

Government of India
Ministry of Housing and Urban Affairs
(HFA-V Division)

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011

Dated: 06.09.2022

16th Sep. 22

To

The Pay & Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan, New Delhi-110011

Sub: **Release of Rs. 95,26,515/- to State Govt. of Odisha as reimbursement of GST amount paid against the funds released as 1st and 2nd installments of Central Assistance for preparation of HFAPoAs for 112 cities under PMAY-U Mission - reg.**

Sir,

I am directed to convey the sanction of competent authority for release of **Rs. 95,26,515/- (Rupees Ninety Five Lakh Twenty Six Thousand Five Hundred and Fifteen only)** to State Govt. of Odisha as reimbursement of Goods and Services Tax (GST) amount paid against the funds released as 1st and 2nd installments of Central Assistance for preparation of Housing for All Plan of Actions (HFAPoAs) for 112 cities under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission. The details of release are at **Annexure**.

2. State Govt. of Odisha has submitted CA Certificates in original/GST Challans towards GST of Rs. 1,27,02,020/- paid, supporting the reimbursement of GST amounting to Rs. 95,26,515/-, which is enclosed herewith.

3. Earlier, State Govt. of Odisha was released the funds of Rs. 208.69 lakh for 42 cities, Rs. 240.19 lakh for 61 cities and Rs. 35.44 lakh for 9 cities as 1st instalment (75%) of Central Assistance for preparation of HFAPoAs under PMAY-U Mission vide sanction letters No. N-11011/13/2015/HFA-II/FTS:13673 dated 24.11.2015, No. N-1015/02/2016/HFA-III/FTS:15671 dated 14.07.2016 and No. N-11015/07/2016/HFA-III/FTS:16698 dated 28.10.2016 respectively. Subsequently, State Govt. of Odisha was also released the funds of Rs. 55.28 lakh for 85 cities and Rs. 19.29358 lakh for 27 cities as 2nd and final installment of Central Assistance (25%) for HFAPoAs under PMAY-U Mission vide sanction letter of even number dated 18.12.2020 and 02.03.2022. State Govt. of Odisha has already submitted Utilization Certificates (UCs) for entire amount against the said release.

4. The above grant is subject to the following conditions:

i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that

a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share, if any should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt./SNA/ Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.



- b. Central Assistance along with State share, if any are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to IAs having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
- c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
- d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
- e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
- f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share, if any in the SNA account.
- ii. The State will utilize the sanctioned grant for the purpose for which it is released. The State will also furnish the Utilization Certificate as per GFR 2017.
- iii. The above release is only for those cities which are approved by this Ministry under HFA Mission, as detailed at Annexure.
- iv. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- v. The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- vi. The amount Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- vii. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfer to individuals, the same may be made through DBT/EAT module of PFMS mode, as applicable.
5. The expenditure involved is debitible under Demand No. 60 of Ministry of Housing and Urban Affairs for the financial year 2022-23 to the following heads:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts for PMAY(U)
Object Head	31.01.31	Grants-in-Aid-General

6. This issues with the concurrence of Integrated Finance Division of this Ministry vide their **Notes # 60-62** dated 26.07.2022.

7. Details of this sanction have been registered at **S. No. 123** of the sanction Register for the year 2021-22.

Yours faithfully,



(B.K. Mandal)


Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary (Housing and Urban Development), State Govt. of Odisha, State Secretariat, Bhubaneshwar-751001
2. Account General (A&E), Odisha
3. Reserve Bank of India, CAS, Nagpur
4. Niti Aayog, SP Divn., IFR Divn., Sansad Marg, New Delhi-110001
5. Director (IFD), MoHUA
6. Director (HFA-1&3), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admin-II), MoHUA, Nirman Bhawan, New Delhi
9. PMU (MIS), HFA Directorate
10. Dy. Chief (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
11. Sanction Folder


08/09/2022

(B.K. Mandal)
Under Secretary to the Govt. of India

Details of release of funds to State Govt. of Odisha towards GST amount paid against Central Assistance released for preparation of HFAPoAs for 112 cities

Annexure

(Amount in ₹)

S. No.	Name of City	Population	Admissible amount as per CB norms	Tendered Cost (A)	GST@ 18% (B)	Total Cost (C=A+B)	75% of Total Cost (D=C*75%)	Funds released as 1st installment of Central Assistance (E)	Funds released as 2nd installment of Central Assistance (F)	Total funds released as 1st and 2nd installments of Central Assistance (G=E+F)	Balance funds for release as Central Share for GST amount (H=D-G)	GST amount actually paid as per CA Certificates provided by the State	Admissible Central Share of GST amount actually paid (75%)
1	Anandapur (M)	39,585	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01		
2	Angul (M)	43,795	7,00,000.00	6,31,595.24	1,13,687.14	7,45,282.38	5,58,961.79	3,93,750.00	79,946.43	4,73,696.43	85,265.36		
3	Aska (N)	21,428	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44		
4	Athgarh (N)	17,304	7,00,000.00	6,31,595.24	1,13,687.14	7,45,282.38	5,58,961.79	3,93,750.00	79,946.43	4,73,696.43	85,265.36		
5	Athmallik (N)	12,298	7,00,000.00	6,31,595.24	1,13,687.14	7,45,282.38	5,58,961.79	3,93,750.00	79,946.43	4,73,696.43	85,265.36		
6	Attapura (N)	16,399	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01		
7	Balesore (M)	1,18,162	14,00,000.00	11,90,540.00	2,14,297.20	14,04,837.20	10,53,627.90	7,87,500.00	1,05,405.00	8,92,905.00	1,60,722.90		
8	Baliguda (N) (2001)	16,685	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01		
9	Balimela (N)	11,796	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44		
10	Balugaon (N)	17,645	7,00,000.00	6,06,238.00	1,09,122.84	7,15,360.84	5,36,520.63	3,93,750.00	60,928.50	4,54,678.50	81,842.13		
11	Banapur (N)	17,278	7,00,000.00	6,06,238.00	1,09,122.84	7,15,360.84	5,36,520.63	3,93,750.00	60,928.50	4,54,678.50	81,842.13		
12	Banki (N)	17,521	7,00,000.00	6,31,595.24	1,13,687.14	7,45,282.38	5,58,961.79	3,93,750.00	79,946.43	4,73,696.43	85,265.36		
13	Baragarh (M)	80,625	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01		
14	Barapalli (N)	20,850	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01		
15	Barbil (M)	66,540	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01		
16	Baripada (M)	1,09,743	14,00,000.00	11,90,540.00	2,14,297.20	14,04,837.20	10,53,627.90	7,87,500.00	1,05,405.00	8,92,905.00	1,60,722.90		
17	Basudevpur (M)	33,690	7,00,000.00	6,31,595.24	1,13,687.14	7,45,282.38	5,58,961.79	3,93,750.00	79,946.43	4,73,696.43	85,265.36		
18	Belaguntha (N)	11,297	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44		
19	Belpahar (M)	38,993	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45		
20	Berhampur (MC)	3,56,598	14,00,000.00	11,47,087.93	2,06,475.83	13,53,563.76	10,15,172.82	7,87,500.00	72,816.00	8,60,316.00	1,54,856.82		
21	Bhadrak (M)	1,07,463	14,00,000.00	12,63,190.48	2,27,374.29	14,90,564.76	11,17,923.57	7,87,500.00	1,59,892.86	9,47,392.86	1,70,530.71		
22	Bhanjanagar (N)	20,482	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44		
23	Bhawanipatna (M)	69,045	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01		
24	Bhuban (N)	22,200	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45		
25	Bhubaneswar (MC)	8,40,834	21,00,000.00	18,18,714.00	3,27,368.52	21,46,082.52	16,09,561.89	11,81,250.00	1,82,785.50	13,64,035.50	2,45,526.39		
26	Binika (N)	15,765	7,00,000.00	6,06,238.00	1,09,122.84	7,15,360.84	5,36,520.63	3,93,750.00	60,928.50	4,54,678.50	81,842.13		
27	Biramitrapur (M)	33,442	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45		
28	Bolangir (M)	98,238	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01		
29	Boudhgarh (N)	20,424	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01		
30	Brajarajgarh (M)	80,403	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45		
31	Buguda (N)	15,176	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44		
32	Champua (N) (2001)	12,415	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01		
33	Chandbali	26,344	7,00,000.00	6,06,238.00	1,09,122.84	7,15,360.84	5,36,520.63	3,93,750.00	60,928.50	4,54,678.50	81,842.13		
34	Chatrapur (N)	22,027	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44		
35	Chikiti (N)	11,645	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44		
36	Chodwar (M)	42,784	7,00,000.00	6,31,595.24	1,13,687.14	7,45,282.38	5,58,961.79	3,93,750.00	79,946.43	4,73,696.43	85,265.36		
37	Cuttack (MC)	6,10,189	21,00,000.00	18,94,785.71	3,41,061.43	22,35,847.14	16,76,885.36	11,81,250.00	2,39,839.50	14,21,089.50	2,55,795.86		
38	Daspalla (N)	18,470	7,00,000.00	6,06,238.00	1,09,122.84	7,15,360.84	5,36,520.63	3,93,750.00	60,928.50	4,54,678.50	81,842.13		
39	Deogarh (M)	22,390	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01		
40	Dhamnagar (N)	22,920	7,00,000.00	6,06,238.00	1,09,122.84	7,15,360.84	5,36,520.63	3,93,750.00	60,928.50	4,54,678.50	81,842.13		
41	Dharmagarh (N)	16,585	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01		
42	Dhenkanal (M)	67,414	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45		
43	Digapahandi (N)	13,190	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44		

[Handwritten Signature]

44	G. Udayagiri (N)	11,302	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01
45	Ganjam (N)	11,747	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44
46	Gopalpur (N)	7,221	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44
47	Gudari (N)	6,931	7,00,000.00	6,31,595.24	1,13,687.14	7,45,282.38	5,58,961.79	3,93,750.00	79,946.43	4,73,696.43	85,265.36
48	Gunupur (N)	24,162	7,00,000.00	6,31,595.24	1,13,687.14	7,45,282.38	5,58,961.79	3,93,750.00	79,946.43	4,73,696.43	85,265.36
49	Hindol (N)	17,387	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45
50	Hinjilicut (N)	24,671	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44
51	Jagatsinghpur (M)	33,631	7,00,000.00	6,31,595.24	1,13,687.14	7,45,282.38	5,58,961.79	3,93,750.00	79,946.43	4,73,696.43	85,265.36
52	Jajpur (M)	37,458	7,00,000.00	6,31,595.24	1,13,687.14	7,45,282.38	5,58,961.79	3,93,750.00	79,946.43	4,73,696.43	85,265.36
53	Jaleswar (M)	25,747	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45
54	Jatni (M)	55,925	7,00,000.00	6,06,238.00	1,09,122.84	7,15,360.84	5,36,520.63	3,93,750.00	60,928.50	4,54,678.50	81,842.13
55	Jeypore (M)	84,830	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44
56	Jharsuguda (M)	97,730	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45
57	Joda (M)	46,631	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01
58	Junagarh (N)	19,656	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01
59	Kamakhyanager (N)	16,810	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45
60	Kantabanjhi (N)	21,819	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01
61	Karanja (N)	22,865	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45
62	Kashinagar (N)	9,684	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44
63	Kavisuryanager (N)	17,430	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44
64	Kendrapada (M)	47,006	7,00,000.00	6,31,595.24	1,13,687.14	7,45,282.38	5,58,961.79	3,93,750.00	79,946.43	4,73,696.43	85,265.36
65	Keonjhar (M)	60,590	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01
66	Kesinga (N)	19,239	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01
67	Khallikot (N)	13,022	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44
68	Khandapara (N)	9,038	7,00,000.00	6,06,238.00	1,09,122.84	7,15,360.84	5,36,520.63	3,93,750.00	60,928.50	4,54,678.50	81,842.13
69	Khariar (N)	15,087	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45
70	Khariar Road (N)	18,967	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45
71	khurda (M)	46,205	7,00,000.00	6,06,238.00	1,09,122.84	7,15,360.84	5,36,520.63	3,93,750.00	60,928.50	4,54,678.50	81,842.13
72	Kodala (N)	13,965	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44
73	Konark (N)	16,779	7,00,000.00	6,06,238.00	1,09,122.84	7,15,360.84	5,36,520.63	3,93,750.00	60,928.50	4,54,678.50	81,842.13
74	Koraput (M)	47,468	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44
75	Kotpad (N)	16,326	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44
76	Kuchinda (N)	15,576	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01
77	Malkangiri (M)	31,007	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44
78	Nawarangpur (M)	29,960	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,408.00	4,30,158.00	77,428.41
79	Nayagarh (N)	17,030	7,00,000.00	6,06,238.00	1,09,122.84	7,15,360.84	5,36,520.63	3,93,750.00	60,928.50	4,54,678.50	81,842.13
80	Nilagiri (N)	17,264	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45
81	Nimapara (N)	19,289	7,00,000.00	6,06,238.00	1,09,122.84	7,15,360.84	5,36,520.63	3,93,750.00	60,928.50	4,54,678.50	81,842.13
82	Nuapada (N)	16,208	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45
83	Padampur (N)	17,625	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01
84	Paradeep (M)	68,585	7,00,000.00	6,31,595.24	1,13,687.14	7,45,282.38	5,58,961.79	3,93,750.00	79,946.43	4,73,696.43	85,265.36
85	Paralakhemundi (M)	44,469	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44
86	Patnagarh (N)	21,024	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01
87	Pattamundai (M)	36,528	7,00,000.00	6,31,595.24	1,13,687.14	7,45,282.38	5,58,961.79	3,93,750.00	79,946.43	4,73,696.43	85,265.36
88	Phulbani (M)	37,371	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01
89	Pipili (N)	17,623	7,00,000.00	6,06,238.00	1,09,122.84	7,15,360.84	5,36,520.63	3,93,750.00	60,928.50	4,54,678.50	81,842.13
90	Polosara (N)	23,119	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44
91	Puri (M)	2,00,564	14,00,000.00	12,12,478.00	2,18,246.04	14,30,724.04	10,73,043.03	7,87,500.00	1,21,858.50	9,09,358.50	1,63,684.53
92	Purusottampur (N)	15,366	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44
93	Rairangpur (M)	25,516	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45
94	Rajgangpur (M)	51,362	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45
95	Rambha (N)	12,111	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44
96	Ranpur (N)	14,715	7,00,000.00	6,06,238.00	1,09,122.84	7,15,360.84	5,36,520.63	3,93,750.00	60,928.50	4,54,678.50	81,842.13
97	Rayagada (M)	71,208	7,00,000.00	6,31,595.24	1,13,687.14	7,45,282.38	5,58,961.79	3,93,750.00	79,946.43	4,73,696.43	85,265.36

1,27,02,020
(46,41,975+26,78
,715+53,81,330) 95,26,515.00

Handwritten signature

98	Redhakhol (N)	15,379	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01		
99	Rourkela (MC)	3,10,976	14,00,000.00	11,90,540.00	2,14,297.20	14,04,837.20	10,53,627.90	7,87,500.00	1,05,405.00	8,92,905.00	1,60,722.90		
100	Sambalpur (MC)	3,35,761	14,00,000.00	12,59,925.00	2,26,786.50	14,86,711.50	11,15,033.63	7,87,500.00	1,57,443.75	9,44,943.75	1,70,089.88		
101	Sonepur (M)	20,770	7,00,000.00	6,06,238.00	1,09,122.84	7,15,360.84	5,36,520.63	3,93,750.00	60,928.50	4,54,678.50	81,842.13		
102	Soro (M)	32,531	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45		
103	Soroda (N)	14,867	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44		
104	Sunabeda (M)	50,394	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44		
105	Sundargarh (M)	45,036	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45		
106	Talcher (M)	40,841	7,00,000.00	6,31,595.24	1,13,687.14	7,45,282.38	5,58,961.79	3,93,750.00	79,946.43	4,73,696.43	85,265.36		
107	Tarva (N)	8,334	7,00,000.00	6,06,238.00	1,09,122.84	7,15,360.84	5,36,520.63	3,93,750.00	60,928.50	4,54,678.50	81,842.13		
108	Titlagarh (M)	31,258	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01		
109	Tusura (N)	10,638	7,00,000.00	6,29,963.00	1,13,393.34	7,43,356.34	5,57,517.26	3,93,750.00	78,722.25	4,72,472.25	85,045.01		
110	Udala (N)	13,152	7,00,000.00	5,95,270.00	1,07,148.60	7,02,418.60	5,26,813.95	3,93,750.00	52,702.50	4,46,452.50	80,361.45		
111	Umerkote (M)	28,993	7,00,000.00	5,73,543.97	1,03,237.91	6,76,781.88	5,07,586.41	3,93,750.00	36,407.97	4,30,157.97	77,428.44		
112	Vyasanagar (M)	48,911	7,00,000.00	6,31,595.24	1,13,687.14	7,45,282.38	5,58,961.79	3,93,750.00	79,946.25	4,73,696.25	85,265.54		
Total				7,45,18,024.99	1,34,13,244.50	8,79,31,269.49	6,59,48,452.12	4,84,31,250.00	74,57,270.78	5,58,88,520.78	1,00,59,931.34	1,27,02,020.00	95,26,515.00

Spand P



Singh Ray Mishra & Co.
CHARTERED ACCOUNTANTS

DELHI

101, Maruti Appartment, Plot No. B-5,
Gurudwara Road, Mandawali,
I.P. Extension, Delhi - 110092
Tel. 011-22476150
E-mail: cavinayk@gmail.com
srmdelhi@rediffmail.com

TO WHOM SO EVER IT MAY CONCERN

We hereby certify that **Vision EIS Consulting Private Limited** CIN (U93092DL2006PTC152434) is registered vide GST No. 09AACCV3030E1ZP and has paid GST on the following Invoices issued in name of Odisha Urban Housing Mission (OUHM) under Housing & Urban Development Department, Government of Odisha:-

Invoice No	Date	Invoice Value	IGST	Total Invoice Value
GST/17-18/050	22-Mar-18	1,488,175	267,872	1,756,047
VEC/GST/1819/005	01-May-18	1,488,175	267,872	1,756,047
VEC/GST/1819/104	05-Oct-18	2,976,350	535,741	3,512,091
VEC/GST/1819/135	05-Mar-19	1,488,175	267,872	1,756,047
VEC/GST/1920/059	01-Oct-19	2,976,350	535,743	3,512,093
VEC/GST/1920/060	01-Oct-19	1,488,175	267,872	1,756,047
VEC/GST/1920/061	01-Oct-19	2,976,350	535,743	3,512,093
	Total	14,881,750	2,678,715	17,560,465

For **Singh Ray Mishra & Co.**
Chartered Accountants
FRN 318121E



(CA. Vinay Kumar)
Partner

M. No. 402996

UDIN : 22402996ADVUMG6027

Place: New Delhi

Date: 01.03.2022

E-2099784



KABITA SINGH & ASSOCIATES

Chartered Accountants

This is to certify that **M/s Stesalit Systems Limited** has paid GST on the following invoices issued in the name of **Odisha Urban Housing Mission (OUHM)** under Housing & Urban Development Department, Government of Odisha. This is for the Project "**Preparation of Housing for All Plan of Action under PMAY Scheme**" which M/s **Stesalit Systems Ltd.** has executed for 46 ULB's of Odisha.

INVOICE DETAILS & GST AMOUNT				
Invoice No	Date	Basic	IGST	Total
184/PJ-202/17-18	14-Mar-18	13,26,350.00	2,38,743.00	15,65,093.00
197/PJ-202/17-18	23-Mar-18	16,63,278.00	2,99,390.04	19,62,668.04
249/PJ-202/17-18	27-Mar-18	13,26,350.00	2,38,743.00	15,65,093.00
250/PJ-202/17-18	27-Mar-18	16,63,278.00	2,99,390.04	19,62,668.04
175/PJ-202/18-19	20-Mar-19	16,42,147.00	2,95,586.46	19,37,733.46
176/PJ-202/18-19	20-Mar-19	26,38,302.00	4,74,894.36	31,13,196.36
177/PJ-202/18-19	20-Mar-19	3,78,957.00	68,212.26	4,47,169.26
178/PJ-202/18-19	20-Mar-19	10,89,734.00	1,96,152.12	12,85,886.12
183/PJ-202/18-19	29-Mar-19	6,31,595.80	1,13,687.24	7,45,283.04
184/PJ-202/18-19	29-Mar-19	4,58,835.20	82,590.34	5,41,425.54
186/PJ-202/18-19	30-Mar-19	2,52,638.00	45,474.84	2,98,112.84
188/PJ-202/18-19	30-Mar-19	5,68,435.50	1,02,318.39	6,70,753.89
189/PJ-202/18-19	30-Mar-19	24,08,884.80	4,33,599.26	28,42,484.06
001/PJ-202/19-20	31-May-19	1,89,478.00	34,106.04	2,23,584.04
002/PJ-202/19-20	31-May-19	1,72,063.20	30,971.38	2,03,034.58
003/PJ-202/19-20	30-Jun-19	1,26,319.00	22,737.42	1,49,056.42
018/PJ-202/19-20	30-Sep-19	26,52,700.20	4,77,486.04	31,30,186.24
019/PJ-202/19-20	30-Sep-19	20,64,758.40	3,71,656.51	24,36,414.91
049/PJ-202/19-20	11-Feb-20	17,68,466.80	3,18,324.02	20,86,790.82
050/PJ-202/19-20	11-Feb-20	13,76,505.60	2,47,771.01	16,24,276.61
077/PJ-202/19-20	31-Mar-20	5,05,276.20	90,949.72	5,96,225.92
078/PJ-202/19-20	31-Mar-20	3,44,126.20	61,942.72	4,06,068.92
079/PJ-202/19-20	31-Mar-20	3,78,957.00	68,212.26	4,47,169.26
080/PJ-202/19-20	31-Mar-20	17,20,632.00	3,09,713.76	20,30,345.76
057/PJ-202/20-21	31-Mar-21	11,36,871.60	2,04,636.89	13,41,508.49
058/PJ-202/20-21	31-Mar-21	3,78,957.00	68,212.26	4,47,169.26
059/PJ-202/20-21	31-Mar-21	6,88,252.20	1,23,885.40	8,12,137.60
060/PJ-202/20-21	31-Mar-21	3,44,126.40	61,942.75	4,06,069.15
Total (INR)		2,98,96,275.10	53,81,329.53	3,52,77,604.63

Yours Sincerely,

Kabita Kumeri Singh



Signature of Auditor (with official seal)

Name: **Kabita K Singh**

Designation: Proprietor

Membership No.: 304030

FRN: 330269E

UDIN No.: 22304030AEBRMC4863

Date – 3RD March 2022

R R BAJAJ & ASSOCIATES

Chartered Accountants

A-8, Narayan Plaza, 26/A, Chandivali Road, Off Saki Vihar Road, Andheri (East),
Mumbai – 400072; Contact No. : 9323612424 ; E-mail : rrbajajassociates@gmail.com

Date:- 11.07.2022

To
The Mission Director,
Odissa Urban Housing Mission (OUHM),
UD Department, Awaas Building,
Vivekananda Marg, Bhubaneswar
Odissa.

Name of Work:- Engagement of Consultant for the preparation of Housing for all Plan of Action (HFAPoA) including demand survey for Package No 1 (18 ULBs) and Package No 4 (26 ULBs).

Subject:- Payment of GST Amount paid by Choice Consultancy Services Private Limited towards invoices raised.

Dear Sir,

This certificate is issued on the request of M/s. Choice Consultancy Services Private Limited (hereinafter referred to as the "Company") regarding the above mentioned work awarded to them.

The Company has requested us to certify the details of payment of GST on the invoice raised by the Company towards services rendered with respect to the above mentioned work. After verifying the relevant records produced to us, we hereby certify that the Company has raised an invoice towards services rendered in respect of above mentioned work, on which the Company has paid GST of Rs. 46,41,975 with its respective monthly GST tax liability, details of which are given below:

The detailed working month wise and bill wise is mentioned below:

Package No.	Invoice No	Invoice Date	Fees	IGST	Total Invoice Amount
Package 1	CCS/17-18/03-4	06.03.2018	12,73,100	2,29,158	15,02,258
Package 4	CCS/17-18/03-5	06.03.2018	17,00,900	3,06,162	20,07,062
Package 1	CCS/18-19/04-5	17.04.2018	12,73,100	2,29,158	15,02,258
Package 4	CCS/18-19/04-6	17.04.2018	17,00,900	3,06,162	20,07,062
Package 1	CCS/18-19/10-7	08.10.2018	25,46,200	4,58,316	30,04,516
Package 4	CCS/18-19/10-8	08.10.2018	34,01,800	6,12,324	40,14,124
Package 1	CCS/18-19/10-9	08.10.2018	12,73,100	2,29,158	15,02,258
Package 4	CCS/18-19/10-9	08.10.2018	17,00,900	3,06,162	20,07,062
Package 1	CCS/18-19/03-6	05.03.2019	19,39,962	3,49,193	22,89,155
Package 4	CCS/18-19/03-7	05.03.2019	31,49,815	5,66,966	37,16,781
Package 1	CCS/18-19/03-22	16.03.2019	2,51,985	45,357	2,97,342
Package 4	CCS/18-19/03-24	18.03.2019	2,42,495	43,649	2,86,144
Package 1	CCS/19-20/06-6	07.06.2019	10,91,229	1,96,421	12,87,650

R R BAJAJ & ASSOCIATES

Chartered Accountants

A-8, Narayan Plaza, 26/A, Chandivali Road, Off Saki Vihar Road, Andheri (East),
Mumbai – 400072; Contact No. : 9323612424 ; E-mail : rrbajajassociates@gmail.com

Package 4	CCS/19-20/06-7	07.06.2019	17,00,900	3,06,162	20,07,062
Package 1	CCS/20-21/11-15	05.11.2020	25,42,373	4,57,627	30,00,000
Total			2,57,88,759	46,41,975	3,04,30,734

We trust that this will meet your requirement for GST amount paid by the Company on the above-mentioned invoice.

Thanking you

For R R Bajaj & Associates

Chartered Accountants

FRN: 100895W

Digitally signed
HEERALAL by HEERALAL
AGARWAL
Date: 2022.07.11
16:36:01 +05'30'

Heeralal Agarwal

Partner

M. N. 157993

UDIN:- 22157993AMPSBK7653

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 18050900456304 Deposit Date : 30/05/2018 Deposit Time : 19:32:43 e-Scroll : 3105201810101856626624

Payment Particulars

CIN: ICIC18050900456304 Name of Bank: ICICI BANK LIMITED BRN: 19193510

Details of Taxpayer

GSTIN: 09AACCV3030E1ZP E-mail Id: cXXXXXXXXXX@XXXXXXXXXXXXXrg Mobile No.: 9XXXXXX4348
 Name: VISION EIS CONSULTING PRIVATE LIMITED Address : XXXXXXXXXXXX Uttar Pradesh,201301

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	-	-	-	-	-	-
	IGST(0008)	1598943	31541	-	-	-	1630484
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	1598943	31541	0	0	0	1630484
Uttar Pradesh	SGST(0006)	-	-	-	-	-	-
Total Amount		1630484					
Total Amount (in words)		Rupees Sixteen Lakhs Thirty Thousand Four hundred Eighty-Four Only					

Mode of Payment: Internet Banking - ICICI BANK LIMITED

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 19120900131516 Deposit Date : 12/12/2019 Deposit Time : 13:29:19 e-Scroll : 1312201909451841537903

Payment Particulars

CIN: ICIC19120900131516 Name of Bank: ICICI BANK LIMITED BRN: 43733976

Details of Taxpayer

GSTIN: 09AACCV3030E1ZP E-mail Id: cXXXXXXXX@XXXXXXXXXXrg Mobile No.: 9XXXXX4348
 Name: VISION EIS CONSULTING PRIVATE LIMITED Address : XXXXXXXXXX Uttar Pradesh,201301

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	-	-	-	-	-	-
	IGST(0008)	573170	5936	-	-	-	579106
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	573170	5936	0	0	0	579106
Uttar Pradesh	SGST(0006)	-	-	-	-	-	-
Total Amount							579106
Total Amount (in words)							Rupees Five Lakhs Seventy-Nine Thousand One hundred Six Only

Mode of Payment: Internet Banking - ICICI BANK LIMITED

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 18110900263205 Deposit Date : 19/11/2018 Deposit Time : 19:50:16 e-Scroll : 2011201810452878900040

Payment Particulars

CIN: ICIC18110900263205 Name of Bank: ICICI BANK LIMITED BRN: 25044773

Details of Taxpayer

GSTIN: 09AACCV3030E1ZP E-mail Id: cXXXXXXXX@XXXXXXXXXXXXrg Mobile No.: 9XXXXX4348
 Name: VISION EIS CONSULTING PRIVATE LIMITED Address : XXXXXXXXXXX Uttar Pradesh,201301

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	-	-	-	-	-	-
	IGST(0008)	255094	-	-	-	-	255094
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	255094	0	0	0	0	255094
Uttar Pradesh	SGST(0006)	-	-	-	-	-	-
Total Amount		255094					
Total Amount (in words)		Rupees Two Lakhs Fifty-Five Thousand Ninety-Four Only					

Mode of Payment: Internet Banking - ICICI BANK LIMITED

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 19040900637854 Deposit Date : 22/04/2019 Deposit Time : 22:06:43 e-Scroll : 2404201909501803519342

Payment Particulars

CIN: ICIC19040900637854 Name of Bank: ICICI BANK LIMITED BRN: 29048659

Details of Taxpayer

GSTIN: 09AACCV3030E1ZP E-mail Id: cXXXXXXXXXXXXXXXXXrg Mobile No.: 9XXXXX4348
 Name: VISION EIS CONSULTING PRIVATE LIMITED Address : XXXXXXXXXXX Uttar Pradesh,201301

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	3460	148	-	-	-	3608
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	3460	148	0	0	0	3608
Uttar Pradesh	SGST(0006)	296990	148	-	-	-	297138
Total Amount		300746					
Total Amount (in words)		Rupees Three Lakhs Seven hundred Fourty-Six Only					

Mode of Payment: Internet Banking - ICICI BANK LIMITED

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 20061900019314 Deposit Date : 05/06/2020 Deposit Time : 12:11:22 e-Scroll : NA

Payment Particulars

CIN: SBIN20061900019314 Name of Bank: STATE BANK OF INDIA BRN: CKM9442902

Details of Taxpayer

GSTIN: 19AAPCS0996R1Z2 E-mail Id: sXXXXXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXXX9789
 Name: STESALIT SYSTEMS LIMITED Address : XXXXXXXXXXX West Bengal,700091

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	-	-	-	-	-	-
	IGST(0008)	1225000	-	-	-	-	1225000
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	1225000	0	0	0	0	1225000
West Bengal	SGST(0006)	-	-	-	-	-	-
Total Amount		1225000					
Total Amount (in words)		Rupees Twelve Lakhs Twenty-Five Thousand Only					

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 19081900272849 Deposit Date : 23/08/2019 Deposit Time : 12:11:23 e-Scroll : NA

Payment Particulars

CIN: SBIN19081900272849 Name of Bank: STATE BANK OF INDIA BRN: CKK3697369

Details of Taxpayer

GSTIN: 19AAPCS0996R1Z2 E-mail Id: sXXXXXXXXXXXXXXXXX@XXXXXXXXXom Mobile No.: 9XXXXX9789
 Name: STESALIT SYSTEMS LIMITED Address : XXXXXXXXXXX West Bengal,700091

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	-	-	-	775	-	775
	IGST(0008)	303816	-	-	-	-	303816
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	303816	0	0	775	0	304591
West Bengal	SGST(0006)	-	-	-	775	-	775
Total Amount		305366					
Total Amount (in words)		Rupees Three Lakhs Five Thousand Three hundred Sixty-Six Only					

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 19081900215672 Deposit Date : 20/08/2019 Deposit Time : 15:55:21 e-Scroll : NA

Payment Particulars

CIN: SBIN19081900215672 Name of Bank: STATE BANK OF INDIA BRN: CKK3407253

Details of Taxpayer

GSTIN: 19AAPCS0996R1Z2 E-mail Id: sXXXXXXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXX9789
 Name: STESALIT SYSTEMS LIMITED Address : XXXXXXXXXXX West Bengal,700091

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	173762	-	-	-	-	173762
	IGST(0008)	75294	-	-	-	-	75294
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	249056	0	0	0	0	249056
West Bengal	SGST(0006)	173762	-	-	-	-	173762
Total Amount		422818					
Total Amount (in words)		Rupees Four Lakhs Twenty-Two Thousand Eight hundred Eightteen Only					

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 18061900266935 Deposit Date : 29/06/2018 Deposit Time : 15:05:33 e-Scroll : NA

Payment Particulars

CIN: SBIN18061900266935 Name of Bank: STATE BANK OF INDIA BRN: CKG3319447

Details of Taxpayer

GSTIN: 19AAPCS0996R1Z2 E-mail Id: sXXXXXXXXXXXXXXXXX@XXXXXXXXXom Mobile No.: 9XXXXX9789
 Name: STESALIT SYSTEMS LIMITED Address : XXXXXXXXXXX West Bengal,700016

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	3000000	-	-	-	-	3000000
	IGST(0008)	9000000	-	-	-	-	9000000
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	12000000	0	0	0	0	12000000
West Bengal	SGST(0006)	3000000	-	-	-	-	3000000
Total Amount							15000000
Total Amount (in words)							Rupees One Crore Fifty Lakhs Only

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 18061900267726 Deposit Date : 29/06/2018 Deposit Time : 17:08:49 e-Scroll : NA

Payment Particulars

CIN: SBIN18061900267726 Name of Bank: STATE BANK OF INDIA BRN: CKG3343114

Details of Taxpayer

GSTIN: 19AAPCS0996R1Z2 E-mail Id: sXXXXXXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXXX9789
 Name: STESALIT SYSTEMS LIMITED Address : XXXXXXXXXXX West Bengal,700016

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	250000	-	-	-	-	250000
	IGST(0008)	100000	-	-	-	-	100000
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	350000	0	0	0	0	350000
West Bengal	SGST(0006)	250000	-	-	-	-	250000
Total Amount							600000
Total Amount (in words)							Rupees Six Lakhs Only

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 18061900021925 Deposit Date : 05/06/2018 Deposit Time : 10:44:58 e-Scroll : NA

Payment Particulars

CIN: SBIN18061900021925 Name of Bank: STATE BANK OF INDIA BRN: CKG0771776

Details of Taxpayer

GSTIN: 19AAPCS0996R1Z2 E-mail Id: sXXXXXXXXXXXXXXXXXXXX@XXXXXXXXXom Mobile No.: 9XXXXXX9789
 Name: STESALIT SYSTEMS LIMITED Address : XXXXXXXXXXX West Bengal,700016

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head						
		Tax	Interest	Penalty	Fee	Others	Total	
Government of India	CGST(0005)	-	-	-	-	-	-	
	IGST(0008)	6500000	-	-	-	-	6500000	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	6500000	0	0	0	0	6500000	
West Bengal	SGST(0006)	-	-	-	-	-	-	
Total Amount								6500000
Total Amount (in words)								Rupees Sixty-Five Lakhs Only

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 18061900272607 Deposit Date : 30/06/2018 Deposit Time : 17:19:55 e-Scroll : NA

Payment Particulars

CIN: SBIN18061900272607 Name of Bank: STATE BANK OF INDIA BRN: CKG3447215

Details of Taxpayer

GSTIN: 19AAPCS0996R1Z2 E-mail Id: sXXXXXXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXX9789
 Name: STESALIT SYSTEMS LIMITED Address : XXXXXXXXXXX West Bengal,700016

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	-	-	-	-	-	-
	IGST(0008)	300000	-	-	-	-	300000
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	300000	0	0	0	0	300000
West Bengal	SGST(0006)	-	-	-	-	-	-
Total Amount		300000					
Total Amount (in words)		Rupees Three Lakhs Only					

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 19041900345372 Deposit Date : 30/04/2019 Deposit Time : 11:30:36 e-Scroll : NA

Payment Particulars

CIN: SBIN19041900345372 Name of Bank: STATE BANK OF INDIA BRN: CKJ2806554

Details of Taxpayer

GSTIN: 19AAPCS0996R1Z2 E-mail Id: sXXXXXXXXXXXXXXXXXXXX@XXXXXXXXXom Mobile No.: 9XXXXXX9789
 Name: STESALIT SYSTEMS LIMITED Address : XXXXXXXXXXX West Bengal,700091

Details of Deposit (All Amount in Rs.)

Government t	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	Total
Government t of India	CGST(0005)	-	-	-	-	-	-
	IGST(0008)	900000	-	-	-	-	900000
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	900000	0	0	0	0	900000
West Bengal	SGST(0006)	-	-	-	-	-	-
Total Amount							900000
Total Amount (in words)							Rupees Nine Lakhs Only

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 19051900035730 Deposit Date : 08/05/2019 Deposit Time : 16:47:49 e-Scroll : NA

Payment Particulars

CIN: SBIN19051900035730 Name of Bank: STATE BANK OF INDIA BRN: CKJ3709750

Details of Taxpayer

GSTIN: 19AAPCS0996R1Z2 E-mail Id: sXXXXXXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXXX9789
 Name: STESALIT SYSTEMS LIMITED Address : XXXXXXXXXXX West Bengal,700091

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	500000	-	-	-	-	500000
	IGST(0008)	2500000	-	-	-	-	2500000
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	3000000	0	0	0	0	3000000
West Bengal	SGST(0006)	500000	-	-	-	-	500000
Total Amount							3500000
Total Amount (in words)							Rupees Thirty-Five Lakhs Only

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 19061900000554 Deposit Date : 01/06/2019 Deposit Time : 11:19:53 e-Scroll : NA

Payment Particulars

CIN: SBIN19061900000554 Name of Bank: STATE BANK OF INDIA BRN: CKJ5754500

Details of Taxpayer

GSTIN: 19AAPCS0996R1Z2 E-mail Id: sXXXXXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXX9789
 Name: STESALIT SYSTEMS LIMITED Address : XXXXXXXXXXX West Bengal,700091

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	1036978	-	-	-	-	1036978
	IGST(0008)	1835583	-	-	-	-	1835583
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	2872561	0	0	0	0	2872561
West Bengal	SGST(0006)	944755	-	-	-	-	944755
Total Amount							3817316
Total Amount (in words)							Rupees Thirty-Eight Lakhs Seventeen Thousand Three hundred Sixteen Only

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 20071900132764 Deposit Date : 14/07/2020 Deposit Time : 16:29:08 e-Scroll : NA

Payment Particulars

CIN: SBIN20071900132764 Name of Bank: STATE BANK OF INDIA BRN: CKN3021360

Details of Taxpayer

GSTIN: 19AAPCS0996R1Z2 E-mail Id: sXXXXXXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXX9789
 Name: STESALIT SYSTEMS LIMITED Address : XXXXXXXXXXX West Bengal,700091

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	12925	-	-	-	-	12925
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	12925	0	0	0	0	12925
West Bengal	SGST(0006)	175631	-	-	-	-	175631
Total Amount		188556					
Total Amount (in words)		Rupees One Lakhs Eighty-Eight Thousand Five hundred Fifty-Six Only					

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 20061900066548 Deposit Date : 17/06/2020 Deposit Time : 12:53:39 e-Scroll : NA

Payment Particulars

CIN: SBIN20061900066548 Name of Bank: STATE BANK OF INDIA BRN: CKN0552258

Details of Taxpayer

GSTIN: 19AAPCS0996R1Z2 E-mail Id: sXXXXXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXX9789
 Name: STESALIT SYSTEMS LIMITED Address : XXXXXXXXXX West Bengal,700091

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head						
		Tax	Interest	Penalty	Fee	Others	Total	
Government of India	CGST(0005)	500000	-	-	-	-	500000	
	IGST(0008)	6000000	-	-	-	-	6000000	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	6500000	0	0	0	0	6500000	
West Bengal	SGST(0006)	500000	-	-	-	-	500000	
Total Amount								7000000
Total Amount (in words)								Rupees Seventy Lakhs Only

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 21061900095609 Deposit Date : 19/06/2021 Deposit Time : 12:21:22 e-Scroll : NA

Payment Particulars

CIN: SBIN21061900095609 Name of Bank: STATE BANK OF INDIA BRN: CKQ6630484

Details of Taxpayer

GSTIN: 19AAPCS0996R1Z2 E-mail Id: sXXXXXXXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXXX9789
 Name: STESALIT SYSTEMS LIMITED Address : XXXXXXXXXXX West Bengal,700091

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)	-	-	-	-	-	-
	IGST(0008)	1500000	-	-	-	-	1500000
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	1500000	0	0	0	0	1500000
West Bengal	SGST(0006)	-	-	-	-	-	-
Total Amount		1500000					
Total Amount (in words)		Rupees Fifteen Lakhs Only					

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 21051900082492 Deposit Date : 21/05/2021 Deposit Time : 18:37:14 e-Scroll : NA

Payment Particulars

CIN: SBIN21051900082492 Name of Bank: STATE BANK OF INDIA BRN: CKQ5000421

Details of Taxpayer

GSTIN: 19AAPCS0996R1Z2 E-mail Id: sXXXXXXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXXX9789
 Name: STESALIT SYSTEMS LIMITED Address : XXXXXXXXXXX West Bengal,700091

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)	-	-	-	-	-	-
	IGST(0008)	2500000	-	-	-	-	2500000
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	2500000	0	0	0	0	2500000
West Bengal	SGST(0006)	-	-	-	-	-	-
Total Amount		2500000					
Total Amount (in words)		Rupees Twenty-Five Lakhs Only					

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 21041900304402 Deposit Date : 30/04/2021 Deposit Time : 16:44:09 e-Scroll : NA

Payment Particulars

CIN: SBIN21041900304402 Name of Bank: STATE BANK OF INDIA BRN: CKQ3868069

Details of Taxpayer

GSTIN: 19AAPCS0996R1Z2 E-mail Id: sXXXXXXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXXX9789
 Name: STESALIT SYSTEMS LIMITED Address : XXXXXXXXXXX West Bengal,700091

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)	-	-	-	-	-	-
	IGST(0008)	5000000	-	-	-	-	5000000
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	5000000	0	0	0	0	5000000
West Bengal	SGST(0006)	-	-	-	-	-	-
Total Amount		5000000					
Total Amount (in words)		Rupees Fifty Lakhs Only					

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 19081900037095 Deposit Date : 07/08/2019 Deposit Time : 11:43:26 e-Scroll : NA

Payment Particulars

CIN: SBIN19081900037095 Name of Bank: STATE BANK OF INDIA BRN: CKK2233160

Details of Taxpayer

GSTIN: 19AAPCS0996R1Z2 E-mail Id: sXXXXXXXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXXX9789
 Name: STESALIT SYSTEMS LIMITED Address : XXXXXXXXXXX West Bengal,700091

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head						
		Tax	Interest	Penalty	Fee	Others	Total	
Government of India	CGST(0005)	-	-	-	-	-	-	
	IGST(0008)	187321	-	-	-	-	187321	
	CESS(0009)	-	-	-	-	-	-	
	Sub-Total	187321	0	0	0	0	187321	
West Bengal	SGST(0006)	-	-	-	-	-	-	
Total Amount								187321
Total Amount (in words)								Rupees One Lakhs Eighty-Seven Thousand Three hundred Twenty-One Only

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 19121900321189 Deposit Date : 26/12/2019 Deposit Time : 12:44:39 e-Scroll : NA

Payment Particulars

CIN: SBIN19121900321189 Name of Bank: STATE BANK OF INDIA BRN: CKL7235383

Details of Taxpayer

GSTIN: 19AAPCS0996R1Z2 E-mail Id: sXXXXXXXXXXXXXXXX@XXXXXXXXom Mobile No.: 9XXXXX9789
 Name: STESALIT SYSTEMS LIMITED Address : XXXXXXXXXXX West Bengal,700091

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	32157	-	-	1325	-	33482
	IGST(0008)	1639036	-	-	-	-	1639036
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	1671193	0	0	1325	0	1672518
West Bengal	SGST(0006)	32157	-	-	1325	-	33482
Total Amount		1706000					
Total Amount (in words)		Rupees Seventeen Lakhs Six Thousand Only					

Mode of Payment: Internet Banking - STATE BANK OF INDIA

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 18112700550843 Deposit Date : 20/11/2018 Deposit Time : 16:34:02 e-Scroll : 2111201810402879389042

Payment Particulars

CIN: HDFC18112700550843 Name of Bank: HDFC BANK BRN: 648994769

Details of Taxpayer

GSTIN: 27AADCC8291R1ZT E-mail Id: iXXX@XXXXXXXXXXXXXom Mobile No.: 8XXXXX0685
 Name: CHOICE CONSULTANCY SERVICES PRIVATE LIMITED Address : XXXXXXXXXX Maharashtra,400099

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	-	-	-	-	-	-
	IGST(0008)	1411952	-	-	-	-	1411952
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	1411952	0	0	0	0	1411952
Maharashtra	SGST(0006)	-	-	-	-	-	-
Total Amount		1411952					
Total Amount (in words)		Rupees Fourteen Lakhs Eleven Thousand Nine hundred Fifty-Two Only					

Mode of Payment: Internet Banking - HDFC BANK

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 19042700648461 Deposit Date : 20/04/2019 Deposit Time : 17:25:42 e-Scroll : NA

Payment Particulars

CIN: UTIB19042700648461 Name of Bank: AXIS BANK BRN: 11069773

Details of Taxpayer

GSTIN: 27AADCC8291R1ZT E-mail Id: iXXX@XXXXXXXXXXXXXom Mobile No.: 8XXXXX0685
 Name: CHOICE CONSULTANCY SERVICES PRIVATE LIMITED Address : XXXXXXXXXXXX Maharashtra,400099

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					Total
		Tax	Interest	Penalty	Fee	Others	
Government of India	CGST(0005)	3495478	-	-	-	-	3495478
	IGST(0008)	2977244	-	-	-	-	2977244
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	6472722	0	0	0	0	6472722
Maharashtra	SGST(0006)	3495478	-	-	-	-	3495478
Total Amount							9968200
Total Amount (in words)							Rupees Ninety-Nine Lakhs Sixty-Eight Thousand Two hundred Only

Mode of Payment: Internet Banking - AXIS BANK

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 19072700610063 Deposit Date : 20/07/2019 Deposit Time : 13:29:41 e-Scroll : 2207201909054017335036

Payment Particulars

CIN: UTIB19072700610063 Name of Bank: AXIS BANK BRN: 12122668

Details of Taxpayer

GSTIN: 27AADCC8291R1ZT E-mail Id: iXXX@XXXXXXXXXXXXXom Mobile No.: 8XXXXX0685
 Name: CHOICE CONSULTANCY SERVICES PRIVATE LIMITED Address : XXXXXXXXXX Maharashtra,400099

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	355176	-	-	25	-	355201
	IGST(0008)	833809	-	-	-	-	833809
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	1188985	0	0	25	0	1189010
Maharashtra	SGST(0006)	355176	-	-	25	-	355201
Total Amount		1544211					
Total Amount (in words)		Rupees Fifteen Lakhs Fourty-Four Thousand Two hundred Eleven Only					

Mode of Payment: Internet Banking - AXIS BANK

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 18032700170524 Deposit Date : 20/03/2018 Deposit Time : 15:30:08 e-Scroll : 2103201812153148162580

Payment Particulars

CIN: HDFC18032700170524 Name of Bank: HDFC BANK BRN: 477685940

Details of Taxpayer

GSTIN: 27AADCC8291R1ZT E-mail Id: iXXX@XXXXXXXXXXXXXom Mobile No.: 8XXXXX0685
 Name: CHOICE CONSULTANCY SERVICES PRIVATE LIMITED Address : XXXXXXXXXX Maharashtra,400099

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
------------	------------	------------	--	--	--	--	--

		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	1709309	-	-	-	-	1709309
	IGST(0008)	344664	-	-	-	-	344664
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	2053973	0	0	0	0	2053973
Maharashtra	SGST(0006)	1709309	-	-	-	-	1709309

Total Amount **3763282**

Total Amount (in words) **Rupees Thirty-Seven Lakhs Sixty-Three Thousand Two hundred Eighty-Two Only**

Mode of Payment: Internet Banking - HDFC BANK

Notes:

1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

**GOODS AND SERVICES TAX
PAYMENT RECEIPT**

CPIN: 20122700327602 Deposit Date : 14/12/2020 Deposit Time : 19:42:18 e-Scroll : NA

Payment Particulars

CIN: UTIB20122700327602 Name of Bank: **AXIS BANK** BRN: 706824468

Details of Taxpayer

GSTIN: 27AADCC8291R1ZT E-mail Id: Mobile No.: 8XXXXX0685
 iXXX@XXXXXXXXXXXXXXXXXom
 Name: **CHOICE CONSULTANCY** Address : XXXXXXXXXXXX
SERVICES PRIVATE LIMITED Maharashtra,400099

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	48619	-	-	3550	-	52169
	IGST(0008)	1309561	-	-	-	-	1309561
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	1358180	0	0	3550	0	1361730
Maharashtra	SGST(0006)	48619	-	-	3550	-	52169
Total Amount		1413899					
Total Amount (in words)		Rupees Fourteen Lakhs Thirteen Thousand Eight hundred Ninety-Nine Only					

Mode of Payment: Internet Banking - AXIS BANK

Notes:

- Status of the transaction can be tracked under 'Track Payment Status' at GST website
- Payment status will be set as 'Paid' for this transaction.
- This is a system generated receipt.