

o/v

KADAKIA & MODI HOUSING

5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad – 500003
Phone: +91-40-66335551, Fax: 040-27544058

Statement of Shri M JAYAPRAKASH S/o. M. VENKATAIAHA, Age 38 years, Designation Manager Finance & Accounts of M/s. MODI VENTURE given under AP VAT act before the Dy. Commercial Tax Officer, Ranigunj Circle Begumpet Division, Hyderabad on 20th August 2012.

Sir,

My personal details are as above. I am appearing before you on behalf of M/s. Kadakia & Modi Housing to give my truthful statement in respect of the affairs of the said company. Today i.e. on dated 15th October 2012 you have visited our Registered Premises along with your staff as per authorization of Deputy Commissioner (CT) Begumpet division vide notification dated 26th September 2012

In this connection I submitted that we are builders on the Rolls of CTO M.G.Road Circle under AP VAT act and filling VAT returns along with tax due there on.

We have registered our firm under AP VAT act with effect from 1st February 2011 TIN No. 28661333114. We have stated our construction of apartments before the effected date, and sum flats were sold out and this VAT @1% (1.25% as applicable) was paid at Sub Registrar office. We are submitting here with the details of tax payment particulars with reference to the sales turnover and details of customer name and flat nos.

During the course of audit you have asked to produce the following records for the year 2010 – 11 to 31st October 2012

- Balance Sheets Xerox copies
- Individual Customer ledgers copies
- Purchase Ledger copies.
- Materials vise purchase consolidated statement

*Submitted
B. Srinivas*



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We will submit the above information on 16th October 2012..

Further we are enclosing herewith a Government memo No. 33263/CT-11(I) 2010-5, dated 17th June 2011 through which the apartment builders to have not registered and not opted for Composition tax under section 4(7)(d) of AP VAT act to registered themselves as VAT dealer and paid tax and get themselves regularized for the part & future Works Contracts.

In this concern we submit that we have collected only 1% (1.25% as applicable) of VAT from our customers and paid at the time of registration for all the flats sold before VAT Registration and after VAT registration.

We have not collected any higher rate of tax at any time from our customers.

BEFORE ME

Deputy Commissioner Tax Officer
Ranigunj Circle
Secunderabad



(M JAYAPRAKASH)

For M/s. MODI VENTURES
Hyderabad

