

Taxpayers Counterfoil (To be filled up by taxpayer)										
TAN	H	4	0	S	1	7	4	9	0	E
Received from	SRI SAI BUILDERS									
	(Name)									
Cash/ Debit to A/c /Cheque No.					For Rs.	232004				
Rs. (in words)	Two lakhs thirty two thousand four only									
drawn on										
(Name of the Bank and Branch)										
Company /Non-Company Deductees										
on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from ___ (Fill up Code)										
(Strike out whichever is not applicable)										
for the Assessment Year	2	0	0	7	-	0	8			

SPACE FOR BANK SEAL

STATE BANK OF INDIA
KAPPA BRANCH
BSR CODE: 0000129

Deposited Date: 27 07 08

[Signature]

FUNDS TRANSFERRED

Serial No. (000)

Rs.

Payment to Contract 194C.