

Details of receipts - sorted by date of receipt
Vista Homes. Service Tax details 27.08.15 ver no 113

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	2	-	20-03-2013	.	05-01-2015	350,000	-	350,000	-	-	-	1	350,000	3.09	10,815
B	9	-	28-05-2013	10964	05-01-2015	603,376	259,892	-	2,500	221,507	119,477	1	262,392	3.09	8,108
B	205	-	25-03-2013	10965	05-01-2015	180,000	180,000	-	-	-	-	1	180,000	3.09	5,562
B	306	-	30-06-2013	10966	05-01-2015	161,800	161,800	-	-	-	-	1	161,800	3.09	5,000
B	401	-	31-12-2012	10967	05-01-2015	225,000	225,000	-	-	-	-	1	225,000	3.09	6,953
I	107	31-01-2015	20-03-2013	.	05-01-2015	200,000	-	200,000	-	-	-	1	200,000	3.09	6,180
B	303	-	05-10-2013	10968	06-01-2015	180,000	180,000	-	-	-	-	1	180,000	3.09	5,562
B	7	-	29-04-2013	10970	13-01-2015	200,000	200,000	-	-	-	-	1	200,000	3.09	6,180
I	1	31-01-2015	24-12-2012	10969	13-01-2015	495	-	-	-	495	-	1	-	3.09	-
I	1	31-01-2015	24-12-2012	JV	13-01-2015	230,000	-	-	-	113,470	116,530	1	-	3.09	-
I	3	31-01-2015	01-12-2012	10972	13-01-2015	50,000	50,000	-	-	-	-	1	50,000	3.09	1,545
I	204	31-01-2015	31-12-2012	10971	13-01-2015	200,000	-	-	-	-	200,000	1	-	3.09	-
A	2	31-01-2015	30-06-2013	10973	20-01-2015	252,000	200,780	-	3,407	47,813	-	1	204,187	3.09	6,309
A	2	31-01-2015	30-06-2013	10974	20-01-2015	159,780	-	-	-	159,780	-	1	-	3.09	-
B	208	-	17-12-2013	10976	20-01-2015	501,000	199,390	-	9,781	212,662	79,167	1	209,171	3.09	6,463
B	402	-	24-01-2013	10975	20-01-2015	372,200	372,200	-	-	-	-	1	372,200	3.09	11,501
H	9	-	23-10-2014	10977	20-01-2015	600,000	600,000	-	-	-	-	1	600,000	3.09	18,540
A	306	31-01-2015	29-11-2012	10978	24-01-2015	489,000	489,000	-	-	-	-	1	489,000	3.09	15,110
A	2	31-01-2015	30-06-2013	10980	27-01-2015	91,925	-	-	-	5,069	86,856	1	-	3.09	-
B	103	-	20-03-2013	10979	27-01-2015	200,000	-	200,000	-	-	-	1	200,000	3.09	6,180
I	103	31-01-2015	22-01-2015	10520	29-01-2015	25,000	-	25,000	-	-	-	1	25,000	3.09	773
B	1	-	22-06-2013	10982	02-02-2015	41,584	-	-	-	-	41,584	1	-	3.09	-
B	102	-	28-03-2013	10981	02-02-2015	274,150	274,150	-	-	-	-	1	274,150	3.09	8,471
I	101	31-01-2015	19-01-2015	10983	02-02-2015	200,000	-	200,000	-	-	-	1	200,000	3.09	6,180
I	101	31-01-2015	19-01-2015	10984	02-02-2015	801,000	-	801,000	-	-	-	1	801,000	3.09	24,751
B	205	-	25-03-2013	10985	03-02-2015	250,000	250,000	-	-	-	-	1	250,000	3.09	7,725
I	409	-	20-03-2013	10986	04-02-2015	1,049,200	-	1,024,199	-	-	25,001	1	1,024,199	3.09	31,648
A	2	31-01-2015	30-06-2013	10994	16-02-2015	2,347	-	-	-	-	2,347	1	-	3.09	-
A	204	31-01-2015	30-11-2012	10997	16-02-2015	249,700	189,000	-	-	60,700	-	1	189,000	3.09	5,840
B	9	-	28-05-2013	10988	16-02-2015	720	-	-	-	-	720	1	-	3.09	-
B	109	-	08-01-2013	11000	16-02-2015	307,957	261,000	-	8,581	38,376	-	1	269,581	3.09	8,330
B	207	-	26-02-2013	10992	16-02-2015	300,000	300,000	-	-	-	-	1	300,000	3.09	9,270
B	209	-	14-03-2013	10990	16-02-2015	285,390	285,390	-	-	-	-	1	285,390	3.09	8,819

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B 409		-	18-06-2013	10987	16-02-2015	230,000	230,000	-	-	-	-	1	230,000	3.09	7,107
H 9		-	23-10-2014	10998	16-02-2015	559,000	559,000	-	-	-	-	1	559,000	3.09	17,273
H 204		-	07-04-2014	10996	16-02-2015	556,925	-	556,925	-	-	-	1	556,925	3.09	17,209
I 303		31-01-2015	24-02-2013	10991	16-02-2015	53,000	-	-	-	-	53,000	1	-	3.09	-
B 209		-	14-03-2013	11001	21-02-2015	301,629	200,000	-	7,981	93,648	-	1	207,981	3.09	6,427
I 7		31-01-2015	30-09-2014	11002	21-02-2015	1,000,000	1,000,000	-	-	-	-	1	1,000,000	3.09	30,900
I 7		31-01-2015	30-09-2014	11003	21-02-2015	200,000	192,072	-	-	7,928	-	1	192,072	3.09	5,935
I 103		31-01-2015	22-01-2015	11004	21-02-2015	200,000	-	200,000	-	-	-	1	200,000	3.09	6,180
B 103		-	20-03-2013	11008	03-03-2015	200,000	-	200,000	-	-	-	1	200,000	3.09	6,180
B 307		-	26-08-2013	11007	03-03-2015	180,000	54,000	-	-	2,800	123,200	1	54,000	3.09	1,669
H 9		-	23-10-2014	11005	03-03-2015	320,600	57,000	-	-	225,933	37,667	1	57,000	3.09	1,761
H 201		-	06-01-2014	11010	03-03-2015	630,000	630,000	-	-	-	-	1	630,000	3.09	19,467
H 201		-	06-01-2014	11011	03-03-2015	62,934	62,934	-	-	-	-	1	62,934	3.09	1,945
H 404		-	20-03-2013	11009	03-03-2015	300,000	-	300,000	-	-	-	1	300,000	3.09	9,270
I 101		31-01-2015	19-01-2015	11006	03-03-2015	850,000	-	850,000	-	-	-	1	850,000	3.09	26,265
A 401		31-01-2015	16-07-2013	11017	06-03-2015	3,689	-	-	-	-	3,689	1	-	3.09	-
A 401		31-01-2015	16-07-2013	11018	06-03-2015	590	-	-	-	-	590	1	-	3.09	-
B 205		-	25-03-2013	11019	06-03-2015	270,000	29,000	-	3,581	169,890	67,529	1	32,581	3.09	1,007
B 303		-	05-10-2013	11015	06-03-2015	250,500	184,000	-	-	66,500	-	1	184,000	3.09	5,686
I 201		31-01-2015	07-01-2013	11016	06-03-2015	6,926	-	-	-	-	6,926	1	-	3.09	-
A 101		31-01-2015	28-02-2015	10523	09-03-2015	25,000	25,000	-	-	-	-	0	-	3.09	-
A 204		31-01-2015	30-11-2012	11020	09-03-2015	180,000	-	-	-	109,190	70,810	1	-	3.09	-
I 108		31-01-2015	28-02-2015	10522	09-03-2015	25,000	-	25,000	-	-	-	0	-	3.09	-
B 104		-	26-02-2013	11022	10-03-2015	150,000	150,000	-	-	-	-	1	150,000	3.09	4,635
B 109		-	08-01-2013	11021	10-03-2015	261,000	-	-	-	178,709	82,291	1	-	3.09	-
I 8		31-01-2015	24-01-2013	11023	13-03-2015	660	-	-	-	-	660	1	-	3.09	-
I 109		31-01-2015	29-12-2012	11024	14-03-2015	14,269	-	-	-	-	14,269	1	-	3.09	-
A 101		31-01-2015	28-02-2015	11030	17-03-2015	200,000	200,000	-	-	-	-	0	-	3.09	-
B 202		-	20-03-2013	11031	17-03-2015	920,497	-	859,197	-	-	61,300	1	859,197	3.09	26,549
B 401		-	31-12-2012	11028	17-03-2015	316,357	252,000	-	4,081	60,276	-	1	256,081	3.09	7,913
B 409		-	18-06-2013	11025	17-03-2015	315,000	315,000	-	-	-	-	1	315,000	3.09	9,734
B 409		-	18-06-2013	11026	17-03-2015	70,000	70,000	-	-	-	-	1	70,000	3.09	2,163
H 1		-	31-12-2013	11027	17-03-2015	625,000	625,000	-	-	-	-	1	625,000	3.09	19,313

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H	104	-	09-06-2014	11032	18-03-2015	556,965	-	556,965	-	-	-	1	556,965	3.09	17,210
B	402	-	24-01-2013	11033	19-03-2015	281,798	201,000	-	-	80,798	-	1	201,000	3.09	6,211
I	103	31-01-2015	22-01-2015	11035	19-03-2015	650,000	-	650,000	-	-	-	1	650,000	3.09	20,085
I	103	31-01-2015	22-01-2015	11036	19-03-2015	500,000	-	500,000	-	-	-	1	500,000	3.09	15,450
I	104	31-01-2015	16-02-2013	11034	19-03-2015	235,760	211,550	-	6,518	17,692	-	1	218,068	3.09	6,738
B	7	-	29-04-2013	11038	23-03-2015	254,000	132,800	-	-	121,200	-	1	132,800	3.09	4,104
I	103	31-01-2015	22-01-2015	11037	23-03-2015	200,000	-	200,000	-	-	-	1	200,000	3.09	6,180
A	103	31-01-2015	30-06-2013	11039	25-03-2015	25,000	-	25,000	-	-	-	1	25,000	3.09	773
A	105	31-01-2015	21-03-2015	10524	25-03-2015	25,000	25,000	-	-	-	-	0	-	3.09	-
A	303	31-01-2015	20-03-2013	-	25-03-2015	400,000	-	400,000	-	-	-	1	400,000	3.09	12,360
B	209	-	14-03-2013	11040	25-03-2015	200,000	-	-	-	119,014	80,986	1	-	3.09	-
B	301	-	20-03-2013	-	25-03-2015	100,000	-	100,000	-	-	-	1	100,000	3.09	3,090
H	109	-	03-02-2014	11041	25-03-2015	692,934	692,934	-	-	-	-	1	692,934	3.09	21,412
B	7	-	29-04-2013	11043	31-03-2015	877	-	-	-	877	-	1	-	3.09	-
B	109	-	08-01-2013	11051	31-03-2015	8,950	-	-	-	-	8,950	1	-	3.09	-
I	3	31-01-2015	01-12-2012	11045	31-03-2015	19,500	19,500	-	-	-	-	1	19,500	3.09	603
I	108	31-01-2015	28-02-2015	11042	31-03-2015	200,000	-	200,000	-	-	-	0	-	3.09	-
I	202	31-01-2015	30-12-2012	11046	31-03-2015	220,000	199,200	-	-	20,800	-	1	199,200	3.09	6,155
I	202	31-01-2015	30-12-2012	11048	31-03-2015	140,000	-	-	-	140,000	-	1	-	3.09	-
I	204	31-01-2015	31-12-2012	11049	31-03-2015	129,666	-	-	-	-	129,666	1	-	3.09	-
I	305	31-01-2015	20-03-2013	-	31-03-2015	74,296	-	-	-	-	74,296	1	-	3.09	-
I	404	31-01-2015	31-08-2014	11044	31-03-2015	7,271	-	-	-	-	7,271	1	-	3.09	-
Receipts upto Mar'15						23,234,217	10,994,592	8,423,286	46,430	2,275,127	1,494,782		18,989,308		586,770

APPROVED BY
31 AUG 2015
SOHAM MODI
MANAGING DIRECTOR