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ACT :

CTD Transaction ID :

(OR)

Challan Number : 1700288447

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CTD Transaction ID : 36170324214111

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Return Tax

Tax Period : Mar,2017-Mar,2017

Amount : 41250

Head of Account : 0040001020005000000NVN

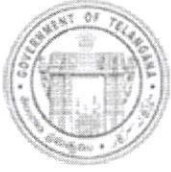
Bank Name : SBH

Bank Acknowledgement Number : CKB9633749

Challan Number : 1700288447

Bank Status : SUCCESS

Date Of Payment : 24-03-2017



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CTD Transaction ID :

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CTD Transaction ID : 36170303491799

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Misc

Tax Period : Mar,2017-Mar,2017

Amount : 37500

Head of Account : 0040001020005000000NVN

Bank Name : SBH

Bank Acknowledgement Number : CKB7612095

Challan Number : 1700191155

Bank Status :	SUCCESS
Date Of Payment :	03-03-2017



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ACT : VAT ▾

CTD Transaction ID :

(OR)

Challan Number : 1800525061

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CTD Transaction ID : 36180810992727

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Disputed Tax Demand Paid before ADC (Admission)

Tax Period : Jul,2015-Jun,2017

Amount : 491911

Head of Account : 0040001020005000000NVN

Bank Name : SBI

Bank Acknowledgement Number : CKG7633300

Challan Number : 1800525061

Bank Status : SUCCESS

Date Of Payment : 10-08-2018



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(OR)

Challan Number :

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CTD Transaction ID : 36180522597005

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Disputed Tax Demand Paid before ADC (Admission)

Tax Period : Jul,2015-Jun,2017

Amount : 1967642

Head of Account : 0040001020005000000NVN

Bank Name : SBI

Bank Acknowledgement Number : CKF9579545

Challan Number : 1800332587

Bank Status :	SUCCESS
Date Of Payment :	22-05-2018



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ACT : VAT ▾

CTD Transaction ID :

(OR)

Challan Number : 1800525090

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CTD Transaction ID : 36180810509783

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Appeal Fee before ADC

Tax Period : Jul,2015-Jun,2017

Amount : 1000

Head of Account : 0040001020005000000NVN

Bank Name : SBI

Bank Acknowledgement Number : CKG7633877

Challan Number : 1800525090

Bank Status : SUCCESS

Date Of Payment : 10-08-2018



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ACT : VAT ▾

CTD Transaction ID :

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Challan Number : 1800332609

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CTD Transaction ID : 36180522830098

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Appeal Fee before ADC

Tax Period : Jul,2015-Jun,2017

Amount : 1000

Head of Account : 00400010200050000000NVN

Bank Name : SBI

Bank Acknowledgement Number : CKF9580612

Challan Number : 1800332609

Bank Status :	SUCCESS
Date Of Payment :	22-05-2018



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CTD Transaction ID : 36170303266960

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Return Tax

Tax Period : Mar,2017-Mar,2017

Amount : 40625

Head of Account : 0040001020005000000NVN

Bank Name : SBH

Bank Acknowledgement Number : CKB7611552

Challan Number : 1700191139

Bank Status : SUCCESS

Date Of Payment : 03-03-2017



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ACT : VAT ▾

CTD Transaction ID :

(OR)

Challan Number : 1700288438

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CTD Transaction ID : 36170324236065

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Return Tax

Tax Period : Mar,2017-Mar,2017

Amount : 28750

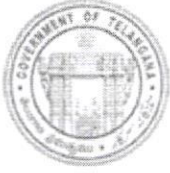
Head of Account : 0040001020005000000NVN

Bank Name : SBH

Bank Acknowledgement Number : CKB9633267

Challan Number : 1700288438

Bank Status :	SUCCESS
Date Of Payment :	24-03-2017



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ACT : VAT ▾

CTD Transaction ID :

(OR)

Challan Number : 1700417143

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CTD Transaction ID :	36170422792378
Type of TAX :	VAT
TIN :	36607622962
Name of the Firm :	NILGIRI ESTATES
Tax Purpose :	Return Tax
Tax Period :	Apr,2017-Apr,2017
Amount :	40000
Head of Account :	0040001020005000000NVN
Bank Name :	SBH
Bank Acknowledgement Number :	CKC2744736
Challan Number :	1700417143

Bank Status :	SUCCESS
Date Of Payment :	22-04-2017



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ACT :

CTD Transaction ID :

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Challan Number : 1700522497

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CTD Transaction ID : 36170517430104

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Return Tax

Tax Period : May,2017-May,2017

Amount : 30625

Head of Account : 0040001020005000000NVN

Bank Name : SBH

Bank Acknowledgement Number : CKC5051350

Challan Number : 1700522497

Bank Status :	SUCCESS
Date Of Payment :	17-05-2017



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ACT : VAT ▾

CTD Transaction ID :

(OR)

Challan Number : 1700594046

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CTD Transaction ID :	36170531533925
Type of TAX :	VAT
TIN :	36607622962
Name of the Firm :	NILGIRI ESTATES
Tax Purpose :	Return Tax
Tax Period :	May,2017-May,2017
Amount :	40625
Head of Account :	0040001020005000000NVN
Bank Name :	SBI
Bank Acknowledgement Number :	CKC6097020
Challan Number :	1700594046
Bank Status :	SUCCESS
Date Of Payment :	31-05-2017



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ACT :

CTD Transaction ID :

(OR)

Challan Number : 1700594039

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CTD Transaction ID : 36170531355918

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Return Tax

Tax Period : May,2017-May,2017

Amount : 38125

Head of Account : 0040001020005000000NVN

Bank Name : SBI

Bank Acknowledgement Number : CKC6096975

Challan Number : 1700594039

Bank Status :	SUCCESS
Date Of Payment :	31-05-2017



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ACT :

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Challan Number :

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CTD Transaction ID : 36170531670993

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Return Tax

Tax Period : May,2017-May,2017

Amount : 38125

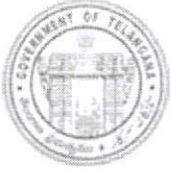
Head of Account : 0040001020005000000NVN

Bank Name : SBI

Bank Acknowledgement Number : CKC6097406

Challan Number : 1700594091

Bank Status :	SUCCESS
Date Of Payment :	31-05-2017



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ACT : VAT ▾

CTD Transaction ID :

(OR)

Challan Number : 1700594064

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CTD Transaction ID : 36170531825683

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Return Tax

Tax Period : May,2017-May,2017

Amount : 40625

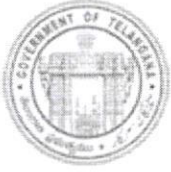
Head of Account : 0040001020005000000NVN

Bank Name : SBI

Bank Acknowledgement Number : CKC6097059

Challan Number : 1700594064

Bank Status :	SUCCESS
Date Of Payment :	31-05-2017



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ACT : VAT

CTD Transaction ID :

(OR)

Challan Number : 1700594080

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CTD Transaction ID : 36170531923027

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Return Tax

Tax Period : May,2017-May,2017

Amount : 41875

Head of Account : 0040001020005000000NVN

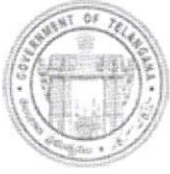
Bank Name : SBI

Bank Acknowledgement Number : CKC6097364

Challan Number : 1700594080

Bank Status : SUCCESS

Date Of Payment : 31-05-2017



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ACT : VAT ▾

CTD Transaction ID :

(OR)

Challan Number : 1700713333

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CTD Transaction ID : 36170624249575

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Return Tax

Tax Period : Jun,2017-Jun,2017

Amount : 40938

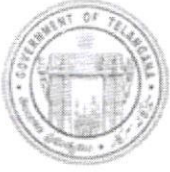
Head of Account : 0040001020005000000NVN

Bank Name : SBI

Bank Acknowledgement Number : CKC8462608

Challan Number : 1700713333

Bank Status :	SUCCESS
Date Of Payment :	24-06-2017



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ACT : VAT ▾

CTD Transaction ID :

(OR)

Challan Number : 1700638303

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CTD Transaction ID : 36170610135095

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Return Tax

Tax Period : Jun,2017-Jun,2017

Amount : 31563

Head of Account : 0040001020005000000NVN

Bank Name : SBI

Bank Acknowledgement Number : CKC7161462

Challan Number : 1700638303

Bank Status :	SUCCESS
Date Of Payment :	10-06-2017



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[TAX COLLECTIONS \(/TGPORTAL/TAXCOLLECTIONS.ASPX\)](/TGPORTAL/TAXCOLLECTIONS.ASPX)

[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)

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Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID :

(OR)

Challan Number :

[Get e-Receipt](#)

CTD Transaction ID : 36170624271764

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Return Tax

Tax Period : Jun,2017-Jun,2017

Amount : 40938

Head of Account : 0040001020005000000NVN

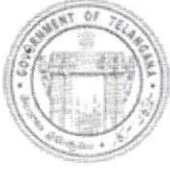
Bank Name : SBI

Bank Acknowledgement Number : CKC8455011

Challan Number : 1700712938

Bank Status : SUCCESS

Date Of Payment : 24-06-2017



COMMERCIAL TAXES DEPARTMENT (/tgportal/index.html)

Government of Telangana

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

[ABOUT US](#) ▾

[ALL ACTS](#) ▾

[TAX COLLECTIONS \(/TGPORTAL/TAXCOLLECTIONS.ASPX\)](#)

[TRIBUNAL >](#)

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

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

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

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

[CONTACT US >](#)

Print e- Receipt for e-PAYMENT

ACT :

CTD Transaction ID :

(OR)

Challan Number : 1700594046

[Get e-Receipt](#)

CTD Transaction ID : 36170531533925

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Return Tax

Tax Period : May,2017-May,2017

Amount : 40625

Head of Account : 0040001020005000000NVN

Bank Name : SBI

Bank Acknowledgement Number : CKC6097020

Challan Number : 1700594046

Bank Status :	SUCCESS
Date Of Payment :	31-05-2017

అసలు ప్రతి / ORIGINAL		SUB - TREASURY							
ఖజానా నెం. 		GOVERNMENT OF TELANGANA							
తెలంగాణ ప్రభుత్వము /		రాష్ట్ర అమ్మకపు పన్ను / STATE SALES TAX							
ఖజానా చలాను నెం. 		TREASURY CHALLAN NO. 							
పెద్ద వడ్డు MAJOR HEAD	0 0 4 0	చిన్న వడ్డు MINOR HEAD	1 0 2						
పన్ను వసూళ్ళు / TAX COLLECTIONS+ U/TSVAT	0 0 5	277507							
RECEIPTS ON TURNOVER TAX:	1 0 7								
ఉప వడ్డు SUBHEAD									
01 పన్నువసూళ్ళు TAX COLLECTIONS	 								
02 సర్ ఛార్జ్ SURCHARGE	 								
81 ఇతర రాబదులు OTHER RECEIPTS	 								
మొత్తము Amount in Rupees	- - - 4 0 6 2 5								
అక్షరాలారూ / in words Rupees	fourty thousand six hundred Twenty five only								
వర్తకుని పేరు, చిరునామా / DEALER'S NAME AND ADDRESS									
NILGIRI ESTATES 5-4-187/3 & 4, 2nd Floor, Boham Mansion, M.C. Road, SECUNDERABAD-500 003									
వర్తకుని రిజిస్ట్రేషన్ నంబరు	IN.No:36607622962		DEALER'S REGISTRATION NUMBER						
దేని నిమిత్తము పైకము జమ చేయబడినది FOR WHICH THE AMOUNT IS DEPOSITED									
v i m - n o - 78									
ఎ	ఎఎ	ఎ1	ఎ2	ఎ3	ఎ4	ఎ5	ఎ7	రిటర్న్	ఏ కాలమునకు జమ చేయబడినది PAYMENT FOR THE PERIOD తేది /D నె/M సం./Y నుండి FROM వరకు TO
A	AA	A1	A2	A3	A4	A5	A7	RETURN	
DDO.Code:25002303013									
బి	బిబి	బి1	బి2	బి3	బి4	డిమాండు DEMAND		నె/No.	తేది/D
B	BB	B1	B2	B3	B4				
పన్ను వాయిదా / TAX INSTALMENT									
జమ చేయవలసినదిగా కోరిన ప్రభుత్వాధికారి OFFICER AT WHOSE INSTANCE AMOUNT IS DEPOSITED									
08/04/17 5-4-187/3 & 4 డిపాజిట్‌దారు సంతకము SIGNATURE OF REMITTER									
తేది / DATE									
అక్షరాలా రూపాయలు RECEIVED RUPEES									
fourty thousand six hundred Twenty five only									
నగదుద్వారా / చెక్‌ద్వారా / డి.డి ద్వారా BY CASH / CHEQUE NO. / D.D. No.									
56 9089									
యస్.టి.బి. / భాగంకు మేనేజరు S.T.O. BANK MANAGER									
గమనిక :- (1) వర్తించనది కాల్చినప్పుడు. (2) ఉప వడ్డులకు వేరు వేరు చలానులను ఉపయోగించవలెను.									
Available with M/s. LAW SALES CO, Kothi, Hyderabad - 500 095. Ph : 24754151, 24613894, 24741776									

VAT
NE



E-Receipt	
TG Cyber Treasury-epayment of Taxes	
Bank Reference No	CKC2744736
Transaction date & time	22/04/2017 05:13:31 PM
challanno	1700417143
deptcode	2303
depttransid	36170422792378
Head of Account	0040001020005000000NVN
Amount	Rs.40000.00 /-
Transaction Status	Success

అసలు ప్రతి / ORIGINAL		SUB - TREASURY	
ఖజానా నెం. 		తెలంగాణ ప్రభుత్వము / GOVERNMENT OF TELANGANA	
రాష్ట్ర అమ్మకపు పన్ను / STATE SALES TAX		ఖజానా చలాను నెం. 	
TREASURY CHALLAN NO.			
పెద్ద వడ్డు MAJOR HEAD	0 0 4 0	చిన్న వడ్డు MINOR HEAD	1 0 2
పన్ను వసూళ్ళు / TAX COLLECTIONS+ U/TSVAT			0 5
RECEIPTS ON TURNOVER TAX :			1 0 7
ఉప వడ్డు SUBHEAD			
01 పన్నువసూళ్ళు TAX COLLECTIONS			
02 సర్ చార్జ్ SURCHARGE			
81 ఇతర రాబడులు OTHER RECEIPTS			
మొత్తము Amount in Rupees	4 2 5 0 0		
ఆక్షరాలారూ / in words Rupees	FOURTY TWO THOUSAND FIVE HUNDRED		
వర్తకుని పేరు, చిరునామా / DEALER'S NAME AND ADDRESS			
NILGIRI ESTATES 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003			
వర్తకుని రిజిస్ట్రేషన్ నంబరు	TIN.No:36607622962		DEALER'S REGISTRATION NUMBER
దేని నిమిత్తము పైకము జమ చేయబడినది FOR WHICH THE AMOUNT IS DEPOSITED			
DDO.Code:25002303013		ఏ కాలమునకు జమ చేయబడినది PAYMENT FOR THE PERIOD	
53 (53)		తేది /D నె/M సం./Y	
FROM		TO	
DEMAND		నె/No. తేది/D	
TAX INSTALMENT		HEAD OF ACCOUNT VERIFIED	
OFFICER AT WHOSE INSTANCE AMOUNT IS DEPOSITED		ముద్రీతది.	
18/4/17		569091	
RECEIVED RUPEES		569091	
BY CASH / CHEQUE NO. / D.D. No.		569091	
గమనిక :- (1) వర్తించనది కాల్చివేయుము. (2) ఉప వడ్డులకు పేరు పేరు చలానులను ఉపయోగించవలెను.		యస్.టి.ఓ. / భాగంకు మేనేజరు	
Available with M/s. LAW SALES CO, Kothi, Hyderabad - 500 095. Ph : 24754151, 24613894, 24741776		S.T.O. BANK MANAGER	

తెలంగాణ ప్రభుత్వం
GOVERNMENT OF TELANGANA

అసలు ప్రతి / ORIGINAL

DTO/STO _____

Treasury/PAO Code

ఖజానా చలాను
Treasury Challan No.

87661

పెద్ద పద్దు

Major Head

0040

Sales Tax

ఉప పెద్ద పద్దు

Sub-Major Head

చిన్న పద్దు

Minor Head

102

S.S.T

సామూహిక ఉపపద్దు

Group Sub-Head

ఉప పద్దు

Sub-Head

05

100

సవివరమైన పద్దు

Detailed Head

ఉప సవివరమైన పద్దు

Sub-Detailed Head

199

Non-plan=N/
Plan=P:

Charged=C/
Voted-V:

Contingency Fund MH/
Service Major Head

మొత్తం రూ॥ / Amount Rs

- - - 38 / 25

అక్షరాలా రూ.

in words Rupees

Thirty Eight Thousand and Hundred Twenty Five only

జమచేయు వారి పేరు, చిరునామా

Remitter's Name & Address

11N.NO.30007622962

NILSON ESTATES

5-4-187/2 G-2, 2nd Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003

దేని నిమిత్తము పైకము జమచేయబడినది.

Purpose for which the amount is deposited

V/U - - 31

DDO Code :

DDO.Code:25002303013

Head of Account Verified

తేది

Dated

22/08/16

జమచేయు వారి సంతకం

Signature of the Remitter

J.K. Prasad

S.T.O/T.O

అక్షరాలా రూ॥ ముట్టినవి

Received Rs

38,125/-

నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా

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

Bank Branch Code

S.B.H



Note : Seperate challan should be used for each detailed head

Available with:M/s.LAW SALES CO, Kothi, Hyderabad Ph: 2471176

తెలంగాణ ప్రభుత్వము
GOVERNMENT OF TELANGANA

అసలు ప్రతి / ORIGINAL

DTO/STO _____

Treasury/PAO Code

ఖజానా చలాను
Treasury Challan No.

84472

పెద్ద పద్దు
Major Head

0040

Sale Tax

ఉప పెద్ద పద్దు
Sub-Major Head

చిన్న పద్దు
Minor Head

102

S.S.T

సామూహిక ఉపపద్దు
Group Sub-Head

ఉప పద్దు
Sub-Head

05

Levy

సవివరమైన పద్దు
Detailed Head

ఉప సవివరమైన పద్దు
Sub-Detailed Head

305

Non-plan=N/
Plan=P:

Charged=C/
Voted-V:

Contingency Fund MH/
Service Major Head

మొత్తం రూ॥ / Amount Rs

- - - 28750

అక్షరాలా రూ.

in words Rupees Twenty Five Thousand Seven Hundred

జమచేయు వారి పేరు, చిరునామా
Remitter's Name & Address

TIN.No.36607622962

NILOJINI ESTATES
5-4-187/2 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003

దేని నిమిత్తము పైకము జమచేయబడినది.

Purpose for which the amount is deposited

F-9

DDO Code

DDO.Code:25002303013

Head of Account Verified

తేది

Dated 17/01/11

జమచేయు వారి సంతకం

Signature of the Remitter

S.T.O/T.O

అక్షరాలా రూ॥ ముట్టినవి

Received Rs 28,750/-

నగదు/డి.డి./ఖాతా జమ/చెక్ ద్వారా

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

Bank Branch Code

STATE BANK OF HYDERABAD
486259
Bank Manager
Connections, Treasury Br, Hyd, MBST /

 తృతీయ ప్రతి / TRIPLICATE భజానా నెం. [] SUB TREASURY తెలంగాణ ప్రభుత్వము / GOVERNMENT OF TELANGANA రాష్ట్ర అమ్మకపు పన్ను / STATE SALES TAX భజానా చలాను నెం. [] TREASURY CHALLAN NO.																			
పెద్ద వడ్డు MAJOR HEAD	చిన్న వడ్డు MINOR HEAD																		
0 0 4 0	1 0 2																		
పన్ను వసూళ్ళు / TAX COLLECTIONS + U/TSVAT																			
RECEIPTS ON TURNOVER TAX : 275166																			
ఉప వడ్డు SUBHEAD																			
01 పన్నువసూళ్ళు TAX COLLECTIONS	[] [] [] [] [] [] [] []																		
02 సర్ ఛార్జ్ SURCHARGE	[] [] [] [] [] [] [] []																		
81 ఇతర రాబడులు OTHER RECEIPTS	[] [] [] [] [] [] [] []																		
మొత్తము Amount in Rupees																			
ఆక్షరాలారూ / in words Rupees <u>Thirty Eight Thousand one</u> <u>Hundred Twenty five only</u>																			
వర్తకుని పేరు, చిరునామా / DEALER'S NAME AND ADDRESS NILGIRI ESTATES 5-4-187/3 & 4, 2nd Floor, 3oham Mansion, M.G. Road, SECUNDERABAD-500 003																			
వర్తకుని రిజిస్ట్రేషన్ నంబరు	DEALER'S REGISTRATION NUMBER																		
TIN.No:36607622962																			
దేని నిమిత్తము పైకము జమ చేయబడినది FOR WHICH THE AMOUNT IS DEPOSITED <u>VILL. NO. - 63</u>																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>ఎ</td><td>ఎఎ</td><td>ఎ1</td><td>ఎ2</td><td>ఎ3</td><td>ఎ4</td><td>ఎ5</td><td>ఎ7</td><td>రిటర్న్</td> </tr> <tr> <td>A</td><td>AA</td><td>A1</td><td>A2</td><td>A3</td><td>A4</td><td>A5</td><td>A7</td><td>RETURN</td> </tr> </table>	ఎ	ఎఎ	ఎ1	ఎ2	ఎ3	ఎ4	ఎ5	ఎ7	రిటర్న్	A	AA	A1	A2	A3	A4	A5	A7	RETURN	ఏ కాలమునకు జమ చేయబడినది PAYMENT FOR THE PERIOD తేది /D నెం/M సం./Y నుండి FROM వరకు TO
ఎ	ఎఎ	ఎ1	ఎ2	ఎ3	ఎ4	ఎ5	ఎ7	రిటర్న్											
A	AA	A1	A2	A3	A4	A5	A7	RETURN											
DDO.Code:25002303013																			
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>బి</td><td>బి1</td><td>బి2</td><td>బి3</td><td>బి4</td> <td rowspan="2"> డిమాండు DEMAND </td> <td> నెం/No. </td> <td> తేది/D </td> </tr> <tr> <td>B</td><td>BB</td><td>B1</td><td>B2</td><td>B4</td> <td> </td> <td> </td> </tr> </table>	బి	బి1	బి2	బి3	బి4	డిమాండు DEMAND	నెం/No.	తేది/D	B	BB	B1	B2	B4						
బి	బి1	బి2	బి3	బి4	డిమాండు DEMAND		నెం/No.	తేది/D											
B	BB	B1	B2	B4															
పన్ను పాయిరు / TAX INSTALMENT జమ చేయవలసినదిగా కోరిన ప్రభుత్వాధికారి OFFICER AT WHOSE INSTANCE AMOUNT IS DEPOSITED																			
చె.ప.స. బ్యాంక్ ఆఫ్ హైదరాబాద్ చె.ప.స. కలెక్షన్స్, ట్రెజరీ బ్ర., హైదరాబాద్ C.P.S. COLLECTIONS, TREASURY BR., HYDRABAD																			
HEAD OF ACCOUNT VERIFIED ముద్ర / DATE 04/02/17 సంతకము / S.T.O. / T.O. 18 FEB 2017																			
అక్షరాలా రూపాయలు <u>Thirty Eight Thousand one</u> RECEIVED RUPEES <u>Twenty five hundred</u> TRANSFER RECEIVED																			
ముద్రించింది. నగదుద్వారా / చెక్/డబ్బా / డి.డి ద్వారా BY CASH / CHEQUE NO. / D.D. No. <u>563082</u> యస్.టి.ఓ. / బ్యాంకు మేనేజరు S.T.O. BANK MANAGER																			
గమనిక :- (1) వర్తింపనది కాల్చివేయుము. (2) ఉప వడ్డులకు వేరు వేరు చలానులను ఉపయోగించవలెను. Available with M/s. LAW SALES CO, Kothi, Hyderabad - 500 095. Ph : 24754151, 24613894, 24741776																			

అసలు ప్రతి / ORIGINAL		SUB - TREASURY	
ఖజానా నెం. _____		GOVERNMENT OF TELANGANA	
తెలంగాణ ప్రభుత్వము /		STATE SALES TAX	
రాష్ట్ర అమ్మకపు పన్ను /		TREASURY CHALLAN NO. _____	
ఖజానా చలాను నెం. _____			
పెద్ద వద్ద MAJOR HEAD	0 0 4 0	చిన్న వద్ద MINOR HEAD	1 0 2
పన్ను వసూళ్ళు / TAX COLLECTIONS - U/TSVAT		0 5	
RECEIPTS ON TURNOVER TAX :		1 0 7	
ఉప వద్ద SUBHEAD			
01	పన్నువసూళ్ళు TAX COLLECTIONS		
02	సర్ ఛార్జ్ SURCHARGE		
81	ఇతర రాబడులు OTHER RECEIPTS		
మొత్తము Amount in Rupees		- - - - 4 2 5 0 0	
ఆక్షరాలారూ / in words Rupees		Four Thousand Five Hundred	
వర్తకుని పేరు, చిరునామా / DEALER'S NAME AND ADDRESS			
NILGIRI ESTATES 5-4-187/3 & 4, 2nd Floor, Joham Mansion, M.G. Road, SECUNDERABAD-500 003			
వర్తకుని రిజిస్ట్రేషన్ సంఖ్య	TIN.No:36607622962		DEALER'S REGISTRATION NUMBER
దేని నిమిత్తము పైకము జమ చేయబడినది FOR WHICH THE AMOUNT IS DEPOSITED		విలువ - 53 (53)	
ఎ	ఎఎ	ఎ1	ఎ2
ఎ3	ఎ4	ఎ5	ఎ7
రిటర్న్			
A	AA	A1	A2
A3	A4	A5	A7
RETURN			
DDO.Code:25002303013			
ఏ కాలమునకు జమ చేయబడినది PAYMENT FOR THE PERIOD		తేది /D నె/M సం./Y	
నుండి FROM			
వరకు TO			
బి	బిబి	బి1	బి2
బి3	బి4	డిమాండు DEMAND	
B	BB	B1	B2
B3	B4		
పన్ను వాయిదా / TAX INSTALMENT			
జమ చేయవలసినదిగా కోరిన ప్రభుత్వాధికారి OFFICER AT WHOSE INSTANCE AMOUNT IS DEPOSITED			
18.4.17			
తేది / DATE		SIGNATURE OF REMITTER	
అక్షరాలా రూపాయలు		ముద్దినది.	
RECEIVED RUPEES			
నగదుద్వారా / చెక్ ద్వారా / డి.డి ద్వారా BY CASH / CHEQUE NO. / D.D. No.			
569091			
యస్.టి.ఓ. / భాంకు మేనేజరు S.T.O. BANK MANAGER			
గమనిక :- (1) వర్తించినది కాల్చివేయము. (2) ఉప పద్ధతులకు పేరు పేరు చలానులను ఉపయోగించవలెను.			
Available with M/s. LAW SALES CO, Kothi, Hyderabad - 500 095. Ph : 24754151, 24613894, 24741776			



COMMERCIAL TAXES DEPARTMENT

Government of Telangana

Print e- Receipt for e-PAYMENT

CTD Transaction ID : 36170610135095

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Return Tax

Tax Period : Jun,2017-Jun,2017

Amount : 31563

Head of Account : 0040001020005000000NVN

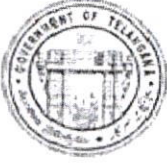
Bank Name : SBI

Bank Acknowledgement Number : CKC7161462

Challan Number : 1700638303

Bank Status : SUCCESS

Date Of Payment : 10-06-2017



COMMERCIAL TAXES DEPARTMENT
Government of Telangana

10-NLE

Print e- Receipt for e-PAYMENT

CTD Transaction ID : 36170324236065

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Return Tax

Tax Period : Mar,2017-Mar,2017

Amount : 28750

Head of Account : 0040001020005000000NVN

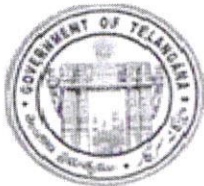
Bank Name : SBH

Bank Acknowledgement Number : CKB9633267

Challan Number : 1700288438

Bank Status : SUCCESS

Date Of Payment : 24-03-2017



COMMERCIAL TAXES DEPARTMENT

Government of Telangana

Print e- Receipt for e-PAYMENT

CTD Transaction ID : 36170517430104

Type of TAX : VAT

TIN : 36607622962

Name of the Firm : NILGIRI ESTATES

Tax Purpose : Return Tax

Tax Period : May,2017-May,2017

Amount : 30625

Head of Account : 0040001020005000000NVN

Bank Name : SBH

Bank Acknowledgement Number : CKC5051350

Challan Number : 1700522497

Bank Status : SUCCESS

Date Of Payment : 17-05-2017