

ANNEXURE - I
STATEMENT OF SERVICE TAX PAID
WITH CHALLAN COPIES

Period: Jan'09 to Mar'15

Statement of Service Tax Paid Related Period
Alpine Estates Service Tax Details 28-11-15 Ver 116

Date: 02-12-2015

S. No.	Date of Payment	Cheque / pay order No.	Amount	Challan No	Challan Date	Paid Qtr	Paid Year
1	23-03-2013	000364	50,000	10	23.03.2013	Q2	2012 - 13
2	27-04-2013	000511	400,000	12	27.04.2013	Q2	2012 - 13
3	04.05.2013	000532	400,000	8	04.05.2013	Q2	2012 - 13
4	11.05.2013	000538	100,000	13	11.05.2013	Q2	2012 - 13
5	11.05.2013	000539	100,000	12	11.05.2013	Q2	2012 - 13
6	11.05.2013	000763	6,915	14	11.05.2013	Q2	2012 - 13
7	17.05.2013	000547	400,000	4	17.05.2013	Q3-Q4	2012 - 13
8	24.05.2013	000857	200,000	10	24.05.2013	Q3-Q4	2012 - 13
9	24.05.2013	000858	200,000	11	24.05.2013	Q3-Q4	2012 - 13
10	01.06.2013	000875	400,000	25	01.06.2013	Q3-Q4	2012 - 13
11	08.06.2013	001051	400,000	2	08.06.2013	Q3-Q4	2012 - 13
12	15.06.2013	001062	200,000	10	15.06.2013	Q3-Q4	2012 - 13
13	22.06.2013	001050	50,000	18	22.06.2013	Q3-Q4	2012 - 13
14	22.06.2013	001071	13,830	17	22.06.2013	Q3-Q4	2012 - 13
15	06.09.2013	000526	200,000	10	06.09.2013	Q4	2013 - 14
16	13.09.2013	000534	200,000	7	-	Q1-Q2	2013 - 14
17	20.09.2013	000545	258,060	4	-	Q1-Q2	2013 - 14
18	04.10.2013	000786	53,523	82	-	Q1-Q2	2013 - 14
19	26.04.2014	001718	50,000	5	-	Q4	2013 - 14
20	26.04.2014	001722	20,513	4	-	Q4	2013 - 14
	Total		3,702,841	-	-	-	-



Accounting Code & Serv.								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	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	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	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	5	0	0	0	0

PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

HDFC BANK OF HYDERABAD
 Road Br., Secunderabad.
 Code No.: 0110084
 No: 1252764
 Branch No: 101

Received from Assessee Code No. **A A N F A S 2 5 0 F S T 0 0 1**
 (In words) Rupees **FIFTY THOUSAND ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **000 364** Dated **23.03.2013** 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

ALPINE ESTATES

②

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	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	4	0	0	0	0	0

Total

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
500 002 (R.A.S.110004)

1086313

JRNL. No.

Chalan No.

12

Received from Assessee Code No.

A A N F A S 2 S O F S T 0 0 1

(In words) Rupees

FOUR LAKHS ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

000 511

Dated

27.04.2013

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

ALPINE ESTATES

2 Jul 2013

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

JRNL No: 120501

Challan No: 8

Received from Assessee Code No. **A A N F A S 2 S 0 F S T 0 0 1**

(In words) Rupees **FOUR LAKHS ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **000 532** Dated **04.05.2013** 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

ALPINE ESTATES

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1439187

Challan No. 00013

Received from Assessee Code No. **A A N F A 5 2 5 0 F S T 0 0 1**

(In words) Rupees **ONE LAKH ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **000 538** Dated **11.05.2013.** 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

ALPINE ESTATES

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.P. Road Br., Secunderabad.
 BR Code No.: 0110084
 RNL No.: 1435018
 Challan No. 00019

Received from Assessee Code No. **A A N F A S 2 5 0 F S T 0 0 1**

(In words) Rupees **ONE LAKH ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **000 539** Dated **11.05.2013.** 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

ALPINE ESTATES

*Jul 12
To
Sep 12*

Accounting Code of the Service								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	0	0	6	9	1	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	0	6	9	1	5

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDRABAD
R.P. Road St., Secunderabad.
BSR Code No.: 0110084

JRNL No: 1440665

Challan No: 00014

Received from Assessee Code No. **A A N F A S 2 5 0 F S T 0 0 1**

(In words) Rupees **SIX THOUSAND NINE HUNDRED & FIFTEEN ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **000 763** Dated **11.05.2013.** 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

ALPINE ESTATES

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

received from Assessee Code No. **AANFA5250FS** Dated **17.05.2013** Drawn on **Only**
(in words) Rupees **FOUR LAKHS ONLY** 000 547 **HDFC Bank Ltd**
in Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

ALPINE ESTATES

PAYER'S COUNTERFOIL
RECEIVING BANK BRANCH STAMP
STATE BANK OF INDIA
S.P. Road, Secunderabad
BSR Code No.: 0710024
RNZ No.: **9.21.974**
Challan No.: **44**

Oct 17
To

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP
 STATE BANK OF HYDERABAD
 K.P. Road St., Secunderabad
 BSN Code No. 510024

RNL No:

Challan No: 00011

Received from Assessee Code No. **A A N E A 5 2 5 0 F S T 0 0 1 1**

(In words) Rupees **TWO LAKHS ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **000858** Dated **24.05.2013** 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

ALPINE ESTATES

Signature of the tenderer with date

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road, Sec. 10, Hyderabad
BSR Code: 010000000000

JRNL No: 2247643

Challan No: 25

Received from Assessee Code No. **A A N F A 5 2 5 0 F S T 0 0 1**

(In words) Rupees **FOUR LAKHS ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **000875** Dated **01.06.2013** 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

2-749

ALPINE ESTATES

Accounting Code of the Se										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	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	4	0	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP
 STATE BANK OF HYDRABAD
 C.P. No. 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

Challan No. 28

Received from Assessee Code No. **A A N F A S 2 5 0 F S T 0 0 1**

(In words) Rupees **FOUR LAKHS ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **001051** Dated **08.06.2013** 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

ALPINE ESTATES

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road: 2, D. J. Road
BSR Code No.: 040004

JRNL No: 106
Challan No:

Received from Assessee Code No. **A A N P A 5 2 5 0 F S T 0 0 1**

(In words) Rupees **TWO LAKHS ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **001062** Dated **15.06.2013** 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

ALPINE ESTATES

Accounting Code of the Sec								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	0	1	3	8	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	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	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	3	8	3	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK - BRANCH STAMP
 STATE BANK OF HYDERABAD
 P. P. Road Sec. Secunderabad.
 PIN: 500004
 1267126
 RNL
 Challan No: 17A

Received from Assessee Code No. **A A N F A S 2 5 0 F S T 0 0 1**

(In words) Rupees: **THIRTEEN THOUSAND EIGHT HUNDRED & THIRTY ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **001071** Dated **22.06.2013** 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

ALPINE ESTATES

Accounting Code of the S:										Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	0	5	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road No. 70/6/7
SSR Colony - 500084

IRN No. _____

Challan No. _____

Received from Assessee Code No. **A A N F A 5 2 5 0 F S T 0 0 1**

(In words) Rupees **FIFTY THOUSAND ONLY**

By Cash/Cheque/Draft/Pay Order No. **001050** Dated **22.06.2013** 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

ALPINE ESTATES

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

FAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

22/09/13

[Signature]

Received from Assessee Code No. **A A N F A 5 2 5 0 F S T 0 0 1**

(In words) Rupees **Two Lakh only** Only)

By Cash/Cheque/Draft/Pay Order No. **000526** Dated **06-09-2013** 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

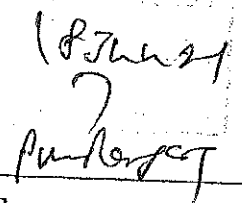
ALPINE ESTATES

03

Accounting Code of 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	0	0	0	0	0
Total										0	0	0	0	2	0	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Received from Assessee No. **A A N F A 5 2 5 0 F S T 0 0 1**

(In words) Rupees **Two Lakh only**

By Cash/Cheque/Draft/Pay Order No. **000534** Dated **13-09-2013** 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

ALPINE ESTATES

44

Accounting Code of the Se								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	2	5	8	0	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	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	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	2	5	8	0	6	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

178566A
4
Pudhayan

Received from Assessee Code No. **A A N F A 5 2 5 0 F S T 0 0 1 1**

(In words) Rupees **Two Lakh fifty eight thousand sixty only** Only)

By Cash/Cheque/Draft/Pay Order No. **000545** Dated **20-09-2013** 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

ALPINE ESTATES

APR 13

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

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

6608 964

AZ

Prabir...


Received from Assessee Code No. **A A N F A S 2 5 0 F S T 0 0 1 1**

(In words) Rupees **Two Lakh fifty eight thousand sixty only** Only)


By Cash/Cheque/Draft/Pay Order No. **000786** Dated **4-10-2013** 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

ALPINE ESTATES

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	ALPINE ESTATES
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003
Assessee Code	AANFA5250FST001
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	48544
00440298	971
00440426	485
Total Amount	50000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 1718
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	00005
Signature & seal of authorised signatory of collecting bank branch	
	

47

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	ALPINE ESTATES
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003
Assessee Code	AANFA5250FST001
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	19430
00440298	389
00440426	194
00441457	500
Total Amount	20513
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 1722
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	00004
Signature & seal of authorised signatory of collecting bank branch	
	

ALPINE ESTATES

Details of Suppliers for ST Input from April'12 to September'12

Sl No	Date	Supplier Name	Invoice No	Amount	ST Rate	Service tax	Net Amount	ST No	Remarks
1	23-03-2012	TATA Docomo	1202384926	325	10.30%	33	358	AAACT2438AST007	
2	31-03-2012	Libra Outdoor Advertising	11/12-190	24,000	10.30%	2,472	26,472	AASPT7847GST00	
3	06-04-2012	Bharath Sanchar Nigam Ltd	187951628	510	12.36%	63	573	AABC85576GST100	
4	07-04-2012	Remax Property Champions	TRNSC/024	84,000	12.36%	10,382	94,382	AAMFR49300SD002	
5	23-04-2012	TATA Docomo	1224113157	325	12.36%	40	365	AAACT2438AST007	
6	24-04-2012	Hiregange & Associates	12	10,000	12.00%	1,200	11,200	AACFH8197HSD001	
7	02-05-2012	Ramesh Ads	638	50,000	12.36%	6,180	56,180	AWPPS5911DST001	
8	06-05-2012	Bharath Sanchar Nigam Ltd	201553000	520	12.36%	64	584	AA8C85576GST100	
9	16-05-2012	Libra Outdoor Advertising	12/13-10	6,400	10.30%	659	7,059	AASPT7847GST00	
10	23-05-2012	TATA Docomo	1237764866	325	12.36%	40	365	AAACT2438AST007	
11	05-06-2012	Ramesh Ads	648	50,000	12.36%	6,180	56,180	AWPPS5911DST001	
12	06-06-2012	Bharath Sanchar Nigam Ltd	209560745	520	12.36%	64	584	AA8C85576GST100	
13	29-06-2012	Hiregange & Associates	80	5,000	12.00%	600	5,600	AACFH8197HSD001	
14	06-07-2012	Bharath Sanchar Nigam Ltd	218351963	520	12.36%	64	584	AABC85576GST100	
15	05-08-2012	Bharath Sanchar Nigam Ltd	225360367	726	12.36%	90	816	AABC85576GST100	
16	06-08-2012	Bharath Sanchar Nigam Ltd	22443227	520	12.36%	64	584	AABC85576GST100	
17	11-08-2012	Varna Media	597	6,750	1.85%	125	6,875	ALPPK8881PSD001	
18	28-08-2012	Linus Consultants Pvt Ltd	12-13/50	14,440	12.36%	1,785	16,225	AAACL7034NST001	
19	04-09-2012	Linus Consultants Pvt Ltd	12-13/52	14,952	12.36%	1,848	16,800	AAACL7034NST001	
20	04-09-2012	Linus Consultants Pvt Ltd	12-13/53	16,325	12.36%	2,018	18,343	AAACL7034NST001	
21	04-09-2012	Linus Consultants Pvt Ltd	12-13/51	24,920	12.36%	3,080	28,000	AAACL7034NST001	
22	23-09-2012	TATA Docomo	1313855181	189	12.36%	23	212	AAACT2438AST007	
		Total		311,267		37,076	348,343		

ALPINE ESTATES

Details of Suppliers for ST Input from October'12 to December'12

Sl No	Date	Supplier Name	Invoice No	Amount	ST Rate	Service tax	Net Amount	ST No	Remarks
1	31-10-2012	Linus Consultants Pvt Ltd	12-13/80	16,325	12.36%	2,018	18,343	AAACL7034NST001	
2	31-10-2012	Linus Consultants Pvt Ltd	12-13/81	14,159	12.36%	1,750	15,909	AAACL7034NST001	
3	23-11-2012	TATA Docomo	1356697042	305	12.36%	38	342	AAACT2438AST007	
4	26-11-2012	Hiregange & Associates	264	2,500	12.36%	309	2,809	AACFH8197HSD001	
5	23-12-2012	TATA Docomo	1371387050	325	12.36%	40	365	AAACT2438AST007	
Total				33,614		4,155	37,768		

ALPINE ESTATES

Details of Suppliers for Service Tax input from January'2013 to March '13

Sno.	Date	Supplier Name	Invoice No	Amount	S T Rate	Service tax	Net Amount	ST No
1	28.01.13	Varna Media	686	18,240	1.85%	338	18,578	ALPPK888IPSD001
2	27.01.13	Tata Docomo	1403120522	639	12.00%	77	715	AAACT2438AST007
3	28.01.13	BSNL	259844935	510	12.36%	63	573	AABCB5576GST100
4	29.12.12	Fortune Travels	6244	925	5.00%	46	971	AABFF9799AST001
5	27.1.13	Tata Docomo	1403120522	639	12.36%	79	717	AAACT2438AST007
6	27.02.13	BSNL	265759797	510	12.36%	63	573	AABCB5576GST100
7	27.3.13	BSNL	273420766	510	12.36%	63	573	AABCB5576GST100
Totals				21,972		729	22,701	

ALPINE ESTATES

Details of Suppliers for Service Tax input from April, 2013 to September, 2013

Sno.	Date	Supplier Name	Invoice No	Amount	S T Rate	Service tax	Net Amount	S T No
1	20-04-2013	BSNL	279921518	510	12.36%	63	573	AABCBS576GST100
2	27-04-2013	BSNL	280554784	1,411	12.36%	174	1,585	AABCBS576GST100
3	04-05-2013	TATA Docomo	1501183304	713	12.36%	88	801	AAACT2438AST007
4	24-05-2013	BSNL	284121695	510	12.36%	63	573	AABCBS576GST100
5	31-05-2013	TATA Docomo	1541619041	325	12.36%	40	365	AAACT2438AST007
6	31-05-2013	TATA Docomo	1547360344	817	12.36%	101	918	AAACT2438AST007
7	21-06-2013	BSNL	292791181	513	12.36%	63	576	AABCBS576GST100
8	04-06-2013	Linus Consultants Pvt Ltd	12-13/145	14,159	12.36%	1,750	15,909	AAACL7034NST001
9	25-06-2013	Linus Consultants Pvt Ltd	13-14/14	14,440	12.36%	1,785	16,225	AAACL7034NST001
1	30-06-2013	United security services	USS/48/13	8,736	12.36%	1,080	10,596	AABFU3365PSD001
2	30-06-2013	United security services	USS/49/13	6,776	12.36%	837	7,613	AABFU3365PSD001
3	04-07-2013	Hireganga Associates	HYD/2013-14/151	17,930	12.36%	2,216	20,146	AACFH8197H
4	06-07-2013	BSNL	300387226	426	12.36%	53	479	AABCBS576GST100
5	05-06-2013	BSNL	294063108	1,371	12.36%	169	1,540	AABCBS576GST100
6	31-07-2013	United security services	USS/59/13	11,139	12.36%	1,376	12,515	AABFU3365PSD001
7	06-08-2013	Varnamedia	844/A	20,000	1.85%	371	20,371	ALPPK888IP
8	31-07-2013	United security services	USS/60/13	6,776	12.36%	837	7,613	AABFU3365PSD001
9	31-08-2013	United security services	USS/72/13	8,736	12.36%	1,080	10,596	AABFU3365PSD001
10	31-08-2013	TATA DOCOMO	1607356373	967	12.36%	120	1,087	AAACT2438AST007
11	27-08-2013	TATA DOCOMO	1605689042	324	12.36%	41	365	AAACT2438AST007
12	31-08-2013	United security services	USS/73/13	6,776	12.36%	837	7,613	AABFU3365PSD001
13	23-08-2013	BSNL	312136778	260	12.36%	32	294	AABCBS576GST100
14	06-09-2013	BSNL	308293031	1,294	12.36%	183	1,477	AABCBS576GST100
Totals				124,909		13,360	140,131	

ALPINE ESTATES

Details of Suppliers for Service Tax input from October 2013 to March 2014

Sno.	Date	Supplier Name	Invoice No	Amount	S T Rate	Service tax	Net Amount	ST No
1	05.10.2013	BSNL	75722	1,430	12.36%	177	1,607	AABCBS576GSTI00
2	05.10.2013	Varna Media	908/A	67,500	1.85%	1,251	68,751	ALPPK888IPSD001
3	06.12.2013	BSNL	332599909	260	12.36%	32	292	AABCBS576GSTI00
4	07.10.2013	United Security Services	85	9,318	12.36%	1,152	10,470	AABFU3365PSD001
5	11.01.2014	Linus Consultants Pvt Ltd	12-13/117	16,325	12.36%	2,018	18,343	AAACL7034NST001
6	11.01.2014	Linus Consultants Pvt Ltd	12-13/118	14,159	12.36%	1,750	15,909	AAACL7034NST001
7	11.01.2014	Linus Consultants Pvt Ltd	13-14/15	16,325	12.36%	2,018	18,343	AAACL7034NST001
8	23.02.2014	Tata Docomo	170098313	325	12.36%	40	365	AAACT2438AST007
9	23.10.2013	Tata Docomo	1649653380	325	12.36%	40	365	AAACT2438AST007
10	27.10.2013	Tata Docomo	1650866341	797	12.36%	99	896	AAACT2438AST007
11	27.11.2013	Tata Docomo	1663649057	929	12.36%	115	1,044	AAACT2438AST007
12	27.12.2013	Tata Docomo	1674001083	892	12.36%	110	1,002	AAACT2438AST007
13	28.02.2014	United Security Services	USS/23/14	6,776	12.36%	838	7,614	AABFU3365PSD001
14	28.02.2014	United Security Services	USS/22/14	7,568	12.36%	935	8,503	AABFU3365PSD001
15	29.06.2013	Linus Consultants Pvt Ltd	13-14/52	11,820	12.36%	1,461	13,281	AAACL7034NST001
16	29.06.2013	Linus Consultants Pvt Ltd	13-14/17	14,159	12.36%	1,750	15,909	AAACL7034NST001
17	30.11.2013	United Security Services	USS/112/13	6,776	12.36%	838	7,614	AABFU3365PSD001
18	30.11.2013	United Security Services	USS/111/13	8,736	12.36%	1,080	9,816	AABFU3365PSD001
19	31.01.2013	Linus Consultants Pvt Ltd	12-13/128	23,362	12.36%	2,888	26,250	AAACL7034NST001
20	31.01.2014	United Security Services	USS/10/14	6,776	12.36%	838	7,614	AABFU3365PSD001
21	31.01.2014	United Security Services	USS/09/14	8,736	12.36%	1,080	9,816	AABFU3365PSD001
22	31.10.2013	United Security Services	USS/99/13	6,776	12.36%	838	7,614	AABFU3365PSD001
23	31.10.2013	United Security Services	USS/98/13	7,609	12.36%	940	8,549	AABFU3365PSD001
24	31.12.2013	United Security Services	USS/124/13	8,736	12.36%	1,080	9,816	AABFU3365PSD001
25	31.12.2013	United Security Services	USS/125/13	6,776	12.36%	838	7,614	AABFU3365PSD001
Totals				253,191		24,203	277,394	