

Commercial Taxes Department, Govt. of Telangana
Receipt for e-PAYMENT

CTD Transaction ID : 36150417673350

Type of TAX : VAT

TIN : 36635086045

Name of the Firm : M/S ALPINE ESTATES

Tax Purpose : Return Tax

Tax Period : Apr,2015-Apr,2015

Amount : 10448 *

Head of Account : 00400010200050000000NVN

Bank Name : AXIS

Bank Acknowledgement Number : 14710597

Challan Number : 1500217494

Bank Status : SUCCESS

Date Of Payment : 17-04-2015

Commercial Taxes Department, Govt. of Telangana
Receipt for e-PAYMENT

CTD Transaction ID : 36150312630479

Type of TAX : VAT

TIN : 36635086045

Name of the Firm : M/S ALPINE ESTATES

Tax Purpose : Return Tax

Tax Period : Mar,2015-Mar,2015

Amount : 49531

Head of Account : 0040001020005000000NVN

Bank Name : AXIS

Bank Acknowledgement Number : 14357077

Challan Number : 1500142243

Bank Status : SUCCESS

Date Of Payment : 13-03-2015

Commercial Taxes Department, Govt. of Telangana
Receipt for e-PAYMENT

CTD Transaction ID : 36150312941163

Type of TAX : VAT

TIN : 36635086045

Name of the Firm : M/S ALPINE ESTATES

Tax Purpose : Misc

Tax Period : Mar,2015-Mar,2015

Amount : 41250

Head of Account : 00400010200050000000NVN

Bank Name : AXIS

Bank Acknowledgement Number : 14360173

Challan Number : 1500142248

Bank Status : SUCCESS

Date Of Payment : 13-03-2015

Alpine Estates

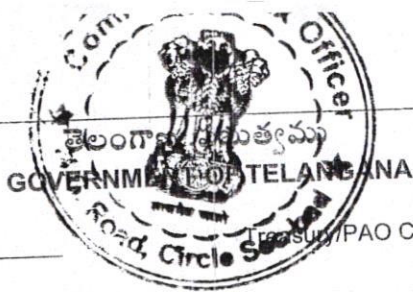
Vat Paid Details for the Month of January 2015

Sno.	Flat No	Customer Name	Sale Consideration	Vat Paid is	Chq No	Chq Date	Drawn On	Vat @ 1.25%	Diff
1	B-202	Suvojit Mukherjee	46,23,375	57,792	052375	22.01.2015	Hdfc	57,792	0
2									
3									
4									
Total Amounts			46,23,375	57,792					

Prepared By
S. Sathi

[Signature]

Verified By: *[Signature]*
20/2/15
Date: M. JAYA PRAKASH
Manager-Finance & Accounts



అసలు ప్రతి / ORIGINAL

DTO/STO

Treasury/PAO Code

ఖజానా చలాను

Treasury Challan No.

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

- - - 5 7 7 9 2

అక్షరాలా రూ.

in words Rupees

Fifty seven thousand seven hundred ninety two

జమచేయు వారి పేరు, చిరునామా
Remitter's Name & Address

TIN.No.36635086045

ALPINE ESTATE

5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.దేని నిమిత్తము పైకము జమచేయబడినది.
Purpose for which the amount is depositedVat payment towards
B202

DDO Code :

DDO.Code:25002303013

Head of Account Verified

తేది
Dated

22/01/2015

జమచేయు వారి సంతకం
Signature of the Remitterఅక్షరాలా రూ॥ ముట్టినవి
Received Rs

57,792/-

నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా

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

Bank Branch Code

Axis Bank.

S.T.O/T.O

యస్.టి.ఓ. హాండ్ సైన్ చేసే జర్నల్
S.T.O. Bank ManagerNBST /
Bank
Seal

Note : Seperate challan should be used for each detailed head

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

Recd
22/01/15