

Thursday, January 14, 2016
2:09 PM

For payments from April 2007 onwards G.A.R.-7 Proforma for Central Excise Tax Payments(Receipt & Payment Rules 26)

Full Name **DATTATREYA RAO M**

Complete Address **KUBERA TOWERS,FLAT 216,NARAYANAGUDA x ROAD
HYDERABAD,HIMAYATNAGAAR
HYDERABAD,ANDHRA PRADESH**

Major Head Code **0044 - SERVICE TAX**

Pin Code **500029**

Assessee Code **ADOPR1855PSD001**

Commissionerate Code

SW

Division Code **02**

Range Code **03**

Payment Status

Payment Successful

Payment Mode

Internet

Bank Ref No

491481147

Payment Amount

12360

Accounting Codes of Duty/Cess	Amount Tendered in Rupees.
00440057 - CONSULTING ENGINEER	12000
00440298 - PRIMARY EDUCATION CESS	240
00440426 - SECONDARY AND HIGHER EDUCATION CESS	120
Total	12360

BANK SEAL

Churchgate Branch (028-0604) Branch

Central Bank of India,Churchgate Branch,Kasturi bhavan,J.Tata Road,Mumbai-400020

BSR Code: 028-0604

Challan Tender Date: 14/01/2016 at 14:05:37

Challan Number: 00043

Date Of Realisation: 14/01/2016

Tax Amount Paid: 12360

Rupees In words : Rupees TWELVE THOUSAND THREE HUNDRED AND SIXTY Only tendered thru ePayment.

CIN : 0280604-14012016-00043

Debit to Account CD-3077856880-08103 Payment date 14/01/2016 at 14:05:37 .

TAX PAYER'S COUNTERFOIL

Accounting Codes of Duty/Cess	Amount Tendered in Rupees.
00440057 - CONSULTING ENGINEER	12000
00440298 - PRIMARY EDUCATION CESS	240
00440426 - SECONDARY AND HIGHER EDUCATION CESS	120
Total	12360

RECEIVING BANK BRANCH STAMP

Churchgate Branch (028-0604) Branch

Central Bank of India, Churchgate Branch, Kasturi bhavan, J. Tata Road, Mumbai-400020

BSR Code: 028-0604

Challan Tender Date: 14/01/2016 at 14:05:37

Challan Number: 00043

Date Of Realisation: 14/01/2016

Tax Amount Paid: 12360

Received from Assessee Code No. **ADOPR1855PSD001**

Rupees In words : Rupees TWELVE THOUSAND THREE HUNDRED AND SIXTY only.

CIN : 0280604-14012016-00043

Debit to Account CD-3077856880-08103 Payment date 14/01/2016 at 14:05:37 .

On account of Unoin Central Excise Duties as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

For payments from April 2007 onwards G.A.R.-7 Proforma for Central Excise Tax Payments(Receipt & Payment Rules 26)

Full Name **DATTATREYA RAO M**
Complete Address **KUBERA TOWERS,FLAT 216,NAR4AYANAGUDA x ROAD
HYDERABAD,HIMAYATNAGAAR
HYDERABAD,ANDHRA PRADESH**
Major Head Code **0044 - SERVICE TAX** Pin Code **500029**
Assessee Code **ADOPR1855PSD001**
Commisionarate Code **SW** Division Code **02** Range Code **03**

Payment Status **Payment Successful**
Payment Mode **Internet**
Bank Ref No **490897304**
Payment Amount **24720**

Accounting Codes of Duty/Cess	Amount Tendered in Rupees.
00440057 - CONSULTING ENGINEER	24000
00440298 - PRIMARY EDUCATION CESS	480
00440426 - SECONDARY AND HIGHER EDUCATION CESS	240
Total	24720

BANK SEAL

Churchgate Branch (028-0604) Branch
Central Bank of India,Churchgate Branch,Kasturi bhavan,J.Tata Road,Mumbai-400020
BSR Code: 028-0604
Challan Tender Date: 14/01/2016 at 13:28:22
Challan Number: 00040
Date Of Realisation: 14/01/2016
Tax Amount Paid: 24720

Rupees In words : Rupees TWENTY FOUR THOUSAND SEVEN HUNDRED AND TWENTY Only tendered thru ePayment.

CIN : 0280604-14012016-00040

Debit to Account CD-3077856880-08103 Payment date 14/01/2016 at 13:28:22 .

TAX PAYER'S COUNTERFOIL

Accounting Codes of Duty/Cess	Amount Tendered in Rupees.
00440057 - CONSULTING ENGINEER	24000
00440298 - PRIMARY EDUCATION CESS	480
00440426 - SECONDARY AND HIGHER EDUCATION CESS	240
Total 24720	

RECEIVING BANK BRANCH STAMP

Churchgate Branch (028-0604) Branch
Central Bank of India,Churchgate Branch,Kasturi bhavan,J.Tata Road,Mumbai-400020
BSR Code: 028-0604
Challan Tender Date: 14/01/2016 at 13:28:22
Challan Number: 00040
Date Of Realisation: 14/01/2016
Tax Amount Paid: 24720

Received from Assessee Code No. **ADOPR1855PSD001**

Rupees In words : Rupees TWENTY FOUR THOUSAND SEVEN HUNDRED AND TWENTY only.

CIN : 0280604-14012016-00040

Debit to Account CD-3077856880-08103 Payment date 14/01/2016 at 13:28:22 .

On account of Unoin Central Excise Duties as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

DATTATREYA

Thursday, January 14, 2016
1:53 PM

For payments from April 2007 onwards G.A.R.-7 Proforma for Central Excise Tax Payments(Receipt & Payment Rules 26)

Full Name **DATTATREYA RAO M**

Complete Address **KUBERA TOWERS,FLAT 216,NAR4AYANAGUDA x ROAD
HYDERABAD,HIMAYATNAGAAR
HYDERABAD,ANDHRA PRADESH**

Major Head Code **0044 - SERVICE TAX**

Pin Code **500029**

Assessee Code **ADOPRI855PSD001**

Commisionarate Code **SW**

Division Code 02 Range Code 03

Payment Status **Payment Successful**

Payment Mode **Internet**

Bank Ref No **491246070**

Payment Amount **37080**

Accounting Codes of Duty/Cess	Amount Tendered in Rupees.
00440057 - CONSULTING ENGINEER	36000
00440298 - PRIMARY EDUCATION CESS	720
00440426 - SECONDARY AND HIGHER EDUCATION CESS	360
Total	37080

BANK SEAL

Churchgate Branch (028-0604) Branch

Central Bank of India,Churchgate Branch,Kasturi bhavan,J.Tata Road,Mumbai-400020

BSR Code: 028-0604

Challan Tender Date: 14/01/2016 at 13:49:34

Challan Number: 00042

Date Of Realisation: 14/01/2016

Tax Amount Paid: 37080

Rupees In words : Rupees THIRTY SEVEN THOUSAND AND EIGHTY Only tendered thru ePayment.

CIN : 0280604-14012016-00042

Debit to Account CD-3077856880-08103 Payment date 14/01/2016 at 13:49:34 .

TAX PAYER'S COUNTERFOIL

Accounting Codes of Duty/Cess	Amount Tendered in Rupees.
00440057 - CONSULTING ENGINEER	36000
00440298 - PRIMARY EDUCATION CESS	720
00440426 - SECONDARY AND HIGHER EDUCATION CESS	360
Total	37080

RECEIVING BANK BRANCH STAMP

Churchgate Branch (028-0604) Branch
Central Bank of India, Churchgate Branch, Kasturi bhavan, J. Tata Road, Mumbai-400020
BSR Code: 028-0604
Challan Tender Date: 14/01/2016 at 13:49:34
Challan Number: 00042
Date Of Realisation: 14/01/2016
Tax Amount Paid: 37080

Received from Assessee Code No. ADOPR1855PSD001

Rupees In words : Rupees THIRTY SEVEN THOUSAND AND EIGHTY only.

CIN : 0280604-14012016-00042

Debit to Account CD-3077856880-08103

Payment date 14/01/2016 at 13:49:34 .

On account of Unoin Central Excise Duties as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Dattareya. Ras. M

Oct - Dec. 14

For payments from April 2007 onwards G.A.R.-7 Proforma for Service Tax Payments (Receipt & Payment Rule)

Full Name

DATTAREYA RAO M

Complete Address

PLAT 216 KUBERA TOWERS
HIMAYAT NAGAR HYDERABAD

Telephone No.

ADOPR1855

Pincode 500002

Assessee Code No.

ADOPR1855PSD001

Commissionerate Name

HYDERABAD II

Commissionerate Code

52

Division Code

12

Range Code

03

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	0	5	7
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

						3	6	0	0	0	
									7	2	0
									3	6	0

RECEIVING BANK BRANCH STAMP

Total

37080

(In words) Rupees

Thirty seven and zero Eighty only

Only) tender

Cash/Cheque/Draft/Pay Order No.

Dated

Drawn on

Signature of the Tenderer with date

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	0	5	7
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

						3	6	0	0	0	
									7	2	0
									3	6	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Total

Received from Assessee Code No.

ADOPR1855PSD001

(In words) Rupees

Thirty seven and zero Eighty only

By Cash/Cheque/Draft/Pay Order No.

Dated

Drawn on

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

Dattareya. Ras. M. Oct - Dec 2014

Dattareya Rao. M

July - Sep 14

For payments from April 2007 onwards G.A.R.-7 Proforma for Service Tax Payments (Receipt & Payment Rules)

Full Name

DATTAREYA RAO M

Complete Address

FLAT 216 KUBERA TOWERS
HIMAYAT NAGAR HYDERABAD

Telephone No.

Pincode 500020

Assessee Code No.

A00PR1855PSD001

Commissionerate Name

HYDERABAD II

Commissionerate Code

52

Division Code

12

Range Code

03

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	0	5	7
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

				2	4	0	0	0
						4	8	0
						2	4	0

RECEIVING BANK BRANCH STAMP

Total

24720

(In words) Rupees

Twenty Four thousand seven hundred twenty

Only) tender

Cash/Cheque/Draft/Pay Order No.

Dated

Drawn on

Signature of the Tenderer with date

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	0	5	7
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

				2	4	0	0	0
						4	8	0
						2	4	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Total

24720

Received from Assessee Code No.

A00PR1855PSD001

(In words) Rupees

Twenty Four thousand seven hundred twenty

By Cash/Cheque/Draft/Pay Order No.

Dated

Drawn on

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

Dattaneya Rao M.

Jan March 15

For payments from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules)

Full Name: DATTANEYA RAO M

Complete Address: FLAT 216 KUBERA TOWERS
HAYAT NAGAR HYDERABAD

Telephone No. [] [] [] [] [] [] Pincode: 500029

Assessee Code No. ADOPR1855PSD001

Commissionerate Name: HYDERABAD II

Commissionerate Code: 52 Division Code: 12 Range Code: 03

Accounting Code of the Service	Amount Tendered in Rupees
00440057	12000
00440298	240
00440426	120
0044	
0044	
0044	
Total	12360

RECEIVING BANK BRANCH STAMP

(In words) Rupees: Twelve thousand and three hundred sixty Only tendered

Cash/Cheque/Draft/Pay Order No. [] [] [] [] [] [] Dated [] [] [] [] [] [] Drawn on [] [] [] [] [] []

Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
00440057	12000
00440298	240
00440426	120
0044	
0044	
0044	
Total	12360

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Received from Assessee Code No. ADOPR1855PSD001

(In words) Rupees: Twelve thousand and three hundred sixty Only

By Cash/Cheque/Draft/Pay Order No. [] [] [] [] [] [] Dated [] [] [] [] [] [] Drawn on [] [] [] [] [] []

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

Dattaneya Rao M

Jan - ~~2015~~ 2015