

Nilgiri Estates											
Vat Paid Details											
Prepared Lavanya											
Date 09.01.2019											
Villa no	Customer Name	Area	Booking Date	Net Sale Consideration	Land Value	Construction Value	Receipts Up to 30.06.2017	Taxable value	Labour Cost 30% Standrd Deduction	Taxable Value after Labour deduction	Tax payable
				A	B	C = A-B	D	E = D x (A-B)/A	F = E x 30%	G = E x 70%	H = G x 14.5%
1	Jhansi Rani Valavala	125	24-01-2016	2,525,000	1,125,000	1,400,000	2,627,188	1,456,659	436,998	1,019,661	147,851
2	Ramesh Donepudi	125	14-02-2016	2,525,000	1,125,000	1,400,000	2,015,000	1,117,228	335,168	782,059	113,399
3	Ponugoti Sukanya	125	22-02-2016	2,525,000	1,125,000	1,400,000	2,043,000	1,132,752	339,826	792,927	114,974
4	Rajashekar Vadluri / Shoba Rani	125	30-01-2016	2,550,000	1,125,000	1,425,000	2,005,000	1,120,441	336,132	784,309	113,725
5	BSRC Murthy/B.Sarala	125	31-03-2016	2,000,000	1,125,000	875,000	1,571,000	687,313	206,194	481,119	69,762
6	Balaji Raghavendran/B.Vidya	125	09-08-2015	3,600,000	1,125,000	2,475,000	2,975,000	2,045,313	613,594	1,431,719	207,599
7	Mr.Lakshminarayanan.R	125	29-06-2015	2,450,000	1,125,000	1,325,000	2,750,546	1,487,540	446,262	1,041,278	150,985
8	Dr.Manoj M.Khivsare&Dev.M.K	125	10-05-2016	2,500,000	1,125,000	1,375,000	1,125,000	618,750	185,625	433,125	62,803
9	Yadagiri Sriram Jogula	125	12-04-2015	2,300,000	1,125,000	1,175,000	2,556,655	1,306,117	391,835	914,282	132,571
10	Dillip Kumar Routrey	125	15-04-2015	2,300,000	1,125,000	1,175,000	2,596,672	1,326,561	397,968	928,592	134,646
11	Mrs.Susmi Routray/Rajib Kumar Routr	125	11-05-2015	2,425,000	1,125,000	1,300,000	2,150,000	1,152,577	345,773	806,804	116,987
12	Hari Kishan T.R	125	10-03-2016	2,475,000	1,125,000	1,350,000	1,159,000	632,182	189,655	442,527	64,166
13	Ranga Srinivas	125	21-02-2016	2,525,000	1,125,000	1,400,000	1,676,000	929,267	278,780	650,487	94,321
14	S.A.Srinivasa Rao	125	24-01-2016	3,600,000	1,125,000	2,475,000	2,350,000	1,615,625	484,688	1,130,938	163,986
15	Omkar Mudigonda	125	26-03-2016	3,600,000	1,125,000	2,475,000	2,466,000	1,695,375	508,613	1,186,763	172,081
16	G.Ram Mourya / G.Vaishnav	125	09-04-2015	3,300,000	1,125,000	2,175,000	3,378,418	2,226,685	668,005	1,558,679	226,008
17	Sneha Jagadeep	125	29-03-2015	2,300,000	1,125,000	1,175,000	2,550,000	1,302,717	390,815	911,902	132,226
18	MIR Kazim Ali Khan	125	15-04-2015	2,300,000	1,125,000	1,175,000	2,591,253	1,323,792	397,138	926,655	134,365
19	Gattu Murali	125	31-03-2016	2,550,000	1,125,000	1,425,000	2,040,000	1,140,000	342,000	798,000	115,710
20	Pradeepthi Bhimavarapu	125	06-03-2016	3,600,000	1,125,000	2,475,000	2,466,000	1,695,375	508,613	1,186,763	172,081
21	S.M.Raghu Ram	125	03-05-2015	2,400,000	1,125,000	1,275,000	1,781,250	946,289	283,887	662,402	96,048
22	Pallavi N	125	25-05-2015	2,450,000	1,125,000	1,325,000	1,225,000	662,500	198,750	463,750	67,244
23	T.C.Sunil/P.Deepika	175	20-06-2015	3,200,000	1,575,000	1,625,000	3,318,935	1,685,397	505,619	1,179,778	171,068
24	Dr.Juliet Josephin.J /Dr. G.Madhusudh	175	06-04-2015	4,550,000	1,575,000	2,975,000	3,368,750	2,202,644	660,793	1,541,851	223,568
25	J.Rajendra Praśad	175	30-09-2015	2,400,000	1,575,000	825,000	1,900,000	653,125	195,938	457,188	66,292
26	Vijay Kumar.K	175	21-09-2016	3,800,000	1,575,000	2,225,000	3,033,000	1,775,901	532,770	1,243,131	180,254
27	Swathi Dinesh Jaiswal	175	15-04-2015	3,050,000	1,575,000	1,475,000	2,278,000	1,101,656	330,497	771,159	111,818
28	Sreenivas Meenakshi Sundaram	175	26-04-2015	3,150,000	1,575,000	1,575,000	2,550,000	1,275,000	382,500	892,500	129,413
29	Vuggini Ravindar	175	10-05-2015	3,150,000	1,575,000	1,575,000	3,505,625	1,752,813	525,844	1,226,969	177,910
30	Raja Suman Kumar Thogaru	175	07-05-2015	3,150,000	1,575,000	1,575,000	2,293,750	1,146,875	344,063	802,813	116,408

31	M.Aruna/M.Jaya Prakash	175	30-03-2015	3,050,000	1,575,000	1,475,000	3,039,385	1,469,867	440,960	1,028,907	149,191
32	Adapa Vidya Sagar	175	05-04-2015	3,050,000	1,575,000	1,475,000	3,354,650	1,622,331	486,699	1,135,632	164,667
33	Raja Vijay Kumar Thogaru	175	07-05-2015	3,150,000	1,575,000	1,575,000	2,187,500	1,093,750	328,125	765,625	111,016
34	Sandeep Pulluri (Mort)	175	07-06-2015	3,150,000	1,575,000	1,575,000	2,200,000	1,100,000	330,000	770,000	111,650
35	Pendru Sugunakar Reddy (Mortgaged)	175	06-11-2015	3,570,000	1,575,000	1,995,000	2,856,000	1,596,000	478,800	1,117,200	161,994
36	Surinder Reddy Surkanthi (Mortgaged)	175	30-01-2016	3,300,000	1,575,000	1,725,000	1,751,000	915,295	274,589	640,707	92,902
37	Bala Surya Vijay Kumar Beesetty (Mort)	175	03-12-2015	3,302,000	1,575,000	1,727,000	815,000	426,258	127,877	298,381	43,265
38	V.Srinivasa Rao	175	21-01-2016	3,200,000	1,575,000	1,625,000	1,929,000	979,570	293,871	685,699	99,426
39	Dornala Venkata Sridhar Murthy	175	21-01-2016	3,200,000	1,575,000	1,625,000	1,929,000	979,570	293,871	685,699	99,426
40	K.Roopesh	175	21-01-2016	2,500,000	1,575,000	925,000	1,209,000	447,330	134,199	313,131	45,404
41	DVN Prasad	175	21-01-2016	3,200,000	1,575,000	1,625,000	1,929,000	979,570	293,871	685,699	99,426
42	Harshal M Ghodgaonkar	175	09-01-2016	3,275,000	1,575,000	1,700,000	2,200,000	1,141,985	342,595	799,389	115,911
43	Shagufta Yasmin	175	16-01-2016	3,290,000	1,575,000	1,715,000	2,215,000	1,154,628	346,388	808,239	117,195
44	M.Chandrika/M.Suresh	175	30-06-2015	3,050,000	1,575,000	1,475,000	1,569,646	759,091	227,727	531,364	77,048
45	Guru Prasad Rao Palanki	175	25-10-2015	3,250,000	1,575,000	1,675,000	3,637,375	1,874,647	562,394	1,312,253	190,277
46	Nakkina Annapoorna/Alle Vijay Kuma	175	25-12-2015	3,250,000	1,575,000	1,675,000	3,023,375	1,558,201	467,460	1,090,741	158,157
47	Priyanka Kose	175	06-12-2015	3,250,000	1,575,000	1,675,000	3,434,375	1,770,024	531,007	1,239,017	179,657
48	Rudroju Anjaneyulu/R.Vimala	175	17-01-2016	3,278,000	1,575,000	1,703,000	2,184,000	1,134,641	340,392	794,248	115,166
49	Anwar Akhtar/Ashna Abdin	175	16-01-2016	3,290,000	1,575,000	1,715,000	2,665,000	1,389,202	416,761	972,441	141,004
50	Boda Sandeep Kumar	175	31-12-2015	3,275,000	1,575,000	1,700,000	2,650,000	1,375,573	412,672	962,901	139,621
51	Vijaya Lakshmi ramakrishna Ballal	175	17-01-2016	3,250,000	1,575,000	1,675,000	3,569,625	1,839,730	551,919	1,287,811	186,733
52	V. S. M. Vishnu	175	06-04-2015	3,050,000	1,575,000	1,475,000	3,226,639	1,560,424	468,127	1,092,297	158,383
53	Mandala Venugopal Reddy	175	21-11-2015	3,400,000	1,575,000	1,825,000	3,579,000	1,921,081	576,324	1,344,757	194,990
54	Vaddadi Ravi Kiran	175	22-10-2015	3,350,000	1,575,000	1,775,000	2,886,000	1,529,149	458,745	1,070,404	155,209
55	Pindi Ram Narayana	175	15-04-2015	3,050,000	1,575,000	1,475,000	2,850,009	1,378,283	413,485	964,798	139,896
56	T.Sridhar	175	08-04-2015	3,050,000	1,575,000	1,475,000	2,850,000	1,378,279	413,484	964,795	139,895
57	Gopi ChandarThakkallapelli	175	16-09-2015	3,350,000	1,575,000	1,775,000	3,749,125	1,986,477	595,943	1,390,534	201,627
58	Srinivas Rao.K	175	05-04-2015	3,050,000	1,575,000	1,475,000	3,265,630	1,579,280	473,784	1,105,496	160,297
59	Nagam Devi Vara Prasad	175	31-05-2015	3,200,000	1,575,000	1,625,000	2,217,500	1,126,074	337,822	788,252	114,297
60	Vooradi Ram - Sagar	175	09-04-2015	3,050,000	1,575,000	1,475,000	2,293,750	1,109,273	332,782	776,491	112,591
61	V.Ramakrishna	175	04-04-2015	3,050,000	1,575,000	1,475,000	2,293,750	1,109,273	332,782	776,491	112,591
62	Satish Kumar Kankati	175	30-03-2015	3,050,000	1,575,000	1,475,000	3,322,907	1,606,980	482,094	1,124,886	163,108
63	Rajesh Kumar Mididoddi	175	30-03-2015	3,050,000	1,575,000	1,475,000	3,332,929	1,611,826	483,548	1,128,278	163,600
64	D.Vignana Tejaswi	175	30-07-2015	3,000,000	1,575,000	1,425,000	3,158,000	1,500,050	450,015	1,050,035	152,255
65	Pendem Rakesh/Pendem Vanisri	175	30-03-2015	3,050,000	1,575,000	1,475,000	3,138,875	1,517,981	455,394	1,062,586	154,075
66	Santosh Mandapuram	175	16-05-2016	3,350,000	1,575,000	1,775,000	2,700,000	1,430,597	429,179	1,001,418	145,206
67	M.Shobha	175	31-12-2015	2,400,000	1,575,000	825,000	1,900,000	653,125	195,938	457,188	66,292
68	Bellamkonda Sireesha	175	22-10-2015	3,200,000	1,575,000	1,625,000	3,580,000	1,817,969	545,391	1,272,578	184,524
69	Ekloveya Pratap Dwivedi & Ranjana T	175	03-10-2015	3,275,000	1,575,000	1,700,000	3,634,813	1,886,773	566,032	1,320,741	191,507

70	D.V.A.H.G.Swaroop	175	10-09-2015	3,250,000	1,575,000	1,675,000	2,635,000	1,358,038	407,412	950,627	137,841
71	Mr.CH.Srirama Sastry	175	10-09-2015	3,250,000	1,575,000	1,675,000	2,635,000	1,358,038	407,412	950,627	137,841
73	CH.Sujatha	175	21-05-2015	3,200,000	1,575,000	1,625,000	3,552,137	1,803,820	541,146	1,262,674	183,088
74	Vinnakota Aaditya	175	03-09-2015	3,250,000	1,575,000	1,675,000	3,350,000	1,726,538	517,962	1,208,577	175,244
75	Vinnakota Venkata Venu Madhav	175	03-09-2015	3,250,000	1,575,000	1,675,000	2,700,000	1,391,538	417,462	974,077	141,241
76	Vinnakota Sridhar/V.Shanthi	175	03-09-2015	3,250,000	1,575,000	1,675,000	2,635,000	1,358,038	407,412	950,627	137,841
77	Dr.Sreedevi	175	04-04-2016	2,875,000	1,575,000	1,300,000	1,825,000	825,217	247,565	577,652	83,760
78	Vasudha Sirasanagandla	175	22-10-2015	3,250,000	1,575,000	1,675,000	3,580,153	1,845,156	553,547	1,291,609	187,283
79	Dr.A.Ramachandran	175	14-08-2015	4,800,000	1,575,000	3,225,000	3,922,000	2,635,094	790,528	1,844,566	267,462
81	Smt.D.Viajaya Lakshmi		15-09-2016	3,100,000	1,550,000	1,550,000	1,175,000	587,500	176,250	411,250	59,631
82	P.V.Subramanyam		31-12-2016	3,650,000	1,825,000	1,825,000	1,575,750	787,875	236,363	551,513	79,969
83	Repala Sunil		20-08-2016	3,650,000	1,825,000	1,825,000	2,379,000	1,189,500	356,850	832,650	120,734
84	D.Vamsee Krishna		04-09-2016	3,650,000	1,825,000	1,825,000	1,575,750	787,875	236,363	551,513	79,969
85	U.Srinivasa Rao		03-08-2016	3,650,000	1,825,000	1,825,000	772,500	386,250	115,875	270,375	39,204
86	U.Naga Sasidhar		27-12-2016	3,800,000	1,900,000	1,900,000	1,636,000	818,000	245,400	572,600	83,027
87	V.B.Kameshwari/N.V.U.Sita Tatapudi		05-08-2016	3,650,000	1,825,000	1,825,000	1,575,750	787,875	236,363	551,513	79,969
88	S.Malliah		31-07-2016	3,650,000	1,825,000	1,825,000	1,628,250	814,125	244,238	569,888	82,634
90	Valluri Grace Yesudass		18-08-2016	3,450,000	1,725,000	1,725,000	225,000	112,500	33,750	78,750	11,419
91	Mrs.Vasam Uma Rani& Vasam Satyam		01-03-2017	3,650,000	1,825,000	1,825,000	225,000	112,500	33,750	78,750	11,419
92	Mrs.Vasam Uma Rani& Vasam Satyam		01-03-2017	3,650,000	1,825,000	1,825,000	225,000	112,500	33,750	78,750	11,419
93	Ravi Potti		15-09-2016	3,600,000	1,800,000	1,800,000	1,556,000	778,000	233,400	544,600	78,967
94	Arundhathi Devi Dasari		08-03-2017	3,650,000	1,825,000	1,825,000	1,400,000	700,000	210,000	490,000	71,050
95	Venu Gopal		18-11-2016	3,600,000	1,800,000	1,800,000	1,556,000	778,000	233,400	544,600	78,967
96	Santosh Kumar Kallem		14-09-2016	3,600,000	1,800,000	1,800,000	765,000	382,500	114,750	267,750	38,824
97	Kiran Kumar Kallem		14-09-2016	3,600,000	1,800,000	1,800,000	765,000	382,500	114,750	267,750	38,824
98	Sreenivasa Murty & K.Roopu Devi		19-09-2016	3,600,000	1,800,000	1,800,000	1,555,500	777,750	233,325	544,425	78,942
100	Neelam Vijaya Sarathi		20-08-2016	4,850,000	2,425,000	2,425,000	2,061,750	1,030,875	309,263	721,613	104,634
101	Mr.Arvind Kumar Sushwaha		22-05-2017	3,650,000	1,825,000	1,825,000	25,000	12,500	3,750	8,750	1,269
102	E.Venkata Ramana		08-06-2017	3,700,000	1,850,000	1,850,000	225,000	112,500	33,750	78,750	11,419
108	Mr.Veeravelly Anjaneyulu		29-03-2017	3,550,000	1,775,000	1,775,000	757,500	378,750	113,625	265,125	38,443
109	Raneru Nagalakshmi w/o J.Suryanarayana		30-09-2016	5,100,000	2,550,000	2,550,000	990,000	495,000	148,500	346,500	50,243
110	Subhash Shrirang Jadhav		08-08-2016	3,350,000	1,675,000	1,675,000	1,454,500	727,250	218,175	509,075	73,816
111	K.Victor Emmanuel		13-08-2016	3,550,000	1,775,000	1,775,000	757,000	378,500	113,550	264,950	38,418
112	Sirisha Kompella		25-09-2016	3,700,000	1,850,000	1,850,000	1,555,000	777,500	233,250	544,250	78,916
113	Ms.G.Namrata Reddy/G.Narender Reddy		18-08-2016	3,550,000	1,775,000	1,775,000	1,057,000	528,500	158,550	369,950	53,643
114	Kamidi Sridevi Vara Prasad		26-10-2016	5,350,000	2,675,000	2,675,000	425,000	212,500	63,750	148,750	21,569
115	Areefa		14-10-2016	3,700,000	1,850,000	1,850,000	1,596,000	798,000	239,400	558,600	80,997
116	A.V.S.N.Murthy		18-10-2016	5,300,000	2,650,000	2,650,000	2,244,000	1,122,000	336,600	785,400	113,883
118	Smt.K. Vijaya Laxmi D/o.K.Butchaiah		15-05-2017	3,650,000	1,825,000	1,825,000	772,500	386,250	115,875	270,375	39,204

119	Sashikiran Sabbi	29-10-2016	2,900,000	1,450,000	1,450,000	1,272,000	636,000	190,800	445,200	64,554
120	R.N.Renuka	23-10-2016	2,900,000	1,450,000	1,450,000	1,272,000	636,000	190,800	445,200	64,554
121	Srikanth Veturi	03-08-2016	2,700,000	1,350,000	1,350,000	1,251,000	625,500	187,650	437,850	63,488
122	Bore Butchaiah & B.Sujatha	06-02-2017	2,850,000	1,425,000	1,425,000	1,251,750	625,875	187,763	438,113	63,526
123	G.Pradeep	17-03-2017	4,100,000	2,050,000	2,050,000	1,758,000	879,000	263,700	615,300	89,219
124	Devatha Sarada	17-02-2017	2,800,000	1,400,000	1,400,000	1,231,000	615,500	184,650	430,850	62,473
125	Mrs.Chidurala Swetha	27-02-2017	2,800,000	1,400,000	1,400,000	645,000	322,500	96,750	225,750	32,734
126	K.Mahipal	01-08-2016	2,800,000	1,400,000	1,400,000	495,000	247,500	74,250	173,250	25,121
133	Uppalaiah Alakuntla	31-12-2016	2,800,000	1,400,000	1,400,000	225,000	112,500	33,750	78,750	11,419
134	Pankaj Kumar S/o.Sitaram Prasad	25-12-2016	2,800,000	1,400,000	1,400,000	1,231,000	615,500	184,650	430,850	62,473
135	Sree Harinath Gurram Venkata & Vandana	12-10-2016	2,800,000	1,400,000	1,400,000	1,231,500	615,750	184,725	431,025	62,499
136	G.Nagaswanth	05-09-2016	2,600,000	1,300,000	1,300,000	1,151,000	575,500	172,650	402,850	58,413
137	G.Dharma Teja & G.V.L.Murali	22-02-2017	4,000,000	2,000,000	2,000,000	1,717,500	858,750	257,625	601,125	87,163
138	Shyam Kumar Namburi	22-05-2017	2,800,000	1,400,000	1,400,000	645,000	322,500	96,750	225,750	32,734
143	Malyala Geethvali	22-04-2017	2,300,000	1,150,000	1,150,000	525,000	262,500	78,750	183,750	26,644
144	Vidya Sagar Guggilla	20-08-2016	2,600,000	1,300,000	1,300,000	615,000	307,500	92,250	215,250	31,211
145	Gangineni Sanjeev Kumar	22-08-2016	2,700,000	1,350,000	1,350,000	1,191,000	595,500	178,650	416,850	60,443
153	Maddhuri Praveen Kumar & Mrs.Sangeetha	19-09-2016	2,700,000	1,350,000	1,350,000	1,115,000	557,500	167,250	390,250	56,586
154	Mr.Vuthpala Vamsi Krishna	24-04-2017	3,650,000	1,825,000	1,825,000	772,500	386,250	115,875	270,375	39,204
155	Mr. G Prithvi Teja	07-04-2017	3,650,000	1,825,000	1,825,000	772,500	386,250	115,875	270,375	39,204
156	Rambhatl Ramakrishna	18-04-2017	5,250,000	2,625,000	2,625,000	1,012,500	506,250	151,875	354,375	51,384
157	Ms.Maddela Vidyavathi	12-04-2017	3,625,000	1,812,500	1,812,500	768,750	384,375	115,313	269,063	39,014
158	A.Rajeshwar Rao	09-02-2017	3,550,000	1,775,000	1,775,000	758,000	379,000	113,700	265,300	38,469
159	Gubbala Venkata Naga Raju & G.Kalyani	06-03-2017	3,650,000	1,825,000	1,825,000	772,000	386,000	115,800	270,200	39,179
160	M.Joseph Kiran Kumar	31-07-2016	3,650,000	1,825,000	1,825,000	772,500	386,250	115,875	270,375	39,204
161	A.Uma Maheshwara Rao	11-08-2016	3,450,000	1,725,000	1,725,000	-	-	-	-	-
162	Bhola Prasad	02-11-2016	3,600,000	1,800,000	1,800,000	765,000	382,500	114,750	267,750	38,824
163	Ramesh Chandra Varadala	10-03-2017	5,250,000	2,625,000	2,625,000	1,196,276	598,138	179,441	418,697	60,711
164	Ramesh Chandra Varadala	10-03-2017	5,250,000	2,625,000	2,625,000	1,196,276	598,138	179,441	418,697	60,711
165	Pinaki Ghosh	25-10-2016	3,600,000	1,800,000	1,800,000	765,000	382,500	114,750	267,750	38,824
166	DR.Santosh Tiwari	23-10-2016	5,200,000	2,600,000	2,600,000	1,005,000	502,500	150,750	351,750	51,004
167	Vidhya Charan Mishra	25-10-2016	3,600,000	1,800,000	1,800,000	765,000	382,500	114,750	267,750	38,824
169	Telu Muthaiah	28-06-2017	3,650,000	1,825,000	1,825,000	25,000	12,500	3,750	8,750	1,269
175	Rupesh Togar	06-09-2016	3,550,000	1,775,000	1,775,000	757,000	378,500	113,550	264,950	38,418
182	Sowmya Pothu	05-05-2017	3,750,000	1,875,000	1,875,000	1,012,500	506,250	151,875	354,375	51,384
183	Goka Mani Srikanth	08-09-2016	5,150,000	2,575,000	2,575,000	997,500	498,750	149,625	349,125	50,623
184	T.Maria Goretti	14-09-2016	5,400,000	2,700,000	2,700,000	810,000	405,000	121,500	283,500	41,108
185	G.Paninath	05-09-2016	5,150,000	2,575,000	2,575,000	997,500	498,750	149,625	349,125	50,623
80B	S.Rama Krishna	05-08-2016	3,550,000	1,775,000	1,775,000	1,535,500	767,750	230,325	537,425	77,927

80C	B.Sai Manasa		11-08-2016	4,250,000	2,125,000	2,125,000	225,000	112,500	33,750	78,750	11,419
80D	Bharath Kumar.Tadepalli		10-09-2016	3,650,000	1,825,000	1,825,000	600,000	300,000	90,000	210,000	30,450
				499,955,000	243,562,500	256,392,500	273,121,992	141,633,503	42,490,051	99,143,452	14,375,801
							Vat paid (As per Statement)				3,429,554
							75% of Input value (As per Statement)				2,476,170
							Balance payable				8,470,077