

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	255096
2.Krishi Kalyan Cess Collection	00441509	Rs	9111
3.Swachh Bharat Cess Tax	00441493	Rs	9111
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	273318.00

(In Words) Rupees Two Lakhs And Seventy Three Thousand And Three Hundred And Eighteen Rupees only

Tendered By KAVITHA Cash/Cheque/Bank Draft/ PayOrder CKB8416525
 No drawn

Debit to a/c

Date and Time 13-Mar-2017 [06:54:11 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	13032017 [06:54:11 PM]
Challan No.	00071
Cheque Realised Date	13032017 [06:54:11 PM]
Received Payment Rs	273318.00
CIN	01106341303201700071

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	109326
2.Krishi Kalyan Cess Collection	00441509	Rs	3905
3.Swachh Bharat Cess Tax	00441493	Rs	3905
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	117136.00

(In Words) Rupees One Lakh And Seventeen Thousand And One Hundred And Thirty Six Rupees only
Tendered By KAVITHA Cash/Cheque/Bank Draft/ PayOrder CKB9403971
No drawn

Date and Time 22-Mar-2017 [06:34:16 PM] Debit to a/c
Signature of the Tenderer For VISTA HOMES
with

SPACE FOR RECEIVING AND FOCAL POINT BANK

RECEIVING BANK BRANCH	
State Bank of Hyderabad	
BSR Code	0110634
Cheque Received Date	22032017 [06:34:16 PM]
Challan No.	00201
Cheque Realised Date	22032017 [06:34:16 PM]
Received Payment Rs	117136.00
CIN	01106342203201700201



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	157307
2.Krishi Kalyan Cess Collection	00441509	Rs	146346
3.Swachh Bharat Cess Tax	00441493	Rs	146346
4.--	--	Rs	--
5.--	--	Rs	--
Total		Rs	449999.00

(In Words) Rupees Four Lakhs And Fourty Nine Thousand And Nine Hundred And Ninety Nine Rupees only
Tendered By KAVITHA **Cash/Cheque/Bank Draft/ PayOrder** CKD1643440
No drawn
Debit to a/c
Date and Time 31-Jul-2017 [04:28:54 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	0005347
Cheque Received Date	31072017 [04:28:54 PM]
Challan No.	02749
Cheque Realised Date	31072017 [04:28:54 PM]
Received Payment Rs	449999.00
CIN	00053473107201702749

Print



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	255096
2.Krishi Kalyan Cess Collection	00441509	Rs	9111
3.Swachh Bharat Cess Tax	00441493	Rs	9111
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	273318.00

(In Words) Rupees Two Lakhs And Seventy Three Thousand And Three Hundred And Eighteen Rupees only

Tendered By KAVITHA

Cash/Cheque/Bank Draft/ PayOrder CKB8416525

No drawn

Debit to a/c

Date and Time 13-Mar-2017 [06:54:11 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	13032017 [06:54:11 PM]
Challan No.	00071
Cheque Realised Date	13032017 [06:54:11 PM]
Received Payment Rs	273318.00
CIN	00006341303201700071



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	315709
2.--	--	Rs	--
3.--	--	Rs	--
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	315709.00

(In Words) Rupees Three Lakhs And Fifteen Thousand And Seven Hundred And Nine Rupees only

Tendered By KAVITHA Cash/Cheque/Bank Draft/ PayOrder CKB4919214

No drawn

Debit to a/c

Date and Time 02-Feb-2017 [08:14:45 AM] 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	02022017 [08:14:45 AM]
Challan No.	00004
Cheque Realised Date	02022017 [08:14:45 AM]
Received Payment Rs	315709.00
CIN	00006340202201700004



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	398394
2.CONSTRUCTION OF RES. COMPLEX OTHERS RECEIPTS	00440335	Rs	8588
3.Krishi Kalyan Cess Collection	00441509	Rs	21509
4.Swachh Bharat Cess Tax	00441493	Rs	21509
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	450000.00

(In Words) Rupees Four Lakhs And Fifty Thousand Rupees only

Tendered By KAVITHA

Cash/Cheque/Bank Draft/ PayOrder CKB4918498

No drawn

Debit to a/c

Date and Time 02-Feb-2017 [08:14:45 AM]

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	02022017 [08:14:45 AM]
Challan No.	00005
Cheque Realised Date	02022017 [08:14:45 AM]
Received Payment Rs	450000.00
CIN	00006340202201700005



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	109326
2.Krishi Kalyan Cess Collection	00441509	Rs	3905
3.Swachh Bharat Cess Tax	00441493	Rs	3905
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	117136.00

(In Words) Rupees One Lakh And Seventeen Thousand And One Hundred And Thirty Six Rupees only

Tendered By KAVITHA Cash/Cheque/Bank Draft/ PayOrder CKB9403971

No drawn

Debit to a/c

Date and Time 22-Mar-2017 [06:34:16 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	22032017 [06:34:16 PM]
Challan No.	00201
Cheque Realised Date	22032017 [06:34:16 PM]
Received Payment Rs	117136.00
CIN	00006342203201700201



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	349393
2.CONSTRUCTION OF RES. COMPLEX OTHERS RECEIPTS	00440335	Rs	2954
3.Krishi Kalyan Cess Collection	00441509	Rs	12477
4.Swachh Bharat Cess Tax	00441493	Rs	12477
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	377301.00

(In Words) Rupees Three Lakhs And Seventy Seven Thousand And Three Hundred And One Rupees only

Tendered By KAVITHA Cash/Cheque/Bank Draft/ PayOrder CKC2388937

No drawn

Debit to a/c

Date and Time 19-Apr-2017 [07:04:38 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	0110634
Cheque Received Date	19042017 [07:04:38 PM]
Challan No.	00257
Cheque Realised Date	19042017 [07:04:38 PM]
Received Payment Rs	377301.00
CIN	01106341904201700257



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	SECUNDERABAD	Commissionerate Code	YO
Division Code	01	Range Code	03

(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	450000
2.--	--	Rs	--
3.--	--	Rs	--
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	450000.00

(In Words) Rupees Four Lakhs And Fifty Thousand Rupees only

Tendered By KAVITHA Cash/Cheque/Bank Draft/ PayOrder CKH2227082
No drawn
Debit to a/c

Date and Time 28-Sep-2018 [04:14:08 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	0005347
Cheque Received Date	28092018 [04:14:08 PM]
Challan No.	00250
Cheque Realised Date	28092018 [04:14:08 PM]
Received Payment Rs	450000.00
CIN	00053472809201800250



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	SECUNDERABAD	Commissionerate Code	YO
Division Code	01	Range Code	03

(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	450000
2.--	--	Rs	--
3.--	--	Rs	--
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	450000.00

(In Words) Rupees Four Lakhs And Fifty Thousand Rupees only
Tendered By KAVITHA Cash/Cheque/Bank Draft/ PayOrder CKH2224214
No drawn
Debit to a/c
Date and Time 28-Sep-2018 [04:14:08 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	0005347
Cheque Received Date	28092018 [04:14:08 PM]
Challan No.	00251
Cheque Realised Date	28092018 [04:14:08 PM]
Received Payment Rs	450000.00
CIN	00053472809201800251



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 SECUNDERABAD Commissionerate Code YO

Division Code 01 Range Code 03

(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	164972
2.--	--	Rs	--
3.--	--	Rs	--
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	164972.00

(In Words) Rupees One Lakh And Sixty Four Thousand And Nine Hundred And Seventy Two Rupees only

Tendered By KAVITHA Cash/Cheque/Bank Draft/ PayOrder CKH2223302
No drawn

Debit to a/c

Date and Time 28-Sep-2018 [04:14:09 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	0005347
Cheque Received Date	28092018 [04:14:09 PM]
Challan No.	00252
Cheque Realised Date	28092018 [04:14:09 PM]
Received Payment Rs	164972.00
CIN	00053472809201800252



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 SECUNDERABAD Commissionerate Code YO

Division Code 01 Range Code 03

(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	450000
2.--	--	Rs	--
3.--	--	Rs	--
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	450000.00

(In Words) Rupees Four Lakhs And Fifty Thousand Rupees only

Tendered By KAVITHA

Cash/Cheque/Bank Draft/ PayOrder CKH2222500
No drawn

Debit to a/c

Date and Time 28-Sep-2018 [04:14:09 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	0005347
Cheque Received Date	28092018 [04:14:09 PM]
Challan No.	00253
Cheque Realised Date	28092018 [04:14:09 PM]
Received Payment Rs	450000.00
CIN	00053472809201800253



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	109326
2.Krishi Kalyan Cess Collection	00441509	Rs	3905
3.Swachh Bharat Cess Tax	00441493	Rs	3905
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	117136.00

(In Words) Rupees One Lakh And Seventeen Thousand And One Hundred And Thirty Six Rupees only

Tendered By KAVITHA Cash/Cheque/Bank Draft/ PayOrder CKB9403971

No drawn

Debit to a/c

Date and Time 22-Mar-2017 [06:34:16 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	0110634
Cheque Received Date	22032017 [06:34:16 PM]
Challan No.	00201
Cheque Realised Date	22032017 [06:34:16 PM]
Received Payment Rs	117136.00
CIN	01106342203201700201



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Name and Address of the Assessee VISTA HOMES
SOHAM MANSION,5-4-187/3 and 4
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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	255096
2.Krishi Kalyan Cess Collection	00441509	Rs	9111
3.Swachh Bharat Cess Tax	00441493	Rs	9111
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	273318.00

(In Words) Rupees Two Lakhs And Seventy Three Thousand And Three Hundred And Eighteen Rupees only

Tendered By KAVITHA Cash/Cheque/Bank Draft/ PayOrder CKB8416525

No drawn

Debit to a/c

Date and Time 13-Mar-2017 [06:54:11 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	0110634
Cheque Received Date	13032017 [06:54:11 PM]
Challan No.	00071
Cheque Realised Date	13032017 [06:54:11 PM]
Received Payment Rs	273318.00
CIN	01106341303201700071



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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	349393
2.CONSTRUCTION OF RES. COMPLEX OTHERS RECEIPTS	00440335	Rs	2954
3.Krishi Kalyan Cess Collection	00441509	Rs	12477
4.Swachh Bharat Cess Tax	00441493	Rs	12477
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	377301.00

(In Words) Rupees Three Lakhs And Seventy Seven Thousand And Three Hundred And One Rupees only

Tendered By KAVITHA Cash/Cheque/Bank Draft/ PayOrder CKC2388937

No drawn

Debit to a/c

Date and Time 19-Apr-2017 [07:04:38 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	0110634
Cheque Received Date	19042017 [07:04:38 PM]
Challan No.	00257
Cheque Realised Date	19042017 [07:04:38 PM]
Received Payment Rs	377301.00
CIN	01106341904201700257