

भारत डाक



RN068261548IH IVR:82780682615

RL SECUNDERABAD H.D <500003>

Counter No:6.29/05/2021.09:08

To:THE ASSI COMM..

PIN:500081, Cyberabad S.O

From:RUDI PROPERTIES..

Wt:750ms

Am:40.00(Cash)

<Track on www.indiapost.gov.in>

<Dial 18002664949> <Wear Masks. Stay Safe>

Date: 27.05.2021

To
The Assistant Commissioner of Central Tax (In - Situ),
Group-12, Circle-I,
Hyderabad Audit-II Commissionerate,
Door No. 1-98/B/20,21,
Sanvi Yamuna Pride, Krithika Layout,
Madhapur, Hitech City,
Hyderabad - 500081

Dear Sir,

Sub: Reply to Audit observations

Ref: Letter from your office vide C. No. V/01/GST/81/2020-Gr.12/Cir-I dated 27.03.2021

With reference to above, we would like to bring your notice that we are registered with the GST Department vide GST No. 36AANFG4817C1ZH. During the GST Audit for the period 2017-18 (July to March) and 2018-19, some objections were noted by the audit party and the same was communicated through Letter V/01/GST/81/2020-Gr.12/Cir-I dated 27.03.2021. We herewith make Para-wise submission for the objections as under:

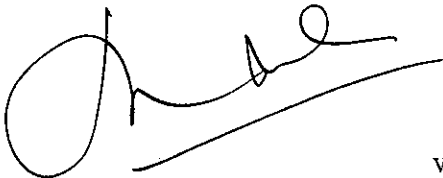
Para 1: Non-payment of GST under RCM on Brokerage/Commission paid to an un-registered person:

In this regard, we submits that the reverse charge liability under section 9(4) of CGST Act, 2017 was exempted vide Notification No. 8/2017 - Central Tax (Rate) dated 28.06.2017 with a condition that the payments to unregistered persons shall not exceed Rs.5,000/- in a day. However, the Notification No. 38/2017 - Central Tax (Rate) dated 13.10.2017 was issued removing the condition of Rs.5,000/- per day with retrospective effect in absence of any savings clause therein and the objective of the amendment. Hence, there is no liability to be paid as raised in the audit memo. However, the amount being nominal, we wish to remit along with interest and request you to drop further proceedings in this regard. The payment was made through DRC-03 ARN no. DI3612200171423 dated 31-12-2020 (copy enclosed as **Annexure-I**).

Para 2: Interest of Rs. 827/- on delayed filing of GSTR-3B Returns for the months of July- 2017, August- 2017 and October 2017:

With respect to the above, the audit party has observed that we have not discharged the interest liability of Rs. 827/- for lately filed of GSTR-3B returns.

In this regard, we would like to submit that we have paid an amount of Rs. of Rs. 827/- towards interest vide CPIN 21053600068521 dated 27.05.2021 (Copy of DRC-03 are enclosed as **Annexure-II**).



Para 3: Non-Payment of GST on advances received in FY. 2017-18 and 2018-19:

In this regard, we wish to submit that the project undertaken by us got completed & all units were sold by now and received the completion certificate also. The customers also have paid all the amounts towards the sale of Villas. We have remitted the applicable GST also (including the advances received in FY 2017-18, 2018-19, 2019-20 & 2020-21) as shown below:

Sl. No	Particulars	July 2017 to March 2021
1	Total receipts	70,67,62,816
2	Less: Land (exempt sales)	32,04,85,000
3	Less: Non-taxable receipts (Stamp duty, registration charges, GST etc.,)	7,09,77,246
4	Net taxable value	31,53,00,570
5	Declared in GST returns	31,07,73,154
6	Difference to be declared	45,27,417
7	GST payable on the above (6)	8,14,935

The Year wise reconciliation is enclosed as **Annexure-III**. Further, it is submitted the major portion of the liability was paid through ITC in which case there is no interest liability on the belated remittance of the GST, if any to that extent.

In view of the above, we request you to raise further proceedings.

We shall be glad to provide any further information of explanation in this regard.

Kindly acknowledge the receipt of the same

Thanking You,

**Yours Truly,
For M/s. Villa Orchids.**

Authorized Signatory

Encl:

Annexure - I ARN No. DI3612200171423 dated 31-12-2020 towards **RCM on Brokerage / Commission paid to an un-registered person.**

Annexure - II CPIN 21053600068521 dated 27-05-2021 towards **Interest of Rs. 827/- on delayed filing of GSTR-3B**

Annexure - III Year wise and Villa wise Statement for entire project

FORM GST DRC - 03

[See rule 142(2)&142(3)]

Intimation of payment made voluntarily or made against the show cause notice (SCN) or statement

ARN :

Date :31/12/2020

1.	GSTIN		36AANFG4817C1ZH								
2.	Name		VILLA ORCHIDS LLP								
3.	Cause of Payment		Annual return								
4.	Section under which voluntary payment is made		73(5)								
5.	Details of show cause notice, if payment is made within 30 days of its issue		Reference No:NA			Date of issue:NA					
6.	Financial Year		2018-2019								
7.	Details of payment made including interest and penalty, if applicable (Amount in Rs.)										
Sr. No.	Tax Period	Act	Place of supply	Tax/Cess	Interest	Penalty, if applicable	Others	Total	Ledger utilised (Cash/credit)	Debit entry no.	Date of debit entry
1.	APR 2018-MAR 2019	CGST	Telangana	45,275.00	0.00	0.00	0.00	45,275.00	Credit	DI3612200171423	31/12/2020
2.	APR 2018-MAR 2019	SGST	Telangana	45,275.00	0.00	0.00	0.00	45,275.00	Credit	DI3612200171423	31/12/2020

8. Reasons, if any -

Annual Return 2018-19

Sep-18 Outward Tax liability

GST on forfeiture amount

9. Verification -

I hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom.

DEC-03

Signature of Authorized Signatory
Name: SOHAM MODI
Designation: Designated Partner
Date: 31/12/2020

Related Statement of GST								
Company: VILIA ORCHIDS LLST								
Jul'17 to March 21								
By: MJAYAPRAKASH								
Description	As per Calculation based on Database	2017-18	2018-19	2019-20	2020-21	Total As per GST Portal	Difference	
Total Receipts	70,67,62,816	15,16,52,281	7,12,29,817	17,29,29,394	22,67,05,819	62,25,17,311	8,42,45,505	
Towards Sale Deed value (Exempt Sales)	32,04,85,000	14,42,10,500	12,57,882	6,35,31,068	10,27,64,862	31,17,64,312	87,20,688	
Total Other Non Taxable Values	7,09,77,246	-	-	-		-	7,09,77,246	
Towards Agreement of Construction	31,35,06,377	74,41,781	6,99,71,935	10,93,98,326	12,39,40,957	31,07,52,999	27,53,379	
Towards Other Taxable Value (Extra Specs)	17,94,193	-	20,155	-	-	20,155	17,74,038	
Total Taxable Value	31,53,00,570	74,41,781	6,99,92,090	10,93,98,326	12,39,40,957	31,07,73,154	45,27,417	

Block No	Flat No	Sum of Receipt Amount	Sum of Net Sale Consideration	Sum of Towards Sale Deed	Sum of Towards Agreement of Construction	Sum of Towards Other Taxable Receipts	Sum of Towards GST and Registration Charges	Sum of Towards Other Non-Taxable Receipts	Sum of Taxable Amount	Sum of Estimate of tax liability
1	8	55,32,225	49,87,225	25,75,000	24,12,225	-	5,37,200	7,800	24,12,225	4,34,201
	9	71,38,974	64,15,000	32,07,500	32,07,500	19,000	6,95,770	9,204	32,26,500	5,80,770
	10	60,64,550	54,05,474	28,75,000	25,30,474	-	5,70,485	88,591	25,30,474	4,55,485
	11	75,07,564	64,15,000	32,07,500	32,07,500	2,70,600	8,05,692	16,272	34,78,100	6,26,058
	12	64,12,000	64,12,000	32,06,000	32,06,000	-	-	-	32,06,000	5,77,080
	13	72,93,347	64,15,000	32,07,500	32,07,500	56,932	8,12,211	9,204	32,64,432	5,87,598
	14	71,02,300	63,56,178	32,50,000	31,06,178	-	6,62,112	84,010	31,06,178	5,59,112
	15	70,83,448	62,06,726	32,25,000	29,81,726	-	7,62,535	1,14,187	29,81,726	5,36,711
	16	71,08,504	64,10,847	32,25,000	31,85,847	-	6,88,453	9,204	31,85,847	5,73,452
	33	60,47,456	54,60,383	28,00,000	26,60,383	-	5,77,869	9,204	26,60,383	4,78,869
	34	72,32,214	65,00,000	32,50,000	32,50,000	19,000	7,03,420	9,794	32,69,000	5,88,420
	35	72,34,364	64,00,000	32,00,000	32,00,000	19,800	8,03,564	11,000	32,19,800	5,79,564
	36	55,83,354	50,15,000	25,07,500	25,07,500	7,458	5,51,692	9,204	25,14,958	4,52,692
	37	69,87,296	62,00,000	31,00,000	31,00,000	13,200	7,74,096	-	31,13,200	5,60,376
	42	72,50,948	64,15,000	32,07,500	32,07,500	21,000	8,05,744	9,204	32,28,500	5,81,130
	43	60,39,844	54,15,000	27,07,500	27,07,500	21,432	5,94,208	9,204	27,28,932	4,91,208
	44	70,48,681	62,49,165	32,07,500	30,41,665	-	7,87,104	12,412	30,41,665	5,47,500
	48	67,22,000	64,15,000	32,07,500	32,07,500	-	3,07,000	-	32,07,500	5,77,350
	55	61,32,028	55,15,254	28,00,000	27,15,254	16,800	5,90,770	9,204	27,32,054	4,91,770
	56	72,27,815	63,32,797	32,07,500	31,25,297	40,800	6,84,807	1,69,411	31,66,097	5,69,897
	63	72,06,620	64,87,429	33,04,500	31,82,929	-	7,09,987	9,204	31,82,929	5,72,927
	64	74,44,329	64,77,475	33,04,500	31,72,975	-	8,02,559	1,64,295	31,72,975	5,71,136
	65	72,23,558	65,01,783	33,04,500	31,97,283	-	7,12,571	9,204	31,97,283	5,75,511
	69	74,27,511	65,92,955	33,04,500	32,88,455	-	8,23,451	11,105	32,88,455	5,91,922
	75	71,25,079	64,15,000	32,07,500	32,07,500	16,970	6,83,315	9,794	32,24,470	5,80,405
	76	55,87,515	50,00,000	25,00,000	25,00,000	19,800	5,56,564	11,151	25,19,800	4,53,564
	78	55,23,000	47,64,799	28,75,000	18,89,799	-	4,93,729	2,64,472	18,89,799	3,40,164
	82	58,44,400	51,80,657	28,75,000	23,05,657	-	6,44,478	19,265	23,05,657	4,15,018
	83	71,24,383	64,00,000	32,00,000	32,00,000	34,050	6,81,129	9,204	32,34,050	5,82,129
	84	60,43,108	54,00,000	27,00,000	27,00,000	42,634	5,92,674	7,800	27,42,634	4,93,674
	85	61,21,913	54,30,922	27,57,500	26,73,422	-	6,80,316	10,675	26,73,422	4,81,216
	90	74,18,679	64,50,000	32,25,000	32,25,000	1,50,000	8,09,549	9,130	33,75,000	6,07,500
	91	71,54,056	63,32,797	32,07,500	31,25,297	19,617	7,90,634	11,008	31,44,914	5,66,085

Block No	Flat No	Sum of Receipt Amount	Sum of Net Sale Consideration	Sum of Towards Sale Deed	Sum of Towards Agreement of Construction	Sum of Towards Other Taxable Receipts	Sum of Towards GST and Registration Charges	Sum of Towards Other Non-Taxable Receipts	Sum of Taxable Amount	Sum of Estimate of tax liability
	96	65,90,000	58,50,000	29,25,000	29,25,000	11,200	7,28,800	-	29,36,200	5,28,516
	97	62,79,760	56,50,000	28,25,000	28,25,000	9,200	6,11,356	9,204	28,34,200	5,10,156
	100	69,45,103	63,22,000	31,61,000	31,61,000	10,800	6,12,303	-	31,71,800	5,70,924
	101	52,79,276	46,67,000	23,33,500	23,33,500	14,600	5,86,138	11,538	23,48,100	4,22,658
	102	54,52,314	49,21,958	25,00,000	24,21,958	-	5,21,152	9,204	24,21,958	4,35,952
	103	57,50,000	57,50,000	28,75,000	28,75,000	-	-	-	28,75,000	5,17,500
	104	72,32,613	65,24,325	33,50,000	31,74,325	-	6,94,686	13,602	31,74,325	5,71,379
	107	68,01,886	61,40,000	30,70,000	30,70,000	11,200	6,39,816	10,870	30,81,200	5,54,616
	108	57,68,720	51,90,000	25,95,000	25,95,000	11,200	5,58,316	9,204	26,06,200	4,69,116
	112	74,30,300	66,52,644	33,50,000	33,02,644	-	7,14,076	63,580	33,02,644	5,94,476
	113	65,43,030	58,05,268	29,20,000	28,85,268	-	7,26,652	11,110	28,85,268	5,19,348
	114	67,11,844	60,73,703	30,70,000	30,03,703	-	6,25,867	12,274	30,03,703	5,40,667
	115	60,76,640	60,73,703	30,70,000	30,03,703	-	2,937	-	30,03,703	5,40,667
	116	52,79,276	46,67,000	23,33,500	23,33,500	14,600	5,86,138	11,538	23,48,100	4,22,658
	117	64,02,988	57,76,000	28,88,000	28,88,000	10,800	6,06,984	9,204	28,98,800	5,21,784
	119	63,36,051	57,16,704	29,38,000	27,78,704	-	6,11,547	7,800	27,78,704	5,00,167
	120	54,26,384	48,00,000	24,00,000	24,00,000	11,200	6,05,090	10,094	24,11,200	4,34,016
	121	63,89,495	57,59,576	28,80,000	28,79,575	-	6,06,025	23,895	28,79,575	5,18,324
	122	60,87,204	58,00,000	29,00,000	29,00,000	-	2,87,204	-	29,00,000	5,22,000
	123	65,50,795	58,00,000	29,00,000	29,00,000	11,200	7,30,091	9,504	29,11,200	5,24,016
	124	65,47,494	58,00,000	29,00,000	29,00,000	11,200	7,27,090	9,204	29,11,200	5,24,016
	125	65,23,328	57,76,000	28,88,000	28,88,000	11,200	7,24,036	12,092	28,99,200	5,21,856
	127	65,46,842	58,00,000	29,00,000	29,00,000	19,800	7,17,838	9,204	29,19,800	5,25,564
	128	53,24,317	47,15,000	23,57,500	23,57,500	13,200	5,68,176	27,941	23,70,700	4,26,726
	129	67,97,600	60,59,386	30,70,000	29,89,386	-	6,29,289	1,08,925	29,89,386	5,38,089
	130	66,12,000	61,40,000	30,70,000	30,70,000	-	4,72,000	-	30,70,000	5,52,600
	131	48,40,000	48,40,000	24,20,000	24,20,000	-	-	-	24,20,000	4,35,600
	132	48,40,000	48,40,000	24,20,000	24,20,000	-	-	-	24,20,000	4,35,600
	135	64,37,870	57,00,000	28,50,000	28,50,000	11,200	7,14,616	12,054	28,61,200	5,15,016
	136	63,02,955	56,01,049	28,75,000	27,26,049	-	6,92,063	9,843	27,26,049	4,90,689
	137	50,07,988	44,98,881	22,88,000	22,10,881	10,800	4,89,103	9,204	22,21,681	3,99,903
	182	53,90,730	47,92,575	24,00,000	23,92,575	2,38,300	3,48,763	11,092	26,30,875	4,73,558
	184	53,85,028	48,50,000	24,25,000	24,25,000	11,800	5,14,024	9,204	24,36,800	4,38,624
	186	70,88,000	63,22,668	32,00,000	31,22,668	-	6,65,080	1,00,252	31,22,668	5,62,080
	187	54,25,000	48,58,000	24,29,000	24,29,000	11,850	5,14,753	40,397	24,40,850	4,39,353
	188	54,04,615	48,79,002	24,68,000	24,11,002	-	5,12,513	13,100	24,11,002	4,33,980
	189	54,35,183	49,00,000	24,50,000	24,50,000	11,850	5,14,533	8,800	24,61,850	4,43,133

Block No	Flat No	Sum of Receipt Amount	Sum of Net Sale Consideration	Sum of Towards Sale Deed	Sum of Towards Agreement of Construction	Sum of Towards Other Taxable Receipts	Sum of Towards GST and Registration Charges	Sum of Towards Other Non-Taxable Receipts	Sum of Taxable Amount	Sum of Estimate of tax liability
	190	54,27,500	48,66,419	24,50,000	24,16,419	11,850	5,14,489	34,742	24,28,269	4,37,088
	191	54,08,200	47,68,805	24,29,000	23,39,805	16,700	4,96,565	1,26,130	23,56,505	4,24,171
	194	43,03,542	37,97,747	19,00,000	18,97,747	85,000	4,12,995	7,800	19,82,747	3,56,894
	196	53,92,204	48,00,000	24,00,000	24,00,000	11,800	5,80,404	-	24,11,800	4,34,124
	200	63,84,881	56,50,000	28,25,000	28,25,000	14,488	7,08,858	11,535	28,39,488	5,11,108
	201	64,14,809	57,93,538	29,33,500	28,60,038	-	6,12,067	9,204	28,60,038	5,14,807
	202	64,14,809	57,93,538	29,33,500	28,60,038	-	6,12,067	9,204	28,60,038	5,14,807
	203	60,95,250	54,72,404	27,50,000	27,22,404	-	5,81,233	41,613	27,22,404	4,90,033
	204	67,52,526	60,44,702	30,70,000	29,74,702	13,200	6,36,474	58,150	29,87,902	5,37,822
	208	63,07,795	56,50,000	28,25,000	28,25,000	32,613	6,17,382	7,800	28,57,613	5,14,370
	209	47,17,120	41,26,415	22,30,000	18,96,415	-	4,95,039	95,666	18,96,415	3,41,355
	210	47,33,694	41,80,169	21,00,000	20,80,169	11,200	5,33,121	9,204	20,91,369	3,76,446
	211	65,50,394	58,00,000	29,00,000	29,00,000	11,200	7,27,090	12,104	29,11,200	5,24,016
	212	64,20,889	56,85,000	28,42,500	28,42,500	11,200	7,12,666	12,023	28,53,700	5,13,666
	213	62,85,374	56,50,000	28,25,000	28,25,000	28,706	5,98,868	7,800	28,53,706	5,13,667
	217	63,82,446	56,50,000	28,25,000	28,25,000	14,400	7,08,842	9,204	28,39,400	5,11,092
	218	64,67,024	56,84,707	28,75,000	28,09,707	-	7,16,928	65,389	28,09,707	5,05,747
	219	64,26,434	58,10,220	29,33,500	28,76,720	10,800	6,05,414	-	28,87,520	5,19,754
	220	63,96,021	57,50,000	28,75,000	28,75,000	26,713	6,11,508	7,800	29,01,713	5,22,308
	221	63,65,454	56,50,000	28,25,000	28,25,000	10,800	7,04,654	-	28,35,800	5,10,444
	224	55,18,723	48,68,644	24,92,500	23,76,144	-	5,29,286	1,20,793	23,76,144	4,27,706
	225	62,64,250	56,25,407	28,25,000	28,00,407	-	5,93,273	45,570	28,00,407	5,04,073
	226	64,33,645	55,73,119	28,42,500	27,30,619	-	5,97,091	2,63,435	27,30,619	4,91,511
	228	45,78,935	41,07,627	21,30,000	19,77,627	18,155	4,44,441	8,712	19,95,782	3,59,241
	239	71,44,852	64,15,000	32,07,500	32,07,500	24,400	6,96,742	8,710	32,31,900	5,81,742
	240	68,86,593	61,96,351	32,07,500	29,88,851	97,000	5,93,242	-	30,85,851	5,55,453
	241	71,58,627	64,00,000	32,00,000	32,00,000	9,175	6,92,652	56,800	32,09,175	5,77,652
	242	72,19,413	64,00,000	32,00,000	32,00,000	7,130	8,01,283	11,000	32,07,130	5,77,283
	243	72,22,698	65,00,000	32,50,000	32,50,000	8,600	7,01,548	12,550	32,58,600	5,86,548
	252	57,40,373	44,50,000	25,00,000	19,50,000	-	5,20,874	7,69,499	19,50,000	3,51,000
	254	70,58,000	63,75,848	32,50,000	31,25,848	-	6,61,656	20,496	31,25,848	5,62,653
	256	53,97,100	48,44,700	24,70,000	23,74,700	-	5,24,900	27,500	23,74,700	4,27,446
	257	69,16,704	61,40,000	30,70,000	30,70,000	12,000	7,64,704	-	30,82,000	5,54,760
	258	77,75,204	69,00,000	34,50,000	34,50,000	12,000	8,63,204	-	34,62,000	6,23,160
	282	55,24,000	49,00,000	24,50,000	24,50,000	-	6,15,574	8,426	24,50,000	4,41,000
	283	64,77,732	57,51,193	29,20,000	28,31,193	-	7,14,115	12,424	28,31,193	5,09,615
	284	56,42,154	50,93,517	25,70,000	25,23,517	-	5,39,433	9,204	25,23,517	4,54,233

Block No	Flat No	Sum of Receipt Amount	Sum of Net Sale Consideration	Sum of Towards Sale Deed	Sum of Towards Agreement of Construction	Sum of Towards Other Taxable Receipts	Sum of Towards GST and Registration Charges	Sum of Towards Other Non-Taxable Receipts	Sum of Taxable Amount	Sum of Estimate of tax liability
	285	65,38,148	59,00,000	29,50,000	29,50,000	10,800	6,18,144	9,204	29,60,800	5,32,944
	286	48,55,000	48,55,000	24,27,500	24,27,500	-	-	-	24,27,500	4,36,950
	287	66,15,447	58,67,000	29,33,500	29,33,500	12,000	7,36,447	-	29,45,500	5,30,190
	294	66,39,832	58,67,000	29,33,500	29,33,500	11,200	7,09,148	52,484	29,44,700	5,30,046
	295	62,73,329	56,50,000	28,25,000	28,25,000	4,770	6,10,559	8,000	28,29,770	5,09,359
Total		70,67,62,816	63,39,91,378	32,04,85,000	31,35,06,377	17,94,193	6,72,69,722	37,07,524	31,53,00,570	5,67,54,103
Grand Total		70,67,62,816	63,39,91,378	32,04,85,000	31,35,06,377	17,94,193	6,72,69,722	37,07,524	31,53,00,570	5,67,54,103

Form GST PMT -06 Payment Challan (See Rule 87(2)) Challan for deposit of goods and services tax							
CPIN: 21053600068521		Challan Generated on : 27/05/2021 12:04:17			Expiry Date : 11/06/2021		
Details of Taxpayer							
GSTIN: 36AANFG4817C1ZH		E-mail Id: gXX@XXXXXXXXXXXXXXXXXom			Mobile No.: 9XXXXXX3761		
Name(Legal): VILLA ORCHIDS LLP		Address : XXXXXXXXXXXX Telangana,500003					
Reason For Challan							
Reason: Any other payment							
Details of Deposit (All Amount in Rs.)							
Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	-	414	-	-	-	414
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	0	414	0	0	0	414
Telangana	SGST(0006)	-	414	-	-	-	414
Total Amount		828					
Total Amount (in words)		Rupees Eight hundred Twenty-Eight Only					
Mode of Payment							
☐ E-Payment ☐ Over the Counter(OTC) ☒ NEFT / RTGS							
NEFT/RTGS							
Remitting Bank				YES BANK			
Beneficiary Name				GST			
Beneficiary Account Number (CPIN)				21053600068521			
Name of beneficiary bank				Reserve Bank of India			
Beneficiary Bank's Indian Financial System Code (IFSC)				RBIS0GSTPMT			
Amount				828			
Note: Charges to be separately paid by the person making payment.							
Particulars of depositor							
Name							
Designation/Status(Manager,partner etc)							
Signature							
Date							
Paid Challan Information							
GSTIN							
Taxpayer Name							
Name of the Bank							
Amount							
Bank Reference No.(BRN)/UTR							
CIN							
Payment Date							
Bank Ack No. (For Cheque / DD deposited at Bank's counter)							
GOODS AND SERVICES TAX							
Mandate Form for making GST Payment through NEFT/ RTGS Mode							

(See Rule —)

(Valid Till Date : 11/06/2021)

I hereby authorize YES BANK to remit an Amount of Rs 828 (Rupees in words) Rupees Eight hundred Twenty-Eight Only through []
NEFT [] RTGS as per details given below :
[] Cheque [] Debit my/our Account

DETAILS OF APPLICANT(REMITTER)

Name of the Remitter	VILLA ORCHIDS LLP
Account Number	
Cheque Number	
Cheque Date	
Address	XXXXXXXXXX Telangana,500003
Contact No.	9XXXXX3761

DETAILS OF BENEFICIARY

Beneficiary Name	GST
Beneficiary Account No.(CPIN)	21053600068521
Beneficiary Bank Name	Reserve Bank of India
Beneficiary IFSC Code(11-digit)	RBIS0GSTPMT
Amount	828

(.....)

Signature

Date:

FOR BANK'S USAGE

Date and time of receipt of NEFT/RTGS request	
Transaction Amount	
NEFT/RTGS Charges	
Total Debit to Customer	
NEFT /RTGS initiation date & time	
NEFT/RTGS unique transaction number (UTR No.)	

Instruction for Banks/Customer :

1. No change is allowed in the NEFT/RTGS details by the customer or the originating bank. The transaction is liable to be rejected in case of any change in the NEFT/RTGS details
2. This NEFT/RTGS transaction should reach the destination bank before expiry of challan period. In case of any delay, the NEFT / RTGS transaction would be returned to the originating account. It would be the responsibility of the customer and the originating bank to ensure that the NEFT /RTGS remittance reaches the beneficiary account well before the expiry period and neither the GST Authorities nor Reserve Bank of India would be responsible for any delay.