

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

Total

0	0	0	0	1	0	6	8	3	2
0	0	0	0	0	0	2	7	7	0
0	0	0	0	0	0	1	3	8	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	1	1	0	9	8	7

RECEIVING BANK BRANCH STAMP

AXIS BANK LTD.
R.P. ROAD Br, SECUNDERABAD
ESR CODE : 6360067
☐ Cash ☐ Transfer ☐ Local Clearing
☐ Excise Tax ☐ Service Tax ☐ Other Tax
Serial Number
Amount Rs.
Dated
Date of Tender
Date of Realization:
Manager

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

One Lakh Ten Thousand Nine Hundred and Eighty Seven Only

Only

By Cash/Cheque/Draft/Pay Order No.

002674

Dated

27.10.14

Drawn on

HDFC BANK

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

KADAKIA AND MODI HOMES

Jul'14 to Sep'14

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	4	2	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

Total

Amount Tendered in Rupees

0	0	0	0	0	3	7	3	9	7
0	0	0	0	0	0	0	7	5	4
0	0	0	0	0	0	0	3	7	7
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	3	8	5	2	8

TAX PAYER'S COUNTERFOIL

AXIS BANK LTD.

RECEIVING BANK BRANCH STAMP

R.P. ROAD BY SECTOR 14

BSR CODE : 6360067

☐ Cash ☐ Transfer ☐ Local Clearing☐ Excise Tax ☐ Service Tax ☐ Other Tax

Serial Number

Amount Rs.

Dated

Date of Tender

Date of Realization:

Manager

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

Thirty Eight Thousand Five Hundred and Twenty Eight Only

Only)

By Cash/Cheque/Draft/Pay Order No.

002568

Dated

06.09.14

Drawn on

HDFC BANK

All the Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	4	1	0
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	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	3	7	3	9	7
0	0	0	0	0	0	0	7	5	4
0	0	0	0	0	0	0	3	7	7
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	3	8	5	2	8

Total

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

AXIS BANK LTD.
 R.P. ROAD Br, SECUNDERABAD
 BSR CODE : 6360067

☐ Cash ☐ Transfer ☐ Local Clearing
☐ Excise Tax ☐ Service Tax ☐ Other Tax

Serial Number
 Amount Rs.
 Dated
 Date of Tender
 Date of Realization:

01

Manager

Received from Assessee Code No.

A A H F K 8 7 I 4 A S D 0 0 I

(In words) Rupees

Thirty Eight Thousand Five Hundred and Twenty Eight Only

Only)

By Cash/Cheque/Draft/Pay Order No.

001777

Dated

16.08.14

Drawn on

HDFC BANK

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

KADAKIA AND MODI HOMES

Apr'14-Jun'14

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	4	2	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

Total

0	0	0	0	0	3	8	5	2	8
---	---	---	---	---	---	---	---	---	---

Amount Tendered in Rupees

0	0	0	0	0	3	7	3	9	7
0	0	0	0	0	0	0	7	5	4
0	0	0	0	0	0	0	3	7	7
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	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

R.P. ROAD B, SECUNDERABAD
 RECEIPT NO. 3360657
☐ Cash ☐ Transfer ☐ Local Clearing
☐ Excise Tax ☐ Service Tax ☒ Other Tax
 Serial Number
 Amount Rs.
 Dated
 Date of Tender
 Date of Realization:
 Manager

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

Thirty Eight Thousand Five Hundred and Twenty Eight Only

Only)

By Cash/Cheque/Draft/Pay Order No.

001759

Dated

08.08.14

Drawn on

HDFC BANK

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

KADAKIA AND MODI HOMES
Apr'14-Jun'14

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	4	2	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

Amount Tendered in Rupees

0	0	0	0	1	4	6	1	7	0
0	0	0	0	0	0	2	9	2	3
0	0	0	0	0	0	1	4	6	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	1	5	0	5	5	5

Total

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

AXIS BANK LTD.

R.P. ROAD Br. SECUNDERABAD

BSR CODE : 6360067

☐ Cash ☐ Transfer ☐ Local Clearing☐ Excise Tax ☐ Service Tax ☐ Other Tax

Serial Number

Amount Rs. 9

Dated

Date of Tender

Date of Realization: 11/10/13

Manager

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

One Laksh Fifty Thousand Five Hundred and Fifty Five Only

Only)

By Cash/Cheque/Draft/Pay Order No.

000773

Dated

30.10.2013

Drawn on

HDFC BANK

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

KADAKIA MODI HOUSING

Apr'13 - Sep'13

96343

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

Amount Tendered in Rupees

0	0	0	0	0	0	0	6	8	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	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	8	0

Total

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1941288
9/2

Received from Assessee Code No.

A	A	H	F	K	8	7	1	4	A	S	D	0	0	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

(In words) Rupees

Six hundred and Eighty only

Only)

By Cash/Cheque/Draft/Pay Order No.

000621

Dated

27.09.13

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

KNM (MPIPL)

1st qtr 2013

Accounting Code of the Service

Amount Tendered in Rupees

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.P. Road Br., Secunderabad
 BSR Code No.: 0110084
 JRNL No. 422981
 Challan 10
 TRANSFER

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	3	6	1	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

Total

0	0	0	0	0	3	6	1	0	5
---	---	---	---	---	---	---	---	---	---

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

Thirty Six Thousand one hundred and five only

Only)

By Cash/Cheque/Draft/Pay Order No.

000057

Dated

17.08.13

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

KNM (MPIPL)

1st qtr 2013

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	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

Total

0	0	0	0	0	4	0	0	0	0
---	---	---	---	---	---	---	---	---	---

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Bg, Secunderabad
BSR Code No.: 0110054

Challan No. 1072647

Drawer No. 6

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

Forty Thousand only

Only)

By Cash/Cheque/Draft/Pay Order No.

000011

Dated

10.08.13

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

KNM (MPIPL)

1st qtr 2013

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	1	4	1	9	7
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	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	1	4	1	9	7
---	---	---	---	---	---	---	---	---	---

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R.P. Road Br., Secunderabad

BSR Code No.: 0110084

JRNAL No.: 2240719

Challan No.: 231

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

One Lakh fourteen thousand one hundred and ninety seven only

Only)

By Cash/Cheque/Draft/Pay Order No.

000196

Dated

1.6.13

Drawn on

HDFC

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

KNM (MPIPL)

Q-745

Accounting Code of the Service

Amount Tendered in Rupees

TAX PAYER'S COUNTERFOIL

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	5	1	8	7
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	5	1	8	7

Total

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

FIVE THOUSAND ONE HUNDRED AND EIGHTY SEVEN ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

697864

Dated

41391

Drawn on

HDFC

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

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

A.P. Road B. Secundersabad

CSR Code No. 011004

1658254

C.L. No.

Challen No.

31

KNM (MPIPL)

Oct to Mar

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	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

Total

0	0	0	0	0	2	0	0	0	0
---	---	---	---	---	---	---	---	---	---

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

JRN. No.

1671211

Challan No.

10

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

TWENTY THOUSAND ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

697824

Dated

20.04.2013

Drawn on

HDFC

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

KNM (MPIPL)

out to Mr

Accounting Code of the Service

Amount Tendered in Rupees

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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	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	2	0	0	0	0

Total

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

JRL No. 1669898

Challan No. 91

Received from Assessee Code No.

A A H F K 8 7 I 4 A S D 0 0 1

(In words) Rupees

TWENTY THOUSAND ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

697815

Dated

13.4.13

Drawn on

HDFC

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

KNM (MPIPL)

Out

Man

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	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

Total

0	0	0	0	0	2	0	0	0	0
---	---	---	---	---	---	---	---	---	---

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

DATE: 11-04-2013 HYDERABAD
 R.P. Code: 00000000000000000000
 BSR Code: 00000000000000000000
 JRNL No: 2085219
 Challan No: 18

Received from Assessee Code No.

A A H F K 8 7 I 4 A S D 0 0 1

(In words) Rupees

TWENTY THOUSAND ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

698253

Dated

5.4.13

Drawn on

HDFC

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

KNM (MPIPL)

out to me

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	0	1	5	5	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	1	5	5	4	4

Total

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road B., Secunderabad.
BSR Code No.: 0110084

JRNL No.: 1256015

Challan No.: 251

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1 1

(In words) Rupees

FIFTEEN THOUSAND FIVE HUNDRED AND FORTY FOUR ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

698242

Dated

3.4.13

Drawn on

HDFC

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

KNM - APR TO SEP12

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	2	2	7	5	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	2	2	7	5	2

Total

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

TWENTY TWO THOUSAND SEVEN HUNDRED AND FIFTY TWO ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

833498

Dated

16.02.13

Drawn on

HDFC

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
BSR Code No.: 0110024

JRN. No.

2116670

Challan No.

28

Modi
LNM

But for

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	4	1	0	0	0	0	0	0	3	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
Total								0	0	0	0	0	0	3	5	0	0

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R.P. Road Br. Secunderabad

BSR Code No.: 0110084

JRN. No. 2416596

Challan No. 23

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

THIRTY FIVE THOUSAND ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

833470

Dated

9.2.13

Drawn on

HDFC

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

Modi

KNM

✓

Accounting Code of the Ser

Amount Tendered in Rupees

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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	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

Total

0	0	0	0	0	2	0	0	0	0
---	---	---	---	---	---	---	---	---	---

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

TWENTY THOUSAND ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

879418

Dated

12.01.2013

Drawn on

HDFC

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

Moli

Apr '12
Sep '12

Accounting Code of the Service

Amount Tendered in Rupees

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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	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

Total

0	0	0	0	0	2	0	0	0	0
---	---	---	---	---	---	---	---	---	---

STATE BANK OF HYDERABAD
R.P. Road Br. Secundersabad
BSR Code No.:0110004
ERL No. 1072330
Challan No. 91

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

TWENTY THOUSAND ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

879396

Dated

7.1.13

Drawn on

HDFC

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

KNM

Apr'12
Sep'12

Signature of the TENDERER Date

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	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

Total

0	0	0	0	0	2	0	0	0	0
---	---	---	---	---	---	---	---	---	---

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE OF ANDHRA PRADEHYA
HYDRABAD
UNDERABAD
1096755
Challan No. 18

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

TWENTY THOUSAND ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

879363

Dated

8.12.12

Drawn on

HDFC

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

Modi
KVMApr '12
sep '12

AP to Jm

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
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	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	9	2	7	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	1	9	2	7	5

Total

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

NINETEEN THOUSAND TWO HUNDRED AND SEVENTY FIVE ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

644163

Dated

4.8.12

Drawn on

HDFC

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

PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

17 AUG 2012

STATE BANK OF HYDERABAD

R.P. Road Br. Secunderabad

BSR Code No.: 0110084

JRNL. No. 1265751

Challan No. 14

A/PIPL
KUN

Accounting Code of the Service

Amount Tendered in Rupees

PAYER'S COUNTERFOIL

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	1	5	3	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

Total

0	0	0	0	0	1	5	3	0	5
---	---	---	---	---	---	---	---	---	---

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

P. Road Br. Secunderabad

BSR Code No.: 0110034

JNL. No. 1398785

Challan No. 10

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

FIFTEEN THOUSAND THREE HUNDRED AND FIVE ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

537804

Dated

6.7.12

Drawn on

HDFC

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

MP/PL

Accounting Code of the Sec

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	1	9	2	7	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

Total

0	0	0	0	0	1	9	2	7	5
---	---	---	---	---	---	---	---	---	---

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
B3R Code No.: 0110034
JRL No. 2101667
Challan No. 30

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

Nineteen thousand two hundred and seventy five only

Only)

By Cash Cheque Draft Pay Order No.

339165

Dated

23.6.12

Drawn on

HDFC

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

moji

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	1	9	2	7	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

Total

0	0	0	0	0	1	9	2	7	5
---	---	---	---	---	---	---	---	---	---

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

Ch. No. 1268737

Ch. No. 7

Received from Assessee Code No.

A A H F K 8 7 1 4 A S D 0 0 1

(In words) Rupees

Nineteen thousand two hundred and seventy five only

Only)

By Cash/Cheque/Draft/Pay Order No.

339232

Dated

09.6.12

Drawn on

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

Modi

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	1	9	2	7	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

Total

0	0	0	0	0	1	9	2	7	5
---	---	---	---	---	---	---	---	---	---

Received from Assessee Code No.

A A H F K 8 7 1 4 A S T 0 0 1

(In words) Rupees Nineteen thousand two hundred and seventy five only

Only)

By Cash/Cheque/Draw/Pay Order No.

527712

Dated

02.06.12

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R.P. Road Br. Secunderabad

BSR Code No.:0110084

JRNL. No. 1306049

Challan No. 17

Accounting Code of the Service

Amount Tendered in Rupees

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

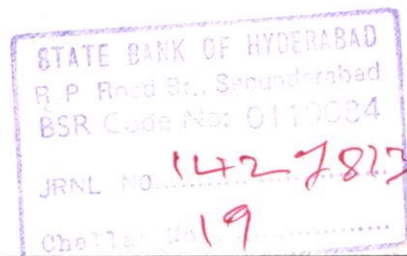
		1	2	8	1	5	5	0	0
				2	5	6	3	2	0
				1	2	8	2	0	0

Total

		1	3	2	0	0	0	0	0
--	--	---	---	---	---	---	---	---	---

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Received from Assessee Code No.

AAHFR 8714 ASD 001

(In words) Rupees

One lakh thirty two thousand

Only

By Cash/Cheque/Draft/Pay Order No.

283580

Dated

2/5/04

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.

Kaly

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	3	4
0	0	4	4			
0	0	4	4			
0	0	4	4			
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

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P.R. S. Sunderabad
BSR No. 0110034
JRNAL NO. 1090080
Challan No. 18

Received from Assessee Code No.

AAHEK8714A5D000

(In words) Rupees

Three lakhs seven thousand one hundred and thirty one

Only

By Cash/Cheque/Draft/Pay Order No.

437862

Dated

28/12/2011

Drawn on

SBC BANK

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

Kaduna Madhava

State Bank of Hyderabad
SBH - SECUNDERABAD-R.P.RD

COMPUTERISED RECEIPT

Receipt for deposit of tax deducted at source in Government account against challan form GAR-7 for
Central Excise Tax Payments

BSR Code	0110084
Date of Tender of Challan	15/09/2011
Challan Sequence No	00021
Name of the Assessee	Kadakia Modi Housing
Assessee Code	AAHFK8714ASD001
Location Code	521305
Major Head Code	3
Accounting Code	44
Minor Head	Amount of Duty/Tax paid Minor-head-wise
0334	154089
0298	3082
0426	1541
0	0
0	0
0	0
Total Amount	158712
Collection Indicator/Mode of Payment	T
Date of Realisation of Instrument	15/09/2011

This is a Computer-generated Receipt, hence does not require signature.

C - Cash T - Transfer G - Clearing

Journal No: 737529

State Bank of Hyderabad
SBH - SECUNDERABAD-R.P.RD

COMPUTERISED RECEIPT

Receipt for deposit of tax deducted at source in Government account against challan form GAR-7 for
Central Excise Tax Payments

BSR Code	0110084
Date of Tender of Challan	27/06/2012
Challan Sequence No	00030
Name of the Assessee	Kadakia Modi Housing
Assessee Code	AAHFK8714ASD001
Location Code	521305
Major Head Code	3
Accounting Code	44
Minor Head	Amount of Duty/Tax paid Minor-head-wise
0410	19275
0	0
0	0
0	0
0	0
0	0
Total Amount	19275
Collection Indicator/Mode of Payment	T
Date of Realisation of Instrument	27/06/2012

This is a Computer-generated Receipt, hence does not require signature.

C - Cash T - Transfer G - Clearing

Journal No: 2101667

Full Name

KADAKIA AND MODI HOUSING

Complete Address

S-4-157/342nd Floor, Saham
MANSION, M.E. Road, Sec'bad.

Telephone No.

0406633555

Pincode 500003

Assessee Code No.

AAHFK8714ASD001

Commissionerate Name

HYDERABAD II

Commissionerate Code

52

Division Code 12

Range Code 03

Accounting Code of the Service

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

Amount Tendered in Rupees

		1	5	4	0	8	9	=	00
						3	0	8	2
						1	5	4	1

Total 158712.00

RECEIVING BANK BRANCH STAMP

(In words) Rupees

One lakh Fifty Eight thousand Seven hundred and Twelve

Only) tendered by

Cash/Cheque/Draft/Pay Order No.

283599

Dated

10/09/11

Drawn on

HDFC BANK LTD

Signature of the Tenderer with date

Accounting Code of the Service

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

Amount Tendered in Rupees

		1	5	4	0	8	9	=	00
						3	0	8	2
						1	5	4	1

Total 158712.00

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

RECEIVED BY S.D.M.
3RD FLOOR, 3RD FLOOR
R.P. Road, Secunderabad
11 SEP 2011
500 004 048
MUCH CLEARING

Received from Assessee Code No.

AAHFK8714ASD001

(In words) Rupees

One lakh Fifty Eight thousand Seven hundred and Twelve

Only

By Cash/Cheque/Draft/Pay Order No.

283599

Dated

10/09/11

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.

KNY

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, M.G.ROAD,M.G.ROAD, R.P.ROAD,HYDERABAD, 500001
Assessee Code	AAHFK8714ASD001
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	100905
00440298	2018
00440426	1009
Total Amount	103932
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 822
Date of encashment/ realization of cheque (dd/mm/yy)	06/02/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	03/02/2014
Challan Sequence Number	00005
Signature & seal of authorised signatory of collecting bank branch	
	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, M.G.ROAD,M.G.ROAD, R.P.ROAD,HYDERABAD, 500001
Assessee Code	AAHFK8714ASD001
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	37397
00440298	754
00440426	377
Total Amount	38528
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 1777
Date of encashment/ realization of cheque (dd/mm/yy)	25/08/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	22/08/2014
Challan Sequence Number	00011
Signature & seal of authorised signatory of collecting bank branch 	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, M.G.ROAD,M.G.ROAD, R.P.ROAD,HYDERABAD, 500001
Assessee Code	AAHFK8714ASD001
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	24272
00440298	485
00440426	243
Total Amount	25000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2445
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	00003
Signature & seal of authorised signatory of collecting bank branch	
	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, M.G.ROAD,M.G.ROAD, R.P.ROAD,HYDERABAD, 500001
Assessee Code	AAHFK8714ASD001
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	24272
00440298	485
00440426	243
Total Amount	25000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2503
Date of encashment/ realization of cheque (dd/mm/yy)	09/05/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	07/05/2014
Challan Sequence Number	00003
Signature & seal of authorised signatory of collecting bank branch	
	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, M.G.ROAD,M.G.ROAD, R.P.ROAD,HYDERABAD, 500001
Assessee Code	AAHFK8714ASD001
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	24272
00440298	485
00440426	243
Total Amount	25000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2118
Date of encashment/ realization of cheque (dd/mm/yy)	03/06/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	31/05/2014
Challan Sequence Number	00001
Signature & seal of authorised signatory of collecting bank branch 	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, M.G.ROAD,M.G.ROAD, R.P.ROAD,HYDERABAD, 500001
Assessee Code	AAHFK8714ASD001
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	30916
00440298	618
00440426	309
00441457	2000
Total Amount	33843
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Debit A/C No - 068010640005
Date of encashment/ realization of cheque (dd/mm/yy)	10/06/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	10/06/2014
Challan Sequence Number	00006
Signature & seal of authorised signatory of collecting bank branch	
	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, M.G.ROAD,M.G.ROAD, R.P.ROAD,HYDERABAD, 500001
Assessee Code	AAHFK8714ASD001
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	37397
00440298	754
00440426	377
Total Amount	38528
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 1759
Date of encashment/ realization of cheque (dd/mm/yy)	14/08/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	12/08/2014
Challan Sequence Number	00002
Signature & seal of authorised signatory of collecting bank branch	
	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, M.G.ROAD,M.G.ROAD, R.P.ROAD,HYDERABAD, 500001
Assessee Code	AAHFK8714ASD001
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	37397
00440298	754
00440426	377
Total Amount	38528
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2568
Date of encashment/ realization of cheque (dd/mm/yy)	12/09/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	10/09/2014
Challan Sequence Number	00002
Signature & seal of authorised signatory of collecting bank branch	
	

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Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, M.G.ROAD,M.G.ROAD, R.P.ROAD,HYDERABAD, 500001
Assessee Code	AAHFK8714ASD001
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	146170
00440298	2923
00440426	1462
Total Amount	150555
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 773
Date of encashment/ realization of cheque (dd/mm/yy)	08/11/13
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	07/11/2013
Challan Sequence Number	00009
Signature & seal of authorised signatory of collecting bank branch	
	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	Kadakia Modi Housing
Address of the Assessee	SOHAM MANSION,5-4-187/3&4, M.G.ROAD,M.G.ROAD, R.P.ROAD,HYDERABAD, 500001
Assessee Code	AAHFK8714ASD001
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	106832
00440298	2770
00440426	1385
Total Amount	110987
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 2694
Date of encashment/ realization of cheque (dd/mm/yy)	31/10/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	29/10/2014
Challan Sequence Number	00004
Signature & seal of authorised signatory of collecting bank branch	
	

FORM G.A.R.-7 for Service Tax Payments		
(Rule 26 Receipts and Payments Rule)		
Full Name	Kadakia Modi Housing	
Assessee Code No	AAHFK8714ASD001	
Complete Address	SOHAM MANSION 5-4-187/3&4 M.G.ROAD M.G.ROAD	
Pincode	500001	
Commissionerate Code	52	
Division Code	13	
Range Code	05	
Accounting Code	Description	Amount(Rs.)
00440410	WORKS CONTRACT SERVICES	56193
00440298	PRIMARY EDUCATION CESS	1124
00440426	SECONDARY AND HIGHER EDUCATION CESS	562
		0
		0
		0
	Total	57879
(In Words) :-Rupees Fifty Seven Thousand Eight Hundred Seventy Nine Only		
Debit to A/c :-913020016384278 on 19/02/2015		
 AXIS BANK		
AXIS BANK Internet Payment Ref No :14139748		
BSR Code Tender Date Challan No.		
CIN:- 6360219 19022015 00006		
AXIS BANK LIMITED		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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FORM G.A.R.-7 for Service Tax Payments		
(Rule 26 Receipts and Payments Rule)		
Full Name	Kadakia Modi Housing	
Assessee Code No	AAHFK8714ASD001	
Complete Address	SOHAM MANSION 5-4-187/3&4 M.G.ROAD M.G.ROAD	
Pincode	500001	
Commissionerate Code	52	
Division Code	13	
Range Code	05	
Accounting Code	Description	Amount(Rs.)
00440410	WORKS CONTRACT SERVICES	48544
00440298	PRIMARY EDUCATION CESS	971
00440426	SECONDARY AND HIGHER EDUCATION CESS	485
		0
		0
		0
	Total	50000
(In Words) :-Rupees Fifty Thousand Only		
Debit to A/c :-913020016384278 on 13/02/2015		
 AXIS BANK		
AXIS BANK Internet Payment Ref No :14121375		
BSR Code	Tender Date	Challan No.
CIN:- 6360219 13022015 00124		
AXIS BANK LIMITED New Marine Lines Branch, Mumbai (Internet Collection Branch)		

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FORM G.A.R.-7 for Service Tax Payments		
(Rule 26 Receipts and Payments Rule)		
Full Name of the Assessee	Kadakia Modi Housing	
Assessee Code	AAHFK8714ASD001	
Major Head	0044	
Commissionerate Code	SW	
Division Code	03	
Range Code	01	
Complete Address Details		
Flat/Door/Premises Name, Street	SOHAM MANSION 5-4-18734	
Locality, City	M.G.ROAD M.G.ROAD HYDERABAD	
District, State	HYDERABAD ANDHRA PRADESH	
Pincode	500001	
PAYMENT DETAILS		
Accounting Code of the Duty / Cess	Accounting Description	Amount Tendered in Rupees
00440410	WORKS CONTRACT SERVICES	20000
Total		20000
Total in Words	Rupees Twenty Thousand Only	
Debit to Account Number	068010200020952 on 05/02/2016 06:17:28 PM	
PAYMENT ACKNOWLEDGEMENT		
 AXIS BANK 		
Internet Tax Payment Ref No	17368050	
Date of Realization	05022016	
	BSRCODE	TENDERDATE
CIN :-	6360219	05022016
	CHALLANO	33976
AXIS BANK Limited		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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FORM G.A.R.-7 for Service Tax Payments		
(Rule 26 Receipts and Payments Rule)		
Full Name of the Assessee	Kadakia Modi Housing	
Assessee Code	AAHFK8714ASD001	
Major Head	0044	
Commissionerate Code	SW	
Division Code	03	
Range Code	01	
Complete Address Details		
Flat/Door/Premises Name, Street	SOHAM MANSION 5-4-18734	
Locality, City	M.G.ROAD M.G.ROAD HYDERABAD	
District, State	HYDERABAD ANDHRA PRADESH	
Pincode	500001	
PAYMENT DETAILS		
Accounting Code of the Duty /Cess	Accounting Description	Amount Tendered in Rupees
00440410	WORKS CONTRACT SERVICES	20000
Total		20000
Total in Words	Rupees Twenty Thousand Only	
Debit to Account Number	068010200020952 on 05/02/2016 06:17:28 PM	
PAYMENT ACKNOWLEDGEMENT		
 AXIS BANK		
Internet Tax Payment Ref No	17368050	
Date of Realization	05022016	
	BSRCODE	TENDERDATE
CIN :-	6360219	05022016
	CHALLANO	33976
AXIS BANK Limited		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		
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FORM G.A.R.-7 for Service Tax Payments (Rule 26 Receipts and Payments Rule)		
Full Name of the Assessee	Kadakia Modi Housing	
Assessee Code	AAHFK8714ASD001	
Major Head	0044	
Commissionerate Code	SW	
Division Code	03	
Range Code	01	
Complete Address Details		
Flat/Door/Premises Name, Street	SOHAM MANSION 5-4-18734	
Locality, City	M.G.ROAD M.G.ROAD HYDERABAD	
District, State	HYDERABAD ANDHRA PRADESH	
Pincode	500001	
PAYMENT DETAILS		
Accounting Code of the Duty /Cess	Accounting Description	Amount Tendered in Rupees
00440410	WORKS CONTRACT SERVICES	20000
Total		20000
Total in Words	Rupees Twenty Thousand Only	
Debit to Account Number	068010200020952 on 15/02/2016 05:28:09 PM	
PAYMENT ACKNOWLEDGEMENT		
 AXIS BANK		
Internet Tax Payment Ref No	17461081	
Date of Realization	15022016	
CIN :-	BSRCODE	TENDERDATE
	6360219	15022016
		CHALLANO
		30274
AXIS BANK Limited		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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FORM G.A.R.-7 for Service Tax Payments		
(Rule 26 Receipts and Payments Rule)		
Full Name of the Assessee	Kadakia Modi Housing	
Assessee Code	AAHFK8714ASD001	
Major Head	0044	
Commissionerate Code	SW	
Division Code	03	
Range Code	01	
Complete Address Details		
Flat/Door/Premises Name,Street	SOHAM MANSION 5-4-18734	
Locality, City	M.G.ROAD M.G.ROAD HYDERABAD	
District, State	HYDERABAD ANDHRA PRADESH	
Pincode	500001	
PAYMENT DETAILS		
Accounting Code of the Duty /Cess	Accounting Description	Amount Tendered in Rupees
00440410	WORKS CONTRACT SERVICES	20000
Total		20000
Total in Words	Rupees Twenty Thousand Only	
Debit to Account Number	068010200020952 on 22/02/2016 05:08:48 PM	
PAYMENT ACKNOWLEDGEMENT		
 AXIS BANK		
Internet Tax Payment Ref No	17502093	
Date of Realization	22022016	
	BSRCODE	TENDERDATE
CIN :-	6360219	22022016
	CHALLANO	30233
AXIS BANK Limited		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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FORM G.A.R.-7 for Service Tax Payments (Rule 26 Receipts and Payments Rule)		
Full Name of the Assessee	Kadakia Modi Housing	
Assessee Code	AAHFK8714ASD001	
Major Head	0044	
Commissionerate Code	SW	
Division Code	03	
Range Code	01	
Complete Address Details		
Flat/Door/Premises Name, Street	SOHAM MANSION 5-4-18734	
Locality, City	M.G.ROAD M.G.ROAD HYDERABAD	
District, State	HYDERABAD ANDHRA PRADESH	
Pincode	500001	
PAYMENT DETAILS		
Accounting Code of the Duty /Cess	Accounting Description	Amount Tendered in Rupees
00440410	WORKS CONTRACT SERVICES	13767
Total		13767
Total in Words	Rupees Thirteen Thousand Seven Hundred Sixty Seven Only	
Debit to Account Number	068010200020952 on 05/03/2016 06:07:44 PM	
PAYMENT ACKNOWLEDGEMENT		
 AXIS BANK		
Internet Tax Payment Ref No	17637783	
Date of Realization	05032016	
	BSRCODE	TENDERDATE
CIN :-	6360219	05032016
	CHALLANO	34638
AXIS BANK Limited		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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FORM G.A.R.-7 for Service Tax Payments		
(Rule 26 Receipts and Payments Rule)		
Full Name	Kadakia Modi Housing	
Assessee Code No	AAHFK8714ASD001	
Complete Address	SOHAM MANSION 5-4-187/3&4 M.G.ROAD M.G.ROAD	
Pincode	500001	
Commissionerate Code	52	
Division Code	13	
Range Code	05	
Accounting Code	Description	Amount(Rs.)
00440410	WORKS CONTRACT SERVICES	869
		0
		0
		0
		0
		0
	Total	869
(In Words) :-Rupees Eight Hundred Sixty Nine Only		
Debit to A/c :-913020016384278 on 26/10/2015		
 AXIS BANK		
AXIS BANK Internet Payment Ref No :16428801		
BSR Code Tender Date Challan No.		
CIN:- 6360219 26102015 00011		
AXIS BANK LIMITED		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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FORM G.A.R.-7 for Service Tax Payments**(Rule 26 Receipts and Payments Rule)**

Full Name	Kadakia Modi Housing	
Assessee Code No	AAHFK8714ASD001	
Complete Address	SOHAM MANSION 5-4-187/3&4 M.G.ROAD M.G.ROAD	
Pincode	500001	
Commissionerate Code	52	
Division Code	13	
Range Code	05	
Accounting Code	Description	Amount(Rs.)
00441456	RENTING OF IMMOVABLE PROPERTY SERVICES	500
		0
		0
		0
		0
		0
	Total	500
(In Words) :-Rupees Five Hundred Only		
Debit to A/c :-913020016384278 on 04/11/2015		
 AXIS BANK		
AXIS BANK Internet Payment Ref No :16507003		
BSR Code	Tender Date	Challan No.
CIN:- 6360219 04112015 01147		
AXIS BANK LIMITED		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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e-Receipt for Central Service Tax Payments

Name and Address of the Assessee	Kadakia Modi Housing SOHAM MANSION,5-4-187/3 and 4,M.G.ROAD M.G.ROAD,R.P.ROAD HYDERABAD,ANDHRA PRADESH	Pin	500001
Telephone	04066335551	Major Head Code	0044
Assessee Code	AAHFK8714ASD001	Commissionerate Code	SW
Commissionerate	HYDERABAD SERVICE TAX	Range Code	01
Division Code	03		

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code		
1.WORKS CONTRACT SERVICES	00440410	Rs	8934
2.WORKS CONTRACT SERVICES OTHERS RECEIPTS	00440411	Rs	97
3.Swachh Bharat Cess Tax	00441493	Rs	1621
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	10652.00

(In Words) Rupees Ten Thousand And Six Hundred And Fifty Two Rupees only
Tendered By PRAKASH **Cash/Cheque/Bank Draft/ PayOrder** CK95647958
No drawn
Debit to a/c
Date and Time 21-Jun-2016 [08:14:45 AM] **For Kadakia Modi Housing**
Signature of the Tenderer
with

SPACE FOR RECEIVING AND FOCAL POINT BANK

RECEIVING BANK BRANCH	
State Bank of Hyderabad	
BSR Code	0110634
Cheque Received Date	21062016 [08:14:45 AM]
Challan No.	00006
Cheque Realised Date	21062016 [08:14:45 AM]
Received Payment Rs	10652.00
CIN	01106342106201600006

e-Receipt for Central Service Tax Payments

Name and Address of the Assessee: Kadakia Modi Housing
 SOHAM MANSION, 5-4-187/3 and 4.M.G.ROAD
 M.G.ROAD, R.P.ROAD
 HYDERABAD, ANDHRA PRADESH

Telephone: 04066335551 Pin: 500001

Assessee Code: AAHFK8714ASD001 Major Head Code: 0044

Commissionerate: HYDERABAD SERVICE TAX Commissionerate Code: SW

Division Code: 03 Range Code: 01

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code		
1.WORKS CONTRACT SERVICES	00440410	Rs	13218
2.Swachh Bharat Cess Tax	00441493	Rs	870
3.--	--	Rs	--
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	14088.00

(In Words) Rupees Fourteen Thousand And Eighty Eight Rupees only
 Tendered By PRAKASH
 Cash/Cheque/Bank Draft/ PayOrder CKA2075687
 No drawn
 Debit to a/c
 Date and Time 12-Aug-2016 [09:11:32 AM] For Kadakia Modi Housing
 Signature of the Tenderer
 with

SPACE FOR RECEIVING AND FOCAL POINT BANK

RECEIVING BANK BRANCH	
State Bank of Hyderabad	
BSR Code	0110634
Cheque Received Date	12082016 [09:11:32 AM]
Challan No.	00004
Cheque Realised Date	12082016 [09:11:32 AM]
Received Payment Rs	14088.00
CIN	01106341208201600004

e-Receipt for Central Service Tax Payments

Name and Address of the Assessee	Kadakia Modi Housing SOHAM MANSION,5-4-187/3 and 4.M.G.ROAD M.G.ROAD,R.P.ROAD HYDERABAD,ANDHRA PRADESH		
Telephone	04066335551	Pin	500001
Assessee Code	AAHFK8714ASD001	Major Head Code	0044
Commissionerate	HYDERABAD SERVICE TAX	Commissionerate Code	SW
Division Code	03	Range Code	01

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code		
1.WORKS CONTRACT SERVICES	00440410	Rs	51818
2.Krishi Kalyan Cess Collection	00441509	Rs	1880
3.Swachh Bharat Cess Tax	00441493	Rs	1880
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	55578.00

(In Words) Rupees Fifty Five Thousand And Five Hundred And Seventy Eight Rupees only
Tendered By PRAKASH **Cash/Cheque/Bank Draft/ PayOrder** CKA7661846
No drawn
Debit to a/c
Date and Time 25-Oct-2016 [09:42:04 AM] **For Kadakia Modi Housing**
Signature of the Tenderer
with

SPACE FOR RECEIVING AND FOCAL POINT BANK

RECEIVING BANK BRANCH	
State Bank of Hyderabad	
BSR Code	0110634
Cheque Received Date	25102016 [09:42:04 AM]
Challan No.	00059
Cheque Realised Date	25102016 [09:42:04 AM]
Received Payment Rs	55578.00
CIN	01106342510201600059

Name of the Assessee Kadakia Modi Housing
 Complete Address SOHAM MANSION,5-4-187/3&4,M.G.ROAD M.G.ROAD,R.P.ROAD
 HYDERABAD,ANDHRA PRADESH 500001

Assessee Code

A	A	H	F	K	8	7	1	4	A	S	D	0	0	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Major Code

0	0	4	4
---	---	---	---

Location Code

S	W	0	3	0	1
---	---	---	---	---	---

Commissionerate Code

S	W
---	---

Division Code

0	3
---	---

Range Code

0	1
---	---

Accounting Code	Description of Tax	Amount in Rupees
00440411	WORKS CONTRACT SERVICES - OTHER RECEIPTS	500.00
TOTAL		500.00

HDFC BANK LIMITED

BSR Code 0510247
 Date of Receipt 26/10/2016
 Challan Serial No 50313
 Tax Payment (Rs) 500.00
 Drawn On HDFC Bank Netbanking

Rupees (In words)

FIVE HUNDRED ONLY

CIN

05102472610201650313

Debit Account No.

00421200067178

Payment Realization Date

26/10/2016 11:38:44

Please Save a copy of this Acknowledgement Receipt for your future reference.



e-Receipt for Central Service Tax Payments

Name and Address of the Assessee	Kadakia Modi Housing SOHAM MANSION,5-4-187/3 and 4,M.G.ROAD M.G.ROAD,R.P.ROAD HYDERABAD,ANDHRA PRADESH		
Telephone	04066335551	Pin	500001
Assessee Code	AAHFK8714ASD001	Major Head Code	0044
Commissionerate	HYDERABAD SERVICE TAX	Commissionerate Code	SW
Division Code	03	Range Code	01

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code		
1.WORKS CONTRACT SERVICES	00440410	Rs	42978
2.WORKS CONTRACT SERVICES OTHERS RECEIPTS	00440411	Rs	1074
3.Krishi Kalyan Cess Collection	00441509	Rs	1877
4.Swachh Bharat Cess Tax	00441493	Rs	1877
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	47806.00

(In Words) Rupees Fourty Seven Thousand And Eight Hundred And Six Rupees only
Tendered By PRAKASH Cash/Cheque/Bank Draft/ PayOrder CKC3359979
No drawn
Debit to a/c

Date and Time 02-May-2017 [09:11:00 AM] For Kadakia Modi Housing

Signature of the Tenderer
with

SPACE FOR RECEIVING AND FOCAL POINT BANK

RECEIVING BANK BRANCH	
State Bank of India	
BSR Code	0000634
Cheque Received Date	02052017 [09:11:00 AM]
Challan No.	00010
Cheque Realised Date	02052017 [09:11:00 AM]
Received Payment Rs	47806.00
CIN	00006340205201700010