

Name and

Address of the Assessee

VISTA HOMES SOHAM MANSION,5-4-187/3 and 4 M.G ROAD,RANIGANJ SECUNDERABAD,ANDHRA PRADESH

Telephone

66335551

Pin

500003

Assessee Code

0044

Commissionerate

AAGFV2068PSD001 HYDERABAD SERVICE TAX Major Head Code

SW

**Division Code** 

Commissionerate Code Range Code

02

| Division Code 03   | Kange Code      | 02 |                   |
|--|-----------------|----|-------------------|
| (Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity) |                 |    | Amount Tendered   |
| Description of Duty  | Accounting Code | 1  | (In whole Rupees) |
| 1.CONSTRUCTION OF RES. COMPLEX   | 00440334        | Rs | 400000            |
| 2.Krishi Kalyan Cess Collection  | 00441509        | Rs | 18280             |
| 3.Swachh Bharat Cess Tax   | 00441493        | Rs | 18280             |
| 4  |                 | Rs |                   |
| 5  |                 | Rs |                   |
| 6  |                 | Rs |                   |
|  | Total           | Rs | 436560.00         |

(In Words) Rupees

Four Lakhs And Thirty Six Thousand And Five Hundred And Sixty Rupees only

**Tendered By** 

**KAVITHA** 

Cash/Cheque/Bank Draft/ PayOrder CKB1294745

No drawn

Debit to a/c

**Date and Time** 

10-Dec-2016 [05:25:16 PM]

For VISTA HOMES

Signature of the Tenderer

|                      | RECEIVING BANK BRANCH  |    |  |  |
|----------------------|------------------------|----|--|--|
| State Bank of India  |                        |    |  |  |
| BSR Code             | 0000634                |    |  |  |
| Cheque Received Date | 10122016 [05:25:16 PM] |    |  |  |
| Challan No.          | 00068                  |    |  |  |
| Cheque Realised Date | 10122016 [05:25:16 PM] |    |  |  |
| Received Payment Rs  | 436560.00              |    |  |  |
| CIN                  | 00006341012201600068   | ¥9 |  |  |

|                                      |   | and Payme           | Payments   |
|--------------------------------------|---|---------------------|--|
| Full Name of the Assesse             |   | VISTA HOMES         | THE R. P. LEWIS CO., LANSING, MICH. 49-14039-1-120-1-120-1-120-1-120-1-120-1-120-1-120-1-120-1-120-1-120-1-120 |
| Assessee Code                        |   | AAGFV2068PS         |  |
| Major Head                           |   | 0044                |  |
| Commissionerate Code                 |   | SW                  |  |
| Division Code                        |   | 03                  |  |
| Range Code                           |   | 02                  |  |
| Co                                   | mplete Ad   | dress Deta          | ails   |
| Flat/Door/Premises Name              | e,Street  | SOHAM MANS          | ION 5-4-1873 4   |
| Locality,City                        |   | M.G ROAD HY         | DERABAD  |
| District,State                       |   | SECUNDERABA         | AD ANDHRA PRADESH  |
| Pincode                              |   | 500003              |  |
|                                      | PAYMENT   | DETAILS             |  |
| Accounting Code of<br>the Duty /Cess | Accounting  | Description         | Amount Tendered in<br>Rupees   |
| 00440335                             |   | ION OF RES.<br>PLEX | 6000   |
| Total                                |   |                     | 6000   |
| Total in Words                       |   | Rupees Six Thous    | sand Only  |
| Debit to Account Number              |   | 06801020002095      | 2 on 16/01/2016 05:00:11 PM  |
| PAYM                                 | ENT ACKN  | OWLEDGE             | MENT   |
| Internet Tax Payment Ref No          | AX  | IS BAN<br>17200480  | 1K   |
| Date of Realization                  | Market see Market see a second second see a second | 16012016            | 16 SIM 16  |
|                                      | BSRCODE   | TENDERDA            |  |
|                                      | 6360219   | 16012016            | 30283  |
| CIN:-                                | 0300219   | 10012010            |  |
| CIN:-                                |   | NK Limited          |  |
| CIN:-                                | AXIS BAN  |                     |  |

| FORM G.A                             | .R7 for S        | ervice Tax                    | Payments                     |
|--------------------------------------|------------------|-------------------------------|------------------------------|
| (Rule 26                             | Receipts a       | nd Payme                      | nts Rule)                    |
| Full Name of the Assesse             | ee               | VISTA HOMES                   |                              |
| Assessee Code                        |                  | AAGFV2068PS                   | D001                         |
| Major Head                           |                  | 0044                          |                              |
| Commissionerate Code                 |                  | SW                            |                              |
| Division Code                        |                  | 03                            |                              |
| Range Code                           |                  | 02                            |                              |
| Co                                   | mplete Ad        | dress Deta                    | ails                         |
| Flat/Door/Premises Nam               | e,Street         | SOHAM MANSI                   | ON 5-4-1873 4                |
| Locality,City                        |                  | M.G ROAD HYD                  | DERABAD                      |
| District,State                       |                  | SECUNDERABA                   | AD ANDHRA PRADESH            |
| Pincode                              |                  | 500003                        |                              |
|                                      | PAYMENT          | DETAILS                       |                              |
| Accounting Code of<br>the Duty /Cess | Accounting       | Description                   | Amount Tendered in<br>Rupees |
| 00440334                             |                  | ION OF RES.<br>PLEX           | 76901                        |
| 00440335                             |                  | ION OF RES.<br>PLEX           | 1334                         |
| 00441493                             | SWACHH BI        | HARAT CESS                    | 2746                         |
| Total                                |                  |                               | 80981                        |
| Total in Words                       |                  | Rupees Eighty The<br>One Only | ousand Nine Hundred Eighty   |
| Debit to Account Number              |                  | 06801020002095                | 2 on 13/05/2016 05:46:47 PM  |
| PAYM                                 | IENT ACKN        | OWLEDGE                       | MENT                         |
|                                      | AX               | IS BAN                        | IK                           |
| Internet Tax Payment Ref No          |                  | 18393860                      |                              |
| Date of Realization                  |                  | 13052016                      |                              |
|                                      | BSRCODE          | TENDERDA                      | TE CHALLANO                  |
| CIN :-                               | 6360219          | 13052016                      | 30278                        |
|                                      | AXIS BAN         | IK Limited                    |                              |
|                                      | New Marine Lines | s Branch, Mumbai              |                              |
|                                      | (Internet Coll   | ection Branch)                |                              |





Name and

VISTA HOMES

Address of the Assessee

SOHAM MANSION,5-4-187/3 and 4

M.G ROAD, RANIGANJ

SECUNDERABAD, ANDHRA PRADESH

Telephone

66335551

Pin

500003

Assessee Code

AAGFV2068PSD001

Major Head Code

0044

Commissionerate

HYDERABAD SERVICE TAX

Commissionerate Code

SW

Division Code

Range Code

02

| (Indicate appropriate type of duty and 8 digit reduced accounting code of the | he product/commodity) |    | Amount Tendered   |
|---|-----------------------|----|-------------------|
| Description of Duty   | Accounting Code       |    | (In whole Rupees) |
| 1.CONSTRUCTION OF RES. COMPLEX  | 00440334              | Rs | 257436            |
| 2.Krishi Kalyan Cess Collection   | 00441509              | Rs | 21282             |
| 3.Swachh Bharat Cess Tax  | 00441493              | Rs | 21282             |
| 4   |                       | Rs |                   |
| 5,  |                       | Rs |                   |
| 6   | -                     | Rs |                   |
|   | Total                 | Rs | 300000.00         |

(In Words) Rupees

Three Lakhs Rupees only

Tendered By

**KAVITHA** 

Cash/Cheque/Bank Draft/ PayOrder CKA6579855

No drawn

Debit to a/c

**Date and Time** 

08-Oct-2016 [03:39:43 PM]

For VISTA HOMES

Signature of the Tenderer

with

| RECEIVING BANK BRANCH |                        |  |  |
|-----------------------|------------------------|--|--|
| State Bank of India   |                        |  |  |
| BSR Code              | 0000634                |  |  |
| Cheque Received Date  | 08102016 [03:39:43 PM] |  |  |
| Challan No.           | 00142                  |  |  |
| Cheque Realised Date  | 08102016 [03:39:43 PM] |  |  |
| Received Payment Rs   | 300000.00              |  |  |
| CIN                   | 00006340810201600142   |  |  |



Name and

Telephone

VISTA HOMES

Address of the Assessee

SOHAM MANSION,5-4-187/3 and 4

M.G ROAD, RANIGANJ

SECUNDERABAD, ANDHRA PRADESH

66335551

Pin

500003

Assessee Code

Major Head Code

Commissionerate

AAGFV2068PSD001

0044 SW

**Division Code** 

HYDERABAD SERVICE TAX

Commissionerate Code Range Code

02

| (Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity) |                 |    | Amount Tendered   |
|--|-----------------|----|-------------------|
| Description of Duty  | Accounting Code |    | (In whole Rupees) |
| 1.CONSTRUCTION OF RES. COMPLEX   | 00440334        | Rs | 270232            |
| 2.Krishi Kalyan Cess Collection  | 00441509        | Rs | 9651              |
| 3.Swachh Bharat Cess Tax   | 00441493        | Rs | 9651              |
| 4  |                 | Rs |                   |
| 5  | -               | Rs |                   |
| 6  | -               | Rs |                   |
|  | Total           | Rs | 289534.00         |

(In Words) Rupees

Two Lakhs And Eighty Nine Thousand And Five Hundred And Thirty Four Rupees only

**Tendered By** 

**KAVITHA** 

Cash/Cheque/Bank Draft/ PayOrder CKA4567404

No drawn

Debit to a/c

**Date and Time** 

17-Sep-2016 [04:06:19 PM]

For VISTA HOMES

Signature of the Tenderer

with

| RECEIVING BANK BRANCH State Bank of India |                        |  |
|---|------------------------|--|
|   |                        |  |
| Cheque Received Date                      | 17092016 [04:06:19 PM] |  |
| Challan No.                               | 00120                  |  |
| Cheque Realised Date                      | 17092016 [04:06:19 PM] |  |
| Received Payment Rs                       | 289534.00              |  |
| CIN                                       | 00006341709201600120   |  |



Name and

VISTA HOMES

Address of the Assessee

SOHAM MANSION,5-4-187/3 and 4

M.G ROAD, RANIGANJ

SECUNDERABAD, ANDHRA PRADESH

Telephone

66335551

Pin

500003

Assessee Code

Major Head Code

Commissionerate

AAGFV2068PSD001

Commissionerate Code

0044

**Division Code** 

HYDERABAD SERVICE TAX

Range Code

SW 02

| (Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity) |                 |    | Amount Tendered   |
|--|-----------------|----|-------------------|
| Description of Duty  | Accounting Code |    | (In whole Rupees) |
| 1.CONSTRUCTION OF RES. COMPLEX   | 00440334        | Rs | 444782            |
| 2.CONSTRUCTION OF RES. COMPLEX OTHERS RECEIPTS   | 00440335        | Rs | 13910             |
| 3.Krishi Kalyan Cess Collection  | 00441509        | Rs | 9433              |
| 4.Swachh Bharat Cess Tax   | 00441493        | Rs | 15885             |
| 5  | -               | Rs |                   |
| 6  | -               | Rs |                   |
|  | Total           | Rs | 484010.00         |

(In Words) Rupees

Four Lakhs And Eighty Four Thousand And Ten Rupees only

**Tendered By** 

**KAVITHA** 

Cash/Cheque/Bank Draft/ PayOrder CKA3634650

No drawn

Debit to a/c

Date and Time

06-Sep-2016 [01:03:42 PM]

For VISTA HOMES

Signature of the Tenderer

with

|                      | RECEIVING BANK BRANCH  |  |  |
|----------------------|------------------------|--|--|
| State Bank of India  |                        |  |  |
| BSR Code             | 0000634                |  |  |
| Cheque Received Date | 06092016 [01:03:42 PM] |  |  |
| Challan No.          | 00259                  |  |  |
| Cheque Realised Date | 06092016 [01:03:42 PM] |  |  |
| Received Payment Rs  | 484010.00              |  |  |
| CIN                  | 00006340609201600259   |  |  |



Name and

VISTA HOMES

Address of the Assessee

SOHAM MANSION,5-4-187/3 and 4 M.G ROAD,RANIGANJ

SECUNDERABAD, ANDHRA PRADESH

Telephone Assessee Code

Commissionerate

AAGFV2068PSD001

Pin Major Head Code 500003

HYDERABAD SERVICE TAX

0044

**Division Code** 

Commissionerate Code

Range Code

SW 02

| (Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity) |                 |    | Amount Tendered   |
|--|-----------------|----|-------------------|
| Description of Duty  | Accounting Code | 1  | (In whole Rupees) |
| 1.CONSTRUCTION OF RES. COMPLEX   | 00440334        | Rs | 400000            |
| 2.Krishi Kalyan Cess Collection  | 00441509        | Rs | 18280             |
| 3.Swachh Bharat Cess Tax   | 00441493        | Rs | 18280             |
| 4  |                 | Rs |                   |
| 5  |                 | Rs |                   |
| ô  |                 | Rs |                   |
|  | Total           | Rs | 436560.00         |

(In Words) Rupees

Four Lakhs And Thirty Six Thousand And Five Hundred And Sixty Rupees only

Tendered By

**KAVITHA** 

Cash/Cheque/Bank Draft/ PayOrder CKB1294745

No drawn

Debit to a/c

**Date and Time** 

10-Dec-2016 [05:25:16 PM]

For VISTA HOMES

Signature of the Tenderer

with

|                      | RECEIVING BANK BRANCH   |  |
|----------------------|-------------------------|--|
|                      | State Bank of Hyderabad |  |
| BSR Code             | 0110634                 |  |
| Cheque Received Date | 10122016 [05:25:16 PM]  |  |
| Challan No.          | 00068                   |  |
| Cheque Realised Date | 10122016 [05:25:16 PM]  | Massinssiiii — ——————————————————————————— |
| Received Payment Rs  | 436560.00               |  |
| CIN                  | 01106341012201600068    |  |



Name and Address of the Assessee VISTA HOMES

SOHAM MANSION,5-4-187/3 and 4 M.G ROAD,RANIGANJ

SECUNDERABAD, ANDHRA PRADESH

Telephone

66335551

Pin

500003

Assessee Code

Major Head Code

0044

Commissionerate

AAGFV2068PSD001

Commissionerate Code

SW

HYDERABAD SERVICE TAX

Range Code

02

| Division Code US  (Indicate appropriate type of duty and 8 digit reduced accounting code of the code of the code accounting code of the co | the product/commodity) |    | Amount Tendered<br>(In whole Rupees) |
|--|------------------------|----|--------------------------------------|
| Description of Duty  | Accounting Code        |    |                                      |
|  | 00440334               | Rs | 270232                               |
| 1.CONSTRUCTION OF RES. COMPLEX   | 00441509               | Rs | 9651                                 |
| 2.Krishi Kalyan Cess Collection  | 00441493               | Rs | 9651                                 |
| 3.Swachh Bharat Cess Tax   |                        | Rs |                                      |
| 4  |                        | Rs |                                      |
| 5  |                        | Rs |                                      |
| 6  | Total                  | Rs | 289534.00                            |

(In Words) Rupees

Two Lakhs And Eighty Nine Thousand And Five Hundred And Thirty Four Rupees only

Tendered By

KAVITHA

Cash/Cheque/Bank Draft/ PayOrder CKA4567404

No drawn

Debit to a/c

Date and Time

17-Sep-2016 [04:06:19 PM]

For VISTA HOMES

Signature of the Tenderer

with

| OI HOLL . O.         |                         |  |
|----------------------|-------------------------|--|
|                      | RECEIVING BANK BRANCH   |  |
|                      | State Bank of Hyderabad |  |
| BSR Code             | 0110634                 |  |
|                      | 17092016 [04:06:19 PM]  |  |
| Cheque Received Date | 00120                   |  |
| Challan No.          |                         |  |
| Cheque Realised Date | 17092016 [04:06:19 PM]  |  |
| Received Payment Rs  | 289534.00               |  |
| CIN                  | 01106341709201600120    |  |
|                      |                         |  |



Name and Address of the Assessee VISTA HOMES

SOHAM MANSION.5-4-187/3 and 4 M.G ROAD,RANIGANJ SECUNDERABAD,ANDHRA PRADESH

Telephone

66335551

AAGFV2068PSD001

Pin

500003

Assessee Code

Major Head Code

0044

Commissionerate

HYDERABAD SERVICE TAX

Commissionerate Code

SW

**Division Code** 

03

Range Code

02

| (Indicate appropriate type of duty and 8 digit reduced accounting code of the pre- | oduct/commodity) |    | Amount Tendered   |
|--|------------------|----|-------------------|
| Description of Duty  | Accounting Code  | 7  | (In whole Rupees) |
| 1.CONSTRUCTION OF RES. COMPLEX   | 00440334         | Rs | 444782            |
| 2.CONSTRUCTION OF RES. COMPLEX OTHERS RECEIPTS                                     | 00440335         | Rs | 13910             |
| 3.Krishi Kalyan Cess Collection  | 00441509         | Rs | 9433              |
| 4.Swachh Bharat Cess Tax   | 00441493         | Rs | 15885             |
| 5  |                  | Rs | 13003             |
| 6  |                  | Rs |                   |
|  | Total            | Rs | 484010.00         |

(In Words) Rupees

Four Lakhs And Eighty Four Thousand And Ten Rupees only

**Tendered By** 

**KAVITHA** 

Cash/Cheque/Bank Draft/ PayOrder CKA3634650

No drawn

Debit to a/c

**Date and Time** 

06-Sep-2016 [01:03:42 PM]

For VISTA HOMES

Signature of the Tenderer

with

|                      | RECEIVING BANK BRANCH   |  |
|----------------------|-------------------------|--|
|                      | State Bank of Hyderabad |  |
| BSR Code             | 0110634                 |  |
| Cheque Received Date | 06092016 [01:03:42 PM]  |  |
| Challan No.          | 00259                   |  |
| Cheque Realised Date | 06092016 [01:03:42 PM]  |  |
| Received Payment Rs  | 484010.00               |  |
| CIN                  | 01106340609201600259    |  |





Name and Address of the Assessee VISTA HOMES

SOHAM MANSION,5-4-187/3 and 4

M.G ROAD, RANIGANJ

SECUNDERABAD, ANDHRA PRADESH

Telephone

66335551

Pin

500003

Assessee Code

Major Head Code

Commissionerate

AAGFV2068PSD001

Commissionerate Code

0044

HYDERABAD SERVICE TAX

SW

**Division Code** 

Range Code

02

| (Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity) |                 |    | Amount Tendered   |  |
|--|-----------------|----|-------------------|--|
| Description of Duty  | Accounting Code |    | (In whole Rupees) |  |
| 1.CONSTRUCTION OF RES. COMPLEX   | 00440334        | Rs | 338428            |  |
| 2  |                 | Rs |                   |  |
| 3  |                 | Rs |                   |  |
| 4  |                 | Rs |                   |  |
| 5  |                 | Rs |                   |  |
|  |                 |    |                   |  |

(In Words) Rupees

Three Lakhs And Thirty Eight Thousand And Four Hundred And Twenty Eight Rupees only

**Tendered By** 

**KAVITHA** 

Cash/Cheque/Bank Draft/ PayOrder CKA6633568

Total

338428.00

No drawn

Debit to a/c

**Date and Time** 

08-Oct-2016 [03:39:42 PM]

For VISTA HOMES

Signature of the Tenderer

with

| RECEIVING BANK BRANCH |                        |  |  |
|-----------------------|------------------------|--|--|
| State Bank of India   |                        |  |  |
| BSR Code 0000634      |                        |  |  |
| Cheque Received Date  | 08102016 [03:39:42 PM] |  |  |
| Challan No.           | 00141                  |  |  |
| Cheque Realised Date  | 08102016 [03:39:42 PM] |  |  |
| Received Payment Rs   | 338428.00              |  |  |
| CIN                   | 00006340810201600141   |  |  |

| A.R7 for Se                         | ervice Tax   | Payments  |  |  |
|-------------------------------------|--|---|--|--|
| 6 Receipts a                        | nd Paymer  | nts Rule)   |  |  |
| tymakan sidad yang dan Endham selah | B C ESTATES  |   |  |  |
| Assessee Code                       |  | AAHFB7046ASD001   |  |  |
|                                     | 0044   |   |  |  |
|                                     | SW .   |   |  |  |
|                                     | 03   |   |  |  |
|                                     | 01   |   |  |  |
| omplete Ad                          | dress Deta   | ils   |  |  |
|                                     | SOHAM MANSIO   | N 5-4-1873 4  |  |  |
|                                     | M.G ROAD HYDE  | ERABAD  |  |  |
|                                     | SECUNDERABAD   | ANDHRA PRADESH  |  |  |
|                                     | 500003   |   |  |  |
| PAYMENT                             | DETAILS  | THE REPORT OF THE PROPERTY OF |  |  |
| Accounting Description A            |  | Amount Tendered in Rupees   |  |  |
| CONSTRUCTION OF RES. COMPLEX        |  | 148761  |  |  |
|                                     |  | 1239  |  |  |
|                                     |  | 150000  |  |  |
|                                     | Rupees One Lac Fif   | ty Thousand Only  |  |  |
|                                     | 068010200020952  | on 22/02/2016 05:36:17 PM   |  |  |
| MENT ACKN                           | OWLEDGE  | MENT  |  |  |
| AX                                  |  | K   |  |  |
|                                     |  |   |  |  |
|                                     |  |   |  |  |
|                                     |  |   |  |  |
| 6360219                             | 22022016   | 30274   |  |  |
| AXIS BAN                            | K Limited  |   |  |  |
| New Marine Lines                    | Branch, Mumbai   |   |  |  |
| (Internet Colle                     | ection Branch)   |   |  |  |
|                                     | PAYMENT Accounting CONSTRUCT COMIC CONSTRUCT COMIC CONSTRUCT COMIC AXI BSRCODE 6360219 AXIS BAN New Marine Lines | O044 SW O3 O1  OMPLETE Address Deta SOHAM MANSIO M.G ROAD HYDE SECUNDERABAD 500003  PAYMENT DETAILS  Accounting Description CONSTRUCTION OF RES. COMPLEX. CONSTRUCTION OF RES. COMPLEX  Rupees One Lac Fif 068010200020952  MENT ACKNOWLEDGE  AXIS BAN  17502208 22022016  BSRCODE TENDERDAT  |  |  |

| FORM G.A                             | .R7 for                | Service Tax        | Payments                     |
|--------------------------------------|------------------------|--------------------|------------------------------|
|                                      |                        | and Payme          | ents Rule)                   |
| Full Name of the Assesse             | ee                     | VISTA HOMES        |                              |
| Assessee Code                        |                        | AAGFV2068PS        | D001                         |
| Major Head                           |                        | 0044               | **                           |
| Commissionerate Code                 |                        | SW                 |                              |
| Division Code                        | and the second         | 03                 |                              |
| Range Code                           |                        | 02                 |                              |
| Со                                   | mplete A               | ddress Deta        | ails                         |
| Flat/Door/Premises Nam               | e,Street               | SOHAM MANS         | ION 5-4-1873 4               |
| Locality,City                        |                        | M.G ROAD HY        |                              |
| District,State                       |                        |                    | AD ANDHRA PRADESH            |
| Pincode                              |                        | 500003             |                              |
|                                      | PAYMEN                 | T DETAILS          |                              |
| Accounting Code of<br>the Duty /Cess | Accounting Description |                    | Amount Tendered in<br>Rupees |
| 00440334                             | CONSTRUCTION OF RES.   |                    | 138999                       |
| 00440335                             |                        | TION OF RES. MPLEX | 11001                        |
| Total                                |                        |                    | 150000                       |
| Total in Words                       |                        | Rupees One Lac F   | ifty Thousand Only           |
| Debit to Account Number              |                        | 06801020002095     | 2 on 15/02/2016 05:53:22 F   |
| PAYM                                 | <b>ENT ACK</b>         | NOWLEDGE           | MENT                         |
|                                      | AX                     | (IS BAN            | IK                           |
| internet Tax Payment Ref No          |                        | 17460903           |                              |
| Date of Realization                  |                        | 15022016           |                              |
|                                      | BSRCODI                | E TENDERDA         | TE CHALLANO                  |
| CIN:-                                | 6360219                | 15022016           | 30324                        |
|                                      | AXIS B                 | ANK Limited        |                              |
|                                      | New Marine Lin         | es Branch, Mumbai  |                              |
|                                      | (Internet Co           | ollection Branch)  |                              |

oct gols



| FORM C  | A D 7 for Co  | iaa Tau F  | >  |  |
|---|---|--|--|--|
|   | A.R7 for Se   | A STATE OF THE PARTY OF THE PAR |  |  |
| g and all the law to the control of | 6 Receipts a  | AND REAL PROPERTY OF THE PERSON OF THE PERSO | ts Rule)   |  |
| Full Name of the Assessee   |   | B C ESTATES  |  |  |
| Assessee Code   | AAHFB7046ASD001                                       |  |  |  |
| Major Head  |   | 0044   |  |  |
| Commissionerate Code  |   | SW   |  |  |
| Division Code   |   | 03   |  |  |
| Range Code  | CONTRACTOR SET CALLS CONTRACTOR SET ACCESSOR.         |  |  |  |
| C   | omplete Add   | dress Detai  | ls   |  |
| Flat/Door/Premises Name,Street  | fall cold from the resemble their states which we exp | SOHAM MANSION  | to the state of th |  |
| Locality,City   |   | M.G ROAD HYDE  | RABAD  |  |
| District,State  |   | SECUNDERABAD   | ANDHRA PRADESH   |  |
| Pincode   |   | 500003   |  |  |
|   | PAYMENT   | DETAILS  |  |  |
| Accounting Code of the<br>Duty / Cess   | Accounting Description                                |  | Amount Tendered in Rupees  |  |
| 00440334  | CONSTRUCT   |  | 50000  |  |
| Total   |   |  | 50000  |  |
| Total in Words  | AND THE STREET PROPERTY OF THE STREET                 | Rupees Fifty Thousa  | nd Only  |  |
| Debit to Account Number   | (   | 068010200020952  | on 22/02/2016 05:33:57 PM  |  |
| PAY   | MENT ACKN   | OWLEDGEM   | IENT   |  |
|   |   | s bani   | <  |  |
| Internet Tax Payment Ref No   |   | 17502802   |  |  |
| Date of Realization   |   | 22022016   |  |  |
|   | BSRCODE   | TENDERDATE   | CHALLANO   |  |
| CIN:-   | 6360219   | 22022016   | 30269  |  |
|   | AXIS BAN  | K Limited  |  |  |
|   | New Marine Lines                                      | Branch, Mumbai   |  |  |
|   | (Internet Colle                                       | ction Branch)  |  |  |

ock'); - n.x'16

| FORM G.                               | A.R7 for Se  | rvice Tax          | Payments                  |
|---------------------------------------|--|--------------------|---------------------------|
| (Rule 20                              | 6 Receipts a   | nd Paymer          | nts Rule)                 |
| Full Name of the Assessee             | on the contribution of the | B C ESTATES        |                           |
| Assessee Code                         | AAHFB7046ASD00   |                    | 001                       |
| Major Head                            |  | 0044               |                           |
| Commissionerate Code                  | 9  | 5W                 |                           |
| Division Code                         |  | 03                 |                           |
| Range Code                            |  | 01                 |                           |
| С                                     | omplete Add  | iress Deta         | ils                       |
| Flat/Door/Premises Name,Street        | utra <del>damini arm</del> sahitti diya 2000.07485.07655454  | SOHAM MANSIO       |                           |
| Locality, City                        |  | M.G ROAD HYDE      | RABAD                     |
| District, State                       |  | SECUNDERABAD       | ANDHRA PRADESH            |
| Pincode                               | Į.   | 500003             |                           |
|                                       | PAYMENT  | DETAILS            |                           |
| Accounting Code of the<br>Duty / Cess | Accounting Description   |                    | Amount Tendered in Rupee  |
| 00440334                              | CONSTRUCTI<br>COMP   |                    | 150000                    |
| Total                                 |  |                    | 150000                    |
| Total in Words                        | F  | Rupees One Lac Fif | ty Thousand Only          |
| Debit to Account Number               | 068010200020952 on 22/02/2016 05:35:06 PM  |                    | on 22/02/2016 05:35:06 PM |
| PAY                                   | MENT ACKNO   | OWLEDGE            | MENT                      |
| Internet Tax Payment Ref No           |  | S BAN              | K                         |
|                                       |  | 22022016           |                           |
| Date of Realization                   | BSRCODE  | TENDERDAT          | E CHALLANO                |
|                                       |  |                    | 30271                     |
| CIN :-                                | 6360219  | 22022016           | 302/1                     |
|                                       | AXIS BANK  |                    |                           |
|                                       | New Marine Lines   |                    |                           |
|                                       | (Internet Colle  | ction Branch)      |                           |



| FORM G.A.                            | R7 for 5               | Service Tax           | Payments                     |
|--------------------------------------|------------------------|-----------------------|------------------------------|
| (Rule 26                             | Receipts               | and Payme             | nts Rule)                    |
| Full Name of the Assesse             |                        | VISTA HOMES           |                              |
| Assessee Code                        |                        | AAGFV2068PSI          | D001                         |
| Major Head                           |                        | 0044                  |                              |
| Commissionerate Code                 |                        | SW                    |                              |
| Division Code                        |                        | 03                    |                              |
| Range Code                           |                        | 02                    |                              |
| Co                                   | mplete A               | ddress Deta           | ails                         |
| Flat/Door/Premises Name              | e,Street               | SOHAM MANSI           | ION 5-4-1873 4               |
| Locality, City                       |                        | M.G ROAD HYD          |                              |
| District,State                       |                        | SECUNDERABA           | AD ANDHRA PRADESH            |
| Pincode                              |                        | 500003                |                              |
|                                      | PAYMEN                 | T DETAILS             |                              |
| Accounting Code of<br>the Duty /Cess | Accounting Description |                       | Amount Tendered in<br>Rupees |
| 00440334                             | CONSTRUCTION OF RES.   |                       | 69927                        |
| 00440335                             |                        | TION OF RES.<br>MPLEX | 138                          |
| Total                                |                        |                       | 70065                        |
| Total in Words                       |                        | Rupees Seventy T      | Thousand Sixty Five Only     |
| Debit to Account Number              |                        | 06801020002095        | 2 on 02/03/2016 04:39:47 P   |
| PAYM                                 | <b>ENT ACK</b>         | NOWLEDGE              | MENT                         |
|                                      | A                      | (IS BAN               | 1K                           |
| Internet Tax Payment Ref No          |                        | 17553819              |                              |
| Date of Realization                  |                        | 02032016              |                              |
|                                      | BSRCOD                 |                       |                              |
| CIN:-                                | 6360219                | 02032016              | 30623                        |
| 2.12                                 | AXIS B                 | ANK Limited           |                              |
|                                      | New Marine Lir         | nes Branch, Mumbai    |                              |
|                                      | (Internet C            | ollection Branch)     |                              |

oct pec

| FORM G.A.                            | R7 for S                     | ervice Tax                | Payments                     |  |
|--------------------------------------|------------------------------|---------------------------|------------------------------|--|
|                                      |                              | and Payme                 |                              |  |
| Full Name of the Assessee            |                              | VISTA HOMES               |                              |  |
| Assessee Code                        |                              | AAGFV2068PSD              | 0001                         |  |
| Major Head                           |                              | 0044                      |                              |  |
| Commissionerate Code                 |                              | SW                        |                              |  |
| Division Code                        |                              | 03                        |                              |  |
| Range Code                           |                              | 02                        |                              |  |
| Co                                   | mplete Ad                    | dress Deta                | nils                         |  |
| Flat/Door/Premises Name,             | Street                       | SOHAM MANSI               | ON 5-4-1873 4                |  |
| Locality,City                        |                              | M.G ROAD HYD              | ERABAD                       |  |
| District,State                       |                              | SECUNDERABA               | D ANDHRA PRADESH             |  |
| Pincode                              |                              | 500003                    |                              |  |
|                                      | PAYMENT                      | DETAILS                   |                              |  |
| Accounting Code of the<br>Duty /Cess | Accounting Description       |                           | Amount Tendered in<br>Rupees |  |
| 00440334                             | CONSTRUCTION OF RES. COMPLEX |                           | 76901                        |  |
| 00440335                             |                              | TON OF RES.               | 1334                         |  |
| 00441493                             | SWACHH B                     | HARAT CESS                | 2746                         |  |
| Total                                |                              |                           | 80981                        |  |
| Total in Words                       |                              | Rupees Eighty Tho<br>Only | ousand Nine Hundred Eighty O |  |
| Debit to Account Number              |                              | 068010200020952           | 2 on 13/05/2016 05:46:47 PM  |  |
| PAYM                                 | ENT ACKN                     | OWLEDGE                   | MENT                         |  |
|                                      | AX                           | IS BAN                    | IK                           |  |
| Internet Tax Payment Ref No          |                              | 18393860                  |                              |  |
| Date of Realization                  |                              | 13052016                  |                              |  |
|                                      | BSRCODE                      | TENDERDA                  | TE CHALLANO                  |  |
| CIN:-                                | 6360219                      | 13052016                  | 30278                        |  |
| ,                                    | AXIS BA                      | NK Limited                |                              |  |
|                                      | New Marine Line              | s Branch, Mumbai          |                              |  |
|                                      | (Internet Col                | lection Branch)           |                              |  |

Jon 2016

5/16/2016



# **CBEC e-Payment Request Form**

| I was a second of the second o | For Branch Use Only   |
|--|---|
| Chailan Identification Number (CIN) :_ Name of the Designated Officer : Date:  |   |
| Date.  | Signature:  |
|  | 7 000   |
|  |   |
| Complete Address Details   |   |
| Full Name: Vista Homes.  | Payer's Address :   |
| Phone No/Mobile : 9502288200   | VISTA HOMES   |
|  | 5-4-187/3 & 4. Hind Floor,  |
| Email: Tayaprake an Orgodiproperties   | State: Sonam Mansion, M.G. Road, SECUNDERABAD 50000193. A.P.                                    |
| ax Payment Details   |   |
|  |   |
|  | 2008 150009   |
| Accounting   | 2068 PSD001  g Code Description Amount  |
| Accounting Codes Accounting DOI 40334 DOI 40298 DOI 40298  | g Code Description  |
| Accounting Codes Accounting  | g Code Description Amount   |
| Accounting Codes Accounting DOI 40334 DOI 40298 DOI 40298  | g Code Description Amount   |
| Accounting Codes Accounting DOI 40334 DOI 40298 DOI 40298  | g Code Description Amount 96186 1,924 962 289   |
| Accounting Codes Accounting  D0140334  D0140298  D0440435  | g Code Description Amount  96186  1,924  962  2-89  |
| Accounting Codes  DOT 40331  DOT 40248  DOT 40248  DOT 40248  DOT 40335  Accounting Codes to be accepted   | g Code Description  Amount  96.186  1,924  962  2-89  1,17512.                                  |
| Accounting Codes  DOT 40331  DOT 40248  DOT 40248  DOT 40335  DOT 40335  Accounting Codes to be accepted.  | g Code Description  Amount  96.186  1,924  962  2.89  1,17512.                                  |
| Accounting Codes  DOT 40331  DOT 40248  DOT 40248  DOT 40335  DOT 40335  Accounting Codes to be accepted.  | g Code Description  Amount  96.186  1,924  962  2.89  1,17512.                                  |
| Accounting Codes  DOT 40334  DOT 40248  DOT  | g Code Description  Amount  96.186  1,924  962  2-89  1,17512.  NT INSTRUCTIONS  602004-3688698 |
| Accounting Codes  DOT 40331  DOT 40248  DOT 40248  DOT 40335  DOT 40335  Accounting Codes to be accepted.  | g Code Description  Amount  96,186  1,924  962  2-89  1,17512.  ONT INSTRUCTIONS  02004-3688698 |