

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	178174
00440298	3564
00440426	1782
00440335	16480
Total Amount	200000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 1136
Date of encashment/ realization of cheque (dd/mm/yy)	18/02/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	14/02/2014
Challan Sequence Number	00005
Signature & seal of authorised signatory of collecting bank branch	
	

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	4	4	0	3	3	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

Amount Tendered in Rupees

0	0	0	0	1	7	8	1	7	4
0	0	0	0	0	0	3	5	6	4
0	0	0	0	0	0	1	7	8	2
0	0	0	0	0	1	6	4	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	2	0	0	0	0	0

Total**TAX PAYER'S COUNTERFOIL**

RECEIVING BANK BRANCH STAMP

R.P. ROAD Br, SECUNDERABAD

BSR CODE : 8360067

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

Serial Number

Amount Rs.

Dated

Date of Tender

Date of Realization: *Teng*

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 Only

Only)

By Cash/Cheque/Draft/Pay Order No.

001136

Dated

08.02.14

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
Oct'13 - Dec'13(3)

79729

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	53204
00440298	1064
00440426	532
00440335	496
Total Amount	55296
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 1428
Date of encashment/ realization of cheque (dd/mm/yy)	22/09/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	19/09/2014
Challan Sequence Number	00002
Signature & seal of authorised signatory of collecting bank branch	
	

Back

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	4	4	0	3	3	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	5	3	2	0	4
0	0	0	0	0	0	1	0	6	4
0	0	0	0	0	0	0	5	3	2
0	0	0	0	0	0	0	4	9	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	5	5	2	9	6

Total

Received from Assessee Code No.

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

(In words) Rupees

Fifty Five Thousand Two Hundred and Ninety Six Only

Only)

By Cash/Cheque/Draft/Pay Order No.

001428

Dated

13.09.14

Drawn on

HDFC Bank Lt

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

TAXPAYER'S COUNTERFOIL
RECEIVED FROM TAXPAYER'S COUNTERFOIL 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

 Print

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	188582
00440298	3772
00440426	1886
00440335	5760
Total Amount	200000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Debit A/C No - 914020043088098
Date of encashment/ realization of cheque (dd/mm/yy)	31/10/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	31/10/2014
Challan Sequence Number	00001
Signature & seal of authorised signatory of collecting bank branch 	

FORM G.A.R.-7 for Service Tax Payments (Rule 26 Receipts and Payments Rule)		
Full Name of the Assessee	VISTA HOMES	
Assessee Code	AAGFV2068PSD001	
Major Head	0044	
Commissionerate Code	52	
Division Code	13	
Range Code	05	
Complete Address Details		
Flat/Door/Premises Name, Street	SOHAM MANSION 5-4-1873 4	
Locality, City	M.G ROAD HYDERABAD	
District, State	SECUNDERABAD ANDHRA PRADESH	
Pincode	500003	
PAYMENT DETAILS		
Accounting Code of the Duty /Cess	Accounting Description	Amount Tendered in Rupees
00440334	CONSTRUCTION OF RES. COMPLEX	190721
00440335	CONSTRUCTION OF RES. COMPLEX	3558
00440298	PRIMARY EDUCATION CESS	3814
00440426	SECONDARY AND HIGHER EDUCATION CESS	1907
Total		200000
Total in Words	Rupees Two Lacs Only	
Debit to Account Number	068010200020952 on 24/11/2014 03:11:20 PM	
PAYMENT ACKNOWLEDGEMENT		
 AXIS BANK		
Internet Tax Payment Ref No	13406005	
Date of Realization	24112014	
CIN :-	BSRCODE	TENDERDATE
	6360219	24112014
	CHALLANO	
	30103	
AXIS BANK Limited		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		



FORM G.A.R.-7 for Service Tax Payments (Rule 26 Receipts and Payments Rule)		
Full Name of the Assessee	VISTA HOMES	
Assessee Code	AAGFV2068PSD001	
Major Head	0044	
Commissionerate Code	52	
Division Code	13	
Range Code	05	
Complete Address Details		
Flat/Door/Premises Name, Street	SOHAM MANSION 5-4-1873 4	
Locality, City	M.G ROAD HYDERABAD	
District, State	SECUNDERABAD ANDHRA PRADESH	
Pincode	500003	
PAYMENT DETAILS		
Accounting Code of the Duty / Cess	Accounting Description	Amount Tendered in Rupees
00440334	CONSTRUCTION OF RES. COMPLEX	190721
00440335	CONSTRUCTION OF RES. COMPLEX	3558
00440298	PRIMARY EDUCATION CESS	3814
00440426	SECONDARY AND HIGHER EDUCATION CESS	1907
Total		200000
Total in Words	Rupees Two Lacs Only	
Debit to Account Number	068010200020952 on 24/11/2014 03:11:20 PM	
PAYMENT ACKNOWLEDGEMENT		
 AXIS BANK		
Internet Tax Payment Ref No	13406005	
Date of Realization	24112014	
	BSRCODE	TENDERDATE
CIN :-	6360219	24112014
	CHALLANO	30103
AXIS BANK Limited		
New Marine Lines Branch, Mumbai		
(Internet Collection 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	91412
00440298	1828
00440426	914
Total Amount	94154
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2104
Date of encashment/ realization of cheque (dd/mm/yy)	13/03/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	12/03/2014
Challan Sequence Number	00004
Signature & seal of authorised signatory of collecting bank branch	

Signature of the Tenderer with date

5470

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	4	4	0	3	3	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	1	8	8	5	8	2
0	0	0	0	0	0	3	7	7	2
0	0	0	0	0	0	1	8	8	6
0	0	0	0	0	0	5	7	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

Total

0	0	0	0	2	0	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 Only

Only)

By Cash/Cheque/Draft/Pay Order No.

187667

Dated

24.10.14

Drawn on

AXIS Bank Ltd

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	4	4	0	3	3	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	1	9	1	1	0	0
0	0	0	0	0	0	3	8	2	2
0	0	0	0	0	0	1	9	1	1
0	0	0	0	0	0	3	1	6	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

Total

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

RECEIVED BANK BRANCH STAMP

AXIS BANK LTD.

R.P. ROAD Br, SECUNDERABAD

BSR CODE : 8360067

☐ 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 Lakh Only

Only)

By Cash/Cheque/Draft/Pay Order No.

001547

Dated

16.08.2014

Drawn on

HDFC Bank Lt

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

VISTA HOMES
Apr'14-Jun'14 (2)

37582

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	4	4	0	3	3	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

Total

Amount Tendered in Rupees

0	0	0	0	1	8	0	8	2	0
0	0	0	0	0	0	3	6	1	7
0	0	0	0	0	0	1	8	0	8
0	0	0	0	0	1	3	7	5	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	2	0	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVED BY THE TAXPAYER'S COUNTERFOIL STAMP

AXIS BANK LTD.
 P.L. ROAD Br, SECUNDERABAD
 BSR CODE : 8360067

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

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

[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 Lakh Only

Only)

By Cash/Cheque/Draft/Pay Order No.

001525

Dated

09.08.14

Drawn on

HDFC Bank Lt

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

VISTA HOMES

Apr'14-Jun'14

(45517)

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	190902
00440298	3818
00440426	1909
00440335	3371
Total Amount	200000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 1576
Date of encashment/ realization of cheque (dd/mm/yy)	15/09/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	13/09/2014
Challan Sequence Number	00001
Signature & seal of authorised signatory of collecting bank branch	



Handwritten initials: S, S

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	53204
00440298	1064
00440426	532
00440335	496
Total Amount	55296
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 1428
Date of encashment/ realization of cheque (dd/mm/yy)	22/09/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	19/09/2014
Challan Sequence Number	00002
Signature & seal of authorised signatory of collecting bank branch	
 	

 Print

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	188582
00440298	3772
00440426	1886
00440335	5760
Total Amount	200000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Debit A/C No - 914020043088098
Date of encashment/ realization of cheque (dd/mm/yy)	31/10/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	31/10/2014
Challan Sequence Number	00001
Signature & seal of authorised signatory of collecting bank branch	
	

 Print

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	180820
00440298	3617
00440426	1808
00440335	13755
Total Amount	200000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 1525
Date of encashment/ realization of cheque (dd/mm/yy)	21/08/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	18/08/2014
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	191100
00440298	3822
00440426	1911
00440335	3167
Total Amount	200000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 1547
Date of encashment/ realization of cheque (dd/mm/yy)	25/08/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	22/08/2014
Challan Sequence Number	00012
Signature & seal of authorised signatory of collecting bank branch	
	

Back

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	188582
00440298	3772
00440426	1886
00440335	5760
Total Amount	200000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Debit A/C No - 914020043088098
Date of encashment/ realization of cheque (dd/mm/yy)	31/10/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	31/10/2014
Challan Sequence Number	00001
Signature & seal of authorised signatory of collecting bank branch	
	

Close

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	192002
00440298	3840
00440426	1920
00440335	2238
Total Amount	200000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2749
Date of encashment/ realization of cheque (dd/mm/yy)	26/05/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	22/05/2014
Challan Sequence Number	00008
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	290727
00440298	5815
00440426	2907
00440335	551
Total Amount	300000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2908
Date of encashment/ realization of cheque (dd/mm/yy)	26/05/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	22/05/2014
Challan Sequence Number	00012
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	204350
00440298	4087
00440426	2043
00440335	208
00440438	1000
Total Amount	211688
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2911
Date of encashment/ realization of cheque (dd/mm/yy)	27/05/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	24/05/2014
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	191435
00440298	3829
00440426	1914
00440335	2822
Total Amount	200000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2796
Date of encashment/ realization of cheque (dd/mm/yy)	15/05/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	14/05/2014
Challan Sequence Number	00004
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	177846
00440298	3557
00440426	1778
00440335	16819
Total Amount	200000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2688
Date of encashment/ realization of cheque (dd/mm/yy)	09/05/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	07/05/2014
Challan Sequence Number	00004
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	191435
00440298	3829
00440426	1914
00440335	2822
Total Amount	200000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2796
Date of encashment/ realization of cheque (dd/mm/yy)	15/05/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	14/05/2014
Challan Sequence Number	00004
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	193337
00440298	3867
00440426	1933
00440335	863
Total Amount	200000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 801
Date of encashment/ realization of cheque (dd/mm/yy)	20/02/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	18/02/2014
Challan Sequence Number	00002
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	194175
00440298	3883
00440426	1942
Total Amount	200000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 1030
Date of encashment/ realization of cheque (dd/mm/yy)	11/02/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	07/02/2014
Challan Sequence Number	00017
Signature & seal of authorised signatory of collecting bank branch	



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

Total

0	0	0	0	1	9	4	1	7	5
0	0	0	0	0	0	3	8	8	3
0	0	0	0	0	0	1	9	4	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	2	0	0	0	0	0

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. 1 2
 Dated
 Date of Tender
 Date of Realization: *T*
 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 Only

Only)

By Cash/Cheque/Draft/Pay Order No.

001030

Dated

01.02.14

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
 Oct'13 - Dec'13(2)

92203

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	194175
00440298	3883
00440426	1942
Total Amount	200000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 1001
Date of encashment/ realization of cheque (dd/mm/yy)	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	00006
Signature & seal of authorised signatory of collecting bank branch	
	