

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	(E) = D x 30%	(F) = D-E	
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	Rajashekar 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.Khivare&Dev.M.K	125	10-05-2016	25,00,000	11,25,000	11,25,000	-	-	-	-
9	Yadagiri Srinam 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	Pradeepthi 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	31,50,000	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 (Mortgaged)	175	03-12-2015	33,02,000	15,75,000	8,15,000	-	-	-	-
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	3,54,000	1,06,200	2,47,800	35,931
40	K. Roopesh	175	21-01-2016	25,00,000	15,75,000	12,09,000	-	-	-	-
41	DVN Prasad	175	21-01-2016	32,00,000	15,75,000	19,29,000	3,54,000	1,06,200	2,47,800	35,931
42	Harshal M Ghodgaonkar	175	09-01-2016	32,75,000	15,75,000	22,00,000	6,25,000	1,87,500	4,37,500	63,438
43	Shagufta Yasmin	175	16-01-2016	32,90,000	15,75,000	22,15,000	6,40,000	1,92,000	4,48,000	64,960
44	M.Chandrika/M.Suresh	175	30-06-2015	30,50,000	15,75,000	15,69,646	-	-	-	-
45	Guru Prasad Rao Palanki	175	25-10-2015	32,50,000	15,75,000	36,37,375	20,62,375	6,18,713	14,43,663	2,09,331
46	Nakina Annapoorma/Alle Vijay Kumar	175	25-12-2015	32,50,000	15,75,000	30,23,375	14,48,375	4,34,513	10,13,863	1,47,010
47	Priyanka Kose	175	06-12-2015	32,50,000	15,75,000	34,34,375	18,59,375	5,57,813	13,01,563	1,88,727
48	Rudroju Anjaneyulu/R. Vimala	175	17-01-2016	32,78,000	15,75,000	21,84,000	6,09,000	1,82,700	4,26,300	61,814
49	Anwar Akhtar/Ashna Abidin	175	16-01-2016	32,90,000	15,75,000	26,65,000	10,90,000	3,27,000	7,63,000	1,10,635
50	Boda Sandeep Kumar	175	31-12-2015	32,75,000	15,75,000	26,50,000	10,75,000	3,22,500	7,52,500	1,09,113
51	Vijaya Lakshmi ramakrishna Ballal	175	17-01-2016	32,50,000	15,75,000	35,69,625	19,94,625	5,98,388	13,96,238	2,02,454
52	V. S. M. Vishnu	175	06-04-2015	30,50,000	15,75,000	32,26,639	16,51,639	4,95,492	11,56,147	1,67,641
53	Mandala Venugopal Reddy	175	21-11-2015	34,00,000	15,75,000	35,79,000	20,04,000	6,01,200	14,02,800	2,03,406
54	Vaddadi Ravi Kiran	175	22-10-2015	33,50,000	15,75,000	28,86,000	13,11,000	3,93,300	9,17,700	1,33,067
55	Pindi Ram Narayana	175	15-04-2015	30,50,000	15,75,000	28,50,000	12,75,000	3,82,503	8,92,506	1,29,413
56	T. Sridhar	175	08-04-2015	30,50,000	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	33,50,000	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	Nagarm Devi Vara Prasad	175	31-05-2015	32,00,000	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	33,32,929	17,57,929	5,27,379	12,30,550	1,78,430
63	Rajesh Kumar Mididoddi	175	30-03-2015	30,00,000	15,75,000	31,58,000	15,83,000	4,74,900	11,08,100	1,60,675
64	D. Vignana Tejaswi	175	30-07-2015	30,50,000	15,75,000	31,38,875	15,63,875	4,69,163	10,94,713	1,58,733
65	Pendern Rakesh/Pendern Vanisri	175	30-03-2015	30,50,000	15,75,000	27,00,000	11,25,000	3,57,500	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	24,00,000	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	32,00,000	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	32,75,000	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	32,50,000	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	32,00,000	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. Shanthi	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
77	Dr. Sreedevi	175	04-04-2016	28,75,000	15,75,000	18,25,000	2,50,000	75,000	1,75,000	25,375
78	Vasudha Sirasagandla	175	22-10-2015	32,50,000	15,75,000	35,80,153	20,05,153	6,01,546	14,03,607	2,03,523
79	Dr. A. Ramachandran	175	14-08-2015	48,00,000	15,75,000	39,22,000	23,47,000	7,04,100	16,42,900	2,38,221
81	Smt.D. Vijaya Lakshmi	175	15-09-2016	31,00,000	15,50,000	11,75,000	(3,75,000)	(1,12,500)	(2,62,500)	(38,063)
82	P.V. Subramanyam		31-12-2016	36,50,000	18,25,000	15,75,750	(2,49,250)	(74,775)	(1,74,475)	(25,299)
83	Repala Sunil		20-08-2016	36,50,000	18,25,000	23,79,000	5,54,000	1,66,200	3,87,800	56,231

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 Tatapudi	05-08-2016	36,50,000	18,25,000	15,75,750	-	-	-	-
88	S. Mallaiiah	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	36,00,000	18,00,000	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 Murthy & K. Roopa 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. Narendra 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	Areefa	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. Butchaiah	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 Butchaiah & 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. Chidurata 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. Nagaswanth	05-09-2016	26,00,000	13,00,000	11,51,000	-	-	-	-
137	G. Dharna 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. Paninath	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