

From:

M/s Nilgiri Estates,
5-4-187/3 and 4,
3RD 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,

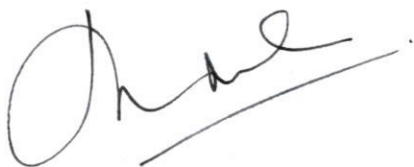
Sub:- Telangana VAT Act, 2005 – M/s Nilgiri Estates, CTO, MG Road –
S.D.Road Circle remanded by the ADC(CT), - instructed to pass
Orders accordingly – Notice issued for production of books of
Accounts – Reply submission of Information – Regarding.

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.



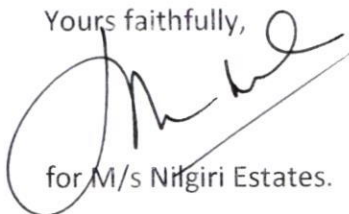
We also submit that as the net taxable turnover is being calculated under Section 4(7)(a) of the VAT Act, we are eligible for ITC as provided under Rule 17(1)(b) and Section 13(7) of the T VAT Act. We are herewith enclosing a statement showing the purchase details of the goods made during the year and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

A	DEDUCTIONS	2015-16	2016-17	2017-18	Total
	SERVICES				
	Allowances for Construction Equipments	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 Total	1,18,37,645	3,54,55,254	1,03,89,965	5,76,82,864

B	Gross Receipts	8,93,69,044
	Less: Deductions (A)	5,76,82,864
		<u>3,16,86,180</u>

Total Net Purchases 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		<u>6,62,84,893</u>

C **ITC**
Ratio 5% goods and 14.5% goods on Purchase TO

				ITC
5% goods	50322608/66284893*100			
	75.92		2,40,55,726	12,02,786
14.5% goods	15962285/66284893*100			
	24.08		76,30,454	11,06,416
Total ITC				<u>23,09,202</u>

Calculation of Output Tax

	Net Receipts	31686180		
5%	12,07,243	2,41,44,860	76	2,40,56,148
14.50%	10,93,490	75,41,310	24	76,30,032
Net output tax	23,00,733	3,16,86,170		<u>3,16,86,180</u>

Net Output Tax (D)	23,00,733
Less: ITC (C)	23,09,202
	-8,469
Less: tax paid	34,29,554
Excess Paid	<u>-34,38,023</u>

Receipts

STATEMENT OF VAT - NILGIRI ESTATES										
Villa no	Customer Name	Area	Booking Date	Net Sale Consideration	Land Value	Receipts Up to 30.06.2017	Construction/ Receipts Value	Labour Cost 30% Standard Deduction (E) = D x 30%	Taxable Value after Labour deduction (F) = D-E	Tax payable (G)=14.5% on F
				(A)	(B)	(C)	(D) = C-B			
1	Jhansi Rani Valavala	125	24-01-2016	25,25,000	11,25,000	26,27,188	15,02,188	4,50,656	10,51,532	1,52,472
2	Ramesh Donepudi	125	14-02-2016	25,25,000	11,25,000	20,15,000	8,90,000	2,67,000	6,23,000	90,335
3	Ponugoti Sukanya	125	22-02-2016	25,25,000	11,25,000	20,43,000	9,18,000	2,75,400	6,42,600	93,177
4	Rajashakar Vadluri / Shoba Rani	125	30-01-2016	25,50,000	11,25,000	20,05,000	8,80,000	2,64,000	6,16,000	89,320
5	BSRC Murthy/B.Sarala	125	31-03-2016	20,00,000	11,25,000	15,71,000	4,46,000	1,33,800	3,12,200	45,269
6	Balaji Raghavendran/B.Vidya	125	09-08-2015	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	125	29-06-2015	24,50,000	11,25,000	27,50,546	16,25,546	4,87,664	11,37,882	1,64,993
8	Dr.Manoj M.Khivsare&Dev.M.K	125	10-05-2016	25,00,000	11,25,000	11,25,000	-	-	-	-
9	Yadagiri Sriram Jogula	125	12-04-2015	23,00,000	11,25,000	25,56,655	14,31,655	4,29,497	10,02,159	1,45,313
10	Dillip Kumar Routrey	125	15-04-2015	23,00,000	11,25,000	25,96,672	14,71,672	4,41,502	10,30,170	1,49,375
11	Mrs.Susmi Reutray/Rajib Kumar Rout	125	11-05-2015	24,25,000	11,25,000	21,50,000	10,25,000	3,07,500	7,17,500	1,04,038
12	Hari Kishan T.R	125	10-03-2016	24,75,000	11,25,000	11,59,000	34,000	10,200	23,800	3,451
13	Ranga Srinivas	125	21-02-2016	25,25,000	11,25,000	16,76,000	5,51,000	1,65,300	3,85,700	55,927
14	S.A.Srinivasa Rao	125	24-01-2016	36,00,000	11,25,000	23,50,000	12,25,000	3,67,500	8,57,500	1,24,338
15	Omkar Mudigonda	125	26-03-2016	36,00,000	11,25,000	24,66,000	13,41,000	4,02,300	9,38,700	1,36,112
16	G.Ram Mourya / G.Vaishnav	125	09-04-2015	33,00,000	11,25,000	33,78,418	22,53,418	6,76,025	15,77,393	2,28,722
17	Sneha Jagadeep	125	29-03-2015	23,00,000	11,25,000	25,50,000	14,25,000	4,27,500	9,97,500	1,44,638
18	MIR Kazim Ali Khan	125	15-04-2015	23,00,000	11,25,000	25,91,253	14,66,253	4,39,876	10,26,377	1,48,825
19	Gattu Murali	125	31-03-2016	25,50,000	11,25,000	20,40,000	9,15,000	2,74,500	6,40,500	92,873
20	Pradeepchi Bhimavarapu	125	06-03-2016	36,00,000	11,25,000	24,66,000	13,41,000	4,02,300	9,38,700	1,36,112
21	S.M.Raghu Ram	125	03-05-2015	24,00,000	11,25,000	17,81,250	6,56,250	1,96,875	4,59,375	66,609
22	Pallavi N	125	25-05-2015	24,50,000	11,25,000	12,25,000	1,00,000	30,000	70,000	10,150
23	T.C.Sunil/P.Deepika	175	20-06-2015	32,00,000	15,75,000	33,18,935	17,43,935	5,23,181	12,20,755	1,77,009
24	Dr.Juliet Josephin.J /Dr. G.Madhusudha	175	05-04-2015	45,50,000	15,75,000	33,68,750	17,93,750	5,38,125	12,55,625	1,82,066
25	J.Rajendra Prasad	175	30-09-2015	24,00,000	15,75,000	19,00,000	3,25,000	97,500	2,27,500	32,988
26	Vijay Kumar K	175	21-09-2016	38,00,000	15,75,000	30,33,000	14,58,000	4,37,400	10,20,600	1,47,987
27	Swathi Dinesh Jaiswal	175	15-04-2015	30,50,000	15,75,000	22,78,000	7,03,000	2,10,900	4,92,100	71,355
28	Sreenivas Meenakshi Sundaram	175	26-04-2015	31,50,000	15,75,000	25,50,000	9,75,000	2,92,500	6,82,500	98,963
29	Vuggini Ravindar	175	10-05-2015	31,50,000	15,75,000	35,03,625	19,30,625	5,79,188	13,51,438	1,95,958
30	Raja Suman Kumar Thogaru	175	07-05-2015	31,50,000	15,75,000	22,93,750	7,18,750	2,15,625	5,03,125	72,953
31	M.Aruna/M.Jaya Prakash	175	30-03-2015	30,50,000	15,75,000	30,39,385	14,64,385	4,39,316	10,25,070	1,48,635
32	Adapa Vidya Sagar	175	05-04-2015	30,50,000	15,75,000	33,54,650	17,79,650	5,33,895	12,45,755	1,80,634
33	Raja Vijay Kumar Thogaru	175	07-05-2015	31,50,000	15,75,000	21,87,500	6,12,500	1,83,750	4,28,750	62,169
34	Sandeep Pulluri (Mort)	175	07-06-2015	31,50,000	15,75,000	22,00,000	6,25,000	1,87,500	4,37,500	63,438
35	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)	175	30-01-2016	33,00,000	15,75,000	17,51,000	1,76,000	52,800	1,23,200	17,864
37	Bala Surya Vijay Kumar Beesetty (Mof)	175	03-12-2015	33,02,000	15,75,000	8,15,000	-	-	-	35,931
38	V. Srinivasa Rao	175	21-01-2016	32,00,000	15,75,000	19,29,000	3,54,000	1,06,200	2,47,800	35,931
39	Dornala Venkata Sridhar Murthy	175	21-01-2016	32,00,000	15,75,000	19,29,000	-	-	-	-
40	K. Roopesh	175	21-01-2016	25,00,000	15,75,000	12,09,000	3,54,000	1,06,200	2,47,800	35,931
41	DVN Prasad	175	21-01-2016	32,00,000	15,75,000	19,29,000	6,25,000	1,87,500	4,37,500	63,438
42	Harshal M Ghodgaonkar	175	09-01-2016	32,75,000	15,75,000	22,15,000	6,40,000	1,92,000	4,48,000	64,960
43	Shagufa Yasmin	175	16-01-2016	32,90,000	15,75,000	15,69,646	-	-	-	-
44	M Chandrika/M Suresh	175	30-06-2015	30,50,000	15,75,000	36,37,375	20,62,375	6,18,713	14,43,663	2,09,331
45	Guru Prasad Rao Palanki	175	25-10-2015	32,50,000	15,75,000	30,23,375	14,48,375	4,34,513	10,13,863	1,47,010
46	Nakkina Annapoorani/Alle Vijay Kumar	175	25-12-2015	32,50,000	15,75,000	34,34,375	18,59,375	5,57,813	13,01,563	1,88,727
47	Priyanka Kose	175	06-12-2015	32,78,000	15,75,000	21,84,000	6,09,000	1,82,700	4,26,300	61,814
48	Rudroju Anjaneyulu/R.Vimala	175	17-01-2016	32,90,000	15,75,000	26,65,000	10,90,000	3,27,000	7,63,000	1,10,635
49	Anwar Akhtar/Ashna Abdin	175	16-01-2016	32,75,000	15,75,000	26,50,000	10,75,000	3,22,500	7,52,500	1,09,113
50	Boda Sandeep Kumar	175	31-12-2015	32,50,000	15,75,000	35,69,625	19,94,625	5,98,388	13,96,238	2,02,454
51	Vijaya Lakshmi ramakrishna Ballal	175	17-01-2016	30,50,000	15,75,000	32,26,639	16,51,639	4,95,492	11,56,147	1,67,641
52	V. S. M. Vishnu	175	06-04-2015	34,00,000	15,75,000	35,79,000	20,04,000	6,01,200	14,02,800	2,03,406
53	Mandala Venugopal Reddy	175	21-11-2015	33,50,000	15,75,000	28,86,000	13,11,000	3,93,300	9,17,700	1,33,067
54	Vaddadi Ravi Kiran	175	22-10-2015	30,50,000	15,75,000	28,50,000	12,75,000	3,82,503	8,92,506	1,29,413
55	Pindi Ram Narayana	175	15-04-2015	30,50,000	15,75,000	28,50,000	12,75,000	3,82,500	8,92,500	1,29,413
56	T. Sridhar	175	08-04-2015	33,50,000	15,75,000	37,49,125	21,74,125	6,52,238	15,21,888	2,20,674
57	Gopi Chandar Thakkallapelli	175	16-09-2015	30,50,000	15,75,000	32,65,630	16,90,630	5,07,189	11,83,441	1,71,599
58	Srinivas Rao.K	175	05-04-2015	30,50,000	15,75,000	22,17,500	6,42,500	1,92,750	4,49,750	65,214
59	Nagam Devi Vara Prasad	175	31-05-2015	30,50,000	15,75,000	22,93,750	7,18,750	2,15,625	5,03,125	72,953
60	Vooradi Ram - Sagar	175	09-04-2015	30,50,000	15,75,000	22,93,750	7,18,750	2,15,625	5,03,125	72,953
61	V. Ramakrishna	175	04-04-2015	30,50,000	15,75,000	33,22,907	17,47,907	5,24,372	12,23,535	1,77,413
62	Satish Kumar Kankati	175	30-03-2015	30,50,000	15,75,000	33,22,929	17,57,929	5,27,379	12,30,550	1,78,430
63	Rajesh Kumar Mididoddi	175	30-03-2015	30,50,000	15,75,000	31,58,000	15,83,000	4,74,900	11,08,100	1,60,675
64	D. Vignana Tejasvi	175	30-07-2015	30,00,000	15,75,000	31,38,875	15,63,875	4,69,163	10,94,713	1,58,733
65	Pendem Rakesh/Pendem Vanisri	175	30-03-2015	30,50,000	15,75,000	27,00,000	11,25,000	3,37,500	7,87,500	1,14,188
66	Santosh Mandapuram	175	16-05-2016	33,50,000	15,75,000	19,00,000	3,25,000	97,500	2,27,500	32,988
67	M. Shobha	175	31-12-2015	32,00,000	15,75,000	35,80,000	20,05,000	6,01,500	14,03,500	2,03,508
68	Bellamkonda Sireesha	175	22-10-2015	32,75,000	15,75,000	36,34,813	20,59,813	6,17,944	14,41,869	2,09,071
69	Eklaveya Pratap Dwivedi & Ranjana Ti	175	03-10-2015	32,50,000	15,75,000	26,35,000	10,60,000	3,18,000	7,42,000	1,07,590
70	D.V.A.H.G.Swaroop	175	10-09-2015	32,50,000	15,75,000	26,35,000	10,60,000	3,18,000	7,42,000	1,07,590
71	Mr CH Srirama Sastry	175	10-09-2015	32,00,000	15,75,000	35,52,137	19,77,137	5,93,141	13,83,996	2,00,679
73	CH Sujatha	175	21-05-2015	32,50,000	15,75,000	33,50,000	17,75,000	5,32,500	12,42,500	1,80,163
74	Vinnakota Aaditya	175	03-09-2015	32,50,000	15,75,000	27,00,000	11,25,000	3,37,500	7,87,500	1,14,188
75	Vinnakota Venkata Venu Madhav	175	03-09-2015	32,50,000	15,75,000	26,35,000	10,60,000	3,18,000	7,42,000	1,07,590
76	Vinnakota Sridhar/V. Shamthi	175	03-09-2015	28,75,000	15,75,000	18,25,000	2,50,000	75,000	1,75,000	25,375
77	Dr. Sreedevi	175	04-04-2016	32,50,000	15,75,000	35,80,153	20,05,153	6,01,546	14,03,607	2,03,523
78	Vasudha Sirasanagandla	175	22-10-2015	48,00,000	15,75,000	39,22,000	23,47,000	7,04,100	16,42,900	2,38,221
79	Dr.A.Ramachandran	175	14-08-2015	31,00,000	15,50,000	11,75,000	(3,75,000)	(1,12,500)	(2,62,500)	(38,063)
81	Smt.D.Vijaya Lakshmi	175	15-09-2016	36,50,000	18,25,000	15,75,750	(2,49,250)	(74,775)	(1,74,475)	(25,299)
82	P.V.Subramanyam		31-12-2016	36,50,000	18,25,000	23,79,000	5,54,000	1,66,200	3,87,800	56,231
83	Repala Sunil		20-08-2016	36,50,000	18,25,000					

84	D.Vamsee Krishna	04-09-2016	36,50,000	18,25,000	15,75,750	(2,49,250)	(74,775)	(1,74,475)	(25,299)
85	U.Srinivasa Rao	03-08-2016	36,50,000	18,25,000	7,72,500	-	-	-	-
86	U.Naga Sasidhar	27-12-2016	38,00,000	19,00,000	16,36,000	-	-	-	-
87	V.B.Kameshwari/N.V.U.Sita Tatajudi	05-08-2016	36,50,000	18,25,000	15,75,750	-	-	-	-
88	S.Malliah	31-07-2016	36,50,000	18,25,000	16,28,250	-	-	-	-
90	Valluri Grace Yesudass	18-08-2016	34,50,000	17,25,000	2,25,000	-	-	-	-
91	Mrs. Vasam Uma Rani & Vasam Satyam	01-03-2017	36,50,000	18,25,000	2,25,000	-	-	-	-
92	Mrs. Vasam Uma Rani & Vasam Satyam	01-03-2017	36,50,000	18,25,000	2,25,000	-	-	-	-
93	Ravi Potti	15-09-2016	36,50,000	18,25,000	15,56,000	-	-	-	-
94	Arundhati Devi Dasari	08-03-2017	36,50,000	18,25,000	14,00,000	-	-	-	-
95	Venu Gopal	18-11-2016	36,00,000	18,00,000	15,56,000	-	-	-	-
96	Santosh Kumar Kallem	14-09-2016	36,00,000	18,00,000	7,65,000	-	-	-	-
97	Kiran Kumar Kallem	14-09-2016	36,00,000	18,00,000	7,65,000	-	-	-	-
98	Sreenivasa Murty & K.Roopu Devi	19-09-2016	36,00,000	18,00,000	15,55,500	-	-	-	-
100	Neelam Vijaya Sarathi	20-08-2016	48,50,000	24,25,000	20,61,750	-	-	-	-
101	Mr. Arvind Kumar Sushwaha	22-05-2017	36,50,000	18,25,000	25,000	-	-	-	-
102	E.Venkata Ramana	08-06-2017	37,00,000	18,50,000	2,25,000	-	-	-	-
108	Mr. Veeravelly Anjaneyulu	29-03-2017	35,50,000	17,75,000	7,57,500	-	-	-	-
109	Raneru Nagalakshmi w/o J.Suryanarayana	30-09-2016	51,00,000	25,50,000	9,90,000	-	-	-	-
110	Subhash Shirrang Jadhav	08-08-2016	33,50,000	16,75,000	14,54,500	-	-	-	-
111	K.Victor Emmanuel	13-08-2016	35,50,000	17,75,000	7,57,000	-	-	-	-
112	Sirisha Kompella	25-09-2016	37,00,000	18,50,000	15,55,000	-	-	-	-
113	Ms. G.Namrata Reddy/G.Narender Reddy	18-08-2016	35,50,000	17,75,000	10,57,000	-	-	-	-
114	Kamidi Sridevi Vara Prasad	26-10-2016	53,50,000	26,75,000	4,25,000	-	-	-	-
115	Aarefa	14-10-2016	37,00,000	18,50,000	15,96,000	-	-	-	-
116	A.V.S.N.Murthy	18-10-2016	53,00,000	26,50,000	22,44,000	-	-	-	-
118	Smt. K. Vijaya Laxmi D/o K. Butchiah	15-05-2017	36,50,000	18,25,000	7,72,500	-	-	-	-
119	Sashikiran Sabbi	29-10-2016	29,00,000	14,50,000	12,72,000	-	-	-	-
120	R.N. Renuka	23-10-2016	29,00,000	14,50,000	12,72,000	-	-	-	-
121	Srikanth Veturi	03-08-2016	27,00,000	13,50,000	12,51,000	-	-	-	-
122	Bore Butchiah & B. Sujatha	06-02-2017	28,50,000	14,25,000	12,51,750	-	-	-	-
123	G.Pradeep	17-03-2017	41,00,000	20,50,000	17,58,000	-	-	-	-
124	Devatha Sarada	17-02-2017	28,00,000	14,00,000	12,31,000	-	-	-	-
125	Mrs. Chidurala Swetha	27-02-2017	28,00,000	14,00,000	6,45,000	-	-	-	-
126	K. Mahipal	01-08-2016	28,00,000	14,00,000	4,95,000	-	-	-	-
133	Uppalaiah Alakuntla	31-12-2016	28,00,000	14,00,000	2,25,000	-	-	-	-
134	Pankaj Kumar S/o. Sitaram Prasad	25-12-2016	28,00,000	14,00,000	12,31,000	-	-	-	-
135	Sree Harinath Gurram Venkata & Vandana	12-10-2016	28,00,000	14,00,000	12,31,500	-	-	-	-
136	G. Nagaswathi	05-09-2016	26,00,000	13,00,000	11,51,000	-	-	-	-
137	G. Dharma Teja & G.V.L. Murali	22-02-2017	40,00,000	20,00,000	17,17,500	-	-	-	-
138	Shyam Kumar Namburi	22-05-2017	28,00,000	14,00,000	6,45,000	-	-	-	-
143	Malyala Geethvali	22-04-2017	23,00,000	11,50,000	5,25,000	-	-	-	-
144	Vidya Sagar Guggilla	20-08-2016	26,00,000	13,00,000	6,15,000	-	-	-	-
145	Gangineni Sanjeev Kumar	22-08-2016	27,00,000	13,50,000	11,91,000	-	-	-	-
153	Maddhuri Praveen Kumar & Mrs. Sangeetha	19-09-2016	27,00,000	13,50,000	11,15,000	-	-	-	-
154	Mr. Vuthpala Vamsi Krishna	24-04-2017	36,50,000	18,25,000	7,72,500	-	-	-	-

155	Mr. G Prithvi Teja	07-04-2017	36,50,000	18,25,000	7,72,500	-	-	-	-
156	Rambhatl Ramakrishna	18-04-2017	52,50,000	26,25,000	10,12,500	-	-	-	-
157	Ms. Maddela Vidyavathi	12-04-2017	36,25,000	18,12,500	7,68,750	-	-	-	-
158	A. Rajeshwar Rao	09-02-2017	35,50,000	17,75,000	7,58,000	-	-	-	-
159	Gubbala Venkata Naga Raju & G. Kalyani	06-03-2017	36,50,000	18,25,000	7,72,000	-	-	-	-
160	M. Joseph Kiran Kumar	31-07-2016	36,50,000	18,25,000	7,72,500	-	-	-	-
161	A. Uma Maheshwara Rao	11-08-2016	34,50,000	17,25,000	-	-	-	-	-
162	Bhola Prasad	02-11-2016	36,00,000	18,00,000	7,65,000	-	-	-	-
163	Ramesh Chandra Varadala	10-03-2017	52,50,000	26,25,000	11,96,276	-	-	-	-
164	Ramesh Chandra Varadala	10-03-2017	52,50,000	26,25,000	11,96,276	-	-	-	-
165	Pinaki Ghosh	25-10-2016	36,00,000	18,00,000	7,65,000	-	-	-	-
166	DR. Santosh Tiwari	23-10-2016	52,00,000	26,00,000	10,05,000	-	-	-	-
167	Vidhya Charan Mishra	25-10-2016	36,00,000	18,00,000	7,65,000	-	-	-	-
169	Telu Muthaiah	28-06-2017	36,50,000	18,25,000	25,000	-	-	-	-
175	Rupesh Togar	06-09-2016	35,50,000	17,75,000	7,57,000	-	-	-	-
182	Sowmya Pothu	05-05-2017	37,50,000	18,75,000	10,12,500	-	-	-	-
183	Goka Mani Srikanth	08-09-2016	51,50,000	25,75,000	9,97,500	-	-	-	-
184	T. Maria Goretti	14-09-2016	54,00,000	27,00,000	8,10,000	-	-	-	-
185	G. Paminath	05-09-2016	51,50,000	25,75,000	9,97,500	-	-	-	-
80B	S. Rama Krishna	05-08-2016	35,50,000	17,75,000	15,35,500	-	-	-	-
80C	B. Sai Manasa	11-08-2016	42,50,000	21,25,000	2,25,000	-	-	-	-
80D	Bharath Kumar. Tadepalli	10-09-2016	36,50,000	18,25,000	6,00,000	-	-	-	-
			49,99,55,000	24,35,62,500	27,31,21,992	8,93,69,044	2,68,10,713	6,25,58,331	90,70,958
			Vat paid (As per Statement)						34,29,554
			75% of Input value (As per Statement)						43,93,953
			Excess/Short Paid						12,47,451