

Details of receipts - sorted by date of receipt
Vista Homes. Service Tax details 29.08.15 ver no 1.4

Block No	Flat No.	Occupancy Certificate Date	Booking Date	Receipt No	Receipt Date	Receipt Amount	Towards Sale Deed	Towards Agreement of Construction	Towards Other Taxable Receipts	Towards VAT, Registration Charges, etc.	Towards Other Non-Taxable Receipts	Booking after OC (Yes=0, No=1)	Total receipts towards Taxable Amount	Tax rate under Construction of Residential Complex Services with	Estimate of tax liability
B	205	-	25-03-2013	11052	06-04-2015	3,008	-	-	-	-	3,008	1	-	3.5	-
B	205	-	25-03-2013	11059	06-04-2015	450	-	-	-	-	450	1	-	3.09	-
B	209	-	14-03-2013	11055	06-04-2015	8,921	-	-	-	-	8,921	1	-	3.09	-
B	402	-	24-01-2013	11058	06-04-2015	135,000	-	-	-	118,600	16,400	1	-	3.09	-
B	102	-	28-03-2013	11064	07-04-2015	314,261	199,925	-	-	114,336	-	1	199,925	3.09	6,178
B	102	-	28-03-2013	11065	07-04-2015	200,000	-	-	-	122,080	77,920	1	-	3.09	-
B	303	-	05-10-2013	11054	07-04-2015	200,805	-	-	-	110,278	90,527	1	-	3.09	-
B	401	-	31-12-2012	11063	07-04-2015	225,000	-	-	-	144,044	80,956	1	-	3.09	-
B	7	-	29-04-2013	11066	07-04-2015	100,000	-	-	-	54,701	45,299	1	-	3.09	-
I	104	31-01-2015	16-02-2013	11057	07-04-2015	200,000	-	-	-	148,785	51,215	1	-	3.09	-
I	204	31-01-2015	31-12-2012	11061	07-04-2015	108,200	-	-	-	-	108,200	1	-	3.09	-
I	3	31-01-2015	01-12-2012	11068	07-04-2015	11,700	11,700	-	-	-	-	1	11,700	3.09	362
I	202	31-01-2015	30-12-2012	11062	08-04-2015	140,200	-	-	-	51,865	88,335	1	-	3.09	-
A	105	31-01-2015	21-03-2015	11070	09-04-2015	200,000	200,000	-	-	-	-	0	-	3.09	-
B	7	-	29-04-2013	11071	09-04-2015	28,512	-	-	-	-	28,512	1	-	3.09	-
A	103	31-01-2015	30-06-2013	11072	10-04-2015	25,000	-	25,000	-	-	-	1	25,000	3.09	773
B	208	-	17-12-2013	11069	10-04-2015	10,235	-	-	-	-	10,235	1	-	3.09	-
A	301	31-01-2015	20-03-2013	-	13-04-2015	88,898	-	-	-	-	88,898	1	-	3.09	-
B	401	-	31-12-2012	11076	13-04-2015	4,507	-	-	-	-	4,507	1	-	3.09	-
I	103	31-01-2015	22-01-2015	11074	13-04-2015	450,000	-	450,000	-	-	-	1	450,000	3.09	13,905
I	103	31-01-2015	22-01-2015	11075	13-04-2015	225,000	-	225,000	-	-	-	1	225,000	3.09	6,953
I	3	31-01-2015	01-12-2012	11077	13-04-2015	350,000	350,000	-	-	-	-	1	350,000	3.09	10,815
A	204	31-01-2015	30-11-2012	11079	14-04-2015	843	-	-	-	-	843	1	-	3.09	-
B	104	-	26-02-2013	11073	14-04-2015	200,000	197,560	-	2,440	-	-	1	200,000	3.09	6,180
B	409	-	18-06-2013	11078	14-04-2015	345,000	30,780	-	1,200	221,507	91,513	1	31,980	3.09	988
B	306	-	30-06-2013	11081	16-04-2015	249,666	200,000	-	7,500	42,166	-	1	207,500	3.09	6,412
B	308	-	20-05-2013	11082	16-04-2015	350,409	346,955	-	3,454	-	-	1	350,409	3.09	10,828
H	207	-	13-04-2015	105	16-04-2015	25,000	25,000	-	-	-	-	1	25,000	3.09	773
I	101	31-01-2015	19-01-2015	11080	16-04-2015	900,000	-	900,000	-	-	-	1	900,000	3.09	27,810
I	204	31-01-2015	31-12-2012	-	25-04-2015	700	-	-	-	-	700	1	-	3.09	-
A	101	31-01-2015	28-02-2015	11086	27-04-2015	212,000	212,000	-	-	-	-	0	-	3.09	-
B	306	-	30-06-2013	11087	27-04-2015	191,000	-	-	-	127,724	63,276	1	-	3.09	-
B	308	-	20-05-2013	11090	27-04-2015	298,175	-	-	4,046	212,662	81,467	1	4,046	3.09	125

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H	302	-	11-07-2014	11084	27-04-2015	711,234	711,234	-	-	-	-	1	711,234	3.09	21,977
A	103	31-01-2015	30-06-2013	11085	28-04-2015	25,000	-	25,000	-	-	-	1	25,000	3.09	773
A	103	31-01-2015	30-06-2013	11088	28-04-2015	25,000	-	25,000	-	-	-	1	25,000	3.09	773
H	207	-	13-04-2015	11089	28-04-2015	100,000	100,000	-	-	-	-	1	100,000	3.09	3,090
H	207	-	13-04-2015	11091	28-04-2015	100,000	100,000	-	-	-	-	1	100,000	3.09	3,090
A	105	31-01-2015	21-03-2015	11092	29-04-2015	966,000	966,000	-	-	-	-	0	-	3.09	-
A	101	31-01-2015	28-02-2015	11093	30-04-2015	129,600	129,600	-	-	-	-	0	-	3.09	-
B	301	-	20-03-2013	11094	30-04-2015	250,000	-	250,000	-	-	-	1	250,000	3.09	7,725
B	309	-	20-03-2013	11095	30-04-2015	100,000	-	100,000	-	-	-	1	100,000	3.09	3,090
I	104	31-01-2015	16-02-2013	11096	01-05-2015	19,356	-	-	-	-	19,356	1	-	3.09	-
H	208	-	29-04-2015	10528	02-05-2015	25,000	25,000	-	-	-	-	1	25,000	3.09	773
A	105	31-01-2015	21-03-2015	11097	11-05-2015	466,000	466,000	-	-	-	-	0	-	3.09	-
A	101	31-01-2015	28-02-2015	11098	14-05-2015	1,800,000	1,559,400	-	-	162,858	77,742	0	-	3.09	-
B	309	-	20-03-2013	11100	14-05-2015	300,000	-	300,000	-	-	-	1	300,000	3.09	9,270
H	208	-	29-04-2015	11101	14-05-2015	200,000	200,000	-	-	-	-	1	200,000	3.09	6,180
I	106	31-01-2015	20-03-2013	11099	14-05-2015	817,000	-	507,998	-	-	309,002	1	507,998	3.09	15,697
B	409	-	18-06-2013	11103	15-05-2015	1,394	-	-	-	-	1,394	1	-	3.09	-
A	105	31-01-2015	21-03-2015	11107	21-05-2015	200,000	200,000	-	-	-	-	0	-	3.09	-
A	105	31-01-2015	21-03-2015	11106	21-05-2015	300,000	300,000	-	-	-	-	0	-	3.09	-
B	203	-	16-08-2013	11104	21-05-2015	270,000	-	270,000	-	-	-	1	270,000	3.09	8,343
B	203	-	16-08-2013	11105	21-05-2015	55,000	-	55,000	-	-	-	1	55,000	3.09	1,700
H	207	-	13-04-2015	11108	22-05-2015	130,000	130,000	-	-	-	-	1	130,000	3.09	4,017
A	105	31-01-2015	21-03-2015	11109	26-05-2015	228,000	-	-	-	160,683	67,317	0	-	3.09	-
B	104	-	26-02-2013	11112	27-05-2015	239,936	-	-	6,360	164,740	68,836	1	6,360	3.09	197
I	108	31-01-2015	28-02-2015	11110	27-05-2015	1,800,000	-	1,800,000	-	-	-	0	-	3.09	-
I	108	31-01-2015	28-02-2015	11111	31-05-2015	225,000	-	225,000	-	-	-	0	-	3.09	-
H	1	-	31-12-2013	11113	01-06-2015	275,000	275,000	-	-	-	-	1	275,000	3.5	9,625
I	105	31-01-2015	30-05-2015	10531	01-06-2015	25,000	25,000	-	-	-	-	1	25,000	3.5	875
H	208	-	29-04-2015	11115	07-06-2015	262,500	262,500	-	-	-	-	1	262,500	3.5	9,188
B	203	-	16-08-2013	11114	08-06-2015	998,594	-	720,500	-	126,928	151,166	1	720,500	3.5	25,218
B	207	-	26-02-2013	11119	08-06-2015	223,481	-	-	26,222	157,853	39,406	1	26,222	3.5	918
B	306	-	30-06-2013	11117	08-06-2015	7,873	-	-	-	-	7,873	1	-	3.5	-
B	308	-	20-05-2013	11116	08-06-2015	7,906	-	-	-	-	7,906	1	-	3.5	-

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H 208		-	29-04-2015	11120	08-06-2015	359,358	359,358	-	-	-	-	1	359,358	3.5	3.5	12,578
H 208		-	29-04-2015	11121	12-06-2015	2,000,000	2,000,000	-	-	-	-	1	2,000,000	3.5	3.5	70,000
I 105		31-01-2015	30-05-2015	11122	12-06-2015	200,000	200,000	-	-	-	-	1	200,000	3.5	3.5	7,000
A 406		31-01-2015	06-12-2012	11125	15-06-2015	229,000	50,000	-	-	154,665	24,335	1	50,000	3.5	3.5	1,750
H 207		-	13-04-2015	11124	15-06-2015	127,413	127,413	-	-	-	-	1	127,413	3.5	3.5	4,459
I 108		31-01-2015	28-02-2015	11126	17-06-2015	737,000	-	737,000	-	-	-	0	-	3.5	3.5	-
I 3		31-01-2015	01-12-2012	11127	17-06-2015	5,075	5,075	-	-	-	-	1	5,075	3.5	3.5	178
B 207		-	26-02-2013	11128	19-06-2015	26,222	-	-	-	-	26,222	1	-	3.5	3.5	-
H 207		-	13-04-2015	11129	19-06-2015	1,100,000	1,100,000	-	-	-	-	1	1,100,000	3.5	3.5	38,500
B 307		-	26-08-2013	-	28-06-2015	100,000	-	-	-	-	100,000	1	-	3.5	3.5	-
I 105		31-01-2015	30-05-2015	11131	29-06-2015	270,000	270,000	-	-	-	-	1	270,000	3.5	3.5	9,450
I 105		31-01-2015	30-05-2015	11132	29-06-2015	70,000	70,000	-	-	-	-	1	70,000	3.5	3.5	2,450
A 103		31-01-2015	30-06-2013	11133	30-06-2015	292,346	-	229,000	-	-	63,346	1	229,000	3.5	3.5	8,015
B 207		-	26-02-2013	11130	30-06-2015	1,030	-	-	-	-	1,030	1	-	3.5	3.5	-
B 307		-	26-08-2013	11134	30-06-2015	38,000	-	-	-	-	38,000	1	-	3.5	3.5	-
Receipts from April'15 to Jun'15						22,641,808	11,405,500	6,844,498	51,222	2,396,475	1,944,113		11,506,220			378,994

MANAGING DIRECTOR
SUNAM MCHL
9 AUG 2015
APPROVED BY