Computer generated receipt (Acknowledgement of GAR-7 Challan)				
AXIS BANK LIMITED				
Name of the Assessee	GREEN WOOD ESTATES			
	SOHAM MANSION,5-4-187/3 & 4,			
Adduono os the Assessment	SOHAM MANSION,M.G.ROAD,			
Address of the Assessee	MG ROAD,HYDERABAD URBAN,			
	500003			
Assessee Code	AAHFG0711BST001			
Location Code (Commissionerate+Division+Range Code)	521305			
Major Head Code	0044 - SERVICE TAX			
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid			
00440410	195949			
00440298	3919			
00440426	1958			
Total Amount	201826			
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing Cheque No - 3226 No.)				
ate of encashment/ realization of cheque 06/02/14				
Challan Identification Number (CIN)				
Bank Code	636			
Branch Code	0067			
Date of tender of Challan (dd/mm/yyyy)	03/02/2014			
Challan Sequence Number 00007				
Signature & seal of authorised signatory of collecting bank branch				

Computer generated receipt (Acknowledgement of GAR-7 Challan)				
AXIS BANK LIMITED				
Name of the Assessee	GREEN WOOD ESTATES			
	SOHAM MANSION,5-4-187/3 & 4,			
Address of the Assessee	SOHAM MANSION,M.G.ROAD, MG ROAD,HYDERABAD URBAN,			
	500003			
Assessee Code	AAHFG0711BST001			
Location Code (Commissionerate+Division+Range Code)	521305			
Major Head Code	0044 - SERVICE TAX			
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid			
00440410	38857			
00440298	777			
00440426	389			
00441457	500			
Total Amount	40523			
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2283			
Date of encashment/ realization of cheque (dd/mm/yy)	06/05/14			
Challan Identification Number (CIN)				
Bank Code	636			
Branch Code	1067			
Date of tender of Challan (dd/mm/yyyy)	02/05/2014			
Challan Sequence Number	00007			
Signature & seal of authorised signatory of	collecting bank branch			
The second secon				

Computer generated receipt (Ack	nowledgement of GAR-7 Challan)			
AXIS BANK LIMITED				
ame of the Assessee GREEN WOOD ESTATES				
	SOHAM MANSION,5-4-187/3 & 4,			
Address of the Assessee	MG ROAD, HYDERABAD URBAN,			
	500003			
Assessee Code	AAHFG0711BST001			
Location Code (Commissionerate+Division+Range Code)	521305			
Major Head Code	0044 - SERVICE TAX			
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid			
00440410	48544			
00440298	971			
00440426	485			
Total Amount	50000			
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2260			
Date of encashment/ realization of cheque (dd/mm/yy)				
Challan Identification Number (CIN)				
Bank Code	636			
Branch Code	0067			
Date of tender of Challan (dd/mm/yyyy)	02/05/2014			
Challan Sequence Number 00006				
Signature & seal of authorised signatory of collecting bank branch				
E CIT MARCO				

Computer generated receipt (Ack	nowledgement of GAR-7 Challan)			
AXIS BANK LIMITED				
Name of the Assessee	GREEN WOOD ESTATES			
	SOHAM MANSION, 5-4-187/3 & 4,			
	SOHAM MANSION,M.G.ROAD,			
Address of the Assessee	EXAMPLE AND ADDRESS OF THE ADDRESS O			
	MG ROAD,HYDERABAD URBAN,			
	500003			
Assessee Code	AAHFG0711BST001			
Location Code	521305			
(Commissionerate+Division+Range Code)				
Major Head Code	0044 - SERVICE TAX			
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid			
00440410	48544			
00440298	971			
00440426	485			
Total Amount	50000			
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2259			
Date of encashment/ realization of cheque (dd/mm/yy)	06/05/14			
Challan Identificat	ion Number (CIN)			
Bank Code	636			
Branch Code	0067			
Date of tender of Challan (dd/mm/yyyy)	02/05/2014			
Challan Sequence Number	00002			
Signature & seal of authorised signatory of	f collecting bank branch			

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AXIS	BAN	< L.I	MITED	
me of the Assessee		GF	REEN WOOL) ESTATES
lifte of the Assessed	: :	SC	OHAM MAN	SION,5-4-187/3 & 4,
		Ä		:
ddress of the Assessee		SOHAM MANSION, M.G. ROAD,		
101622 01 810 110000011		M	MG ROAD, HYDERABAD URBAN,	
		50	00003	
		A	AHFG0711E	ST001
ssessee Code			21305	and the contract of the contra
ocation Code Commissionerate+Division+Rang	je Code	*) [ICI TAY
Najor Head Code			044 - SERV	ICE IAA
Accounting code of duty/Cess in Payment of Excise and Service co case of Service Tax	ode in		Amc	ount of duty/tax paid
00440410				39284 946
00440298			;	740
	·			173
00440426				473 40703
00440426 Total Amount	3			473 40703
00440426 Total Amount Collection Indicator/Mode of pay cash / debit to account / by cheq No.)	a prese		Cheque No	40703
00440426 Total Amount Collection Indicator/Mode of pay cash / debit to account / by cheq	a prese		Cheque No 12/08/14	40703
00440426 Total Amount Collection Indicator/Mode of pay cash / debit to account / by cheq No.) Date of encashment/ realization (dd/mm/yy)	of cheq	ue	12/08/14 on Numbe	40703
00440426 Total Amount Collection Indicator/Mode of pay cash / debit to account / by cheq No.) Date of encashment/ realization (dd/mm/yy)	of cheq	ue	12/08/14 on Number 636	40703
Total Amount Collection Indicator/Mode of pay cash / debit to account / by cheq No.) Date of encashment/ realization (dd/mm/yy) Challan Idan Idan Idan Code Branch Code	of cheq	ue	12/08/14 on Number 636 0067	40703 - 3847 - (CIN)
Total Amount Collection Indicator/Mode of pay cash / debit to account / by cheq No.) Date of encashment/ realization (dd/mm/yy) Challan Idan Idan Idan Idan Idan Idan Idan Id	of cheq	ue	12/08/14 on Number 636	40703 - 3847 - (CIN)



e-Receipt for Central Service Tax Payments

Name and

Address of the Assessec

GREEN WOOD ESTATES SOHAM MANSION,5-4-187/3 and 4,SOHAM MANSION

M.G.ROAD,MG ROAD

HYDERABAD URBAN, ANDHRA PRADESH

Telephone

Pin

500003

Assessee Code

AAHFG0711BST001

Major Head Code

0044

Commissionerate

SECUNDERABAD

Commissionerate Code

ΥO

Division Code

Range Code

01

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)			Amount Tendered
Description of Duty	Accounting Code	1	(In whole Rupees)
1.WORKS CONTRACT SERVICES	00440410	Rs	135887
2		Rs	
3		Rs	
4		Rs	V*
S. nor		Rs	-
6		Rs	
	Total	Rs	135887.00

(In Words) Rupees

One Lakh And Thirty Five Thousand And Eight Hundred And Eighty Seven Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKF2226200

No drawn

Debit to a/c

Date and Time

09-Mar-2018 [03:03:25 PM]

For GREEN WOOD ESTATES

Signature of the Tenderer

with

SPACE FOR RECEIVING AND FOCAL POINT BANK

RECEIVING BANK BRANCH				
State Bank of India				
BSR Code	0005347			
Cheque Received Date	09032018 [03:03:25 PM]			
Challan No.	00209			
Cheque Realised Date	09032018 [03:03:25 PM]	<u> </u>		
Received Payment Rs	135887.00			
CIN	00053470903201800209			