

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

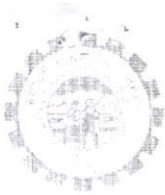
No. : JOU/11178- 11219

Dated : 31-Jan-2021

Particulars		Debit	Credit
EOY-PF Payable	Dr	9,838.00	
SAL-PF Employer Contribution	Dr	9,838.00	
SAL-PF Admin Charges	Dr	913.00	
To SP-Summit Builders			20,589.00
On Account of :			
Being amt paid towards PF for the month of June 2020			
		₹ 20,589.00	₹ 20,589.00

Prepared by: lavanya.r

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००५६
Bhavi Nidhi Bhawan: 14, Bhikaji Cama Place, New Delhi - 110056

Generated On 29/07/2020 21:27:

Payment Confirmation Receipt

TRRN No :	1202007022505
Challan Status :	Payment Confirmed
Challan Generated On :	24-JUL-2020 12:49:14
Establishment ID :	APHYD0031131000
Establishment Name :	VISTA HOMES
Challan Type :	Monthly Contribution Challan
Total Members :	9
Wage Month :	JUN-2020
Total Amount (Rs) :	20,589
Account-1 Amount (Rs) :	12,848
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	6,830
Account-21 Amount (Rs) :	411
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211240720000531
Payment Date :	24-JUL-2020
Payment Confirmation Date :	24-JUL-2020
Total PMRPY Benefit :	0

9838



Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11179

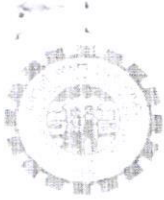
11220

Dated : 31-Jan-2021

Particulars		Debit	Credit
EOY-PF Payable	Dr	8,271.00	
SAL-PF Employer Contribution	Dr	2,005.00	
To SP-Summit Builders			10,276.00
On Account of :			
Being amt paid towards PF for the month of July-2020 dt:19-08-20			
		₹ 10,276.00	₹ 10,276.00

Prepared by: lavanya.r


Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavi-hya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/09/2020 10:47

Payment Confirmation Receipt

TRRN No :	1202008019432
Challan Status :	Payment Confirmed
Challan Generated On :	19-AUG-2020 15:47:27
Establishment ID :	APHYD0081131000
Establishment Name :	VISTA HOMES
Challan Type :	Monthly Contribution Challan
Total Members :	7
Wage Month :	JUL-2020
Total Amount (Rs) :	10,276
Account-1 Amount (Rs) :	6,180
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,285
Account-21 Amount (Rs) :	311
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211190820000441
Payment Date :	19-AUG-2020
Payment Confirmation Date :	19-AUG-2020
Total PMRPY Benefit :	0



8271

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11180-11227

Dated : 31-Jan-2021

Particulars		Debit	Credit
EOY-PF Payable	Dr	9,369.00	
SAL-PF Employer Contribution	Dr	9,369.00	
SAL-PF Admin Charges	Dr	892.00	
To SP-Summit Builders			19,630.00
On Account of : Being amt paid towards PF for the month of Aug-2020			
		₹ 19,630.00	₹ 19,630.00

Prepared by: lavanya.r


Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 06/10/2020 16:23:

Payment Confirmation Receipt

TRRN No :	1202010003600
Challan Status :	Payment Confirmed
Challan Generated On :	06-OCT-2020 15:01:15
Establishment ID :	APHYD0081131000
Establishment Name :	VISTA HOMES
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	AUG-2020
Total Amount (Rs) :	19,630
Account-1 Amount (Rs) :	12,234
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	6,504
Account-21 Amount (Rs) :	392
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211061020000420
Payment Date :	06-OCT-2020
Payment Confirmation Date :	06-OCT-2020
Total PMRPY Benefit :	0



2569
9369

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11181

11222

Dated : 31-Jan-2021

Particulars	Debit	Credit
EOY-PF Payable Dr	9,360.00	
EOY-PF Payable <i>Employer Contribution</i> Dr	9,360.00	
SAL-PF Admin Charges Dr	889.00	
To SP-Summit Builders		19,609.00
On Account of : Being amt paid towards PF for the month of Sep-2020 dt:21-11-2020		
	₹ 19,609.00	₹ 19,609.00

Prepared by: lavanya.r

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 21/11/2020 13:46:

Payment Confirmation Receipt

TRRN No :	1202011021016
Challan Status :	Payment Confirmed
Challan Generated On :	19-NOV-2020 11:53:24
Establishment ID :	APHYD0081131000
Establishment Name :	VISTA HOMES
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	SEP-2020
Total Amount (Rs) :	19,609
Account-1 Amount (Rs) :	12,223
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	6,498
Account-21 Amount (Rs) :	388
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211211120000182
Payment Date :	21-NOV-2020
Payment Confirmation Date :	21-NOV-2020
Total PMRPY Benefit :	0

9360



Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ~~JOU/11182~~ 11223

Dated : 31-Jan-2021

Particulars		Debit	Credit
EOY-PF Payable	Dr	7,735.00	
SAL-PF Employer Contribution	Dr	7,735.00	
SAL-PF Admin Charges	Dr	823.00	
To SP-Summit Builders			16,293.00
On Account of : Being amt paid towards PF for the month of Oct-2020 dt:21/11/20			
		₹ 16,293.00	₹ 16,293.00

Prepared by: lavanya.r


Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 21/11/2020 13:50:

Payment Confirmation Receipt

TRRN No :	1202011021026
Challan Status :	Payment Confirmed
Challan Generated On :	19-NOV-2020 12:04:26
Establishment ID :	APHYD0081131000
Establishment Name :	VISTA HOMES
Challan Type :	Monthly Contribution Challan
Total Members :	7
Wage Month :	OCT-2020
Total Amount (Rs) :	16,293
Account-1 Amount (Rs) :	10,101
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	5,371
Account-21 Amount (Rs) :	321
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211211120000192
Payment Date :	21-NOV-2020
Payment Confirmation Date :	21-NOV-2020
Total PMRPY Benefit :	0

7735



Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/14183 / 1224

Dated : 31-Jan-2021

Particulars		Debit	Credit
EOY-PF Payable	Dr	5,029.00	
SAL-PF Employer Contribution	Dr	5,029.00	
SAL-PF Admin Charges	Dr	712.00	
To SP-Summit Builders			10,770.00
On Account of :			
Being amt paid towards PF for the month of Nov-2020 dt:11-12-20			
		₹ 10,770.00	₹ 10,770.00

Prepared by: lavanya.r

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/12/2020 17:26:

Payment Confirmation Receipt

TRRN No :	1202012010444
Challan Status :	Payment Confirmed
Challan Generated On :	11-DEC-2020 11:13:39
Establishment ID :	APHYD0081131000
Establishment Name :	VISTA HOMES
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	NOV-2020
Total Amount (Rs) :	10,770
Account-1 Amount (Rs) :	6,567
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,492
Account-21 Amount (Rs) :	211
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211111220001302
Payment Date :	11-DEC-2020
Payment Confirmation Date :	11-DEC-2020
Total PMRPY Benefit :	0



5029

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL ~~11184~~ 11225

Dated : 31-Jan-2021

Particulars		Debit	Credit
EOY-PF Payable	Dr	5,808.00	
SAL-PF Employer Contribution	Dr	5,808.00	
SAL-PF Admin Charges	Dr	743.00	
To SP-Summit Builders			12,359.00
On Account of : Being amt paid towards PF for the month of Dec-2020 dt:19-01-21			
		₹ 12,359.00	₹ 12,359.00

Prepared by: lavanya.r


Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 19/01/2021 15:58:

Payment Confirmation Receipt

TRRN No :	1202101020353
Challan Status :	Payment Confirmed
Challan Generated On :	19-JAN-2021 12:39:56
Establishment ID :	APHYD0081131000
Establishment Name :	VISTA HOMES
Challan Type :	Monthly Contribution Challan
Total Members :	5
Wage Month :	DEC-2020
Total Amount (Rs) :	12,359
Account-1 Amount (Rs) :	7,585
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	4,033
Account-21 Amount (Rs) :	241
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211190121000362
Payment Date :	19-JAN-2021
Payment Confirmation Date :	19-JAN-2021
Total PMRPY Benefit :	0

5808.



Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11185 11226

Dated : 31-Jan-2021

Particulars	Debit	Credit
SIP-PF, ESI <i>Dr</i>	164.00	
To SP-Summit Builders		164.00
On Account of : Being amt paid towards int on PF for the month of Feb-2020 due to late payment		
	₹ 164.00	₹ 164.00

Prepared by: lavanya.r

Approved by



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1202007022654

Int-PF

Establishment Code & Name APHYD0081131000 VISTA HOMES

Dues for the wage month of February 2020

Address : 5-4-187/3&4, IIND FLOOR, M G ROAD, SOHAM MANSION, SECUNDERABAD, SECUNDERABAD, HYDERABAD, TELANGANA

	EPF	EPS	EDLI
Total Subscribers :	0	0	0
Total Wages :	0	0	0

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	14B-7Q Damages	103	3	55	3	0	164
Grand Total : One Hundred Sixty-Four Rupees Only							164

(This is a system generated challan on 24-JUL-2020 16:17, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / PMGKY.

	PMRPY	PMGKY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	164	
F) Total amount of uploaded ECR (D + E) (	164	



Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11186/1227**

Dated : 31-Jan-2021

Particulars	Debit	Credit
SIP-PF, ESI <i>Dr</i>	173.00	
To, SP-Summit Builders		173.00
On Account of : Being amt paid towards int on ESI dt:23-07 -2020		
	₹ 173.00	₹ 173.00

Prepared by: lavanya.r

Approved by



615585153

Close

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Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~11187~~ 11228

Dated : 31-Jan-2021

Particulars	Debit	Credit
EOY-ESI Payable <i>Dr</i>	4,339.00	
To SP-Summit Builders		4,339.00
On Account of : Being amt paid towards ESI for the month of March 2020		
	₹ 4,339.00	₹ 4,339.00

Prepared by: lavanya.r


Approved by



gin: 52000439390000999

Tuesday, November 03, 2020 12:17:04
PM



Action Details

* Required F

Action status:	Transaction Completed Successfully
Employer's Code No:	52000439390000999
Employer's Name:	VISTA HOMES
Plan Period:	Mar-2020
Plan Number:	05220118803723
Plan Created Date:	04-07-2020 13:22:24
Plan Submitted Date:	04-07-2020 16:09:21
Amount Paid:	4339.00
Transaction Number:	514215804

Print

Close

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/44188 11229

Dated : 31-Jan-2021

Particulars	Debit	Credit
EOY-ESI Payable <i>Dr</i>	786.00	
SAL-ESI Employer Contribution <i>Dr</i>	3,409.00	
To SP-Summit Builders		4,195.00
On Account of : Being amt paid towards ESI for the month of Apr-2020 dt:26-06-2020		
	₹ 4,195.00	₹ 4,195.00

Prepared by: lavanya.r

Approved by

login: 52000439390000999

Tuesday, November 03, 2020 12:15:36 PM



Transaction Details

Required F

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000439390000999
Employer's Name:	/ISTA HOMES
Transaction Period:	Apr-2020
Transaction Number :	75220117769688
Transaction Created Date	15-06-2020 22:15:54
Transaction Submitted Date	26-06-2020 16:40:26
Amount Paid:	1195.00
Transaction Number:	313648451

Print

Close

7861-

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/41489 11220

Dated : 31-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	786.00	
SAL-ESI Employer Contribution	Dr	3,410.00	
To SP-Summit Builders			4,196.00
On Account of :			
Being amt paid towards ESI for the month of may-2020 dt:26-06-2020			
		₹ 4,196.00	₹ 4,196.00

Prepared by: lavanya.r


Approved by

pin: 52000439390000999

Tuesday, November 03, 2020 12:13:59 PM



Action Details

* Required F

Action status:	Transaction Completed Successfully
Employer's Code No:	52000439390000999
Employer's Name:	VISTA HOMES
Plan Period:	May-2020
Plan Number:	05220117769844
Plan Created Date:	15-06-2020 22:15:32
Plan Submitted Date:	16-06-2020 16:43:42
Amount Paid:	4196.00
Transaction Number:	013649058

Print

Close

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Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/41190 11221

Dated : 31-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	795.00	
SAL-ESI Employer Contribution	Dr	3,447.00	
To SP-Summit Builders			4,242.00
On Account of : Being amt paid towards ESI for the month of June 2020 dt:23-07-2020			
		₹ 4,242.00	₹ 4,242.00

Prepared by: lavanya.r


Approved by

in: 52000439390000999

Tuesday, November 03, 2020 12:17:55 PM



Transaction Details

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000439390000999
Employer's Name:	VISTA HOMES
Insurance Period:	Jun-2020
Policy Number:	05220121510227
Policy Created Date:	23-07-2020 13:25:26
Policy Submitted Date:	23-07-2020 13:25:32
Amount Paid:	4242.00
Transaction Number:	615582702

Print

Close

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Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/41191-11232

Dated : 31-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	845.00	
SAL-ESI Employer Contribution	Dr	3,092.00	
To SP-Summit Builders			3,937.00
On Account of :			
Being amt paid towards ESI for the month of July-2020 dt:16-09-2020			
		₹ 3,937.00	₹ 3,937.00

Prepared by: lavanya.r

Approved by

52000439300000999

Tuesday, November 03, 2020 12:21:30 PM

Transaction Details

* Required Fields

Transaction Status:	Transaction Completed Successfully
Member's Code No:	52000439300000999
Member's Name:	VISTA HOMES
Insurance Period:	Jul-2020
Policy Number:	05220124466578
Policy Created Date:	19-08-2020 11:16:57
Policy Submitted Date:	16-09-2020 16:39:53
Amount Paid:	3937.00
Transaction Number:	619784917

Print

Close

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Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

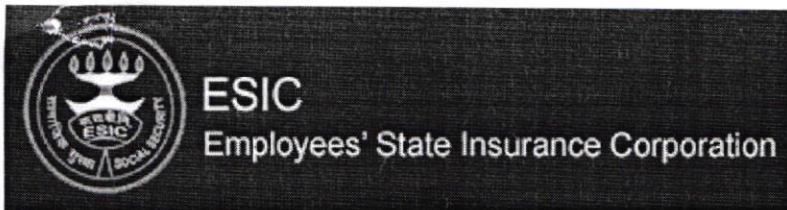
No. : JOU/11192 11233

Dated : 31-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	750.00	
SAL-ESI Employer Contribution	Dr	3,255.00	
To SP-Summit Builders			4,005.00
On Account of :			
Being amt paid towards ESI for the month of Aug-2020 dt:28-11-2020			
		₹ 4,005.00	₹ 4,005.00

Prepared by: lavanya.r

Approved by



User
Login: 52000439390000999

Monday, February 01, 2021
2:45:13 PM



Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000439390000999
Employer's Name:	VISTA HOMES
Challan Period:	Aug-2020
Challan Number :	05220135170909
Challan Created Date	28-11-2020 11:05:01
Challan Submitted Date	28-11-2020 11:05:08
Amount Paid:	4005.00
Transaction Number:	625961402

Print

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750

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Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11193** /1234

Dated : 31-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	769.00	
SAL-ESI Employer Contribution	Dr	3,333.00	
To SP-Summit Builders			4,102.00
On Account of :			
Being amt paid towards ESI for the month of Sep-2020 dt:28-11-2020			
		₹ 4,102.00	₹ 4,102.00

Prepared by: lavanya.r


Approved by



ESIC
Employees' State Insurance Corporation

Insurance

User
Login: 52000439390000999

Monday, February 01, 2021
2:45:34 PM



[Monthly Contribution > Online Challan Status](#)

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000439390000999
Employer's Name:	VISTA HOMES
Challan Period:	Sep-2020
Challan Number :	05220135171371
Challan Created Date	28-11-2020 11:12:43
Challan Submitted Date	28-11-2020 11:12:50
Amount Paid:	4102.00
Transaction Number:	625962040

Print

Close

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Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11194-11235**

Dated : 31-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	774.00	
SAL-ESI Employer Contribution	Dr	3,362.00	
To SP-Summit Builders			4,136.00
On Account of :			
Being amt paid towards ESI for the month of Oct-2020 dt:28-11-2020			
		₹ 4,136.00	₹ 4,136.00

Prepared by: lavanya.r

Approved by



User
Login: 52000439390000999

Monday, February 01, 2021
2:44:47 PM



Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	52000439390000999	
Employer's Name:	VISTA HOMES	
Challan Period:	Oct-2020	
Challan Number :	05220135125145	
Challan Created Date	26-11-2020 16:36:54	
Challan Submitted Date	28-11-2020 11:34:15	
Amount Paid:	4136.00	
Transaction Number:	625964083	
Print		Close

774.

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11195 11236**

Dated : 31-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	428.00	
SAL-ESI Employer Contribution	Dr	1,858.00	
To SP-Summit Builders			2,286.00
On Account of :			
Being amt paid towards ESI for the month of Nov-2020 dt:21-1-21			
		₹ 2,286.00	₹ 2,286.00

Prepared by: lavanya.r

Approved by



ESIC
Employees' State Insurance Corporation

Insurance

User
Login: 52000439390000999

Monday, February 01, 2021
2:46:49 PM



[Monthly Contribution > Online Challan Status](#)

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000439390000999
Employer's Name:	VISTA HOMES
Challan Period:	Nov-2020
Challan Number :	05221103334985
Challan Created Date	21-01-2021 10:46:32
Challan Submitted Date	21-01-2021 10:46:37
Amount Paid:	2286.00
Transaction Number:	631032146

Print

Close

428.

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Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/14496/11237**

Dated : 31-Jan-2021

Particulars	Debit	Credit
EOY-ESI Payable <i>Dr</i>	507.00	
SAL-ESI Employer Contribution <i>Dr</i>	2,204.00	
To SP-Summit Builders		2,711.00
On Account of : Being amt paid towards ESI for the month of Dec-2020 dt:21-1-21		
	₹ 2,711.00	₹ 2,711.00

Prepared by: lavanya.r


Approved by



User
Login: 52000439390000999

Monday, February 01, 2021
2:47:08 PM



[Monthly Contribution > Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	52000439390000999	
Employer's Name:	VISTA HOMES	
Challan Period:	Dec-2020	
Challan Number :	05221103335155	
Challan Created Date	21-01-2021 10:48:20	
Challan Submitted Date	21-01-2021 10:48:24	
Amount Paid:	2711.00	
Transaction Number:	631032386	
Print		Close

507

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Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11197 / 11238**

Dated : 31-Jan-2021

Particulars	Debit	Credit
SIP-PF, ESI <i>Dr</i>	241.00	
<i>To</i> SP-Summit Builders		241.00
On Account of : Being amt paid towards int on ESI Dt:21-1-21		
	₹ 241.00	₹ 241.00

Prepared by: lavanya.r

Approved by



User
Login: 52000439390000999

Monday, February 01, 2021
2:47:32 PM



Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000439390000999
Employer's Name:	VISTA HOMES
Challan Period:	May2020,Jun2020,Jul2020,Aug2020,Sep2020,Oct2020_17
Challan Number :	05221103335346
Challan Created Date	21-01-2021 10:50:35
Challan Submitted Date	21-01-2021 10:50:39
Amount Paid:	241.00
Transaction Number:	631032695

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Close

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Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/41198** 11239

Dated : 31-Jan-2021

Particulars	Debit	Credit
EOY-PT Payable Dr	6,150.00	
To SP-Summit Builders		6,150.00
On Account of : Being amt paid towards PT of Vista Homes (Oct-19 to Mar-20)		
	₹ 6,150.00	₹ 6,150.00

Prepared by: lavanya.r

Approved by

Receipt for Tax Payment

Customer Account Number

CYBER_TG

Department Code

2303

Callan Number

2000665282

Departmental Transid

36201022645133

DO Code

25002303017

Head of Account

0028001070001000000NVN

Emitter's Name

VISTA HOMES

Amount to be Remitted

6,150.00

Transaction Date

22-10-2020 12:06:16

Status

SUC

Remarks

PT VISTA OCT 2019 TO MAR 2020

Debit Account Number

919020031272204