


Greenwood Estates

Vat Paid Details for the Month of March-2016

Sno.	Flat No	Customer Name	Sale Consideratio	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	B-106	Capt Nishant Nilekar	26,69,000	33,363.00			Axis	
Total Amounts			26,69,000	33,363.00				

S. N. Nilekar
14/4/16

N. Nilekar
19/4/16

Verified By: 
Date: _____
M. JAYA PRAKASH
Manager-Finance & Accounts

తెలంగాణ ప్రభుత్వము GOVERNMENT OF TELANGANA అసలు ప్రతి / ORIGINAL	
DTO/STO _____ Treasury/PAO Code 	
ఖజానా పత్రము Treasury Challan No. 9345	
పెద్ద పట్టి Major Head 0040	ఉప పెద్ద పట్టి Sub-Major Head
లెక్క పట్టి Minor Head 102	సామాన్య ఉపపట్టి Group Sub-Head
ఉప పట్టి Sub-Head 04	వివరించిన పట్టి Detailed Head
ఉప వివరించిన పట్టి Sub-Detailed Head 	Non-plan=N/ <input type="checkbox"/>
Charged=C/ <input type="checkbox"/>	Voted-V: <input type="checkbox"/>
Contingency Fund MH/ <input type="checkbox"/>	Service Major Head <input type="checkbox"/>
మొత్తం రూ॥ / Amount Rs - - - 33363	
అక్షరాల రూ॥ in words Rupees Three thousand three hundred and three	
జమచేయు వారి పేరు, చిరునామా Remitter's Name & Address M/s. LAW SALES CO. KOTHI, HYDERABAD-500 095. Ph : 24613894, 24741776	
దీని నిమిత్తము కేసు జమచేయబడినది. Purpose for which the amount is deposited B-106	
DDO Code : 	
Head of Account Verified S.T.O/T.O	
తేది Dated 15/3/16	
అక్షరాల రూ॥ మొత్తం Received Rs 33,363/-	
సగటు/ఓ.డి./ఖాతా జమ/చెక్ వ్యవస్థ by Cash/D.D./Account Credit/Cheque No. 209305	
Bank Branch Code NBSB / Bank Seal	
Note : Separate challan should be used for each detailed head Available with: M/s. LAW SALES CO. KOTHI, Hyderabad-500 095. Ph : 24613894, 24741776	

9345
 B-106

B-106

ORIGIN.

GOVERNMENT OF TELANGANA

STO : PAO, HYD TREASURY PAO Code 2 5 0 0

Treasury Challan No : 0000008395

Major Head : 0 0 4 0

Sub-Major Head : 0 0

Minor Head : 1 0 2

Group Sub-Head : 0 0

Head : 0 5

Detailed Head : 0 0 0

Sub-Detailed Head : 0 0 0

Non-Plan/Plan : N

Charged/Voted : V

Non-Contingency/Contingency : N

Amount Rs. : 33363

in words Rupees : thirty-three thousand three hundred sixty-three Rupees Only

Purpose : VAT-MAR-16

Remitter's Name & Address : MS GREEN WOOD ESTATES
HYD, Ph:

DDO Code: 25002303013, CTO M.G. ROAD
SECBAD

15/03/2016 Head of Account verified

Signature of the Remitters S.T.O/T.O

Received Rs. S.T.O/Bank Manager

by Cash/D.D/Cheque..... NBS/Bank Seal

Bank Branch Code : []

Note: Seperate challan should be used for each detailed head
Note: This Challan does not need encasement of the treasu