

Accounting Code of the Service

0	0	4	4	0	3	3	4
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

Amount Tendered in Rupees

0	0	0	0	2	4	2	7	1	9
0	0	0	0	0	0	4	8	5	4
0	0	0	0	0	0	2	4	2	7
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

Total

0	0	0	0	2	5	0	0	0	0
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TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

AXIS BANK LTD.
 R.P. ROAD Br. SECUNDERABAD
 BSR CODE : 6360067

☐ Cash ☐ Transfer ☐ Local Clearing
☐ Excise Tax ☐ Service Tax ☐ Other Tax

Serial Number 7
 Amount Rs. 7
 Dated _____
 Date of Tender _____
 Date of Realization: C
 Manager

Received from Assessee Code No.

A A G F V 2 0 6 8 P S D 0 0 1

(In words) Rupees

Two Lakhs Fifty Thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

001336

Dated

04.11.2012

Drawn on

HDFC Bank

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

68575

VISTA HOMES
Apr'13 - Sep'13

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	VISTA HOMES
Address of the Assessee	5-4-187/3 & 4 SOHAM MANSION, M.G ROAD, RANIGUNJ, 500003
Assessee Code	AAGFV2068PSD001
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
00440334	242719
00440298	4854
00440426	2427
Total Amount	250000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 942
Date of encashment/ realization of cheque (dd/mm/yy)	27/11/13
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	26/11/2013
Challan Sequence Number	00001
Signature & seal of authorised signatory of collecting bank branch 	

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	3	3	4
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

0	0	0	0	2	4	2	7	1	9
0	0	0	0	0	0	4	8	5	4
0	0	0	0	0	0	2	4	2	7
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

Total

0	0	0	0	2	5	0	0	0	0
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TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

AXIS BANK LTD.

R.P. ROAD Br, SECUNDERABAD

BSR CODE : 6360067

☐ Cash ☐ Transfer ☐ Local Clearing☐ Excise Tax ☐ Service Tax ☐ Other Tax

Serial Number

Amount Rs.

Dated

Date of Tender

Date of Realization:

Manager

Received from Assessee Code No.

A A G F V 2 0 6 8 P S D 0 0 1

(In words) Rupees

Two Lakhs Fifty Thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

000934

Dated

11.11.2013

Drawn on

HDFC Bank

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

26843

VISTA HOMES
Apr'13 - Sep'13 (2)

Accounting Code of the Service

0	0	4	4	0	3	3	4
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

Amount Tendered in Rupees

0	0	0	0	2	4	2	7	1	9
0	0	0	0	0	0	4	8	5	4
0	0	0	0	0	0	2	4	2	7
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	2	5	0	0	0	0

Total

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

AXIS BANK LTD.

R.P. ROAD Br, SECUNDERABAD

BSR CODE : 6360067

☐ Cash ☐ Transfer ☐ Local Clearing☐ Excise Tax ☐ Service Tax ☐ Other Tax

Serial Number

Amount Rs.

Dated

Date of Tender

Date of Realization:

Manager

Received from Assessee Code No.

A A G F V 2 0 6 8 P S D 0 0 1

(In words) Rupees

Two Lakhs Fifty Thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

000942

Dated

15.11.13

Drawn on

HDFC Bank

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

VISTA HOMES

Apr'13 - Sep'13 (3)

49303

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	VISTA HOMES
Address of the Assessee	5-4-187/3 & 4 SOHAM MANSION, M.G ROAD, RANIGUNJ, 500003
Assessee Code	AAGFV2068PSD001
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
00440334	242719
00440298	4854
00440426	2427
Total Amount	250000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 934
Date of encashment/ realization of cheque (dd/mm/yy)	16/11/13
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	14/11/2013
Challan Sequence Number	00001
Signature & seal of authorised signatory of collecting bank branch	
	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	VISTA HOMES
Address of the Assessee	5-4-187/3 & 4 SOHAM MANSION, M.G ROAD, RANIGUNJ, 500003
Assessee Code	AAGFV2068PSD001
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
00440334	242719
00440298	4854
00440426	2427
Total Amount	250000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 1336
Date of encashment/ realization of cheque (dd/mm/yy)	11/11/13
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	11/11/2013
Challan Sequence Number	00007
Signature & seal of authorised signatory of collecting bank branch	
	

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	3	3	4
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

0	0	0	0	0	4	1	8	9	8
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

Total

0	0	0	0	0	4	1	8	9	8
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TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1935218
8/1

Received from Assessee Code No.

A A G F V 2 0 6 8 P S D 0 0 1

(In words) Rupees

Forty One Thousand Eight hundred and Ninety Eight only

Only)

By Cash/Cheque/Draft/Pay Order No.

001094

Dated

27.09.13

Drawn on

Hdfc Bank Ltd

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Vista Homes

12

Accounting Code of the Service

0	0	4	4	0	3	3	4
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

Total

Amount Tendered in Rupees

0	0	0	0	0	4	1	7	1	5
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	4	1	7	1	5

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R.P. Road Br., Secunderabad.

BSR Code No.: 0110084

JRNL No.

Challan No.

TRANSFER 1429736

11

Received from Assessee Code No.

A A G F V 2 0 6 8 P S D 0 0 1

(In words) Rupees

Forty One Thousand Seven Hundred and Fifteen only

Only)

By Cash/Cheque/Draft/Pay Order No.

000558

Dated

24.08.2013

Drawn on

Hdfc Bank Ltd

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Vista Homes 1st qtr (last yr)

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	3	3	4
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

0	0	0	0	1	6	8	7	6	1
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	1	6	8	7	6	1

Total

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.P. Road Cr., Secunderabad-1.
 BSR Code No.: 0110084
 JRNL No.: 1476629
 Challan No.: 12

Received from Assessee Code No.

A A G F V 2 0 6 8 P S D 0 0 1

(In words) Rupees

One Lakh Sixty Eight thousand seven hundred and sixty one only

Only)

By Cash/Cheque/Draft/Pay Order No.

000559

Dated

24.08.2013

Drawn on

Hdfc Bank Ltd

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Vista Homes 1st qtr

Signature of the Lender with date

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

BANK OF AMERICA

and 3% considered bad.

Code No.: 0410084

No.

22

Received from Assessee Code No.

(In words) Rupees

Only)

By Cash/Cheque/Draft/Pay Order No.

Dated

12.08.13

Drawn on

Hdfc Bank Ltd

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Vista Homes 1st qtr

Accounting Code of the Ser

RECEIVING BANK BRANCH STAMP

[illegible]

Received from Assessee Code No.

(In words) Rupees

TWO LAKHS ONLY

Only)

By Cash/Cheque/Draft/Pay Order No. _____

000679

Dated

13.9.2013

Drawn on

Hdfc Bank Ltd

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Vista Homes

9/17

Accounting Code of the Ser

Amount Tendered in Rupees

0	0	4	4	0	3	3	4
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

0	0	0	0	2	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

Total

0	0	0	0	2	0	0	0	0	0
---	---	---	---	---	---	---	---	---	---

Received from Assessee Code No.

A A G F V 2 0 6 8 P S D 0 0 1

(In words) Rupees

TWO LAKHS ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

000749

Dated

06.09.13

Drawn on

Hdfc Bank Ltd

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

AX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

7270667
11

Purkayast

Vista Homes



Accounting Code of the Service

0	0	4	4	0	3	3	4
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

Amount Tendered in Rupees

0	0	0	0	2	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	2	0	0	0	0	0

Total

Received from Assessee Code No.

A A G F V 2 0 6 8 P S D 0 0 1

(In words) Rupees

TWO LAKHS ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

001058

Dated

20.09.13

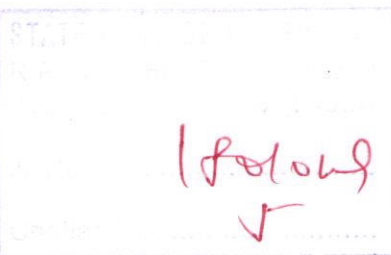
Drawn on

Hdfc Bank Ltd

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Vista Homes

Accounting Code of the Service

0	0	4	4	0	3	3	4
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

Total

Amount Tendered in Rupees

0	0	0	0	2	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	2	0	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1233398
13

Received from Assessee Code No.

A A G F V 2 0 6 8 P S D 0 0 1

(In words) Rupees

TWO LAKHS ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

000726

Dated

01.09.13

Drawn on

Hdfc Bank Ltd

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Vista Homes

Accounting Code of the Ser										Amount Tendered in Rupees									
0	0	4	4	0	3	3	4	0	0	0	0	2	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Total								0	0	0	0	2	0	0	0	0	0		

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

7275126
12

Received from Assessee Code No. **A A G F V 2 0 6 8 P S D 0 0 1**

(In words) Rupees **TWO LAKHS ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **000679** Dated **13.9.2013** Drawn on **Hdfc Bank Ltd**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Vista Homes

Accounting Code of the Ser										Amount Tendered in Rupees									
0	0	4	4	0	3	3	4	0	0	0	0	2	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Total								0	0	0	0	2	0	0	0	0	0		

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

7275126
11

Received from Assessee Code No. **A A G F V 2 0 6 8 P S D 0 0 1**

(In words) Rupees **TWO LAKHS ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **000749** Dated **06.09.13** Drawn on **Hdfc Bank Ltd**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Vista Homes

Accounting Code of the Service								Amount Tendered in Rupees								
0	0	4	4	0	3	3	4	0	0	0	0	2	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total								0	0	0	0	2	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

(Signature)

(Signature)

Received from Assessee Code No. **A A G F V 2 0 6 8 P S D 0 0 1**

(In words) Rupees **TWO LAKHS ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **001058** Dated **20.09.13** Drawn on **Hdfc Bank Ltd**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Vista Homes

Accounting Code of the Service

0	0	4	4	0	3	3	4
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

Total

Amount Tendered in Rupees

0	0	0	0	2	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	2	0	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1233392

13

Received from Assessee Code No.

A A G F V 2 0 6 8 P S D 0 0 1

(In words) Rupees

TWO LAKHS ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

000726

Dated

01.09.13

Drawn on

Hdfc Bank Ltd

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Vista Homes