

KADAKIA & MODI HOUSING**STATEMENT - 1****Statement of Vilas where VAT is paid****Prepared by: Roopa****Date: 11.08.2012**

S. No.	Block	Flat No	Buyer Name	Sale Conderation	Discount	Net Sale Consideration	VAT Payable	
							Rate	Amount
2	A	21	Mrs.S.Visala	5,000,000		5,000,000	1%	50,000
3	A	38	Easo Varghese	4,619,000		4,619,000	1%	46,190
4	A	54	Mr.Janardhan Reddy	4,668,000		4,668,000	1%	46,680
			TOTAL	14,287,000	-	14,287,000		142,870

Prepared By

Verified By

Approved By



KADAKIA & MODI HOUSING**STATEMENT - 2**

Statement of Villas where registration is completed and VAT is not paid

Prepared by: Roopa

Date: 11.08.2012

S. No.	Block	Flat No	Buyer Name	Sale Cond.	Discount	Net Sale Consid.	VAT Payable	
							Rate	Amount
1	A	1	Ms.Sabiha Hussain	5,000,000	-	5,000,000	1.25%	62,500
2	A	10	Major Achyut Ranjan Mukherjee	3,450,000	100,000	3,350,000	1.25%	41,875
3	A	11	Syed Sibgatullah vajid	3,790,000		3,790,000	1.25%	47,375
4	A	12	Mrs.Sheela Jamesina	4,500,000	217,000	4,283,000	1.00%	42,830
5	A	19	Mrs Man komal kaur Thapar	3,500,000		3,500,000	1.25%	43,750
6	A	20	Mrs.Harjeet Kaur Thapar	3,500,000		3,500,000	1.25%	43,750
7	A	26	Mr.Sadula Vijay Kumar	3,800,000		3,800,000	1.25%	47,500
8	A	27	Mr.Abdul Hameed	3,850,000	50,000	3,800,000	1.25%	47,500
9	A	35	Mrs.O.Santhi	4,200,000		4,200,000	1.25%	52,500
10	A	36	Smt.Paningipalli Jyoti	3,500,000	117,820	3,382,180	1.25%	42,277
11	A	39	Major B.S.Prasad	3,450,000	425,433	3,024,567	1.25%	37,807
12	A	40	Mrs.Lakshmi Praba	3,653,000	92,000	3,561,000	1.25%	44,513
13	A	58	Bongu Raja Rao	4,000,000	150,000	3,850,000	1.25%	48,125
14	A	59	Mrs.S.E.Velankanni Selva Kumar	5,000,000		5,000,000	1.25%	62,500
15	A	60	Mr.Sai Prashant & Mrs.Anjana Sai	5,300,000	230,075	5,069,925	1.25%	63,374
16	A	68	Commander.U.Sathyan	4,278,000		4,278,000	1.25%	53,475
			TOTAL	64,771,000	1,382,328	63,388,672		781,651


Prepared By


Verified By


APPROVED BY
27 AUG 2012
SOHAM MODI
MANAGING DIRECTOR
Approved By

KADAKIA & MODI HOUSING**STATEMENT - 3**

Details of payments made

Prepared by: Roopa

Date: 22.08.2012

S. No.	Date	Cheque / Payorder No.	Drawn On	Amount
1	15.05.10	801512	HDFC	96,190
2	06.03.10	713698	HDFC	46,680
				142,870


Prepared By
Approved By