

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

17/12  
10508355  
00014

Amount Tendered in Rupees

			9	0	8	2	2	2	0
			2	9	1	3	0	0	0
			3	5	2	2	0	0	0

Accounting Code of the Service

0	0	4	4	0	4	1	0		
0	0	4	4	0	2	5	7		
0	0	4	4	0	4	1	1		
0	0	4	4						
0	0	4	4						
0	0	4	4						
0	0	4	4						

Total

1	0	3	5	2	2	0	0	0
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Received from Assessee Code No.

AAAPG0711RSJ02

(In words) Rupees

One lakh three thousand three hundred and twenty

Only

By Cash/Cheque/Draft/Pay Order No.

MR276

Dated

21/12

Drawn on

DBS Bank

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

12001

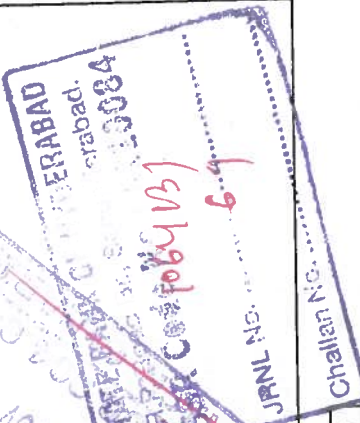
TAXPAYER'S COUNTERFOIL

Amount Tendered in Rupees

Accounting Code of the Service

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Accounting Code of the Service		Amount Tendered in Rupees			
0044	0410	0	70	82	00
0044	0258	0	91	3	00
0044	0411	0	72	00	00
0044					
0044					
0044					
0044					
<b>Total</b>		0	70	82	00

Received from Assessee Code No.

*One lakh nine hundred seven only for rent*

Only

By Cash/Cheque/Draft/Pay Order No.

228305

Drawn on

*Appel Bank Ltd*

Dated

11/09

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

*1000*

TAXPAYER'S COUNTERFOIL

**TAXPAYER'S COUNTERFOIL**

**RECEIVING BANK BRANCH STAMP**

STATE BANK OF HYDERABAD  
R.P. ROAD, SR. SECOND STAGE

Account No: 0110084

**Amount Tendered in Rupees**

Accounting Code of the Service	0	0	4	4	0	3	3	9	Amount Tendered in Rupees								
	0	0	4	4	0	2	9	0	1	1	7	4	2	3	00		
	0	0	4	4	0	0	0	0			3	5	2	3	00		
	0	0	4	4													
	0	0	4	4													
	0	0	4	4													
	0	0	4	4													
	0	0	4	4													
<b>Total</b>											2	0	9	9	6	00	

Received from Assessee Code No.

AAH 760711BS 700

(In words) Rupees

One lakh twenty thousand nine hundred and sixty only.

Only

By Cash/Cheque/Draft/Pay Order No.

22832

Dated 9/07/08

Drawn on

HDFC BANK

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

GWE

# 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				
0	0	4	4				

Amount Tended in Rupees

					9	7	0	8	7

Total

					1	0	0	0	0
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Received from Assessee Code No.

A A A F G D A H I B S T O O I

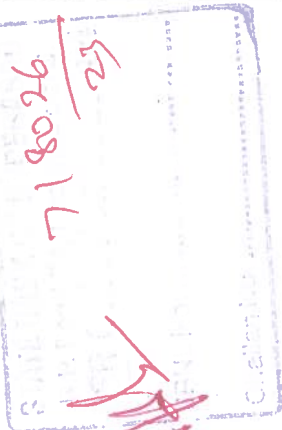
(In words) Rupees

ONE LAKH ONLY.

Only

RECEIVING BANK BRANCH STAMP

71 80.76  
23



By Cash/Cheque/Draft/Pay Order No.

161556

Dated

13 10 08

Drawn on

ADGC Su'BA.

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

Woshi ✓