

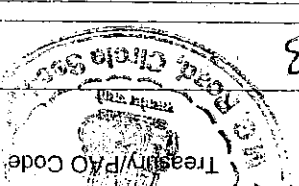

Greenwood Estates
Vat Paid Details for the Month of sep-14

Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	B-501	Brig Jude Lawrence Cruz	29,41,000	36,763.00	263657	20-08-2014	Axis	387268
2	A-528	Mr. Hari Mehta	26,20,000	32,750.00	263660	20-08-2014	Axis	391178
3	A-103	Lt col Avinash desh kulkarni	31,26,000	39,075.00	263661	15-09-2014	Axis	393494
4	A-233	Major Ravi Srivastava & Mrs	39,88,000	49,850.00	263663	26-09-2014	Axis	402771
		Total Amounts	126,75,000	1,58,438.00				

S. Nagamani

18/10/14

[Signature]
18/10/14

GOVERNMENT OF ANDHRA PRADESH					
DTO/STO _____					
Treasurer's Challan No. 387263					
					
Treasury / PAO Code _____					
Major Head 00000000000000000000					
Sub-Major Head 00000000000000000000					
Minor Head 102					
Group Sub-Head 00000000000000000000					
Sub-Head 00000000000000000000					
Detailed Head 00000000000000000000					
Sub-Detailed Head 00000000000000000000					
Non-plan=N/ Charged=C/ Voted-V: <input type="checkbox"/> Contingency Fund MH/ <input type="checkbox"/> Service Major Head <input type="checkbox"/>					
Amount Rs - - - 36763					
in words Rupees Thirty six thousand seven hundred sixty three					
Remitter's Name & Address Sri K. Srinivasulu Reddy, Bharathi Nagar, M.G. Road, 5-4-187/3 & 4, 1st Floor, Hyderabad-500 003.					
Purpose for which the amount is deposited For purchase of land for construction of house.					
DDO Code : 00000000000000000000					
					
Dated 05/09/2014					
Signature of the Remitter <i>(Signature)</i>					
Received Rs 36763/-					
By Cash/D.D./Account Credit/Cheque No. 1263657					
Bank Branch Code _____					
Note : Separate challan should be used for each detailed head					
Available with:M/s.LAW SALES CO, Kohli, Hyderabad-500 095. Ph : 24754151, 24613894, 24741776					

ఆంధ్రప్రదేశ్ ప్రభుత్వం
GOVERNMENT OF ANDHRA PRADESH

అసలు ప్రతి / ORIGINAL

DTO/STO _____

Treasury/TAO Code

ఖజానా చలాను

Treasury Challan No.

391178

పెద్ద పద్దు

Major Head

0 0 4 0

ఉప పెద్ద పద్దు

Sub-Major Head

చిన్న పద్దు

Minor Head

1 0 2

సామూహిక ఉపపద్దు

Group Sub-Head

ఉప పద్దు

Sub-Head

0 4

సవివరమైన పద్దు

Detailed Head

ఉప సవివరమైన పద్దు

Sub-Detailed Head

Non-plan=N/
Plan=P:

Charged=C/
Voted-V:

Contingency Fund MH/
Service Major Head

మొత్తం రూ॥ / Amount Rs

- - - 3 2 7 5 0

అక్షరాలా రూ.

in words Rupees

Thirty Two thousand Seven Hundred Fifty Rupees.

జమచేయు వారి పేరు, చిరునామా
Remitter's Name & Address

L. S. WOOD ESTATES
5-4-147/148 & 149/150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.

TIN-389317452

దేని నిమిత్తము పైకము జమచేయబడినది.
Purpose for which the amount is deposited

Vat payment towards A - 525

DDO Code

DDO.Code:25002303013

Head of Account Verified

తేది

Dated

15/09/2014

జమచేయు వారి సంతకం
Signature of the Remitter

S.T.O./T.O

అక్షరాలా రూ॥ ముట్టినవి

Received Rs

32750/-

నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా

by Cash/D.D./Account Credit/Cheque No.

Bank Branch Code

263660

యస్.టి.ఓ. / బ్యాంక్ & మేనేజర్

S.T.O./Bank Manager

NBST /
Bank
Seal

Note : Seperate challan should be used for each detailed head

Available with: M/s. LAW SALES CO, Kolhi, Hyderabad-500 095. Ph : 24754151, 24613894, 24741776

ఆంధ్రప్రదేశ్ ప్రభుత్వము
GOVERNMENT OF ANDHRA PRADESH

అసలు ప్రతి / ORIGINAL

DTO/STO

Treasury/PAO Code

ఖజానా చలాను

Treasury Challan No.

393494
39705

Circle Soc-han

Received
20/09/14

పెద్ద పద్దు

Major Head

0 0 4 0

ఉప పెద్ద పద్దు

Sub-Major Head

చిన్న పద్దు

Minor Head

1 0 2

సామూహిక ఉపపద్దు

Group Sub-Head

ఉప పద్దు

Sub-Head

0 4

సవివరమైన పద్దు

Detailed Head

ఉప సవివరమైన పద్దు

Sub-Detailed Head

Non-plan=N/
Plan=P:

Charged=C/
Voted-V:

Contingency Fund MH/
Service Major Head

మొత్తం రూ॥ / Amount Rs

- - - 3 9 7 0 5

అక్షరాలా రూ.

in words Rupees

Thirty nine thousand Seven hundred and Fifty Only.

జమచేయు వారి పేరు, చిరునామా
Remitter's Name & Address

GREEN WOOD ESTATES

5-1-187/3 & 4, IIInd Floor,
Soham Mansion, M.G. Road,

SECUNDERABAD-500 003, A.P.

TIN-36389317452

A 301

దేని నిమిత్తము పైకము జమచేయబడినది.

Purpose for which the amount is deposited

DDO Code :

DDO.Code:25002303013

Head of Account Verified

తేది

Dated

18/09/2014

జమచేయు వారి సంతకం
Signature of the Remitter

అక్షరాలా రూ॥ ముట్టినది

Received Rs

39,075/-

నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా

by Cash/D.D./Account Credit/Cheque No.

Bank Branch Code

Axis Bank

4263661

యస్.టి.ఎస్. / సీనియర్ సీఎంజీ
S.T.O./Bank Manager

NBST /
Bank
Seal

Note : Seperate challan should be used for each detailed head

Available with:M/s.LAW SALES CO, Kolthi, Hyderabad-500 095. Ph : 24754151, 24613894, 24741776

Recd
Revenue
8/10/14

<p align="center">Commercial Tax Office ఆంధ్రప్రదేశ్ ప్రభుత్వం GOVERNMENT OF ANDHRA PRADESH Treasury/PA Code</p>		<p align="right">అసలు ప్రతి / ORIGINAL</p>	
<p>DTO/STO _____</p>		<p align="right">[][][][]</p>	
<p>ఖజానా చలాన్ Treasury Challan No. 402771</p>			
పెద్ద పద్దు Major Head	<p align="center">0010</p>		
ఉప పెద్ద పద్దు Sub-Major Head	<p align="center">[][]</p>		
చిన్న పద్దు Minor Head	<p align="center">102</p>		
సామూహిక ఉపపద్దు Group Sub-Head	<p align="center">[]</p>		
ఉప పద్దు Sub-Head	<p align="center">04</p>		
సవివరమైన పద్దు Detailed Head	<p align="center">[][]</p>		
ఉప సవివరమైన పద్దు Sub-Detailed Head	<p align="center">[][]</p>		
Non-plan=N/ Plan=P:	Charged=C/ Voted-V:	Contingency Fund MH/ Service Major Head	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>మొత్తం రూ॥ / Amount Rs - - - 49850</p>			
<p>అక్షరాలా రూ. in words Rupees <u>Forty nine thousand Eight Hundred and Fifty only.</u></p>			
<p>జమచేయు వారి పేరు, చిరునామా Remitter's Name & Address</p>		<p align="center">GREEN WOOD ESTATES 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.</p>	
<p>TIN-28389317452</p>			
<p>దేని నిమిత్తము పైకము జమచేయబడినది. Purpose for which the amount is deposited</p>		<p align="center"><u>Not Payment towards A-233.</u></p>	
<p>DDO Code : DDO Code 500230713</p>			
<p>తేది Dated <u>29/09/2014</u></p>		<p>Head of Account Verified</p>	
<p>జమచేయు వారి సంతకం Signature of the Remitter</p>		<p>S.T.O/T.O</p>	
<p>అక్షరాలా రూ॥ ముట్టినవి Received Rs <u>49850/-</u></p>		<p>చుట్టినది / బ్యాంక్ ఓమేనేజర్ Bank Manager</p>	
<p>నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా by Cash/D.D./Account Credit/Cheque No. <u>0263663</u></p>		<p align="center"></p>	
<p>Bank Branch Code <u>AA58 Bank</u></p>			
<p>Note : Seperate challan should be used for each detailed head</p>			
<p>Available with: M/s. LAW SALES CO, Kothi, Hyderabad-500 095. Ph : 24754151, 24613894, 24741776</p>			