

SUMMIT BUILDERS

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

Ph : 66335551

18/12/08

Statement of Sri A. Shanker Reddy S/o. A. Sathi Reddy aged about 45 years R/o. Mallapur, Admin. Manager recorded before the DCTO, Vigilance & enforcement, Hyderabad renewal as under.

1. Today you have visited our firm pursuant your visit for construction sites Shamirpet with regard to VAT, you have asked to produce books of Accounts. I have made available to you the following documents of our firm.
 1. VAT Returns
 2. Purchase Bills
 3. Balance Sheets
 4. Statement of Service Tax
 5. Receipts of Flats
 6. Sale deed and construction agreements
2. You have verified the above documents and noticed that our firm is audited by CTO, Begumpet and determine VAT @1% on receipts of service Tax for the period 1/12/05 to 31/10/06. The firm is opted to pay tax under composite scheme and paying taxes @ 4% on 25% of receipts. As per sale deeds and construction agreements you have noticed that we are entering into agreement of sale of flat initially, later executing 2 separate documents, i.e., sale deed for sale of flat and for construction of Flat. Copies of sample documents has been filed to you.
3. For further verification of documents we assure you that Accounts Incharge will appear in your office on or before 17th Dec 2008.


18/12/08

B/mo

10/12/08
DCTO
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H.TULSIDAS