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Mehta & Modi Homes

5-4-187/3&4, III Floor, M.G. Road, Secunderabad - 500 003.
Ph : 66335551

To
The DCP
Vijaya Enquiry
Hosur Road.

Sir,
in continuation to your visit to our
premises on 10.12.08, on calling
to appear before you for verification
of our receipts with reference to the
filed to you. The details are under:-

1- Statement of Receipts period from
1-4-2005 to 31.03.06, received Rs
5,43,50,242=00. Clarification required
about the addition of service tax and
other value and also PF-PW

Please - 2 Service tax return details
upto March-2006, the Audit certificate
of sale is 26,25,76,50000, value
4,60,57200, receipts 2,16,59,40000



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Classification required for VOP.

3. P-10. Return for Qtr end 20th Mar 2008
P-10 Sale consideration 9, 85, 49,000/-
and other amounts 6, 95, 000/-,
receipts 2, 15, 25, 285, 000/- and Service
Tax 9, 11, 082/- Classification required
as mention in Para 2.

4. Summarised Return on Returns for
P-11, P-13 the Proforma, Sep. 2008
the differential sale consideration are
as under

(A). Phase I :- Sale Consideration 2, 62, 00, 00/-

(B). Return on 2, 06, 100/- Receipts

3, 36, 24, 410/-

(C). Phase-II :- Sale Consideration 1, 28, 00, 00/-

3, 45, 63, 041/- 85, 06, 13/-

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In the light of the above, you have
sought for receipts of Sale & Buydown
on the following from 2005-06 to
oct-07. Separately please note.

1. Receipts including Sale & Buydown

2. Service Tax

3. Note card dated Receipt

4. Vat Paid

5. Purchase of Sand Meter, Knobs,
and Brackets with Tia & Duster.

Re above enquiry with document
will be furnished as a before

17th Dec 07

Along
10/12/07