336462	23.07.11	7	2011
II	228	Smt. A.Suseela	Builder	Yes	4,600,000	46,000	11-03-2008	138240	03.01.11	1	2011
III	308	Dr. Gutti Bhavani	Builder	Yes	3,775,000	37,750	28-03-2008	138240	03.01.11	11	2011
II	224	Mr.Madan Konakandla	Builder	Yes	5,270,000	52,700	09-04-2008	320549	20.12.08	12	2008
III	329	Dr.T Kalyana Chakravarthy	Builder	Yes	3,558,000	44,475	09-04-2008	360897	05.11.11	11	2011
III	320	Mr.C Krishna Murthy	Builder	Yes	3,222,312	32,860	10-04-2008	336693	13.08.11	8	2011
II	252	Mr.Pavan Kumar Mutnuri & Mrs.Gayathri Mutnuri	Builder	Yes	7,350,000	73,500	18-04-2008	297064	11.06.11	6	2011
I	69	Mr. Saveed karan & Mrs. Naseem Fatima	Builder	Yes	2,660,000	26,600	25-04-2008	77831	31.03.08	3	2008
III	328	Mr.A Krishna Rao	Builder	Yes	3,822,000	38,220	06-05-2008	360897	05.11.11	11	2011
III	312	Mr. Gunda Rajeswara Rao	Builder	Yes	4,280,000	42,800	13-05-2008	138240	03.01.11	1	2011
III	331	Dr.B Bhaskar Prasada Raju	Builder	Yes	3,767,000	47,088	13-05-2008	398280	12.12.11	12	2011

Statement of Registered Vilas
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Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	chgno	chgdate	VAT Return Month	VAT Return Year
III	342	Mr.Pinaki Gupta	Builder	Yes	3,558,000	35,580	21-05-2008	297064	11.06.11	5	2011
III	341	Mr.B Mohan Vamshi Venkat Ramana	Builder	Yes	3,558,000	44,475	22-05-2008	496707	21.04.12	3	2012
II	229	Wg. Cdr. Vempati Mallikarjun	Builder	Yes	4,800,000	48,000	31-05-2008	320549	20.12.08	12	2008
III	321	Mrs.Jasti Pratima Rao	Builder	Yes	4,760,000	47,600	09-06-2008	360726	01.11.11	11	2011
III	335	Mr.S Swamynathan	Builder	Yes	4,110,000	51,375	14-06-2008	398280	12.12.11	12	2011
III	305	Mr.Parimi Diwakar & Mrs. Parimi Mangala	Builder	Yes	4,200,000	42,000	23-06-2008	159945	11.01.11	1	2011
III	348	Mr.B.V.J. Ganesh	Builder	Yes	4,278,000	42,780	25-06-2008	826204	17.04.10	4	2010
III	336	Mr.S Srikanth	Builder	Yes	3,935,000	49,188	26-06-2008	398280	12.12.11	12	2011
III	347	Mr.Srinivasa Rao Chellapilla	Builder	Yes	3,767,000	47,088	27-06-2008	553468	21.05.12	5	2012
II	210	Mr. Ibrahim Abdul Hameed Munshi	Builder	Yes	3,700,000	37,000	30-06-2008	300087	01.11.08	11	2008
III	339	Mrs.Anupama Srivastava	Builder	Yes	4,854,000	60,675	07-07-2008	496707	21.04.12	3	2012
III	365	Mr.Bishnu Kumar Ippili	Builder	Yes	4,249,000	53,113	07-07-2008	52302	25.06.13	6	2013
III	343	Mr,Ravva Surendernath	Builder	Yes	3,846,000	38,460	18-07-2008	297064	11.06.11	5	2011
I	6	Sifco Metal Industries	Builder	Yes	2,275,000	22,750	30-09-2008	664841	06.10.06	9	2006
III	346	Mrs.Meenakshi Kandala	Builder	Yes	3,892,000	38,920	07-11-2008	336462	23.07.11	7	2011
III	353	G.Padmavathi	Builder	Yes	4,487,000	44,870	24-11-2008	751766	27.02.10	2	2010
III	318	Mr.Dinavahi Srinivasa Rao	Builder	Yes	4,600,000	46,000	12-12-2008	336693	13.08.11	8	2011
II	215	Sanjeev Datta Gupta	Builder	Yes	3,438,000	34,380	18-02-2009	320521	15.12.08	12	2008
II	200C	Mr.Bidesh Mukherjee	Builder	Yes	4,200,000	42,000	15-05-2009	138361	11.01.11	1	2011
III	302	Mr.V Siva Kumar	Builder	Yes	4,300,000	43,000	13-08-2009	336693	13.08.11	8	2011
III	362	Mr.Prasenjit Banerjee	Builder	Yes	3,700,000	48,750	30-08-2009	697623	10.11.12	11	2012
III	338	Mr.P.Gopi Mrs.P Samatha	Builder	Yes	4,000,000	50,000	14-10-2009	398280	12.12.11	12	2011
III	304	Murali Krishna	Builder	Yes	4,000,000	40,000	29-10-2009	336693	13.08.11	8	2011
II	243	Mr. Prakash	Builder	Yes	3,820,000	38,200	03-12-2009	712789	21.12.09	12	2009
III	333	Mr .Vinay Agnihotri	Builder	Yes	3,475,000	34,750	15-12-2009	211585	14.03.11	3	2011
III	306	Mr .Vijay Kanaparth	Builder	Yes	3,550,000	35,500	29-01-2010	159948	11.01.11	1	2011
II	200D	Mrs .V Saila Sutha & Mr.V Bhashya Karlu	Builder	Yes	2,920,000	13,300	09-03-2010	160076	11.01.11	1	2011
III	372	Mr .Saibal Das & Mrs Arpta Das	Builder	Yes	3,525,000	46,250	09-03-2010	553862	23.06.12	6	2012

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Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	chqno	chqdate	VAT Return Month	VAT Return Year
III	324	Mayuri Amar nath	Builder	Yes	4,600,000	47,000	20-03-2010	360897	05.11.11	11	2011
III	310	Mrs Rama kumari	Builder	Yes	3,750,000	37,500	19-04-2010	360726	01.11.11	11	2011
III	337	Mr . Vipin Vijayragahavan	Builder	Yes	3,800,000	38,000	10-06-2010	211585	14.03.11	3	2011
III	319	Vadlamani Intermediates & Chemicals Pvt Ltd	Builder	Yes	4,400,000	55,000	28-08-2010	360726	01.11.11	11	2011
III	323	Mrs.K Ratnamala & Mr.Kalyan chakravarthy	Builder	Yes	4,600,000	46,000	05-10-2010	360897	05.11.11	11	2011
III	322	Mr Satish John	Builder	Yes	4,413,000	55,163	14-10-2010	428254	21.01.12	1	2012
III	389	Sathish Kenady Kasturi	Builder	Yes	3,800,000	48,750	16-10-2010	598664	21.07.12	7	2012
III	309	Mr .Suman V Amarnath	Builder	Yes	4,015,000	41,150	20-10-2010	360726	01.11.11	11	2011
III	352	Mrs.S .Satyakasturi .Mr.SM Gopal Rao	Builder	Yes	2,363,000	30,000	03-11-2010	553468	21.05.12	5	2012
III	351	Mrs.Ratnavani & Mr.Y.Ramesh	Builder	Yes	4,200,000	52,500	10-11-2010	37582	1.4.13	4	2013
III	382	Mr.Ramesh Chanda	Builder	Yes	3,900,000	50,250	11-03-2011	598636	14.07.12	7	2012
III	361	Dr.K.S.Venkateswara Rao	Builder	Yes	5,000,000	62,500	25-03-2011	553781	16.06.12	6	2012
II	200F	Mrs.Konduru Thulasamma	Builder	Yes	9,522,400	95,224	26-05-2011	428253	21.01.12	1	2012
III	390	N Paskaran	Builder	Yes	4,000,000	50,000	02-07-2011	598743	26.07.12	7	2012
II	204	K. Poornima	Builder	Yes	2,280,000	-	30-07-2011	0	0	0	0
III	379	Dr.Utpal Bhadra	Builder	Yes	5,100,000	65,000	30-07-2011	598539	07.07.12	7	2012
III	374	Mr.Sudhir Sharma & Mrs.Rajni Sharma	Builder	Yes	3,925,000	54,950	30-08-2011	598417	02.07.12	7	2012
II	220	Mr. Ahmed Subhan	Builder	Yes	3,928,000	39,280	02-09-2011	618160	02.11.09	11	2009
III	330	P.Prabhaker & P Renka	Builder	Yes	3,319,000	41,488	06-10-2011	360897	05.11.11	11	2011
III	344	Jitendar N Kamdar HUF	Builder	Yes	3,000,000	30,000	11-11-2011	336462	23.07.11	7	2011
III	399D	Mrs.Poonam Singh Kundu	Builder	Yes	3,800,000	47,500	24-11-2011	52319	24.07.13	7	2013
III	378	N.Srihari Swaroop	Builder	Yes	4,900,000	61,250	28-11-2011	636177	30.08.12	8	2012
III	360	Mr.Anil Kongari	Builder	Yes	4,750,000	62,500	30-11-2011	553745	09.06.12	6	2012
III	303	Mr.Chandra Sekhar	Builder	Yes	3,782,000	37,820	16-12-2011	336693	13.08.11	8	2011
III	369	Mehul U Shanghvi	Builder	Yes	3,000,000	56,250	22-12-2011	1986	27.12.13	12	2013
VII	24	Kavali Narayana	Builder	Yes	3,600,000	45,000	11-01-2012	52318	23.07.13	7	2013
III	373	Mr.Abhishek Shanker Saxena & Mrs.Ritu Saxena	Builder	Yes	4,275,000	55,625	22-02-2012	697705	24.11.12	11	2012
III	395	Jayapal Rao Mokirala	Builder	Yes	5,162,000	64,525	12-03-2012	52313	16.07.13	7	2013

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Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	chqno	chqdate	VAT Return Month	VAT Return Year
III	392	Stanly Pereira / Raquel Benita Vowles	Builder	Yes	4,396,000	54,950	08-04-2012	598744	26.07.12	7	2012
III	380	Dr.P.Naveen Kumar	Builder	Yes	4,396,000	54,950	31-05-2012	553855	20.06.12	6	2012
III	399A	Shreeram Pappuri	Builder	Yes	4,600,000	-	14-06-2012	0	0	0	0
III	399C	Rajni Sharan	Builder	Yes	4,000,000	47,775	28-07-2012	598664	21.07.12	7	2012
III	384	Abhilash OWK & Nagapullaiah OWK	Builder	Yes	4,610,000	57,625	13-08-2012	636018	12.08.12	8	2012
III	376	Mr.Enumulla Veera Raghavulu & Mr.Enumulla Kartik	Builder	Yes	4,400,000	55,000	05-10-2012	697452	20.10.12	10	2012
III	383	I Bob Pears & K.Sarojini	Builder	Yes	4,695,000	58,688	10-10-2012	52320	06.08.13	8	2013
VII	23	L.R.S.Chakravarty	Builder	Yes	3,600,000	45,000	12-10-2012	52312	17.07.13	7	2013
III	399B	Mrs.Rita Rajan Nayagam	Builder	Yes	4,875,000	-	01-11-2012	0	0	0	0
VII	25	G.Nageswara Rao	Builder	Yes	3,600,000	-	22-11-2012	0	0	0	0
VII	27	Gotte Vishnu Prasad	Builder	Yes	3,600,000	-	22-11-2012	0	0	0	0
VII	34	Mr.G.Baskar	Builder	Yes	3,620,000	-	22-11-2012	0	0	0	0
VII	43	S.Srinivas	Builder	Yes	3,600,000	-	22-11-2012	0	0	0	0
VII	2	A.Bheema Rao	Builder	Yes	4,100,000	51,250	22-11-2012	37593	27.05.13	5	2013
VII	7	Mr.kamidi Jemmi	Builder	Yes	3,600,000	45,000	22-11-2012	52303	25.06.13	6	2013
VII	19	Alpula Satyanarayana	Builder	Yes	3,600,000	45,000	22-11-2012	52304	25.06.13	6	2013
VII	20	M.Raj Kumar & Mrs.M.Sujatha	Builder	Yes	3,600,000	45,000	22-11-2012	52307	28.06.13	6	2013
VII	26	Mariseti Srinadh	Builder	Yes	3,600,000	43,000	22-11-2012	28692	18.03.2015	3	2015
III	357	Arpan Jude Penkar & Meenu Gupta	Builder	Yes	4,800,000	50,000	19-12-2012	636303	08.09.12	9	2012
III	381	Dr.P.Pramod Kumar	Builder	Yes	3,100,000	38,750	19-12-2012	697249	24.09.12	9	2012
VII	42	Katukuri Ramana Reddy	Builder	Yes	3,600,000	-	22-12-2012	0	0	0	0
III	377	Sachin Gulmadagkar	Builder	Yes	4,600,000	59,538	18-01-2013	52306	04.07.13	7	2013
III	391	Razack Mohammed Abdul	Builder	Yes	4,396,000	54,850	19-01-2013	37592	28.05.13	5	2013
VII	5	M.Sridhar Brahma	Builder	Yes	3,985,000	49,813	03-02-2013	37596	12.06.13	6	2013
VII	6	Chella Rama Krishna	Builder	Yes	3,656,000	45,700	03-02-2013	37598	17.06.13	6	2013
III	332	K.K.Kishore & B.Aparna	Builder	Yes	3,000,000	37,500	25-02-2013	37580	01.04.13	4	2013
III	366	Bhavya Bhatnagar / ms.Nischala Bhatnagar	Builder	Yes	4,994,000	62,425	10-03-2013	1744	21-12-2013	12	2013
III	326	H.Vijaybalan & V.Meenakshi	Builder	Yes	4,800,000	-	14-03-2013	0	0	0	0

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Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	chqno	chqdate	VAT Return Month	VAT Return Year
VII	44	B.V.Naidu	Builder	Yes	3,935,000	49,188	02-04-2013	5781	09.10.14	10	2014
III	327	I Krishna Reddy	Builder	Yes	4,800,000	-	15-04-2013	0	0	0	0
III	325	N.S.Kameshwari	Builder	Yes	3,000,000	37,500	04-05-2013	1153	02.12.13	12	2013
III	363	Mr.Madhav Rao Lingampally & M.Pushpalatha Rao	Builder	Yes	5,094,150	62,500	21-05-2013	1046	30.11.13	11	2013
VII	21	Mr.Thangavelu & Mrs.Jyothi.M	Builder	Yes	3,825,000	47,813	03-07-2013	52315	20.07.13	7	2013
III	399	A.Jagdish Ramachandra Rao	Builder	Yes	5,308,000	68,938	08-07-2013	6017	24.10.14	10	2014
VII	10	Mr.M.Mallikarjun	Builder	Yes	4,299,000	-	10-07-2013	0	0	11	2014
III	313	Jitender N Kamdar HUF	Builder	Yes	3,000,000	59,375	19-07-2013	1598	16.12.13	1	2013
VII	22	Thammisetty Srinivas	Builder	Yes	3,600,000	45,000	04-08-2013	5676	07.11.14	11	2014
VII	36	Ramakrishnan Vallinayagam	Builder	Yes	4,650,000	58,125	16-09-2013	247932	17.01.2015	1	2015
III	368	Mathew & Mathew	Builder	Yes	4,857,550	59,288	18-09-2013	1047	30-11-2013	11	2013
III	334	P Prabhakar Reddy Renuka & Ravinder Reddy	Builder	Yes	3,319,000	-	20-09-2013	0	0	0	0
II	254	Mr.A Sairaj Gupta	Builder	Yes	6,050,000	56,250	13-10-2013	2050	04-01-2014	1	2014
III	367	Ragini Noonavanakere	Builder	Yes	5,400,000	67,500	13-10-2013	247926	22.11.14	11	2014
III	398	P.Rajasekhar	Builder	Yes	5,238,000	65,475	01-11-2013	52316	20.07.13	7	2013
VII	4	Narendra Puppala	Builder	Yes	4,520,000	56,500	31-12-2013	4006	20.05.14	5	2014
III	370	Mohan Kulkarni / Sandhya Kulkarni	Builder	Yes	4,763,000	59,358	20-01-2014	04.06.14	947764	6	2014
VII	11	Praveen Tandon	Builder	Yes	4,750,000	59,375	21-01-2014	4251	23.06.14	6	2014
VII	12	Richa Kapoor & Alok Bhatia	Builder	Yes	4,750,000	59,375	29-01-2014	4381	30.06.14	6	2014
III	396	Gopi Krishna Chennam & Sujana Chennam	Builder	Yes	5,424,767	67,810	09-02-2014	1233	06.12.13	12	2013
VII	9	B.Krishna Chaitanya & P.Padmini Priya Darshni	Builder	Yes	4,373,000	54,663	12-02-2014	247927	22.11.14	11	2014
VII	15	Sanjay S Nadagouda	Builder	Yes	4,666,000	58,325	11-05-2014	5654	01.11.14	11	2014
III	397	Mr. K.T.V Prasad	Builder	Yes	5,515,000	68,937	14-05-2014	6017	24.10.14	6	2014
III	386	Niranjan Bandth	Builder	Yes	4,858,000	60,725	28-05-2014	4174	14.06.14	6	2014
VII	35	Thumma Krishanthi	Builder	Yes	4,592,500	57,406	09-10-2014	5910	17.10.14	10	2014
III	349	Milind Murumkar	Builder	Yes	4,763,000	59,538	11-10-2014	5677	7.11.14	11	2014
VII	3	Mr.Kevin Robert Michael	Builder	Yes	5,023,000	62,788	12-11-2014	247929	15.12.14	12	2014
III	356	Mr.Soham Modi	Builder	Yes	3,500,000	43,750	30-12-2014	247931	20.12.14	12	2014

Statement of Registered Villas

Mehta & Modi Homes VAT Statement details 20_03_15 ver09

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	chqno	chqdate	VAT Return Month	VAT Return Year
III	385	Karthik Rajan Upender	Builder	Yes	4,858,000	59,063	01-11-2013	52340	01.11.13	11	2013

APPROVED BY
3 MAR 2015
SUNAM MODI
MANAGING DIRECTOR

Verified By:
Date: JAYA PRAKASH
M. Finance & Accounts
Manager-Finance & Accounts

VAT amount x
Sep 13
Do not pay
Amounts

Statement of Un-Registered Vilas
Mehta & Modi Homes VAT Statement deatils 20_03_15 ver09

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	SaleDeedDt	chqno	chqdate	VAT Return Month	VAT Return Year
VII	1	Deepak Bhujang/Lakshmi Bhujang ✓	Builder	No	5000000	0 -		0	0	0	0
III	307	Jitender N Kamdar HUF	Builder	No	3000000	0	13-05-2013	0	0	0	0
III	364	Mehul U Sanghvi <i>Sold - ?</i>	Builder	No	3000000	0 -		0	0	0	0
III	311	Mr.K.Lakshmi Narayana & K.Padma ✓	Builder	No	5018000	0 -		0	0	0	0
III	340	Mrs.K R S Devi ✓	Builder	No	2508000	0 -		0	0	0	0
II	202	Mukesh Gulani ✓	Builder	No	2950000	0 -		0	0	0	0
II	203	N. Kiran Reddy ✓	Builder	No	2973000	0 -		0	0	0	0
III	317	Shailendra Akkenti ✓	Builder	No	5453000	0 -		0	0	0	0
VII	18	Mrs.Mayuri Yogesh Shah ✓	Builder	No	3562500	0 -		0	0	0	0
II	232	Kiran Reddy ✓	Builder	No	1000000	10000 -		138222	03.01.11	1	2011

Verified By: 
Date: **M. JAYA PRAKASH**
Finance & Accounts