

TRANSFER RECEIVED

Accounting Code of the Set		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	0	0	0	0	0	0	0	0	0	0	0	0									
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	0	0	0	0	0	0	0	0	0	0

TAX PAYER'S COUNTERFOIL
 RECEIVING BANK BRANCH STAMP
 STATE BANK OF INDIA
 P.P. ROYAL, Srivastava
 BSN Code No.: 910934
 JRNL No. 55446
 Challan No. 3

Received from Assessee Order No. (in words) Rupees One Lakh Only

By Cash/ Cheque/Draft/ Pay Order No. 806542 Dated 41160 Drawn on HDFC Bank Ltd

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

P10021

80

PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

JRNL No: *79358*
 Challan No: *7*

Accounting Code of the Serv

Amount Tendered in Rupees

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

123
Total

Received from
 Cash/Cheque/Draft/Pay Order No.
 751578

A A M M 7 2 1 4 N S T 0 0 1

Only

HDFC Bank Ltd

16-07-2012

Dated

751578

Drawn on

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

181

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

By Cash/Cheque/D. or Pay-Order No. **636774** Dated **30/4/12** Drawn on **H.P.C. Bank Ltd.**

In words (Rupees) **one lakh only**

A P K F M 7 2 1 4 2 5 7 0 0 1

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.P. ROAD, HYDERABAD
 965280
 6

Amount tendered in Rupees

9	7	0	8	7														
1	9	9	2															
9	7	0	8	7														
0	0	0	0	0	0													

Accounting Code of the Service

0	0	4	4	0	3	4														
0	0	4	4	0	9	2	8													
0	0	4	4	0	4	2	6													
0	0	4	4	0	4	2	6													
0	0	4	4	0	4	2	6													
0	0	4	4	0	4	2	6													
0	0	4	4	0	4	2	6													
0	0	4	4	0	4	2	6													
0	0	4	4	0	4	2	6													
0	0	4	4	0	4	2	6													
0	0	4	4	0	4	2	6													
0	0	4	4	0	4	2	6													
0	0	4	4	0	4	2	6													
0	0	4	4	0	4	2	6													
0	0	4	4	0	4	2	6													
0	0	4	4	0	4	2	6													
0	0	4	4	0	4	2	6													
0	0	4	4	0	4	2	6													

Total

110

Accounting Code of the Service								Amount Tendered in Rupees											
0	0	4	4	0	4	1	0	0	0	0	0	0	0	4	8	8	9		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	0	0	0	0	0	0	0	0	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	4	8	8	9		

TAXPAYER'S COUNTERFOIL
RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 P. Road Br. Secunderabad
 BSR Code No. 0110004
 JRN. No. 1395526
 Chalan No. 9

Received from Assessee Code No. **A A H F R 4 0 4 0 N S T 0 0 1 1**
 (In words) Rupees **FOUR THOUSAND EIGHT HUNDRED AND EIGHTY NINE ONLY** Only)

By Cash/Cheque/Draft/Pay Order No. **7978** Dated **6.7.12** 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

MPPL

h81

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 A.P. Road Et. Secunderabad
 BSR Code No. 0440084
 RTIL No. 1699069
 Challan No. 19

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

Received from Assessee Code No.

(In words) Rupees

AAKFM7214NST001

By Cash/Cheque/Draft/Pay Order No.

636563

Dated

07-04-12

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.

MNM

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.F. Road Br. Secunderabad
BSR Code No. 000394

JRNL. No. 831125

Challan No. 9

Accounting Code of the Service							Amount Tendered in Rupees								
0	0	4	4	0	3	4			9	7	0	8	7	-	00
0	0	4	4	0	2	9			1	9	4	2	-	00	
0	0	4	4	0	2	6			9	7	1	-	00		
0	0	4	4	0	0	0									
0	0	4	4	0	0	0									
0	0	4	4	0	0	0									
0	0	4	4	0	0	0									
0	0	4	4	0	0	0									
0	0	4	4	0	0	0									
Total							9	7	0	8	7	-	00		

Received from Assessee Code No. **KAEM7214NST001**

(In words) Rupees **only** Only

By Cash/Cheque/Draft/Pay Order No. **636523** Dated **02-04-12** 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.

- MNM - (MODI)

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

STATE BANK OF HYDERABAD
 R.P. Road Br., Secunderabad
 BSR Code No.: 0110054
 JRNL No. 162-8397
 Challan No. 75

Received from Assessee Code No. **AAKEM7214NST001**
 (In words) Rupees **one lakh only.**
 By Cash/Cheque/Draft/Pay Order No. **636839** Dated **14-4-12** Drawn on **HDFC Bank Abab** Only
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

MINM

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.P. Road, Secunderabad
 BRANCH No. 10034
 JRN. No. 967636
 Challan No. 7

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

Received from Assessee Code No. AAKFM7214MST001

(In words) Rupees one lakh only. Only

By Cash/Cheque/Draft/Pay Order No. 636717 Dated 3-5-12 Drawn on HDFC Bank

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

Modi or Modi

7001 & 7001

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. Dated Drawn on (in words), Rupees

Received from Assessee Code No.

Accounting Code of the Seller	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	
Total	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010	00044010

Amount Tendered in Rupees

RECEIVING BANK BRANCH STAMP
 24 AUG 2012
 STATE BANK OF HYDERABAD
 R.P. Road Secy Hyderabad
 BSR Code No. 00100044
 883908
 Challan No. 15

PAAYER'S COUNTERFOIL

Modi

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

Dated 674932 Drawn on HDFC Bank Ltd

ONE LAKH ONLY

Received from Assessee Code No. [Grid]

2017-18 2012

RECEIVING BANK BRANCH STAMP
STATE BANK OF HYDERABAD
R.P. Road Secunderabad
BRN Code No: 5710034
JRNL. No. 2106299
Chalan No. 71

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

AX PAYER'S COUNTERFOIL

123

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
Total								0	0	0	0	1	0	0	0	0

T PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

8 AUG 2012

STATE BANK OF HYDERABAD
 H.P. Road Br. Secunderabad
 BSR Code No. 0110004

JRNL. No. 146377

Challan No. 13

Received from Assessee Code No. **A A K F M 7 2 1 4 N S T 0 0 1**

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

By Cash/Cheque/Draft/Pay Order No. **751744** Dated **07-08-12** 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

Modi

tbl

21

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	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

Total

0	0	0	0	1	0	0	0	0	0
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T/ PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.N. Road Br. Secunderabad
 BSR Code No.: 0110084
 R.N. No. 931371
 Challan No. 16

Received from Assessee Code No.

A A K F M 7 2 1 4 N S T 0 0 1

(In words) Rupees

One Lakh Only

Only)

By Cash/Cheque/Draft/Pay Order No.

806329

Dated

10-8-12

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

MM

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. 806205 Dated 22/9/2012 Drawn on HDFC Bank Ltd

Received from Assesse Code No. [A][A][K][F][M][7][2][1][4][N][S][T][0][0][1] (In words) Rupees One Lakh Only (Only)

Accounting Code of the Source				Amount Tended in Rupees															
0	0	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	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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 000001000000

FAX PAYER'S COUNTERFOIL
 RECEIVING BANK BRANCH NAME
 JRNL. No. 216/825
 CHALLAN No. 814
 P.S. read Br. Counterfoil
 BSR code XXXXXXXXXX

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.P. Road Br. Secunderabad
 BSR Code No.:0110084
 JRN. No. 189205
 Challan No. 16

Received from Assessee Code No. **A A K F M 7 2 1 4 N S T 0 0 1**

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

By Cash/Cheque/Draft/Pay Order No. **675087** Dated **02.06.2012** 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

Jan 12
Mar 12

128

202

62T

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.P. Road Br., Secunderabad
 BSR Code No.: 0110001
 JRNL. No. 1161809
 Challan No. 9

Received from Assessee Code No. **A A K F M 2 1 4 N S T 0 0 1**

Amount in Rupees **ONE LAKH ONLY**

Cash/ Cheque/ Demand Draft/ Pay Order No. **675146** Dated **09.06.2012** 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

modi

Jan'12
 Mar'12

296

130

Accounting Code of the State								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
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R.P. Road, Secunderabad								Total									
R.P. Road, Secunderabad								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
 BSR Code No. 0110004

Challan No. 2193796

Slip No. 31

Received by Assessee Code No. A A K F M 7 2 1 4 N S T 0 0 1

(In words) Rupees ONE LAKH ONLY Only)

By Cash/Cheque/Draft/Pay Order No. 674931 Dated 23.06.2012 Drawn on HDFC Bank Ltd

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

Modi

Jan '12
Mar '12

haz

181

Accounting Code of the Set								Amount Tended 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
 BSR Code No.: 0110004
 JRNAL No. 1461427
 Challan No. 17

Received from AXAKFM7214NST001 (In words) Rupees ONE LAKH ONLY Only)

By Cash/Cheque/Draft/Pay Order No. 1489 Dated 07.07.2012 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

Medli
MNM

500'12
Mar'12

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Accounting Code of the Service								Amount Tended in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	0	2	9	0	6	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	2	9	0	6	4

STATE BANK OF HYDERABAD
 P. Road Br. Secunderabad
 BSR Code No.: 0110034
 CRIL No. 1464527
 Challan No. 18

287

Received from Assessee Code No. **A A K F M 2 1 4 N S T 0 0 1**

(In words Rupees) **TWENTY NINE THOUSAND SIXTY FOUR** Only)

By Cash/Cheque/Draft/Pay Order No. **751502** Dated **09.07.2012** 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

Stamp: RECEIVED RECEIVED RECEIVED
Handwritten: Modi

Handwritten: Jan '12
Handwritten: Mar '12

Modi
Mans

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

0

Drawn on

25-07-2012

Dated

CASH

By Cash/Chaque/Draft/Pay Order No.

(Only)

Received from Taxpayers Code No. (In words)

ONE THOUSAND ONLY
A K F M 7 2 1 1 N S T 0 0 1 1

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
BSR Code No.: 0110084
JRN. No. 1864 197
Chahan No. 250

RECEIVING BANK BRANCH STAMP

TAX PAYER'S COUNTERFOIL

Accounting Code of the Service										0	0	0	0	0	0	0	0	0	0
Amount Tended in Rupees										0	0	0	0	0	0	0	0	0	0
Total										0	0	0	0	0	0	0	0	0	0