

VISTA

		Data	
Year	Quarter	Sum of Receipt Amount	Sum of Estimate of tax liability
2012	4. Oct-Dec	1,350,000	41,715
2012 Total		1,350,000	41,715
2013	1. Jan-Mar	42,041,161	1,299,072
	2. Apr-Jun	9,935,248	306,999
	3. Jul-Sep	25,837,784	798,388
	4. Oct-Dec	29,964,791	921,896
2013 Total		107,778,984	3,326,354
2014	1. Jan-Mar	35,427,785	1,091,134
	2. Apr-Jun	21,978,244	674,128
	3. Jul-Sep	23,494,429	572,731
	4. Oct-Dec	27,777,639	708,794
2014 Total		108,678,097	3,046,787
2015	1. Jan-Mar	23,234,217	585,355
	2. Apr-Jun	22,641,808	359,281
	3. Jul-Sep	14,730,585	323,153
2015 Total		60,606,610	1,267,790
Grand Total		278,413,691	7,682,646

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Details of receipts - sorted by date of receipt
Vista Homes. Service Tax details 09.10.15 ver no.115

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
I	108	31-01-2015	28-02-2015	11136	09-07-2015	91,250	-	54,250	8,100	28,900	-	0	-	3.5	-
B	302	-	29-06-2015	10534	12-07-2015	25,000	25,000	-	-	-	-	1	25,000	3.5	875
H	1	-	31-12-2013	11137	13-07-2015	303,896	200,000	-	-	103,896	-	1	200,000	3.5	7,000
I	105	31-01-2015	30-05-2015	11138	22-07-2015	194,955	194,955	-	-	-	-	0	-	3.5	-
I	105	31-01-2015	30-05-2015	11139	22-07-2015	1,937,000	1,714,045	-	-	183,665	39,290	0	-	3.5	-
B	302	-	29-06-2015	11140	22-07-2015	200,000	200,000	-	-	-	-	1	200,000	3.5	7,000
I	101	31-01-2015	19-01-2015	11142	27-07-2015	322,000	-	250,000	-	72,000	-	1	250,000	3.5	8,750
H	201	-	06-01-2014	11141	27-07-2015	262,000	262,000	-	-	-	-	1	262,000	3.5	9,170
I	108	31-01-2015	28-02-2015	11147	02-08-2015	100,000	-	-	-	100,000	-	0	-	3.5	-
B	302	-	29-06-2015	11144	02-08-2015	100,000	100,000	-	-	-	-	1	100,000	3.5	3,500
B	302	-	29-06-2015	11145	02-08-2015	300,000	300,000	-	-	-	-	1	300,000	3.5	10,500
I	101	31-01-2015	19-01-2015	11149	10-08-2015	250,000	-	-	-	151,685	98,315	1	-	3.5	-
I	108	31-01-2015	28-02-2015	11148	12-08-2015	15,000	-	-	-	15,000	-	0	-	3.5	-
I	406	31-01-2015	10-08-2015	10537	12-08-2015	25,000	25,000	-	-	-	-	0	-	3.5	-
I	103	31-01-2015	22-01-2015	11151	17-08-2015	125,000	-	125,000	-	-	-	1	125,000	3.5	4,375
I	103	31-01-2015	22-01-2015	11152	17-08-2015	261,000	-	-	12,200	181,925	66,875	1	12,200	3.5	427
B	302	-	29-06-2015	11155	20-08-2015	2,000,000	2,000,000	-	-	-	-	1	2,000,000	3.5	70,000
B	402	-	24-01-2013	11154	20-08-2015	72,538	-	-	-	-	72,538	1	-	3.5	-
H	308	-	20-08-2015	11157	21-08-2015	25,000	25,000	-	-	-	-	1	25,000	3.5	875
H	308	-	20-08-2015	11158	21-08-2015	200,000	200,000	-	-	-	-	1	200,000	3.5	7,000
H	308	-	20-08-2015	11159	21-08-2015	1,600,000	1,600,000	-	-	-	-	1	1,600,000	3.5	56,000
H	308	-	20-08-2015	11161	01-09-2015	172,000	172,000	-	-	-	-	1	172,000	3.5	6,020
I	406	31-01-2015	10-08-2015	11160	02-09-2015	200,000	200,000	-	-	-	-	0	-	3.5	-
B	406	-	31-08-2015	10540	02-09-2015	25,000	25,000	-	-	-	-	1	25,000	3.5	875
B	203	-	16-08-2013	11162	06-09-2015	250,000	-	-	-	-	250,000	1	-	3.5	-
H	308	-	20-08-2015	11168	06-09-2015	1,261,413	1,121,000	-	-	140,413	-	1	1,121,000	3.5	39,235
I	406	31-01-2015	10-08-2015	11163	07-09-2015	1,600,000	1,600,000	-	-	-	-	0	-	3.5	-
H	301	-	20-03-2013	11170	09-09-2015	530,000	-	530,000	-	-	-	1	530,000	3.5	18,550
H	301	-	20-03-2013	11171	09-09-2015	270,000	-	270,000	-	-	-	1	270,000	3.5	9,450
H	404	-	20-03-2013	11169	09-09-2015	100,000	-	100,000	-	-	-	1	100,000	3.5	3,500
H	2	-	31-08-2015	10538	10-09-2015	25,000	25,000	-	-	-	-	1	25,000	3.5	875
H	207	-	13-04-2015	11172	14-09-2015	200,000	17,587	-	-	124,288	58,125	1	17,587	3.5	616
H	2	-	31-08-2015	11174	15-09-2015	200,000	200,000	-	-	-	-	1	200,000	3.5	7,000

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H	302	-	11-07-2014	11173	15-09-2015	474,156	474,156	-	-	-	-	1	474,156	3.5	16,595
H	7	-	11-09-2015	10541	15-09-2015	25,000	25,000	-	-	-	-	1	25,000	3.5	875
H	402	-	13-09-2015	10542	18-09-2015	25,000	25,000	-	-	-	-	1	25,000	3.5	875
H	109	-	03-02-2014	11176	27-09-2015	249,000	249,000	-	-	-	-	1	249,000	3.5	8,715
I	103	31-01-2015	22-01-2015	11175	28-09-2015	10,377	-	-	-	-	10,377	1	-	3.5	-
A	405	31-01-2015	20-03-2012	10796	30-09-2015	2,000	-	-	-	-	2,000	1	-	3.5	-
I	106	31-01-2015	20-03-2013	10797	30-09-2015	2,000	-	-	-	-	2,000	1	-	3.5	-
H	2	-	31-08-2015	11177	30-09-2015	500,000	500,000	-	-	-	-	1	500,000	3.5	17,500
H	402	-	13-09-2015	11178	30-09-2015	200,000	200,000	-	-	-	-	1	200,000	3.5	7,000
Receipts from Jul'15 to Sep'15						14,730,585	11,679,743	1,329,250	20,300	1,101,772	599,520		9,232,943		323,153

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