

S.No.	BL	F.NO	AREA	NAME	Sale Value	Land Value	Amount for ST Payment	Amount received upto 31-03-07	Provision for Vat	Reg Charges & Misc exp	Provision for ST	Total Other Amounts	Service tax Payable amount	Service tax Payable amount (Positive Value)	Service tax Payable amount
$K = E + C + J + 33\%$ $K = 33\% \text{ of } 12.24$															
$J = G + H + I$ $J = 12.24\%$															
$I = D + 33\%$ $I = 12.24\%$															
$H = F + G$ $H = 1\%$															
$G = B \text{ at } 1\%$ $G = 1\%$															
$D = B - C$ $D = 33\%$															
$E = 1005,000$ $E = 1005,000$															
$F = 760,750$ $F = 760,750$															
$C = 333,250$ $C = 333,250$															
$B = 1,094,000$ $B = 1,094,000$															
$A = 1,050$ $A = 1,050$															
1	IC	103		Sree Lata Gangwal	1,094,000	333,250	760,750	1,005,000	10,940	-	30,728	41,668	670,067	670,067	27,065
2	IC	104		Sree Lata Gangwal	1,094,000	333,250	760,750	1,005,000	10,940	-	30,728	41,668	670,067	670,067	27,065
3	IC	106		K. Satyanarayana	541,000	173,450	367,550	45,000	5,410	-	14,846	20,256	(129,268)	-	-
4	IC	107		K. Vijayalaxmi	594,000	215,850	378,150	45,000	5,940	-	15,274	21,214	(171,707)	-	-
5	IC	108		K. Vijayalaxmi	594,000	215,850	378,150	45,000	5,940	-	15,274	21,214	(171,707)	-	-
6	IC	109		Harith Reddy	541,000	173,450	367,550	45,000	5,410	-	14,846	20,256	(129,268)	-	-
7	IC	201		Mahesh Sharma	887,000	278,050	608,950	85,000	8,870	-	24,597	33,467	(194,402)	-	-
8	IC	202		Mahesh Chandra	887,000	278,050	608,950	85,000	8,870	-	24,597	33,467	(194,402)	-	-
9	IC	204		B. Anand	1,224,000	437,250	786,750	135,000	12,240	-	31,778	44,018	(34,402)	-	-
10	IC	205		V.R. Hemanth Kumar	541,000	173,450	367,550	406,000	5,410	36,305	14,846	56,361	230,265	230,265	9,301
11	IC	207		MSN Prasad	541,000	173,450	367,550	406,000	5,410	36,305	14,846	56,361	230,265	230,265	9,301
12	IC	209		Chandra Mouli	594,000	215,850	378,150	405,000	5,940	-	15,274	21,214	(11,707)	-	-
13	IC	301		N. Kanthi Kiran	887,000	278,050	608,950	245,400	8,870	-	24,597	33,467	(14,002)	-	-
14	IC	303		R. Ashok Swaminathan	1,094,000	333,250	760,750	286,800	10,940	70,630	30,728	112,298	384,214	384,214	15,519
15	IC	304		Amrit Bakshi	1,094,000	333,250	760,750	286,800	10,940	-	30,728	41,668	(48,133)	-	-
16	IC	305		Nayakam Balakrishna	541,000	173,450	367,550	406,001	5,410	36,305	14,846	56,361	230,266	230,266	9,301
17	IC	306		S.M. Raja	541,000	173,450	367,550	406,000	5,410	36,305	14,846	56,361	230,265	230,265	9,301
18	IC	309		P. Suresh	594,000	215,850	378,150	406,000	5,940	-	15,274	21,214	(61,907)	-	-
19	IC	401		Laxmi Ganes Kumar	887,000	278,050	608,950	132,000	8,870	-	24,597	33,467	(147,402)	-	-
20	IC	402		Bhavan Ganti	994,000	363,650	630,350	266,800	9,940	-	25,461	35,401	(98,280)	-	-
21	IC	405		Gangadhar	594,000	215,850	378,150	200,000	5,940	-	15,274	21,214	(16,707)	-	-
22	IC	406		T. Sunil Saxena	541,000	173,450	367,550	87,800	5,410	-	14,846	20,256	(86,468)	-	-
23	IC	407		J. Lalitha Krishna	594,000	215,850	378,150	464,002	5,940	39,630	15,274	60,844	245,694	245,694	9,924
24	IC	409		K. Srivasa	594,000	215,850	378,150	473,827	5,940	-	15,274	21,214	257,120	257,120	10,386
25	IC	502		K.V.S.V. Prasad	994,000	363,650	630,350	765,000	9,940	64,430	25,461	99,831	397,318	397,318	16,048
26	IC	503		Ajay Mehta	1,199,000	417,250	781,750	307,800	11,990	-	31,576	43,566	(111,210)	-	-
27	IC	504		S. Sjalaja Rani	1,329,000	521,250	807,750	333,800	13,290	-	32,627	45,917	(180,305)	-	-
28	IC	505		Vijay Kumar	594,000	215,850	378,150	94,000	5,940	-	15,274	21,214	(122,707)	-	-
29	IC	506		Paratap Kumar	594,000	215,850	378,150	304,000	5,940	-	15,274	21,214	177,293	177,293	7,116
30	IC	507		P. Nageshwar Rao	648,000	259,050	388,950	98,000	6,480	-	15,710	22,190	(161,946)	-	-
31	IC	508		D. Raja Slekhar	648,000	259,050	388,950	98,000	6,480	-	15,710	22,190	(161,946)	-	-
32	IC	102		K. Srikanth	1,323,000	626,850	696,150	198,000	13,230	-	28,119	41,498	(430,520)	-	-
33	2C	103		G. R. Krishna Murthy	1,461,000	626,850	834,150	281,571	14,610	-	33,693	48,303	(347,230)	-	-
34	2C	104		G. Rajeshwari	1,462,000	627,650	834,350	281,714	14,620	-	33,701	48,321	(347,888)	-	-
35	2C	106		Naga Babu	715,000	312,650	402,350	391,151	7,150	-	16,252	23,402	77,556	77,556	3,133
36	2C	109		P. Srinija	821,000	397,450	423,550	45,000	8,210	-	17,108	25,318	(353,473)	-	-
37	2C	201		G. R. Krishna Murthy	1,179,000	511,650	667,350	241,285	11,790	-	26,956	38,746	(271,930)	-	-
38	2C	202		Veerasetty	1,369,000	663,650	705,350	85,000	13,690	-	28,490	42,180	(580,354)	-	-
39	2C	204		G.R.K. Murthy	1,461,000	626,850	834,150	281,571	14,610	-	33,693	48,303	(347,230)	-	-
40	2C	301		Prasad Babu	1,200,000	528,450	671,550	85,000	12,000	-	27,125	39,125	(445,030)	-	-

prepared by
Vijayalakshmi
10/10/2007

Valid Company Stamp
H/H/07

Checked
H/H/07

Sumit
H/H/07

Paramount Builders - Service Tax Calculation - upto 31.03.2007

NAME

AREA

S.No

BI

E.No

Sale Value

Land Value

Amount for SI Payment

Amount received upto 31/03/07

Provision for Vat

Reg Charges & Misc exp

Provision for SI

Total Other Amounts

Service tax Payable amount (Positive Values)

Service tax Payable amount

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Details of Service tax upto Starting to may 07.

PARAMOUNT BUILDERS

SL.NO.				Total Sale Consideration	Sale Deed Value	Works contract value	Registration & Other charges paid	Vat paid	Receipts from starting to 31/05/07	ST Payable amount	ST Payable amount positive figures	Service tax @ 2.06%
				A	B	C	D	E	F	H	I	J
1	1C	102	A. Shanker Reddy	887000	465,000	422,000	43,285	8,870	10000	(507,155)	-	-
2	1C	103	Sneha Latha Gangwa	1094000	602,890	491,110	-	10,940	1005000	391,170	391,170	8,058
3	1C	104	Sneha Latha Gangwa	1094000	602,890	491,110	-	10,940	1005000	391,170	391,170	8,058
4	1C	106	K. Satyanarayana	541000	432,000	109,000	36,590	5,410	45000	(429,000)	-	-
5	1C	108	T.Nagasrinivas	934000	287,100	646,900	-	9,340		(296,440)	-	-
6	1C	109	Harinath Reddy	541000	231,000	310,000	24,920	5,410	45000	(216,330)	-	-
7	1C	201	P Srinivas	1471000	465,000	1,006,000	51,630	14,710		(531,340)	-	-
8	1C	202	Manish Chandra	887000	480,910	406,090	-	8,870	405000	(84,780)	-	-
9	1C	204	B.Anand	1224000	602,890	621,110	78,475	12,240	1535000	841,395	841,395	17,333
10	1C	205	V.R Hemanth Kumar	541000	432,000	109,000	36,305	5,410	406000	(67,715)	-	-
11	1C	207	MSN Prasad	541000	432,000	109,000	36,305	5,410	406000	(67,715)	-	-
12	1C	208	Moiz Lalani	950000	287,100	662,900	-	9,500		(296,600)	-	-
13	1C	209	Chandra Mouli	594000	287,100	306,900	-	5,940	205000	(88,040)	-	-
14	1C	301	N. Kanthi Kiran	887000	480,910	406,090	-	8,870	295400	(194,380)	-	-
15	1C	303	R. Ashok Swaminatha	1094000	875,200	218,800	70,630	10,940	722000	(234,770)	-	-
16	1C	304	Amit Bakshi	1094000	685,940	408,060	-	10,940	488600	(208,280)	-	-
17	1C	305	Nayakam Balakrishna	541000	432,000	109,000	36,305	5,410	406001	(67,714)	-	-
18	1C	306	S.M Raju	541000	432,000	109,000	36,305	5,410	406000	(67,715)	-	-
19	1C	309	P. Suresh	594000	310,510	283,490	-	5,940	264600	(51,850)	-	-
20	1C	401	N.Parvatheeswara	1389000	491,500	897,500	51,030	13,890		(556,420)	-	-
21	1C	402	Bhavani Ganti	994000	556,600	437,400	-	9,940	316000	(250,540)	-	-
22	1C	405	Gangadhar	594000	294,000	300,000	31,305	5,940	260000	(71,245)	-	-
23	1C	406	P.Sasi Bhushana Rao	993000	310,510	682,490	-	-		(310,510)	-	-
24	1C	407	Lalitha Krishnan	594000	393,510	200,490	44,630	5,940	464002	19,922	19,922	410
25	1C	409	K. Srinivas	594000	475,000	119,000	39,635	5,940	473827	(46,748)	-	-
26	1C	502	K.V.V.S.V Prasad	994000	795,000	199,000	64,430	9,940	755000	(114,370)	-	-
27	1C	503	Ajay Mehta	1199000	685,940	513,060	-	11,990	530600	(167,330)	-	-
28	1C	504	S. Sailaja Rani	1329000	685,940	643,060	-	13,290	582600	(116,630)	-	-
29	1C	505	Vijay Kumar	594000	475,000	119,000	39,410	5,940	519087	(1,263)	-	-

30	1C	506	Pratap Kumar	594000	393,510	200,490	43,155	5,940	394000	(48,605)	-	-
31	1C	507	P.Nageswara Rao	648000	393,510	254,490	42,745	6,480	743000	300,265	300,265	6,185
32	1C	508	D.Rajsekhar	648000	393,510	254,490	42,810	6,480	743000	300,200	300,200	6,184
33	2C	102	V.Satyanarayana	1348000	465,000	883,000	49,105	13,480		(527,585)	-	-
34	2C	103	G. R Krishna Murthy	1461000	602,890	858,110	-	-	478142	(124,748)	-	-
35	2C	104	G. Rajeshwari	1462000	602,890	859,110	-	-	478428	(124,462)	-	-
36	2C	106	Nagababu	715000	327,100	387,900	47,150	7,150	391151	9,751	9,751	201
37	2C	109	Sushma.B	946000	277,000	669,000	34,160	9,460		(320,620)	-	-
38	2C	201	G. R Krishna Murthy	1179000	480,910	698,090	-	-	397570	(83,340)	-	-
39	2C	202	Veerasetty	1369000	1,095,000	274,000	87,465	13,690	204000	(992,155)	-	-
40	2C	204	G.R.K Murthy	1461000	602,890	858,110	-	-	478142	(124,748)	-	-
41	2C	207	Raman Iyengar	920000	287,100	632,900	-	-		(287,100)	-	-
42	2C	209	Mallikarjun Rao	808000	277,000	531,000	31,285	8,080		(316,365)	-	-
43	2C	301	Prasad Babu	1200000	960,000	240,000	77,000	12,000	676525	(372,475)	-	-
44	2C	304	G.R.K Murthy	1461000	685,940	775,060	-	-	478142	(207,798)	-	-
45	2C	305	Glory Margaret	1026000	310,510	715,490	-	-		(310,510)	-	-
46	2C	306	Nagarjuna Kumar	728000	582,000	146,000	47,710	7,280	416800	(220,190)	-	-
47	2C	309	A.Venkateshwarlu	808000	294,000	514,000	32,390	8,080		(334,470)	-	-
48	2C	401	A. Ajay	1318000	1,054,000	264,000	84,790	13,180	198000	(953,970)	-	-
49	2C	402	M. Kalyani	1318000	1,054,000	264,000	84,290	13,180	198000	(953,470)	-	-
50	2C	405	Altaf Hadi	833000	310,510	522,490	-	-		(310,510)	-	-
51	2C	406	Ch.V.Kiran Kumar	834000	294,000	540,000	32,640	8,340		(334,980)	-	-
52	2C	407	Ajas Hadi	833000	310,510	522,490	-	-		(310,510)	-	-
53	2C	409	Ibrahim Ali Khan	781000	310,510	470,490	-	-	45000	(265,510)	-	-
54	2C	502	Subhash Kumar Sinha	1471000	556,600	914,400	-	-		(556,600)	-	-
55	2C	503	V.C.P.Joshi	1100000	616,000	484,000	62,460	17,230	335000	(360,690)	-	-
56	2C	504	MD.M.Hadi	1723000	310,510	1,412,490	-	-		(310,510)	-	-
57	2C	505	Mustaq Hadi	833000	310,510	522,490	-	-		(310,510)	-	-
58	2C	506	Ashfaq Hadi	808000	310,510	497,490	-	-		(310,510)	-	-
59	A	102	C.Ranga Rao	2465000	864,000	1,601,000	90,205	24,650		(978,855)	-	-
60	A	104	Solomon Vasmalla	1893000	616,150	1,276,850	-	-		(616,150)	-	-
61	A	105	Felcine Boaler / Amit I	1700000	555,000	1,145,000	58,275	17,000		(630,275)	-	-
62	A	109	Shyam Krishnan	2449000	719,000	1,730,000	76,415	24,490	15000	(804,905)	-	-
63	A	202	Manish Nalamwar	2705000	895,000	1,810,000	91,125	27,050		(1,013,175)	-	-
64	A	203	S.Shaktivel	1659000	555,000	1,104,000	57,885	16,590		(629,475)	-	-
65	A	205	MD.Sulaiman	1874000	616,150	1,257,850	-	-		(616,150)	-	-
66	A	206	M.Indrasena	1494000	616,150	877,850	95,435	14,940	1321354	594,829	594,829	12,253
67	A	208	E.Pradeep	2445000	894,595	1,550,405	154,190	24,450	2580000	1,506,765	1,506,765	31,039

68	A	209	R. Anand	2400000	1,920,000	480,000	151,400	-	115000	(1,956,400)	-	-
69	A	301	Kailash Badrinarayan	2136000	912,245	1,223,755	-	-	115000	(797,245)	-	-
70	A	302	V.Laskman	2625000	912,245	1,712,755	-	-	-	(912,245)	-	-
71	A	303	S. Balakrsihanan	1583000	589,500	993,500	59,780	15,825	237000	(428,105)	-	-
72	A	304	V D Raju	1866000	700,000	1,166,000	-	-	-	(700,000)	-	-
73	A	306	Mehul mehta	1370000	700,000	670,000	-	-	245625	(454,375)	-	-
74	A	309	G. Arpita	2400000	995,245	1,404,755	-	-	1671127	675,882	675,882	13,923
75	A	401	D.N Prasad	2136000	995,245	1,140,755	149,600	22,960	1516000	348,195	348,195	7,173
76	A	402	V.Ranga	2625000	995,245	1,629,755	-	-	-	(995,245)	-	-
77	A	403	Syeda Nasreen	1551250	700,000	851,250	-	-	85000	(615,000)	-	-
78	A	404	A.N Roy	1476000	1,181,000	295,000	101,045	14,760	983000	(313,805)	-	-
79	A	407	G. Srinivas Reddy	2240000	914,500	1,325,500	87,440	22,400	375000	(649,340)	-	-
80	A	409	Ashok Sopori	2410000	1,928,000	482,000	152,020	24,100	401875	(1,702,245)	-	-
81	A	501	Aziz Ali	2310000	995,245	1,314,755	-	-	428571	(566,674)	-	-
82	A	506	Ranjit Bhatula	1600000	590,000	1,010,000	61,825	16,000	-	(667,825)	-	-
83	B	101	Mahesh Agarwal	1798000	995,245	802,755	118,770	17,980	1171000	39,005	39,005	804
84	B	102	Balakrishna Bajaj	2148000	864,000	1,284,000	86,840	21,480	115000	(857,320)	-	-
85	B	103	Eswar Kumar	1263000	430,000	833,000	45,780	12,630	-	(488,410)	-	-
86	B	104	Jyothi Chabria	1087000	486,205	600,795	-	10,870	419000	(78,075)	-	-
87	B	107	Vijendra Kumar	1004000	486,205	517,795	64,835	10,040	1120030	558,950	558,950	11,514
88	B	108	Anup Ostwal	1087000	486,205	600,795	-	10,870	956000	458,925	458,925	9,454
89	B	109	T.Shashi Kiran	1345000	486,205	858,795	85,990	13,450	992000	406,355	406,355	8,371
90	B	202	Ashok Chand Oswal	1958000	894,595	1,063,405	126,170	19,580	1292000	251,655	251,655	5,184
91	B	203	Soham Modi	846000	486,205	359,795	-	-	-	(486,205)	-	-
92	B	204	Lakshmi Narayana N.	1486000	487,000	999,000	51,675	14,620	-	(553,295)	-	-
93	B	205	L.Rangaiah	1387000	430,000	957,000	47,020	13,870	-	(490,890)	-	-
94	B	206	Venkata Choudhry	846000	486,205	359,795	-	8,460	338833	(155,832)	-	-
95	B	209	Sachin Malve	846000	486,205	359,795	-	8,460	211833	(282,832)	-	-
96	B	301	Harinarayan Vyas	1273000	995,245	-	81,820	12,730	797786	(292,009)	-	-
97	B	303	Aarthi Singh	846000	479,215	366,785	-	8,460	338666	(149,009)	-	-
98	B	304	Mohan Babu	1462000	513,000	949,000	53,165	14,620	-	(580,785)	-	-
99	B	305	Laxmi Vyas	674000	479,215	194,785	-	6,740	281332	(204,623)	-	-
100	B	306	V. Sheker Reddy	929000	479,215	449,785	-	9,290	425666	(62,839)	-	-
101	B	307	Mukesh Sharma	1004000	562,215	441,785	64,835	10,040	785000	147,910	147,910	3,047
102	B	309	A.Vijayan	1275000	457,000	818,000	47,645	12,750	-	(517,395)	-	-
103	B	402	S N S Srinivas	1798000	995,245	802,755	114,265	17,980	1475000	347,510	347,510	7,159
104	B	403	Ashok Swaminathan	846000	676,000	170,000	55,215	8,460	588000	(151,675)	-	-
105	B	404	Prabhakar Srinivas	1528000	479,215	1,048,785	-	-	-	(479,215)	-	-

106	B	405	RajaShekar	1336000	479,215	856,785	-	13,360		(492,575)	-	-
107	B	406	Saroj Patel	929000	479,215	449,785	-	9,290	225666	(262,839)	-	-
108	B	407	K. Madhusudhan Red	1004000	479,215	524,785	-	10,040	438166	(51,089)	-	-
109	B	501	Rajesh Garg	1798000	995,245	802,755	118,770	17,980	1171000	39,005	39,005	804
110	B	505	A.A Qhaliq	929000	473,000	456,000	46,370	9,290	285000	(243,660)	-	-
111	B	506	Zeelani	929000	562,215	366,785	60,180	9,290	835000	203,315	203,315	4,188
112	B	507	Namrata Singh	1004000	562,215	441,785	65,055	10,040	889000	251,690	251,690	5,185
113	B	508	Prakash A. Shah	1087000	869,000	218,000	69,955	10,870	704700	(245,125)	-	-
114	3C	102	V V KUNCHROO	1568000	480,910	1,087,090	-	-	-	(480,910)	-	-
115	3C	103	R V RATNAM	1828000	603,000	1,225,000	62,675	18,280	-	(683,955)	-	-
116	3C	104	M SRINIVAS	1957000	602,890	1,354,110	-	-	-	(602,890)	-	-
117	3C	106	Gulam ahmed	999000	287,100	711,900	-	-	-	(287,100)	-	-
118	3C	109	Malinin Dutta	1013000	287,100	725,900	-	-	-	(287,100)	-	-
119	3C	201	Valas Vijayalaxmi	1,197,000	440,910	756,090	-	-	225000	(215,910)	-	-
120	3C	202	LEENA CHODARY	1458000	465,000	993,000	50,000	18,580	-	(533,580)	-	-
121	3C	204	Ankush sher	1932000	602,890	1,329,110	-	-	-	(602,890)	-	-
122	3C	205	B.Murali Krishna	987000	287,100	1,329,110	-	-	-	(287,100)	-	-
123	3C	209	S chardra mouli	947000	287,100	659,900	-	-	-	(287,100)	-	-
124	3C	301	ANIL KUMAR	1537000	556,600	980,400	-	-	-	(556,600)	-	-
125	3C	303	JYOTHI PANCHOLI	1828000	616,000	1,212,000	64,020	18,280	-	(698,300)	-	-
126	3C	304	Mr.Rita Dharja & Mrs.	2019000	685,940	1,333,060	1,500	-	-	(687,440)	-	-
127	3C	309	NITIN	986000	293,632	692,368	-	-	-	(293,632)	-	-
128	3C	401	PRATAP	1537000	556,600	980,400	-	-	-	(556,600)	-	-
129	3C	402	SASIDHARAN	1562000	556,600	1,005,400	-	-	-	(556,600)	-	-
130	3C	409	R.K.MUNSHI	960000	556,600	403,400	-	-	-	(556,600)	-	-
131	3c	502	P D DASTOOR	1,534,000	-	1,534,000	1,500	-	-	(1,500)	-	-
TOTAL				168,971,250	76,500,507	92,822,198	4,491,035	1,067,255	44,375,847	(37,682,950)	8,083,864	166,528
Add: Construction Receipts										5,970,000		122,982
Total Service tax upto 31-05-07.												289,510

Details of Service tax Juen 07 to Septembe 07.

PARAMOUNT BUILDERS

SL NO.		Total Sale Consideration	Sale Deed Value	Works contract value	Registration & Other charges paid	Vat paid	Receipts from starting to 31/05/07	Receipts from starting to 30/09/07	ST Payable amount	Positive figures (1)	ST Payable amount	ST Payable amount positive figures	Service tax @ 2.06%
		A	B	C	D	E	F	G	H	I	J	K	L
1	1C 102	887000	465 000	422 000	43 285	8 870	10000	539613	(507,155)	1	22,458	22,458	463
2	1C 103	1094000	602 890	491 110	-	10 940	1005000	1005000	391,170	-	-	-	-
3	1C 104	1094000	602 890	491 110	-	10 940	1005000	1005000	391,170	-	-	-	-
4	1C 106	541000	432 000	109 000	36 590	9 340	45000	461204	(429,000)	1	(12,796)	-	-
5	1C 108	934000	287 100	646 900	-	9 340	-	-	(296,440)	1	(296,440)	-	-
6	1C 109	541000	231 000	310 000	24 920	5 410	45000	245000	(216,330)	1	(16,330)	-	-
7	1C 201	1471000	465 000	1 006 000	51 630	14 710	-	-	(531,340)	1	(531,340)	-	-
8	1C 202	887000	480 910	406 090	-	8 870	405000	-	(84,780)	1	(489,780)	-	-
9	1C 204	1224000	602 890	621 110	78 475	12 240	1535000	1535000	841,395	-	-	-	-
10	1C 205	541000	432 000	109 000	36 305	5 410	406000	499750	(67,715)	1	26,035	26,035	536
11	1C 207	541000	432 000	109 000	36 305	5 410	406000	499750	(67,715)	1	26,035	26,035	536
12	1C 208	950000	287 100	662 900	-	9 500	-	-	(296,600)	1	(296,600)	-	-
13	1C 209	594000	287 100	306 900	-	5 940	205000	374400	(88,040)	1	81,360	81,360	1,676
14	1C 301	887000	480 910	406 090	-	8 870	295400	395400	(194,380)	1	-	-	-
15	1C 303	1094000	875 200	218 800	70 630	10 940	957000	957000	(234,770)	1	230	230	5
16	1C 304	1094000	885 940	408 060	-	10 940	488600	488600	(208,280)	1	-	-	-
17	1C 305	541000	432 000	109 000	36 305	5 410	406001	499751	(67,714)	1	26,036	26,036	536
18	1C 306	541000	432 000	109 000	36 305	5 410	406000	499750	(67,715)	1	26,035	26,035	536
19	1C 309	594000	310 510	283 490	-	5 940	264600	374400	(51,850)	1	57,950	57,950	1,194
20	1C 401	1389000	491 500	897 500	51 030	13 890	1250010	1250010	(556,420)	1	693,590	693,590	14,288
21	1C 402	994000	556 600	437 400	-	9 940	466000	466000	(250,540)	1	(100,540)	-	-
22	1C 405	594000	294 000	300 000	31 305	5 940	260000	360000	(71,245)	1	28,755	28,755	592
23	1C 406	993000	310 510	682 490	-	-	-	-	(310,510)	1	(310,510)	-	-
24	1C 407	594000	393 510	200 490	44 630	5 940	464002	464002	19,922	-	-	-	-
25	1C 409	594000	475 000	119 000	39 635	5 940	473827	473827	(46,748)	1	(46,748)	-	-
26	1C 502	994000	795 000	199 000	64 430	9 940	755000	755000	(114,370)	1	(114,370)	-	-
27	1C 503	1199000	685 940	513 060	-	11 990	530600	530600	(167,330)	1	-	-	-
28	1C 504	1329000	685 940	643 060	-	13 290	582600	582600	(116,630)	-	-	-	-
29	1C 505	594000	475 000	119 000	39 410	5 940	519087	519087	(1,263)	-	-	-	-
30	1C 506	594000	393 510	200 490	43 155	5 940	394000	394000	(48,605)	1	(48,605)	-	-
31	1C 507	648000	393 510	254 490	42 745	6 480	743000	743000	300,265	-	-	-	-
32	1C 508	648000	393 510	254 490	42 810	6 480	743000	743000	300,265	-	-	-	-
33	2C 102	1348000	465 000	883 000	49 105	13 480	-	-	-	-	-	-	-
34	2C 103	1461000	602 890	858 110	-	-	478142	674713	(442,585)	1	(442,585)	-	-
35	2C 104	1462000	602 890	858 110	-	-	478428	675142	(124,748)	1	71,823	71,823	1,480
36	2C 106	715000	327 100	387 900	47 150	7 150	391151	391151	(124,462)	1	72,252	72,252	1,488
37	2C 109	946000	277 000	669 000	34 160	9 460	-	-	9,751	-	-	-	-
38	2C 201	1179000	480 910	698 090	-	-	397570	553855	(320,620)	1	(320,620)	-	-
39	2C 202	1369000	1 085 000	274 000	87 465	13 690	204000	802600	(83,340)	1	72,945	72,945	1,503
40	2C 204	1461000	602 890	858 110	-	-	478142	674713	(992,155)	1	(393,555)	-	-
41	2C 207	920000	287 100	632 900	-	-	-	-	(124,748)	1	71,823	71,823	1,480
42	2C 209	808000	277 000	531 000	31 285	8 080	-	45000	(287,100)	1	(287,100)	-	-
43	2C 301	1200000	960 000	240 000	77 000	12 000	676525	914025	(316,365)	1	(271,365)	-	-
44	2C 304	1461000	685 940	775 060	-	-	478142	674713	(134,975)	1	(134,975)	-	-
									(207,798)	1	(11,227)	-	-

45	2C	305	Glory Margaret	1026000	310,510	715,490	-	-	-	-	(310,510)	1	(310,510)	-	-
46	2C	306	Nagarjuna Kumar	728000	582,000	146,000	47,710	7,280	416800	611050	(220,190)	1	(25,940)	-	-
47	2C	309	A Venkateshwarlu	808000	294,000	514,000	32,390	8,080	-	45000	(334,470)	1	(289,470)	-	-
48	2C	401	A. Ajay	1318000	1,054,000	264,000	84,790	13,180	198000	1015974	(953,970)	1	(135,996)	-	-
49	2C	402	M. Kalyani	1318000	1,054,000	264,000	84,290	13,180	198000	1015974	(953,470)	1	(135,496)	-	-
50	2C	405	Altat Hadi	833000	310,510	522,490	-	-	-	792000	(310,510)	1	481,490	481,490	9,919
51	2C	406	Ch V Kiran Kumar	834000	294,000	540,000	32,640	8,340	-	743731	(334,980)	1	408,751	408,751	8,420
52	2C	407	Ajas Hadi	833000	310,510	522,490	-	-	-	792000	(310,510)	1	481,490	481,490	9,919
53	2C	409	Ibrahim Ali Khan	781000	310,510	470,490	-	-	45000	245000	(265,510)	1	(65,510)	-	-
54	2C	502	Subhash Kumar Sinha	1471000	556,600	914,400	-	-	-	10000	(556,600)	1	(546,600)	-	-
55	2C	503	V.C.P. Joshi	1100000	616,000	484,000	62,460	17,230	335000	335000	(360,690)	1	(360,690)	-	-
56	2C	504	MD M Hadi	1723000	310,510	1,412,490	-	-	-	1376972	(310,510)	1	1,066,462	1,066,462	21,969
57	2C	505	Mustaq Hadi	833000	310,510	522,490	-	-	-	792000	(310,510)	1	481,490	481,490	9,919
58	2C	506	Ashfaq Hadi	808000	310,510	497,490	-	-	-	45000	(310,510)	1	(265,510)	-	-
59	A	102	C. Ranga Rao	2465000	864,000	1,601,000	90,205	24,650	-	115000	(978,855)	1	(863,855)	-	-
60	A	104	Solomon Vasmalla	1893000	616,150	1,276,850	-	-	-	-	(616,150)	1	(616,150)	-	-
61	A	105	Felcine Boaler / Amit Kl	1700000	555,000	1,145,000	58,275	17,000	-	85000	(630,275)	1	(545,275)	-	-
62	A	109	Shyam Krishnan	2449000	719,000	1,730,000	76,415	24,490	15000	1852062	(804,905)	1	1,032,157	1,032,157	21,262
63	A	202	Manish Nalamwar	2705000	895,000	1,810,000	91,125	27,050	-	-	(1,013,175)	1	(1,013,175)	-	-
64	A	203	S. Shaktivel	1659000	555,000	1,104,000	57,885	16,590	-	1460157	(629,475)	1	830,682	830,682	17,112
65	A	205	MD Sulaiman	1874000	616,150	1,257,850	-	-	-	-	(616,150)	1	(616,150)	-	-
66	A	206	M. Indrasena	1494000	616,150	877,850	95,435	14,940	1321354	1321354	594,829	-	-	-	-
67	A	208	E. Pradeep	2445000	894,595	1,550,405	154,190	24,450	2580000	2580000	1,506,765	-	-	-	-
68	A	209	R. Anand	2400000	1,920,000	480,000	151,400	-	115000	865000	(1,956,400)	1	(1,206,400)	-	-
69	A	301	Kailash Badrinarayan S.	2136000	912,245	1,223,755	-	-	115000	665000	(797,245)	1	(247,245)	-	-
70	A	302	V. Laskman	2625000	912,245	1,712,755	-	-	-	115000	(912,245)	1	(797,245)	-	-
71	A	303	S. Balakrishnan	1583000	589,500	993,500	59,780	15,825	237000	237000	(428,105)	1	(428,105)	-	-
72	A	304	V D Raju	1866000	700,000	1,166,000	-	-	-	-	(700,000)	1	(700,000)	-	-
73	A	306	Mehul mehta	1370000	700,000	670,000	-	-	245625	245625	(454,375)	1	(454,375)	-	-
74	A	309	G. Arpita	2400000	995,245	1,404,755	-	-	1671127	1671127	675,882	-	-	-	-
75	A	401	D.N. Prasad	2136000	995,245	1,140,755	149,600	22,960	1516000	1516000	348,195	-	-	-	-
76	A	402	V. Ranga	2625000	995,245	1,629,755	-	-	-	115000	(995,245)	1	(880,245)	-	-
77	A	403	Syeda Nasreen	1551250	700,000	851,250	-	-	85000	285000	(615,000)	1	(415,000)	-	-
78	A	404	A.N. Roy	1476000	1,181,000	295,000	101,045	14,760	983000	983000	(313,805)	1	(313,805)	-	-
79	A	407	G. Srinivas Reddy	2240000	914,500	1,325,500	87,440	22,400	375000	1624500	(649,340)	1	600,160	600,160	12,363
80	A	409	Ashok Sopori	2410000	1,928,000	482,000	152,020	24,100	401875	1430495	(1,702,245)	1	(673,625)	-	-
81	A	501	Aziz Ali	2310000	995,245	1,314,755	-	-	428571	742142	(566,674)	1	(253,103)	-	-
82	A	506	Ranjit Bhatula	1600000	590,000	1,010,000	61,825	16,000	-	85000	(667,825)	1	(582,825)	-	-
83	B	101	Mahesh Agarwal	1798000	995,245	802,755	118,770	17,980	1171000	1171000	39,005	-	-	-	-
84	B	102	Balakrishna Bajaj	2148000	864,000	1,284,000	86,840	21,480	115000	1180000	(857,320)	1	207,680	207,680	4,278
85	B	103	Eswar Kumar	1263000	430,000	833,000	45,780	12,630	-	1229420	(488,410)	1	741,010	741,010	15,265
86	B	104	Jyothi Chabria	1087000	486,205	600,795	-	10,870	419000	586000	(78,075)	1	88,925	88,925	1,832
87	B	107	Vijendra Kumar	1004000	486,205	517,795	64,835	10,040	1120030	1120030	558,950	-	-	-	-
88	B	108	Anup Ostwal	1087000	486,205	600,795	-	10,870	956000	956000	458,925	-	-	-	-
89	B	109	T. Shashi Kiran	1345000	486,205	858,795	85,990	13,450	992000	992000	406,355	-	-	-	-
90	B	202	Ashok Chand Oswal	1958000	894,595	1,063,405	126,170	19,580	1292000	1292000	251,655	-	-	-	-
91	B	203	Soham Modi	846000	486,205	359,795	-	-	-	-	(486,205)	1	(486,205)	-	-
92	B	204	Lakshmi Narayana N.	1486000	487,000	999,000	51,675	14,620	-	-	(553,295)	1	(553,295)	-	-
93	B	205	L. Rangaiah	1387000	430,000	957,000	47,020	13,870	-	177950	(490,890)	1	(312,940)	-	-
94	B	206	Venkata Choudhry	846000	486,205	359,795	-	8,460	338833	338833	(155,832)	1	(155,832)	-	-
95	B	209	Sachin Malve	846000	486,205	359,795	-	8,460	211833	465499	(282,832)	1	(29,166)	-	-
96	B	301	Harinarayan Vyas	1273000	995,245	-	81,820	12,730	797786	797786	(292,009)	1	(292,009)	-	-

97	B	303	Aarthi Singh	846000	479,215	366,785	-	8,460	338666	338666	(149,009)	1	(149,009)	-
98	B	304	Mohan Babu	1462000	513,000	949,000	53,165	14,620	-	10000	(580,785)	1	(570,785)	-
99	B	305	Laxmi Vyas	674000	479,215	194,785	-	6,740	281332	281332	(204,623)	1	(204,623)	-
100	B	306	V. Shaker Reddy	929000	479,215	449,785	-	9,290	425666	425666	(62,839)	1	(62,839)	-
101	B	307	Mukesh Sharma	1004000	562,215	441,785	64,835	10,040	785000	785000	147,910	1	-	-
102	B	309	A Vijayan	1275000	457,000	818,000	47,645	12,750	-	795626	(517,395)	1	-	-
103	B	402	S N S Srinivas	1798000	995,245	802,755	114,265	17,980	1475000	1475000	347,510	1	278,231	5,732
104	B	403	Asnok Swaminathan	846000	676,000	170,000	55,215	8,460	588000	823000	-	1	-	-
105	B	404	Prabhakar Srinivas	1528000	479,215	1,048,785	-	-	-	-	(151,675)	1	83,325	83,325
106	B	405	RajaShekar	1336000	479,215	856,785	-	13,360	-	85000	(479,215)	1	(479,215)	1,716
107	B	406	Saroj Patel	929000	479,215	449,785	-	9,290	225666	505666	(492,575)	1	(407,575)	-
108	B	407	K Madhusudhan Reddy	1004000	479,215	524,785	-	10,040	438166	438166	(262,839)	1	17,161	-
109	B	501	Rajesh Garg	1798000	995,245	802,755	-	17,980	1171000	1171000	(51,089)	1	(51,089)	17,161
110	B	505	A A Qhalig	929000	473,000	456,000	118,770	9,290	285000	435000	203,315	1	-	354
111	B	506	Zeelani	929000	562,215	366,785	46,370	10,040	889000	889000	251,690	1	(93,660)	-
112	B	507	Namrata Singh	1004000	562,215	441,785	69,955	10,870	704700	949700	(245,125)	1	(125)	-
113	B	508	Prakash A. Shah	1087000	869,000	218,000	-	18,280	-	-	(480,910)	1	(480,910)	-
114	3C	102	V V KUNCHROO	1568000	480,910	1,087,090	62,675	-	-	-	(683,955)	1	(683,955)	-
115	3C	103	R V RATNAM	1828000	603,000	1,225,000	-	-	-	-	(602,890)	1	(602,890)	-
116	3C	104	M SRINIVAS	1957000	602,890	1,354,110	-	-	-	-	(287,100)	1	(287,100)	-
117	3C	106	Gulam ahmed	999000	287,100	711,900	-	-	-	-	(287,100)	1	(287,100)	-
118	3C	109	Malinin Dutta	1013000	287,100	725,900	-	-	-	-	(287,100)	1	(287,100)	-
119	3C	201	Valas VijayaIaxmi	1,197,000	440,910	756,090	-	-	-	-	(215,910)	1	(5,910)	-
120	3C	202	LEENA CHODARY	1458000	465,000	993,000	50,000	18,580	225000	435000	(533,580)	1	(533,580)	-
121	3C	204	Ankush sher	1932000	602,890	1,329,110	-	-	-	-	(602,890)	1	(602,890)	-
122	3C	205	B Murali Krishna	987000	287,100	1,329,110	-	-	-	-	(287,100)	1	(287,100)	-
123	3C	209	S chardra mouli	947000	287,100	659,900	-	-	-	-	(287,100)	1	(287,100)	-
124	3C	301	ANIL KUMAR	1537000	556,600	980,400	-	-	-	-	(287,100)	1	(287,100)	-
125	3C	303	JYOTHI PANCHOLI	1828000	616,000	1,212,000	64,020	18,280	-	-	(556,600)	1	(556,600)	-
126	3C	304	Mr Rita Dharira & Mrs	2019000	685,940	1,333,060	1,500	-	-	-	(698,300)	1	(698,300)	-
127	3C	309	NITIN	986000	293,632	692,368	-	-	-	-	(687,440)	1	(687,440)	-
128	3C	401	PRATAP	1537000	556,600	980,400	-	-	-	-	(293,632)	1	(293,632)	-
129	3C	402	SASIDHARAN	1562000	556,600	980,400	-	-	-	-	(556,600)	1	(556,600)	-
130	3C	409	R K MUNSHI	960000	556,600	1,005,400	-	-	-	-	(556,600)	1	(556,600)	-
131	3c	502	P D DASTOOR	1,534,000	-	403,400	-	-	-	-	(556,600)	1	(556,600)	-
						1,534,000	1,500	-	-	-	(556,600)	1	(556,600)	-
			TOTAL	168,971,250	76,500,507	92,822,198	4,491,035	1,067,255	44,375,847	68,949,159	(37,682,950)	1	(1,500)	-
									Add: Construction Receipts ST	3,417,000				8,076,341
											(20,908,279)			166,373
														70390
														236,763

Details of Service tax October 07 to February 07.
PARAMOUNT BUILDERS

SL NO.				Total Sale Consideration	Sale Deed Value	Works contract value	Registration & Other charges paid	Vat paid	Receipts from starting to 30/09/07	Receipts from starting to 29/02/08	ST Payable amount	Positive figures (o) negative figures (1)	ST Payable amount	ST Payable amount positive figures	Service tax @ 4.12%
				A	B	C	D	E	F	G	H	I	J	K	L
1	1C	102	A. Shanker Reddy	887000	465,000	422,000	43,285	8,870	539613	539613	22,458	-	-	-	-
2	1C	103	Sneha Latha Gangwaal	1094000	602,890	491,110	-	10,940	1005000	1005000	-	-	-	-	-
3	1C	104	Sneha Latha Gangwaal	1094000	602,890	491,110	-	10,940	1005000	1005000	-	-	-	-	-
4	1C	106	K. Satyanarayana	541000	432,000	109,000	36,590	5,410	461204	535204	(12,796)	1	61,204	61,204	1,261
5	1C	108	T. Nagasrinivas	934000	287,100	646,900	-	9,340	-	5000	(296,440)	1	(291,440)	-	-
6	1C	109	Harinath Reddy	541000	231,000	310,000	24,920	5,410	245000	582475	(16,330)	1	321,145	321,145	6,616
7	1C	201	P. Srinivas	1471000	465,000	1,006,000	51,630	14,710	-	1291333	(531,340)	1	759,993	759,993	15,656
8	1C	202	Manish Chandra	887000	480,910	406,090	-	8,870	-	-	(489,780)	1	(489,780)	-	-
9	1C	204	B. Anand	1224000	602,890	621,110	78,475	12,240	1535000	1535000	-	-	-	-	-
10	1C	205	V. R. Hemanth Kumar	541000	432,000	109,000	36,305	5,410	499750	575813	26,035	-	76,063	76,063	1,567
11	1C	207	MSN Prasad	541000	432,000	109,000	36,305	5,410	499750	586392	26,035	-	86,642	86,642	1,785
12	1C	208	Moiz Lalani	950000	287,100	662,900	-	9,500	-	950000	(296,600)	1	653,400	653,400	13,460
13	1C	209	Chandra Mouli	594000	287,100	306,900	-	5,940	374400	564400	81,360	1	271,360	271,360	5,590
14	1C	301	N. Kanthi Kiran	887000	480,910	406,090	-	8,870	395400	440400	(94,380)	1	(49,380)	-	-
15	1C	303	R. Ashok Swaminathan	1094000	875,200	218,800	70,630	10,940	957000	1247000	230	-	290,000	290,000	5,974
16	1C	304	Amit Bakshi	1094000	685,940	408,060	-	10,940	488600	690400	(208,280)	1	(6,480)	-	-
17	1C	305	Nayakam Balakrishna	541000	432,000	109,000	36,305	5,410	499751	580365	26,036	-	80,614	80,614	1,661
18	1C	306	S. M. Raju	541000	432,000	109,000	36,305	5,410	499750	579575	26,035	-	79,825	79,825	1,644
19	1C	309	P. Suresh	594000	310,510	283,490	-	5,940	374400	534200	57,950	-	159,800	159,800	3,292
20	1C	401	N. Parvatheeswara	1389000	491,500	897,500	51,030	13,890	1250010	1250010	693,590	-	-	-	-
21	1C	402	Bhavani Ganti	994000	556,600	437,400	-	9,940	466000	994000	(100,540)	1	427,460	427,460	8,806
22	1C	405	Gangadhar	594000	294,000	300,000	31,305	5,940	360000	642200	28,755	-	282,200	282,200	5,813
23	1C	406	P. Sasi Bhushana Rao	993000	310,510	682,490	-	-	-	5000	(310,510)	1	(305,510)	-	-
24	1C	407	Lalitha Krishnan	594000	393,510	200,490	44,630	5,940	464002	464002	-	-	-	-	-
25	1C	409	K. Srinivas	594000	475,000	119,000	39,635	5,940	473827	473827	(46,748)	1	(46,748)	-	-
26	1C	502	K. V. V. S. V. Prasad	994000	795,000	199,000	64,430	9,940	755000	765000	(114,370)	1	(104,370)	-	-
27	1C	503	Ajay Menta	1199000	685,940	513,060	-	11,990	530600	1030600	-	-	500,000	500,000	10,300
28	1C	504	S. Sailaja Rani	1329000	685,940	643,060	-	13,290	582600	1080200	-	-	497,600	497,600	10,251
29	1C	505	Vijay Kumar	594000	475,000	119,000	39,410	5,940	519087	519087	-	-	-	-	-
30	1C	506	Pratap Kumar	594000	393,510	200,490	43,155	5,940	394000	394000	(48,605)	1	(48,605)	-	-
31	1C	507	P. Nageswara Rao	648000	393,510	254,490	42,745	6,480	743000	743000	-	-	-	-	-
32	1C	508	D. Rajsekhar	648000	393,510	254,490	42,810	6,480	743000	743000	-	-	-	-	-
33	2C	102	V. Satyanarayana	1348000	465,000	883,000	49,105	13,480	85000	891250	(442,585)	1	363,665	363,665	7,491
34	2C	103	G. R. Krishna Murthy	1461000	602,890	858,110	-	-	674713	871284	71,823	-	196,571	196,571	4,049
35	2C	104	G. Rajeshwari	1462000	602,890	859,110	-	-	675142	871856	72,252	-	196,714	196,714	4,052
36	2C	106	Nagababu	715000	327,100	387,900	47,150	7,150	391151	391151	-	-	-	-	-
37	2C	109	Sushma B	946000	277,000	669,000	34,160	9,460	-	711048	(320,620)	1	390,428	390,428	8,043
38	2C	201	G. R. Krishna Murthy	1179000	480,910	698,090	-	-	553855	710140	72,945	-	156,285	156,285	3,219
39	2C	202	Veerasetty	1369000	1,095,000	274,000	87,465	13,690	802600	802600	(393,555)	1	(393,555)	-	-
40	2C	204	G. R. K. Murthy	1461000	602,890	858,110	-	-	674713	871284	71,823	-	196,571	196,571	4,049
41	2C	207	Raman Iyengar	920000	287,100	632,900	-	-	-	786432	(287,100)	1	499,332	499,332	10,286
42	2C	209	Mallikarjun Rao	808000	277,000	531,000	31,285	8,080	45000	632950	(271,365)	1	316,585	316,585	6,522
43	2C	301	Prasad Babu	1200000	960,000	240,000	77,000	12,000	914025	914025	(134,975)	1	(134,975)	-	-

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44	2C	304	G R K Murthy	1461000	685,940	775,060	-	-	674713	871284	(11,227)	1	185,344	185,344	3,818
45	2C	305	Glory Margaret	1026000	310,510	715,490	-	-	-	5000	(310,510)	1	(305,510)	-	-
46	2C	306	Nagaraja Kumar	728000	582,000	146,000	47,710	7,280	611050	611050	(25,940)	1	(25,940)	-	-
47	2C	309	A Venkateshwarlu	808000	294,000	514,000	32,390	8,080	45000	627300	(289,470)	1	292,830	292,830	6,032
48	2C	401	A Ajay	1318000	1,054,000	264,000	84,790	13,180	1015974	1015974	(135,996)	1	(135,996)	-	-
49	2C	402	M Kalyani	1318000	1,054,000	264,000	84,290	13,180	1015974	1015974	(135,996)	1	(135,996)	-	-
50	2C	405	Aliaf Hadi	833000	310,510	522,490	32,640	-	792000	792000	481,490	-	-	-	-
51	2C	406	Ch V Kiran Kumar	834000	294,000	540,000	-	8,340	743731	743731	408,751	-	-	-	-
52	2C	407	Ajas Hadi	833000	310,510	522,490	-	-	792000	792000	481,490	-	-	-	-
53	2C	409	Ibrahim Ali Khan	781000	310,510	470,490	-	-	245000	500000	(85,510)	1	189,490	189,490	3,903
54	2C	502	Subhash Kumar Sinha	1471000	556,600	914,400	-	-	10000	85000	(546,600)	1	(471,600)	-	-
55	2C	503	V C P Joshi	1100000	616,000	484,000	62,460	17,230	335000	335000	(360,690)	1	(360,690)	-	-
56	2C	504	MD M Hadi	1723000	310,510	1,412,490	-	-	1376972	1580422	1,066,462	-	203,450	203,450	4,191
57	2C	505	Mustaq Hadi	833000	310,510	522,490	-	-	792000	792000	481,490	-	-	-	-
58	2C	506	Ashfaq Hadi	808000	310,510	497,490	-	-	45000	426500	(285,510)	1	115,990	115,990	2,389
59	A	102	C Ranga Rao	2485000	864,000	1,601,000	90,205	24,650	115000	2100000	(863,855)	1	1,121,145	1,121,145	23,096
60	A	104	Solomon Vasmaila	1893000	616,150	1,276,850	-	-	85000	85000	(616,150)	1	(531,150)	-	-
61	A	105	Felcine Boaler / Amit Kl	1700000	555,000	1,145,000	58,275	17,000	85000	1852062	(545,275)	1	179,725	179,725	3,702
62	A	109	Shyam Krishnan	2449000	719,000	1,730,000	76,415	24,490	1852062	1852062	1,032,157	-	-	-	-
63	A	202	Manish Nalamwar	2705000	895,000	1,810,000	91,125	27,050	1460157	2178275	(1,013,175)	1	1,165,100	1,165,100	24,001
64	A	203	S Shaktivel	1659000	555,000	1,104,000	57,885	16,590	1460157	1460157	830,682	-	-	-	-
65	A	205	MD Sulaiman	1874000	616,150	1,257,850	-	-	-	85000	(616,150)	1	(531,150)	-	-
66	A	206	M Indrasena	1494000	616,150	877,850	95,435	14,940	1321354	1321354	-	-	-	-	-
67	A	208	E Pradeep	2445000	894,595	1,550,405	154,190	24,450	2580000	2580000	-	-	-	-	-
68	A	209	R Anand	2400000	1,920,000	480,000	151,400	-	865000	1240000	(1,206,400)	1	(831,400)	-	-
69	A	301	Kailash Badrinarayan S.	2136000	912,245	1,223,755	-	-	656000	1215000	(247,245)	1	302,755	302,755	6,237
70	A	302	V Laskman	2625000	912,245	1,712,755	-	-	115000	1129800	(797,245)	1	217,555	217,555	4,482
71	A	303	S Balakrishnan	1583000	589,500	993,500	59,780	15,825	237000	1187806	(428,105)	1	522,701	522,701	10,768
72	A	304	V D Raju	1866000	700,000	1,166,000	-	-	-	85000	(700,000)	1	(615,000)	-	-
73	A	306	Mehul mehta	1370000	700,000	670,000	-	-	245625	727500	(454,375)	1	27,500	27,500	567
74	A	309	G Arpita	2400000	995,245	1,404,755	-	-	1671127	1997555	-	-	326,428	326,428	6,724
75	A	401	D N Prasad	2136000	995,245	1,140,755	149,600	22,960	1516000	1716000	-	-	200,000	200,000	4,120
76	A	402	V Ranga	2625000	995,245	1,629,755	-	-	115000	1129800	(880,245)	1	134,555	134,555	2,772
77	A	403	Syeda Nasreen	1551250	995,245	556,000	-	-	285000	650000	(415,000)	1	(50,000)	-	-
78	A	404	A N Roy	1476000	1,181,000	295,000	101,045	14,760	983000	1183000	(313,805)	1	(113,805)	-	-
79	A	407	G Srinivas Reddy	2240000	914,500	1,325,500	87,440	22,400	1624500	1624500	600,160	-	-	-	-
80	A	409	Asnok Sopori	2410000	1,928,000	482,000	152,020	24,100	1430495	1830495	(673,625)	1	(273,625)	-	-
81	A	501	Azz Ali	2310000	995,245	1,314,755	-	-	742142	1055713	(253,103)	1	60,468	60,468	1,246
82	A	506	Ranjit Bhatula	1600000	590,000	1,010,000	61,825	16,000	85000	1164723	(582,825)	1	496,898	496,898	10,236
83	B	101	Maresh Aganwal	1798000	995,245	802,755	118,770	17,980	1171000	1471000	-	1	300,000	300,000	6,180
84	B	102	Balakrishna Bajaj	2148000	864,000	1,284,000	86,840	21,480	1180000	1648520	-	-	468,520	468,520	9,652
85	B	103	Eswar Kumar	1263000	430,000	833,000	45,780	12,630	1229420	1229420	207,680	-	-	-	-
86	B	104	Jyothi Chabria	1087000	486,205	600,795	64,835	10,870	586000	753000	88,925	-	167,000	167,000	3,440
87	B	107	Vijendra Kumar	1004000	486,205	517,795	-	-	1120030	1120030	-	-	-	-	-
88	B	108	Anup Ostwal	1087000	486,205	600,795	85,990	10,870	956000	956000	-	-	-	-	-
89	B	109	T Shashi Kiran	1345000	486,205	858,795	126,170	13,450	992000	992000	-	-	-	-	-
90	B	202	Asnok Chand Oswal	1958000	894,595	1,063,405	-	-	1292000	1565000	-	-	273,000	273,000	5,624
91	B	203	Soham Modi	846000	486,205	359,795	-	-	-	-	(486,205)	1	(486,205)	-	-
92	B	204	Lakshmi Narayana N	1486000	487,000	999,000	51,675	14,820	177950	1153387	(553,295)	1	600,092	600,092	12,362
93	B	205	L Rangaiah	1387000	430,000	957,000	47,020	13,870	338833	1245550	(312,940)	1	754,660	754,660	15,546
94	B	206	Venkata Choudhry	846000	486,205	359,795	-	-	84600	846000	(155,832)	1	351,335	351,335	7,238
95	B	209	Sachin Malve	846000	486,205	359,795	-	-	465499	719165	(29,166)	1	224,500	224,500	4,625

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96	B	301	Harinarayan Vyas	1273000	995,245		81,820	12,730	797786	797786	(292,009)	1	(292,009)	-	-
97	B	303	Aarthi Singh	846000	479,215	366,785	-	8,460	338666	465501	(149,009)	1	(22,174)	-	-
98	B	304	Mohan Babu	1462000	513,000	949,000	53,165	14,620	10000	1097900	(570,785)	1	517,115	517,115	10,653
99	B	305	Laxmi Vyas	674000	479,215	194,785	-	6,740	281332	575830	(204,623)	1	89,875	89,875	1,851
100	B	306	V. Sheker Reddy	929000	479,215	449,785	-	9,290	425666	957427	(62,839)	1	468,922	468,922	9,660
101	B	307	Mukesh Sharma	1004000	562,215	441,785	64,835	10,040	785000	785000	-	-	-	-	-
102	B	309	A Vijayan	1275000	457,000	818,000	47,645	12,750	795626	955626	278,231	-	160,000	160,000	3,296
103	B	402	S N S Srinivas	1798000	995,245	802,755	114,265	17,980	1475000	1475000	-	-	-	-	-
104	B	403	Ashok Swaminathan	846000	676,000	170,000	55,215	8,460	823000	823000	83,325	-	-	-	-
105	B	404	Prabhakar Srinivas	1528000	479,215	1,048,785	-	-	-	-	(479,215)	1	(479,215)	-	-
106	B	405	RajaShekar	1336000	479,215	856,785	-	13,360	85000	919000	(407,575)	1	426,425	426,425	8,784
107	B	406	Saroj Patel	929000	479,215	449,785	-	9,290	505666	505666	17,161	-	-	-	-
108	B	407	K. Madhusudhan Reddy	1004000	479,215	524,785	-	10,040	438166	1034722	(51,089)	1	545,467	545,467	11,237
109	B	501	Rajesh Garg	1798000	995,245	802,755	118,770	17,980	1171000	1465000	-	-	294,000	294,000	6,056
110	B	505	A A Qhaliq	929000	473,000	456,000	46,370	9,290	435000	1019965	(93,660)	1	491,305	491,305	10,121
111	B	506	Zeelani	929000	562,215	366,785	60,180	9,290	835000	835000	-	-	-	-	-
112	B	507	Namrata Singh	1004000	562,215	441,785	65,055	10,040	889000	889000	-	-	-	-	-
113	B	508	Prakash A. Shah	1087000	869,000	218,000	69,955	10,870	949700	949700	(125)	1	(125)	-	-
114	3C	102	V V KUNCHROO	1568000	480,910	1,087,090	-	-	-	10000	(480,910)	1	(470,910)	-	-
115	3C	103	R V RATNAM	1828000	603,000	1,225,000	62,675	18,280	-	1451637	(683,955)	1	767,682	767,682	15,814
116	3C	104	M.SRINIVAS	1957000	602,890	1,354,110	-	-	-	1010000	(602,890)	1	407,110	407,110	8,386
117	3C	106	Gulam ahmed	999000	287,100	711,900	-	-	-	39000	(287,100)	1	(248,100)	-	-
118	3C	109	Malinin Dutta	1013000	287,100	725,900	-	-	-	5000	(287,100)	1	(282,100)	-	-
119	3C	201	Valas Vijayalaxmi	1,197,000	440,910	756,090	-	-	435000	505000	(5,910)	1	64,090	64,090	1,320
120	3C	202	LEENA CHODARY	1458000	465,000	993,000	50,000	18,580	-	1179805	(533,580)	1	646,225	646,225	13,312
121	3C	204	Ankush sher	1932000	602,890	1,329,110	-	-	-	454400	(602,890)	1	(148,490)	-	-
122	3C	205	B.Murali Krishna	987000	287,100	1,329,110	-	-	-	-	(287,100)	1	(287,100)	-	-
123	3C	209	S chardra mouli	947000	287,100	659,900	-	-	-	65000	(287,100)	1	(222,100)	-	-
124	3C	301	ANIL KUMAR	1537000	556,600	980,400	-	-	-	375400	(556,600)	1	(181,200)	-	-
125	3C	303	JYOTHI PANCHOLI	1828000	616,000	1,212,000	64,020	18,280	-	1054647	(698,300)	1	356,347	356,347	7,341
126	3C	304	Mr.Rita Dharia & Mrs	2019000	685,940	1,333,060	1,500	-	-	110000	(687,440)	1	(577,440)	-	-
127	3C	309	NITIN	986000	293,632	692,368	-	-	-	249200	(293,632)	1	(44,432)	-	-
128	3C	401	PRATAP	1537000	556,600	980,400	-	-	-	375400	(556,600)	1	(181,200)	-	-
129	3C	402	SASIDHARAN	1562000	556,600	1,005,400	-	-	-	1128000	(556,600)	1	571,400	571,400	11,771
130	3C	409	R.K MUNSHI	960000	556,600	403,400	-	-	-	228000	(556,600)	1	(328,600)	-	-
131	3c	502	P D DASTOOR	1,534,000	-	1,534,000	1,500	-	-	110000	(1,500)	1	108,500	108,500	2,235
TOTAL				168,971,250	76,500,507	92,822,198	4,491,035	1,067,255	68,949,159	109,007,775	(20,908,279)		11,155,356	21,658,961	446,175
													Add Constructions Receipts	7,300,000	150,380.00
													Total Service tax upto 29-02-08		596,555

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