

Accounting Code of the Service						Amount Tended in Rupees					
0	0	4	4	0	3	1	2	8	1	5	0
0	0	4	4	0	2	2	5	6	3	0	0
0	0	4	4	0	4	1	2	8	2	0	0
0	0	4	4								
0	0	4	4								
0	0	4	4								
Total						1	3	2	0	0	0

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.P. Road B...
 BSR Code No. 0110004
 JRNL NO. 1427813
 Date: 19

Received from Assessee Code No. **A04FR8714ASD001**

(In words) Rupees **One lakh thirty two thousand only**

By Cash/Cheque/Draft/Pay Order No. **283580** Dated **2/9/04** Drawn on **HDFC Bank Ltd.**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Kavya

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 Realisation of Instrument	15/09/2011

This is a Computer-generated Receipt, hence does not require signature.

C - Cash T - Transfer G - Clearing

Journal No: 737529

Accounting Code of the Service

0	4	4	0	3	3	4
0	0	4	4			
0	0	4	4			
0	0	4	4			
0	0	4	4			
0	0	4	4			

Amount Tendered in Rupees

3	4	6	2	0	4	0	0							
		6	9	2	6	0	0							
		3	4	6	2	0	0							
		1	3	1	4	7	0							
			2	6	8	0	0							
			1	2	1	0	0							
Total							3	7	0	1	3	1	0	0

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.P.R. ...
 BSR ...
 JRM No. 1090080
 Chaffan 118

Received from Assessee Code No.

AAHEK8714ASD001

(In words) Rupees

Three lakhs seventy thousand one hundred thirty one

By Cash/Cheque/Draft/Pay Order No.

437862

Dated

26/12/11

Drawn on

State Bank of Hyderabad

Only

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Kademi Mohd Hanif

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.P. Road No. Secunderabad
 BSR Code No. 0110004
 JRN. No. 1306049
 Challan No. 7

Accounting Code of the Service								Amount Tendered in Rupees									
0	0	4	4	0	4	1	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
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	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	0	0	0	0	0	0	0	0
Total								0	0	0	0	0	1	9	2	7	5

Received from Assessee Code No. **A A H F K 8 7 1 4 A S T 0 0 1**

(In words) Rupees **19,275** Nineteen thousand two hundred and seventy five only

By Cash/Cheque/Draft/Pay Order No. **527712** Dated **02.06.12** Drawn on **Hdfc Bank Ltd**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
P. Road Br. Secunderabad
BSR Code No. 013084
No. 1268737
7

Accounting Code of the Se.

0	0	4	4	0	4	1	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	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

Amount Tendered in Rupees

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	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	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

Total

0	0	0	0	0	1	9	2	7	5
---	---	---	---	---	---	---	---	---	---

Received from Assessee Code No.

A A H E K 8 7 1 4 A S D 0 0 1

(In words) Rupees

Nineteen thousand two hundred and seventy five only

By Cash/Cheque/Draft/Pay Order No.

339232

Dated

09.6.12

Drawn on

Only)

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Modi

For payments from April 2007 Onwards

G.A.R.-7 Proforma for Service Tax Payments

(Receipts & Payment Rules 26)

Full Name	K	A	D	A	K	I	A	&	M	O	D	I	H	O	U	S	I	N	G		
Complete Address	5	-	4	-	1	8	7	/	3	&	4		2	N	D		F	L	O	O	R
	M	.	G	.	R	O	A	D		S	E	C	U	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.	A	A	H	F	K	8	7	I	4	A	S	T	0	0	1						
Commissionerate Name	H	Y	D	E	R	A	B	A	D		H										
Commissionerate Code	5	2	Division Code	1	2	Range Code	0	3													

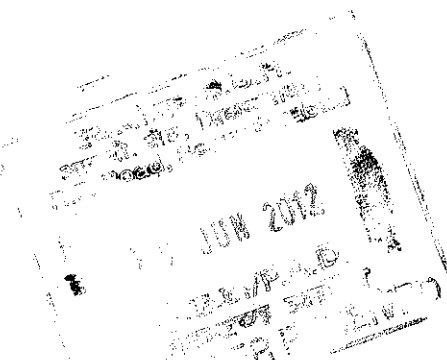
Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 4 1 0	1 9 2 7 5
0 0 0 0 0 0 0 0	
Total	1 9 2 7 5

RECEIVING BANK BRANCH STAMP

(In words) Rupees Nineteen thousand two hundred and seventy five only Only) tender ed by
 Cash/Cheque/Draft/Pay Order No. 339164 Dated 18.06.12 Drawn on HDFC

Signature of the Tenderer with date *M. S.*

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 4 1 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
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 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
Total	0 0 0 0 0 1 9 2 7 5

TAX PAYER'S COUNTERFOIL
 RECEIVING BANK BRANCH STAMP


Received from Assessee Code No. A A H F K 8 7 I 4 A S T 0 0 1
 (In words) Rupees Nineteen thousand two hundred and seventy five only Only)
 By Cash/Cheque/Draft/Pay Order No. 339164 Dated 18.06.12 Drawn on HDFC

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Madi

Accounting Code of the Se.								Amount Tendered in Rupees											
0	0	4	4	0	4	1	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		
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	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	0	0	0	0	0	0	0	0		
Total								0	0	0	0	0	1	9	2	7	5		

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.P. Road Br. Secunderabad
 BSR Code No. 0110084
 JRN. No. 2121667
 Challan No. 30

एस. ए. आर. पी. रोड, सेकंडराबाद

Received from Assessee Code No. **S A H F K 8 7 1 4 A S D 0 0 1**

(In words: Rupees) **Nineteen thousand two hundred and seventy five only** (Only)

By Cash/ Cheque/ Bank Pay Order No. **339165** Dated **23.6.12** Drawn on **HDFC**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Mochi

TRANSFER RECEIPT

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	27/06/2012
Challan Sequence No	00030
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
0410	19275
0	0
0	0
0	0
0	0
0	0
Total Amount	19275
Collection Indicator/Mode of Payment	T
Date of Realisation of Instrument	27/06/2012

This is a Computer-generated Receipt, hence does not require signature.

C - Cash T - Transfer G - Clearing

Journal No: 2101667

PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP
 07 AUG 2012
 STATE BANK OF HYDERABAD
 R.P. Road Br. Secunderabad
 BR Code No.: 0110084
 JRN. No. 1465751
 Challan No. 14

Accounting Code of the S:								Amount Tended in Rupees									
0	0	4	4	0	4	1	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
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	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	0	0	0	0	0	0	0	0
Total								0	0	0	0	0	1	9	2	7	5

Received from Assessee Code No. **A A H F K 8 7 1 4 A S D 0 0 1**

(In words) Rupees **NINETEEN THOUSAND TWO HUNDRED AND SEVENTY FIVE ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **644163** Dated **4.8.12** Drawn on **HDFC**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Handwritten signature/initials

Signature of the Taxpayer

Accounting Code of the Service								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	0	2	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	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	0	0	0	0	0	0	0	0	0	0	0	0
Total								0	0	0	0	0	2	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

SRABAD
Hyderabad
500084

1096755

Roller No. 18

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 Only)

By Cash/Cheque/Draft/Pay Order No. 879363 Dated 8.12.12 Drawn on HDFC

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Modi
KMM

Apr '12
Sep '12 AP to Jun

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Accounting Code of the Service								Amount Tendered in Rupees											
0	0	4	4	0	4	1	0	0	0	0	0	0	2	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	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	0	0	0	0	0	0	0	0	0	0	0	0		
Total								0	0	0	0	0	2	0	0	0	0		

1072330
 9/1

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** Only)

By Cash/Cheque/Draft/Pay Order No. **879396** Dated **7.1.13** Drawn on **HDFC**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

KNM

APR '12
SEP '12

Accounting Code of the Ser								Amount Tendered in Rupees											
0	0	4	4	0	4	1	0	0	0	0	0	0	2	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	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	0	0	0	0	0	0	0	0	0	0	0	0		
Total								0	0	0	0	0	2	0	0	0	0		

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1137384
5

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** 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

Moti

Apr '12
Sep '12

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Accounting Code of the Service								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	0	3	5	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	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	0	0	0	0	0	0	0	0	0	0	0
Total								0	0	0	0	0	3	5	0	0	0

BANK OF HYDERABAD
 R.P. Road Br., Secunderabad.
 BSR Code No.: 0110084
 JRNL No: 1153065
 Challan No: 11

Received from Assessee Code No. **A A H F K 8 7 1 4 A S D 0 0 1**

(In words) Rupees **THIRTY FIVE THOUSAND ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **879470** Dated **28.01.13** Drawn on **HDFC**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Medi

*APR 12
 Sep 112*

KLM

Signature of the Taxpayer

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	4	1	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	0	0	0	0	0	0	0

0	0	0	0	0	3	5	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	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

Total

0	0	0	0	0	3	5	0	0	0
---	---	---	---	---	---	---	---	---	---

STATE BANK OF HYDERABAD
 R.P. Road Br., Secunderabad.
 BSR Code No.: 0110034
 JRNL No.: 1157013
 Challan No.: 10

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

THIRTY FIVE THOUSAND ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

833301

Dated

28.01.13

Drawn on

HDFC

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Medi

APY 12
38/12

Accounting Code of the Service								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	0	3	5	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	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	0	0	0	0	0	0	0	0	0	0	0
Total								0	0	0	0	0	3	5	0	0	0

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.P. Road Br. Secunderabad
 BSR Code No.: 0110084
 JRN. No. 2416596
 Challan No. [Signature]

Received from Assessee Code No. **A A H F K 8 7 1 4 A S D 0 0 1**

(In words) Rupees **THIRTY FIVE THOUSAND ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **833470** Dated **9.2.13** Drawn on **HDFC**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

J

Modi

K N M

[Signature]

TAX PAYER'S COUNTERFOIL

Accounting Code of the Service								Amount Tendered in Rupees											
0	0	4	4	0	4	1	0	0	0	0	0	0	2	2	7	5	2		
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	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	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		
Total								0	0	0	0	0	2	2	7	5	2		

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.P. Road Br. Secunderabad
 BSR Code No.:0110034

JRN. No. 2116670

Signature: *[Handwritten Signature]*

Stamp: RECEIVED
 R.P. ROAD BR. SECUNDERABAD
 27 FEB 2013

Received from Assessee Code No. **A A H F K 8 7 1 4 A S D 0 0 1**

(In words) Rupees: **TWENTY TWO THOUSAND SEVEN HUNDRED AND FIFTY 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 detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

*Modi
 LNM*

[Handwritten Signature]

Accounting Code of the service								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	0	1	5	5	4	4
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	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	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
Total								0	0	0	0	0	1	5	5	4	4

TA PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 P.P. Road No. Secunderabad.
 BSR Code No.: 0110004
 JRNL No.: 1256015
 Challan No.: 251

Received from Assessee Code No. **A A H F K 8 7 1 4 A S D 0 0 1**

(In words) Rupees **FIFTEEN THOUSAND FIVE HUNDRED AND FORTY FOUR ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **698242** Dated **3.4.13** Drawn on **HDFC**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Accounting Code of the Service

Amount Tendered in Rupees

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

0	0	4	4	0	4	1	0	0	0	0	0	0	2	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	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	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	
Total								0	0	0	0	0	2	0	0	0	0	0

BRANCH OF HYDERABAD
 R.P. Code
 BSR Code 0190004
 JRNL No. 2085219
 Challan No. 18

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** Only)

By Cash/Cheque/Draft/Pay Order No. **698253** Dated **5.4.13** Drawn on **HDFC**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

KNM (MPIPL)

out do the

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDRABAD
R.P. Road Br. Secunderabad
BSR Code No. 0110024

Ret. No. 1669898

Challan No. 9

Accounting Code of the Service								Amount Tendered in Rupees										
0	0	4	4	0	4	1	0	0	0	0	0	0	2	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	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	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	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	
Total								0	0	0	0	0	2	0	0	0	0	

Received from Assessee Code No. **A A H F K 8 7 I 4 A S D 0 0 1**

(In words) Rupees **TWENTY THOUSAND ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **697815** Dated **13.4.13** Drawn on **HDFC**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

KNM (MPIPL)

BUT

*RECEIVED
STATE BANK OF HYDRABAD
R.P. ROAD BR. SECUNDERABAD
29*

Accounting Code of the Service

Amount Tended in Rupees

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
H.P. Road Sr. Secunderabad
BSR Code No.:0110084

JRNL. No. 1671211

Challan No. 10

0	0	4	4	0	4	1	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	0	0	0	0	0	0	0

0	0	0	0	0	2	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	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

Total

0	0	0	0	0	2	0	0	0	0
---	---	---	---	---	---	---	---	---	---

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.

697824

Dated

20.04.2013

Drawn on

HDFC

Only)

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

KNM (MPIPL)

out Jo Ma

Accounting Code of the Service

0	0	4	4	0	4	1	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	0	0	0	0	0	0	0

Amount Tendered in Rupees

0	0	0	0	0	0	5	1	8	7
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
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	5	1	8	7

Total

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

RECEIVED
 1658254
 31

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

FIVE THOUSAND ONE HUNDRED AND EIGHTY SEVEN ONLY

By Cash/Cheque/Draft/Pay Order No.

697864

Dated

41391

Drawn on

HDFC

Only)

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

KNM (MPIPL)

Oct to Max

Accounting Code of the Service

0	0	4	4	0	4	1	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	0	0	0	0	0	0	0

Amount Tendered in Rupees

0	0	0	0	1	1	4	1	9	7
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
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	1	1	4	1	9	7

Total

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDRABAD
HYDRABAD

2240718

23/1

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1 1

(In words) Rupees

One Lakh fourteen thousand one hundred and ninety seven only

Only)

By Cash/Cheque/Draft/Pay Order No.

000196

Dated

1.6.13

Drawn on

HDFC

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

KNM (MPIPL)

Q-745

Accounting Code of the Service

0	0	4	4	0	4	1	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	0	0	0	0	0	0	0

Amount Tendered in Rupees

0	0	0	0	0	4	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	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	4	0	0	0	0

Total

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDRABAD
 2-1- Road No. 8, Secunderabad
 TAN No. 1072647
 10/8/13
 b/s

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1 1

(In words) Rupees

Forty Thousand only

By Cash/Cheque/Draft/Pay Order No.

000011

Dated

10.08.13

Drawn on

HDFC Bank Ltd

Only)

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

KNM (MPIPL)
 1st qtr 2013

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	4	1	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	0	0	0	0	0	0	0

0	0	0	0	0	3	6	1	0	5
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
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

Total

0	0	0	0	0	3	6	1	0	5
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TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br., Secunderabad
BSR Code No.: 0110084

JRNL No: *422981*

Chall: *10*

Received from Assessee Code No. **A A H F K 8 7 1 4 A S D 0 0 1**

(In words) Rupees **Thirty Six Thousand one hundred and five only** 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 detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

KNM (MPIPL)
1st qtr 2013

Accounting Code of the Service

Amount Tendered in Rupees

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1941288
9/2

0	0	4	4	0	4	1	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	0	0	0	0	0	0	0

0	0	0	0	0	0	0	6	8	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	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	6	8	0

Total

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

Six hundred and Eighty only

By Cash/Cheque/Draft/Pay Order No.

000621

Dated

27.09.13

Drawn on

HDFC Bank Ltd

Only)

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

KNM (MPIPL)
1st qtr 2013

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	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	1	0	6	8	3	2
0	0	0	0	0	0	2	7	7	0
0	0	0	0	0	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	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

Total

0	0	0	0	1	1	0	9	8	7
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RECEIVING BANK BRANCH STAMP
AXIS BANK LTD.
 R.P. ROAD Br, SECUNDERABAD
 BSR CODE : 6360067
 Cash Transfer Local Clearing
 Excise Tax Service Tax Other Tax
 Serial Number _____
 Amount Rs. _____
 Dated _____
 Date of Tender _____
 Date of Realization: _____
 Manager

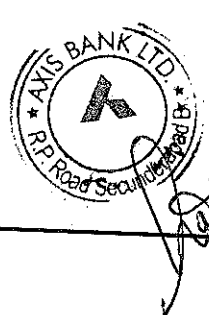
Received from Assessee Code No. **A A H F K 8 7 1 4 A S D 0 0 1**

(In words) Rupees **One Lakh Ten Thousand Nine Hundred and Eighty Seven Only** 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

KADAKIA AND MODI HOMES
 Jul'14 to Sep'14

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, 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	106832
00440298	2770
00440426	1385
Total Amount	110987
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2694
Date of encashment/ realization of cheque (dd/mm/yy)	31/10/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	29/10/2014
Challan Sequence Number	00004
Signature & seal of authorised signatory of collecting bank branch	
	

Accounting Code of the Service								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	1	4	6	1	7	0
0	0	4	4	0	2	9	8	0	0	0	0	0	0	2	9	2	3
0	0	4	4	0	4	2	6	0	0	0	0	0	0	1	4	6	2
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	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
Total								0	0	0	0	1	5	0	5	5	5

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

AXIS BANK LTD.
R.P. ROAD B1, SECUNDERABAD
BSR CODE : 6360067

Cash Transfer Local Clearing
 Excise Tax Service Tax Other Tax

Serial Number _____
 Amount Rs. _____
 Dated _____
 Date of Tender _____
 Date of Realization: _____
 Manager _____

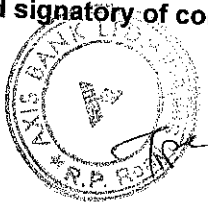
Received from Assessee Code No. **A A H F K 8 7 1 4 A S D 0 0 1**


(In words) Rupees **One Laksh Fifty Thousand Five Hundred and Fifty Five Only** Only)


By Cash/Cheque/Draft/Pay Order No. **000773** Dated **30.10.2013** Drawn on **HDFC BANK**


on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

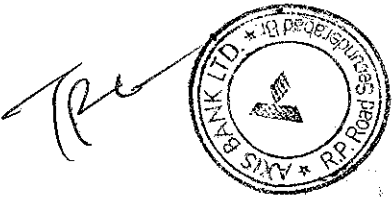
KADAKIA MODI HOUSING
Apr'13 - Sep'13
96343

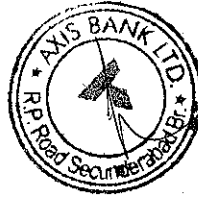
Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, M.G.ROAD,M.G.ROAD, R.P.ROAD,HYDERABAD, 500001
Assessee Code	AAHFK8714ASD001
Location Code (Commissionerate+Division+Range Code)	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	146170
00440298	2923
00440426	1462
Total Amount	150555
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 773
Date of encashment/ realization of cheque (dd/mm/yy)	08/11/13
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	07/11/2013
Challan Sequence Number	00009
Signature & seal of authorised signatory of collecting bank branch	
	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	*Kadakia Modi Housing*
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, 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	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 Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	03/02/2014
Challan Sequence Number	00005
Signature & seal of authorised signatory of collecting bank branch	
	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, 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	24272
00440298	485
00440426	243
Total Amount	25000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2445
Date of encashment/ realization of cheque (dd/mm/yy)	06/05/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	02/05/2014
Challan Sequence Number	00003
Signature & seal of authorised signatory of collecting bank branch	
	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, 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	24272
00440298	485
00440426	243
Total Amount	25000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2503
Date of encashment/ realization of cheque (dd/mm/yy)	09/05/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	07/05/2014
Challan Sequence Number	00003
Signature & seal of authorised signatory of collecting bank branch	
	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, 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	24272
00440298	485
00440426	243
Total Amount	25000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2118
Date of encashment/ realization of cheque (dd/mm/yy)	03/06/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	31/05/2014
Challan Sequence Number	00001
Signature & seal of authorised signatory of collecting bank branch	
	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, 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	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 Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	10/06/2014
Challan Sequence Number	00006
Signature & seal of authorised signatory of collecting bank branch	
	

Accounting Code of the Service								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	3	7	3	9	7	
0	0	4	4	0	2	9	8	0	0	0	0	0	0	7	5	4	
0	0	4	4	0	4	2	6	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	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	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total								0	0	0	0	0	3	8	5	2	8

TAXPAYER'S COUNTERFOIL

R.P. ROAD B, SECUNDERABAD
 RECEIPTS CODE NO. 360057
 Cash Transfer Local Clearing
 Excise Tax Service Tax Other Tax

Serial Number _____
 Amount Rs. _____
 Dated _____
 Date of Tender _____
 Date of Realization: _____

Manager

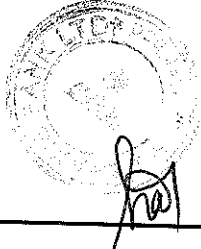
Received from Assessee Code No. **A A H F K 8 7 I 4 A S D 0 0 1**

(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 **HDFC BANK**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

KADAKIA AND MODI HOMES
Apr'14-Jun'14

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, 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.)	Cheque No - 1759
Date of encashment/ realization of cheque (dd/mm/yy)	14/08/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	12/08/2014
Challan Sequence Number	00002
Signature & seal of authorised signatory of collecting bank branch	
	

Accounting Code of the Service								Amount Tendered in Rupees									
9	0	4	4	0	4	1	0	0	0	0	0	0	3	7	3	9	7
0	0	4	4	0	2	9	8	0	0	0	0	0	0	0	7	5	4
0	0	4	4	0	4	2	6	0	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	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
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total								0	0	0	0	0	3	8	5	2	8

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

AXIS BANK LTD.
R.P. ROAD Br, SECUNDERABAD
BSR CODE : 6360067

Cash Transfer Local Clearing
 Excise Tax Service Tax Other Tax

Serial Number: _____
Amount Rs. _____
Dated: _____
Date of Tender: _____
Date of Realization: _____

Manager

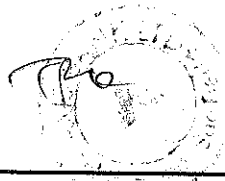
Received from Assessee Code No. **A A H F K 8 7 1 4 A S D 0 0 1**

(In words) Rupees **Thirty Eight Thousand Five Hundred and Twenty Eight Only** Only)

By Cash/Cheque/Draft/Pay Order No. **001777** Dated **16.08.14** Drawn on **HDFC BANK**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

KADAKIA AND MODI HOMES
Apr'14-Jun'14

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, 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.)	Cheque No - 1777
Date of encashment/ realization of cheque (dd/mm/yy)	25/08/14
Challan Identification 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	
	

TAX PAYER'S COUNTERFOIL

AXIS BANK LTD.

RECEIVED FROM THE TAXPAYER'S COUNTERFOIL STAMP

R.P. ROAD, SECUNDERABAD
BSR CODE : 6360067

Cash Transfer Local Clearing
 Excise Tax Service Tax Other Tax

Serial Number

Amount Rs.

Dated

Date of Tender

Date of Realization:

2

Manager


Accounting Code of the Service								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	0	3	7	3	9	7
0	0	4	4	0	2	9	8	0	0	0	0	0	0	0	7	5	4
0	0	4	4	0	4	2	6	0	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	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
Total								0	0	0	0	0	3	8	5	2	8

Received from Assessee Code No. AAHFK8714ASD001


(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 Drawn on HDFC BANK


~~Excise/Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein~~

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, 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.)	Cheque No - 2568
Date of encashment/ realization of cheque (dd/mm/yy)	12/09/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	10/09/2014
Challan Sequence Number	00002
Signature & seal of authorised signatory of collecting bank branch	
	

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FORM G.A.R.-7 for Service Tax Payments		
(Rule 26 Receipts and Payments Rule)		
Full Name	Kadakia Modi Housing	
Assessee Code No	AAHFK8714ASD001	
Complete Address	SOHAM MANSION 5-4-187/3&4 M.G.ROAD M.G.ROAD	
Pincode	500001	
Commissionerate Code	52	
Division Code	13	
Range Code	05	
Accounting Code	Description	Amount(Rs.)
00440410	WORKS CONTRACT SERVICES	48544
00440298	PRIMARY EDUCATION CESS	971
00440426	SECONDARY AND HIGHER EDUCATION CESS	485
		0
		0
		0
	Total	50000
(In Words) :-Rupees Fifty Thousand Only		
Debit to A/c :-913020016384278 on 13/02/2015		
 AXIS BANK		
AXIS BANK Internet Payment Ref No :14121375		
BSR Code Tender Date Challan No.		
CIN:- 6360219 13022015 00124		
AXIS BANK LIMITED		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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FORM G.A.R.-7 for Service Tax Payments		
(Rule 26 Receipts and Payments Rule)		
Full Name	Kadakia Modi Housing	
Assessee Code No	AAHFK8714ASD001	
Complete Address	SOHAM MANSION 5-4-187/3&4 M.G.ROAD M.G.ROAD	
Pincode	500001	
Commissionerate Code	52	
Division Code	13	
Range Code	05	
Accounting Code	Description	Amount(Rs.)
00440410	WORKS CONTRACT SERVICES	56193
00440298	PRIMARY EDUCATION CESS	1124
00440426	SECONDARY AND HIGHER EDUCATION CESS	562
		0
		0
		0
	Total	57879
(In Words) :-Rupees Fifty Seven Thousand Eight Hundred Seventy Nine Only		
Debit to A/c :-913020016384278 on 19/02/2015		
 AXIS BANK		
AXIS BANK Internet Payment Ref No :14139748		
BSR Code Tender Date Challan No.		
CIN:- 6360219 19022015 00006		
AXIS BANK LIMITED		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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