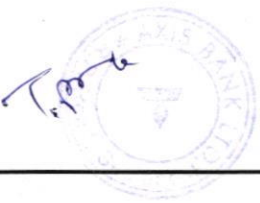
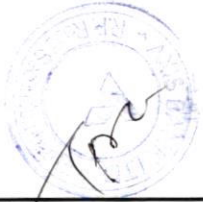


Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	MODIAND MODI CONSTRUCTIONS
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003
Assessee Code	AAKFM7214NST001.
Location Code (Commissionerate+Division+Range 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	48544
00440298	971
00440426	485
Total Amount	50000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 996135
Date of encashment/ realization of cheque (dd/mm/yy)	11/02/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	07/02/2014
Challan Sequence Number	00016
Signature & seal of authorised signatory of collecting bank branch	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	MODIAND MODI CONSTRUCTIONS
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003
Assessee Code	AAKFM7214NST001
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	48544
00440298	971
00440426	485
Total Amount	50000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 809
Date of encashment/ realization of cheque (dd/mm/yy)	20/02/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	18/02/2014
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	MODIAND MODI CONSTRUCTIONS
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003
Assessee Code	AAKFM7214NST001
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	48544
00440298	971
00440426	485
Total Amount	50000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 996153
Date of encashment/ realization of cheque (dd/mm/yy)	18/02/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	14/02/2014
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	MODIAND MODI CONSTRUCTIONS
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003
Assessee Code	AAKFM7214NST001
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	2129
00440298	42
00440426	21
Total Amount	2192
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 881
Date of encashment/ realization of cheque (dd/mm/yy)	13/03/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	12/03/2014
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	MODIAND MODI CONSTRUCTIONS
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003
Assessee Code	AAKFM7214NST001
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	48544
00440298	971
00440426	485
Total Amount	50000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 832
Date of encashment/ realization of cheque (dd/mm/yy)	05/03/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	04/03/2014
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	MODIAND MODI CONSTRUCTIONS
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003
Assessee Code	AAKFM7214NST001
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	24271
00440298	486
00440426	243
Total Amount	25000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 857
Date of encashment/ realization of cheque (dd/mm/yy)	05/03/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	04/03/2014
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	MODIAND MODI CONSTRUCTIONS
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003
Assessee Code	AAKFM7214NST001
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	48544
00440298	971
00440426	485
Total Amount	50000
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 809
Date of encashment/ realization of cheque (dd/mm/yy)	20/02/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	18/02/2014
Challan Sequence Number	00006
Signature & seal of authorised signatory of collecting bank branch	
	

Accounting Code of the Service								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	2	2	0	2	2	7	
0	0	4	4	0	2	9	8	0	0	0	0	0	0	4	5	4	
0	0	4	4	0	4	2	6	0	0	0	0	0	0	2	2	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	0	0	0	0	0	0	0	0	0	
Total								0	0	0	0	2	2	7	0	4	8

TAX PAYER'S COUNTERFOIL

HS BANK LTD.

W.P. ROAD BY, SECUNDERABAD
BSR CODE : 8360067

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

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

3

Manager

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 Twenty Seven Thousand Forty Eight Only Only)

By Cash/Cheque/Draft/Pay Order No. 001725 Dated 08.08.2014 Drawn on HDFC BANK

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

MODI MODI CONSTRUCTIONS
Apr'14-Jun'14

181

Accounting Code of the Serv								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
Total								0	0	0	0	1	0	0	0	0

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
BSR Code No. 0110084
JRN: No. 793578
Challan No. 4

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. 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

Accounting Code of the Service

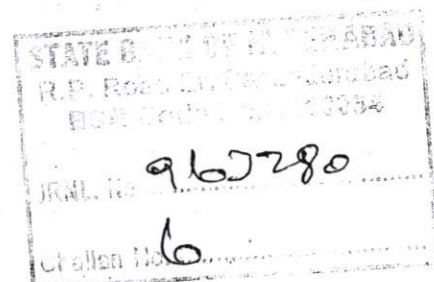
Amount Tendered in Rupees

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

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

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Total

1	0	0	0	0	0
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Received from Assignee Code No.

AAKFM7214NST001

(In words) Rupees

one lakh only

Only

By Cash/Cheque/Draft/Pay Order No.

636774

Dated

30/4/12

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.

011

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

TA PAYER'S COUNTERFOIL
RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
P. Road Br. Secunderabad
BSR Code No.: 0110034
JRN. No. 1395526
Chalan No. 9

Received from Assessee No. AAHFPA 040NST001

(In words) Rupees FOUR THOUSAND EIGHT HUNDRED AND EIGHTY NINE ONLY

By Cash/Cheque/Draft/Pay Order No. 7978 Dated 6.7.12 Drawn on HDFC Bank Ltd

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

MP/PL

h81

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
BSR Code No. 0440084
JRNL. No. 1499069
Challan No. 19

(In words) अनुप्राप्त RECEIVE

TRANSFER RELEASE

ON account of U.S. \$

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

MNM

Accounting Code of the Service										Amount Tendered in Rupees										TAX PAYER'S COUNTERFOIL	
0	0	4	4	0	3	3	4			9	7	0	8	7	-	0	0	RECEIVING BANK BRANCH STAMP STATE BANK OF HYDRABAD R.P. Road B. Secunderabad BSR Code No. 0100004 JRN. No. <u>831125</u> Challan No. <u>9</u>			
0	0	4	4	0	2	9	8			1	9	4	2	-	0	0					
0	0	4	4	0	1	2	6			9	7	1	-	0	0						
0	0	4	4																		
0	0	4	4																		
Total								₹ 4,00,000.00													
Received from Assessee Code No. <u>AAKFM7214NST001</u>																					
(In words) Rupees <u>Four Lakhs only</u>																				Only	
By Cash/Cheque/Draft/Pay Order No. <u>636523</u>										Dated <u>02-04-12</u>										Drawn on <u>HDFC BANK LTD.</u>	
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.																					

- MNM - (MODI)

RECEIVING BANK BRANCH STAMP

Chalan No. 75

				9	7	0	8	7
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0	0	4	4	0	3	3	4

0	0	4	4	0	2	9	8.
0	6	4	4	1	1	1	1

0	0	4	4	4	4	4	4
0	0	0	0	0	0	0	0

~~0~~

0	0	4	4	2	2
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APR 19 1964

2

Total

Received from Assessee Code No.

(In words) Rupees

By Cash/Cheque/Draft/Pay Order No.

Dated

Drawn on

Only

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

MINI

781

Accounting Code of the Service

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

Amount Tendered in Rupees

						9	7	0	8	7
								1	9	4
									8	7

Total

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

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Office, Secunderabad
E.R. No. 100004

JRNL. No. 967636

Challen No. 7

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.

636717

Dated

3-5-12

Drawn on

HDFC Bank

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

modi
modi

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF INDIA
R.P. Road Bldg., Secunderabad
BSR Code No. 010001
JRNAL No. 116633
Challan No. 10

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 0 2

Dated

19.06.2012

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

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	TA: AYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP STATE BANK OF HYDERABAD R.P. Road Br. Secunderabad BSR Code No. 010094 JRN. No. 965630 Challan No. 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 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 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

Cash Cheque/Draft/Pay Order No. 806436

Dated 25-8-2012 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

Accounting Code of the Seil	Amount Tendered in Rupees	PAYER'S COUNTERFOIL
0 0 4 4 0 4 1 0	0 0 0 0 1 0 0 0 0 0	STATE BANK OF HYDERABAD RECEIVING BANK BRANCH SLASH 24 AUG 2012 STATE BANK OF HYDERABAD R.P. Road G. Sec. Hyderabad BSR Code No. 010084 JNL No. <u>883908</u> Challan No. <u>15</u>
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 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** Only)

(In words) Rupees **One Lakh 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

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

T. PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br., Secunderabad
BSR Code No.: 0119084
JRN. No. 1418451
Challan No. 14

Received from Assessee Code No. **A A K 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. **751644** Dated **21-07-2012** 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

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	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 0 0 8 (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

PAYER'S COUNTERFOIL

RECEIVING BANK **116** AUG 2012

500 004 048

1246572

[illegible]

Modi

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

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

(In words) Rupees One Lakh Only

By Cash/Cheque/Draft/Pay Order No. 806478 Dated 41-09-12 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

मोदी

821

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

P.F. Road Br. Secunderabad

BSR Code No.: 0110094

JRNL. No. 1463772

13

Challan No.

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)

By Cash/Cheque/Draft/Pay Order No.

751744

Dated

07-08-12

Drawn on

HDFC Bank Ltd

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

Modi

tbl

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
0	0	0	0	1	0	0	0	0	0

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.

806329

Dated

11/88
10-9-12

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

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

128

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	3	3	4
0	0	4	4	0	2	8	
0	0	4	4	0	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	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
0	0	0	0	0	0	0	0	0	0

Total

0	0	0	0	0	1	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

JRNL. No. 189205

Challan No. 16

Received from Assessee Code No.

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

(In words) Rupees

ONE LAKH ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

675087

Dated

02.06.2012

Drawn on

HDFC Bank Ltd

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

Jan 12
Mar 12

621

Accounting Code of the S

Amount Tendered in Rupees

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

0	0	0	0	0	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

Total

0	0	0	0	0	1	0	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.: 0110001

JRN. No. 1161849

Challan No. 9

Received from Assessee Code No.

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

(In words) Rupees

ONE LAKH ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

675146

Dated

09.06.2012

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

203

081

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	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R.P. Road, Secunderabad										Total									

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

CNE. No. 2123796

Slan No. 31

Received by Assessee Code No. AAKFM7214NST001 Only)

(In words) Rupees ONE LAKH 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

haz

Accounting Code of the Set								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
6	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

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
BSR Code No.: 0110084
JRN. No. 1461427
Challen No. 17

Received from _____ Code No.

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

By Cash/Cheque/Draft/Pay Order No. 34189 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

Maali

Jan'12
Mar'12

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	9	0	6	4
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

Total

00000029064

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

OR P. Road Br. Secunderabad

BSR Code No.:0110084

ORIL No. 1464527

Challan No. 18

Received from Assessee Code No.

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

(In words: Rupees

TWENTY NINE THOUSAND SIXTY FOUR

Only)

By Cash/Cheque/Draft/Pay Order No.

751502

Dated

09.07.2012

Drawn on

HDFC Bank Ltd

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

Modi

Jan '12
Mar '12

Accounting Code of the Service										Amount Tendered in Rupees									
0	0	4	4	0	3	3	4				6	8	3	7	0	0			
0	0	4	4	0	2	3	2				1	8	6	8	0	0			
0	0	4	4	0	4	2	6					6	8	4	0	0			
0	0	4	4	0	3	3	5				2	5	9	7	0	0			
0	0	4	4	0	2	3	9					5	2	0	0	0			
0	0	4	4	0	4	2	7					2	6	0	0	0			
Total											7	3	1	2	4	0	0		

R.P. Road, Sec 10, Hyderabad

24 DEC 2011

Received from Assessee Code No. **AAK FM 7214 NS 1001**

(In words) Rupees **Seventy three thousand one hundred twenty four** Only

By Cash/Cheque/Draft/Order No. **54211** Dated **21/12/01** 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, Sec 10, Hyderabad
BSR No. 0110034
JRNAL No. 1092951
Challan No. 19

Modi Modi

Accounting Code of the Service	Amount Tendered in Rupees	
0 0 4 4 0 4 1 0	0 0 0 0 0 0 1 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. 1864197 Challan No. 26
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 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	

Received from Assessee Code No. A A K F M 7 2 1 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

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH NAME

Challan No.

JNL No.

SSR Code No. 0110004

RT Road No. Secunderabad

STATE BANK OF HYDRABAD

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. **806594** Dated **22-9-12** Drawn **STATE BANK OF HYDRABAD**
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

JNL No. **507251**

Challan No. **2**

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
Total	0 0 0 0 1 0 0 0 0 0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH ESTAB.

HDFC BANK LTD. BRABAD
R.P. Road, B. Hyderabad
BGR Code 1000000084

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

By Cash/Cheque/Draft/Pay Order No. 806205 Dated 22/9/2012 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