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Nilgiri Estates												
Vat Paid Details												
Prepared Lavanya												
Date	12.02.2019											

VINAY CHARI - MOBILE: 8076468991

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.Mallaiah		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 Shirang 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 Butchiaiah & 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

Net sale
considered
A

Lease
value
B

Contract
value
C

Crupk
D

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)				4,393,953
						Balance payable				6,552,294

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12/2/19.