From:

M/s Nilgiri Estates, 5-4-187/3 and 4, 3<sup>RD</sup> floor, Soham Mansion, M. G. Road, Secunderabad 500 003. Hyderabad, 12 -06-2019.

To,
The Assistant Commissioner(ST),
M.G.Road – S.D.Road Circle,
Begumpet Division.
Hyderabad.

Sir/Madam,

Sub:- Telangana VAT Act, 2005 – M/s Nilgiri Estates, CTO, MG Road – S.D.Road Circle remanded by the ADC(CT), - instructed to pass Orders accordingly – Notice issued for production of books of Accounts – Reply submission of Information – Regarding.

Ref:- 1) Your final notice dated 10-5-2019 issued by the Asst.Commr.(ST) MG Road – S.D.Road Circle, Begumpet Division.

With reference to the above notice asking us to produce books of accounts that are produced before the Appellate Deputy Commissioner (CT) Panjagutta Division, we are herewith submitting the relevant information.

In this regard, we submit that we have maintained regular books of accounts which are duly certified by the Chartered Accountant and also filed Income Tax Returns based on this books of accounts. From the books of accounts the value of incorporation of goods in the execution of construction contract can be ascertained. We are herewith enclosing a statement showing the net-incorporation value of the goods in the execution of works contract and also herewith filed details of the gross receipts received from the each individual customer for the part consideration towards constructing and selling of the building to them during the year. We submit that the total amount received from the customer includes the value towards Plot of land the cost of construction of home.

We submit that the portion out of the gross receipts towards value of the land is not liable to VAT as no tax can be levied on the sale of immovable property under the VAT Act. We therefore submit that out of the total amount received from the customers the portion relating to land value is deducted and out of the balance consideration net incorporation of the value of the goods are arrived at by following Rule 17(1) (e) of the T VAT Rules.

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We also submit that as the net taxable turnover is being calculated under Section 4(7)(a) of the VAT Act, we are eligible for ITC as provided under Rule 17(1)(b) and Section 13(7) of the T VAT Act. We are herewith enclosing a statement showing the purchase details of the goods made during the year and accordingly we have calculated 75% of the total ITC towards eligible ITC.

We request your good self to kindly consider the above information and accordingly calculate the net VAT liability under the VAT Act.

We also request your good self to kindly provide us an opportunity of personal hearing in this regard.

Thanking You,

Yours faithfully,

for M/s Nilgiri Estates.



## NILGIRI ESTATES VAT CALCULATION SUMMARY OF VAT CALCULATION

		SUMMARY (	OF VAT CALCULAT		_	
Α	DEDUCTIONS	20	015-16 20	016-17	2017-18 T	otal
	SERVICES					00 00 610
	Allowances for Construction Ed	quipments	3,93,549	27,69,916	58,20,154	89,83,619
	Allowances for Equipment JB		5,48,705	47,974	4,49,032	10,45,711
	Labour Allowance		77,50,934	2,00,89,387	31,14,152	3,09,54,473
	Other Expenses		31,44,457	1,25,47,977	10,06,627	1,66,99,061
	Grand Tota	l	1,18,37,645	3,54,55,254	1,03,89,965	5,76,82,864
В	<b>Gross Receipts</b>		8,93,69,044			
	Less: Deductions (A	A)	5,76,82,864			
		_	3,16,86,180			
	Total Net Purchase	es on 14.5% & 5%				
	5% Purchases	5,03,22,608	5,03,22,608			
	14.5% Purchases	1,59,62,285	1,59,62,285			
		Net Purchases _	6,62,84,893			
С	ITC					
	Ratio 5% goods ar	nd 14.5% goods or	n Purchase TO			
					170	
					ITC	
	5% goods	50322608/66284	1893*100	2 40 55 726	12 02 706	
		75.92		2,40,55,726	12,02,786	
		. =	4002*400			
	14.5% goods	15962285/66284	4893*100	76,30,454	11,06,416	
		24.08		70,30,434	23,09,202	
		Total ITC			23,09,202	
	Coloniation of Ou	taut Tay				
9	Calculation of Ou	tput rax				
		Net Receipts	31686180			
		rect receipts	02000			
	59	% 12,07,243	2,41,44,860	76	2,40,56,148	
	14.509		75,41,310	24		
	Net output tax	23,00,733	3,16,86,170		3,16,86,180	
	Net output tax	25,00,755	3,10,00,170			
	Net Outpu	ıt Tax (D)	23,00,733			
	Less: ITC (	Sec. in Colonian &	23,09,202			
	2033.110 (	-,	-8,469			
	Less: tax p	oaid	34,29,554			
	Excess Pa		-34,38,023			
	LACC33 F d		34,30,023			

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Nilgiri Estates										
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repare	PreparedLavanya									
)ate	09.01.2019									
				STATEMENT OF VAT - NILGIRI ESTATES	'AT - NILGIRI I	STATES				
							Construction/	Labour Cost	Taxable Value	
/illa no	Villa no Customer Name	Area	Booking Date	Net Sale Consideration	Land Value	30.06.2017	Keceipts Value	30% Standrd Deduction	deduction	Tax payable
					9	5	(A) = (C)	(E) = D x 30%	(F)=D-F	(G)=14.5% on F
-	Ibanci Pari Valavala	CI	2100 10 10 20 2	(A)	11.25.000	26.27.188	15 02 188	4 50 656		
,	Pamech Denomina	71		25,25,000	11 25 000	20 15 000	8 90 000	2 67 000		
4 (*	Pomioofi Sukanya	201	23	25,23,000	11 25 000	20,13,000	9 18 000	2.75.400	6.42.600	
4	Rajashekar Vadluri / Shoba Rani	17	30	25,23,000	11.25.000	20.05.000	8,80,000	2,64,000		
5	BSRC Murthv/B Sarala	21	31.	20 00 000	11 25 000	15.71.000	4,46,000	1,33,800		
9	Balaii Raghavendran/B. Vidva	125	60	36,00,000	11.25.000	29,75,000	18,50,000	5,55,000	12,95,000	1,87,775
7	Mr.Lakshminarayanan R	12	29	24.50.000	11.25.000	27,50,546	16.25.546	4,87,664	11,37,882	
∞	Dr.Manoi M.Khivsare&Dev.M.K	125	10	25,00,000	11.25,000	11,25,000	,	,	,	
6	Yadagiri Sriram Jogula	125	12	23,00,000	11,25,000	25.56,655	14,31,655	4,29,497	10,02,159	
10	Dillip Kumar Routrey	125	15	23,00,000	11,25,000	25,96,672	14,71,672	4,41,502	10,30,170	
Ī	Mrs.Susrai Reutrav/Rajib Kumar Routr	125	Ξ	24.25.000	11,25,000	21,50,000	10,25,000	3,07,500		
Ī	Hari Kishan T.R	125	10	24,75,000	11,25,000	11,59,000	34,000	10,200	23,800	
	Ranga Srinivas	125	5 21-02-2016	25,25,000	11,25,000	16,76,000	5,51,000	1,65,300		
	S.A.Srinivasa Rao	125	24	36,00,000	11,25,000	23,50,000	12,25,000		8,57,500	
15 (	Omkar Mudigonda	125	26	36,00,000	11,25,000	24,66,000	13,41,000			
	G.Ram Mourya / G.Vaishnav	125	5 09-04-2015	33,00,000	11,25,000	33,78,418	22,53,418			
	Sneha Jagadeep	125	5 29-03-2015	23,00,000	11,25,000	25,50,000	14,25,000	4,27,500		
	MIR Kazim Ali Khan	125	İ	23,00,000	11,25,000	25,91,253	14,66,253	4,39,876		1,48,825
	Gattu Murali	125	31.	25,50,000	11,25,000	20,40,000	9,15,000			
	Pradeepthi Bhimavarapu	125	90	36,00,000	11,25,000	24,66,000	13,41,000	4,02,300		
21 S	S.M.Raghu Ram	125	5 03-05-2015	24,00,000	11,25,000	17,81,250	6,56,250	_	y de la constant de l	609,99
	Pallavi N	125	<u>.                                    </u>	24,50,000	11,25,000	12,25,000	1,00,000			
	.C.Sunil/P.Deepika	175	i	32,00,000	15,75,000	33,18,935	17,43,935			
24 E	Dr.Juliet Josephin.J /Dr. G.Madhusudh	175	90	45,50,000	15,75,000	33,68,750	17,93,750			-
	J.Rajendra Prasad	175	30	24,00,000	15,75,000	19,00,000	3,25,000			32,988
	Vijay Kumar.K	175	÷	38,00,000	15,75,000	30,33,000	14,58,000			1,47,987
-	Swathi Dinesh Jaiswal	175	15	30,50,000	15,75,000	22,78,000	7,03,000		4,92,100	71,355
	Sreenivas Meenakshi Sundaram	175	26	31,50,000	15,75,000	25,50,000	9,75,000		6,82,500	
	Vuggini Ravindar	175	5 10-05-2015	31,50,000	15,75,000	35,05,625	19,30,625		13,51,438	-
	Raja Suman Kumar Thogaru	175	07	31,50,000	15,75,000	22,93,750	7,18,750	2,15,625		ľ
=	M.Aruna/M.Jaya Prakash	175	30-	30,50,000	15,75,000	30,39,385	14,64,385			
32 A	Adapa Vidya Sagar	175	05-	30,50,000	15,75,000	33,54,650	17,79,650	5,33,895		-
	Raja Vijay Kumar Thogaru	175	<u>.                                    </u>	31,50,000	15,75,000	21,87,500	6,12,500	1,83,750		62,169
34 S	Sandeep Pulluri (Mort)	17.	07-0	31,50,000	1	22,00,000	6,25,000	1,87,500		
35 Pc	Pendru Sugunakar Reddy (Mortgaged)	175	06-11-2015	35,70,000	15,75,000	28,56,000	12,81,000	3,84,300	8,96,700	1,30,022

36       Surinder Reddy Surkanthi (Mortgaged)         37       Bala Surya Vijay Kumar Beesetty (Mor         38       V. Srinivasa Rao         40       K. Roopesh         41       DVN Prasad         42       Harshal M Ghodgaonkar         43       Shagufta Yasmin         44       M. Chandrika/M. Suresh         45       Guru Prasad Rao Palanki         46       Nakkina Annapooma/Alle Vijay Kuma         49       Anwar Akhtar/Ashna Abdin         50       Boda Sandeep Kumar         51       Vijaya Lakshmi ramakrishna Ballal         52       V. S. M. Vishnu         53       Mandala Venugopal Reddy         54       Vaddadi Ravi Kiran         55       Pindi Ram Narayana         56       T. Sridhar         57       Gopi ChandarThakkallapelli         58       Srinivas Rao. K         59       Nagam Devi Vara Prasad         60       Vooradi Ram - Sagar         61       V. Ramakrishna         62       Satish Kumar Kankati         63       Raitsh Kumar Kankati         63       Raitsh Kumar Kankati	175 30 175 03 175 21 175 21 175 2 175 3 175 2 175 2 175 2 175 3 175 1 175 1 17	33.02.000 32.00,000 32.00,000 32.00,000 32.00,000 32.50,000 32.50,000 32.50,000 32.50,000 32.50,000 32.50,000 32.50,000 32.50,000 32.50,000 32.50,000 32.50,000 32.50,000 32.50,000 32.50,000 33.50,000 33.50,000 33.50,000 33.50,000	15,75,000 15,75,000	8.15,000 19.29,000 11,09,000 12,29,000 22,15,000 22,15,000 15,69,646 36,37,375 36,37,375 37,37,375 37,37,375 37,37,375 37,37,375 37,37,375 37,49,000 26,65,000 26,65,000 26,65,000 35,79,000 35,79,000 28,60,000 28,60,000 28,50,000 28,50,000 37,74,125	3,54,000 3,54,000 6,25,000 6,40,000 6,40,000 10,90,000 10,90,000 10,90,000 10,90,000 11,75,000 12,75,000	1,06,200 1,06,200 1,06,200 1,87,500 1,92,000 1,92,000 6,18,713 6,18,713 5,57,813 1,82,700 3,27,600 3,27,600 5,98,388 5,98,388	2,47,800 2,47,800 4,37,500 4,48,000	35,931  35,931 63,438
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	175 21-7 175 09-7 175 09-7 175 09-7 175 09-7 175 06-7 175 06-7 175 06-7 175 08-7 175 08-7 175 16-7 175	32,00,000 32,75,000 32,50,000 32,50,000 32,50,000 32,50,000 32,50,000 32,78,000 32,78,000 32,78,000 32,78,000 32,78,000 32,50,000 33,50,000 33,50,000 33,50,000 33,50,000 33,50,000 33,50,000	15,75,000 15,75,000	19,29,000 22,15,000 15,69,646 36,37,375 34,34,375 21,84,000 26,50,000 26,50,000 35,69,625 35,69,625 35,69,600 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000	6,25,000 6,40,000 20,62,375 14,48,375 18,59,375 6,09,000 10,75,000 19,94,625 16,51,639 20,04,000 13,11,000 12,75,009	1,87,500 1,92,000 6,18,713 4,34,513 5,57,813 1,82,700 3,27,000 3,22,500 5,98,388 5,98,388	4,37,500 4,48,000 - 14 43.663	02,430
	175   214   175   09-0   175   30-1   175   25-1   175   31-1   175   31-1   175   21-1   175   15-1   175   175   15-1   175	32,75,000 32,90,000 32,50,000 32,50,000 32,50,000 32,50,000 32,78,000 32,78,000 32,75,000 32,50,000 33,50,000 33,50,000 33,50,000 30,50,000 30,50,000 30,50,000	15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000	22,15,000 15,69,646 36,37,375 30,23,375 31,23,375 21,84,000 26,65,000 26,65,000 26,65,000 35,69,625 35,69,625 35,79,000 28,86,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,86,86,86 28,86,86 28,86,86 28,86,86 28,86,86 28,86,86 28,86,86 28,86,86 28,86,86 28,86,86 28,86,86 28,86,86 28,86	6,40,000 - 20,62,375 14,48,375 18,59,375 6,09,000 10,90,000 10,75,000 19,94,625 16,51,639 20,04,000 13,11,000 12,75,009	6,18,713 6,18,713 4,34,513 5,57,813 1,82,700 3,27,000 3,22,500 5,98,388 5,98,388	4,48,000	1 1 1 1 1
	175   05-4   175   16-4   175   25-   175   27-   175   21-   175   21-   175   21-   175   15-   175   16-   175   175   16-   175   175   16-   175   16-   175   16-   175   16-   175   16-   175   17	32,590,000 32,50,000 32,50,000 32,50,000 32,50,000 32,78,000 32,78,000 32,75,000 32,50,000 34,00,000 33,50,000 33,50,000 33,50,000 30,50,000 30,50,000	15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000	26,13,000 15,69,646 36,37,375 30,23,375 34,34,375 21,84,000 26,65,000 26,50,000 26,50,000 35,79,000 35,79,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000 28,86,000	20,62,375 14,48,375 18,59,375 6,09,000 10,90,000 10,75,000 19,94,625 16,51,639 20,04,000 13,11,000 12,75,009	6,18,713 4,34,513 5,57,813 1,82,700 3,27,000 3,22,500 5,98,388 4,95,492	14 43.663	04,900
	175   195	30,50,000 32,50,000 32,50,000 32,50,000 32,78,000 32,75,000 32,50,000 30,50,000 33,50,000 33,50,000 33,50,000 33,50,000 33,50,000 33,50,000 30,50,000	15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000	13,69,646 36,37,375 34,34,375 21,84,000 22,6,6000 26,50,000 35,69,625 35,69,625 35,79,000 28,86,000 28,86,000 28,86,000 28,86,000 37,49,125	20,62,375 14,48,375 18,59,375 6,09,000 10,90,000 10,75,000 19,94,625 16,51,639 20,04,000 13,11,000 12,75,009	6,18,713 4,34,513 5,57,813 1,82,700 3,22,500 5,98,388 4,95,492	14 43.663	- 0000
	175 50- 175 25- 175 25- 175 17- 175 17- 175 21- 175 21- 175 21- 175 21- 175 15- 175 15- 175 15- 175 15- 175 16- 175 16- 175 175 16- 175 175 16- 175 175 16- 175 175 16- 175 175 16- 175 175 175 175 175 175 175 175 175 175	32.50,000 32.50,000 32.50,000 32,78,000 32,78,000 32,75,000 32,50,000 30,50,000 33,50,000 30,50,000 30,50,000 30,50,000 30,50,000	15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000	36,37,373 34,34375 21,84,000 26,65,000 26,65,000 35,69,625 32,26,639 35,79,000 28,86,000 28,86,000 28,50,000 37,49,125	14,48,375 18,59,375 6,09,000 10,90,000 10,75,000 16,51,639 20,04,000 13,11,000 12,75,009	4,34,513 5,57,813 1,82,700 3,27,000 3,22,500 5,98,388 4,95,492	I.,	2,09,331
	175   25-   175   25-   175   17-   175   17-   175   21-   175   21-   175   15-   175   15-   175   15-   175   16-   175   175   16-   175   16-   175   16-   175   16-   175   16-   175	32.50,000 32.50,000 32.78,000 32,90,000 32,75,000 30,50,000 34,00,000 33,50,000 30,50,000 30,50,000 30,50,000 30,50,000	15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000	30,23,372 34,34,375 26,58,000 26,58,000 26,50,000 32,69,639 32,79,000 28,86,000 28,50,000 28,50,000 33,749,125	18,59,375 6,09,000 10,90,000 10,75,000 16,51,639 20,04,000 13,11,000 12,75,009	5,57,813 1,82,700 3,27,000 3,22,500 5,98,388 4,95,492	10,13,863	1,47,010
	175 25- 176 06- 177 17- 177 17- 177 21- 177 21- 177 21- 177 21- 177 21- 177 21- 177 17- 177 18- 177 18	32,50,000 32,78,000 32,90,000 32,50,000 31,50,000 34,00,000 33,50,000 30,50,000 30,50,000 30,50,000	15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000	34,34,375 21,84,000 26,65,000 26,50,000 35,69,625 35,69,639 35,79,000 28,86,000 28,86,000 28,86,000 37,49,125	18,59,515 6,09,000 10,90,000 10,75,000 19,94,625 16,51,639 20,04,000 13,11,000 12,75,009	1,82,700 3,27,000 3,22,500 5,98,388 4,95,492	13,01,563	1,88,727
	175   06-   175   17-   175   31-   175   31-   175   21-   175   22-   175   15-   175   15-   175   16-   175   175   16-   175   16-   175   16-   175   16-   175   16-   175	32,78,000 32,78,000 32,90,000 32,50,000 34,00,000 33,50,000 30,50,000 30,50,000 30,50,000 30,50,000	15.75,000 15.75,000 15.75,000 15.75,000 15.75,000 15.75,000 15.75,000 15.75,000 15.75,000 15.75,000 15.75,000 15.75,000	21,84,000 26,65,000 26,50,000 35,69,625 32,26,639 35,79,000 28,86,000 28,86,000 28,50,009 37,49,125	6,09,000 10,90,000 10,75,000 19,94,625 16,51,639 20,04,000 13,11,000 12,75,009	3,27,000 3,22,500 5,98,388 4,95,492	4.26.300	61,814
	175   17-   175   16-   175   31-   175   21-   175   22-   175   22-   175   15-   175   16-   175   175   16-   175   16-   175   16-   175   16-   175   16-   175	32,78,000 32,90,000 32,50,000 30,50,000 33,50,000 33,50,000 30,50,000 30,50,000 30,50,000 30,50,000	15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000	26,65,000 26,50,000 35,69,625 32,26,639 35,79,000 28,50,000 28,50,000 28,50,000 37,49,125	10,90,000 10,75,000 19,94,625 16,51,639 20,04,000 13,11,000 12,75,009	3,27,000 3,22,500 5,98,388 4,95,492	7 63 000	1.10,635
Rudroju Anjaneyulu K. V Anwar Akhtar/Ashna Abo Boda Sandeep Kumar Vijaya Lakshmi ramakris V. S. M. Vishnu Mandala Venugopal Red Vaddadi Ravi Kiran Pindi Ram Narayana T. Sridhar Gopi Chandar Thakkallar Gopi Chandar Thakkallar Srinivas Rao. K Srinivas Rao. K Nagam Devi Vara Prasa Vooradi Ram - Sagar V. Ramakrishna Satish Kumar Kankati	175   16-   175   31-   175   21-   175   21-   175   22-   175   15-   175   16-   175   175   16-   175   16-   175   16-   175   16-   175   16-   175	32,50,000 32,75,000 30,50,000 30,50,000 31,50,000 30,50,000 31,50,000 31,50,000 31,50,000 31,50,000	15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000	26,50,000 35,69,625 32,26,639 35,79,000 28,80,000 28,50,000 37,49,125	10,75,000 19,94,625 16,51,639 20,04,000 13,11,000 12,75,009	3,22,500 5,98,388 4,95,492	7 52 500	1.09.113
Anwar Akhtar/Ashna Abo Boda Sandeep Kumar Vijaya Lakshmi ramakris V. S. M. Vishnu Mandala Venugopal Red Vaddadi Ravi Kiran Pindi Ram Narayana T.Sridhar Gopi ChandarThakkallay Gopi ChandarThakkallay Srinivas Rao.K Nagam Devi Vara Prasa Vooradi Ram - Sagar V Ramakrishna Satish Kumar Kankati Raiesh Kumar Mididodd	175 31. 175 17. 175 06. 175 21. 175 22. 175 15. 175 18. 175 18.	32,75,000 32,50,000 30,50,000 34,00,000 33,50,000 30,50,000 30,50,000 31,50,000 31,50,000	15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000	35,69,625 32,26,639 35,79,000 28,86,000 28,80,000 37,49,125	19,94,625 16,51,639 20,04,000 13,11,000 12,75,009	5,98,388	000,70,0	2 02 454
Boda Sandeep Kumar Vijaya Lakshmi ramakris V. S. M. Vishnu V. S. M. Vishnu Mandala Venugopal Red Vaddadi Ravi Kiran Pindi Ram Narayana T. Sridhar Gopi ChandarThakkallay Gopi ChandarThakkallay Srinivas Rao.K Nagam Devi Vara Prasa Vooradi Ram - Sagar V Ramakrishna Satish Kumar Kankati	175   17.	32,50,000 30,50,000 33,50,000 33,50,000 30,50,000 30,50,000 31,50,000 31,50,000	15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000	32,26,639 35,79,000 28,86,000 28,50,009 28,50,000 37,49,125	16,51,639 20,04,000 13,11,000 12,75,009 12,75,000	4,95,492	13,90,238	1 67 641
Vijaya Lakshmi ramakris V. S. M. Vishnu Mandala Venugopal Red Vaddadi Ravi Kiran Pindi Ram Narayana T.Sridhar Gopi ChandarThakkallay Srinivas Rao.K Nagam Devi Vara Prasa Vooradi Ram - Sagar V Ramakrishna Satish Kumar Kankati Raiesh Kumar Mididodd	175 06 175 06 175 22 175 22 175 15 175 16 175 16 175 16	30,50,000 34,00,000 33,50,000 30,50,000 33,50,000 33,50,000 33,50,000	15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000	35,79,000 35,79,000 28,86,000 28,50,009 37,49,125	20,04,000 13,11,000 12,75,009	000.00	11,56,147	200,000
V. S. M. Vishnu Mandala Venugopal Red Vaddadi Ravi Kiran Pindi Ram Narayana T. Sridhar Gopi ChandarThakkallar Grinivas Rao. K Nagam Devi Vara Prasa Vooradi Ram - Sagar V Ramakrishna Satish Kumar Kankati Raiesh Kumar Mididodd	175 20 175 21 175 22 175 15 175 16 177 16 177 16	34,00,000 33,50,000 30,50,000 30,50,000 33,50,000 33,50,000	15,75,000 15,75,000 15,75,000 15,75,000 15,75,000 15,75,000	35,79,000 28,86,000 28,50,009 28,50,000 37,49,125	13,11,000 12,75,000	6,01,200	14,02,800	2,03,400
Mandala Venugopal Red Vaddadi Ravi Kiran Pindi Ram Narayana T. Sridhar Gopi Chandar Thakkallar Srinivas Rao. K Nagam Devi Vara Prasa Vooradi Ram - Sagar V Ramakrishna Satish Kumar Kankati Rajesh Kumar Mididodd	175   21   175   22   22   23   24   24   24   24   24	33,50,000 30,50,000 33,50,000 33,50,000 33,50,000	15,75,000 15,75,000 15,75,000 15,75,000 15,75,000	28,86,000 28,50,009 28,50,000 37,49,125	12,75,009	3 93 300	9,17,700	1,33,007
Vaddadi Ravi Kiran Vaddadi Ravi Kiran Pindi Ram Narayana T.Sridhar Gopi ChandarThakkallapelli Srinivas Rao.K Nagam Devi Vara Prasad Vooradi Ram - Sagar V.Ramakrishna Satish Kumar Kankati Raiesh Kumar Mididoddi	175 22 175 15 175 08 175 16 175 16 175 3	30,50,000 30,50,000 33,50,000 33,50,000	15,75,000 15,75,000 15,75,000 15,75,000	28,50,009 28,50,000 37,49,125	12.75,009	3 82 503	8,92,506	1,29,413
Vauudul Kan Narayana Pindi Ram Narayana T.Sridhar Gopi ChandarThakkallapelli Srinivas Rao.K Nagam Devi Vara Prasad Vooradi Ram - Sagar V.Ramakrishna Satish Kumar Kankati Raiesh Kumar Mididoddi	175 15 175 08 175 16 175 16 175 33	30,50,000 33,50,000 30,50,000	37,	28,50,000 37,49,125	12.75.000	3 82 500	8,92,500	1,29,413
Pindi Kani Nalayana T.Sridhar Gopi ChandarThakkallapelli Srinivas Rao.K Nagam Devi Vara Prasad Vooradi Ram - Sagar V.Ramakrishna Satish Kumar Kankati Raiesh Kumar Mididoddi	175 08 175 16 175 05	33,50,000	57,	37,49,125		2,62,338	15.21.888	2,20,674
	16 05 31	30,50,000	15,75,000		21,74,125	607 180	11.83.441	1,71,599
	31	30,30,000	000 36 31	32,65,630	16,90,630	1 02 750	4.49.750	65,214
	<u>.</u>	. 000 00 00	. 000.07	22,17,500	6,42,500	2,77,1	5 03 125	72,953
		32,00,000	15 75 000	22,93,750	7,18,750	2,13,023	5 03,125	72,953
	175 09-04-2015	30,50,000	15 75 000	22,93,750	7,18,750	2,12,022	12 23 535	1.77,413
	175 04-04-2015	30,50,000	- 11	33 22 907	17,47,907	5,24,312	12 20 550	1.78.430
	175 30-03-2015	30,50,000	13,73,000	33 32 929	17,57,929	5,27,379	11.00.100	1 60.675
Ī	175 30-03-2015	30,50,000	15,75,000	31 58 000	15.83,000	4,74,900	11,08,100	1 58 733
•	3	30,00,000	15,75,000	21 38 875	15.63.875	4,69,163	10,94,715	1 14 188
64 D.Vignana Tejaswi	) (	30,50,000	15,75,000	21,30,00	11 25.000	3,57,500	7,87,500	22,000
T	<u> </u>	33,50,000	15,75,000	000,00,7	3 25 000	97,500	2,27,500	32,700
T	1 6/1	24,00,000	15,75,000	19,00,000	20.05.000	6,01,500	14,03,500	2,03,300
M.Shobha	2 2 1 2 2 2	32,00,000	15,75,000	35,80,000	20 59 813	6,17,944	14,41,869	1,07,07
Ť	7 (/1	32,75,000	15,75,000	36,34,013		3.18,000	7,42,000	1,07,590
T	0 6/1	32,50,000	15,75,000	26,35,000		3,18,000	7,42,000	0,000,000
T	1 (/1	32.50,000	15,75,000	76,35,000		<u>Ļ</u> .	13,83,996	2,00,012
T	175	32,00,000		35,52,137		<u>ļ</u>	12,42,500	1,80,103
CH Suiatha	1/2	32,50,000	15	33,50,000		L	7,87,500	1,14,100
Ť		32,50,000	15	27,00,000		1	7,42,000	1,0,1,0,1
Ť		32.50,000		26,35,000		ļ.,	1,75,000	25,57
T	1/5 03-03-03-03	28.75.000		18,25,000		6.01.546	14,03,607	2,03,525
Ť		32.50.000	_	35,80,155		<u> </u>		7,38,77
Ť	175 22-10-2013	48 00 000	-	39,22,000	`.	1		
Ť	175 14-08-2015	31 00 000	15,50,000	11,7	(3,73,000)			_
1	175 15-09-2010	36 50 000	18,25,000				3,87,800	56,23
T	31-12-2016	36 50 000	18.25.000	23,79,000	0		ķ	
82 F. v. Subramany and	20-08-2016	20,00,00	ļ.,					

	D Vamsee Krishna	04-09-2016	36,50,000	18,25,000	15,75,750	(7,49,250)	1,7,7,4		•
85	II Srinivasa Rao	03-08-2016	36,50,000	18,25,000	7,72,500	•	,		
90	T. Mood Cocidion	27-12-2016	38,00,000	19,00,000	16,36,000	•	'		
00	U.Naga Sasidnar		36 50 000	18.25.000	15,75,750	•	'	•	'
/8	V.B.Kameshwart/N.V.U.Sita Latapudi	21 07 2016	36 50 000	18,25,000	16,28,250	•	•	•	•
88	S.Mallaiah	5 6	24 50 000	C	2.25,000	•		•	'
8	Valluri Grace Yesudass	18-08-2010	26,50,000	18 25 000	2.25.000	,	•		'
*****	Mrs.Vasam Uma Rani& Vasam Satyam	$\supset$ :	20,00,000	10 25 000	2 2 5 000	•	,	•	'
	Mrs.Vasam Uma Rani& Vasam Satyam	01-03-2017	30,000	10 00 000	15 56 000	•	,	•	,
	Ravi Potti	15-09-2016	36,00,000	18,00,000	14,00,000		•		•
94	Arundhathi Devi Dasari	08-03-2017	36,50,000	18,25,000	14,00,000	•		-	•
96	Venu Gonal	18-11-2016	36,00,000	18,00,000	15,56,000	•	,		•
T	Contock Kymer Kellem		36.00,000	18,00,000	7,65,000	,	•	•	
T	Vine Vine Vellen	14-00-2016	36,00,000	18,00,000	7,65,000	•	'	•	'
T			36 00 000	18.00.000	15,55,500	•	•	•	'
T	Sreenivasa Murty & N. Koopa Devi		48 50 000	24.25.000	20,61,750	•	,	,	'
	Neelam Vijaya Sarathi		26 50 000	18 25 000	25,000	,	,		'
-	Mr.Arvind Kumar Sushwaha		20,00,00	10 50 000	2 25 000	•	•	•	•
••••	E.Venkata Ramana		3 / ,00,000	10,00,000	7 57 500	•	,	,	•
801	Mr.Vecravelly Anjaneyulu	29-03-2017	35,50,000	1/,/3,000	000,70,7			,	•
60	Raneru Nagalakshmi w/o J.Survanarayana	30-09-2016	51,00,000	25,50,000	9,90,000				'
10	Subbash Shrirano Iadhav	08-08-2016	33,50,000	16,75,000	14,54,500	•			'
T"	K Victor Emmanuel	13-08-2016	35,50,000	17,75,000	7,57,000	•	•		
12	Sirish Vomelle	25-09-2016	37,00,000	18,50,000	15,55,000	•	•	•	
Ť	MC ON Data (ON)		35.50.000	17,75,000	10,57,000		•	•	'
211	Ms.C.namrata ReddyC.narender Neddy	26-10-2016	53.50,000	26,75,000	4,25,000	•	•	,	•
T	Namidi Shdevi yara Frasad		37 00 000	18.50,000	15,96,000	•		'	'
7	Areeia	910201-61	53 00 000	26.50,000	22,44,000	•	,	,	•
T	A.V.S.N.Murthy	7 19	36 50 000	18.25.000	7,72,500		•	,	'
ī	Smt.K.Vijaya Laxmi D/o.K.Butchaiah	12-02-501	000,00,00	14 50 000	12,72,000		,	,	'
7	Sashikiran Sabbi	71	20,00,000	14 50 000	12,72,000	•	•	•	
	R.N.Renuka	23-10-2010	27,00,000	13 50 000	12 51 000	,		•	
	Srikanth Veturi	구 [	20,00,000	14.25,000	12 51 750	,	,	•	
	Bore Butchaiah & B.Sujatha	06-02-2017	78,50,000	200,03,00	17 58 000	'		-	
	G.Pradeep	17-03-2017	41,00,000	20,000	17.21.000		•	-	
124 I	rada	17-02-2017	28,00,000	14,00,000	12,51,000			,	
125 N	Mrs.Chidurala Swetha	27-02-2017	28,00,000	14,00,000	6,45,000	'		,	
126 K	K.Mahinal	01-08-2016	28,00,000	14,00,000	4,95,000			,	
T	Uppalajah Alakuntla	31-12-2016	28,00,000	14,00,000	2,25,000	•		,	
Ť	Pankai Kumar S/o Sitaram Prasad	25-12-2016	28,00,000	14,00,000	12,31,000	,			
T	Stee Harinath Gurram Venkata & Vandana	12-10-2016	28,00,000	14,00,000	12,31,500	•	'		
T	G Nagaswanth	05-09-2016	26,00,000	13,00,000	11,51,000	'	•		
T	G Dharma Teia & G V I Murali	22-02-2017	40,00,000	20,00,000	17,17,500	-	•		-
Ť	Chyam Kumar Namhuri	22-05-2017	28,00,000	14,00,000	6,45,000	,	•		
Ť	Melvela Gaethveli	22-04-2017	23,00,000	11,50,000	5,25,000	•	•		
Ť	Maryala Occurvan	: 1	26.00,000	13,00,000	6,15,000	•	'	-	
7	Vidya Sagar Guggilia	5 6	27,00,000	13,50,000	11,91,000	•	•	•	
T	Ganginem Sanjeev Numar	10	27,00,000	13,50,000	11,15,000	•	•	•	
•••	Aaddhuri Praveen Kumar & Mrs. Sangeeula			10 35 000	7 77 500				

155   Mr. G Prithoi Teja   18-04-2017   36,50,000   18,25,000   7,28,000       -   -   -   -   -	1				4	17	3	t	+		4
Rambel Ramelycikha         18-04-2017         \$2,55,000         16,12,500         -         -         -           A. Maddela Vidyavathi         11-04-2017         36,25,000         18,12,500         -         -         -         -           A. Rajeshwar Rao         10-04-2017         35,50,000         18,12,500         -         -         -         -         -           Gubbala Venkata Naga Raju & G.Kalyami         06-03-2017         35,50,000         18,25,000         -	15.	Mr. G Prithvi Te	01-0	4-2017	36,50,000	18,25,000	7,72,500		•	,	•
Abbiechtant Name	150	Rambhatl Ramak	ļ	4-2017	52,50,000	26,25,000	10,12,500	,	•	•	•
A Rajeshwar Rao   G9-02-2017   \$55,000   17,75,000   7,78,000   7,72,000	15	Ms.Maddela Vidyavatl	Į	4-2017	36,25,000	18,12,500	7,68,750	,	•	,	•
Combinate Nagar Raju & G.Katyani   06-03-2017   36,50,000   18,25,000   7,72,000	158	A.Rajeshwar Rao	<u></u>	2-2017	35,50,000	17,75,000	7,58,000		•	1	•
M. Joseph Kiran Kumar         31-07-2016         36,50,000         18,25,000         7,72,500         -         -           A. Uma Maheshwara Rao         11-08-2016         34,50,000         17,25,000         -         -         -           A. Uma Maheshwara Rao         02-11-2016         34,50,000         18,00,000         -         -         -           Ramesh Chandra Varadala         10-03-2017         52,50,000         26,25,000         11,96,276         -         -           Phola Prasad         10-03-2017         52,50,000         26,25,000         11,96,276         -         -           Phamesh Chandra Varadala         10-03-2017         52,50,000         26,25,000         11,96,276         -         -           Pickanic Allosah         23-10-2016         35,00,000         18,00,000         7,65,000         -         -         -           Vidhya Charan Mishra         23-10-2016         35,00,000         18,00,000         7,55,000         -	159	Gubbala Venkata Naga Raju & G.Kalya	<b></b>	3-2017	36,50,000	18,25,000	7,72,000	,	,	,	•
A. Uma Maheshwara Rao         11-08-2016         34.50,000         17.25,000         7.65,000         -	160	-		7-2016	36,50,000	18,25,000	7,72,500	,	,	'	•
Bhola Prasad         02-11-2016         36,00,000         18,00,000         7,65,000         -         -           Ramseh Chandra Varadala         10-03-2017         52,50,000         26,25,000         11,96,276         -         -           Pinaki Chandra Varadala         10-03-2017         52,50,000         26,25,000         11,96,276         -         -           Pinaki Chandra Varadala         25-10-2016         32,00,000         18,00,000         7,65,000         -         -         -         -           DR. Santosh Tivari         25-10-2016         32,00,000         18,00,000         7,65,000         -	161		11-0	8-2016	34,50,000	17,25,000	•	,	'	,	•
Ramesh Chandra Varadala         10-03-2017         52.50 000         26.53 000         11.96,276         -	162		02-1	1-2016	36,00,000	18,00,000	7,65,000	,	-	1	•
Ramesh Chandra Varadala         10-03-2017         52,50,000         26,25,000         11,96,276         -         -           Pinaki Chosh         23-10-2016         36,00,000         18,00,000         7,65,000         -         -           DR.Santosh Tiwari         23-10-2016         36,00,000         18,00,000         7,65,000         -         -           Vidiya Charan Mishra         23-10-2016         36,00,000         17,55,000         -         -         -           Vidiya Charan Mishra         22-10-2016         36,50,000         17,75,000         -         -         -           Vidiya Charan Mishra         22-10-2016         36,50,000         17,75,000         25,500         -         -           Swamya Podiu         05-05-2017         37,50,000         18,75,000         -         -         -           Swamya Podiu         06-09-2016         51,50,000         27,75,000         9,97,500         -         -           Goka Mani Sirikanth         06-09-2016         51,50,000         17,75,000         9,97,500         -         -           GRama Kishna         06-09-2016         31,50,000         17,75,000         22,50,000         -         -           GRama Kishna         06-09-2016	163	*****	0-01	3-2017	52,50,000	26,25,000	11,96,276	•	-	,	•
Pinaki Chosh   25-10-2016   36,00,000   18,00,000   7,65,000   1,005,000   1	164	******	ļ	3-2017	52,50,000	26,25,000	11,96,276	•		,	•
DR.Santosh Tiwari         23-10-2016         52,00,000         26,00,000         10,05,000         - <t< td=""><td>165</td><td>Pinaki (</td><td>į</td><td>0-2016</td><td>36,00,000</td><td>18,00,000</td><td>7,65,000</td><td>,</td><td>•</td><td>•</td><td>•</td></t<>	165	Pinaki (	į	0-2016	36,00,000	18,00,000	7,65,000	,	•	•	•
Vidhya Charan Mishra         25-10-2016         36,00,000         1,8,00,000         7,65,000         -	166	<b>!</b>	23-1	0-2016	52,00,000	26,00,000	10,05,000	,	•	,	•
Telu Muthaiah   28-06-2017   36,50,000   18,25,000   -	167	Ť	25-1	0-2016	36,00,000	18,00,000	7,65,000	,	,	1	•
Rupesh Togar         06-09-2016         35,50,000         17,75,000         7,57,000         - <td>169</td> <td>Telu Muthaiah</td> <td>ļ</td> <td>6-2017</td> <td>36,50,000</td> <td>18,25,000</td> <td>25,000</td> <td>•</td> <td>•</td> <td>•</td> <td>,</td>	169	Telu Muthaiah	ļ	6-2017	36,50,000	18,25,000	25,000	•	•	•	,
Sowmya Pothu         05-05-22017         37,59,000         18,75,000         10,12,500         -<	175	1	0-90	9-2016	35,50,000	17,75,000	7,57,000	•	•	,	•
Goka Mani Srkanth         08-09-2016         51,50,000         25,75,000         9,97,500         - <th< td=""><td>182</td><td></td><td>0-90</td><td>5-2017</td><td>37,50,000</td><td>18,75,000</td><td>10,12,500</td><td>•</td><td>•</td><td>•</td><td>•</td></th<>	182		0-90	5-2017	37,50,000	18,75,000	10,12,500	•	•	•	•
T.Maria Goretti       14-09-2016       54,00,000       27,00,000       8,10,000       -       <	183	Goka Man	0-80	9-2016	51,50,000	25,75,000	9,97,500	•	,	•	•
G-Paninath       05-09-2016       51,50,000       25,75,000       9,97,500       -<	184	T.Maria G	14-0	9-2016	54,00,000	27,00,000	8,10,000	,	-	•	•
S. Rama Krishna       05-08-2016       35,50,000       17,75,000       15,35,500       -       -       -         B.Sai Manasa       11-08-2016       42,50,000       21,25,000       2,25,000       -       -       -       -       -         Bharath Kumar. Tadepalli       10-09-2016       36,50,000       18,25,000       6,00,000       -       -       -       -       -         Vat paid (As per Statement)       75% of Input value (As per Statement)       75% of Input value (As per Statement)       - <t< td=""><td>185</td><td>******</td><td><u>.</u></td><td>9-2016</td><td>51,50,000</td><td>25,75,000</td><td>9,97,500</td><td>•</td><td>-</td><td>•</td><td>•</td></t<>	185	******	<u>.</u>	9-2016	51,50,000	25,75,000	9,97,500	•	-	•	•
Bharath Kumar. Tadepalli 10-09-2016 42,56,000 21,25,000 2,25,000 Bharath Kumar. Tadepalli 10-09-2016 36,56,000 18,25,000 6,00,000	80B	S.Rama	02-0	8-2016	35,50,000	17,75,000	15,35,500	•	'	•	•
Sharath Kumar.Tadepalli	80C	B.Sai Ma	11-0	8-2016	42,50,000	21,25,000	2,25,000	•	'	•	,
49,99,55,000     24,35,62,500     27,31,21,992     8,93,69,044     2,68,10,713     6,25,58,331       Vat paid (As per Statement)     75% of Input value (As per Statement)	80D	Bharath Kumar.Tadepalli	<u>l</u> j.	9-2016	36,50,000	18,25,000	900,00,9	,	•	•	•
Vat paid (As per Statement)  75% of Input value (As per Statement)		₩			49,99,55,000	24.35.62.500	27,31,21,992	8,93,69,044	2,68,10,713	6,25,58,331	90,70,958
75% of Input value (As per Statement)	<u></u>			11:::	Jat naid (As ner Sta	tement)					34,29,554
Frace(Shrt Paid					5% of Input value	(As per Stateme	int)	)			43,93,953
				1	Prod trough					,	12,47,451