

Summit Builders - VAT Payments details of customers.															
Date : 11-02-2011				A	B	C	D	E			F=A-C	1% of F	H	I=F-H	
Sl.No.	Flat No	Area	Buyer Name	Sale Amt	Interest	Discount	Charges for Additions & Alterations	Service Tax	Date of VAT Payment	Year	Net Sale consideration	Vat Payable	VAT Amount Paid		Remarks
1	101	725	M/s. Kaivalli Electronics Pvt	617,000	15,000	-	6,345	14,253	29-03-07	06-07	617,000	6,170	6,170	-	
2	102	725	Mr. Mohammed Yousuf	450,000	-	-	-	9,486	23-06-07	07-08	450,000	4,500	4,500	-	
3	103	950	M/s. Semi Conductor Comp	787,000	-	-	-	16,725	14-06-07	07-08	787,000	7,870	7,870	-	
4	104	950	Mr. Mukesh Somabhai Amin	755,000	-	-	9,253	15,444	12-03-07	06-07	755,000	7,550	7,550	-	
5	105	950	Mr. Ankur Goel	870,000	-	-	2,550	18,491	24-06-06	06-07	870,000	8,700	8,700	-	
6	106	950	Mr Shaik Masoob Ahmed	1,000,000	-	-	-	-	16-07-08	08-09	1,000,000	10,000	10,000	-	
7	107	775	Mr Y Karunakar	574,000	34,257	-	2,414	11,789	28-01-08	07-08	574,000	5,740	5,740	-	
8	108, 208, 307, 308	3100	M/s CM Hydro Systems Pvt	2,250,000	-	-	-	81,744	29-03-07	06-07	2,250,000	22,500	22,500	-	
9	109	775	Mr. Sunil Kumar	563,000	-	-	-	15,226		-	563,000	5,630		5,630	Not Reg
10	110	1000	Mr. Ameresh M. Parsodkar	985,000	-	-	21,075	21,052	25-09-06	06-07	985,000	9,850	9,850	-	
11	111	775	Mr. Abdul Aziz Ansari	612,500	-	-	853	13,048	29-07-06	06-07	612,500	6,125	6,125	-	
12	112	775	Mr. Kasarabada Kiran Kuma	750,000	-	-	15,545	16,513	29-07-06	06-07	750,000	7,500	7,500	-	
13	113	775	Mr. Narsimha Reddy N	560,000	-	-	6,715	11,692	27-12-06	06-07	560,000	5,600	5,600	-	
102	114	775	Mr. Bala Krishna Desai	573,250	60,000	-	16,075	15,226		-	573,250	5,733		5,733	Not Reg
14	115	500	Mr Veera Chary	365,000	-	-	11,384	9,894	11-04-07	07-08	365,000	3,650	3,650	-	
15	116	500	Mr. M. Bhaskar	407,000	10,000	-	10,003	13,182	30-06-06	06-07	407,000	4,070	4,070	-	
16	117	500	Mr. T Ram Reddy	400,000	-	-	5,313	13,125	13-01-07	06-07	400,000	4,000	4,000	-	
17	118	500	Mrs. Asima Birjis	385,000	5,000	-	-	13,004	29-07-06	06-07	385,000	3,850	3,850	-	
18	119	500	Mrs Asma Amtul	385,000	15,000	-	-	13,004	29-07-06	06-07	385,000	3,850	3,850	-	
19	120	500	Mrs Fauzia Farheem	385,000	10,000	-	-	13,004	29-07-06	06-07	385,000	3,850	3,850	-	
20	121	500	M/s Ahuja Engg Services Pv	300,000	-	-	-	9,894	23-06-07	07-08	300,000	3,000	3,000	-	
21	122, 222, 224, 322, 324, 422	4650	M/s. Shivpra Cranes Pvt. Ltd	1,615,500	-	-	-	53,136	09-05-07	07-08	1,615,500	16,155	24,265	-8,110	
22	123	775	Mr. Devarapalli Sambasiva ra	625,375	29,039		10,701	21,611	15-12-06	06-07	625,375	6,254	6,255	-1	
103	124	775	Mr. Sudhir Desai	573,250	60,000		14,509	15,226		-	573,250	5,733		5,733	Not Reg
104	201	725	Mr. G.S. Maruthi	594,750	-	-	6,781	14,256		-	594,750	5,948		5,948	Not Reg
23	202	725	Mr. Thakur Durgesh Singh	714,375	-	-	12,056	21,360	10-10-06	06-07	714,375	7,144	7,140	4	

24	203	950	Mr R Krishna Rao	800,000	-	-	20,858	26,414	13-12-06	06-07	800,000	8,000	8,000	-	
25	204	950	Mr. Asharam Yadav	758,500	62,514	-	14,533	24,746	04-09-06	06-07	758,500	7,585	7,585	-	
26	205	950	Mr. P Suresh	734,000	-	-	15,026	24,548	12-04-06	06-07	734,000	7,340	7,340	-	
27	206	950	Mrs Aruna Chandramouli	734,000	-	-	19,740	24,548	24-02-06	05-06	734,000	7,340	4,545	2,795	VAT Paid on Sale deed value
28	207	775	Mr. Gangasani Srinivas redd	573,750	-	-	5,874	21,194	25-09-06	06-07	573,750	5,738	5,730	8	
29	209	775	Mr Uday Bhaskar KV	710,000	-	-	13,728	22,294	12-04-06	06-07	710,000	7,100	7,100	-	
30	210	1000	Mr. Movva Pattabhi Ramaiah	844,000	-	-	28,786	20,921	30-04-07	07-08	844,000	8,440	8,440	-	
31	211	775	Dr.Kavitha Kishore Nakka	806,875	15,000	-	8,569	16,847	11-04-07	07-08	806,875	8,069	8,069	-0	
32	212	775	Mrs. Siddhani Rekha Rani	820,000	10,000	-	-	23,183	27-06-08	08-09	820,000	8,200	8,200	-	
33	213	775	Ashish Kumar	1,600,000	-	250,000	-	-	01-09-10	-	1,350,000	13,500	16,000	-2,500	
34	214	775	Mr. B Udayakanth	580,000	17,000	-	10,072	19,911	23-03-06	05-06	580,000	5,800	4,640	1,160	VAT Paid on Sale deed value
35	215	500	Mrs. Ruchika Aswani	738,000	-	-	-	15,411	22-08-07	07-08	738,000	7,380	7,380	-	
36	216	500	Mr. E Sadaiah	361,000	-	-	4,228	11,984	01-04-06	06-07	361,000	3,610	3,610	-	
37	217	500	Mr. Sadruddin Ansari	370,000	12,000	-	19,186	12,883	23-03-06	05-06	370,000	3,700	2,960	740	VAT Paid on Sale deed value
38	218	500	Mr. A.B.S.A.Trimurthy	438,000	5,000	-	5,731	13,264	13-11-06	06-07	438,000	4,380	4,380	-	
39	219	500	Mr. E Venkata Swamy	361,000	-	-	4,046	11,984	01-04-06	06-07	361,000	3,610	3,610	-	
40	220	500	Mr. D. Mohan Rao	365,000	7,619	-	11,744	12,843	24-05-06	06-07	365,000	3,650	3,650	-	
41	221	500	Mr. Prakash	370,000	10,000	-	18,221	12,883	23-03-06	05-06	370,000	3,700	2,960	740	VAT Paid on Sale deed value
42	223	775	Mr.Paras Bharadwaj & Mrs.S	1,175,000	-	-	-	26,050	12-05-07	06-07	1,175,000	11,750	11,750	-	
43	301	725	Mrs.M. Ekambeshwari Devi	590,000	-	-	15,636	14,279	23-03-06	05-06	590,000	5,900	5,500	400	VAT Paid on Sale deed value
44	302	725	Prof. Md. Masood Ahmed	707,875	13,000	-	2,696	21,308	05-10-06	06-07	707,875	7,079	7,070	9	
45	303	950	Mr. Debashish Ghosh	639,000	20,375	-	121,953	23,781	24-02-06	05-06	639,000	6,390	4,515	1,875	VAT Paid on Sale deed value
46	304	950	Mr. Jonnadula Ravikanth Ve	835,000	10,000	-	17,580	22,216	08-01-07	06-07	835,000	8,350	8,350	-	
47	305	950	Mr. D Rajasekhar	724,000	-	-	34,643	24,467	24-02-06	05-06	724,000	7,240	4,750	2,490	VAT Paid on Sale deed value
48	306	950	Mr. K V Koteswara Rao	829,000	-	-	-	18,619	30-05-07	07-08	829,000	8,290	8,290	-	

49	309	775	Mrs Gottipati Vanaja	578,750	6,000	-	-	19,901	28-03-07	06-07	578,750	5,788	5,788	-1	
50	310	1000	Mr. Oswin Newton Kakumar	1,025,000	-	-	6,637	29,201	25-09-06	06-07	1,025,000	10,250	11,250	-1,000	VAT Paid on Sale deed value
51	311	775	Mohd Fariuddin	715,000	-	-	13,308	22,335	04-09-06	06-07	715,000	7,150	7,150	-	
52	312	775	Mr. Syed Naveed	1,176,000	-	-	9,055	26,060	30-04-07	07-08	1,176,000	11,760	11,760	-	
53	313	775	Ms. C.Saigeetha	1,268,000	-	-	-	26,475	27-11-07	07-08	1,268,000	12,680	12,680	-	
54	314	775	Mr.A.Muralidhar	449,000	-	-	111	16,559	04-09-06	06-07	449,000	4,490	4,490	-	
55	315	500	Mr. M. Dayanand	370,000	4,000	-	14,897	12,883	20-05-06	06-07	370,000	3,700	3,700	-	
56	316	500	Mrs. Vanisree T & Mr. Sai K	320,000	-	-	23,184	12,479	30-06-06	06-07	320,000	3,200	3,200	-	
105	317	500	Mrs.K.R.S. Devi	388,000	-	-	37,500	9,894	29-07-11	11-12	388,000	3,880	3,880	-	
57	318	500	Mr. M.Sridhar	475,000	15,000	-	10,637	13,731	01-11-06	06-07	475,000	4,750	4,750	-	
58	319	500	Mr. Babul Chandra Deb	365,000	8,500	-	4,689	12,843	25-09-06	06-07	365,000	3,650	3,650	-	
59	320	500	Mr. Rajesh Kadakia	325,000	-	-	-	9,894	22-08-07	07-08	325,000	3,250	3,250	-	
60	321	500	Mr. T.Naga Kalyan	550,000	10,000	-	-	14,337	24-01-07	06-07	550,000	5,500	6,000	-500	
61	323	775	Mr.T.Venu Gopal / Mr.T.Ma	709,000	5,000	-	16,361	20,953	02-01-07	06-07	709,000	7,090	7,090	-	
62	401	725	Mr. Shri Ram.S.Mogallapalli	776,875	-	-	6,897	22,188	05-02-07	06-07	776,875	7,769	8,170	-401	
63	402	725	Mr.S.Jagadeeshwar Rao	477,750	15,000	-	1,502	18,116	13-11-06	06-07	477,750	4,778	4,775	3	
64	403	950	Mr. Vijay Prakash Caleb & M	796,000	-	-	-	19,952	26-05-08	08-09	796,000	7,960	7,960	-	
65	404	950	Dr. D.D. Pathak	806,000	-	-	-	18,619	29-03-07	06-07	806,000	8,060	8,060	-	
66	405	950	Mr. Tanikella Kameswara Ra	784,000	-	-	10,290	26,285	04-09-06	06-07	784,000	7,840	7,840	-	
67	406	950	Mr. Vinayak Mohanraj Kann	941,000	-	-	11,299	27,533	25-09-06	06-07	941,000	9,410	9,410	-	
68	407	775	Mrs K S Lakshmi	665,000	15,000	-	24,397	16,559	26-07-07	07-08	665,000	6,650	6,650	-	
106	408	775	Mrs M Jaya Sree	670,000	28,423	-	-	16,560	-	-	670,000	6,700		6,700	Not Reg
69	409	775	Mrs. G. Uma Rani	678,500	-	-	7,956	16,559	17-01-08	07-08	678,500	6,785	6,785	-	
70	410	1000	Mr. Chiravuri Ananth	840,000	-	-	16,894	20,921	01-08-07	07-08	840,000	8,400	8,400	-	
71	411	775	Mr. P. Narendra	767,000	-	-	10,858	21,422	12-10-06	06-07	767,000	7,670	7,670	-	
72	412	775	Mr.Satish Vinjarpu	1,237,000	-	-	-	25,827	19-12-07	07-08	1,237,000	12,370	12,370	-	
73	413	775	M/S Eastern Metalik forging	709,000	11,044	-	-	15,226	07-07-07	07-08	709,000	7,090	7,090	-	
74	414	775	Mr. Venu Gopal	1,250,000	15,000	-	-	26,099	27-11-07	07-08	1,250,000	12,500	12,500	-	
107	415	500	Mrs. Paripati Prasuna Devi	440,000	-	-	1,579	11,227	-	-	440,000	4,400		4,400	Not Reg
75	416, 417	1000	Ms. Komalapally Kamali	930,000	-	-	30,277	28,634	20-11-06	06-07	930,000	9,300	17,560	-8,260	
76	418	500	Ms. C. Madhavi	437,000	20,000	-	1,835	9,894	23-06-07	07-08	437,000	4,370	4,370	-	
77	419	500	Mr. C Srinivas	437,000	20,000	-	1,835	9,894	23-06-07	07-08	437,000	4,370	4,370	-	
78	420	500	Mrs. C. Sunitha	422,000	20,000	-	1,835	9,894	23-06-07	07-08	422,000	4,220	4,220	-	
79	421	500	Dr Ulhas B	425,000	-	-	-	9,894	25-04-07	07-08	425,000	4,250	4,250	-	
80	423	775	Mr.R.L.Narayana	365,500	-	-	4,211	13,955	29-07-06	06-07	365,500	3,655	3,645	10	
81	424	775	Mr.R.L. Narayan Rao	395,000	-	-	8,754	15,170	21-04-06	06-07	395,000	3,950	3,950	-	
82	501502	1450	Mr. P Krishna Jawahar & M	1,075,000	25,000	-	37,431	37,060	29-05-06	06-07	1,075,000	10,750	10,750	-	

83	503	950	Mr. Abhijit Sahay	870,000	-	-	-	26,980	24-05-06	06-07	870,000	8,700	8,700	-	
84	504	950	Mr. Yashovardhan Jhavar	870,000	-	-	1,400	26,980	22-04-06	06-07	870,000	8,700	8,700	-	
108	505	950	Ms. Shradha R. Shivnani	800,000	-	-	-	19,952		-	800,000	8,000		8,000	Not Reg
85	506	950	Mr. Abdul Razzak	830,000	10,030	-	11,374	25,324	09-06-06	06-07	830,000	8,300	8,300	-	
86	507	775	Mr. Ashish Arora	710,000	-	-	7,020	14,824	25-09-06	06-07	710,000	7,100	7,100	-	
87	508	775	Mr. Ch. Ramesh Kumar	865,000	10,000	-	9,344	23,547	13-12-06	06-07	865,000	8,650	8,650	-	
88	509	775	Mr. Venkat Raman	670,000	10,000	-	8,684	20,638	04-01-07	06-07	670,000	6,700	6,700	-	
89	510	1000	Mr. Allen Selvaraj	1,640,000	-	-	-	34,242	12-11-07	07-08	1,640,000	16,400	16,400	-	
90	511	775	CAPT(IN) KSM NAIR(RET	1,193,750	-	-	-	24,951	27-11-07	07-08	1,193,750	11,938	11,940	-3	
91	512	775	Mrs. Deepshikha Mohapatro	1,183,000	-	-	-	24,700	14-01-08	07-08	1,183,000	11,830	11,830	-	
92	513	775	Mrs. S. Imrana Begum,	1,193,000	-	-	-	24,909	02-01-08	07-08	1,193,000	11,930	11,930	-	
93	514	775	Mr. R. Krishna Prasad	1,193,000	-	-	-	24,909	24-01-08	07-08	1,193,000	11,930	11,930	-	
94	515	500	Mr. Rajesh Bapatla	770,000	-	-	-	16,077	30-01-08	07-08	770,000	7,700	7,700	-	
95	516, 517	1000	Mr. Kiran Laxman Mailaram	1,100,000	-	-	4,550	28,474	02-12-06	05-06	1,100,000	11,000	11,000	-	
96	518	500	Mrs. Anuradha	537,500	10,000	-	9,132	14,236	20-12-06	05-06	537,500	5,375	5,375	-	
97	519	500	Mr. Chiruvuri S.S.K. Aditya	775,000	25,000	-	-	16,181	24-04-08	08-09	775,000	7,750	7,750	-	
109	520	500	Mr. Sirish Mallena	387,500	-	-	47,268	9,088		-	387,500	3,875		3,875	Not Reg
98	521	500	Mr. K. Prema Kumar	750,000	-	-	14,789	15,953	12-05-07	07-08	750,000	7,500	7,500	-	
99	522	775	Mrs. Bandana Gupta / Mr. An	1,230,000	-	-	-	25,681	12-09-07	07-08	1,230,000	12,300	12,300	-	
100	523	775	Mr. Lizo Antony	1,199,000	-	-	-	25,034	06-08-07	07-08	1,199,000	11,990	11,990	-	
101	524	775	Mr. Vinay Kumar Jha	1,199,000	-	-	-	25,034	05-09-07	07-08	1,199,000	11,990	11,990	-	
Total				80,565,125	703,801	250,000	972,212	2,090,710	3,952,985	.	80,315,125	803,151	767,677	35,474	.