Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYF 'S COUNTERFOIL		
00440324	12816000	RECEIVING BANK BRANCH STAMP		
00440298	0 6 2 56 3 70	DAME BRANCH STAMP		
00440426	12-62-2	general interestant and an exercise of the company		
0 0 4 4		RIP BOOK OF BYOGHADAD		
0 0 4 4		85R Code Not 0110004		
0 0 4 4		JANE 10 (42 782)		
Total	1132000000	030130 8019		
Received from Assessee Code No.	704FR8714AS	DOOM		
(In words) Rupers The later that for thousand and only				
By Cash/Cheque/Draft/Pay Order No. 2835 Dated 2 Doll Drawn on 1/2001				
on account of Union Service Tax as detailed	d in this taxpayer's counterfoil and on stamp af	fixed and signed therein.		

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## State Bank of Hyderabad SBH - SECUNDERABAD-R.P.RD

## **COMPUTERISED RECEIPT**

Receipt for deposit of tax deducted at source in Government account against challan form GAR-7 for Central Excise Tax Payments

BSR Code	0110084
Date of Tender of Challan	15/09/2011
Challan Sequence No	00021
Name of the Assessee	Kadakia Modi Housing
Assessee Code	AAHFK8714ASD001
Location Code	521305
Major Head Code	3
Accounting Code	44
Minor Head	Amount of Duty/Tax paid Minor-head-wise
0334	154089
0298	3082
0426	1541
0	0
0	0
0	0
Total Amount	158712
Collection Indicator/Mode of Payment	T
Date of Reglisation of Instrument	15/09/2011
This is a Computer-generated Receipt, hence doe	s not require signature

C - Cash

T - Transfer

G - Clearing

Journal No. 737529

	terres i la cala Zela.	AND
counting Code of the Service	- IDVAR TORRES	
0 4 4 0 2 0 1	Amount Tendered in Rupees	TAX I TER'S COUNTERFOIL
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		RECEIVING BANK BRANCH STAMP
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Total Total		Challas HJS -
Total	3701313	The state of the China of the C
Received from Assessee Code No.	AUCHOR	и
(In words) Rupees	HER FIGAS	DOOM
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	be Sevent thouse or	
By Cash/Cheque/Draft/Pay Order No. 422	1//	Univ
on account of Union Service Tax as detailed in	Dated 20112/011	Drawn on FARE SANLLY
on account of Union Service Tax as detailed in	and taxpayer's counterfoil and on stamp affixed	ed and signed therein.
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Kadeke Moditory.

Accounting Code of the Service	Amount Tendered in Rupees	. AX PAYER'S COUNTERFOIL
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Received from Assessed Code No. A A	H F K 8 7 1 4 A S	
(In words) Rupages 101 Ninteen thousand two hu	ndred and seventy five only	Only)
By CashAck Brain Pay Order No. 527	7712 Dated 02.06.12	Drawn on Hdfc Bank Ltd
on account of Union Service Tax as detailed in the	his taxpayer's counterfoil and on stamp	affixed and signed therein

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Accounting Code of the Se.		
code of the Se.	Amount Tendered in Rupees	
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		AX PAYER'S COUNTERFOIL
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		RECEIVING BANK BRANCH STAMP
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		TE BANK OF KYDERABAD
		Road Br. Secunderabad
		SR Code Nover 18184
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		1069777
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Received from	15	hu 1 7
Received from Assessed Code No. A A	HI TO PORT OF THE PARTY OF THE	The state of the s
(In words) Rupeys Ninteen thous		
I I I I I I I I I I I I I I I I I I I	hundred and seventy five only	
By Cash/Oheque/Draft/Pay Order No.	a seventy five only	
on account of Union G	39232 Dated 00 (19	
Tax as detailed in	this tayyour i U9.0.12 Dra	Wn on
	and on stamp affix	vod I
on account of Union Service Tax as detailed in		ed and signed therein

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For payments from April 2007 Onwards G	.A.R7 Proforma for Service Tax	Payments (Receipts & Payment Rules 26
Full Name K A D	AKIA&MODIH	DUSING
Complete Address 5 - 4	- 1 8 7 / 3 & 4 2 1	ND FLOOR
M . G	. ROAD SECUT	N D E R A B A D
Telephone No. 6 6 3	3 5 5 5 1	Pincode 5 0 0 0 0 3
Assessee Code No.	F K 8 7 1 4 A S T 0	
Commissionerate Name H Y D	ERABAD III	
Commissionerate Code 5 2	Division Code 1 2	Range Code 0 3
Accounting Code of the Service	Amount Tendered in Rupees	<u> </u>
		RECEIVING BANK BRANCH STAME
Total	1 9 2 7 5	
(In words) Runger Ninteen thousand t	and hundred and serientu fixe and	0.13. (1)
(In words) Rupees Ninteen thousand t	two hundred and seventy five only	Only) tender ed by
Cash/Cheque/Draft/Pay Order No.		Drawn on HDFC
Cash/Cheque/Draft/Pay Order No.		
Cash/Cheque/Draft/Pay Order No.  Signature of the Tenderer with date  Accounting Code of the Service  0 0 4 4 0 4 1 0  Total  Received from Assessee Code No.	339164 Dated 18.06.12 I	TAX PAYER'S COUNTERFOIL
Cash/Cheque/Draft/Pay Order No.  Signature of the Tenderer with date  Accounting Code of the Service  0 0 4 4 0 4 1 0  Total  Received from Assessee Code No.	Amount Tendered in Rupees  0 0 0 0 0 0 1 9 2 7 5  0 0 0 0 0 0 0 0 0 0 0 0  0 0 0 0 0 0	TAX PAYER'S COUNTERFOIL  RECEIVING BANK BRANCH STAMP  T 0 0 1

1,	Accounting Code of the Se.	Amount Tendered in Rupees		PAYER'S COUNTERFOIL
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	2017		A commentation of the state of	Secretaria de la companya del la companya de la com
1	Received from Assessee Code No	M H F K 8 7 1 4 A		1
τί		nd two hundred and seventy five only		Only)
1	33 Chr. Chaque Oca (VPay Order No.	339165 Dated 23.6.1.		HDFC
TRA	New Action of Union Service Tax as de	tailed in this taxpayer's counterfoil and on	stamp affixed and si	gned therein
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## State Bank of Hyderabad SBH - SECUNDERABAD-R.P.RD

## COMPUTERISED RECEIPT

Receipt for deposit of tax deducted at source in Government account against challan form GAR-7 for Central Excise Tax Payments

BSR Code Date of Tender of Challan Challan Sequence No Name of the Assessee	0110084 27/06/2012 00030 Kadakia Modi Housing
Assessee Code Location Code Major Head Code Accounting Code Minor Head  0410 0 0 0 0 Total Amount Collection Indicator/Mode of Payment Date of Realisation of Instrument This is a Computer-generated Receipt, hence doc	AAHFK8714ASD001 521305 3 44 Amount of Duty/Tax paid Minor-head-wise 19275 0 0 0 0 19275 T T 27/06/2012

C - Cash

T - Transfer

G - Clearing

Journal No: 2101667

	Accounting C of the Se. e Amount Tendered in Rupees A PAYER'S COUNTERFOIL  0 0 4 4 0 4 1 0 0 0 0 0 0 1 3 3 0 5  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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The state of the s	Received Figury Assessor Code No. A A F F & 8 7 1 4 A C D C
1	FIFTEEN THOUSAND THREE HUNDRED AND FIVE ONLY  Only)
	on account of Union-Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein
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Accounting Code of the St	Amount Tendered in Rupees	. P	YER'S COUNTERFOIL
Accounting Code of the 3	0000019275		NG BANK BRANCI(STAMP
		b I r oco	ANK OF LEYBER ABAB ad Br. Secundorabad Codo No.:0110084
		JRNL. No	1465751
0 0 0 0 0 0 0 Tot	000000000000000000000000000000000000000	Challan	WO under the state of the state
D A flom A vorsee Code No.	A A H F K 8 7 1 4 A S IOUSAND TWO HUNDRED AND SEVENTY	D 0 0 FIVE ONLY	Only)
	644163 Dated 4.8.12	Drawn on	HDFC
on account of Union Service Tax as o	detailed in this taxpayer's counterfoil and on stam	p atrixed and s	gned merem



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Accounting Code of the Same	Amount Tendered in Rupees	AX PAYER'S COUNTERFOIL
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Received from Assessee Code No.	A H F K 8 7 1 4 A S	D 0 0 1
(In words) Rupees TWENTY THOU	SAND ONLY	Only)
By Cash/Cheque/Draft/Pay Order No.	879363 Dated 8.12.12	Drawn on HDFC
on account of Union Service Tax as detail	led in this taxpayer's counterfoil and on stam	affixed and signed therein
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Accounting Code of the Service	Amount Tendered in Rupees	1XP	'AYER'S COUNTERFOIL
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Received from Assessee Code No.	A A H F K 8 7 1 4 A S	D 0 0	1
(In words) Rupees TWENTY THO	DUSAND ONLY		Only)
By Cash/Cheque/Draft/Pay Order No.	879396 Dated 7.1.13	Drawn on	HDFC
1	ailed in this taxpayer's counterfoil and on stamp	affixed and si	gned therein

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Accounting Code of the Ser	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL	
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Received from Assessee Code No. A	A H F K 8 7 1 4 A S	D 0 0 1	
In words) Rupees TWENTY THOUS	AND ONLY	Only)	
By Cash/Cheque/Draft/Pay Order No.	879418 Dated 12.01.2013	Drawn on HDFC	
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein			

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	Accounting Code of the Service Amount Tendered in Rupees	TAA PAYER'S COUNTERFOIL
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		R P POST NO HYDERARAD
		R.P. Road Br., Secunderabad. BSR Code No.: 0110084
		JRNL NO: 1153065
		Challan No: \ (
	Total 0 0 0 0 3 5 0 0 0	Paradal Mo:
	Received from Assessee Code No. A A H F K 8 7 1 4 A S	D 0 0 1
	(In words) Puped THIRTY FIVE THOUSAND ONLY	Only)
	By Jash Cheque/Draft/Pay Order No. 879470 Dated 28.01.13	Drawn on HDFC
L	on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp	affixed and signed therein
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Accounting Code of the Service Amount Tendered in Rupees	X PAYER'S COUNTERFOIL
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	Drawn on HDFC
By Cash/Cheque/Draft/Pay Order No. 833301 Dated 28.01.13	Dillyin (/ii
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on sta	amp arrived and organic
mes AP	1/12 58/12

Accounting Code of the Service	Amc Tendered in Rupees	T. PAYER	OUNTERFOIL
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Received from Assessee Code No.	A H F K 8 7 1 4 A	S D 0 0 1	
(In words) Rupees THIRTY FIVE TH	HOUSAND ONLY		Only)
By Cash/Cheque/Draft/Pay Order No.	833470 Dated 9.2.13	Drawn on	HDFC
on account of Union Service Tax as detail-	ed in this taxpayer's counterfoil and on st	tamp affixed and signed ther	ein
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Accounting Code of the Service	Amount Tendered in Rupees	X PAYER'S COUNTERFOIL
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Total	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	JRML No. 21 66 70
Received from Assessee Code No.	A H F K 8 7 1 4 A S	D 0 0 1
(In words) Rupees TWENTY TWO	THOUSAND SEVEN HUNDRED AND FIFT	TY TWO ONLY Only)
By Cash Cheque/Draft/Pay Order No.	833498 Dated 16.02.13	Drawn on HDFC
on account of Union Service Tax as detai	iled in this taxpayer's counterfoil and on stamp	affixed and signed therein
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Accounting Code of the ervice	Amount Te	ndered in Rupees	TA MANERIC COMMITTEE
			TA 'AYER'S COUNTERFOIL
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			TATE BANK OF HYDERABADI
			F.P. Road Dr. Secundarabad.
			SER Code No.: 0110084
			Library 12 VI - LATE
			JRNL No: 1.25 6015
			Challan No: 25
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TO TO		1 5 5 4 4	
Received from Assessee Code No.	A A H F K 8	7 1 4 A S	D 0 0 1
(In words) Rupees FIFTEEN TH	OUSAND FIVE HUNDE	ED AND FORTY FOUR	ONLY
and the second s		TED TAND I OKT I TOOK	Only)
By Cash/Cheque/Draft/Pay Order No.		ated 3.4.13	Drawn on HDFC
on account of Union Service Tax as d	etailed in this taxpayer's c	ounterfoil and on stamp:	iffixed and signed thorain
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O	Accounting Code of the Service	Amount Tendered in Rupecs	
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Total 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			- II
Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			JRNL NO. 2085 217
Received from Assessee Code No. A A H F K 8 7 1 4 A S D 0 0 1  (In words) Rupees TWENTY THOUSAND ONLY  By Cash/Cheque/Draft/Pay Order No. 698253 Dated 5.4.12			Carter 12
(In words) Rupees TWENTY THOUSAND ONLY  By Cash/Cheque/Draft/Pay Order No. 698253 Dated 5.4.12	Total	3000020000	CHECKER TO CONTRACT C
(In words) Rupees TWENTY THOUSAND ONLY  By Cash/Cheque/Draft/Pay Order No. 698253 Dated 5.4.12	D		
By Cash/Cheque/Draft/Pay Order No. 698253 Dated 5.4.12		! ㅡ ㅡ ㄸ ㄸ ㄸ ㄸ ㄸ ! ! ! ! ! ! ! ! ! ! ! !	
698253 Dated 5.4.12	(In words) Rupees TWENTY THOU	SAND ONLY	
	By Cash/Cheque/Draft/Pay Order No.	698253	
as detailed in this ideal and on the control and on		led in this tax powers	Drawn on HDFC
The second and on stamp affixed and signed therein		ted in this taxpayer's counterfoil and on stamp after	fixed and signed therein
KNM (MPIPL)		KNM (MPIPL)	1x 20 Mar
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Accounting Code of the Service Amount Tender	ed in Rupees TAX PAVEDIS COUNTED BOX
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Received from Assessee Code No. A A H F K 8	1 4 A S D 0 0 I
(In words) Rupees TWENTY THOUSAND ONLY	Only)
By Cash/Cheque/Draft/Pay Order No. 697815 Dated on account of Union Service Tax as detailed in this taxpayer's count	13.4.13 Drawn on HDFC
	and our stamp arrived and signed therein
KNM (N	PIPL)

Accounting Code of the Servic Amount Tendered in Rupces  0 0 4 4 0 4 1 0 0 0 0 0 0 0 0 0 0 0 0 0	TAX PAYER'S COUNTERFOIL  RECEIVING BANK BRANCH STAMP  ATE BANK OF HYDERABAD  EST Code He 20110084
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Challan No. 1071211
(In words) Rupers TWENTY THOUSAND ONLY	
By Cash/Cheque/Draff/Pay Order No. 697824 Dated 20.04.2013 Don account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp after the counterfoil and the stamp of the counterfoil and the stamp after the counterfoil and the	Only)  Prawn on HDFC  fixed and signed therein
KNM (MPIPL)	gut to Ma

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Accounting Code of the Service		
Jes Contract Service	Amount Tendered in Rupees	
	Tendered in Rupees	TAXA
		TAX PAYER'S COUNTERFOIL
	- 글무늬님이미데웨게	PECEDONA
		RECEIVING BANK BRANCH STAMP
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Total		1
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Received from Assessee Code No. A		L
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By Cash/Cheque/Draft/Pay Order No.	O ONE HUNDRED AND EIGHTY SEVEN ONI	
On account as	697864 Dated Dated	Only)
On account of Union Service Tax as detailed	Dated 41391 Dre	Only)
an defailed	697864 Dated 41391 Drad in this taxpayer's counterfoil and on stamp affix	HDFC
	affix	ted and signed therein
	KNM (MPIPL)	godd, therein
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and the second s	Company of the Compan	· ·
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	and the second s	
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Accounting Code of the Service	RECEIVING BANK BRANCH STAMI
(In words) Rupees One Lakh fourteen thousand one hundred and ninety seven only  By Cash/Chcque/Draft/Pay Order No. 000196 Dated 1.6.13 Dra on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affix	0 0 1 Only)  awn on HDFC
KNIM (MIDDL)	ked and signed therein

KNM (MPIPL)

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Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
		RECEIVING BANK BRANCH STAMP
		1072647
Received from Assessee Code No. A A		
(In words) Rupees Forty Thousand only	HF K 8 7 1 4 A S D	001
By Cash/Cheque/Draft/Pay Order No. (on account of Union Service Tax as detailed in	Double Dated 10.08.13 Dr n this taxpayer's counterfoil and on stamp affi	awn on HDFC Bank Ltd
		Aca and signed therein

KNM (MPIPL) 1st qtr 2013

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Accounting Code of the Scce	Amount	Tendered	in Rupees	TAX P	AYER'S COUNTERFOIL
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		0 0	0 0 0 0 0 0 0 0 0 0 0 0	K.H. K(	BANK OF HYDERASAD) Dad Sc. Secundoffied Codo Holloffodsa
	0000	00	0 0 0 0	JRNL N	10
Tot	<b>al</b> 0 0 0 0	0 3	6 1 0 5		A second
Received from Assessee Code No.	AAHFK	8 7	1 4 A S	D 0 0	
(In words) Rupees Thirty Six Tho	ousand one hundred ar	nd five onl	y		Only)
By Cash/Cheque/Draft/Pay Order No.	000057	Dated	17.08.13	Drawn on	HDFC Bank Ltd
on account of Union Service Tax as de	etailed in this taxpayer	r's counter	foil and on stamp	affixed and si	gned therein

KNM (MPIPL) 1st qtr 2013

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Accounting Code of the Service		the second person proves denter proven beather second beather proper, about the party second second
0 0 4 4 0 4 1 0 0 0 0 0 0 0 0 0 0 0 0 0	Amount Tendered in Rupees  0 0 0 0 0 0 0 0 0 0 0 0 0  0 0 0 0 0	RECEIVING BANK BRANCH STAMP
Received from Assessee Code No. A [A [In words) Rupees Six hundred and Eig	AHFK8714ASD	0 0 1
By Cash/Cheque/Draft/Pay Order No.	000621 Dated 27.09.13 Dra in this taxpayer's counterfoil and on stamp affix	Only)  Awn on HDFC Bank Ltd  Ked and signed therein
	KNB4 (MIDIDI)	

KNM (MPIPL) 1st qtr 2013

Received from Assessee Code No. A A H F K 8 7 1 4 A S D 0 0 1  (In words) Rupees One Lakh Ten Thousand Nine Hundred and Eighty Seven Only  By Cash/Cheque/Draft/Pay Order No. 002674 Dated 27.10.14 Drawn on HDFC BANK on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein	0 0 4 4 0 4 1 0 0 0 4 4 0 2 9 8 0 0 4 4 0 4 2 6 0 To	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		6     8     3     2       2     7     7     0       1     3     8     5       0     0     0     0       0     0     0     0       0     0     0     0       0     0     0     0       0     0     0     0       0     9     8     7	R.P. Re	VING BANK LTD NCH STAMP  S BANK LTD NCH STAMP  CAD Br, SECUNDERABAD  USSR CODE: 6360067  USSR CODE: 636006
By Cash/Cheque/Draft/Pay Order No. 002674 Dated 27.10.14 Drawn on HDEC BANK	P*************************************	A A H F K	8 7	1 4 A S	D 0 0	1
By Cash/Cheque/Draft/Pay Order No. 002674 Dated 27.10.14 Drawn on HDEC BANK	(In words) Rupees One Lakh Te	n Thousand Nine Hund	dred and E	ighty Seven Only		Only)
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein	,	1		27.10.14	Drawn on	HDEC BANK
	on account of Union Service Tax as of	letailed in this taxpaye	r's counter	foil and on stamp	affixed and sig	gned therein

KADAKIA AND MODI HOMES Jul'14 to Sep'14

AXIS BA	ANK LIMITED
Name of the Assessee	Kadakia Modi Housing
and the state of t	
,	SOHAM MANSION,5-4-187/3&4,
Address of the Assessee	M.G.ROAD,M.G.ROAD,
	R.P.ROAD,HYDERABAD,
	500001
Assessee Code	AAHFK8714ASD001
Location Code	
(Commissionerate+Division+Range Cod Major Head Code	
100000000000000000000000000000000000000	0044 - SERVICE TAX
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid
00440410	106832
00440298	2770
00440426	1385
Total Amount	110987
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearin	g Cheque No - 2694
Date of encashment/ realization of cheque dd/mm/yy)	31/10/14
Challan Identificat	tion Number (CIN)
ank Code	636
ranch Code	0067
ate of tender of Challan (dd/mm/yyyy)	29/10/2014
hallan Sequence Number	00004
ignature & seal of authorised signatory of	collecting bank branch

Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
0 0 4 4 0 4 1 0 0 0 4 4 0 2 9 8 0 0 4 4 0 4 2 6 0	0       0       0       0       1       4       6       1       7       0         0       0       0       0       0       2       9       2       3         0       0       0       0       0       0       0       0       0       0         0       0       0       0       0       0       0       0       0       0         0       0       0       0       0       0       0       0       0       0         0       0       0       0       0       0       0       0       0       0         0       0       0       0       0       0       0       0       0       0	RECEIVING BANK BRANCH STAMP  AXIS BANK UTD.  R.P. ROAD Br. SECUNDERABAD  BSR CODE: 6360067  Cash Transfer Local Clearing Excise Ixx Service Ixx Ettler Ixx  Serial Number Amount Rs. Dated Date of Tender Date of Realization:  Manager
Received from Assessee Code No. A (In words) Rupecs One Laksh Fifty	AHFK8714ASD	001
	Thousand Five Hundred and Fifty Five Only	Only)
By Cash/Cheque/Draft/Pay Order No.	000773 Dated 30,10,2013 D	Tawn on LIDEC DANK
on account of Union Service Tax as detail	led in this taxpayer's counterfoil and on stamp aff	Guad and air and the
	ari	nxed and signed therein

KADAKIA MODI HOUSING Apr'13 - Sep'13 96343

AXIS BA	ANK LIMITED	
Name of the Assessee	Kadakia Modi Housing	
	SOHAM MANSION,5-4-187/3&4,	
	<u>'</u>	
Address of the Assessee	M.G.ROAD,M.G.ROAD,	
	R.P.ROAD,HYDERABAD,	
	500001	
Assessee Code	AAHFK8714ASD001	
Location Code (Commissionerate+Division+Range Cod		
Major Head Code		
Accounting code of duty/Coop in account	0044 - SERVICE TAX	
ase of Service Tax	Amount of duty/tax paid	
00440410	146170	
00440298	2923	
00440426	1462	
Total Amount	150555	
ollection Indicator/Mode of payment (by ash / debit to account / by cheque bearing.)	ng Cheque No - 773	
ate of encashment/ realization of cheque ld/mm/yy)	08/11/13	
Challan Identifica	tion Number (CIN)	
ank Code	636	
anch Code	0067	
ite of tender of Challan (dd/mm/yyyy)	07/11/2013	
allan Sequence Number	00009	
gnature & seal of authorised signatory of	f collecting bank branch	

AVIC DAN	K L MAITED	47
AXIS BANK LIMITED		
Name of the Assessee	* Kadakia Modi Housing **	
	SOHAM MANSION,5-4-187/3&4,	
	M.G.ROAD,M.G.ROAD,	
Address of the Assessee		
	R.P.ROAD, HYDERABAD,	
	500001	
Assessee Code	AAHFK8714ASD001	
Location Code (Commissionerate+Division+Range Code)	521305	
Major Head Code	0044 - SERVICE TAX	
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid	
00440410	100905	
00440298	2018	
00440426	1009	
Total Amount	103932	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No. )	Cheque No - 822	
Date of encashment/ realization of cheque (dd/mm/yy)	06/02/14	
Challan Identificati	on Number (CIN)	
Bank Code	636	
Branch Code	0067	
Date of tender of Challan (dd/mm/yyyy)	03/02/2014	
hallan Sequence Number 00005		
signature & seal of authorised signatory of	collecting bank branch	

	cknowledgement of GAR-7 Challan	
	NK LIMITED	
Name of the Assessee	Kadakia Modi Housing	
	SOHAM MANSION,5-4-187/3&4,	
Address of the Assessee	M.G.ROAD,M.G.ROAD,	
	R.P.ROAD,HYDERABAD,	
	500001	
Assessee Code	AAHFK8714ASD001	
Location Code (Commissionerate+Division+Range Code		
Major Head Code	0044 - SERVICE TAX	
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid	
00440410	24272	
00440298	485	
00440426	243	
Total Amount	25000	
Collection Indicator/Mode of payment (by eash / debit to account / by cheque bearingle).	ng Cheque No - 2445	
Date of encashment/ realization of chequently)	06/05/14	
Challan Identifica	tion Number (CIN)	
ank Code	636	
ranch Code	0067	
ate of tender of Challan (dd/mm/yyyy)	02/05/2014	
nallan Sequence Number 00003		
gnature & seal of authorised signatory o	f collecting bank branch	

Name of the Assessee	NK LIMITED	
Name of the Assessee	· · · · · · · · · · · · · · · · · · ·	
	Kadakia Modi Housing	
	SOHAM MANSION,5-4-187/3&4,	
Address of the Assessee	M.G.ROAD,M.G.ROAD,	
	R.P.ROAD,HYDERABAD,	
	500001	
Assessee Code	AAHFK8714ASD001	
Location Code (Commissionerate+Division+Range Code		
Major Head Code	0044 - SERVICE TAX	
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid	
00440410	24272	
00440298	485	
00440426	243	
Total Amount	25000	
Collection Indicator/Mode of payment (by ash / debit to account / by cheque bearing lo. )	Cheque No - 2503	
Date of encashment/ realization of cheque	09/05/14	
dd/mm/yy)		
asimmyy)	on Number (CIN)	
Challan Identificati		
Challan Identificati ank Code ranch Code	on Number (CIN) 636 0067	
Challan Identificati	636	

AXIS BAI	NK LIMITED	
Name of the Assessee	Kadakia Modi Housing	
	SOHAM MANSION,5-4-187/3&4,	
	1	
Address of the Assessee	M.G.ROAD,M.G.ROAD,	
	R.P.ROAD,HYDERABAD,	
	500001	
Assessee Code	AAHFK8714ASD001	
Location Code (Commissionerate+Division+Range Code)		
Major Head Code		
	0044 - SERVICE TAX	
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid	
00440410	24272	
00440298	485	
00440426	243	
Total Amount	25000	
Collection Indicator/Mode of payment (by ash / debit to account / by cheque bearing lo.)		
ate of encashment/ realization of cheque ld/mm/yy)	03/06/14	
Challan Identification	on Number (CIN)	
ank Code	636	
anch Code	0067	
te of tender of Challan (dd/mm/yyyy)	31/05/2014	
nallan Sequence Number	00001	
gnature & seal of authorised signatory of c	collecting bank branch	
The state of the s	X 10 PEQE GOLD	

Computer generated receipt (Ack	(nowledgement of GAR-7 Challan)	
AXIS BAN	K LIMITED	
Name of the Assessee	Kadakia Modi Housing	
	SOHAM MANSION,5-4-187/3&4,	
	M.G.ROAD,M.G.ROAD,	
Address of the Assessee		
	R.P.ROAD,HYDERABAD,	
	500001	
Assessee Code	AAHFK8714ASD001	
Location Code		
(Commissionerate+Division+Range Code) Major Head Code		
<del></del>	0044 - SERVICE TAX	
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid	
00440410	30916	
00440298	618	
00440426	309	
00441457	2000	
Total Amount	33843	
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No. )	Debit A/C No - 068010640005	
Date of encashment/ realization of cheque dd/mm/yy)	10/06/14	
Challan Identificati	on Number (CIN)	
ank Code	636	
ranch Code	0067	
ate of tender of Challan (dd/mm/yyyy)	10/06/2014	
hallan Sequence Number	00006	
ignature & seal of authorised signatory of	collecting bank branch	

Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S KOLINDERFOIL			
O O 4 4 O 4 1 O	0       0       0       0       0       3       7       3       9       7         0       0       0       0       0       0       7       5       4         0       0       0       0       0       0       3       7       7         0       0       0       0       0       0       0       0       0       0         0       0       0       0       0       0       0       0       0       0       0         0 <td< td=""><td>REPROAD BY, SECTINDERABAD RECTISTS CORE ANGOGOTO STAMP Cash Transfer Local Clearing Excise for Service And Bither fax Serial Number Amount Rs. Dated Date of Tender Date of Realization:</td></td<>	REPROAD BY, SECTINDERABAD RECTISTS CORE ANGOGOTO STAMP Cash Transfer Local Clearing Excise for Service And Bither fax Serial Number Amount Rs. Dated Date of Tender Date of Realization:			
Received from A C. L. V.					
Received from Assessee Code No. A A H F K 8 7 1 4 A S D 0 0 1					
(In words) Rupees Thirty Eight Thousand Five Hundred and Twenty Eight Only Only)					
By Cash/Cheque/Draft/Pay Order No.	001759 Dated 08.08.14	Drawn on HDEC BANK			
on account of Union Service Tax as deta	iled in this taxpayer's counterfoil and on stamp a	ffixed and signed therein			

KADAKIA AND MODI HOMES Apr'14-Jun'14

Computer generated receipt (A	cknowledgement of GAR-7 Challan		
AXIS BA	NK LIMITED		
Name of the Assessee	Kadakia Modi Housing		
	SOHAM MANSION,5-4-187/3&4,		
	M.G.ROAD,M.G.ROAD,		
Address of the Assessee			
	R.P.ROAD,HYDERABAD,		
	500001		
Assessee Code	AAHFK8714ASD001		
Location Code (Commissionerate+Division+Range Code	e) 521305		
Major Head Code	0044 - SERVICE TAX		
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid		
00440410	37397		
00440298	754		
00440426	377		
Total Amount	38528		
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearir No. )	ng Cheque No - 1759		
Date of encashment/ realization of chequed dd/mm/yy)	14/08/14		
Challan Identifica	tion Number (CIN)		
ank Code	636		
ranch Code	0067		
ate of tender of Challan (dd/mm/yyyy)	12/08/2014		
hallan Sequence Number	00002		
ignature & seal of authorised signatory o	of collecting bank branch		
	Ros		

ĺ			·
	Accounting Code of the Service	Amount	The state of the s
Ì	00440400	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
		000037397	RECEIVING BANK BRANCESTAMP
		0 0 0 0 0 0 7 5 4	TO THE BRANCH STAMP
	0 0 4 4 0 4 2 6	000000377	AXIS BANK LTD.
1	0000000		R.P. ROAD Br, SECUNDERABAD ESR CODE : 6360067
	0000000		Cash Transfer Local Clearing
			☐ Excise Tax ☐ Service Tax ☐ Other Tax  Serial Number
1		0000000000	Amount Rs.
		000000000	Dated Date of Tender
	Total	0000038520	Date of Realization:
	Received from A		<u> Magage</u> r
	Received from Assessee Code No. A	AHFK8714ASD	
	(In words) Rupees Thirty Eight Thou	sand Five Hundred and Twenty Eight Only	
	of Cash/Cheque/Draft/Pay Order No.	001777	Only)
	on account of Union Service Tax as detailed	ed in this taxpayer's counterfoil and on stamp affin	awn on HDFC BANK
		affin	xed and signed therein

KADAKIA AND MODI HOMES Apr'14-Jun'14

Computer generated receipt (Ack	nowledgement of GAR-7 Challan)			
AXIS BANK LIMITED				
Name of the Assessee Kadakia Modi Housing				
	SOHAM MANSION,5-4-187/3&4,			
	M.G.ROAD,M.G.ROAD,			
Address of the Assessee				
	R.P.ROAD,HYDERABAD,			
	500001			
Assessee Code	AAHFK8714ASD001			
Location Code (Commissionerate+Division+Range Code)	521305			
Major Head Code	0044 - SERVICE TAX			
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid			
00440410	37397			
00440298	754			
00440426	377			
Total Amount	38528			
Collection indicator/Mode of payment (by cash / debit to account / by cheque bearing No. )	Cheque No - 1777			
Date of encashment/ realization of cheque (dd/mm/yy)	25/08/14			
Challan Identificati	on Number (CIN)			
Bank Code	636			
Branch Code	0067			
Date of tender of Challan (dd/mm/yyyy)	22/08/2014			
Challan Sequence Number	00011			
Signature & seal of authorised signatory of	collecting bank branch			

Accounting Code of the Service	Amount Tendered in	Rupees	TAX PAYER'S	<del>COUNTER</del> FOIL		
0 0 4 4 0 4 1 0 0 0 4 4 0 2 9 8 0 0 4 4 0 4 2 6 0 Total		7 3 9 7 0 7 5 4 0 3 7 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cash Tran	SEPHAPERABAY AMP DE: 6360067 Infer Local Clearing proces for Other for		
Received from Assessee Code No. A A H F K 8 7 1 4 A S D 0 0 1						
(In words) Rupees Thirty Eight Thousand Five Hundred and Twenty Eight Only Only)						
By Cash/Cheque/Draft/Pay Order No.	002568 Dated	06.09.14 E	Drawn on HE	DFC BANK		
Toward detailed in this taxnaver's counterfoil and on stamp affixed and signed therein						

Computer generated receipt (Ac	knowledgement of GAR-7 Challan)		
AXIS BAN	IK LIMITED		
Name of the Assessee	Kadakia Modi Housing		
	SOHAM MANSION,5-4-187/3&4,		
Address of the Assessee	M.G.ROAD,M.G.ROAD,		
	R.P.ROAD,HYDERABAD,		
	500001		
Assessee Code	AAHFK8714ASD001		
Location Code (Commissionerate+Division+Range Code	521305		
Major Head Code	0044 - SERVICE TAX		
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid		
00440410	37397		
00440298	754		
00440426	377		
Total Amount	38528		
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No. )	y Cheque No - 2568		
Date of encashment/ realization of cheque dd/mm/yy)	12/09/14		
Challan Identificat	ion Number (CIN)		
Bank Code	636		
Branch Code	0067		
ate of tender of Challan (dd/mm/yyyy) 10/09/2014			
challan Sequence Number	00002		
ignature & seal of authorised signatory of	collecting bank branch		

FO	RM G.A.R	27 for Service Tax Payments		
<b>(</b> F	Rule 26 Re	eceipts and Payments Rule)		
Full Name Kadakia Modi Housing				
Assessee Code No	. A	AHFK8714ASD001		
Complete Address	S	SOHAM MANSION 5-4-187/3&4 M.G.ROAD M.G.ROAD		
Pincode		500001		
Commissionerate Cod	5	52		
Division Code	1	3		
Range Code	0	95		
Accounting Code	Description		Amount(Rs.)	
00440410	WORKS CO	NTRACT SERVICES	48544	
00440298	PRIMARY E	DUCATION CESS	971	
00440426	SECONDAR	RY AND HIGHER EDUCATION CESS	485	
			0	
00000000000000000000000000000000000000			0	
			0	
		Total	50000	
(In Words) :-Rupees F	fty Thousand O			
Debit to A/c :-9130200		- Maria Amanda A		
		AXIS BANK		
AXIS BANK Internet P	yment Ref No :	Andrew Market Company of the Company		
	·	BSR Code Tender Date Challan No.		
	C	CIN:- 6360219 13022015 00124		
	·	AXIS BANK LIMITED		
	New	Marine Lines Branch, Mumbai		
		(Internet Collection Branch)		
·,···		Mome Pant		

1 of 1

FO	RM G.A.F	R7 for Ser	vice Tax	Payments	
(F	Rule 26 R	eceipts an	d Payme	nts Rule)	
Full Name Kadakia Modi Housing					
Assessee Code No	F	AHFK8714ASD0	01	***************************************	
Complete Address	S	OHAM MANSION	5-4-187/3&4	M.G.ROAD M.G.RO	AD
Pincode	5	500001			
Commissionerate Code	5	i2			
Division Code	1	3			**************************************
Range Code	C	15			
Accounting Code	Description				Amount(Rs.)
00440410	WORKS CO	NTRACT SER	VICES		56193
00440298	PRIMARY E	DUCATION CE	SS		1124
00440426	SECONDAR	RY AND HIGHE	R EDUCATI	ON CESS	562
					0
	***************************************				0
					0
		AAAAAAAAA (1, 1, 1, 1)		Total	57879
(In Words) :-Rupees Fit	ty Seven Thou	sand Eight Hund	red Seventy N	ine Only	
Debit to A/c :-91302001	<del></del>				
	4	<u> </u>	BAN	<	
AXIS BANK Internet Pa					
			nder Date	Challan No.	
A A A A A A A A A A A A A A A A A A A	C	IN:- 6360219 190	22015 00006	······································	Mark the second
	***************************************	AXIS BANK LI	MITED		
**************************************	New	Marine Lines Bra	ınch, Mumbai	***************************************	
		(Internet Collection			

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