

Radakia and Modi Housing - VAT statement - PC

Bloc	Flat N	Buyer Name	Registration Done	Net Sale Considera	VAT Paid	chqno	chqdate	VAT Return Month	VAT Return Year
A	10	Major Achyut Ranjan Mukherjee	Yes	33,50,000.00	41,875.00	879297	30/11/12	12	2012
A	11	Syed Sibgatullah vajid	Yes	37,90,000.00	47,375.00	818675	27/10/12	11	2012
A	12	Col KGA Kamaldev & Mrs.Sheela Jar	Yes	42,83,000.00	53,538.00	879541	21.12.12	12	2012
A	20	Mrs.Harjeet Kaur Thapar	Yes	35,00,000.00	43,750.00	879245	17/11/12	12	2012
A	21	Mrs.S.Visala	Yes	48,00,000.00	50,000.00	801512	15/5/10	5	2010
A	26	Mr.Sadula Vijay Kumar	Yes	38,00,000.00	47,500.00	879537	18/12/12	1	2013
A	27	Mr.Abdul Hameed	Yes	37,80,000.00	47,311.00	879177	11-10-2012	12	2012
A	38	Easo Varghese	Yes	37,00,000.00	46,190.00	801512	15/5/10	5	2010
A	39	Major B.S.Prasad	Yes	33,24,567.00	41,557.00	879487	29.12.12	12	2012
A	40	Mr.Ravi Rajshekar & Mrs.Lakshmi P	Yes	35,61,000.00	44,513.00	527973	13/10/12	11	2012
A	54	Mr.Janardhan Reddy	Yes	37,35,618.00	46,680.00	713698	03-06-2010	3	2010
A	58	Bongu Raja Rao	Yes	38,50,000.00	48,125.00	528004	30/9/12	9	2012
A	60	Mr.Sai Prashant & Mrs.Anjana Sai	Yes	50,75,000.00	63,438.00	528122	15/9/12	9	2012

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APPROVED BY
 - 4 FEB 2013
 SOHAN MODI
 MANAGING DIRECTOR

Adakia and Modi Housing - VAT statement - U Paid

Bloc	Flat N	Buyer Name	Registration Done	Net Sale Considera	VAT Paid	chqno	chqdate	VAT Return Month	VAT Return Year
A	1	Ms.Sabiha Hussain	Yes	48,60,735.00	-	0	0	1	0
A	9	Mr. MD.Abdul Rahim & Mrs. Khalid	Yes	44,83,000.00	-	0	0	1	0
A	16	Edury Vakula and Edury Ramachanc	Yes	49,00,000.00	-	0	0	1	0
A	19	Mrs Man komal kaur Thapar	Yes	35,00,000.00	-	0	0	1	0
A	35	Mrs.O.Santhi	Yes	✓ 42,00,000.00	-	0	0	1	0
A	36	Dr.Anusha Bharatam & Smt.Paningi	Yes	✓ 33,82,180.00	-	0	0	1	0

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APPROVED BY

- 4 FEB 2013

SONAM MODI
MANAGING DIRECTOR

Adakia and Modi Housing - VAT statement - *Re not done & vacant*

Bloc	Flat N	Buyer Name	Registration Done	Net Sale Considera	VAT Paid	chqno	chqdate	VAT Return Month	VAT Return Year
A	2	Vacant	No						
A	3	Vacant	No						
A	4	Vacant	No						
A	5	Vacant	No						
A	6	Vacant	No						
A	7	Vacant	No						
A	8	Vacant	No						
A	13	Vacant	No						
A	14	.	No						
A	15	Vacant	No						
A	17	Vacant	No						
A	18	Vacant	No						
A	22	Mortaged	No						
A	23	Mortaged	No						
A	24	Mortaged	No						
A	25	Mortaged	No						
A	28	Vacant	No						
A	29	Vacant	No						
A	30	SIVALANKA DEVISREE	No	4443000	0	0	0	1	0
A	31	Vacant	No						
A	32	Vacant	No						
A	33	Merpula Narayana Goud	No	3600000	0	0	0	1	0
A	34	WG CDR Vanga Siva Rama Krishna R	No	0	0	0	0	1	0
A	37	Vacant	No						
A	41	Vacant	No						
A	42	Vacant	No						
A	43	Vacant	No						
A	44	Vacant	No						
A	45	Vacant	No						
A	46	Vacant	No						
A	47	Sri Teja Bongu	No	4223000	0	0	0	1	0
A	48	Mr.Bongu Sriteja	No	4223000	0	0	0	1	0
A	49	vacant	No	4350000	0	0	0	1	0
A	50	Vacant	No						
A	51	Vacant	No						
A	52	Vacant	No						

Madakia and Modi Housing - VAT statement

A	53 Vacant	No						
A	55 Vacant	No						
A	56 Vacant	No						
A	57 Vacant	No						
A	59 Mrs.S.E.Velankanni Selva Kumar	No	5000000	0	0	0	1	0
A	61 Dr.B.S.Shreedhar	No	5600000	0	0	0	1	0
A	62 Sreedhar	No	0	0	0	0	1	0
A	63 Vacant	No						
A	64 Vacant	No						
A	65 Vacant	No						
A	66 Vacant	No						
A	67 Vacant	No						
A	68 Commander.U.Sathyan	No ✓	4278200	0	0	0	1	0
A	69 .	No						
A	70 Vacant	No						
A	71 Vacant	No						
A	72 Blocked	No						

APPROVED BY
-4 FEB 2013
COMPTROLLER
MADAKIA AND MODI HOUSING

KADAKIA & MODI HOUSING

VAT Statement

Period : As on 31st March 2013

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	9	Mr. MD.Abdul Rahim & Mrs. Khalida Unissa	Builder	Yes	4,483,000	-	10-Sep-12	0	0	0	0
A	16	Edury Vakula and Edury Ramachandra Rao	Builder	Yes	4,900,000	-	25-Oct-12	0	0	0	0
A	21	Mrs.S.Visala	Builder	Yes	4,800,000	50,000	9-Apr-10	801512	15-5-2010	2	2011
A	38	Easo Varghese	Builder	Yes	3,700,000	46,190	27-Jan-10	801512	15-05-2010	2	2011
A	54	Mr.Janardhan Reddy	Builder	Yes	3,735,618	46,680	2-Sep-09	713698	03-06-10	2	2011
A	58	Bongu Raja Rao	Builder	Yes	3,850,000	48,125	5-Aug-10	528004	30-09-2012	9	2012
A	60	Mr.Sai Prashant & Mrs.Anjana Sai	Builder	Yes	5,075,000	63,438	18-Mar-11	528122	15-9-2012	9	2012
A	11	Syed Sibgatullah vajid	Builder	Yes	3,790,000	47,375	28-Nov-11	818675	27-10-2012	10	2012
A	40	Mr.Ravi Rajshekar & Mrs.Lakshmi Praba	Builder	Yes	3,561,000	44,513	2-Nov-10	527973	13-10-2012	10	2012
A	10	Major Achyut Ranjan Mukherjee	Builder	Yes	3,350,000	41,875	22-Feb-10	879297	30-11-2012	11	2012
A	20	Mrs.Harjeet Kaur Thapar	Builder	Yes	3,500,000	43,750	31-Oct-11	879245	17-11-2012	11	2012
A	27	Mr.Abdul Hameed	Builder	Yes	3,780,000	47,311	20-Aug-11	879177	11-10-12	11	2012
A	12	Col KGA Kamaldev & Mrs.Sheela Jamesina	Builder	Yes	4,283,000	53,538	5-Feb-10	879541	21-12-2012	12	2012
A	26	Mr.Sadula Vijay Kumar	Builder	Yes	3,800,000	47,500	29-Dec-11	879537	18-12-2012	12	2012
A	39	Major B.S.Prasad	Builder	Yes	3,324,567	41,557	10-Dec-09	879487	29-12-2012	12	2012
A	35	Mrs.O.Santhi	Builder	Yes	4,200,000	52,500	18-Jul-12	833499	16-2-2013	2	2013
A	36	Dr.Anusha Bharatam & Smt.Paningipalli Jyoti	Builder	Yes	3,382,180	42,277	25-Oct-11	879475	02-02-13	2	2013
A	48	Mr.Bongu Sriteja	Builder	Yes	4,223,000	52,788	20-Feb-13	698003	19-02-13	2	2013
A	68	Commander.U.Sathyan	Builder	Yes	4,278,000	53,478	22-Feb-13	833430	04-02-13	2	2013
A	1	Ms.Sabiha Hussain	Builder	Yes	4,860,735	60,760	20-Dec-11	698054	03-08-13	3	2013
A	19	Mrs Man komal kaur Thapar	Builder	Yes	3,500,000	43,750	8-Aug-11	698167	23-03-13	3	2013
					84,376,100	927,405					

Chf

Verified By: 
 Date: 11/5/13
M. JAYA PRAKASH
 Manager-Finance & Accounts