

**Nilgiri Estates
Details of VAT**

Original

Flat NO	Buyer Name	Registration Done Y/N	Booking date	Net Sale Consideration	Vat Paid	Saleded Date	Vat Chq No	Vat Chq Date	Vat Return Month	Vat Return Year	Sold Before 30.06.2017	Registered before 30.06.2017
1	Jhansi Rani Valavala	Y	24-01-2016	2,525,000	31,563	16.01.2017	TRF	10.06.2017	6	2017	1	1
2	Ramesh Donepudi	Y	14-02-2016	2,525,000	-	24.11.2018	-	-	-	-	1	0
3	Ponugoti Sukanya	Y	22-02-2016	2,525,000	-	12.03.2018	-	-	-	-	1	0
4	Rajashekar Vadluri / Shoba Rani	N	30-01-2016	2,550,000	-	-	-	-	-	-	1	0
5	BSRC Murthy/B.Sarala	Y	31-03-2016	2,000,000	-	06.09.2017	-	-	-	-	1	0
6	Balaji Raghavendran/B.Vidya	Y	09-08-2015	3,600,000	-	09.07.2018	-	-	-	-	1	0
7	Mr.Lakshminarayanan.R	Y	29-06-2015	2,450,000	30,625	22.05.2017	TRF	17.05.2017	5	2017	1	1
8	Dr.Manoj M.Khivsare&Dev.M.K	Y	10-05-2016	2,500,000	-	18.06.2018	-	-	-	-	1	0
9	Yadagiri Sriram Jogula	Y	12-04-2015	2,300,000	28,750	17.07.2016	TRF	14.07.2016	7	2016	1	1
10	Dillip Kumar Routrey	Y	15-04-2015	2,300,000	28,750	27.03.2017	TRF	24.03.2017	3	2017	1	1
11	Mrs.Susmi Routray/Rajib Kumar Routray	N	11-05-2015	2,425,000	-	-	-	-	-	-	1	0
12	Hari Kishan T.R	Y	10-03-2016	2,475,000	-	15.04.2018	-	-	-	-	1	0
13	Ranga Srinivas	Y	21-02-2016	2,525,000	-	15.05.2018	-	-	-	-	1	0
14	S.A.Srinivasa Rao	Y	24-01-2016	3,600,000	-	01.12.2017	-	-	-	-	1	0
15	Omkar Mudigonda	Y	26-03-2016	3,600,000	-	21.02.2018	-	-	-	-	1	0
16	G.Ram Mourya / G.Vaishnav	Y	09-04-2015	3,300,000	41,250	27.03.2017	TRF	24.03.2017	3	2017	1	1
17	Sneha Jagadeep	Y	29-03-2015	2,300,000	28,750	06.02.2017	TRF	30.01.2017	1	2017	1	1
18	MIR Kazim Ali Khan	Y	15-04-2015	2,300,000	28,750	24.12.2016	TRF	20.12.2016	12	2016	1	1
19	Gattu Murali	Y	31-03-2016	2,550,000	-	30.12.2017	-	-	-	-	1	0
20	Pradeepthi Bhimavarapu	Y	06-03-2016	3,600,000	-	07.04.2018	-	-	-	-	1	0
21	S.M.Raghu Ram	Y	03-05-2015	2,400,000	-	03.02.2018	-	-	-	-	1	0
22	Pallavi N	Y	25-05-2015	2,450,000	-	02.08.2018	-	-	-	-	1	0
23	T.C.Sunil/P.Deepika	Y	20-06-2015	3,200,000	40,000	21.12.2016	TRF	19.12.2016	12	2016	1	1
24	Dr.Juliet Josephin.J /Dr. G.Madhusudhan	Y	06-04-2015	4,550,000	-	22.12.2017	-	-	-	-	1	0
25	J.Rajendra Prasad	Y	30-09-2015	2,400,000	-	07.04.2018	-	-	-	-	1	0
26	Vijay Kumar.K	N	21-09-2016	3,800,000	-	-	-	-	-	-	1	0
27	Swathi Dinesh Jaiswal	Y	15-04-2015	3,050,000	-	20.04.2018	-	-	-	-	1	0
28	Sreenivas Meenakshi Sundaram	Y	26-04-2015	3,150,000	-	10.03.2018	-	-	-	-	1	0
29	Vuggini Ravindar	Y	10-05-2015	3,150,000	39,375	26.12.2016	TRF	22.12.2016	12	2016	1	1
30	Raja Suman Kumar Thogaru	Y	07-05-2015	3,150,000	-	03.02.2018	-	-	-	-	1	0
31	M.Aruna/M.Jaya Prakash	Y	30-03-2015	3,050,000	38,125	22.08.2016	TRF	30.11.2016	11	2016	1	1
32	Adapa Vidya Sagar	Y	05-04-2015	3,050,000	38,125	29.05.2017	TRF	31.05.2017	5	2017	1	1
33	Raja Vijay Kumar Thogaru	Y	07-05-2015	3,150,000	-	03.02.2018	-	-	-	-	1	0
34	Sandeep Pulluri (Mort)	N	07-06-2015	3,150,000	-	-	-	-	-	-	1	0
35	Peniru Sugunakar Reddy (Mortgaged)	N	06-11-2015	3,570,000	-	-	-	-	-	-	1	0
36	Surinder Reddy Surkanthi (Mortgaged)	N	30-01-2016	3,300,000	-	-	-	-	-	-	1	0
37	Bala Surya Vijay Kumar Beesetty (Mortg)	N	03-12-2015	3,302,000	-	-	-	-	-	-	1	0
38	V.Srinivasa Rao	Y	21-01-2016	3,200,000	-	23.03.2018	-	-	-	-	1	0
39	Dornala Venkata Sridhar Murthv	Y	21-01-2016	3,200,000	-	23.03.2018	-	-	-	-	1	0

40	K.Roopesh	Y	21-01-2016	2,500,000	-	01.12.2017	-	-	-	-	1	0
41	DVN Prasad	N	21-01-2016	3,200,000	-	22.06.2018	-	-	-	-	1	0
42	Harshal M Ghodgaonkar	Y	09-01-2016	3,275,000	-	30.12.2017	-	-	-	-	1	0
43	Shagufta Yasmin	Y	16-01-2016	3,290,000	-	12.11.2018	-	-	-	-	1	0
44	M.Chandrika/M.Suresh	Y	30-06-2015	3,050,000	-	12.03.2018	-	-	-	-	1	0
45	Guru Prasad Rao Palanki	Y	25-10-2015	3,250,000	40,625	16.11.2015	TRF	31.05.2017	5	2017	1	1
46	Nakkina Annapoorna/Alle Vijay Kuma	Y	25-12-2015	3,250,000	40,625	16.01.2016	TRF	31.05.2017	5	2017	1	1
47	Priyanka Kose	Y	06-12-2015	3,250,000	-	25.11.2017	-	-	-	-	1	0
48	Rudroju Anjaneyulu/R.Vimala	Y	17-01-2016	3,278,000	-	12.11.2018	-	-	-	-	1	0
49	Anwar Akhtar/Ashna Abdin	Y	16-01-2016	3,290,000	-	12.11.2018	-	-	-	-	1	0
50	Boda Sandeep Kumar	Y	31-12-2015	3,275,000	-	24.05.2018	-	-	-	-	1	0
51	Vijaya Lakshmi ramakrishna Ballal	Y	17-01-2016	3,250,000	40,625	03.03.2017	TRF	01.03.2017	3	2017	1	1
52	V. S. M. Vishnu	Y	06-04-2015	3,050,000	38,125	21.12.2016	TRF	19.12.2016	12	2016	1	1
53	Mandala Venugopal Reddy	Y	21-11-2015	3,400,000	42,500	18.02.2017	TRF	16.02.2017	2	2017	1	1
54	Vaddadi Ravi Kiran	Y	22-10-2015	3,350,000	-	06.10.2017	-	-	-	-	1	0
55	Pindi Ram Narayana	Y	15-04-2015	3,050,000	-	16.09.2017	-	-	-	-	1	0
56	T.Sridhar	Y	08-04-2015	3,050,000	-	12.03.2018	-	-	-	-	1	0
57	Gopi ChandarThakkallapelli	Y	16-09-2015	3,350,000	41,875	03.10.2015	NEFT	31.05.2017	5	2017	1	1
58	Srinivas Rao.K	Y	05-04-2015	3,050,000	38,125	09.12.2016	569082	30.11.2016	11	2016	1	1
59	Nagam Devi Vara Prasad	Y	31-05-2015	3,200,000	-	24.11.2018	-	-	-	-	1	0
60	Vooradi Ram - Sagar	Y	09-04-2015	3,050,000	-	23.09.2017	-	-	-	-	1	0
61	V.Ramakrishna	Y	04-04-2015	3,050,000	-	23.09.2017	-	-	-	-	1	0
62	Satish Kumar Kankati	Y	30-03-2015	3,050,000	38,125	06.02.2017	569086	30.01.2017	1	2017	1	1
63	Rajesh Kumar Mididoddi	Y	30-03-2015	3,050,000	38,125	06.02.2017	TRF	30.01.2017	1	2017	1	1
64	D.Vignana Tejaswi	Y	30-07-2015	3,000,000	37,500	03.03.2017	TRF	03.03.2017	3	2017	1	1
65	Pendem Rakesh/Pendem Vanisri	Y	30-03-2015	3,050,000	38,125	01.06.2017	NEFT	31.05.2017	5	2017	1	1
66	Santosh Mandapuram	Y	16-05-2016	3,350,000	-	01.12.2017	-	-	-	-	1	0
67	M.Shobha	Y	31-12-2015	2,400,000	-	24.04.2018	-	-	-	-	1	0
68	Bellamkonda Sireesha	Y	22-10-2015	3,200,000	40,000	21.04.2017	TRF	17.04.2017	4	2017	1	1
69	Ekloveya Pratap Dwivedi & Ranjana T	Y	03-10-2015	3,275,000	40,938	28.06.2017	TRF	24.06.2017	6	2017	1	1
70	D.V.A.H.G.Swaroop	Y	10-09-2015	3,250,000	-	25.11.2017	-	-	-	-	1	0
71	Mr.CH.Srirama Sastry	Y	10-09-2015	3,250,000	-	25.11.2017	-	-	-	-	1	0
72	Kanu Kolanu Sree KRishna Rao	Y	01-12-2017	3,900,000	-	12.03.2018	-	-	-	-	0	0
73	CH.Sujatha	Y	21-05-2015	3,200,000	40,000	05.08.2016	TRF	14.07.2016	7	2016	1	1
74	Vinnakota Aaditya	Y	03-09-2015	3,250,000	-	01.12.2017	-	-	-	-	1	0
75	Vinnakota Venkata Venu Madhav	Y	03-09-2015	3,250,000	-	01.12.2017	-	-	-	-	1	0
76	Vinnakota Sridhar/V.Shanthi	Y	03-09-2015	3,250,000	-	02.06.2018	-	-	-	-	1	0
77	Dr.Sreedevi	Y	04-04-2016	2,875,000	-	18.01.2018	-	-	-	-	1	0
78	Vasudha Sirasanagandla	Y	22-10-2015	3,250,000	40,625	06.02.2017	TRF	17.02.2017	2	2017	1	1
79	Dr.A.Ramachandran	Y	14-08-2015	4,800,000	-	25.11.2017	-	-	-	-	1	0
81	Smt.D.Viajaya Lakshmi	Y	15-09-2016	3,100,000	NA	15.10.2018	-	-	-	-	1	0
82	P.V.Subramanyam	N	31-12-2016	3,650,000	NA	-	-	-	-	-	1	0
83	Repala Sunil	N	20-08-2016	3,650,000	NA	-	-	-	-	-	1	0
84	D.Vamsee Krishna	N	04-09-2016	3,650,000	NA	-	-	-	-	-	1	0
85	U.Srinivasa Rao	Y	03-08-2016	3,650,000	NA	29.09.2018	-	-	-	-	1	0

86	U.Naga Sasidhar	N	27-12-2016	3,800,000	NA		-	-	-	-	1	0
87	V.B.Kameshwari/N.V.U.Sita Tatapudi	Y	05-08-2016	3,650,000	NA	06.12.2018	-	-	-	-	1	0
88	S.Mallaiah	Y	31-07-2016	3,650,000	NA	12.04.2018	-	-	-	-	1	0
89	Akundi Ratna Kumari&Akundi Ravisankar	Y	04-01-2018	4,950,000	NA	05.07.2018	-	-	-	-	0	0
90	Valluri Grace Yesudass	Y	18-08-2016	3,450,000	NA	12.04.2018	-	-	-	-	1	0
91	Mrs.Vasam Uma Rani& Vasam Satyam	N	01-03-2017	3,650,000	NA		-	-	-	-	1	0
92	Mrs.Vasam Uma Rani& Vasam Satyam	N	01-03-2017	3,650,000	NA		-	-	-	-	1	0
93	Ravi Potti	N	15-09-2016	3,600,000	NA		-	-	-	-	1	0
94	Arundhati Devi Dasari	Y	08-03-2017	3,650,000	NA	03.12.2018	-	-	-	-	1	0
95	Venu Gopal	Y	18-11-2016	3,600,000	NA	24.08.2018	-	-	-	-	1	0
96	Santosh Kumar Kallem	N	14-09-2016	3,600,000	NA		-	-	-	-	1	0
97	Kiran Kumar Kallem	N	14-09-2016	3,600,000	NA		-	-	-	-	1	0
98	Sreenivasa Murty & K.Roopu Devi	N	19-09-2016	3,600,000	NA		-	-	-	-	1	0
99	Mrs.Rupa Rani.S	N	26-01-2018	3,950,000	NA		-	-	-	-	0	0
100	Neelam Vijaya Sarathi	N	20-08-2016	4,850,000	NA		-	-	-	-	1	0
101	Mr.Arvind Kumar Sushwaha	N	22-05-2017	3,650,000	NA		-	-	-	-	1	0
102	E.Venkata Ramana	N	08-06-2017	3,700,000	NA		-	-	-	-	1	0
103	Nakka L.Srinivas	N	27-08-2017	3,000,000	NA		-	-	-	-	0	0
104	Sudha Avasarala D/o.N.V.Ratnaji Rao	N	23-09-2017	3,750,000	NA		-	-	-	-	0	0
105	Kurakulaa Ramu & k.Harathi	N	20-08-2017	3,750,000	NA		-	-	-	-	0	0
106	K.Venkat Reddy	N	07-01-2018	3,850,000	NA		-	-	-	-	0	0
107	Rahul Ahirwar/Anuradha	N	14-07-2017	3,609,000	NA		-	-	-	-	0	0
108	Mr.Veeravelly Anjaneyulu	N	29-03-2017	3,550,000	NA		-	-	-	-	0	0
109	Raneru Nagalakshmi w/o J.Suryanarayana	N	30-09-2016	5,100,000	NA		-	-	-	-	1	0
110	Subhash Shrirang Jadhav	N	08-08-2016	3,350,000	NA		-	-	-	-	1	0
111	K.Victor Emmanuel	N	13-08-2016	3,550,000	NA		-	-	-	-	1	0
112	Sirisha Kompella	N	25-09-2016	3,700,000	NA		-	-	-	-	1	0
113	Ms.G.Namrata Reddy/G.Narender Reddy	N	18-08-2016	3,550,000	NA		-	-	-	-	1	0
114	Kamidi Sridevi Vara Prasad	N	26-10-2016	5,350,000	NA		-	-	-	-	1	0
115	Areefa	N	14-10-2016	3,700,000	NA		-	-	-	-	1	0
116	A.V.S.N.Murthy	N	18-10-2016	5,300,000	NA		-	-	-	-	1	0
117	Akundi Ravi Kishore	N	03-01-2018	3,850,000	NA		-	-	-	-	0	0
118	Smt.K.Vijaya Laxmi D/o.K.Butchaiah	N	15-05-2017	3,650,000	NA		-	-	-	-	1	0
119	Sashikiran Sabbi	N	29-10-2016	2,900,000	NA		-	-	-	-	1	0
120	R.N.Renuka	N	23-10-2016	2,900,000	NA		-	-	-	-	1	0
121	Srikanth Veturi	N	03-08-2016	2,700,000	NA		-	-	-	-	1	0
122	Bore Butchaiah & B.Sujatha	N	06-02-2017	2,850,000	NA		-	-	-	-	1	0
123	G.Pradeep	N	17-03-2017	4,100,000	NA		-	-	-	-	1	0
124	Devatha Sarada	N	17-02-2017	2,800,000	NA		-	-	-	-	1	0
125	Mrs.Chidurala Swetha	N	27-02-2017	2,800,000	NA		-	-	-	-	1	0
126	K.Mahipal	N	01-08-2016	2,800,000	NA		-	-	-	-	1	0
133	Uppalaiah Alakuntla	N	31-12-2016	2,800,000	NA		-	-	-	-	1	0
134	Pankaj Kumar S/o.Sitaram Prasad	N	25-12-2016	2,800,000	NA		-	-	-	-	1	0
135	Sree Harinath Gurram Venkata & Vandan	N	12-10-2016	2,800,000	NA		-	-	-	-	1	0

136	G.Nagaswanth	N	05-09-2016	2,600,000	NA	-	-	-	1	0
137	G.Dharma Teja & G.V.L.Murali	N	22-02-2017	4,000,000	NA	-	-	-	1	0
138	Shyam Kumar Namburi	N	22-05-2017	2,800,000	NA	-	-	-	1	0
139	Kurmala Naga Venkata Suresh & K.N.R.	N	17-05-2018	2,950,000	NA	-	-	-	0	0
140	K.Malla Reddy	N	25-08-2017	2,850,000	NA	-	-	-	0	0
141	G.Bharadwaj	N	15-07-2017	2,766,000	NA	-	-	-	0	0
142	Naveen Kolloju	N	14-07-2017	4,066,000	NA	-	-	-	0	0
143	Malyala Geethvali	Y	22-04-2017	2,300,000	NA	-	-	-	1	0
144	Vidya Sagar Guggilla	N	20-08-2016	2,600,000	NA	-	-	-	1	0
145	Gangineni Sanjeev Kumar	N	22-08-2016	2,700,000	NA	-	-	-	1	0
146	M.Ranjeet kumar/M.latha maheshwari	N	15-07-2017	2,766,000	NA	-	-	-	0	0
153	Maddhuri Praveen Kumar & Mrs.Sangeet	N	19-09-2016	2,700,000	NA	-	-	-	1	0
154	Mr.Vuthpala Vamsi Krishna	N	24-04-2017	3,650,000	NA	-	-	-	1	0
155	Mr. G Prithvi Teja	N	07-04-2017	3,650,000	NA	-	-	-	1	0
156	Rambhati Ramakrishna	N	18-04-2017	5,250,000	NA	-	-	-	1	0
157	Ms.Maddela Vidyavathi	N	12-04-2017	3,625,000	NA	-	-	-	1	0
158	A.Rajeshwar Rao	N	09-02-2017	3,550,000	NA	-	-	-	1	0
159	Gubbala Venkata Naga Raju & G.Kalyani	N	06-03-2017	3,650,000	NA	-	-	-	1	0
160	M.Joseph Kiran Kumar	N	31-07-2016	3,650,000	NA	-	-	-	1	0
161	A.Uma Maheshwara Rao	N	11-08-2016	3,450,000	NA	-	-	-	1	0
162	Bhola Prasad	N	02-11-2016	3,600,000	NA	-	-	-	1	0
163	Ramesh Chandra Varadala	N	10-03-2017	5,250,000	NA	-	-	-	1	0
164	Ramesh Chandra Varadala	N	10-03-2017	5,250,000	NA	-	-	-	1	0
165	Pinaki Ghosh	N	25-10-2016	3,600,000	NA	-	-	-	1	0
166	DR.Santosh Tiwari	N	23-10-2016	5,200,000	NA	-	-	-	1	0
167	Vidhya Charan Mishra	N	25-10-2016	3,600,000	NA	-	-	-	1	0
168	Gunda Rajashekar Reddy	N	20-08-2017	3,725,000	NA	-	-	-	0	0
169	Telu Muthaiah	N	28-06-2017	3,650,000	NA	-	-	-	1	0
170	N.Pratap & M.R.Yashoda	N	16-01-2018	5,450,000	NA	-	-	-	0	0
171	Ptahlad Kulkarni&Seema Kulkarni	N	18-01-2018	3,850,000	NA	-	-	-	0	0
172	J.Leelavathi D/o J.Satyanarayana	N	13-11-2017	3,750,000	NA	-	-	-	0	0
173	Challa Bhasker Reddy	N	14-07-2017	3,609,000	NA	-	-	-	0	0
174	C.N.Deviki	N	25-07-2018	3,850,000	NA	-	-	-	0	0
175	Rupesh Togar	N	06-09-2016	3,550,000	NA	-	-	-	1	0
176	Mohammed Rasheed	N	21-01-2018	3,850,000	NA	-	-	-	0	0
177	Mallepula Madhu	N	23-11-2017	3,750,000	NA	-	-	-	0	0
178	G.Elizabeth Anitha	N	14-01-2018	3,850,000	NA	-	-	-	0	0
179	Sai Srikanth Madugula & M.V.S.Lalitha	N	30-11-2017	3,750,000	NA	-	-	-	0	0
180	V.MOHAN KUMAR	N	16-09-2017	5,350,000	NA	-	-	-	0	0
181	Mr.G.Sri Harsha Vardhan	N	12-07-2017	3,609,000	NA	-	-	-	0	0
182	Sowmya Pothu	N	05-05-2017	3,750,000	NA	-	-	-	1	0
183	Goka Mani Srikanth	N	08-09-2016	5,150,000	NA	-	-	-	1	0
184	T.Maria Goretti	N	14-09-2016	5,400,000	NA	-	-	-	1	0
185	G.Paninath	N	05-09-2016	5,150,000	NA	-	-	-	1	0

80A	MISS CJRIGIMI DEEPA	Y	17-01-2018	4,250,000	NA	16.08.2018	-	-	-	0	0
80B	S.Rama Krishna	Y	05-08-2018	3,550,000	NA	12.12.2018	-	-	-	1	0
80C	B.Sai Manasa	Y	11-08-2016	4,250,000	NA	20.09.2018	-	-	-	1	0
80D	Bharath Kumar Tadepalli	N	10-09-2016	3,650,000	NA		-	-	-	1	0

Sold before 30.06.2017 and registration done by 30/12/17.

Flat NO	Buyer Name	Registration Done Y/N	Booking date	Net Sale Consideration	Vat Paid	Sale Date	Vat Chq No	Vat Chq Date	Vat Return Month	Vat Return Year	Sold Before 30.06.2017	Registration Done before 30.06.2017
1	Jhansi Rani Valavala	Y	24-01-2016	2,525,000	31,563	16.01.2017	TRF	10.06.2017	6	2017	1	1
7	Mr. Lakshminarayanan.R	Y	29-06-2015	2,450,000	30,625	22.05.2017	TRF	17.05.2017	5	2017	1	1
9	Yadagiri Sriram Jogula	Y	12-04-2015	2,300,000	28,750	17.07.2016	TRF	14.07.2016	7	2016	1	1
10	Dillip Kumar Routrey	Y	15-04-2015	2,300,000	28,750	27.03.2017	TRF	24.03.2017	3	2017	1	1
16	G. Ram Mourya / G. Vaishnav	Y	09-04-2015	3,300,000	41,250	27.03.2017	TRF	24.03.2017	3	2017	1	1
17	Sneha Jagadeep	Y	29-03-2015	2,300,000	28,750	06.02.2017	TRF	30.01.2017	1	2017	1	1
18	MIR Kazim Ali Khan	Y	15-04-2015	2,300,000	28,750	24.12.2016	TRF	20.12.2016	12	2016	1	1
23	T.C. Sunil/P. Deepika	Y	20-06-2015	3,200,000	40,000	21.12.2016	TRF	19.12.2016	12	2016	1	1
29	Vuggini Ravindar	Y	10-05-2015	3,150,000	39,375	26.12.2016	TRF	22.12.2016	12	2016	1	1
31	M. Aruna/M. Jaya Prakash	Y	30-03-2015	3,050,000	38,125	22.08.2016	TRF	30.11.2016	11	2016	1	1
32	Adapa Vidya Sagar	Y	05-04-2015	3,050,000	38,125	29.05.2017	TRF	31.05.2017	5	2017	1	1
45	Guru Prasad Rao Palanki	Y	25-10-2015	3,250,000	40,625	16.11.2015	TRF	31.05.2017	5	2017	1	1
46	Nakkina Annapoorna/Alle Vijay Kumar	Y	25-12-2015	3,250,000	40,625	16.01.2016	TRF	31.05.2017	5	2017	1	1
51	Vijaya Lakshmi ramakrishna Ballal	Y	17-01-2016	3,250,000	40,625	03.03.2017	TRF	01.03.2017	3	2017	1	1
52	V. S. M. Vishnu	Y	06-04-2015	3,050,000	38,125	21.12.2016	TRF	19.12.2016	12	2016	1	1
53	Mandala Venugopal Reddy	Y	21-11-2015	3,400,000	42,500	18.02.2017	TRF	16.02.2017	2	2017	1	1
57	Gopi Chandar Thakkallapelli	Y	16-09-2015	3,350,000	41,875	03.10.2015	NEFT	31.05.2017	5	2017	1	1
58	Srinivas Rao.K	Y	05-04-2015	3,050,000	38,125	09.12.2016	569082	30.11.2016	11	2016	1	1
62	Satish Kumar Kankati	Y	30-03-2015	3,050,000	38,125	06.02.2017	569086	30.01.2017	1	2017	1	1
63	Rajesh Kumar Mididoddi	Y	30-03-2015	3,050,000	38,125	06.02.2017	TRF	30.01.2017	1	2017	1	1
64	D. Vignana Tejaswi	Y	30-07-2015	3,000,000	37,500	03.03.2017	TRF	03.03.2017	3	2017	1	1
65	Pendem Rakesh/Pendem Vanisri	Y	30-03-2015	3,050,000	38,125	01.06.2017	NEFT	31.05.2017	5	2017	1	1
68	Bellamkonda Sireesha	Y	22-10-2015	3,200,000	40,000	21.04.2017	TRF	17.04.2017	4	2017	1	1
69	Eklaveya Pratap Dwivedi & Ranjana Tiwa	Y	03-10-2015	3,275,000	40,938	28.06.2017	TRF	24.06.2017	6	2017	1	1
73	CH. Sujatha	Y	21-05-2015	3,200,000	40,000	05.08.2016	TRF	14.07.2016	7	2016	1	1
78	Vasudha Sirasanagandla	Y	22-10-2015	3,250,000	40,625	06.02.2017	TRF	17.02.2017	2	2017	1	1
Total Vat paid					970,001							

haryana.9/3/2019

Sold before 30.06.2017 & registration not done before 30.06.2017

Flat No	Buyer Name	Registration Done Y/N	Booking date	Net Sale Consideration	Vat Paid	Saledeed Date	Vat Chq No	Vat Chq Date	Vat Return Month	Vat Return Year	Sold Before 30.06.2017	Registered not done	Amount received as on 30.06.2017	Vat to be pay 1.25% based on receipts up to 30.06.2017
2	Ramesh Donepudi	Y	14-02-2016	2,525,000	-	24.11.2018	-	-	-	-	-	1	2,015,000	25,188
3	Ponugoti Sukanya	Y	22-02-2016	2,525,000	-	12.03.2018	-	-	-	-	-	1	2,043,000	25,538
4	Rajashakar Vadluri / Shoba Rani	Y	30-01-2016	2,550,000	-	-	-	-	-	-	-	0	2,005,000	25,063
5	BSRC Murthy/B Sarala	Y	31-03-2016	2,000,000	-	06.09.2017	-	-	-	-	-	1	1,571,000	19,638
6	Balaji Raghavendran/B Vidya	Y	09-08-2015	3,600,000	-	09.07.2018	-	-	-	-	-	1	2,975,000	37,188
8	Dr Manoj M Khivare&Dev M K	Y	10-05-2016	2,500,000	-	18.06.2018	-	-	-	-	-	1	1,125,000	14,063
11	Mrs Susmi Routray/Rajib Kumar Rout	N	11-05-2015	2,425,000	-	-	-	-	-	-	-	0	2,150,000	26,875
12	Hari Kishan T R	Y	10-03-2016	2,475,000	-	15.04.2018	-	-	-	-	-	1	1,159,000	14,488
13	Ranga Srinivas	Y	21-02-2016	2,525,000	-	15.05.2018	-	-	-	-	-	1	1,676,000	20,950
14	S.A.Srinivasa Rao	Y	24-01-2016	3,600,000	-	01.12.2017	-	-	-	-	-	1	2,350,000	29,375
15	Omkar Mudigonda	Y	26-03-2016	3,600,000	-	21.02.2018	-	-	-	-	-	1	2,466,000	30,825
19	Gattu Murali	Y	31-03-2016	2,550,000	-	30.12.2017	-	-	-	-	-	1	2,040,000	25,500
20	Pradeepthi Bhimavarapu	Y	06-03-2016	3,600,000	-	07.04.2018	-	-	-	-	-	1	2,466,000	30,825
21	S.M.Raghu Ram	Y	03-05-2015	2,400,000	-	03.02.02018	-	-	-	-	-	1	1,781,250	22,266
22	Pallavi N	Y	25-05-2015	2,450,000	-	02.08.2018	-	-	-	-	-	1	1,225,000	15,313
24	Dr.Juliet Josephin./Dr. G Madhusudh	Y	06-04-2015	4,550,000	-	22.12.2017	-	-	-	-	-	1	3,368,750	42,109
25	J.Rajendra Prasad	Y	30-09-2015	2,400,000	-	07.04.2018	-	-	-	-	-	1	1,900,000	23,750
26	Vijay Kumar K	N	21-09-2016	3,800,000	-	-	-	-	-	-	-	0	3,033,000	37,913
27	Swathi Dinesh Jaiswal	Y	15-04-2015	3,050,000	-	20.04.2018	-	-	-	-	-	1	2,278,000	28,475
28	Sreenivas Meenakshi Sundaram	Y	26-04-2015	3,150,000	-	10.03.2018	-	-	-	-	-	1	2,550,000	31,875
30	Raja Suman Kumar Thogaru	Y	07-05-2015	3,150,000	-	03.02.2018	-	-	-	-	-	1	2,293,750	28,672
33	Raja Vijay Kumar Thogaru	Y	07-05-2015	3,150,000	-	03.02.2018	-	-	-	-	-	1	2,187,500	27,344
34	Sandeep Pulluri (Mort)	N	07-06-2015	3,150,000	-	-	-	-	-	-	-	0	2,200,000	27,500
35	Pendru Sugunakar Reddy (Mortgaged)	N	06-11-2015	3,570,000	-	-	-	-	-	-	-	0	2,856,000	35,700
36	Surinder Reddy Surkanthi (Mortgaged)	N	30-01-2016	3,300,000	-	-	-	-	-	-	-	0	1,751,000	21,888
37	Bala Surya Vijay Kumar Beesetty (Mo	N	03-12-2015	3,302,000	-	-	-	-	-	-	-	0	815,000	10,188
38	V.Srinivasa Rao	Y	21-01-2016	3,200,000	-	23.03.2018	-	-	-	-	-	1	1,929,000	24,113
39	Dornala Venkata Sridhar Murthy	Y	21-01-2016	3,200,000	-	23.03.2018	-	-	-	-	-	1	1,929,000	24,113
40	K.Roopesh	Y	21-01-2016	2,500,000	-	01.12.2017	-	-	-	-	-	1	1,209,000	15,113
41	DVN Prasad	Y	21-01-2016	3,200,000	-	22.06.2018	-	-	-	-	-	1	1,929,000	24,113
42	Harshal M Ghodgaonkar	Y	09-01-2016	3,275,000	-	30.12.2017	-	-	-	-	-	1	2,200,000	27,500
43	Shagufta Yasmin	Y	16-01-2016	3,290,000	-	12.11.2018	-	-	-	-	-	1	2,215,000	27,688
44	M.Chandrika/M Suresh	Y	30-06-2015	3,050,000	-	25.11.2017	-	-	-	-	-	1	1,569,646	19,621
47	Priyanka Kose	Y	06-12-2015	3,250,000	-	12.11.2018	-	-	-	-	-	1	3,434,375	42,930
48	Rudroju Anjaneyulu/R.Vimala	Y	17-01-2016	3,278,000	-	12.11.2018	-	-	-	-	-	1	2,184,000	27,300
49	Anwar Akhtar/Ashia Abdin	Y	16-01-2016	3,290,000	-	24.05.2018	-	-	-	-	-	1	2,665,000	33,313
50	Boda Sandeep Kumar	Y	31-12-2015	3,275,000	-	06.10.2017	-	-	-	-	-	1	2,650,000	33,125
54	Vaddadi Ravi Kiran	Y	22-10-2015	3,350,000	-	16.09.2017	-	-	-	-	-	1	2,886,000	36,075
55	Pindi Ram Narayana	Y	15-04-2015	3,050,000	-	12.03.2018	-	-	-	-	-	1	2,850,009	35,625
56	T.Sridhar	Y	08-04-2015	3,050,000	-	24.11.2018	-	-	-	-	-	1	2,850,000	35,625
59	Nagam Devi Vara Prasad	Y	31-05-2015	3,200,000	-	23.09.2017	-	-	-	-	-	1	2,217,500	27,719
60	Vooradi Ram - Sagar	Y	09-04-2015	3,050,000	-	23.09.2017	-	-	-	-	-	1	2,293,750	28,672
61	V.Ramakrishna	Y	04-04-2015	3,350,000	-	01.12.2017	-	-	-	-	-	1	2,700,000	33,750
66	Santosh Mandapuram	Y	16-05-2016	2,400,000	-	24.04.2018	-	-	-	-	-	1	1,900,000	23,750
67	M.Shobha	Y	31-12-2015	2,400,000	-	-	-	-	-	-	-	1	1,900,000	23,750

70	D.V.A.H.G.Swaroop	Y	10-09-2015	3,250,000	-	25.11.2017	-	-	-	-	1	1	2,635,000	32,938
71	Mr CH.Srirama Sastry	Y	10-09-2015	3,250,000	-	25.11.2017	-	-	-	-	1	1	2,635,000	32,938
74	Vinnakota Aaditya	Y	03-09-2015	3,250,000	-	01.12.2017	-	-	-	-	1	1	3,350,000	41,875
75	Vinnakota Venkata Venu Madhav	Y	03-09-2015	3,250,000	-	01.12.2017	-	-	-	-	1	1	2,700,000	33,750
76	Vinnakota Sridhar/V Shanthi	Y	03-09-2015	3,250,000	-	02.06.2018	-	-	-	-	1	1	2,635,000	32,938
77	Dr.Sreedevi	Y	04-04-2016	2,875,000	-	18.01.2018	-	-	-	-	1	1	1,825,000	22,813
79	Dr.A.Ramachandran	Y	14-08-2015	4,800,000	-	25.11.2017	-	-	-	-	1	1	3,922,000	49,025
Total (A)													117,887,280	1,473,591

80A to 185 villas 50% of balance

Flat No	Buyer Name	Registr ation Done Y/N	Booking date	Net Sale Consideratio n	Cost of Land Value	Constructio n Agreement Value (A)	Vat Paid	Saledced Date	Vat Chq No	Vat Chq Date	Vat Return Month	Vat Return Year	Sold Before 30.06.2017	Registered not done	Amount received as on 30.06.2017 (B)	Total (B-A)	Vat 1.25%
81	Smt.D.Vijaya Lakshmi	Y	15-09-2016	3,100,000	1,550,000	1,550,000	-	15.10.2018	-	-	-	-	1	1	1,175,000	(375,000)	
82	P.V.Subramanyam	N	31-12-2016	3,650,000	1,825,000	1,825,000	-		-	-	-	-	1	0	1,575,750	(249,250)	
83	Repala Sunil	N	20-08-2016	3,650,000	1,825,000	1,825,000	-		-	-	-	-	1	0	2,379,000	554,000	6,925
84	D.Vamsee Krishna	N	04-09-2016	3,650,000	1,825,000	1,825,000	-		-	-	-	-	1	0	1,575,750	(249,250)	
85	U.Srinivasa Rao	Y	03-08-2016	3,650,000	1,825,000	1,825,000	-	29.09.2018	-	-	-	-	1	1	772,500	(1,052,500)	
86	U.Naga Sasidhar	N	27-12-2016	3,800,000	1,900,000	1,900,000	-		-	-	-	-	1	0	1,636,000	(264,000)	
87	V.B.Kameshwari/N.V.U.Sita Tatapudi	Y	05-08-2016	3,650,000	1,825,000	1,825,000	-	06.12.2018	-	-	-	-	1	1	1,575,750	(249,250)	
88	S.Mallaiah	Y	31-07-2016	3,650,000	1,825,000	1,825,000	-	12.04.2018	-	-	-	-	1	1	1,628,250	(196,750)	
90	Valluri Grace Yesudass	Y	18-08-2016	3,450,000	1,725,000	1,725,000	-	12.04.2018	-	-	-	-	1	1	225,000	(1,500,000)	
91	Mrs.Vasam Uma Rani& Vasam Satyar	N	01-03-2017	3,650,000	1,825,000	1,825,000	-		-	-	-	-	1	0	225,000	(1,600,000)	
92	Mrs.Vasam Uma Rani& Vasam Satyar	N	01-03-2017	3,650,000	1,825,000	1,825,000	-		-	-	-	-	1	0	225,000	(1,600,000)	
93	Ravi Potti	N	15-09-2016	3,600,000	1,800,000	1,800,000	-		-	-	-	-	1	0	1,556,000	(244,000)	
94	Arundhathi Devi Dasari	Y	08-03-2017	3,650,000	1,825,000	1,825,000	-	03.12.2018	-	-	-	-	1	1	1,400,000	(425,000)	
95	Venu Gopal	Y	18-11-2016	3,600,000	1,800,000	1,800,000	-	24.08.2018	-	-	-	-	1	1	1,556,000	(244,000)	
96	Santosh Kumar Kallem	N	14-09-2016	3,600,000	1,800,000	1,800,000	-		-	-	-	-	1	0	765,000	(1,035,000)	
97	Kiran Kumar Kallem	N	14-09-2016	3,600,000	1,800,000	1,800,000	-		-	-	-	-	1	0	765,000	(1,035,000)	
98	Sreenivasa Murty & K.Roopu Devi	N	19-09-2016	3,600,000	1,800,000	1,800,000	-		-	-	-	-	1	0	1,555,500	(244,500)	
100	Neelam Vijaya Sarathi	N	20-08-2016	4,850,000	2,425,000	2,425,000	-		-	-	-	-	1	0	2,061,750	(363,250)	
101	Mr.Arvind Kumar Sushwaha	N	22-05-2017	3,650,000	1,825,000	1,825,000	-		-	-	-	-	1	0	25,000	(1,800,000)	
102	E.Venkata Ramana	N	08-06-2017	3,700,000	1,850,000	1,850,000	-		-	-	-	-	1	0	225,000	(1,625,000)	
108	Mr.Veeravelly Anjaneyulu	N	29-03-2017	3,550,000	1,775,000	1,775,000	-		-	-	-	-	1	0	757,500	(1,017,500)	
109	Raneru Nagalakshmi w/o J.Suryanaray	N	30-09-2016	5,100,000	2,550,000	2,550,000	-		-	-	-	-	1	0	990,000	(1,560,000)	
110	Subhash Shrirang Jadhav	N	08-08-2016	3,350,000	1,675,000	1,675,000	-		-	-	-	-	1	0	1,454,500	(220,500)	
111	K.Victor Emmanuel	N	13-08-2016	3,550,000	1,775,000	1,775,000	-		-	-	-	-	1	0	757,000	(1,018,000)	
112	Sirisha Kompella	N	25-09-2016	3,700,000	1,850,000	1,850,000	-		-	-	-	-	1	0	1,555,000	(295,000)	
113	Ms.G.Namrata Reddy/G.Narender Rec	N	18-08-2016	3,550,000	1,775,000	1,775,000	-		-	-	-	-	1	0	1,057,000	(718,000)	
114	Kamidi Sridevi Vara Prasad	N	26-10-2016	5,350,000	2,675,000	2,675,000	-		-	-	-	-	1	0	425,000	(2,250,000)	
115	Areefa	N	14-10-2016	3,700,000	1,850,000	1,850,000	-		-	-	-	-	1	0	1,596,000	(254,000)	
116	A.V.S.N.Murthy	N	18-10-2016	5,300,000	2,650,000	2,650,000	-		-	-	-	-	1	0	2,244,000	(406,000)	
118	Smt.K.Vijaya Laxmi D/o K.Butchaiah	N	15-05-2017	3,650,000	1,825,000	1,825,000	-		-	-	-	-	1	0	772,500	(1,052,500)	
119	Sashikiran Sabbi	N	29-10-2016	2,900,000	1,450,000	1,450,000	-		-	-	-	-	1	0	1,272,000	(178,000)	
120	R.N.Renuka	N	23-10-2016	2,900,000	1,450,000	1,450,000	-		-	-	-	-	1	0	1,272,000	(178,000)	
121	Srikanth Veturi	N	03-08-2016	2,700,000	1,350,000	1,350,000	-		-	-	-	-	1	0	1,251,000	(99,000)	
122	Bore Butchaiah & B.Sujatha	N	06-02-2017	2,850,000	1,425,000	1,425,000	-		-	-	-	-	1	0	1,251,750	(173,250)	
123	G.Pradeep	N	17-03-2017	4,100,000	2,050,000	2,050,000	-		-	-	-	-	1	0	1,758,000	(292,000)	
124	Devatha Sarada	N	17-02-2017	2,800,000	1,400,000	1,400,000	-		-	-	-	-	1	0	1,231,000	(169,000)	
125	Mrs.Chidurala Swetha	N	27-02-2017	2,800,000	1,400,000	1,400,000	-		-	-	-	-	1	0	645,000	(755,000)	
126	K.Mahipal	N	01-08-2016	2,800,000	1,400,000	1,400,000	-		-	-	-	-	1	0	495,000	(905,000)	
133	Uppalaiah Alakuntla	N	31-12-2016	2,800,000	1,400,000	1,400,000	-		-	-	-	-	1	0	225,000	(1,175,000)	
134	Pankai Kumar S/o.Sitaram Prasad	N	25-12-2016	2,800,000	1,400,000	1,400,000	-		-	-	-	-	1	0	1,231,000	(169,000)	

135	Sree Hariyath Gurram Venkata & Van	N	12-10-2016	2,800,000	1,400,000	1,400,000	-	-	-	-	-	1	0	1,231,500	(168,500)
136	G Nagaswanth	N	05-09-2016	2,600,000	1,300,000	1,300,000	-	-	-	-	-	1	0	1,151,000	(149,000)
137	G Dharina Teja & G.V.I. Murali	N	22-02-2017	4,000,000	2,000,000	2,000,000	-	-	-	-	-	1	0	1,717,500	(282,500)
138	Shyam Kumar Namburi	N	22-05-2017	2,800,000	1,400,000	1,400,000	-	-	-	-	-	1	0	645,000	(755,000)
143	Malyala Geethvali	Y	22-04-2017	2,300,000	1,150,000	1,150,000	-	-	-	-	12.11.2018	1	1	525,000	(625,000)
144	Vidya Sagar Guggilla	N	20-08-2016	2,600,000	1,300,000	1,300,000	-	-	-	-	-	1	0	615,000	(685,000)
145	Gangineni Sanjeev Kumar	N	22-08-2016	2,700,000	1,350,000	1,350,000	-	-	-	-	-	1	0	1,191,000	(159,000)
153	Maddhuri Praveen Kumar & Mrs Sang	N	19-09-2016	2,700,000	1,350,000	1,350,000	-	-	-	-	-	1	0	1,115,000	(235,000)
154	Mr. Vuthpala Vamsi Krishna	N	24-04-2017	3,650,000	1,825,000	1,825,000	-	-	-	-	-	1	0	772,500	(1,052,500)
155	Mr. G Prithvi Teja	N	07-04-2017	3,650,000	1,825,000	1,825,000	-	-	-	-	-	1	0	772,500	(1,052,500)
156	Rambhati Ramakrishna	N	18-04-2017	5,250,000	2,625,000	2,625,000	-	-	-	-	-	1	0	1,012,500	(1,612,500)
157	Ms. Maddela Vidyavathi	N	12-04-2017	3,625,000	1,812,500	1,812,500	-	-	-	-	-	1	0	768,750	(1,043,750)
158	A Rajeshwar Rao	N	09-02-2017	3,550,000	1,775,000	1,775,000	-	-	-	-	-	1	0	758,000	(1,017,000)
159	Gubbala Venkata Naga Raju & G Kaly	N	06-03-2017	3,650,000	1,825,000	1,825,000	-	-	-	-	-	1	0	772,000	(1,053,000)
160	M. Joseph Kiran Kumar	N	31-07-2016	3,650,000	1,825,000	1,825,000	-	-	-	-	-	1	0	772,500	(1,052,500)
161	A Uma Maheshwara Rao	N	11-08-2016	3,450,000	1,725,000	1,725,000	-	-	-	-	-	1	0	772,500	(1,052,500)
162	Bhola Prasad	N	02-11-2016	3,600,000	1,800,000	1,800,000	-	-	-	-	-	1	0	765,000	(1,035,000)
163	Ramesh Chandra Varadala	N	10-03-2017	5,250,000	2,625,000	2,625,000	-	-	-	-	-	1	0	1,196,276	(1,428,724)
164	Ramesh Chandra Varadala	N	10-03-2017	5,250,000	2,625,000	2,625,000	-	-	-	-	-	1	0	1,196,276	(1,428,724)
165	Pinaki Ghosh	N	25-10-2016	3,600,000	1,800,000	1,800,000	-	-	-	-	-	1	0	765,000	(1,035,000)
166	DR Santosh Tiwari	N	23-10-2016	5,200,000	2,600,000	2,600,000	-	-	-	-	-	1	0	1,005,000	(1,595,000)
167	Vidhya Charan Mishra	N	25-10-2016	3,600,000	1,800,000	1,800,000	-	-	-	-	-	1	0	765,000	(1,035,000)
169	Telu Muthaiah	N	28-06-2017	3,650,000	1,825,000	1,825,000	-	-	-	-	-	1	0	25,000	(1,800,000)
175	Rupesh Togar	N	06-09-2016	3,550,000	1,775,000	1,775,000	-	-	-	-	-	1	0	757,000	(1,018,000)
182	Sowmya Pothu	N	05-05-2017	3,750,000	1,875,000	1,875,000	-	-	-	-	-	1	0	1,012,500	(862,500)
183	Goka Mani Srikanth	N	08-09-2016	5,150,000	2,575,000	2,575,000	-	-	-	-	-	1	0	997,500	(1,577,500)
184	T Maria Goretti	N	14-09-2016	5,400,000	2,700,000	2,700,000	-	-	-	-	-	1	0	810,000	(1,890,000)
185	G Paninath	N	05-09-2016	5,150,000	2,575,000	2,575,000	-	-	-	-	-	1	0	997,500	(1,577,500)
80B	S Rama Krishna	Y	05-08-2016	3,550,000	1,775,000	1,775,000	-	-	-	-	12.12.2018	1	1	1,535,500	(239,500)
80C	B Sai Manasa	Y	11-08-2016	4,250,000	2,125,000	2,125,000	-	-	-	-	20.09.2018	1	1	225,000	(1,900,000)
80D	Bharath Kumar Tadepalli	N	10-09-2016	3,650,000	1,825,000	1,825,000	-	-	-	-	-	1	0	600,000	(1,225,000)
Total (B)														71,614,802	(58,997,699)
Total (A+B)														1,480,516	6,925

Sold after 30.06.2017 (or) not sold

Split into 3 parts -

① sold before 6/17 and
registered - check correct
VAT payable

② sold before 6/17 and
not registered.
- calculate amount paid before
6/17.

③ sold after 6/17 or not
sold

by
2/1/18

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