

Date :

From

Vista Homes
H. No. 5-4-187/3,
Soham Mansion,
M. G. Road, 2nd Floor,
Ranigunj,
Secunderabad -3.

To

The Superintendent,
Ramgopalpet III Range,
Secunderabad Divison,
Secunderabad

Sub: Payment of Interest on delayed payment of ST from Oct 2012 to Dec 2014 for
Rs. 1,14,351/- – reg.,
Ref: C. No. IV/16/18/2017-III-B dt. 28-05-2018

With reference to the subject cited above we hereby enclose the Payment made for
Interest on delayed payment of ST from Oct 2012 to Dec 2014 for as per your OIO No.
01/2018-Adjn (Supdt) for Rs. 1,14,351/-

Kindly acknowledge the receipt of the same and do the needful,

Thanking you,

Yours truly,

For Vista Homes

Soham Modi
(Partner)

Encl : e-payment of ST Tax Challan No. 00409 dt. 27-06-2018 for Rs. 1,14,351/-

Received, the above bill
with challan copy,
28.6.2018
एम. अलीवेलु
M. ALIVELU
अधीक्षक
Superintendent
केन्द्रीय कर (जी एस टी)
Central Tax (GST)
रामगोपालपेट-III जी एस टी रेंज
Ramgopalpet-III GST Range
सिकंदराबाद
Secunderabad Division
हैदराबाद/Hyderabad



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	Rs	
1.CONSTRUCTION OF RES. COMPLEX OTHERS RECEIPTS	00440335	Rs	114351
2.--	--	Rs	--
3.--	--	Rs	--
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	114351.00

(In Words) Rupees One Lakh And Fourteen Thousand And Three Hundred And Fifty One Rupees only

Tendered By KAVITHA Cash/Cheque/Bank Draft/ PayOrder No CKG3056189

Debit to a/c

Date and Time 27-Jun-2018 [06:41:24 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	27062018 [06:41:24 PM]
Challan No.	00409
Cheque Realised Date	27062018 [06:41:24 PM]
Received Payment Rs	114351.00
CIN	00053472706201800409