

Paramount Estates - VAT Reconciliation Statement

Un - Registered Flats - VAT Not Paid - VAT collected against receipts received upto 30.06.17

Prepared by: M Jayaprakash

Period : Upto 30th June 2017

Date : 09.04.18

blockno	flatno	buyername	Registration Done	Net Sale Consideration	Receipts received upto 30.06.17	VAT @1.25% collected from customer	Position Status
A	306	Mr Ashok Reddy	No	2,501,500	1,922,000	24,025	
B	109	TANUKU KRISHNA CHAITANYA	Yes	2,202,500	1,753,075	21,913	
B	110	JAGDISH DESHMUKH	Yes	2,253,000	2,092,000	26,150	
B	111	SHEEBA WALTER	Yes	2,743,500	2,322,104	29,026	
B	113	MRS S RUKMINI BAI (Morgaged)	No	2,750,000	1,916,250	23,953	
B	208	P RAJENDRA YADAV	Yes	2,622,500	2,302,500	28,781	
B	209	KURA RAMADEVI	No	2,100,000	1,668,000	20,850	
B	210	SATHEESH KUMAR TAMMALA	Yes	2,052,500	1,994,762	24,935	
B	211	ANUBHAV BHARDWAJ	Yes	2,622,500	2,139,175	26,740	
	212	B FERNANDES	Yes	2,713,250	2,425,000	30,313	
	213	MRS. SHAIK SHAHEEN	No	2,804,000	225,000	2,813	
B	308	Y V N L LALITHA KUMARI	No	2,525,000	2,225,000	27,813	
B	309	PARIMELA SRIKAR RAO	No	2,202,500	1,753,075	21,913	
B	312	SUKAMAL BANERJEE	Yes	2,622,500	2,221,875	27,773	
B	313	BHARGAVA BANDA	Yes	2,804,000	2,252,320	28,154	
B	314	MR. DILIP KUMAR RAMINEDI	Yes	1,283,000	1,279,163	15,990	
B	408	M V R TRIVIKRAMA RAO	No	2,622,500	2,101,675	26,271	
B	409	NARESH KOKKILIGADDA	Yes	2,354,000	1,466,000	18,325	
B	411	P KESHAV RAO	Yes	2,743,500	1,980,324	24,754	
B	413	AMIT KUMAR MONDAL	Yes	2,682,500	2,271,650	28,396	
B	414	GANJI SATISH	Yes	1,310,000	1,132,300	14,154	
B	508	JAMES STEEVENS DURGAM	No	2,622,500	2,101,675	26,271	
B	509	L S V KRISHNA CHAITANYA / PRACHI P BAGADI	Yes	2,202,500	1,903,938	23,799	
B	510	VAMAN DESHMUKH	Yes	2,253,000	1,915,000	23,938	
B	511	VADALI BHASKARA SUBRAHMANYAM	Yes	2,683,000	2,683,000	33,538	
B	512	MR. TULA ASHOK KUMAR	No	2,592,250	1,796,427	22,455	
B	513	SWETA MOHANTY	Yes	2,683,000	2,272,450	28,406	
B	514	K Mounika	No	1,214,000	125,000	1,563	
	608	AMARENDRA MOHANTY	Yes	2,744,000	2,322,520	29,032	
B	609	GUDIVADA TRINADHA RAO	Yes	2,278,250	1,937,737	24,222	
B	611	SHAIK PASHA / SHAIK NOORINISA BEGUM	Yes	2,712,750	2,296,525	28,707	
B	612	VIJAYANT SINGH	Yes	2,713,250	2,297,587	28,720	
B	613	P RAMACHANDRA RAO	Yes	2,743,000	2,321,775	29,022	
B	614	K.Sai Uday Kumar	No	1,431,500	2,743,500	34,294	
B	709	DEEPAK KUMAR VARGHAT	No	2,354,000	1,998,820	24,985	
B	710	RAJESH KUMAR	Yes	2,303,500	1,823,525	22,794	
B	712	EZHARUL HASAN ANSARI	Yes	2,743,000	2,321,000	29,013	
B	713	VIJAYA BHASKAR JAMI	Yes	2,804,000	870,600	10,883	
B	808	T.LALITHA RANI	Yes	2,957,500	800,000	10,000	
B	810	PRASA ANANTHA SAI / RAVULA DURGA BHAVANA	No	2,379,250	581,887	7,274	
B	811	PRASA ANANTHA SAI / RAVULA DURGA BHAVANA	No	2,834,500	650,175	8,127	
B	812	KOVVALI VARAHA RAMANA RAO	No	2,773,250	1,707,118	21,339	
B	813	M Srinivasulu Reddy	No	2,924,500	2,473,675	30,921	
C	116	SYED ASHRAFUDDIN (Mortaged)	No	1,337,000	425,000	5,313	

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C	119	SAI PRASANNA BATTINA (Mortgaged)	No	1,950,000	517,500	6,469	
C	120	V ANUSHA (Mortgaged)	No	1,972,000	520,800	6,510	
C	216	L LALITHA/SANJEET SINGH K	No	1,310,000	395,157	4,939	
C	219	G VINEELA /P VINOD KUMAR	Yes	2,056,000	200,000	2,500	
C	315	N JAYA LAZARUS	No	2,743,500	625,000	7,813	
C	316	SYED ASHRAFUDDIN / SYED AQUEELUDDIN	No	1,337,000	425,000	5,313	
C	319	MRS S VARALAXMI REDDY	No	1,930,000	350,000	4,375	
C	320	CHANDAN HAZRA	No	2,035,000	530,250	6,628	
C	321	MR BANAGONI SRIKANTH	No	1,972,000	520,800	6,510	
C	415	MOHD MISBAHUDDIN	No	2,700,000	1,330,000	16,625	
C	416	NEELAM MISHRA	No	1,391,000	433,650	5,421	
C	419	NAINA P ROHRA	No	1,930,000	514,500	6,431	
C	421	Kesava Nagendra Krishna Kumar Kona	No	1,972,000	530,000	6,625	
C	515	MR & MRS.D V PRASHANT KUMAR/ M VIDYA	No	2,743,500	636,525	7,957	
C	519	GVSS ANAND / SAVITHA DEVI	No	1,972,000	520,800	6,510	
C	620	SEETHA RAM GANESH / VIJAYA LAXMI	Yes	1,972,000	490,000	6,125	
C	615	KAMBHAMPATI MADHAVA RAO	No	2,864,000	655,000	8,188	
C	619	Y KARUNAKER	No	1,993,000	523,950	6,549	
C	620	D VIJAY KUMAR	No	2,077,000	536,550	6,707	
C	715	Mr. Vulli Sudhakar	No	2,863,500	225,000	2,813	
C	719	Ms.Vallam Naveena	No	2,014,000	527,100	6,589	
D	222	B VENKATESWAR	No	2,404,500	585,000	7,313	
D	322	DIMMALA SWARNA RAJU	No	2,404,500	25,000	313	
D	323	Suresh Kumar Prem Chandani	No	2,056,000	1,294,700	16,184	
D	324	SANDEEP YADAVALLI / ALEKHYA	No	2,353,500	353,500	4,419	
D	326	VEENA RANI	No	2,077,000	1,281,775	16,022	
D	327	PRASHANT KUMAR MISHRA	No	2,404,500	385,675	4,821	
D	422	W Ramesh	No	2,404,500	425,000	5,313	
D	423	Rajesh Kumar Yogi	No	2,056,000	50,000	625	
D	424	AKHILESH NAGAR / DR.SANGEETA NAGAR	No	2,404,500	225,000	2,813	
D	425	K Jagannadham (Shifted from F No.225)	No	2,056,000	225,000	2,813	
D	427	K VINAY KUMAR	No	2,429,750	1,479,750	18,497	
D	522	PADMA RAVULA	No	2,404,500	225,000	2,813	
D	523	VANITHA, D.GANAPAVARAM	No	2,035,000	1,325,000	16,563	
D	525	Kakarla Chaitanya Krishna	No	1,927,000	425,000	5,313	
D	527	K.Krishna Kumar / Vijaya Krishna Kumar	No	2,404,500	585,675	7,321	
D	528	P RAVI KUMAR	No	2,056,000	213,382	2,667	
D	624	MS Ayesha Bojja	No	2,429,750	25,000	313	
D	627	MAHESH REDDY KEESARA	No	2,429,750	25,000	313	
				191,333,000	99,974,221	1,249,678	