

GREENWOOD ESTATES

Annexure to SCN for the period January to June, 2012

Block No	Bungalow No	Receipt No	Receipt Date	Receipt Amount	Towards VAT	Towards Other Non-Taxable Receipts (Excess received refunded to Customer)	Taxable Value	Tax rate under works contract with composition	ST payable	Estimate of tax liability (ST paid)	Difference due
A	511	2615	3.1.2012	150000	✓	✓	150,000		-	0	-
		2600	13.1.25012	25000	✓	✓	25,000		-	0	-
		2617	2.1.2012	100000	✓	✓	65,000	4.12	2,678	✓	2,678
		2621	1/2/2012	35,000	✓	✓	35,000		-	-	-
		2622	1/2/2012	175,000	✓	✓	175,000		-	-	-
		2623	3.1.2012	25,000	✓	✓	25,000		-	-	-
		2624	3.1.2012	50,000	✓	✓	50,000		-	-	-
		70039	2.1.2012	100,000	✓	✓	100,000		-	-	-
		2631	4.1.2012	120,000	✓	✓	120,000		-	-	-
A	310	2632	1/4/2012	2,432,577	✓	✓	2,347,730	4.12	✓ 96,726	72,913	23,814
A	220	2628	1/5/2012	542,000	✓	✓	542,000	4.12	✓ 22,330	1,442	20,888
A	511	2627	5.1.2012	115,000	✓	✓	115,000		-	-	-
		2626	1/5/2012	86,024	✓	✓	86,024	4.12	-	-	-
		2630	5.1.2012	58,000	✓	✓	58,000		-	-	-
A	119	2636	1/7/2012	750,000	✓	✓	750,000	4.12	✓ 30,900	30,612	288
		2633	6.1.2012	800,000	✓	✓	800,000		-	-	-
A	115	2634	1/9/2012	225,000	✓	✓	225,000	4.12	9,270	9,270	-
A	310	2635	1/9/2012	125,000	✓	✓	-	4.12	-	-	-
A	310	2638	1/10/2012	17,744	✓	✓	-	4.12	-	-	-
		2645	16.1.2012	25,000	✓	✓	25,000	4.12	-	-	-
A	315	2643	1/10/2012	200,000	✓	✓	158,999	4.12	6,551	6,551	-
A	206	2637	1/11/2012	198,397	✓	✓	-	4.12	-	-	-
A	307	2640	1/12/2012	500,000	✓	✓	500,000	4.12	20,600	20,600	-
A	310	2639	1/12/2012	3,115	✓	✓	-	4.12	-	-	-
A	307	2646	1/17/2012	320,000	✓	✓	49,000	4.12	2,019	1,760	259
		2647	18.1.2012	25,000	✓	✓	25,000		-	-	-
		2648	19.1.2012	200,000	✓	✓	200,000		-	-	-
A	514	2650	1/18/2012	322,432	✓	✓	322,432	4.12	13,284	13,284	-
A	514	2651	1/18/2012	42,308	✓	✓	42,308	4.12	1,743	1,743	-
A	304	2656	1/20/2012	10,000	✓	✓	-	4.12	-	-	-
		2652	18.1.2012	200,000	✓	✓	200,000		-	-	-
A	305	2653	1/20/2012	868,434	✓	✓	868,434	4.12	35,779	35,779	-
A	305	2654	1/20/2012	150,000	✓	✓	150,000	4.12	6,180	6,180	-

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A	305	2655	1/20/2012	112,862	-	-	112,862	4.12	4,650	4,650	-
		2659	23.1.2012	100,000	-	-	100,000	-	-	-	-
		2660	23.01.2012	100,000	-	-	100,000	-	-	-	-
A	220	2676	1/25/2012	100,000	-	-	100,000	4.12	4,120	4,120	-
A	415	2663	1/25/2012	389,800	-	-	389,800	4.12	16,060	16,060	-
		2667	30.1.2013	400,000	-	-	400,000	-	-	-	-
		2673	6.2.2012	25,000	-	-	25,000	-	-	-	-
		2668	2.02.2012	83,000	-	-	83,000	-	-	-	-
A	319	2665	1/31/2012	605,491	-	-	605,491	4.12	24,946	24,946	-
		2666	7.2.2012	400,000	-	-	400,000	-	-	16,480	(16,480)
A	119	2670	2/3/2012	380,000	-	-	380,000	4.12	15,656	15,656	-
A	302	2675	2/7/2012	200,000	-	-	200,000	4.12	8,240	8,240	-
A	407	2671	2/7/2012	450,000	44,175	64,816	341,009	4.12	14,050	14,050	-
A	218	2679	2/8/2012	150,000	-	-	150,000	4.12	6,180	6,180	-
A	302	2681	2/9/2012	230,000	29,950	111,901	88,149	4.12	3,632	3,632	-
		2682	10.2.2012	25,000	-	-	25,000	-	-	-	-
C	109	2680	2/9/2012	2,451,677	-	-	2,451,677	4.12	101,009	70,233	30,776
A	203	2672	2/10/2012	79,397	-	79,397	-	4.12	-	-	-
C	416	2683	2/10/2012	50,000	-	-	50,000	4.12	2,060	2,060	-
C	416	2684	2/10/2012	50,000	-	-	50,000	4.12	2,060	2,060	-
		2685	7.2.2012	250,000	-	-	250,000	-	-	-	-
		2686	14.2.2012	200,000	-	-	200,000	-	-	-	-
A	132	2657	2/13/2012	366,333	-	-	366,333	4.12	15,093	15,093	-
C	421	2687	2/14/2012	67,000	39,975	1,914	25,111	4.12	1,035	1,035	-
		2691	15.2.2012	20,000	-	-	20,000	-	-	-	-
A	211	2692	2/15/2012	464,188	39,975	201,536	222,677	4.12	9,174	9,174	-
A	326	2689	2/15/2012	400,000	-	-	400,000	4.12	16,480	10,424	6,056
A	305	2688	2/17/2012	405,566	34,550	71,312	299,704	4.12	12,348	12,348	-
		2693	16.2.2012	63,380	-	-	63,380	-	-	-	-
		2694	16.2.2012	175,000	-	-	175,000	-	-	-	-
C	416	2695	2/17/2012	514,000	23,100	255,800	235,100	4.12	9,686	9,686	-
A	407	2697	2/18/2012	19,165	-	19,165	-	4.12	-	-	-
		2698	18.2.2012	49,900	-	-	49,900	-	-	-	-
		2700	18.2.12	49,900	-	-	49,900	-	-	-	-
A	201	2701	2/22/2012	144,493	32,580	111,913	-	4.12	-	-	-

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		2702	23.2.2012	25,000			25,000		-	-	-
		2703	22.2.12	25,000			25,000		-	-	-
A	314	2704	2/22/2012	197,000			197,000	4.12	8,116	8,116	-
A	322	2705	2/23/2012	825,000			825,000	4.12	33,990	5,413	28,577
A	220	2706	2/25/2012	100,000			100,000	4.12	4,120	4,120	-
		2707	28.2.2012	25,000			25,000		-	-	-
A	119	2708	2/27/2012	645,000			645,000	4.12	26,574	26,574	-
		2709	27.2.2012	400,000			400,000		-	-	-
		2712	27.2.2012	25,000			25,000		-	-	-
		2713	5.3.2012	100,000			100,000		-	-	-
A	506	2714	3/3/2012	266,000	46,250	7,220	212,530	4.12	8,756	8,756	-
A	201	2715	3/5/2012	430		430		4.12	-	-	-
		2716	7.3.2012	100,000			100,000		-	4,120	(4,120)
A	506	2717	3/7/2012	78,785		78,785		4.12	-	-	-
C	109	2718	3/9/2012	60,790			60,790	4.12	2,505	2,505	-
		2719	9.3.2012	200,000			200,000		-	-	-
A	214	2720	3/10/2012	200,000			200,000	4.12	8,240	8,240	-
C	210	2723	3/10/2012	1,000		1,000		4.12	-	-	-
		2726	12.3.2012	333,000			333,000		-	-	-
		2727	12.3.2012	158,000			158,000		-	-	-
		2728	13.3.2012	200,000			200,000		-	-	-
		2734	14.3.2012	200,000			200,000		-	-	-
		2735	15.3.2012	100,000			100,000		-	-	-
		2737	14.3.2012	200,000			200,000		-	-	-
C	119	2739	3/15/2012	545,800			545,800	4.12	22,487	22,487	-
C	119	2740	3/15/2012	819,200			819,200	4.12	33,751	9,703	24,048
A	411	2742	3/16/2012	2,942,292			2,942,292	4.12	121,222	78,704	42,518
		2743	19.3.2012	125,000			125,000		-	-	-
		2744	19.3.2012	25,000			25,000		-	-	-
		2745	20.3.2012	100,000			100,000		-	-	-
		2746	21.3.2012	145,000			145,000		-	-	-
C	508	2741	3/19/2012	13,132		13,132		4.12	-	-	-
A	415	2748	3/22/2012	389,900			389,900	4.12	16,064	16,064	-
A	205	2750	3/24/2012	1,474,479			1,474,479	4.12	60,749	38,418	22,330
		2751	22.3.2012	25,000			25,000		-	-	-

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A	220	2752	26.3.2012	455,554	-	-	455,554	-	-	-	-
A	2753	3/26/2012	100,000	-	-	-	100,000	4.12	4,120	4,120	-
A	411	2749	3/26/2012	59,708	-	-	59,708	4.12	2,460	2,460	-
A	507	2752	3/26/2012	455,554	31,740	206,035	217,779	4.12	8,972	8,972	-
A	2757	26.3.2012	200,000	-	-	-	200,000	-	-	-	-
A	2758	26.3.2012	145,000	-	-	-	145,000	-	-	-	-
C	514	2759	3/26/2012	200,000	31,740	41,400	126,860	4.12	5,227	5,227	-
A	418	2766	3/27/2012	1,100,000	40,938	107,295	951,767	4.12	39,213	39,213	-
A	220	2761	3/29/2012	600,000	-	-	600,000	4.12	24,720	24,720	-
A	314	2763	3/29/2012	274,777	31,740	44,715	198,322	4.12	8,171	8,171	-
A	315	2760	3/29/2012	60,311	-	60,311	-	4.12	-	-	-
C	2763	29.3.2012	274,777	-	-	-	274,777	-	-	-	-
C	426	2764	3/29/2012	328,000	-	-	328,000	4.12	13,514	13,514	-
C	502	2767	3/29/2012	400,000	-	-	400,000	4.12	16,480	16,480	-
A	115	2762	3/30/2012	250,833	41,013	86,171	123,649	4.12	5,094	5,094	-
C	514	2770	4/2/2012	68,960	66,000	2,960	-	4.944	-	-	-
A	218	2769	4/3/2012	250,000	-	-	250,000	4.944	12,360	12,360	-
A	115	2765	4/9/2012	1,950	-	1,950	-	4.944	-	-	-
A	119	2778	4/11/2012	352,405	41,750	134,878	175,777	4.944	8,690	8,690	-
C	125	2790	4/11/2012	64,486	-	64,486	-	4.944	-	-	-
A	132	2658	4/13/2012	366,333	-	-	366,333	4.944	18,112	18,112	-
C	316	2658	4/17/2012	950,000	-	-	950,000	4.944	46,968	46,968	-
C	221	2787	4/17/2012	1,000	-	1,000	-	4.944	-	-	-
A	302	2780	4/18/2012	34,071	-	34,071	-	4.944	-	-	-
A	119	2811	4/24/2012	58,777	-	58,777	-	4.944	-	-	-
A	205	2802	4/24/2012	589,756	-	2,300	587,456	4.944	29,044	29,044	-
A	314	2799	4/24/2012	2,351	-	2,351	-	4.944	-	-	-
A	319	2800	4/24/2012	1,012,949	-	-	1,012,949	4.944	50,080	50,080	-
A	514	2796	4/24/2012	438,794	-	-	438,794	4.944	21,694	21,694	-
A	220	2803	4/25/2012	100,000	-	-	100,000	4.944	4,944	4,944	-
A	514	2806	4/26/2012	571,691	39,675	191,132	340,884	4.944	16,853	16,853	-
A	415	2808	4/28/2012	296,846	-	-	296,846	4.944	14,676	14,676	-
C	502	2812	4/28/2012	400,000	-	-	400,000	4.944	19,776	19,776	-
C	319	2810	5/2/2012	1,000	-	1,000	-	4.944	-	-	-
A	319	2813	5/3/2012	100,000	-	-	100,000	4.944	4,944	4,944	-

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A	319	2814	5/3/2012	45,152	-	-	45,152	4,944	2,232	2,232	-
A	319	2815	5/3/2012	200,000	39,675	146,140	14,185	4,944	701	701	-
C	103	2818	5/3/2012	520,000	-	-	520,000	4,944	25,709	25,709	-
C	103	2819	5/3/2012	100,000	-	-	100,000	4,944	4,944	4,944	-
A	107	2816	5/7/2012	144,000	-	-	144,000	4,944	7,119	7,119	-
A	220	2821	5/8/2012	150,000	-	-	150,000	4,944	7,416	7,416	-
A	305	2824	5/8/2012	10,063	-	10,063	-	4,944	-	-	-
C	125	2828	5/8/2012	1,315	-	1,315	-	4,944	-	-	-
C	208	2826	5/8/2012	256,074	24,630	166,853	64,591	4,944	3,193	3,193	-
C	201	2829	5/9/2012	32,912	-	32,912	-	4,944	-	-	-
A	411	2820	5/11/2012	51,715	-	-	51,715	4,944	2,557	2,557	-
A	218	2833	5/14/2012	100,000	-	-	100,000	4,944	4,944	4,944	-
A	507	2834	5/16/2012	50,000	-	50,000	-	4,944	-	-	-
A	218	2840	5/19/2012	100,000	39,663	14,105	46,232	4,944	2,286	2,286	-
A	216	2843	5/22/2012	629,600	-	-	629,600	4,944	31,127	31,127	-
A	216	2844	5/22/2012	870,400	-	-	870,400	4,944	43,033	43,033	-
A	218	2847	5/24/2012	145,000	-	145,000	-	4,944	-	-	-
A	220	2849	5/25/2012	100,000	-	-	100,000	4,944	4,944	4,944	-
C	426	2850	5/26/2012	190,311	23,100	144,971	22,240	4,944	1,100	1,100	-
A	215	2853	5/28/2012	454,970	41,013	53,563	360,394	4,944	17,818	17,818	-
A	218	2860	5/29/2012	46,591	-	46,591	-	4,944	-	-	-
A	322	2861	5/30/2012	800,000	-	-	800,000	4,944	39,552	39,552	-
A	326	2833	5/30/2012	400,000	-	-	400,000	4,944	19,776	19,776	-
C	502	2866	5/30/2012	400,000	-	-	400,000	4,944	19,776	19,776	-
A	316	2870	6/9/2012	500,000	-	-	500,000	4,944	24,720	24,720	-
A	132	2872	6/12/2012	246,333	-	-	246,333	4,944	12,179	12,179	-
3	306	2883	6/13/2012	527,625	-	-	527,625	4,944	26,086	26,086	-
A	132	2881	6/14/2012	118,231	-	-	118,231	4,944	5,845	5,845	-
A	132	2882	6/14/2012	1,769	-	-	1,769	4,944	87	87	-
4	423	2875	6/14/2012	381,365	-	-	381,365	4,944	18,855	18,855	-
C	103	2879	6/14/2012	775,000	-	-	775,000	4,944	38,316	38,316	-
A	430	2888	6/19/2012	216,559	-	-	216,559	4,944	10,707	10,707	-
A	220	2892	6/21/2012	55,541	-	-	55,541	4,944	2,746	2,746	-
4	416	2893	6/21/2012	629,440	-	-	629,440	4,944	31,120	31,120	-
A	215	2894	6/22/2012	41,000	-	41,000	-	4,944	-	-	-

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A 220	2898	6/26/2012	22,720	-	-	-	22,720	4,944	1,123	1,123	-
A 220	2900	6/26/2012	25,000	-	-	-	25,000	4,944	1,236	1,236	-
A 415	2905	6/26/2012	144,498	39,675	40,164	-	64,659	4,944	3,197	3,197	-
A 220	2902	6/27/2012	25,000	-	-	-	25,000	4,944	1,236	1,236	-
A 220	2901	6/28/2012	25,000	-	5,761	-	19,239	4,944	951	951	-
Total					1,006,416	3,646,210	45,083,432		1,653,856	1,475,641	178,214


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