

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No/ ~~0002009-00~~

Date: 06/05/2009

To,
M/s. Sonata Software Ltd.,
1-10-176, Greens Towers
Begumpet,
Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of May 2009	16,42,208.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,02,977.00
Total	18,45,185.00
Amount in words: Rupees Eighteen Lakhs Forty Five Thousand One Hundred and Eighty Five only.	

for Kokilaben J Kadakia


Authorised Signatory.



KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

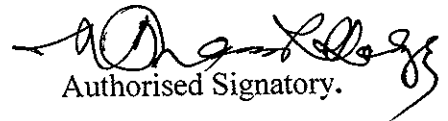
Invoice No. 001 / 2009-10

Date: 06/05/2009

To,
M/s. Sonata Software Ltd.,
1-10-176, Greens Towers
Begumpet,
Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of April 2009	16,42,208.00
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Total	18,45,185.00
Amount in words: Rupees Eighteen Lakhs Forty Five Thousand One Hundred and Eighty Five only.	

for Kokilaben J Kadakia


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Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No/ *OMV*/2008-09

Date: 06/05/2009

To,
M/s. Sonata Software Ltd.,
1-10-176, Greens Towers
Begumpet,
Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of March 2009	16,42,208.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,02,977.00
Total	18,45,185.00
Amount in words: Rupees Eighteen Lakhs Forty Five Thousand One Hundred and Eighty Five only.	

for Kokilaben J Kadakia

A. B. Kadakia
Authorised Signatory.



KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No/001/2009-09

Date: 06/05/2009

To,
M/s. Sonata Information Technology Ltd.,
1-10-176, Greens Towers
Begumpet,
Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of May 2009	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00
Amount in words: Rupees One Lakhs Forty Thousand Four Hundred and Forty one only.	

for Kokilaben J Kadakia


Authorised Signatory.



KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

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PAN No. AFAPK3198L

Service Tax Registration No. AFAPK3198LST001

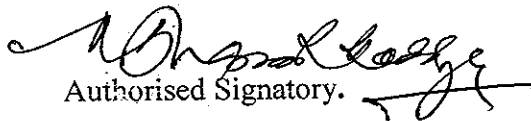
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Date: 06/05/2009

To,
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Begumpet,
Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of April 2009	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00
Amount in words: Rupees One Lakhs Forty Thousand Four Hundred and Forty one only.	

for Kokilaben J Kadakia


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Service Tax Registration No. AFAPK3198LST001

Invoice No/edv/2008-09

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Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No/ /2007-08

Date: 3/02/2008

To,
M/s. CSR Hotels Pvt. Ltd.,
S.M. Modi Complex,
Karbala Maidan,
Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of December 2007	29,476.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,643.00
Total	33,119.00
Amount in words: Rupees Thirty Three Thousand One Hundred and Nineteen only.	

for Kokilaben J Kadakia


Authorised Signatory.

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

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Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,643.00
Total	33,119.00
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S.M. Modi Complex,
Karbala Maidan,
Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of February 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00
Amount in words: Rupees Thirty Five Thousand One Hundred and Seven only.	

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Service Tax Registration No. AFAPK3198LST001

Invoice No/ /2007-08

Date: 3/02/2008

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Karbala Maidan,
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PARTICULARS	AMOUNT
Rent for the month of February 2008 <i>March</i>	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00
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Invoice

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Service Tax Registration No. AFAPK3198LST001

Invoice No/ /2007-08

Date: 3/04/2008

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Invoice No/ /2007-08

Date: 3/06/2008

To,
M/s. CSR Hotels Pvt. Ltd.,
S.M. Modi Complex,
Karbala Maidan,
Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of June 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00
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Invoice No/ 2008-09

Date: 03/08/2008


To,
M/s. Sonata Information Technology Ltd.,
1-10-176, Greens Towers
Begumpet,
Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of August 2008	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00
Amount in words: Rupees One Lakhs Forty Thousand Four Hundred and Forty one only.	

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Recd Inv
from MAR 08 to Aug 08
M
19/8/08



KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L
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Invoice No/ /2008-09

Date: 03/07/2008

To,
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PARTICULARS	AMOUNT
Rent for the month of July 2008	1,24,992.00
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Invoice No/ /2007-08

Date: 03/04/2008

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Invoice

PAN No. AFAPK3198L

Service Tax Registration No. AFAPK3198LST001

Invoice No/ /2007-08

Date: 03/03/2008

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Begumpet,
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Rent for the month of March 2008	1,24,992.00
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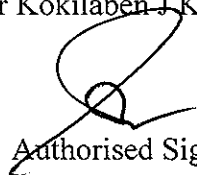
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Date: 03/08/2008

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Recd ST Invs (2)
M/s
11/01/08

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Amount in words: Rupees One Lakhs Forty Thousand Four Hundred and Forty one only.	

for Kokilaben J Kadakia


Authorised Signatory.

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L

Service Tax Registration No. AFAPK3198LST001

Invoice No/ /2007-08

Date: 3/02/2008

To,
M/s. Sonata Information Technology Ltd.,
1-10-176, Greens Towers
Begumpet,
Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of February 2008	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00
Amount in words: Rupees One Lakhs Forty Thousand Four Hundred and Forty one only.	

for Kokilaben J Kadakia


Authorised Signatory.



Received
Feb 11 Mar 08
ST - Invs
MS
22/2/08

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No/ /2007-08

Date: 3/02/2008

To,
M/s. Sonata Software Ltd.,
1-10-176, Greens Towers
Begumpet,
Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of February 2008	16,42,208.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,02,977.00
Total	18,45,185.00
Amount in words: Rupees Eighteen Lakhs Forty Five Thousand One Hundred and Eighty Five only.	

for Kokilaben J Kadakia


Authorised Signatory.

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

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for Kokilaben J Kadakia


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for Kokilaben J Kadakia


Authorised Signatory.

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5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

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for
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22/2/08

for Kokilaben J Kadakia


Authorised Signatory.

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5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

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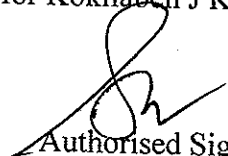
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Invoice

PAN No. AFAPK3198L

Service Tax Registration No. AFAPK3198LST001

Invoice No/ /2008-09

Date: 3/07/2008

To,
M/s. CSR Hotels Pvt. Ltd.,
S.M. Modi Complex,
Karbala Maidan,
Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of July 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00
Amount in words: Rupees Thirty Five Thousand One Hundred and Seven only.	

for Kokilaben J Kadakia


Authorised Signatory.

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

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Service Tax Registration No. AFAPK3198LST001

Invoice No/ /2007-08

Date: 3/02/2008

To,
M/s. CSR Hotels Pvt. Ltd.,
S.M. Modi Complex,
Karbala Maidan,
Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of January 2008	29,476.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,643.00 3,459
Total	33,119.00 32,935/-
Amount in words: Rupees Thirty Three Thousand One Hundred and Nineteen only.	

for Kokilaben J Kadakia


Authorised Signatory.

29476 = - Rent.
1487.50 = 5% CST

27988.50
3459 = 12% Ser Tax.

31447.50

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

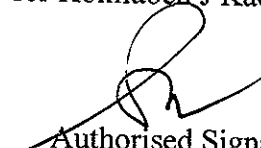
Invoice No/ /2007-08

Date: 3/02/2008

To,
M/s. CSR Hotels Pvt. Ltd.,
S.M. Modi Complex,
Karbala Maidan,
Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of February 2008	29,476.00 31245/-
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,643.00
Total	33,119.00
Amount in words: Rupees Thirty Three Thousand One Hundred and Nineteen only.	

for Kokilaben J Kadakia


Authorised Signatory.

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L

Service Tax Registration No. AFAPK3198LST001

Invoice No/ /2007-08

Date: 3/02/2008

To,
M/s. CSR Hotels Pvt. Ltd.,
S.M. Modi Complex,
Karbala Maidan,
Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of February <i>March</i> 2008	29,476.00 <i>31,245</i>
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,643.00
Total	33,119.00
Amount in words: Rupees Thirty Three Thousand One Hundred and Nineteen only.	

for Kokilaben J Kadakia


Authorised Signatory.

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No/ /2007-08

Date: 3/04/2008

To,
M/s. CSR Hotels Pvt. Ltd.,
S.M. Modi Complex,
Karbala Maidan,
Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of April 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00
Amount in words: Rupees Thirty Five Thousand One Hundred and Seven only.	

for Kokilaben J Kadakia


Authorised Signatory.

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No/ /2007-08

Date: 3/05/2008

To,
M/s. CSR Hotels Pvt. Ltd.,
S.M. Modi Complex,
Karbala Maidan,
Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of May 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00
Amount in words: Rupees Thirty Five Thousand One Hundred and Seven only.	

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Authorised Signatory.

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No/ /2007-08

Date: 3/06/2008

To,
M/s. CSR Hotels Pvt. Ltd.,
S.M. Modi Complex,
Karbala Maidan,
Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of June 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00
Amount in words: Rupees Thirty Five Thousand One Hundred and Seven only.	

for Kokilaben J Kadakia


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KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

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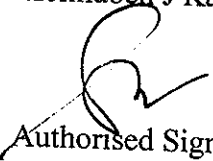
Invoice No/ /2007-08

Date: 3/02/2008

To,
M/s. CSR Hotels Pvt. Ltd.,
S.M. Modi Complex,
Karbala Maidan,
Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of December 2007	29,476.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,643.00
Total	33,119.00
Amount in words: Rupees Thirty Three Thousand One Hundred and Nineteen only.	

for Kokilaben J Kadakia


Authorised Signatory.

A/c Kokilaben J. Kadakia
Service Tax Calculation

Year 2008-09

A

1-4-2008 to 19-2-2009

Month	Sonata Rent Recd. Amount	CSR Rent Recd. Amount	Total Amount	
April.08	1,875,032.00	31,234.00	1,906,266.00	
May.08	1,875,032.00	31,234.00	1,906,266.00	
June.08	1,875,032.00	31,234.00	1,906,266.00	
July.08	1,875,032.00	31,234.00	1,906,266.00	
Aug.08	1,875,032.00	31,234.00	1,906,266.00	
Sept.08	1,875,032.00	31,234.00	1,906,266.00	
Oct.08 ✓	1,875,032.00	31,234.00 ✓	1,906,266.00	
Nov.08 ✓	1,875,032.00	31,234.00	1,906,266.00	
Dec.08 ✓	1,963,154.00	31,234.00	1,994,388.00	
Jan.09 ✓	1,963,154.00		1,963,154.00	
Feb.09 ✓	1,963,154.00		1,963,154.00	
	20,889,718.00	281,106.00	21,170,824.00	
Pro. Tax				
132945.50 P.M. A/c Sonata	1,462,400.50	23,427.00	1,485,827.50	
2603.00 P.M. A/c CSR				
	19,427,317.50	257,679.00	19,684,996.50	
S. Tax @ 12.36%	2,401,216.00	31,849.00	2,433,065.00	A
				2,433,065.00

Service Tax Calculation

Year 2008-09

B

Month	Sonata Rent Recd. Amount	CSR Rent Recd. Amount	Total Amount	
Mar-08	1,963,154.00	62,468.00	2,025,622.00	
Pro. Tax				
132945.50 P.M. A/c Sonata	132,945.00	2,603.00	135,548.00	
2603.00 P.M. A/c CSR				
	1,830,209.00	59,865.00	1,890,074.00	
S. Tax @ 10.3%	188,511.00	6,166.00	194,677.00	B
				194,677.00
Total Ser. Tax A+B				2,627,742.00
Less Tax Paid				1,975,000.00
05-07-08				500,000.00
04-10-08				750,000.00
03-01-09				725,000.00
31-03-09				
Payable				652,742.00

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No/ /2007-08

Date: 3/03/2008

To,
M/s. CSR Hotels Pvt. Ltd.,
S.M. Modi Complex,
Karbala Maidan,
Secunderabad.

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Rent for the month of March 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00
Amount in words: Rupees Thirty Five Thousand One Hundred and Seven only.	

for Kokilaben J Kadakia


Authorised Signatory.

KOKILABEN J KADAKIA

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Invoice

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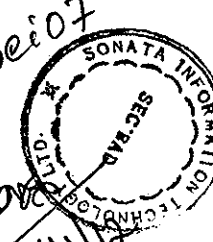
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for Kokilaben J Kadakia


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Received ST Invs
from June'07 - Dec'07
M
14/12



KOKILABEN J KADAKIA

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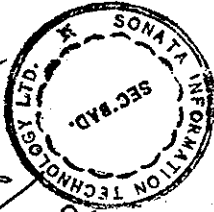
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Authorised Signatory.

Received SF Invs
from June'07 - Dec'07
M. Rao
14/12/07



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Authorised Signatory.

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No/ /2007-08

Date: 3/12/2007

To,
M/s. Sonata Information Technology Ltd.,
1-10-176, Greens Towers
Begumpet,
Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of August 2007	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00
Amount in words: Rupees One Lakhs Forty Thousand Four Hundred and Forty one only.	

for Kokilaben J Kadakia


Authorised Signatory.

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No/ /2007-08

Date: 3/12/2007

To,
M/s. Sonata Information Technology Ltd.,
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Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of July 2007	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00
Amount in words: Rupees One Lakhs Forty Thousand Four Hundred and Forty one only.	

for Kokilaben J Kadakia


Authorised Signatory.

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No/ /2007-08

Date: 3/12/2007

To,
M/s. Sonata Information Technology Ltd.,
1-10-176, Greens Towers
Begumpet,
Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of June 2007	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00
Amount in words: Rupees One Lakhs Forty Thousand Four Hundred and Forty one only.	

for Kokilaben J Kadakia


Authorised Signatory.

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No/008/2007-08

Date: 3/12/2007

To,
M/s. Sonata Software,
1-10-176,
Begumpet,
Hyderabad

PARTICULARS	AMOUNT
Rent for the month of October 2007	17,67,200.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,18,426.00
Total	19,85,626.00
Amount in words: Rupees Nineteen Lakhs Eighty Five Thousand Six Hundred and Twenty Six only.	

for Kokilaben J Kadakia


Authorised Signatory.

received (2)
By
06/12/07

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No/ ~~009~~ /2007-08

Date: 3/12/2007

To,
M/s. Sonata Software,
1-10-176,
Begumpet,
Hyderabad

PARTICULARS	AMOUNT
Rent for the month of November 2007	17,67,200.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,18,426.00
Total	19,85,626.00
Amount in words: Rupees Nineteen Lakhs Eighty Five Thousand Six Hundred and Twenty Six only.	

for Kokilaben J Kadakia


Authorised Signatory.

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD – 500 003

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No. 01 / 2007-08

Date: 2nd July 2007.

To,
M/s. Sonata Software,
1-10-176
Begumpet,
Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of June- 2007.	17,67,200/-
Add Service Tax @ 12% + .3% Education Cess = 12.36%	2,18,426/-
Total	19,85,626/-
Amount in words: Rupees Nineteen Lakhs Eighty Five Thousand Six Hundred and twenty six only.	

For Kokilanben J Kadakia


Authorised Signatory.

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD – 500 003

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No. 03 / 2007-08

Date: 2nd August 2007.

To,
M/s. Sonata Software,
1-10-176
Begumpet,
Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of July– 2007.	17,67,200/-
Add Service Tax @ 12% + .3% Education Cess = 12.36%	2,18,426/-
Total	19,85,626/-
Amount in words: Rupees Nineteen Lakhs Eighty Five Thousand Six Hundred and twenty six only.	

For Kokilanben J Kadakia


Authorised Signatory.

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD – 500 003

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No. 05 / 2007-08

Date: 2nd September 2007.

To,
M/s. Sonata Software,
1-10-176
Begumpet,
Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of August – 2007.	17,67,200/-
Add Service Tax @ 12% + .3% Education Cess = 12.36%	2,18,426/-
Total	19,85,626/-
Amount in words: Rupees Nineteen Lakhs Eighty Five Thousand Six Hundred and twenty six only.	

For Kokilanben J Kadakia


Authorised Signatory.

KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003

Invoice

PAN No. AFAPK3198L
Service Tax Registration No. AFAPK3198LST001

Invoice No. 07 / 2007-08

Date: 2nd October 2007.

To,
M/s. Sonata Software,
1-10-176
Begumpet,
Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of September- 2007.	17,67,200/-
Add Service Tax @ 12% + .3% Education Cess = 12.36%	2,18,426/-
Total	19,85,626/-
Amount in words: Rupees Nineteen Lakhs Eighty Five Thousand Six Hundred and twenty six only.	

For Kokilanben J Kadakia


Authorised Signatory.

Date: 05.10.2007

To,
The Commissioner,
Service Tax Cell,
Office of the Commissioner of
Central Excise and Customs,
Hyderabad II Commissionerate:
Hyderabad.

From,
Kokilaben J Kadakia
5-2-223,
Gokul Distillery Road,
Secunderabad – 500 003.

Dear Sir,

Sub.: Issue of Service Tax registration certificate to authorized person – reg.
Ref.: Our FORM ST – 1 submission dated 15.9.07

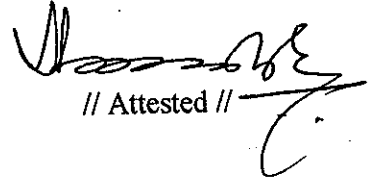
With reference to the above, I am herewith authorizing Mr. A. Shankar Reddy whose signature is attested herewith to take all the necessary documents from your office on my behalf. Please do the needful.

Thank You.

Yours truly,

Signature of A. Shankar Reddy

કોકિલાબેન.જ.કડકીયા.
KOKILABEN J. KADAKIA


// Attested //

કોકિલાબેન.જ.કડકીયા.
KOKILABEN J. KADAKIA

1875032-89157 Prop tax = 1785875 x 12.36% ser. Tax = 220730 per month

	Sonata Rent receivable A/c KJK	Sonata Ser. tax receivable A/c KJK	Gross rent & Ser. Tax A/c KJK	Less TDS on rent A/c KJK	Receivable Total rent & Ser. Tax A/c KJK	recd.	to be recd.
					276390		276390
B/f					1777100	1751537	25563
Apr. 08	1875032	220730	2095762	318662	1777100	1748739	28361
May.08	1875032	220730	2095762	318662	1777100	391085	-391085
May.08					1777100	1748739	28361
June.08	1875032	220730	2095762	318662	1777100	1748739	28361
July.08	1875032	220730	2095762	318662	1777100	1748739	28361
Aug.08	1875032	220730	2095762	318662	1777100	1788124	-11024
Sept.08	1875032	220730	2095762	318662	1777100	10925702	13288
		1,324,380.00		1,911,972.00	10938990		

oct.08
Nov.08
Dec.08
Jan.09
Feb. 08
March.08

31244-2780 Prop. Tax = 28464 x 12.36% Ser. tax 3518.00 per month

	CSR Rent receivable A/c KJK	CSR Ser. tax receivable A/c KJK	Gross rent & Ser. Tax A/c KJK	Less TDS on rent A/c KJK	Total rent & Ser. Tax A/c KJK	recd.	TDS Certi. to be recd.
Apr. 08	31244	3518	34762	4827	29935	33410	-3475
May.08	31244	3518	34762	4827	29935	33410	-3475
June.08	31244	3518	34762	4827	29935	33410	-3475
July.08	31244	3518	34762	4827	29935	33410	-3475
Aug.08	31244	3518	34762	4827	29935	33410	-3475
Sept.08	31244	3518	34762	4827	29935		
		21108		28962			

oct.08
Nov.08
Dec.08
Jan.09
Feb. 08
March.08

Handwritten notes and calculations:

8, 75, 4827

2, 28, 155

28155 ✓

21845 ✓



We understand your world

PAYABLE AT PAR THROUGH CLEARING/TRANSFER AT ALL BRANCHES OF HDFC BANK LTD
A/c. Payee Only

Preferred

Date: 16/03/09

PAY *The Commission of Central Excise & Customs, Hyd-II Hyd A.P.* OR BEARER

RUPEES *One lakh only*

Rs. 1,00,000/-

A/c No. 00422000023348

CA

For KADAKIA AND MODI HOUSING

Authorised Signatories

HDFC BANK LTD.
Usha Kiran Complex, Gr Floor, Paradise Circle
Sarojini Devi Road, Secunderabad-500 003, Andhra Pradesh
RTGS / NEFT IFSC : HDFC0000042
SEFI80508

⑈ 155463⑈ 500240003⑈ 239500⑈ 29

Securities (Income Tax) - Hyderabad (05-38)

OFFICE OF THE COMMISSIONER OF CENTRAL EXCISE AND CUSTOMS
SERVICE TAX CELL : HYDERABAD-II COMMISSIONERATE
 0TH FLOOR : KENDRIYA SHULK BHAVAN : L.B.STADIUM ROAD
 BASHEERDAGH : HYDERABAD - 500 004

ST-2 Annexure

Date : 26/09/2007

To

M/s. KOKILABEN J KADAKIA
 5-2-223 GOKUL DISTILLERY ROAD
 HYDERBASTI SECUNDRABAD HO
 HYDERABAD URBAN
 PINCODE - 500003
 ANDHRA PRADESH

Sir/Madam,

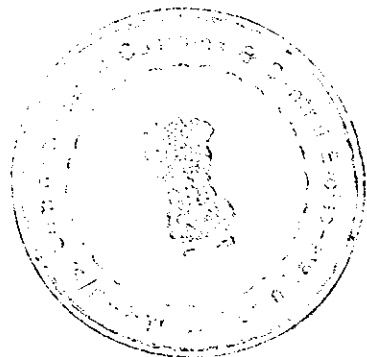
Subject : Account Head Details.**Ref :** Application Receipt No. 10408 dated 26/09/2007

- Your STC Number is **AFAPK3198LST001**
- The Location Code concerning your registered premise or office is **520000**
- You are advised to deposit Service Tax and other related Government dues in any of the authorised branches of the nominated bank(s). i.e.

**CORPORATION BANK
 INDIAN OVERSEAS BANK
 STATE BANK OF HYDERABAD**

- You are required to quote the above STC Number on all the requisite documents and records like challans for duty payment, returns filed etc..
- You are advised to indicate account heads as indicated below in all challans used for remitting service tax or other dues (interest, penalty etc)

Service(s)	A/c Head For Tax	A/c Head For Other Dues	A/c Head For Edu. Cess
RENTING OF IMMOVABLE PROPERTY SERVICES	00440406	00440407	00440298



Ch. V. S. S. Prakasham
 Name & Signature of the Central Excise
 Officer with official seal

SUPERINTENDENT
 Customs, Excise & Service Tax
 Service Tax Cell GR ... X ...
 Hyderabad-II, Commissionerate

OFFICE OF THE COMMISSIONER OF CENTRAL EXCISE AND CUSTOMS
 SERVICE TAX CELL : HYDERABAD-II COMMISSIONERATE
 1ST FLOOR : KENDRIYA SHULK BHAVAN : L.B.STADIUM ROAD, BASHEERBAGH : HYDERABAD - 500 004

Form ST-2

[Certificate of registration under Section 69 of the Finance Act, 1994 (32 of 1994)]

Shri/Ms. **KOKILABEN J KADAKIA**, 5-2-223 GOKUL, DISTILLERY ROAD, HYDERBASTI, SECUNDRABAD HO, HYDERABAD URBAN having undertaken to comply with the conditions prescribed in Chapter V of the Finance Act, 1994 read with the Service Tax Rules, 1994, and any orders issued thereunder is hereby certified to have been registered with the Central Excise Department. The Service Tax Code and other details are mentioned hereunder.

1. PAN **AFAPK3198L**

2. Service Tax Code (Registration Number) **AFAPK3198LST001**

3. Taxable Services **RENTING OF IMMOVABLE PROPERTY SERVICES**

4. Address of Business Premises

(i) Name of Premises / Building

(ii) Flat / Door / Block No. **5-2-223 GOKUL**

(iii) Road / Street / Lane **DISTILLERY ROAD**

(iv) Village / Area / Lane **HYDERBASTI**

(v) Block / Taluk /sub-Division/ Town

(vi) Post Office **SECUNDRABAD HO**

(vii) City / District **HYDERABAD URBAN**

(viii) State / Union Territory **ANDHRA PRADESH**

(ix) PIN Code **500003** Telephone No. **66335551**

(x) e-mail Address

5. Premises Code **52000000**

6. This certificate is issued incorporating the changes intimated by the applicant and the previous certificate of registration bearing Registration Number _____ issued on _____ stand cancelled.

Note :

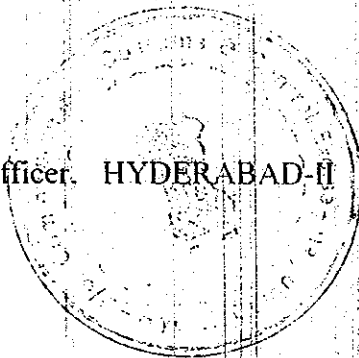
- In case the registrant starts providing any other taxable service (other than those mentioned above), he shall intimate the department.
- In case the registrant starts billing from other premises (other than those mentioned above), he shall intimate the department.
- These intimations and any other information which registrant wishes to bring to the notice of the department can be submitted on-line by the registrant after logging on to web-site.
- This registration certificate is not transferable.
- List of Accounting codes is enclosed. These may invariable be furnished in the challan at the time of making payment of service tax.

Place : HYDERABAD

Date : 26/09/2007

CC : (by email) To

(1) The Pay and Accounts Officer, HYDERABAD-II



Ch. D. S. S. Prakash
 Name & Signature of the Central Excise
 Officer with official seal

SUPERINTENDENT
 Customs, Excise & Service Tax
 Service Tax Cell GR ... X ...
 Hyderabad-II, Commissionerate

A/c Kokilaben J. Kadakia

Service Tax Calculation

Year 2008-09

A

1-4-2008 to 15-2-2009

Month	Sonata Rent Recd. Amount	CSR Rent Recd. Amount	Total Amount
April 08	1,875,032.00	31,244.00	1,906,276.00
May 08	1,875,032.00	31,244.00	1,906,276.00
June 08	1,875,032.00	31,244.00	1,906,276.00
July 08	1,875,032.00	31,244.00	1,906,276.00
Aug 08	1,875,032.00	31,244.00	1,906,276.00
Sept 08	1,875,032.00	31,244.00	1,906,276.00
Oct 08	1,875,032.00	31,244.00	1,906,276.00
Nov 08	1,875,032.00	31,244.00	1,906,276.00
Dec 08	1,986,154.00	31,244.00	2,017,398.00
Jan 09	1,986,154.00		1,986,154.00
Feb 09	1,986,154.00		1,986,154.00
	<u>20,958,718.00</u>	<u>281,196.00</u>	<u>21,239,914.00</u>
Pro. Tax			
132945.50 P.M. A/c Sonata	1,462,400.50	23,427.00	1,485,827.50
2603.00 P.M. A/c CSR			
	<u>19,496,317.50</u>	<u>257,769.00</u>	<u>19,754,086.50</u>
S. Tax @ 12.36%	2,409,744.00	31,860.00	2,441,604.00

A

2,441,604.00

Service Tax Calculation

Year 2008-09

B

Month	Sonata Rent Recd. Amount	CSR Rent Recd. Amount	Total Amount
Mar 08	1,986,154.00	62,488.00	2,048,642.00
Receivable rent for the month of March 09		31,244.00	31,244.00
Pro. Tax			
132945.50 P.M. A/c Sonata	132,945.00	7,809.00	140,754.00
2603.00 P.M. A/c CSR			
	<u>1,853,209.00</u>	<u>85,923.00</u>	<u>1,907,838.00</u>
S. Tax @ 10.3%	190,880.00	8,850.00	199,730.00

B

199,730.00

Total Ser. Tax A+B 2,641,334.00

Less Tax Paid 2,627,742.00

05-07-08 500,000.00
 04-10-08 750,000.00
 03-01-09 725,000.00
 31-03-09 652,742.00

Payable 13,592.00
 Add late payment charges 98.00
13,690.00
 Less Paid 20-4-2009 13,690.00
 Balance payable Nil


92600
 555600
 92600
 555600
 981500

in Shankar's
 Name approx
 [Signature]

Approved
 [Signature]

1,32,945
 2603
 1,35,548

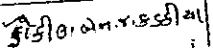
स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER
AFAPK3198L



नाम /NAME
KOKILABEN JAYANTILAL KADAKIA

पिता का नाम /FATHER'S NAME
MANILAL CHAGANLAL MODY

जन्म तिथि /DATE OF BIRTH
08-08-1934

हस्ताक्षर /SIGNATURE


मुख्य आयकर अधिकारी
 Chief Commissioner of Income-tax, Andhra Pradesh

डॉ. कोकिलाबेन ज. व. एसडीएल.

इस कार्ड के खो / मिल जाने पर कृपया जारी करने वाले प्राधिकारी को सूचित / वापस कर दें
 मुख्य आयकर आयुक्त,
 आयकर भवन,
 बशीर बाग,
 हैदराबाद - 500 004.

In case this card is lost/found, kindly inform/return to the issuing authority :
 Chief Commissioner of Income-tax,
 Aayakar Bhavan,
 Basheerbagh,
 Hyderabad - 500 004.

डॉ. कोकिलाबेन ज. व. एसडीएल.

स्थायी लेखा संख्या /PERMANENT ACCOUNT NUMBER
AFAPK3198L

नाम /NAME
KOKILABEN JAYANTILAL KADAKIA

पिता का नाम /FATHER'S NAME
MANILAL CHAGANLAL MODY

जन्म तिथि /DATE OF BIRTH
08-08-1934

हस्ताक्षर /SIGNATURE
कोकिलबाेन.ज.डडकीया

मुख्य आयकर आयुक्त, अंध्र प्रदेश
 Chief Commissioner of Income-tax, Andhra Pradesh

कोकिलबाेन.ज. डडकीया.

इस कार्ड के खो / मिल जाने पर कृपया जारी करने वाले प्राधिकारी को सूचित / वापस कर दें
 मुख्य आयकर आयुक्त,
 आयकर भवन,
 बशीर बाग,
 हैदराबाद - 500 004.

In case this card is lost/found, kindly inform/return to the issuing authority :
 Chief Commissioner of Income-tax,
 Aayakar Bhavan,
 Basheerbagh,
 Hyderabad - 500 004.

कोकिलबाेन.ज. डडकीया.

OFFICE OF THE COMMISSIONER OF CUSTOMS, CENTRAL EXCISE AND
SERVICE TAX CELL : HYDERABAD II COMMISSIONERATE
6TH FLOOR : KENDRIYA SHULK BHAVAN : BASHEERBAGH : HYDERABAD – 500 004
(ROOM NO 713 : PHONE NO. 2323 1172)

Dated:18.09.2007

To
Kokilaben J Kapadia
5-2-223 "Gokul"
Distillery Road,
Hyderbasti,
Secunderabad – 500 003

Sir,

Sub : Return of Form ST – 1 – Reg

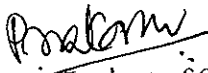
Please refer to your Form ST – 1 application for registration. Your application is deficient due to the following reasons and hence returned herewith:

1. Sl.No: 3 (a) column (i) (ii) ... (vii) is not ticked.
2. Sl.No: 4 (b) column (i) (ii) is not ticked.
3. Address proof may be furnished.

You are requested to remove the above deficiencies. Your immediate action is solicited.

Encl : As above

Yours truly,


Superintendent of Service Tax,
Group X, Hyd-II Commissionerate.