



అసలు ప్రతి / ORIGINAL

DTO/STO

Treasury/PAO Code

ఖజానా చలాను

Treasury Challan No.

0000008543

పెద్ద పద్దు

Major Head

0 0 4 0

ఉప పెద్ద పద్దు

Sub-Major Head

చిన్న పద్దు

Minor Head

1 0 2

సామూహిక ఉపపద్దు

Group Sub-Head

ఉప పద్దు

Sub-Head

0 4

సవివరమైన పద్దు

Detailed Head

ఉప సవివరమైన పద్దు

Sub-Detailed Head

Non-plan=N/
Plan=P:Charged=C/
Voted-V:Contingency Fund MH/
Service Major Head

మొత్తం రూ॥ / Amount Rs

- - - 3 9 5 8 8

అక్షరాలా రూ॥
in words Rupees

Thirteen thousand five hundred eighty eight only

జమచేయు వారి పేరు, చిరునామా
Remitter's Name & Address

GREEN WOOD ESTATES

5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

TIN.No.36389317452

దేని నిమిత్తము పైకము జమచేయబడినది.
Purpose for which the amount is depositedVat payment towards
B-202

DDO Code :

DDO.Code:25002303013

Head of Account Verified

తేది
Dated

22/01/2015

జమచేయు వారి సంతకం
Signature of the Remitter

S.T.O/T.O

అక్షరాలా రూ॥ ముట్టినది
Received Rs

39588/-

నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా

by Cash/D.D./Account Credit/Cheque No.

Bank Branch Code

యస్.టి.ఓ. / బ్యాంక్ & మేనేజర్

S.T.O./Bank Manager

Note : Seperate challan should be used for each detailed head

Available with:M/s.LAW SALES CO, Kothi, Hyderabad-500 095, Ph : 24613894, 24741776

Recd.
Amul
23/01/15

B-202





అసలు ప్రతి / ORIGINAL

DTO/STO _____

Treasury/F&O Code

--	--	--	--

ఖజానా చలాను

Treasury Challan No.

0000008694

పెద్ద పద్దు

Major Head

0	0	4	0
---	---	---	---

ఉప పెద్ద పద్దు

Sub-Major Head

--	--

చిన్న పద్దు

Minor Head

1	0	2
---	---	---

సామూహిక ఉపపద్దు

Group Sub-Head

--

ఉప పద్దు

Sub-Head

0	4
---	---

సవివరమైన పద్దు

Detailed Head

--	--	--

ఉప సవివరమైన పద్దు

Sub-Detailed Head

--	--	--

Non-plan=N/
Plan=P:

--

Charged=C/
Voted-V:

--

Contingency Fund MH/
Service Major Head

--	--	--	--

మొత్తం రూ॥ / Amount Rs

-	-	-	3	6	7	6	3
---	---	---	---	---	---	---	---

అక్షరాలా రూ.

in words Rupees

Thirty Six Thousand Seven Hundred Sixty Rupees

జమచేయు వారి పేరు, చిరునామా
Remitter's Name & Address

GREEN WOOD ESTABLISHMENTS
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

TIN.No.36389317452

దేని నిమిత్తము పైకము జమచేయబడినది.

Purpose for which the amount is deposited

Vat payment towards A-503

DDO Code :

DDO.Code:25002303013

Head of Account Verified

తేది

Dated

31/01/2015

జమచేయు వారి సంతకం
Signature of the Remitter

S.T.O/T.O

అక్షరాలా రూ॥ ముట్టినది

Received Rs

36763/-

నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా

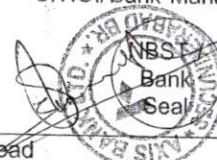
by Cash/D.D./Account Credit/Cheque No.

Bank Branch Code

ADPS Bank

యస్.టి.ఓ. / బ్యాంక్ & మేనేజర్

S.T.O./Bank Manager



Note : Separate challan should be used for each detailed head

Available with: M/s. LAW SALES CO, Kothi, Hyderabad-500 095. Ph : 24613894, 24741776

A-503

Greenwood Estates

Vat Paid Details for the Month of April-2015

Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	A-134	Capt Siddarth Misra	28,80,000	36,000.00			Axis	
2	A-320	Machani Raghavendra	31,26,000	39,075.00			Axis	
3	B-206	Flt Lt sanjeev sharma	26,14,000	32,675.00			Axis	
Total Amounts			86,20,000	1,07,750.00				

S. Maheshwari
10/5/15

(2)

Verified By:
Date: 20/5/15
M. JAYA PRAKASH
Manager-Finance & Accounts

Greenwood Estates

Vat Paid Details for the Month of June-2015

Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	C-407	Major Rahul Nair & Mrs Anis	29,11,000	36,388.00			Axis	
2	A-112	Mrs. M.Sujatha Rao	29,11,000	36,388.00			Axis	
Total Amounts			58,22,000	72,776.00				

S. Megamani
20/7/15

Verified By: 
Date: 20/7/15
M. JAYA PRAKASH
Manager-Finance & Accounts

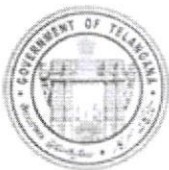
14,55,500

6

Greenwood Estates								
Vat Paid Details for the Month of May-2015								
Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	A-125	Lt Col PVN Reddy & Mrs P.S	29,11,000	36,388.00			Axis	
2	B-502	Ms Shalini singh & Mrs Gulsh	28,98,000	36,225.00			Axis	
3	B-302	Cdr arigapudi puran kumar &	28,68,000	35,850.00			Axis	
Total Amounts			86,77,000	1,08,463.00				

S. Nagamani
18/6/15

Verified By:
Date: 20/6/15
M. JAYA PRAKASH
Manager-Finance & Accounts



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[Home \(/tgportal/index.html\)](/tgportal/index.html)

[ABOUT US](#) ▾

[ALL ACTS](#) ▾

[TRIBUNAL](#) >

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](/TGPORTAL/CITIZENCHARTER.ASPX)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](/TGPORTAL/FAQS.ASPX)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](/TGPORTAL/GSTINFO.ASPX)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

[CONTACT US](#) >

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID : 36151106480915

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID : 36151106480915

Type of TAX : VAT

TIN : 36389317452

Name of the Firm : M/S GREEN WOOD ESTATES

Tax Purpose : Return Tax

Tax Period : Nov,2015-Nov,2015

Amount : 39850

Head of Account : 0040001020005000000NVN

Bank Name : AXIS

A 420

Bank Acknowledgement Number :	16560753
Challan Number :	1500670562
Bank Status :	SUCCESS
Date Of Payment :	06-11-2015



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[Home \(/tgportal/index.html\)](/tgportal/index.html)

[ABOUT US](#) ▾

[ALL ACTS](#) ▾

[TRIBUNAL](#) >

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](/TGPORTAL/CITIZENCHARTER.ASPX)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](/TGPORTAL/FAQS.ASPX)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](/TGPORTAL/GSTINFO.ASPX)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

[CONTACT US](#) >

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID : 36151009136090

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID : 36151009136090

Type of TAX : VAT

TIN : 36389317452

Name of the Firm : M/S GREEN WOOD ESTATES

Tax Purpose : Return Tax

Tax Period : Oct,2015-Oct,2015

Amount : 38250

Head of Account : 0040001020005000000NVN

Bank Name : AXIS



Bank Acknowledgement Number :	16330886
Challan Number :	1500603741
Bank Status :	SUCCESS
Date Of Payment :	09-10-2015



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[🏠 \(/tgportal/index.html\)](/tgportal/index.html)

[ABOUT US ▾](#)

[ALL ACTS ▾](#)

[TRIBUNAL >](#)

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](/TGPORTAL/CITIZENCHARTER.ASPX)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](/TGPORTAL/FAQS.ASPX)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](/TGPORTAL/GSTINFO.ASPX)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

[CONTACT US >](#)

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID : 36150916739261

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID :	36150916739261
Type of TAX :	VAT
TIN :	36389317452
Name of the Firm :	M/S GREEN WOOD ESTATES
Tax Purpose :	Return Tax
Tax Period :	Sep,2015-Sep,2015
Amount :	37150
Head of Account :	0040001020005000000NVN
Bank Name :	AXIS

B-204

22

Bank Acknowledgement Number :	16045520
Challan Number :	1500559230
Bank Status :	SUCCESS
Date Of Payment :	16-09-2015



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[🏠 \(/tgportal/index.html\)](/tgportal/index.html)

[ABOUT US ▾](#)

[ALL ACTS ▾](#)

[TRIBUNAL >](#)

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](/TGPORTAL/CITIZENCHARTER.ASPX)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](/TGPORTAL/FAQS.ASPX)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](/TGPORTAL/GSTINFO.ASPX)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

[CONTACT US >](#)

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID : 36150916460047

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID :	36150916460047
Type of TAX :	VAT
TIN :	36389317452
Name of the Firm :	M/S GREEN WOOD ESTATES
Tax Purpose :	Return Tax
Tax Period :	Sep,2015-Sep,2015
Amount :	39075
Head of Account :	00400010200050000000NVN
Bank Name :	AXIS

Bank Acknowledgement Number :	16046601
Challan Number :	1500559180
Bank Status :	SUCCESS
Date Of Payment :	16-09-2015



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[🏠 \(/tgportal/index.html\)](/tgportal/index.html)

[ABOUT US ▾](#)

[ALL ACTS ▾](#)

[TRIBUNAL >](#)

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](/TGPORTAL/CITIZENCHARTER.ASPX)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](/TGPORTAL/FAQS.ASPX)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](/TGPORTAL/GSTINFO.ASPX)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

[CONTACT US >](#)

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID : 36150902471954

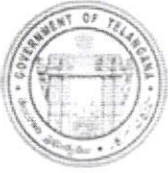
(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID :	36150902471954
Type of TAX :	VAT
TIN :	36389317452
Name of the Firm :	M/S GREEN WOOD ESTATES
Tax Purpose :	Return Tax
Tax Period :	Sep,2015-Sep,2015
Amount :	36388
Head of Account :	0040001020005000000NVN
Bank Name :	AXIS

Bank Acknowledgement Number :	15938428
Challan Number :	1500533618
Bank Status :	SUCCESS
Date Of Payment :	07-09-2015



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[Home \(/tgportal/index.html\)](#)

[ABOUT US](#) ▾

[ALL ACTS](#) ▾

[TRIBUNAL](#) >

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](#)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](#)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](#)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](#)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](#)

[CONTACT US](#) >

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID : 36150901394270

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID :	36150901394270
Type of TAX :	VAT
TIN :	36389317452
Name of the Firm :	M/S GREEN WOOD ESTATES
Tax Purpose :	Return Tax
Tax Period :	Sep,2015-Sep,2015
Amount :	36000
Head of Account :	0040001020005000000NVN
Bank Name :	AXIS

Bank Acknowledgement Number :	15832565
Challan Number :	1500529577
Bank Status :	SUCCESS
Date Of Payment :	02-09-2015



COMMERCIAL TAXES DEPARTMENT
Government of Telangana

[\(/tgportal/index.html\)](#)

[\(/tgportal/index.html\)](#)

[ABOUT US](#) ▾

[ALL ACTS](#) ▾

[TRIBUNAL](#) >

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](#)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](#)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](#)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](#)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](#)

[CONTACT US](#) >

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID : 36150810648131

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID : 36150810648131

Type of TAX : VAT

TIN : 36389317452

Name of the Firm : M/S GREEN WOOD ESTATES

Tax Purpose : Return Tax

Tax Period : Aug,2015-Aug,2015

Amount : 37150

Head of Account : 0040001020005000000NVN

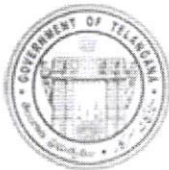
Bank Name : AXIS

Bank Acknowledgement Number : 15685452

Challan Number : 1500479584

Bank Status : SUCCESS

DOP 10-8-2015 B 104



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[Home \(/tgportal/index.html\)](/tgportal/index.html)

[ABOUT US](#) ▾

[ALL ACTS](#) ▾

[TRIBUNAL](#) >

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](/TGPORTAL/CITIZENCHARTER.ASPX)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](/TGPORTAL/FAQS.ASPX)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](/TGPORTAL/GSTINFO.ASPX)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

[CONTACT US](#) >

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID : 36150725910352

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID : 36150725910352

Type of TAX : VAT

TIN : 36389317452

Name of the Firm : M/S GREEN WOOD ESTATES

Tax Purpose : Return Tax

Tax Period : Jul,2015-Jul,2015

Amount : 49850

Head of Account : 0040001020005000000NVN

Bank Name : AXIS

Bank Acknowledgement Number :	15517197
Challan Number :	1500446914
Bank Status :	SUCCESS
Date Of Payment :	25-07-2015



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[Home \(/tgportal/index.html\)](/tgportal/index.html)

[ABOUT US](#) ▾

[ALL ACTS](#) ▾

[TRIBUNAL](#) >

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](/TGPORTAL/CITIZENCHARTER.ASPX)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](/TGPORTAL/FAQS.ASPX)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](/TGPORTAL/GSTINFO.ASPX)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

[CONTACT US](#) >

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID : 36150724978520

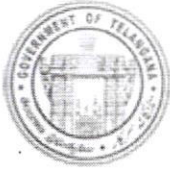
(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID :	36150724978520
Type of TAX :	VAT
TIN :	36389317452
Name of the Firm :	M/S GREEN WOOD ESTATES
Tax Purpose :	Return Tax
Tax Period :	Jul,2015-Jul,2015
Amount :	36000
Head of Account :	0040001020005000000NVN
Bank Name :	AXIS

Bank Acknowledgement Number :	15515814
Challan Number :	1500445037
Bank Status :	SUCCESS
Date Of Payment :	24-07-2015



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[Home \(/tgportal/index.html\)](/tgportal/index.html)

[ABOUT US](#) ▾

[ALL ACTS](#) ▾

[TRIBUNAL](#) >

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](/TGPORTAL/CITIZENCHARTER.ASPX)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](/TGPORTAL/FAQS.ASPX)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](/TGPORTAL/GSTINFO.ASPX)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

[CONTACT US](#) >

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID : 36150703907893

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID : 36150703907893

Type of TAX : VAT

TIN : 36389317452

Name of the Firm : M/S GREEN WOOD ESTATES

Tax Purpose : Return Tax

Tax Period : Jul,2015-Jul,2015

Amount : 38313

Head of Account : 00400010200050000000NVN

Bank Name : AXIS

B-105

Bank Acknowledgement Number :	15515421
Challan Number :	1500395674
Bank Status :	SUCCESS
Date Of Payment :	24-07-2015



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[Home \(/tgportal/index.html\)](/tgportal/index.html)

[ABOUT US](#) ▾

[ALL ACTS](#) ▾

[TRIBUNAL](#) >

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](/TGPORTAL/CITIZENCHARTER.ASPX)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](/TGPORTAL/FAQS.ASPX)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](/TGPORTAL/GSTINFO.ASPX)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

[CONTACT US](#) >

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID : 36150624841030

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID : 36150624841030

Type of TAX : VAT

TIN : 36389317452

Name of the Firm : M/S GREEN WOOD ESTATES

Tax Purpose : Return Tax

Tax Period : Jun,2015-Jun,2015

Amount : 36388

Head of Account : 0040001020005000000NVN

Bank Name : AXIS

Bank Acknowledgement Number :	15254659
Challan Number :	1500378519
Bank Status :	SUCCESS
Date Of Payment :	24-06-2015



COMMERCIAL TAXES DEPARTMENT

Government of Telangana

[\(/tgportal/index.html\)](/tgportal/index.html)

(/tgportal/index.html)

ABOUT US ▾

ALL ACTS ▾

TRIBUNAL >

RTI (/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

CITIZENS CHARTER (/TGPORTAL/CITIZENCHARTER.ASPX)

FAQ'S (/TGPORTAL/FAQS.ASPX)

GST INFO (/TGPORTAL/GSTINFO.ASPX)

STAFF COLLEGE (/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

CONTACT US >

Print e- Receipt for e-PAYMENT

ACT : VAT ▾

CTD Transaction ID : 36150617159063

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID : 36150617159063

Type of TAX : VAT

TIN : 36389317452

Name of the Firm : M/S GREEN WOOD ESTATES

Tax Purpose : Return Tax

Tax Period : Jun,2015-Jun,2015

Amount : 36388

Head of Account : 0040001020005000000NVN

Bank Name : AXIS

Bank Acknowledgement Number : 15243755

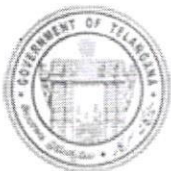
Challan Number : 1500357305

Bank Status : SUCCESS

Dop. 22-06-2015

A 112

A 112



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[Home \(/tgportal/index.html\)](/tgportal/index.html)

[ABOUT US](#) ▾

[ALL ACTS](#) ▾

[TRIBUNAL](#) >

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](/TGPORTAL/CITIZENCHARTER.ASPX)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](/TGPORTAL/FAQS.ASPX)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](/TGPORTAL/GSTINFO.ASPX)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

[CONTACT US](#) >

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID :

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID :	36150609354219
Type of TAX :	VAT
TIN :	36389317452
Name of the Firm :	M/S GREEN WOOD ESTATES
Tax Purpose :	Return Tax
Tax Period :	Jun,2015-Jun,2015
Amount :	36388
Head of Account :	0040001020005000000NVN
Bank Name :	AXIS

Bank Acknowledgement Number :	15182769
Challan Number :	1500340782
Bank Status :	SUCCESS
Date Of Payment :	10-06-2015



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[Home \(/tgportal/index.html\)](/tgportal/index.html)

[ABOUT US](#) ▾

[ALL ACTS](#) ▾

[TRIBUNAL](#) >

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](/TGPORTAL/CITIZENCHARTER.ASPX)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](/TGPORTAL/FAQS.ASPX)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](/TGPORTAL/GSTINFO.ASPX)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

[CONTACT US](#) >

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID : 36150527898181

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID : 36150527898181

Type of TAX : VAT

TIN : 36389317452

Name of the Firm : M/S GREEN WOOD ESTATES

Tax Purpose : Return Tax

Tax Period : May,2015-May,2015

Amount : 36225

Head of Account : 0040001020005000000NVN

Bank Name : AXIS

Bank Acknowledgement Number :	15034602
Challan Number :	1500318713
Bank Status :	SUCCESS
Date Of Payment :	27-05-2015



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[Home \(/tgportal/index.html\)](/tgportal/index.html)

[ABOUT US](#) ▾

[ALL ACTS](#) ▾

[TRIBUNAL](#) >

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](/TGPORTAL/CITIZENCHARTER.ASPX)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](/TGPORTAL/FAQS.ASPX)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](/TGPORTAL/GSTINFO.ASPX)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

[CONTACT US](#) >

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID : 36150506128755

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID : 36150506128755

Type of TAX : VAT

TIN : 36389317452

Name of the Firm : M/S GREEN WOOD ESTATES

Tax Purpose : Return Tax

Tax Period : May,2015-May,2015

Amount : 36000

Head of Account : 0040001020005000000NVN

Bank Name : AXIS

Bank Acknowledgement Number :	14937692
Challan Number :	1500266867
Bank Status :	SUCCESS
Date Of Payment :	07-05-2015



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[Home \(/tgportal/index.html\)](/tgportal/index.html)

[ABOUT US](#) ▾

[ALL ACTS](#) ▾

[TRIBUNAL](#) >

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](/TGPORTAL/CITIZENCHARTER.ASPX)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](/TGPORTAL/FAQS.ASPX)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](/TGPORTAL/GSTINFO.ASPX)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

[CONTACT US](#) >

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID : 36150430804587

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID : 36150430804587

Type of TAX : VAT

TIN : 36389317452

Name of the Firm : M/S GREEN WOOD ESTATES

Tax Purpose : Return Tax

Tax Period : Apr,2015-Apr,2015

Amount : 37538

Head of Account : 0040001020005000000NVN

Bank Name : AXIS

Bank Acknowledgement Number :	14842807
Challan Number :	1500257412
Bank Status :	SUCCESS
Date Of Payment :	02-05-2015



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[Home \(/tgportal/index.html\)](/tgportal/index.html)

[ABOUT US](#) ▾

[ALL ACTS](#) ▾

[TRIBUNAL](#) >

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](/TGPORTAL/CITIZENCHARTER.ASPX)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](/TGPORTAL/FAQS.ASPX)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](/TGPORTAL/GSTINFO.ASPX)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

[CONTACT US](#) >

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID :

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID :	36150421570420
Type of TAX :	VAT
TIN :	36389317452
Name of the Firm :	M/S GREEN WOOD ESTATES
Tax Purpose :	Return Tax
Tax Period :	Apr,2015-Apr,2015
Amount :	32675
Head of Account :	0040001020005000000NVN
Bank Name :	AXIS

Bank Acknowledgement Number :	14737059
Challan Number :	1500232042
Bank Status :	SUCCESS
Date Of Payment :	22-04-2015



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[Home \(/tgportal/index.html\)](/tgportal/index.html)

[ABOUT US](#) ▾

[ALL ACTS](#) ▾

[TRIBUNAL](#) >

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](/TGPORTAL/CITIZENCHARTER.ASPX)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](/TGPORTAL/FAQS.ASPX)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](/TGPORTAL/GSTINFO.ASPX)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

[CONTACT US](#) >

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID : 36150421152867

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID : 36150421152867

Type of TAX : VAT

TIN : 36389317452

Name of the Firm : M/S GREEN WOOD ESTATES

Tax Purpose : Return Tax

Tax Period : Apr,2015-Apr,2015

Amount : 39075

Head of Account : 0040001020005000000NVN

Bank Name : AXIS

Bank Acknowledgement Number :	14736671
Challan Number :	1500232149
Bank Status :	SUCCESS
Date Of Payment :	22-04-2015



COMMERCIAL TAXES DEPARTMENT
Government of Telangana

(/tgportal/index.html)

[\(/tgportal/index.html\)](/tgportal/index.html)

ABOUT US ▾

ALL ACTS ▾

TRIBUNAL >

RTI (/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

CITIZENS CHARTER (/TGPORTAL/CITIZENCHARTER.ASPX)

FAQ'S (/TGPORTAL/FAQS.ASPX)

GST INFO (/TGPORTAL/GSTINFO.ASPX)

STAFF COLLEGE (/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

CONTACT US >

Print e- Receipt for e-PAYMENT

ACT : VAT

CTD Transaction ID : 36150609149494

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID : 36150609149494

Type of TAX : VAT

TIN : 36389317452

Name of the Firm : M/S GREEN WOOD ESTATES

Tax Purpose : Misc

Tax Period : Jun,2015-Jun,2015

Amount : 35850

Head of Account : 0040001020005000000NVN

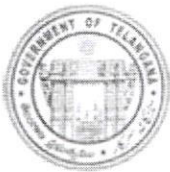
Bank Name : AXIS

Bank Acknowledgement Number : 15181398

Challan Number : 1500340804

Bank Status : SUCCESS

DOP 10-06-2015



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[Home \(/tgportal/index.html\)](/tgportal/index.html)

[ABOUT US](#) ▾

[ALL ACTS](#) ▾

[TRIBUNAL](#) >

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](/TGPORTAL/CITIZENCHARTER.ASPX)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](/TGPORTAL/FAQS.ASPX)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](/TGPORTAL/GSTINFO.ASPX)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

[CONTACT US](#) >

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID :

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID : 36150323684857

Type of TAX : VAT

TIN : 36389317452

Name of the Firm : M/S GREEN WOOD ESTATES

Tax Purpose : Misc

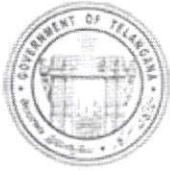
Tax Period : Mar,2015-Mar,2015

Amount : 39075

Head of Account : 0040001020005000000NVN

Bank Name : AXIS

Bank Acknowledgement Number :	14438710
Challan Number :	1500168841
Bank Status :	SUCCESS
Date Of Payment :	24-03-2015



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

[Home \(/tgportal/index.html\)](/tgportal/index.html)

[ABOUT US](#) ▾

[ALL ACTS](#) ▾

[TRIBUNAL](#) >

[RTI \(/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX\)](/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)

[CITIZENS CHARTER \(/TGPORTAL/CITIZENCHARTER.ASPX\)](/TGPORTAL/CITIZENCHARTER.ASPX)

[FAQ'S \(/TGPORTAL/FAQS.ASPX\)](/TGPORTAL/FAQS.ASPX)

[GST INFO \(/TGPORTAL/GSTINFO.ASPX\)](/TGPORTAL/GSTINFO.ASPX)

[STAFF COLLEGE \(/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX\)](/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

[CONTACT US](#) >

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID : 36150916838852

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID : 36150916838852

Type of TAX : VAT

TIN : 36389317452

Name of the Firm : M/S GREEN WOOD ESTATES

Tax Purpose : Misc

Tax Period : Sep,2015-Sep,2015

Amount : 36388

Head of Account : 0040001020005000000NVN

Bank Name : AXIS

Bank Acknowledgement Number :	16047585
Challan Number :	1500559260
Bank Status :	SUCCESS
Date Of Payment :	16-09-2015



COMMERCIAL TAXES DEPARTMENT
Government of Telangana

(/tgportal/index.html)

[\(/tgportal/index.html\)](#)

ABOUT US ▾ ALL ACTS ▾ TRIBUNAL >
RTI (/TGPORTAL/RIGHT/RIGHTTOINFORMATION.ASPX)
CITIZENS CHARTER (/TGPORTAL/CITIZENCHARTER.ASPX)
GST INFO (/TGPORTAL/GSTINFO.ASPX)
STAFF COLLEGE (/TGPORTAL/STAFF_COLLEGE2/INDEX.ASPX)

FAQ'S (/TGPORTAL/FAQS.ASPX)

CONTACT US >

Print e- Receipt for e-PAYMENT

ACT : VAT

CTD Transaction ID : 36151204619451

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID : 36151204619451

Type of TAX : VAT

TIN : 36389317452

Name of the Firm : M/S GREEN WOOD ESTATES

Tax Purpose : Misc

Tax Period : Dec,2015-Dec,2015

Amount : 36600

Head of Account : 0040001020005000000NVN

Bank Name : AXIS

Bank Acknowledgement Number : 16838564

Challan Number : 1500736882

Bank Status : SUCCESS

Greenwood Estates

Vat Paid Details for the Month of July-2015

Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	B-105	Maj M.Krishna Chaitanya & Mrs Swati Chaitanya	30,65,000	38,313.00			Axis	
2	B-304	Sqn ldr Shib sankar datta & Mrs Namrata datta	28,80,000	36,000.00			Axis	
Total Amounts			59,45,000	74,313.00				

S. Nagamani
19/8/15

Verified By: 
Date: 20/8/15
M. JAYA PRAKASH
Manager-Finance & Accounts

Greenwood Estates
Vat Paid Details for the Month of Aug-15

Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	C-104	Mrs. Divya Malhotra & Maj Rippu Daman Wadhwa	28,80,000	36,000.00			Axis	
2	A-109	Capt Isleen Kaur	29,11,000	36,388.00			Axis	
Total Amounts			57,91,000	72,388.00				

Verified By: 
Date: **M. JAYA PRAKASH**
Manager-Finance & Accounts

Greenwood Estates

Vat Paid Details for the Month of Aug-15

Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	C-104	Mrs. Divya Malhotra & Maj Rippu Daman Wadhwa	28,80,000	36,000.00			Axis	
2	A-109	Capt Isleen Kaur	29,11,000	36,388.00			Axis	
		Total Amounts	57,91,000	72,388.00				

S. Nefen

Verified By:
Date: 23/9/15
M. JAYA PRAKASH
Manager-Finance & Accounts

Greenwood Estates								
Vat Paid Details for the Month of September, 2015								
Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	B-104	Mr. John Jacob Praveen Lingam	29,72,000	37,150.00	✓		Axis	
2	B-204	Major Anshul Bahl Mrs Poonam Bahl	29,72,000	37,150.00			Axis	
3	C-112	Capt Kashyap kumar	31,26,000	39,075.00	✓		Axis	
		Total Amounts	90,70,000	1,13,375.00				

36,000
36,388

S. Nefum
20/10/15

Verified By: 
Date: **M. JAYA PRAKASH**
Manager-Finance & Accounts

Greenwood Estates								
Vat Paid Details for the Month of October-2015								
Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	C-226	Mrs Nidhi verma	30,60,000	38,250.00			Axis	
		Total Amounts	30,60,000	38,250.00				

S. Nigam
19/11/15

Verified By:
Date: 20/11/15
M. JAYA PRAKASH
Manager-Finance & Accounts

R. L.
20/11/15

Greenwood Estates

Vat Paid Details for the Month of November-2015

Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	A-420	Mr.Maheshwaram Rama Satyanarayana	31,88,000	39,850.00			Axis	
2	B-505	Mr.Rajeev Gupta	29,28,000	36,600.00			Axis	
		Total Amounts	61,16,000	76,450.00				

S. Megamani
17/12/15

Rajkumar
19/12/15

Verified By:

Date:

M. JAYA PRAKASH
Manager-Finance & Accounts

Greenwood Estates

Vat Paid Details for the Month of December-2015

Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1				NIL				
2								
Total Amounts			-	-				

S Nefamari
16/1/16

Greenwood Estates

Vat Paid Details for the Month of March-2015

Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	A-317	Maj. santanu Bauri	31,26,000	39,075.00	Neft	23-03-2015	Axis	
Total Amounts			31,26,000	39,075.00				

S. Nefamani
21/4/15





అసలు ప్రతి / ORIGINAL

DTO/STO

Treasury/PAO Code

ఖజానా చలాను
Treasury Challan No.

U07983

పెద్ద పద్దు

Major Head

0040

ఉప పెద్ద పద్దు

Sub-Major Head

చిన్న పద్దు

Minor Head

102

సామూహిక ఉపపద్దు

Group Sub-Head

ఉప పద్దు

Sub-Head

05

సవివరమైన పద్దు

Detailed Head

ఉప సవివరమైన పద్దు

Sub-Detailed Head

Non-plan=N/
Plan=P:Charged=C/
Voted-V:Contingency Fund MH/
Service Major Head

మొత్తం రూ॥ / Amount Rs

- - - 39075

అక్షరాలా రూ.

in words Rupees

Thirty nine thousand seventy five

జమచేయు వారి పేరు, చిరునామా
Remitter's Name & AddressGREEN WOOD ESTATE
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

TIN-28389317452

దేని నిమిత్తము పైకము జమచేయబడినది.

Purpose for which the amount is deposited

VAT Payment
for A-102

DDO Code :

DDO.Code.25002303013

Head of Account Verified

తేది

Dated

20/9/13

జమచేయు వారి సంతకం
Signature of the Remitter

S.T.O/T.O

అక్షరాలా రూ॥ ముట్టినవి

Received Rs

39075/-

నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా

by Cash/D.D./Account Credit

Bank Branch Code

Cheque No. 052270

యస్.టి.ఓ. / బ్యాంక్ & మేనేజర్
S.T.O./Bank ManagerNBST /
Bank
Seal

Note : Seperate challan should be used for each detailed head

Available with: M/s. LAW SALES CO, Kothi, Hyderabad-500 095. Ph : 24754151, 24613894, 24741776

Commercial Taxes Department, Govt. of Telangana
Receipt for e-PAYMENT

CTD Transaction ID : 36150421152867

Type of TAX : VAT

TIN : 36389317452

Name of the Firm : M/S GREEN WOOD ESTATES

Tax Purpose : Return Tax

Tax Period : Apr,2015-Apr,2015

Amount : 39075

Head of Account : 00400010200050000000NVN

Bank Name : AXIS

Bank Acknowledgement Number : null

Challan Number : 1500232149

Bank Status : PEN

Date Of Payment : 21-04-2015

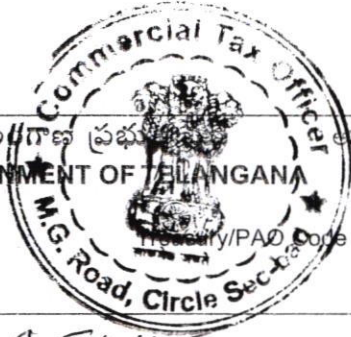
Greenwood Estates								
Vat Paid Details for the Month of Jan-2015								
Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	A-513	Major Pradnya Jayavant parte	29,41,000	36,763.00	052373	07-01-2015	Axis	456115
2	A-503	Lt Col Kushal Ganguly & Mrs	29,41,000	36,763.00	263678	22-01-2015	Axis	0000008694
3	B-402	Mr.Ramesh Jampala	31,67,000	39,588.00	263677	30-01-2015	Axis	0000008543
Total Amounts			90,49,000	1,13,114.00				

[Signature]
17/02/2015.

S Nagamani
17/2/15

Verified By: *[Signature]*
Date: 20/2/15
M. JAYA PRAKASH
Manager-Finance & Accounts

తెలంగాణ ప్రభుత్వం / Government of Telangana
ఆదాయ ప్రతి / ORIGINAL



DTO/STO _____

ఖజానా చలాను
Treasury Challan No.

456115

పెద్ద పద్దు
Major Head

0040

ఉప పెద్ద పద్దు
Sub-Major Head

చిన్న పద్దు
Minor Head

102

సామూహిక ఉపపద్దు
Group Sub-Head

ఉప పద్దు
Sub-Head

04

సవివరమైన పద్దు
Detailed Head

ఉప సవివరమైన పద్దు
Sub-Detailed Head

Non-plan=N/
Plan=P:

Charged=C/
Voted-V:

Contingency Fund MH/
Service Major Head

మొత్తం రూ॥ / Amount Rs

- - - 36763

అక్షరాలా రూ.
in words Rupees

thirty six thousand seven hundred sixty only

జమచేయు వారి పేరు, చిరునామా
Remitter's Name & Address

TIN.No.36389317452

GREEN WOOD ESTATES

5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

దేని నిమిత్తము పైకము జమచేయబడినది.
Purpose for which the amount is deposited

Vat payment towards
A-5/3.

DDO Code :

DDO.Code:25002303013

Head of Account Verified

తేది 08/01/2015
Dated.....

జమచేయు వారి సంతకం
Signature of the Remitter

S.T.O/T.O

అక్షరాలా రూ॥ ముట్టినది
Received Rs

36763/-

నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా
by Cash/D.D./Account Credit/Cheque No.....
Bank Branch Code

052373

యస్.టి.ఓ. / బ్యాంక్ & మేనేజర్
S.T.O./Bank Manager

NBST /
Bank
Seal

Axis Bank

Note : Seperate challan should be used for each detailed head

Available with:M/s.LAW SALES CO, Kothi, Hyderabad-500 095. Ph : 24613894, 24741776

Recd
Prakash
3/01/14



Greenwood Estates

Vat Paid Details for the Month of Feb-15

Sno.	Flat No	Customer Name	Sale Consideration	Vat Amount	chq no	Chq Date	Drawn On	Challan No.
1	B-504	Mrs.Namrata Singh	29,72,000	37,150.00	263680	17-02-2015	Axis	0000008969
2	B-404	Dr.Prakash & Mrs.Rupa	29,72,000	37,150.00	263681	17-02-2015	Axis	0000008970
Total Amounts			59,44,000	74,300.00				

[Handwritten Signature]

S. Nagaraj
14/3/15

Verified By:
Date: 20/3/15
M. JAYA PRAKASH
Manager-Finance & Accounts



అసలు ప్రతి / ORIGINAL

DTO/STO _____

Treasury/PAO Code

--	--	--	--

ఖజానా చలాను
Treasury Challan No.

--	--	--	--	--	--	--	--

0000008970.

పెద్ద పద్దు
Major Head

0	0	4	0
---	---	---	---

ఉప పెద్ద పద్దు
Sub-Major Head

--	--

చిన్న పద్దు
Minor Head

1	0	2
---	---	---

సామూహిక ఉపపద్దు
Group Sub-Head

--

ఉప పద్దు
Sub-Head

0	4
---	---

సవివరమైన పద్దు
Detailed Head

--	--	--

ఉప సవివరమైన పద్దు
Sub-Detailed Head

--	--	--

Non-plan=N/
Plan=P:

--

Charged=C/
Voted-V:

--

Contingency Fund MH/
Service Major Head

--	--	--	--

మొత్తం రూ॥ / Amount Rs

-	-	-	3	7	1	5	0
---	---	---	---	---	---	---	---

అక్షరాలా రూ.
in words Rupees

Thirty Seven thousand one Hundred Fifty only.

జమచేయు వారి పేరు, చిరునామా
Remitter's Name & Address

GREEN WOOD ESTATES
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

TIN.No.36389317452

దేని నిమిత్తము పైకము జమచేయబడినది.

Purpose for which the amount is deposited

Payment towards B-400

DDO Code :

DDO.Code:25002303013

Head of Account Verified

తేది

17/02/2015

జమచేయు వారి సంతకం
Signature of the Remitter

S.T.O/T.O

అక్షరాలా రూ॥ ముట్టినది
Received Rs

37150/-

నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా

by Cash/D.D./Account Credit/Cheque No.....

Bank Branch Code

Axis Bank

యస్.టి.ఓ. / బ్యాంక్ & మేనేజర్
S.T.O./Bank Manager



Note : Separate challan should be used for each detailed head

Available with: M/s. LAW SALES CO, Kothi, Hyderabad-500 095. Ph : 24613894, 24741776

తెలంగాణ ప్రభుత్వం
GOVERNMENT OF TELANGANA

అసలు ప్రతి / ORIGINAL

DTO/STO _____

Treasury/PAO Code

ఖజానా చలాను
Treasury Challan No.

0000008969.

పెద్ద పద్దు
Major Head

0 0 4 6

ఉప పెద్ద పద్దు
Sub-Major Head

చిన్న పద్దు
Minor Head

1 0 2

సామూహిక ఉపపద్దు
Group Sub-Head

ఉప పద్దు
Sub-Head

0 4

సవివరమైన పద్దు
Detailed Head

ఉప సవివరమైన పద్దు
Sub-Detailed Head

Non-plan=N/
Plan=P:

Charged=C/
Voted-V:

Contingency Fund MH/
Service Major Head

మొత్తం రూ॥ / Amount Rs

- - - 3 7 1 5 0

అక్షరాలా రూ.
in words Rupees

thirty seven thousand one Hundred fifty only.

జమచేయు వారి పేరు, చిరునామా
Remitter's Name & Address

GREEN WOOD ESTATES

5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

TIN.No.36389317452

దేని నిమిత్తము పైకము జమచేయబడినది.
Purpose for which the amount is deposited

Vatpayment towards B-504

DDO Code :

DDO.Code:25002303013

Head of Account Verified

తేది
Dated

17/02/2015

జమచేయు వారి సంతకం
Signature of the Remitter

S.T.O./T.O

అక్షరాలా రూ॥ ముట్టినవి
Received Rs

37150/-

నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా
by Cash/D.D./Account Credit/Cheque No.

263680

Bank Branch Code

Axis Bank

యస్.టి.ఓ. / బ్యాంక్ & మేనేజర్
S.T.O./Bank Manager

NBST /
Bank
Seal

Note : Separate challan should be used for each detailed head

Available with:M/s.LAW SALES CO, Kothi, Hyderabad-500 095. Ph : 24613894, 24741776

COMMERCIAL TAXES DEPARTMENT

Government of Andhra Pradesh

REGISTRATION RETURNS PAYMENTS e-WAYBILLS/C, F FORMS CDSC/EDSC VAT-250 REPORTS

CHANGE PASSWORD CDSC Help/Templates eC Form Help Dealer Ledger upto Feb 2012 Tax Period

[Home](#) [LogOut](#)[Print](#)

Payments Status Report for 28389317452

Sl.No.	TIN/GRN	Dealer Name	ACT	Payment ID	Instrument Type	Instrument No.	Instrument Date	Bank Name	Amount	Challan No.	Challan Date	Tax Period	Payment Status
1	28389317452	M/S GREEN WOOD ESTATES	VAT	15031003224313	CHALLAN	527112	30-03-2014	AXIS BANK	40475	527112	30-03-2014	042014 - 042014	Realised
2	28389317452	M/S GREEN WOOD ESTATES	VAT	15031003234313	CHALLAN	300806	03-04-2014	AXIS BANK	36000	300806	03-04-2014	042014 - 042014	Realised
3	28389317452	M/S GREEN WOOD ESTATES	VAT	15031003245084	CHALLAN	300807	03-04-2014	AXIS BANK	36000	300807	03-04-2014	042014 - 042014	Realised
4	28389317452	M/S GREEN WOOD ESTATES	VAT	15031003253686	CHALLAN	305216	16-04-2014	AXIS BANK	36000	305216	16-04-2014	042014 - 042014	Realised
5	28389317452	M/S GREEN WOOD ESTATES	VAT	15031701494107	CHALLAN	527111	30-03-2014	AXIS BANK	36100	527111	30-03-2014	032014 - 032014	Realised
6	28389317452	M/S GREEN WOOD ESTATES	VAT	20120910076864	CHALLAN	876074	18-06-2012	AXIS BANK	42788	876074	18-06-2012	032012 - 032012	Realised
7	28389317452	M/S GREEN WOOD ESTATES	VAT	20120910260407	CHALLAN	876081	18-06-2012	AXIS BANK	39675	876081	18-06-2012	032012 - 032012	Realised
8	28389317452	M/S GREEN WOOD ESTATES	VAT	20120910296645	CHALLAN	876072	18-06-2012	AXIS BANK	39675	876072	18-06-2012	032012 - 032012	Realised
9	28389317452	M/S GREEN WOOD ESTATES	VAT	20120910323096	CHALLAN	876083	18-06-2012	AXIS BANK	40713	876083	18-06-2012	032012 - 032012	Realised
10	28389317452	M/S GREEN	VAT	20120910504038	CHALLAN	876077	18-06-2012	AXIS BANK	33013	876077	18-06-2012	032012 -	Realised

		WOOD ESTATES										032012	
11	28389317452	M/S GREEN WOOD ESTATES	VAT	20120911047979	CHALLAN	876085	18-06- 2012	AXIS BANK	39663	876085	18-06- 2012	052012 - 052012	Realised
12	28389317452	M/S GREEN WOOD ESTATES	VAT	20120911056605	CHALLAN	876080	18-06- 2012	AXIS BANK	40713	876080	18-06- 2012	052012 - 052012	Realised
13	28389317452	M/S GREEN WOOD ESTATES	VAT	20120911058853	CHALLAN	876075	18-06- 2012	AXIS BANK	39675	876075	18-06- 2012	052012 - 052012	Realised
14	28389317452	M/S GREEN WOOD ESTATES	VAT	20120911069585	CHALLAN	876067	18-06- 2012	AXIS BANK	32238	876067	18-06- 2012	042012 - 042012	Realised
	28389317452	M/S GREEN WOOD ESTATES	VAT	20120911069755	CHALLAN	876079	18-06- 2012	AXIS BANK	39675	876079	18-06- 2012	052012 - 052012	Realised
16	28389317452	M/S GREEN WOOD ESTATES	VAT	20120911242636	CHALLAN	876068	18-06- 2012	AXIS BANK	32238	876068	18-06- 2012	042012 - 042012	Realised
17	28389317452	M/S GREEN WOOD ESTATES	VAT	20120911255322	CHALLAN	876071	18-06- 2012	AXIS BANK	39675	876071	18-06- 2012	032012 - 032012	Realised
18	28389317452	M/S GREEN WOOD ESTATES	VAT	20120911281011	CHALLAN	876069	18-06- 2012	AXIS BANK	32238	876069	18-06- 2012	052012 - 052012	Realised
	28389317452	M/S GREEN WOOD ESTATES	VAT	20120911471025	CHALLAN	876070	18-06- 2012	AXIS BANK	36775	876070	18-06- 2012	042012 - 042012	Realised
20	28389317452	M/S GREEN WOOD ESTATES	VAT	20120911537169	CHALLAN	876082	18-06- 2012	AXIS BANK	39675	876082	18-06- 2012	052012 - 052012	Realised
21	28389317452	M/S GREEN WOOD ESTATES	VAT	20130319139539	CHALLAN	988204	20-09- 2012	AXIS BANK	44638	988204	20-09- 2012	082012 - 082012	Realised
22	28389317452	M/S GREEN WOOD ESTATES	VAT	20130319186674	CHALLAN	967544	19-09- 2012	AXIS BANK	43075	967544	19-09- 2012	082012 - 082012	Realised
23	28389317452	M/S GREEN	VAT	20130319236039	CHALLAN	974883	31-08- 2012	AXIS BANK	35238	974883	31-08- 2012	072012 - 072012	Realised

		WOOD ESTATES												
24	28389317452	M/S GREEN WOOD ESTATES	VAT	20130319396160	CHALLAN	988215	20-09- 2012	AXIS BANK	32238	988215	20-09- 2012	082012 - 082012	Realised	
25	28389317452	M/S GREEN WOOD ESTATES	VAT	20130319413054	CHALLAN	974885	31-08- 2012	AXIS BANK	39675	974885	31-08- 2012	072012 - 072012	Realised	
26	28389317452	M/S GREEN WOOD ESTATES	VAT	20130319447975	CHALLAN	986713	19-09- 2012	AXIS BANK	43600	986713	19-09- 2012	082012 - 082012	Realised	
27	28389317452	M/S GREEN WOOD ESTATES	VAT	20130319558180	CHALLAN	974882	31-08- 2012	AXIS BANK	43600	974882	31-08- 2012	072012 - 072012	Realised	
	28389317452	M/S GREEN WOOD ESTATES	VAT	20130424288642	CHALLAN	313085	23-04- 2013	AXIS BANK	46725	313085	23-04- 2013	032013 - 032013	Realised	
29	28389317452	M/S GREEN WOOD ESTATES	VAT	20130621019084	CHALLAN	1241261	28-02- 2013	AXIS BANK	46725	1241261	28-02- 2013	012013 - 012013	Realised	
30	28389317452	M/S GREEN WOOD ESTATES	VAT	20130621084072	CHALLAN	338086	31-05- 2013	AXIS BANK	35225	338086	31-05- 2013	022013 - 022013	Realised	
31	28389317452	M/S GREEN WOOD ESTATES	VAT	20130621085136	CHALLAN	961128	27-08- 2012	AXIS BANK	29356	961128	27-08- 2012	092012 - 092012	Realised	
	28389317452	M/S GREEN WOOD ESTATES	VAT	20130621143732	CHALLAN	643957	17-05- 2013	AXIS BANK	33436	643957	17-05- 2013	022013 - 022013	Realised	
33	28389317452	M/S GREEN WOOD ESTATES	VAT	20130621223183	CHALLAN	321666	11-05-2013	AXIS BANK	41750	321666	11-05- 2013	052013 - 052013	Realised	
34	28389317452	M/S GREEN WOOD ESTATES	VAT	20130621226280	CHALLAN	323617	16-05- 2013	AXIS BANK	32925	323617	16-05- 2013	022013 - 022013	Realised	
35	28389317452	M/S GREEN WOOD ESTATES	VAT	20130621348735	CHALLAN	1241260	28-02- 2013	AXIS BANK	36763	1241260	28-02- 2013	012013 - 012013	Realised	
36	28389317452	M/S GREEN	VAT	20130621404313	CHALLAN	961129	27-08- 2012	AXIS BANK	9183	961129	27-08- 2012	092012 - 092012	Realised	

https://www.tgct.gov.in/portal/DlrServices/DLR_Index.aspx

		WOOD ESTATES											
37	28389317452	M/S GREEN WOOD ESTATES	VAT	20130621422900	CHALLAN	950995	17-08- 2012	AXIS BANK	79090	950995	17-08- 2012	092012 - 092012	Realised
38	28389317452	M/S GREEN WOOD ESTATES	VAT	20130621457761	CHALLAN	338085	31-05- 2013	AXIS BANK	33013	338085	31-05- 2013	022013 - 022013	Realised
39	28389317452	M/S GREEN WOOD ESTATES	VAT	20130621468392	CHALLAN	323618	16-05- 2013	AXIS BANK	38300	323618	16-05- 2013	022013 - 022013	Realised
40	28389317452	M/S GREEN WOOD ESTATES	VAT	20130621473714	CHALLAN	318059	29-04- 2013	AXIS BANK	46725	318059	29-04- 2013	012013 - 012013	Realised
	28389317452	M/S GREEN WOOD ESTATES	VAT	20130621534738	CHALLAN	321667	11-05-2013	AXIS BANK	41750	321667	11-05- 2013	052013 - 052013	Realised
42	28389317452	M/S GREEN WOOD ESTATES	VAT	20130706048491	CHALLAN	338880	05-06- 2013	AXIS BANK	29238	338880	05-06- 2013	052013 - 052013	Realised
43	28389317452	M/S GREEN WOOD ESTATES	VAT	20130706304043	CHALLAN	338881	05-06- 2013	AXIS BANK	39675	338881	05-06- 2013	052013 - 052013	Realised
44	28389317452	M/S GREEN WOOD ESTATES	VAT	20131009048762	CHALLAN	395584	05-09- 2013	AXIS BANK	36763	395584	05-09- 2013	082013 - 082013	Realised
45	28389317452	M/S GREEN WOOD ESTATES	VAT	20131009119232	CHALLAN	366007	20-07- 2013	AXIS BANK	33700	366007	20-07- 2013	072013 - 072013	Realised
46	28389317452	M/S GREEN WOOD ESTATES	VAT	20131009377789	CHALLAN	395583	05-09- 2013	AXIS BANK	49850	395583	05-09- 2013	082013 - 082013	Realised
47	28389317452	M/S GREEN WOOD ESTATES	VAT	20131009415656	CHALLAN	366006	20-07- 2013	AXIS BANK	37538	366006	20-07- 2013	072013 - 072013	Realised
48	28389317452	M/S GREEN WOOD ESTATES	VAT	20131009464438	CHALLAN	373171	26-07- 2013	AXIS BANK	46725	373171	26-07- 2013	082013 - 082013	Realised
49	28389317452	M/S GREEN	VAT	20131009483025	CHALLAN	373170	26-07- 2013	AXIS BANK	49850	373170	26-07- 2013	072013 - 072013	Realised

		WOOD ESTATES											
50	28389317452	M/S GREEN WOOD ESTATES	VAT	20131223528339	CHALLAN	451750	04-12- 2013	AXIS BANK	36000	451750	04-12- 2013	112013 - 112013	Realised
51	28389317452	M/S GREEN WOOD ESTATES	VAT	20140225019512	CHALLAN	458878	20-12- 2013	AXIS BANK	35225	458878	20-12- 2013	122013 - 122013	Realised
52	28389317452	M/S GREEN WOOD ESTATES	VAT	20140225060026	CHALLAN	755552	13-09- 2013	AXIS BANK	35425	755552	13-09- 2013	092013 - 092013	Realised
53	28389317452	M/S GREEN WOOD ESTATES	VAT	20140225079664	CHALLAN	451750	03-12- 2013	AXIS BANK	36000	451750	03-12- 2013	122013 - 122013	Realised
	28389317452	M/S GREEN WOOD ESTATES	VAT	20140225137379	CHALLAN	407198	23-09- 2013	AXIS BANK	23688	407198	23-09- 2013	092013 - 092013	Realised
55	28389317452	M/S GREEN WOOD ESTATES	VAT	20140225138967	CHALLAN	451751	03-12- 2013	AXIS BANK	26575	451751	03-12- 2013	122013 - 122013	Realised
56	28389317452	M/S GREEN WOOD ESTATES	VAT	20140225157903	CHALLAN	407984	24-09- 2013	AXIS BANK	46725	407984	24-09- 2013	092013 - 092013	Realised
57	28389317452	M/S GREEN WOOD ESTATES	VAT	20140225173150	CHALLAN	458877	20-12- 2013	AXIS BANK	47238	458877	20-12- 2013	122013 - 122013	Realised
3	28389317452	M/S GREEN WOOD ESTATES	VAT	20140225239514	CHALLAN	407983	24-09- 2013	AXIS BANK	39075	407983	24-09- 2013	092013 - 092013	Realised
59	28389317452	M/S GREEN WOOD ESTATES	VAT	20140225335789	CHALLAN	407197	23-09- 2013	AXIS BANK	37538	407197	23-09- 2013	092013 - 092013	Realised
60	28389317452	M/S GREEN WOOD ESTATES	VAT	20140225399575	CHALLAN	458876	20-12- 2013	AXIS BANK	42788	458876	20-12- 2013	122013 - 122013	Realised
61	28389317452	M/S GREEN WOOD ESTATES	VAT	20140401134797	CHALLAN	509372	07-03- 2014	AXIS BANK	47763	509372	07-03- 2014	102013 - 102013	Realised
62	28389317452	M/S GREEN	VAT	20140401268669	CHALLAN	509367	07-03- 2014	AXIS BANK	36000	509367	07-03- 2014	102013 - 102013	Realised

		WOOD ESTATES											
63	28389317452	M/S GREEN WOOD ESTATES	VAT	20140401443990	CHALLAN	518292	21-03- 2014	AXIS BANK	47763	518292	21-03- 2014	102013 - 102013	Realised
64	28389317452	M/S GREEN WOOD ESTATES	VAT	20140401550740	CHALLAN	516051	20-03- 2014	AXIS BANK	42788	516051	20-03- 2014	102013 - 102013	Realised
65	28389317452	M/S GREEN WOOD ESTATES	VAT	20140517353822	CHALLAN	491861	13-02- 2014	AXIS BANK	32663	491861	13-02- 2014	022014 - 022014	Realised
66	28389317452	M/S GREEN WOOD ESTATES	VAT	20140708198428	CHALLAN	509372	07-03- 2014	AXIS BANK	47763	509372	07-03- 2014	032014 - 032014	Realised
	28389317452	M/S GREEN WOOD ESTATES	VAT	20140708255456	CHALLAN	523497	25-03- 2014	AXIS BANK	35100	523497	25-03- 2014	032014 - 032014	Realised
68	28389317452	M/S GREEN WOOD ESTATES	VAT	20140708317370	CHALLAN	509367	07-03- 2014	AXIS BANK	36000	509367	07-03- 2014	032014 - 032014	Realised
69	28389317452	M/S GREEN WOOD ESTATES	VAT	P2306116917232	CHEQUE	169895	23-02-2011	HDFC BANK LTD	50000	1146431	31-03- 2011	022011 - 022011	Realised
70	28389317452	M/S GREEN WOOD ESTATES	VAT	P2306116917239	CHEQUE	169897	23-02-2011	HDFC BANK	13992	1146430	31-03- 2011	022011 - 022011	Realised
	28389317452	M/S GREEN WOOD ESTATES	VAT	P2306116917244	CHEQUE	169896	23-02-2011	HDFC BANK	50000	1146427	31-03- 2011	022011 - 022011	Realised
72	28389317452	M/S GREEN WOOD ESTATES	VAT	P2306116917254	DEMAND DRAFT	160601	12-02-2011	HDFC BANK	21350	1146426	31-03- 2011	012011 - 012011	Realised
73	28389317452	M/S GREEN WOOD ESTATES	VAT	P2306116917259	DEMAND DRAFT	160715	17-02-2011	HDFC BANK	14650	1146425	31-03- 2011	012011 - 012011	Realised
74	28389317452	M/S GREEN WOOD ESTATES	VAT	P2306117163890	DEMAND DRAFT	161482	02-04-2011	HDFC BANK LTD	18020	705515	31-05- 2011	042011 - 042011	Realised
75	28389317452	M/S GREEN	VAT	P2306117267455	DEMAND DRAFT	161338	25-03-2011	HDFC BANK	13450	754464	30-06- 2011	052011 - 052011	Realised

		WOOD ESTATES											
76	28389317452	M/S GREEN WOOD ESTATES	VAT	P2306117267471	DEMAND DRAFT	162211	14-05-2011	HDFC BANK	21420	754465	30-06- 2011	052011 - 052011	Realised
								Total	2844372.00				

:: Website Disclaimer :: Copyright © 2005 Government of Andhra Pradesh. All rights reserved

Designed & Developed by LGS Global Ltd. Hyderabad, INDIA.