

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 SW

Division Code

HYDERABAD SERVICE TAX

Range Code

	Range Code	04	4
(Indicate appropriate type of duty and 8 digit reduced accounting code of	f the product/commodity)	T	Amount Tendered
Description of Duty	Accounting Code (In whole		(In whole Rupees)
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	5111
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

Date and Time

KAVITHA

Cash/Cheque/Bank Draft/ PayOrder CKB8416525

No drawn Debit to a/c

13-Mar-2017 [06:54:11 PM]

For VISTA HOMES

Signature of the Tenderer

with

RECEIVING BANK BRANCH State Bank of Hyderabad		
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	Manual de la companya del companya del companya de la companya de



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 Commissionerate

AAGFV2068PSD001

Major Head Code

0044

HYDERABAD SERVICE TAX

Commissionerate Code

SW

Division Code

Range Code

(Indicate appropriate type of duty and 8 digit reduced accounting code of the Description of Duty			Amount Tendered
1.CONSTRUCTION OF RES. COMPLEX	Accounting Code		(In whole Rupees)
	00440334	Rs	109326
2.Krishi Kalyan Cess Collection	00441509	Rs	3905
3.Swachh Bharat Cess Tax	00441493	Rs	
l		Rs	390
),		Rs	-
D		Rs	-
(In Words) Purpos	Total	Rs	117136.00

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

	RECEIVING BANK BRANCH	
DOD O	State Bank of Hyderabad	
BSR Code	0110634	
Cheque Received Date	22032017 [06:34:16 PM]	
Challan No.	00201 00.34.16 PM	
Cheque Realised Date		
Received Payment Rs	22032017 [06:34:16 PM]	
CIN	117136.00	
CIIV	01106342203201700201	



Name and

VISTA HOMES

Address of the

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

Assessee

M.G ROAD, RANIGANJ

SECUNDERABAD, ANDHRA PRADESH

Telephone 66335551

03

Pin

500003

Assessee Code

Division Code

Commissionerate

AAGFV2068PSD001

Major Head Code

0044

HYDERABAD SERVICE TAX

Range Code

Commissionerate Code SW 02

(Indicate appropriate type of duty and 8 digit reduced accounting code of	f the product/commodity)		Amount Tendered
Description of Duty	Accounting Code	(In whole Rupees)	
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	
5		Rs	
	Total	De	440000 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	- 32
BSR Code	0005347	- 2
Cheque Received Date	31072017 [04:28:54 PM]=	
Challan No.	02749	7
Cheque Realised Date	31072017 [04:28:54 FM]	277
Received Payment Rs	449999.00	2
CIN	00053473107201702749	. 444

Print



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

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Assessee Code

AAGFV2068PSD001

Major Head Code

0044 SW

Commissionerate 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	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

RECEIVING BANK BRANCH State Bank of India		
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	



Name and

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

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HYDERABAD SERVICE TAX

Commissionerate Code

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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	1	(In whole Rupees)
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

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		



Name and

Address of the Assessee

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

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Commissionerate

HYDERABAD SERVICE TAX

Commissionerate Code

SW

Division Code

Range Code

02

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

	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	



Name and

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Assessee Code

AAGFV2068PSD001

Major Head Code

Commissionerate

HYDERABAD SERVICE TAX

Commissionerate Code

0044 SW

Division Code

Range Code

02

Division Code 05	Kange Code	OL.	
(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	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

RECEIVING BANK BRANCH State Bank of India		
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	



Name and

Address of the Assessee

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HYDERABAD SERVICE TAX

SECUNDERABAD, ANDHRA PRADESH

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AAGFV2068PSD001

Major Head Code

Commissionerate

Commissionerate Code

0044 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	7	(In whole Rupees)
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

RECEIVING BANK BRANCH State Bank of India		
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	The state of the s



Name and

Address of the Assessee

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

M.G ROAD, RANIGANJ

SECUNDERABAD, ANDHRA PRADESH

Telephone

500003

Assessee Code

AAGFV2068PSD001

Major Head Code Commissionerate Code 0044

Commissionerate Division Code

SECUNDERABAD 01

Range Code

YO 03

(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	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

	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	



Name and

Address of the Assessee

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

M.G ROAD, RANIGANJ

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Pin

500003

Assessee Code

AAGFV2068PSD001

Major Head Code

0044

Commissionerate

SECUNDERABAD

Commissionerate Code

YO

Division Code

Range Code

(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	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

Date and Time

KAVITHA

Cash/Cheque/Bank Draft/ PayOrder CKH2224214

No drawn Debit to a/c

28-Sep-2018 [04:14:08 PM]

For VISTA HOMES

Signature of the Tenderer

with

	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	



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

Range Code

(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	164972
2		Rs	
3,		Rs	(e
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

	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	



Name and Address of the Assessee

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

Telephone

Pin

500003

Assessee Code

Major Head Code

0044

Commissionerate

AAGFV2068PSD001

SECUNDERABAD

Commissionerate Code

YO

Division Code

Range Code 03

(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	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

	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	



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

Range Code

02

21.000.000	Range Coue	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	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

RECEIVING BANK BRANCH State Bank of Hyderabad		
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	



Name and

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Address of the Assessee

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M.G ROAD, RANIGANJ

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Division Code

Range Code

02

	rumbe cone	-	
ndicate 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	109326
2.Krishi Kalyan Cess Collection	00441509	Rs	3905
3.Swachh Bharat Cess Tax	00441493	Rs	3905
4		Rs	-
5,		Rs	-
6		Rs	A-0
	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

RECEIVING BANK BRANCH State Bank of India		
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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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	255096	
2.Krishi Kalyan Cess Collection	00441509	Rs	9111	
3.Swachh Bharat Cess Tax	00441493	Rs	9111	
4		Rs		
5,		Rs		
6,		Rs	was a war a second of the	
As y	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

RECEIVING BANK BRANCH State Bank of India		
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	



Name and

Address of the Assessee

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Commissionerate Code

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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	1	(In whole Rupees)
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

RECEIVING BANK BRANCH State Bank of India		
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	