

Accounting Code of the Service

Amount Tendere Rupees

T. PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

0 0 4 4 0 3 3 4

0 0 0 0 0 9 7 0 8 7

0 0 4 4 0 9 2 8

0 0 0 0 0 0 1 9 4 2

0 0 4 4 0 4 2 6

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

Total

0 0 0 0 1 0 0 0 0 0

STATE BANK OF HYDERABAD
 R.P. Road Dr. Secunderabad
 BSR Code 0084
 JNL. No. 892378
 Chilling No. 8

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.

6 7 5 2 8 9

Dated

21.05.2012

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

2011

Accounting Code of the

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	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	5	0	0	0	0

Total

PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

Challan No. 1774333

Challan No. 51

Received from Assessee Code No.

A	A	K	F	M	7	2	1	4	N	S	T	0	0	1
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(In words) Rupees

Fifty Thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

908513

Dated

22.12.2012

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

DM Jom

Accounting Code of the

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	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	5	0	0	0	0

Total

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

Received from Assessee Code No.

(in words) Rupees

Fifty Thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

908440

Dated

15.12.2012

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

JRNL No.: 978851

Challan No.: 3

Modi

AGR'12
Sep'12

[Signature]

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

Total

0	0	0	0	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	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

JRNL. No.

1359657

Challan No.

104

Received from Assessee Code No.

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

(In words) Rupees

Fifty Thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

908317

Dated

08.12.2012

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

Moli

APR 12
SEP 12

[Signature]

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	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

Total

0	0	0	0	1	0	0	0	0	0
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TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R.P. Road Br., Secunderabad.

BSR Code No.: 0110004

JRNL No:

Challan No:

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.

806267

Dated

29-09-2012

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

2011

Modi

TRANSFER RECEIVED

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	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

Total

0	0	0	0	1	0	0	0	0	0
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TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road, Secunderabad.
BSR Code No.: 0110084
JRNL No. 514462
Challan No. 3

Received from Assessee Code No.

A	A	K	F	M	7	2	1	4	N	S	T	0	0	1
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(in words) Rupees

One Lakh Only

Only)

By Cash/Cheque/Draft/Pay Order No.

806542

Dated

41160

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

एस.बी. रोड, सिकंदराबाद
R.P. Road, Secunderabad

TRANSFER RECEIVED

Mudi

2011

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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TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

JRNL. No. 2126825

Challan No. 54

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.

806205

Dated

22/9/2012

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

2011

Accounting Code of the Service

Amount Tendere Rupees

TAXPAYER'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	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

Total

0	0	0	0	1	0	0	0	0	0
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RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
BSR Code No.: 010084

JRNL. No. 965630

Challan No. 7

Received from Assessee Code No.

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

(In words/Rupees (One/Lakh Only

Only)

By Cash/Cheque/Draft/Pay Order No.

806436

Dated

25-11-2012

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

2011

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	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

Total

0	0	0	0	1	0	0	0	0	0
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TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

24 AUG 2012

STATE BANK OF HYDERABAD

R.P. Road Br, Secunderabad

BSR Code No. 0110084

JRNL. No. 883908

Challan No. 15

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.

751944

Dated

18-8-2012

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

MODI & MODI

Jan 11
Dec 11

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

PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

16 AUG 2012

500 004 048

500 004 048

UNION CLEARING

STATE BANK OF HYDERABAD

R.M. Road Secunderabad

BSR Code 100010084

JRNL. No. 1246572

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.

751852

Dated

11-8-2012

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

11/24

2011

Accounting Code of the Service

Amount Tendered in Rupees

T 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	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

Total

0	0	0	0	1	0	0	0	0	0
---	---	---	---	---	---	---	---	---	---

RECEIVING BANK BRANCH STAMP

11 AUG 2012

STATE BANK OF HYDERABAD

R.P. Road Br. Secunderabad

BSR Code No.:0110094

JRNL. No. 1463777

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

41068

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

2011

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	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

Total

0	0	0	0	0	0	1	0	0	0
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TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

JRNL. No. 1864197

Challan No. 26

Received from Assessee Code No.

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

(In words) Rupees

ONE THOUSAND ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

CASH

Dated

25-07-2012

Drawn on

0

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

Modi
M M M

T. PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br., Secunderabad
BSR Code No.: 0140084

15184

2024

Only)

HDFC Bank Ltd

Drawn on

21-07-2012

Dated

751644

3. By Cash/Cheque/Draft/Pay Order No. _____

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

[illegible]

Amount Tendered in Rupees

Total

Received from Assessee Code No.

(In words) Rupees ONE LAKH ONLY

ONE LAKH ONLY

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

2011

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	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

Total

0	0	0	0	1	0	0	0	0	0
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TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH NAME & IF

Challan No.

JRNAL No.

BSR Code No.: 0110004

R.P. Road Br., Secunderabad.

STATE BANK OF HYDERABAD

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.

806594

Dated

22-7-12

Drawn on

STATE BANK OF HYDERABAD

R.P. Road Br., Secunderabad.

BSR Code No.: 0110004

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

4001

JRNAL No. 507251

Challan No. 2

2011

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDRABAD
R.P. Road, Sec. 1, Hyderabad.
BSR Code No. 0110384

JRNL No. 784337

Challan No. 28

Accounting Code of the Service

0	0	4	4	0	4	1	1
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

				4	2	7	=	00

Total

				4	2	7	=	00
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Received from Assessee Code No.

AAKFM7214NST001

(In words) Rupees

Four hundred twenty-seven only

Only

By Cash/Cheque/Draft/Pay Order No.

—

Dated

—

Drawn on

—

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

Mo01

Accounting Code of the

Amount Tendered in Rupees

AX PAYER'S COUNTERFOIL

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

Total

0	0	0	0	1	0	0	0	0	0
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RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R.P. Road Br. Secunderabad

BSR Code No.: 0110084

JRNL. No. 1892055

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.

6 7 5 0 8 7

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

Accounting Code of the

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	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	1	0	0	0	0	0

Total

T. PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

RNL. No. 931371

Challan No. 16

Received from Assessee Code No.

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

(In words) Rupees

One Lakh Only

Only)

By Cash/Cheque/Draft/Pay Order No.

806329

Dated

11/88

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

chq. no. 806329 dt. 6/10/12 cleared on 15/10/2012

2011

16/10

Accounting Code of the

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	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

Total

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

X PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
A.P. Road Br., Secunderabad
BSR Code No.: 0110004

JRNIL No. 1089-84

Challan No. 8

Received from Assessee Code No.

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

(In words) Rupees

TWO LAKH ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

6 7 5 1 0 4

Dated

06.06.2012

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

For MODI & MODI CONSTRUCTIONS

Partner

Admit Tax 2009

Accounting Code of the

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	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

Total

0	0	0	0	1	0	0	0	0	0
---	---	---	---	---	---	---	---	---	---

Received from Assessee Code No.

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

(In words) Rupees one lakh rupees only

(Only)

By Cash/Cheque/Draft/Pay Order No.

000765

Dated

06.04.2013

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

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br. Secundersbad.
ESR Code No.: 0110084
JRNAL No. 1141866
Challan No. 6

Modi Modi Constructions

01-10-12 to 31-12-12

Accounting Code of the Ser

Amount Tendered in Rupee

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	1	2	2	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

Total

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

JRNL No.: 1180494

Challan No.: 231

Received from Assessee Code No.

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

(In words) Rupees

Eleven Thousand Two Hundred & Twenty-One Only

Only)

By Cash/Cheque/Draft/Pay Order No.

000748

Dated

03.04.2013

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 Modi Constructions

APs-12 to Sept-12

Jml to JSP

Accounting Code of the Serv

Amount Tendered in Rup

TAXPAYER'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	3	1	1	6	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	3	1	1	6	5
---	---	---	---	---	---	---	---	---	---

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

JRM No.

Challan No.

Received from Assessee Code No.

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

(In words) Rupees

Thirty-One Thousand One Hundred & Sixty-Five Only

Only)

By Cash/Cheque/Draft/Pay Order No.

000499

Dated

04.03.2013

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 Modi Constructions

Accounting Code of the S

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	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	1	0	0	0	0	0

Total

0	0	0	0	1	0	0	0	0	0
---	---	---	---	---	---	---	---	---	---

Received from Assessee Code No.

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

(In words) Rupees

One Thousand Only

Only

By Cash/Cheque/Draft/Pay Order No.

000306

Dated

16.02.2013

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

JRM. No. 2120999

Challan No. 31

Modi Modi Constructions

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	3	6	8	3
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	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	3	6	8	3

Total

Received from Assessee Code No.

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

(In words) Rupees

THIRTEEN THOUSAND SIX HUNDRED & EIGHTY-THREE ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

001620

Dated

14.09.2013

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

13/09/13
6

Pradeep

Modi Modi Constructions

APR '13
SEP '13

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	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	5	0	0	0	0

Total

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Area, Secunderabad
B.R. Circle No. 3 04100084
1170718
51

Received from Assessee Code No.

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

(In words) Rupees

Fifty Thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

001584

Dated

07.09.2013

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 Modi Constructions

APR '13
SEP '13

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

Total

Amount Tendered in Rupees

0	0	0	0	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	0	0	0	0
0	0	0	0	0	5	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Branch, Hyderabad
B.R. Code No. 0110034
1175059
6

Received from Assessee Code No.

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

(In words) Rupees

Fifty Thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

001558

Dated

31.08.2013

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 Modi Constructions

APR '13
SEP '13

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

Total

0	0	0	0	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	5	0	0	0	0

Amount Tendered in Rupees

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 1179853
 Challan No. 71

Received from Assessee Code No.

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

(In words) Rupees

Fifty Thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

000421

Dated

24.08.2013

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

APR 13
 SEP 13

Modi Modi Constructions

Counting Code of the								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	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	0	0	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	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	5	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road No., Secunderabad.
BSR Code No.: 0410084
JRNLT No.: 211388
Challan No.: 03

Received from Assessee Code No.

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

(In words) Rupees

Fifty Thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

0001534

Dated

17.08.2013

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 Modi Constructions

APR '13
SEP '13

Accounting Code of the Service

Amount Tendered in Rupees

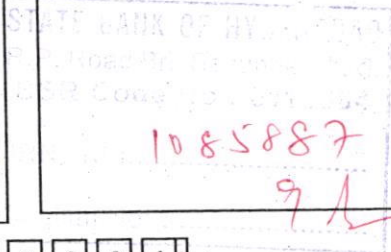
TAXPAYER'S COUNTERFOIL

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	9	7	5	7	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	9	7	5	7	2

Total

RECEIVING BANK BRANCH STAMP



Received from Assessee Code No.

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

(In words) Rupees

Ninety-Seven Thousand Five Hundred & Seventy-Two Only

Only)

By Cash/Cheque/Draft/Pay Order No.

0001525

Dated

10.08.2013

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 Modi Constructions

Accounting Code of the S

Amount Tendered in Rupees

TAXPAYER'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	6	3	4	9	3
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	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	6	3	4	9	3
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STATE BANK OF HYDERABAD

P.O. Road Br., Secunderabad.

BR Code No.: 925743

JRNL No: 11

Challn No: 12

Received from Assessee Code No.

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

(In words) Rupees

Sixty-Three Thousand Four Hundred & Ninety-Three only

Only)

By Cash/Cheque/Draft/Pay Order No.

001339

Dated

15.06.2013

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 Modi Constructions

oct'12 - Nov'13

Accounting Code of the Assessee

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	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

Total

0	0	0	0	0	5	0	0	0	0
---	---	---	---	---	---	---	---	---	---

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

8/07/2013
 P.F. No. 1753622
 BSNL No: 0110084
 JRNAL No: 45
 Challan No:

Received from Assessee Code No.

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

(In words) Rupees

Fifty Thousand only

Only)

By Cash/Cheque/Draft/Pay Order No.

001254

Dated

10.06.2013

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 Modi Constructions

Accounting Code of the

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	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	1	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

P. Road Br., Secunderabad.

SR Code No.: 0110084

JNL No.: 1134282

Challan No.: 124

Received from Assessee Code No.

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

(In words) Rupees

Forty Nine Thousand Five Hundred & Ninety Four only

Only)

By Cash/Cheque/Draft/Pay Order No.

001210

Dated

31.05.2013

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 Modi Constructions

Accounting Code

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	4	9	5	9	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	4	9	5	9	4

Total

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R.P. Road Br., Secunderabad.

BSR Code No.: 0110084

JRN No: 1215624

Challan No: 6

Received from Assessee Code No.

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

(In words) Rupees

Forty Nine Thousand Five Hundred & Ninety Four only

Only)

By Cash/Cheque/Draft/Pay Order No.

000979

Dated

04.05.2013

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 Modi Constructions

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.: 9110084
 JRNL. No. 1682862
 Challan No. 161

Total

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.

000876

Dated

20.4.2013

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

Oct to Feb

Modi Modi Constructions

Accounting Code of the

nt 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

Total

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

PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

R.P. Road B. G. Underabad

BSR Code 08112684

645072

JRL No.

Challan No.

81

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.

000839

Dated

13.04.2013

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 Modi Constructions

Det to Pan

Accounting Code of the

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	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

Total

0	0	0	0	0	5	0	0	0	0
---	---	---	---	---	---	---	---	---	---

RECEIVING BANK BRANCH STAMP

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

JRNL No. 1420957
Challan No. 3

Received from Assessee Code No.

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

(In words) Rupees

Fifty Thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

908709

Dated

12.01.13

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

Modi & Modi Construction

Accounting Code of the Ser

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	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

Total

0	0	0	0	0	5	0	0	0	0
---	---	---	---	---	---	---	---	---	---

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

P. Road Br. Secunderabad

BSR Code No.: 0110084

INL. No. 1856250

Challan No. 58

Received from Assessee Code No.

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

(In words) Rupees

Fifty Thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

908565

Dated

29.12.2012

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

MGM

Accounting Code of the

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	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

Total

0	0	0	0	0	5	0	0	0	0
---	---	---	---	---	---	---	---	---	---

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
BSR Code No.: 9110034
RNL No. 1254117
Challan No. 14

Received from Assessee Code No.

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

(In words) Rupees

Fifty Thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

908656

Dated

08.01.2013

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

APR 12
SEP 12

Just to set

Accounting Code of the Service

Amount Tendere 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	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

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. 0110084

JRN: No.

Challan No.

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.

751578

Dated

16-07-2012

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

2011

Accounting Code

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
---	---	---	---	---	---	---	---	---	---

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.

701489

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R.P. Road Br. Secunderabad

BSR Code No.:0110084

JRN. No. 1461427

Challan No. 17

Maali
MMJan'12
Mar'12

Accounting Code of the Assessee

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	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

Total

0	0	0	0	1	0	0	0	0	0
---	---	---	---	---	---	---	---	---	---

Received from Assessee Code No.

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

(In words) Rupees

ONE LAKH ONLY

Only)

Receipt Cheque/Draft/Pay Order No.

6 7 4 9 3 2

Dated

23.06.2012

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

JRN. No. 2106299

Challan No. 32

Modi

2011

Accounting Code of the

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	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

Total

0	0	0	0	1	0	0	0	0	0
---	---	---	---	---	---	---	---	---	---

R.P. Road, Secunderabad

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

RNL No. 2123796

Challan No. 31

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.

674931

Dated

23.06.2012

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

Modi

Jan'12
Mar'12

Accounting Code of the

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	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

Total

0	0	0	0	1	0	0	0	0	0
---	---	---	---	---	---	---	---	---	---

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

By Cash/Cheque/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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R.P. Road Br., Secunderabad

BSR Code No.: 0110000

JRN. No. 1161829

Challan No. 9

modi

Jan'12
Mar'12

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

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

64, State Bank of Hyderabad
R.P. Road, Sec'bad - 500 008

08 OCT 2008

500 000 000

MICR CLEARING

Challan No.

962860

73

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.

131697

Dated

04/10/2008

Drawn on

HDFC - Sec'bad.

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

2008

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				

[illegible][illegible]

A	A	K	F	m	7	2	1	4	N	S	P	0	0	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

ONE LAKHS ONLY

Only

153803

42/10/08

HDFE, Shell BAD

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

TACLER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE OF NEW YORK
JURY NO. 717996
CHALLENGE NO.

State Bank of Hyderabad

0	1	9	0	0
1	4	N	S	0
M	10	08	Dra	

Moh

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCISI STAMP

STATE BANK OF HYDERABAD

02.P. Road Br. Secunderabad

BSR Code No.:0110084

4928

n No.....

Amount Tendered in Rupees

Amount Tendered in Rupees

Total

Received from Assessee Code No.

(In words) Rupees

TWENTY NINE THOUSAND SIXTY FOUR

Only

By Cash/Cheque/Draft/Pay Order No.

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

21, 22
21, 22

RECEIVING BANK BRANCH STAMP

[illegible]

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
Hyderabad.
20.11.84

Received from Assessee Code No.

AAKFM7214NSTool

(In words) Rupees

Twenty one Two hundred Eighteen only -

Only

By Cash/Cheque/Draft/Pay Order No.

002286

Dated _____

5/3/08

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.

माता

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
BSR Code No. 0100084

JRNL. No. 1499069

Challan No. 19

[illegible]

Amount Tendered in Rupees

Total

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. 63 6563 Dated 07-04-12 Drawn on HDFC Bank Ltd

Dated

Drawn on

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

MNN

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road, Secunderabad
BSR Code 0110034
JRNL NO 1092951
Challan No 19

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0334
0	0	4	4	0298
0	0	4	4	0426
0	0	4	4	0335
0	0	4	4	0299
0	0	4	4	0427

				6839700
				1868000
				684000
				2597000
				5200
				2600

Total

				7312400
--	--	--	--	---------

Received from Assessee Code No.

AAKFM7214NST001

(In words) Rupees

Seven thousand one hundred and twenty four

Only

By Cash/Cheque/Draft/Pay Order No.

54311

Dated

21/12/04

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.

Modi Modi 2011