

Row Labels	VAT Return Month		Sum of Net Sale Consideration	Sum of VAT Paid
2010	3		3,735,618	46,680
	5		8,500,000	96,190
2010 Total			12,235,618	142,870
2012	9		8,925,000	111,563
	10		7,351,000	91,888
	11		3,350,000	41,875
	12		18,687,567	233,656
2012 Total			38,313,567	478,982
2013	2		16,083,180	201,043
	3		8,360,735	104,510
	4		4,483,000	56,038
	5		4,900,000	61,250
	7		5,000,000	62,375
	8		5,230,000	65,375
2013 Total			44,056,915	550,591
2014	10		18,990,000	237,375
	1		5,500,000	68,750
2014 Total			24,490,000	306,125
2015	3		5,100,000	63,750
2015 Total			5,100,000	63,750
Grand Total			124,196,100	1,542,318

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 10 APR 2015
SOHAM MODI
MANAGING DIRECTOR

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

Statement of Registered Vilas
Kadakia & Modi Housing 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
A	54	Mr.Janardhan Reddy	Builder	Yes	3735618	46680	09-02-2009	713698	03-06-2010	3	2010
A	21	Mrs.S.Visala	Builder	Yes	4800000	50000	04-09-2010	801512	15-5-2010	5	2010
A	38	Easo Varghese	Builder	Yes	3700000	46190	27-01-2010	801512	15-05-2010	5	2010
A	58	Bongu Raja Rao	Builder	Yes	3850000	48125	08-05-2010	528004	30-09-2012	9	2012
A	60	Mr.Sai Prashant & Mrs.Anjana Sai	Builder	Yes	5075000	63438	18-03-2011	528122	15-9-2012	9	2012
A	11	Syed Sibgatullah vajid	Builder	Yes	3790000	47375	28-11-2011	818675	27-10-2012	10	2012
A	40	Mr.Ravi Rajshekar & Mrs.Lakshmi Praba	Builder	Yes	3561000	44513	11-02-2010	527973	13-10-2012	10	2012
A	10	Major Achyut Ranjan Mukherjee	Builder	Yes	3350000	41875	22-02-2010	879297	30-11-2012	11	2012
A	12	Col KGA Kamaldev & Mrs.Sheela Jamesina	Builder	Yes	4283000	53538	02-05-2010	879541	21-12-2012	12	2012
A	20	Mrs.Harjeet Kaur Thapar	Builder	Yes	3500000	43750	31-10-2011	879245	17-11-2012	12	2012
A	26	Mr.Sadula Vijay Kumar	Builder	Yes	3800000	47500	29-12-2011	879537	18-12-2012	12	2012
A	27	Mr.Abdul Hameed	Builder	Yes	3780000	47311	20-08-2011	879177	11-10-2012	12	2012
A	39	Major B.S.Prasad	Builder	Yes	3324567	41557	12-10-2009	879487	29-12-2012	12	2012
A	35	Mrs.O.Santhi	Builder	Yes	4200000	52500	18-07-2012	833499	16-2-2013	2	2013
A	36	Dr.Anusha Bharatam & Smt.Paningipalli Jyoti	Builder	Yes	3382180	42277	25-10-2011	879475	02-02-2013	2	2013
A	48	Mr.Bongu Sriteja	Builder	Yes	4223000	52788	20-02-2013	698003	19-2-2013	2	2013
A	68	Commander.U.Sathyan	Builder	Yes	4278000	53478	22-02-2013	833430	02-04-2013	2	2013
A	1	Ms.Sabiha Hussain	Builder	Yes	4860735	60760	20-12-2011	698054	03-08-2013	3	2013
A	19	Mrs Man komal kaur Thapar	Builder	Yes	3500000	43750	08-08-2011	698167	23.03.2013	3	2013
A	9	Mr. MD.Abdul Rahim & Mrs. Khalida Unissa	Builder	Yes	4483000	56038	09-10-2012	698252/697881	5/4/13 & 274/13	4	2013
A	16	Edury Vakula and Edury Ramachandra Rao	Builder	Yes	4900000	61250	25-10-2012	37584	05-04-2013	5	2013
A	59	Mrs.S.E.Velankanni Selva Kumar	Builder	Yes	5000000	62375	16-07-2013	52314	17/7/13	7	2013
A	66	GP Capt MDN Prasad / Mrs. Vijaya Prasad	Builder	Yes	5230000	65375	26-07-2013	52329	27/8/13	8	2013
A	57	Mr. Sandeep Benjamin / Mrs. Ida Benjamin	Builder	Yes	5500000	68750	-	52369	20/12/2014	1	2014
A	63	Mr.K. Swarna Latha james/ James Kalwala	Builder	Yes	5200000	65000	19-03-2014	52364	10-11-2014	10	2014
A	33	Merpula Narayana Goud	Builder	Yes	3600000	45000	12-12-2013	52365	10-11-2014	10	2014
A	56	Mrs. T.G. Vijay Lakshmi / Mr.TGoverdhan	Builder	Yes	5104000	63800	-	52362	10-11-2014	10	2014

Statement of Registered Vilas
Kadakia & Modi Housing 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
A	67	Dr. Parijatha Johnson	Builder	Yes	5086000	63575	24-12-2013	2622	10-11-2014	10	2014
A	64	Mrs. Sucharitha Ittamalla Mr. Rev.Zaccheaus Katta	Builder	Yes	5100000	63750	-	3268	03-06-2015	3	2015

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10 MAR 2015
SOHAM MODI
MANAGING DIRECTOR

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Finance & Accounts

Statement of Un-Registered Vilas
Kadakia & Modi Housing 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
A	8	Ram Chander Patwari	Builder	No	4983000	-	-	0	0	0	0
A	47	Sri Teja Bongu	Builder	No	4223000	-	-	0	0	0	0

Manager-Finance & Accounts
JAY A PRAKASH
Verified By: 

Statement of Un-Sold Vilas
Kadokia & Modi Housing 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
A	22	Mortaged	Builder	No						0	
A	23	Mortaged	Builder	No						0	
A	24	Mortaged	Builder	No						0	
A	25	Mortaged	Builder	No						0	
A	2	Vacant	Builder	No						0	
A	3	Vacant	Builder	No						0	
A	4	Vacant	Builder	No	0	0 -		0	0	0	0
A	5	Vacant	Builder	No	0	0 -		0	0	0	0
A	6	Vacant	Builder	No						0	
A	7	Vacant	Builder	No						0	
A	13	Vacant	Builder	No	0	0 -		0	0	0	0
A	14	Vacant	Builder	No	0	0 -		0	0	0	0
A	15	Vacant	Builder	No						0	
A	17	Vacant	Builder	No						0	
A	18	Vacant	Builder	No						0	
A	28	Vacant	Builder	No						0	
A	29	Vacant	Builder	No	0	0 -		0	0	0	0
A	30	Vacant	Builder	No	0	0 -		0	0	0	0
A	31	Vacant	Builder	No						0	
A	32	Vacant	Builder	No						0	
A	34	Vacant	Builder	No	0	0 -		0	0	0	0
A	37	Vacant	Builder	No						0	
A	41	Vacant	Builder	No						0	
A	42	Vacant	Builder	No						0	
A	43	Vacant	Builder	No						0	
A	44	Vacant	Builder	No						0	
A	45	Vacant	Builder	No						0	

APPROVED BY
11 MAR 2015
SUNAM MODI
MANAGING DIRECTOR

Statement of Un-Sold Vilas
Kadakia & Modi Housing VAT Statement details 20_03_15 ver09

Block No	Flat No	Buyer Name	Owned By	Registration Done	Net Sale Consideration	VAT Paid	Sale Deed Dt	chqno	chqdate	VAT Return Month	VAT Return Year
A	46	Vacant	Builder	No						0	0
A	49	vacant	Builder	No	0	0 -		0	0	0	0
A	50	Vacant	Builder	No						0	0
A	51	Vacant	Builder	No						0	0
A	52	Vacant	Builder	No						0	0
A	53	Vacant	Builder	No						0	0
A	55	Vacant	Builder	No						0	0
A	61	Vacant	Builder	No	0	0 -		0	0	0	0
A	62	Vacant	Builder	No	0	0 -		0	0	0	0
A	65	Vacant	Builder	No						0	0
A	69	Vacant	Builder	No	0	0 -		0	0	0	0
A	70	Vacant	Builder	No						0	0
A	71	Vacant	Builder	No						0	0
A	72	Vacant	Builder	No	0	0 -		0	0	0	0

Prepared By: 
JAYA PRAKASH
Manager-Finance & Accounts

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APPROVED BY
15 MAR 2015
SOHAM WILAS
MANAGING DIRECTOR