

Accounting Code of the Service				Amount Tendered in Rupees			
0	4	4	0324	9	7	0	8700
0	4	4	0258	2	9	1	300
0	4	4					
0	4	4					
0	4	4					
0	4	4					
Total				1	0	0	0000

Received from Assessee Code No. **A A H F P 4040 N S T 001**

Words) Rupees **One lakh on** Only

Cash/Cheque/Draft/Pay Order No. **580833** Dated **7/01/08** Drawn on **HDFC Bank HJ**

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

**TAXPAYER'S COUNTERFOIL**  
RECEIVING BANK BRANCH STAMP  
STATE BANK OF HYDERABAD  
R.P. ROAD, SECUNDERABAD  
19 FEB 2008

*my*

Accounting Code of the Service				Amount Tendered in Rupees			
0	4	4	0304	9	7	0	8700
0	4	4	0298	2	9	1	300
0	4	4					
0	4	4					
0	4	4					
0	4	4					
Total				1	0	0	0000

Received from Assessee Code No. **A A H F P 4040 N S T 001**

Words) Rupees **One lakh on** Only

Cash/Cheque/Draft/Pay Order No. **580833** Dated **7/01/08** Drawn on **HDFC Bank HJ**

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

**TAXPAYER'S COUNTERFOIL**  
RECEIVING BANK BRANCH STAMP  
State Bank of Hyderabad  
R. P. Road, Secunderabad.  
1550004048  
MICR CLEARING  
Ch: 102  
332878

*PAR*

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

**TAX PAYER'S COUNTERFOIL**

RECEIVING BANK BRANCH STAMP

30 OCT 2007  
 TRANSFER RECEIVED

Received from Assessee Code No. **AAHFP4040NST0001**  
 In words) Rupees **Two lakhs forty one thousand one hundred and fifty only**  
 By Cash/Cheque/Draft/Pay Order No. **156415** Dated **26/10/07** Drawn on **HDFC**  
 In account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

*Paramat*

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

**TAX PAYER'S COUNTERFOIL**

RECEIVING BANK BRANCH STAMP

615618  
 0005

Received from Assessee Code No. **AAHFP4040NST0001**  
 In words) Rupees **One lakh one thousand seven hundred eighty seven only**  
 By Cash/Cheque/Draft/Pay Order No. **17432** Dated **23/10/07** Drawn on **HDFC (Kolkata)**  
 In account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

*PAR (MAD)*

M021

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

By Cash/Cheque/Draft/Pay Order No. 980646 Dated 3/3/08 Drawn on HDFC BANK LTD

(In words) Rupees One Lakh Ninety Thousand Nine Hundred and Fifty

Received from Assessee Code No. AAHFPT4040ST001

Accounting Code of the Service	0	0	4	4	0	3	8	5
0	0	4	4					
0	0	4	4					
0	0	4	4					
0	0	4	4					
0	0	4	4					
0	0	4	4					
Total								11399500

Amount Tendered in Rupees 11065300

RECEIVING BANK BRANCH STAMP

TAX PAYER'S COUNTERFOIL

Accounting Code of the Service

0	0	4	4	0	3	8	5
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				
Total							100000

Amount Tendered in Rupees 92000

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD  
R.F. ROAD, BR. SECUNDERABAD

Deposit Date: .....

Received from Assessee Code No. AAHFPT4040ST001

(In words) Rupees One Lakh Only

By Cash/Cheque/Draft/Pay Order No. 980646 Dated 18/2/08 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.

PMR





Modi - JMK

Received from Assessee Code No. **AAHFP4040NS0001**

(In words) Rupees **One Lakh Only**

By Cash/Cheque/Draft/Pay Order No. **157464** Dated **14/10/15** Drawn on **Hope Bank Ltd**

Accounting Code of the Service

0	0	4	4	0	4	1	0
0	0	4	4	0	2	9	8
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				
Total							

Amount Tendered in Rupees

1	9	4	1	7	4	7	0
5	8	2	6	7	0		
Total							

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD  
R.P. Branch, Secunderabad.  
BRANCH NO.: 0110084  
JRNL NO. **671400**  
Challan No. **60**

TAXPAYER'S COUNTERFOIL

Accounting Code of the Service

0	0	4	4	0	4	1	0
0	0	4	4	0	2	9	8
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				
Total							

Amount Tendered in Rupees

1	9	4	1	7	4	7	0
5	8	2	6	7	0		
Total							

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD  
R.P. Branch, Secunderabad.  
BRANCH NO.: 0110084  
JRNL NO. **671400**  
Challan No. **60**

TAXPAYER'S COUNTERFOIL

Received from Assessee Code No. **AAHFP4040NS0001**

(In words) Rupees **One Lakh Only**

Cash/Cheque/Draft/Pay Order No. **22682** Dated **15/10/15** Drawn on **Hope Bank Ltd**

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

Modi

pay

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

By Cash/Cheque/Draft/Pay Order No. 58064 Dated 11/11 Drawn on HDFC BANK

(In words) Rupees one lakh 20

Received from Assessee Code No. AAHPP4040NSR001

Accounting Code of the Service	0044	0044	0044	0044	0044	0044	0044	0044	0044
Amount Tended in Rupees	00	00	00	00	00	00	00	00	00
Total	00	00	00	00	00	00	00	00	00

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R.P. ROAD, BR. SECUNDERABAD

19 FEB 2008

0110084

pay

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

By Cash/Cheque/Draft/Pay Order No. 58064 Dated 11/11 Drawn on HDFC BANK

(In words) Rupees one lakh 20

Received from Assessee Code No. AAHPP4040NSR001

Accounting Code of the Service	0044	0044	0044	0044	0044	0044	0044	0044	0044
Amount Tended in Rupees	00	00	00	00	00	00	00	00	00
Total	00	00	00	00	00	00	00	00	00

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R.P. ROAD, BR. SECUNDERABAD

19 FEB 2008

0110084





Dm

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

By Cash/Cheque/Draft/Pay Order No. 580535 Dated 23/01/8 Drawn on HITE KAWATI

(In words) Rupees One lakh four thousand five hundred and 00/100

Received from Assessee Code No. AAAF P4040NS T007

Accounting Code of the Service	0	0	4	4	0	2	2	4
	0	0	4	4				
	0	0	4	4				
	0	0	4	4				
	0	0	4	4				
	0	0	4	4				
Total	1	4	9	9	0	9	2	00

Amount Tendered in Rupees 149909.20

RECEIVING BANK BRANCH STAMP  
STATE BANK OF HYDERABAD  
R.P. ROAD, SECUNDERABAD  
19 FEB 2008

TAXPAYER'S COUNTERFOIL

Accounting Code of the Service

0	0	4	4	0	2	2	4
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				
Total	1	0	0	0	0	0	200

Amount Tendered in Rupees 100000.00

RECEIVING BANK BRANCH STAMP  
STATE BANK OF HYDERABAD  
R.P. ROAD, SECUNDERABAD  
19 FEB 2008

TAXPAYER'S COUNTERFOIL

Received from Assessee Code No. AAAF P4040NS T007

(In words) Rupees One lakh 00/100

By Cash/Cheque/Draft/Pay Order No. 580535 Dated 23/01/8 Drawn on HITE KAWATI

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

paid

Challan No. : 02/07-08  
FORM TR-6 FOR PAYMENT OF SERVICE TAX

Original  
Duplicate  
Triplicate  
Quadruplicate

ACCOUNTING COMMISSIONERATE Code No. 5200

Division : H.P.D. - II Code No. 52000  
Range : SERVICE TAX CELL Code No.

Challan of amount paid into the :  
Name of the Bank : STATE BANK OF H.P.  
Branch : W.P. Road, Seebad Code No. 005201  
Name of the Focal Point Bank :  
Name and address of the assessee : Pavement Builders  
5-4-187/34, 2nd Floor Code No.  
PAN BASED STC NO. : [Stamp] Code No.  
By whom tendered : A. S. Reddy ECC Code No. AAHFP 4090N51-001

Full particulars of the remittance and of authority	Head of Accounts MAJOR HEAD : MINOR HEAD: (indicate against the appropriate Minor Head - see on the reverse)	Accounting Code No.	Amount Tendered				Counter Signature of the Departmental Officer (where required)
			By Cash		By Cheque / Draft/Pay Order, etc.		
			Rs.	Ps.	Rs.	Ps.	
1. Payment of Service Tax for the period July to Sept-07	MAJOR HEAD : SERVICE TAX MINOR HEAD : Construction	0044 0334	-		4,65,097.00		
2. Other receipts	EDUCATION CESS Edn. Cess OTHER RECEIPT	0044 0297	-		13,953.00		
TOTAL					4,79,050.00		

(in words) Rupees **FOUR LAKHS SEVENTY NINE THOUSAND AND FIFTY ONLY.**  
Date : 28/07/07

*[Signature]*  
Signature of the Tenderer

Received payment (in words) :  
Rs. :  
Bank's Receipt Stamp :  
Signature of the Authorised Officer of the Bank :  
Name of the Bank :

(To be filled by the Bank)

Space for Focal Point Bank Stamp  
indicating the date, amount credited  
to Government Account

Please ensure that you have filled in the details as provided overleaf without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for instructions)  
The Code Numbers shall be noted in **BOLD LETTERS**

ACCOUNTING COMMISSIONERATE Code No. 5200  
Division : Hyd-II Code No. 52000  
Range : SERVICE TAX CELL Code No.

Challan of amount paid into the :  
Name of the Bank : State Bank of Hyderabad Code No. 005205  
Branch : R.P. Road, Hyd. 3 Code No.  
Name of the Focal Point Bank : S.B.H. GUNFOUNDRY Code No. 170066  
Name and address of the assessee : Paramount Builders  
S-4-189/340 2nd Floor, Boham  
Manneron H. G. Road, Sec 6 Code No.  
By whom tendered : A. S. Reddy AAHEP4090NST001

Full particulars of the remittance and of authority	Head of Accounts MAJOR HEAD : MINOR HEAD: (indicate against the appropriate Minor Head - see on the reverse)	Accounting Code No.	Amount Tendered		Counter Signature of the Departmental Officer (where required)
			By Cash Rs. Ps.	By Cheque / Draft/Pay Order, etc. Rs. Ps.	
1. Payment of Service Tax for the period 7/01/07 to 31/03/07	MAJOR HEAD : <b>SERVICE TAX</b> MINOR HEAD : Construction	0044 0334	-	3,77,211-00	
2. Other receipts	Edn. less.	0044 0292		11,316-00	
<b>TOTAL</b>				3,88,527-00	

(in words) Rupees: Three Lakh Eighty Eight Thousand Seven Hundred and Seventy Seven only  
Date: 7/06/07

Received payment (in words) :  
Rs. :  
Bank's Receipt Stamp :  
Signature of the Authorised Officer of the Bank :  
Name of the Bank :

(To be filled by the Bank)

Signature of the Tendor  
Space for Focal Point Bank stamp indicating the date, amount/credited to Government Account

Please ensure that you have filled in the details as provided overleaf without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for instructions)  
The Code Numbers shall be noted in BOLD LETTERS

