



e-Receipt for Central Service Tax Payments

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	AAGFV2068PSD001	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 product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code		
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
with

SPACE FOR RECEIVING AND FOCAL POINT BANK

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

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	SW	
Division Code	03	
Range Code	02	
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
00440335	CONSTRUCTION OF RES. COMPLEX	6000
Total		6000
Total in Words	Rupees Six Thousand Only	
Debit to Account Number	068010200020952 on 16/01/2016 05:00:11 PM	
PAYMENT ACKNOWLEDGEMENT		
 AXIS BANK 		
Internet Tax Payment Ref No	17200480	
Date of Realization	16012016	
	BSRCODE	TENDERDATE
CIN :-	6360219	16012016
	CHALLANO	30283
AXIS BANK Limited		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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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	SW	
Division Code	03	
Range Code	02	
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	76901
00440335	CONSTRUCTION OF RES. COMPLEX	1334
00441493	SWACHH BHARAT CESS	2746
Total		80981
Total in Words	Rupees Eighty Thousand Nine Hundred Eighty One Only	
Debit to Account Number	068010200020952 on 13/05/2016 05:46:47 PM	
PAYMENT ACKNOWLEDGEMENT		
 AXIS BANK		
Internet Tax Payment Ref No	18393860	
Date of Realization	13052016	
	BSRCODE	TENDERDATE
CIN :-	6360219	13052016
	CHALLANO	30278
AXIS BANK Limited		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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e-Receipt for Central Service Tax Payments

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

Assessee Code
AAGFV2068PSD001

Commissionerate
HYDERABAD SERVICE TAX

Division Code
03

Pin
500003

Major Head Code
0044

Commissionerate Code
SW

Range Code
02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code		
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
Tendered By

Three Lakhs Rupees only
KAVITHA

Cash/Cheque/Bank Draft/ PayOrder
No drawn
Debit to a/c

CKA6579855

Date and Time
Signature of the Tenderer
with

08-Oct-2016 [03:39:43 PM]
For VISTA HOMES

SPACE FOR RECEIVING AND FOCAL POINT BANK

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



e-Receipt for Central Service Tax Payments

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

Assessee Code
AAGFV2068PSD001

Commissionerate
HYDERABAD SERVICE TAX

Division Code
03

Pin
500003

Major Head Code
0044

Commissionerate Code
SW

Range Code
02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code		
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
Tendered By
Two Lakhs And Eighty Nine Thousand And Fifty Four Rupees only
KAVITHA
Cash/Cheque/Bank Draft/ PayOrder
No drawn
Debit to a/c
Date and Time
17-Sep-2016 [04:06:19 PM]
Signature of the Tenderer
with
For VISTA HOMES
CKA4567404

SPACE FOR RECEIVING AND FOCAL POINT BANK

RECEIVING BANK BRANCH	
State Bank of India	
BSR Code	0000634
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



e-Receipt for Central Service Tax Payments

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

Assessee Code
AAGFV2068PSD001

Commissionerate
HYDERABAD SERVICE TAX

Division Code
03

Pin
500003

Major Head Code
0044

Commissionerate Code
SW

Range Code
02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code		
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

SPACE FOR RECEIVING AND FOCAL POINT BANK

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

e-Receipt for Central Service Tax Payments

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 AAGFV2068PSD001 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 product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code		
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 with

SPACE FOR RECEIVING AND FOCAL POINT BANK

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]
Received Payment Rs	436560.00
CIN	01106341012201600068

e-Receipt for Central Service Tax Payments

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 AAGFV2068PSD001 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 product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code	Rs	
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

SPACE FOR RECEIVING AND FOCAL POINT BANK

RECEIVING BANK BRANCH	
State Bank of Hyderabad	
BSR Code	0110634
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	01106341709201600120

e-Receipt for Central Service Tax Payments

Name and Address of the Assessee VISTA HOMES
 SOHAM MANSION,5-4-187/3 and 4
 M.C ROAD,RANIGANJ
 SECUNDERABAD,ANDHRA PRADESH

Telephone 66335551

Assessee Code AAGFV2068PSD001

Commissionerate HYDERABAD SERVICE TAX

Division Code 03

Pin 500003

Major Head Code 0044

Commissionerate Code SW

Range Code 02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code		
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

SPACE FOR RECEIVING AND FOCAL POINT BANK

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

APR - Jun
 2016



e-Receipt for Central Service Tax Payments

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

Assessee Code AAGFV2068PSD001

Commissionerate HYDERABAD SERVICE TAX

Division Code 03

Pin 500003

Major Head Code 0044

Commissionerate Code SW

Range Code 02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code		
1.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	338428
2.--	--	Rs	--
3.--	--	Rs	--
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	338428.00

(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

No drawn

Debit to a/c

Date and Time 08-Oct-2016 [03:39:42 PM]

For VISTA HOMES

Signature of the Tenderer
with

SPACE FOR RECEIVING AND FOCAL POINT BANK

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

FORM G.A.R.-7 for Service Tax Payments (Rule 26 Receipts and Payments Rule)

Full Name of the Assessee	B C ESTATES
Assessee Code	AAHFB7046ASD001
Major Head	0044
Commissionerate Code	SW
Division Code	03
Range Code	01

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.	148761
00440335	CONSTRUCTION OF RES. COMPLEX	1239
Total		150000

Total in Words	Rupees One Lac Fifty Thousand Only
Debit to Account Number	068010200020952 on 22/02/2016 05:36:17 PM

PAYMENT ACKNOWLEDGEMENT



AXIS BANK

Internet Tax Payment Ref No	17502208		
Date of Realization	22022016		
	BSRCODE	TENDERDATE	CHALLANO
CIN :-	6360219	22022016	30274
AXIS BANK Limited			
New Marine Lines Branch, Mumbai			
(Internet Collection Branch)			

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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	SW	
Division Code	03	
Range Code	02	
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	138999
00440335	CONSTRUCTION OF RES. COMPLEX	11001
Total		150000
Total in Words	Rupees One Lac Fifty Thousand Only	
Debit to Account Number	068010200020952 on 15/02/2016 05:53:22 PM	
PAYMENT ACKNOWLEDGEMENT		
 AXIS BANK		
Internet Tax Payment Ref No	17460903	
Date of Realization	15022016	
CIN :-	BSRCODE	TENDERDATE
	6360219	15022016
		CHALLANO
		30324
AXIS BANK Limited		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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**FORM G.A.R.-7 for Service Tax Payments
(Rule 26 Receipts and Payments Rule)**

Full Name of the Assessee	B C ESTATES
Assessee Code	AAHFB7046ASD001
Major Head	0044
Commissionerate Code	SW
Division Code	03
Range Code	01

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	50000
Total		50000

Total in Words	Rupees Fifty Thousand Only
Debit to Account Number	068010200020952 on 22/02/2016 05:33:57 PM

PAYMENT ACKNOWLEDGEMENT

Internet Tax Payment Ref No	17502802
Date of Realization	22022016

	BSRCODE	TENDERDATE	CHALLANO
CIN :-	6360219	22022016	30269

AXIS BANK Limited
New Marine Lines Branch, Mumbai
(Internet Collection Branch)

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FORM G.A.R.-7 for Service Tax Payments (Rule 26 Receipts and Payments Rule)

Full Name of the Assessee	B C ESTATES
Assessee Code	AAHFB7046ASD001
Major Head	0044
Commissionerate Code	SW
Division Code	03
Range Code	01

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	150000
Total		150000

Total in Words	Rupees One Lac Fifty Thousand Only
Debit to Account Number	068010200020952 on 22/02/2016 05:35:06 PM

PAYMENT ACKNOWLEDGEMENT



Internet Tax Payment Ref No	17502107		
Date of Realization	22022016		
	BSRCODE	TENDERDATE	CHALLANO
CIN :-	6360219	22022016	30271
AXIS BANK Limited			
New Marine Lines Branch, Mumbai			
(Internet Collection Branch)			

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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	SW	
Division Code	03	
Range Code	02	
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	69927
00440335	CONSTRUCTION OF RES. COMPLEX	138
Total		70065
Total in Words	Rupees Seventy Thousand Sixty Five Only	
Debit to Account Number	068010200020952 on 02/03/2016 04:39:47 PM	
PAYMENT ACKNOWLEDGEMENT		
 AXIS BANK		
Internet Tax Payment Ref No	17553819	
Date of Realization	02032016	
	BSRCODE	TENDERDATE
CIN :-	6360219	02032016
	CHALLANO	30623
AXIS BANK Limited		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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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	SW	
Division Code	03	
Range Code	02	
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	76901
00440335	CONSTRUCTION OF RES. COMPLEX	1334
00441493	SWACHH BHARAT CESS	2746
Total		80981
Total in Words	Rupees Eighty Thousand Nine Hundred Eighty One Only	
Debit to Account Number	068010200020952 on 13/05/2016 05:46:47 PM	
PAYMENT ACKNOWLEDGEMENT		
 AXIS BANK		
Internet Tax Payment Ref No	18393860	
Date of Realization	13052016	
	BSRCODE	TENDERDATE
CIN :-	6360219	13052016
	CHALLANO	
	30278	
AXIS BANK Limited		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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2016



CBEC e-Payment Request Form

For Branch Use Only

Chailan Identification Number (CIN) : _____

Name of the Designated Officer : _____

Date: _____

Signature: _____

Complete Address Details

Full Name: VISTA HOMES

Phone No/Mobile : 9502288200

E mail : Jayaprakash@qodiproperties.com

Payer's Address : _____

VISTA HOMES

5-4-187/3 & 4, Hind Floor,

State : Soham Mansion, M.G. Road,
SECUNDERABAD 500 003, A.P.

Tax Payment Details

Full name of Assessee : Vista Homes.

Assessee Code : AA6PV2068 PSD001

Accounting Codes

Accounting Code Description

Amount

1.	<u>00440334</u>	_____	<u>96186/-</u>
2.	<u>00440248</u>	_____	<u>1,924/-</u>
3.	<u>00440426</u>	_____	<u>962/-</u>
4.	<u>00440335</u>	_____	<u>289/-</u>
5.	_____	_____	_____
6.	_____	_____	_____
(Maximum of 6 Accounting Codes to be accepted)			<u>1,17512/-</u>

PAYMENT INSTRUCTIONS

Please debit our Axis Bank Account No. 914020043088098

For an amount of Rs. 117512/- (Rupees One lakh Seventen.

Thousand Five hundred and Twelve only.) towards CBEC e-Payment.