AXIS BANK	LIMITED	
Name of the Assessee	MODIAND MODI CONSTRUCTIONS	
	SOHAM MANSION,5-4-187/3 & 4,	
	COLLAN MANICIONI M O DOAD	
Address of the Assessee	SOHAM MANSION, M.G.ROAD,	
	MG Road, HYDERABAD URBAN,	
	500003	
	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	
	11/02/14	
Date of encashment/ realization of cheque (dd/mm/yy)		
	on Number (CIN)	
(dd/mm/yy)	on Number (CIN)	
(dd/mm/yy) Challan Identificati		
(dd/mm/yy) Challan Identificati Bank Code	636	

	K LIMITED			
Name of the Assessee MODIAND MODI CONSTRUCTIONS				
	SOHAM MANSION,5-4-187/3 & 4,			
	SOHAM MANSION,M.G.ROAD,			
Address of the Assessee	CONTINUE WATER TO THE STATE OF			
	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.) Date of encashment/ realization of cheque (dd/mm/yy)	20/02/14			
No.) Date of encashment/ realization of cheque (dd/mm/yy)	20/02/14 Ition Number (CIN)			
No.) Date of encashment/ realization of cheque (dd/mm/yy)	20/02/14			
No.) Date of encashment/ realization of cheque (dd/mm/yy) Challan Identifica	tion Number (CIN)			
No.) Date of encashment/ realization of cheque (dd/mm/yy) Challan Identifica Bank Code	tion Number (CIN)			

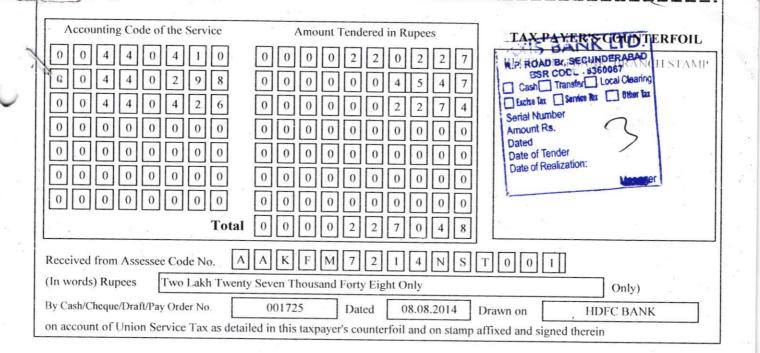
	NK LIMITED		
Name of the Assessee MODIAND MODI CONSTRUCTION			
	SOHAM MANSION,5-4-187/3 & 4,		
Address of the Assessee	SOHAM MANSION, M.G.ROAD,		
	SOLIAM MANSION, M.G. KOAD,		
	MG Road,HYDERABAD URBAN,		
	500003		
Assessee Code	AAKFM7214NST001		
Location Code			
(Commissionerate+Division+Range Cod	e) 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	f 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)	y ing Cheque No - 996153		
Date of encashment/ realization of chequ	18/02/14		
(dd/mm/yy)			
(dd/mm/yy)	ation Number (CIN)		
(dd/mm/yy)	ation Number (CIN)		
(dd/mm/yy) Challan Identific			
(dd/mm/yy) Challan Identific Bank Code	636		

Computer generated receipt (Acknowledgement of GAR-7 Challan)				
AXIS BANK LIMITED				
Name of the Assessee MODIAND MODI CONSTRUCTIONS				
	SOHAM MANSION,5-4-187/3 & 4,			
	SOHAM MANSION,M.G.ROAD,			
Address of the Assessee	MG Road,HYDERABAD URBAN,			
8	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.)				
Date of encashment/ realization of cheque (dd/mm/yy)				
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				
	SOHAM MANSION,5-4-187/3 & 4,			
Address of the Assessee	SOHAM MANSION,M.G.ROAD,			
Address of the Assessee	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.)				
Date of encashment/ realization of cheque (dd/mm/yy)				
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				

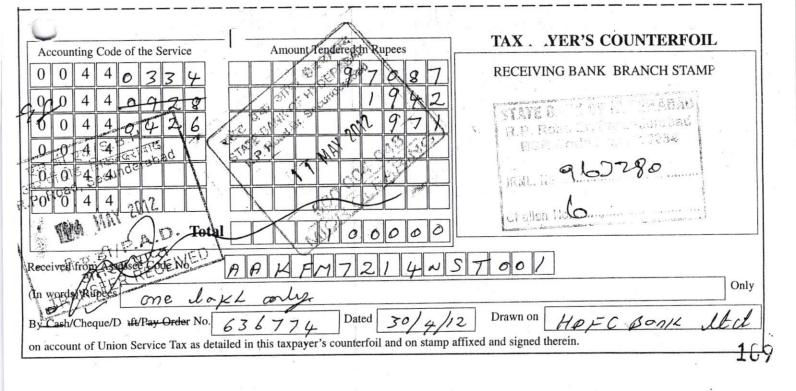
Computer generated receipt (Acknowledgement of GAR-7 Challan)				
AXIS BANK LIMITED				
Name of the Assessee MODIAND MODI CONSTRUCTIONS				
	SOHAM MANSION,5-4-187/3 & 4,			
Address of the Assessee	SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN,			
	500003			
Assessee Code	AAKFM7214NST001			
Location 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 Cheque No - 857 No.)				
Date of encashment/ realization of cheque (dd/mm/yy)				
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	f collecting bank branch			

TO BANK	LIMITED	
Name of the Assessee	MODIAND N	MODI CONSTRUCTIONS
	SOHAM MA	NSION,5-4-187/3 & 4,
Address of the Assessee	SOHAM MA	NSION,M.G.ROAD,
	SOTIAIVI IVIA	INSION,INI.G.ROAD,
	MG Road,H	YDERABAD URBAN,
	500003	
Assessee Code	AAKFM7214	INST001
Location Code (Commissionerate+Division+Range Code)	521305	
Major Head Code	0044 - SER	VICE 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 Identificati	on Numbe	r (CIN)
Bank Cada	636	
Bank Code	0067	
Branch Code	0067	
	18/02/2014	



MODI MODI CONSTRUCTIONS
Apr'14-Jun'14

- 1			3
	Accounting Code of the Serv	Amount Tendered in Rupees	X PAYER'S COUNTERFOIL
	0 0 4 4 0 4 1 0	000000	RECEIVING BANK BRANCH STAMP
	0 0 0 0 0 0 0		ADAM
	0 0 0 0 0 0 0		STATE BANK OF NIDERABAD
	00000000		R.P. Road Br. Secunderabad BSR Code No. 8110084
, , ,	10 0 0 0 0 0 0 0	0000000000	BSK Gode
	500000000000000000000000000000000000000		JRNE: No.
31) R.A			1 I
4	Total		elalian Ne.
4	Total.		
1	Received Iron Asesse Speed No. A	M 7 2 1 4 N S	T 0 0 1
4	(In words) Rupes ONE LAKH ON	LY.	Only)
\$	ash/Opende/Draft/Pay Order No.	751578 Dated 16-07-2012	Drawn on HDFC Bank Ltd
	n account of Union Service Tax as deta	iled in this taxpayer's counterfoil and on stamp	affixed and signed therein
ı			



Accounting Code of the Service fount Tendered in Rupees PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAM 0 0 0 0 OII 0 BSR Code No.:6110084 0 Challan No..... Received from (In words) Rupees SAND EIGHT MUNDRED AND EIGHTY NINE ONLY Only) By Cash/Cheque/Drant/Pay Order No. Dated 6.7.12 Drawn on HDFC Bank Ltd on account of Cinjon Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

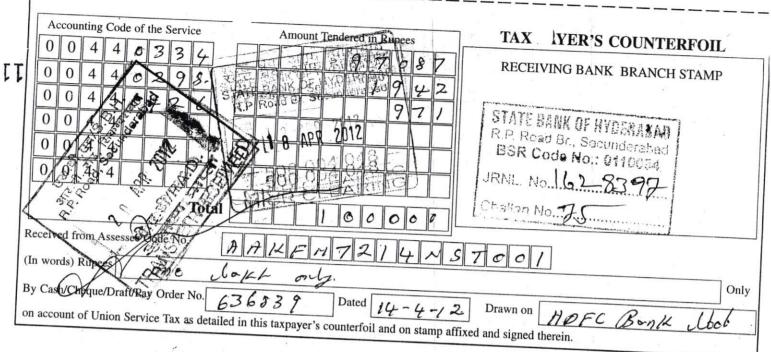
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Accounting Code of the Service O O 4 4 O 3 3 4 5 5 5 5 5 5 5 5 5	TAX . YER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP RECEIVING BANK OF HYDERABAD R.P. Road Br. Secunderabad ESR Code Research 19984 Challan No. 1999
7 10R Total 1 0 0 0 0 0	Challan No.1
Received from Asserce ode No. (In words) Numbers RECONVED O/LL only By Cash/Cheque/Draft/Pay Order No. 436543 Dated	700/
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affin	Description

MNM

Accounting Code of the Service	Amount Tendered in Rupees	TAX PA ER'S COUNTERFOIL
00440334	97087-00	RECEIVING BANK BRANCH STAMP
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00440426	9.71-00.	STATE BACK OF CIVICALIAD
0 0 4 4 5 5 8 4		R.P. Road Gt. Gerunderabed
0 0 4 4 5 Scunderabad		BSR Ches Ballo 198384
1 10 pd 04 0	丰息。 • • • • • • • • • • • • • • • • • • •	JRML. No 83.1.1.25
Total	W 000000000000000000000000000000000000	Challan No
Received from Assessed Code North	1 K F M 7 2 1 4 N S	TOOI
(In words) Rupeer SFER A	only _x	Only
By Cash/Cheque/Drag/Day Order No. 63	6523 Dated 02-04-12	Drawn on HOPE BANK (TP.
on account of Union Service Tax as detailed in	n this taxpayer's counterfoil and on stamp af	fixed and signed therein.

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		1	
	Accounting Code of the Service	Amount Tendered in Rupees	TAX . YER'S COUNTERFOIL
	00440334	7087	RECEIVING BANK BRANCH STAMP
74	0 4 4 0 9 2 8	N942	RANCH STAMP
1	00440426	0 971	STATE PARK CONVENIENCE
	0 0 4 4		R.P. Tuesting, Commissionabad
	0 0 4 4	N. C. C.	Ear Cald to Codd4
	0 0 4 4		JRN2. No. 967676
	Tota	100000	Challen No. 7
-	Received from Assessee Code No.	AAKFM7214MS	7001
(// /	ILL only.	Only
C	By Cash/Cheque/Draft/Pay Order No.	636717 Dated 3-5-12	Drawn on HOFC Bonk
	on account of Union Service Tax as deta	iled in this taxpayer's counterfoil and on stamp affin	xed and signed therein.

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Accounting Code of the Se e Amount Tendered in Rup	ees 'AX PAYER'S COUNTERFOIL
	RECEIVING BANK BRANCH STAMP 0 0 0 0 0 0 0 0
Total 0 0 1 0 0	
Received from Assessee Code No. A A K F M 7 2 1 (In words) Types ONE LAKH ONLY	4 N S T 0 0 1 Only)
	.06.2012 Drawn on HDFC Bank Ltd nd on stamp affixed and signed therein

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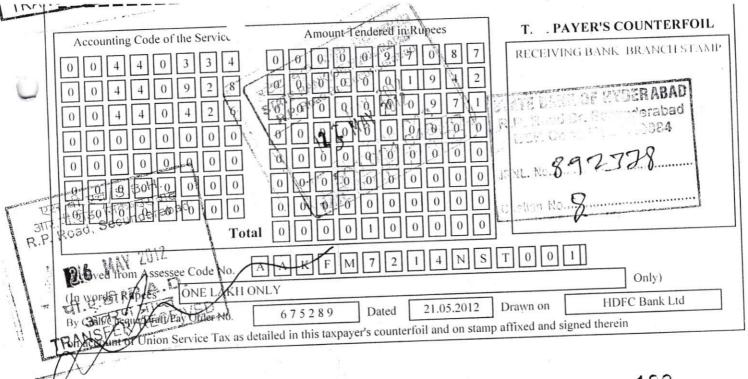
-	Amount Tendered in Rupees TA: AYER'S COUNTERFOIL
	Accounting Code of the Service Amount Tendered in RECEIVING BANK BRANCH STAMP RECEIVING BANK BRANCH STAMP
	00000000000000000000000000000000000000
	00000000000000000000000000000000000000
1	
SCAN PARTIES OF	Total & O O O O O O O O O O O O O O O O O O
CHEMINA	=3 SEP COLL TO THE TOTAL
	Receive fathy Assessee Code 12.
	Cathe heque/Draft/Pay Order No. 806436 Dated 25-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
	on account of Union Service Tax as detailed in

Accounting Code of the Sei _e 0	Amount Tendered in Rupees STATE AXIPAYER'S COUNTERFOIL 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0
on account of Union Service Tax as deta	Modi & Modi

1			7.
	Accounting Code of the Service	Amount Tendered in Rupees	T. PAYER'S COUNTERFOIL
U			RECEIVING BANK BRANCH STATE BANK OF HYDERASAD
पूज खे आए.पी R.P. Ros			R.P. Road Br., Secunderabad BSR Code No.: 0110084 JRNL INC. LL1. 8 LL5.
TRAN	Tota Received from Assessee Code No.	AAKAMPETINS	T 0 0 1
to and the same	The words Rupees ONE LAKH C		Only) Drawn on HDFC Bank Ltd
K	By Cash/Cheque/Draft/Pay Order No.		
	on account of Union Service Tax as de	tailed in this taxpayer's counterfoil and on stamp	arrixed and signed therein

	Amount Tendered in Rupees PAYER'S COUNTERFOIL
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 10 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
Received from Assessee Code No. (In words) Rupees ONE LAKH Of On account of Union Service Tax as de	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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		Amount Tendered in Rupees	AX PAYER'S COUNTERFOIL
30	Accounting Code of the Se		RECEIVING BANK BRANCH STAMP
7	0 0 4 4 0 4 1		STATE BASE OF HYDER ABAD
			1 Sections and
			BSK CORE ROLL
	0000000		JRNL No 2 106299
	0 0 0 0 0 0		
THE STATE OF THE S	# 6 E0 TO O		Challan ito.
3T R.F	T TO 50 10 der 20 10		
3	9019	Total QUALITY TOTAL TOTA	
	Received from Assesse Code	No. A A E E M 7 2 1 4 1 1 2	Only)
	THEN THUS Ropees ONE	AKHONLY 23.06.2012	Drawn on HDFC Bank Ltd
Constitute (STORY STORES	No. 674932 Dated 23.06.2012 Tax as detailed in this taxpayer's counterfoil and on standard	pp affixed and signed therein
	on account of Union Service	Tax as detailed in this taxpayer 3 countries	
	,	$\mathcal{L}_{\mathcal{L}}$	121

		3	TAX PAYER'S COUNTERFOIL RECEIVING BANK 2H 2 NOTES I AME SEP
I	Accounting Code of the Service	Amount Tendered in Rupees	TAXPAYERSCOUNTER
	Accounting code of	0000100000	RECEIVING BANK THE NOTES I SAN
			May Ser
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			TO SHAPE WE WIND TO SHA
		00000000000	Cond Sr., Securitary
			BSR Code No.: CYL
1			JRML No. 18A. 7215
1	18 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Challen No.31
	CTOR		The A Control of the Assessment of the Assessmen
		77214NS	T 0 0 1
. 1	Received from Assessee Code No.	AIAINUUUUUU	Only)
	(In words Refees One Lakh Only		Drawn on HDFC Bank Ltd
	Day Creh/Cheque/Draft/Pay Order No.	806478 Dated 01-613312	np affixed and signed therein
	on account of Union Service Tax as de	etailed in this taxpayer's counterfoil and on star	The second secon
U	on account of our		

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	Accounting Code of the Servic Amount Tendered in Rupees T PAYER'S COUNTERFOIL
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307	000000000000000000000000000000000000000
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	10000000000000000000000000000000000000
JAN.P	
	Challan No.
\	Received from Assessive Code No. A A K F M 7 2 1 4 N S 1 0 0 1 Only) Only)
, i	By Gas We hierds Draft/Pay Order No. 751744 Dated 07-1068 Drawn on HDFC Bank Ltd
Trace	on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

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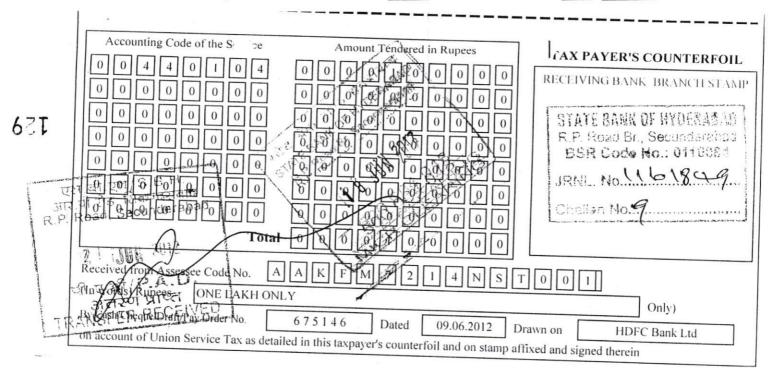
1	Accounting Code of the Service Amount Tendered in Rupees	T PAYER'S COUNTERFOIL
D - 100		RECEIVING BANK BRANCH STAMP ALE BANK OF HYDER ABAD P. Road Br. Secunderabad BSR Code No.:0110084 RNL. No. 3 1 3 7 1
	Received from Assessee Code No. A A K F M 7 2 1 4 N S I In words) Rupees One Lakh Only	T 0 0 1 Only) Drawn on HDFC Bank Ltd affixed and signed therein

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		19 M
Cada of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
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		STATE BANK OF HYDERABAD R.P. Road Br., Secunderabad. BSR Code No.: 0110084
		JRNL No: D 5 D Challan do:
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 Onl	1 131ed 1 27-07-201-	Drawn on HDFC Bank Ltd
on account of Union Service Tax as d	etailed in this taxpayer's counterfoil and on stam	

Accounting Code of the structure Amount Tendered in Rupees Accounting Code of the structure Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL			
and the start of a counterful all on slamp affixed and signed there is	128	0 0 4 4 0 3 3 4 0 0 0 0 0 9 7 0 8 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	RECEIVING BANK BRANCH STAMP STATE BANK OF MYDERABAD R.P. Road Br. Secunderabad BSR Code No.:0110084 JRNL. No. (8.9.205) Challan No. (9.001) Only)

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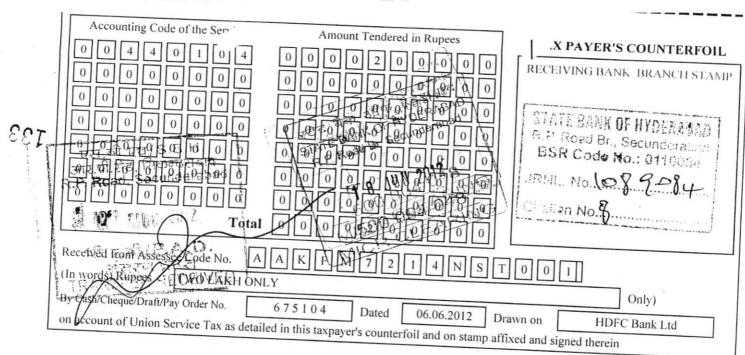
Accounting Code of the Se e	Amount Tendered in Rupees	AX PAYER'S COUNTERFOIL
0 0 4 4 0 4 1 0 0	00010000	RECEIVING BANK BRANCH STAMP
00000000		STATE BANK OF HYDERABAD R.P. Road Br. Secunderabad
00000000		BSR Cede No.:0110084
		PNE No. 2123 796
000000000		Han No. 3. Aman
R.P. Road, Secunderabad		
R.P. Road, Securios Total		
Received Win Assessed Code No.	1 K F M 7 2 1 4 N S	T 0 0 1
(In words) Rupees , STE LAKH ONLY		Only)
Di Casil/Circling Black and	5 7 4 9 3 1 Dated 23.06.2012	Drawn on HDFC Bank Ltd
on actività d'officil service las as detailec	in this taxpayer's counterfoil and on stam	p affixed and signed therein
a correct to the corr		112

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.X PAYER'S COUNTERFOIL Amount Tendered in Rupees Accounting Code of the Ser RECEIVING BANK BRANCH STAMP STATE BANK OF HYDERABAD R.P. Road Br. Secunderabad TSI BSR Code No.:0110084 0, Challan No.... Only) ONE LAKH ONLY HDFC Bank Ltd 07.07.2012 Drawn on Dated Draft/Pay Order No. on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein Jon 1/2

1			
	C. L. Etho Camir	Amount Tendered in Rupees	15X PAYER'S COUNTERFOIL
	Accounting Code of the Servic	000029064	RECEIVING BANK BRANCH STAMP
		000000000	ATE BANK OF HYDER ABAD
Es.		000000000	P Road Br. Secunderabad
_		000000000	BSR Code No.:0110084
132		00000000	HE NOW IT 6
			hallan No
	INTO TO TO THE PROPERTY OF THE		
A R	Total D	100000029064	
1	4 6 3/4	KFMP 2 14 NS	T 0 0 1
	Received from Assessee Code No. A	OUSAND SIXTY FOUR	Only)
	7	51502 Dated 09.07.2012	Drawn on HDFC Bank Ltd
	on appoint of Union Service Tax as detailed	in this taxpayer's counterfoil and on stan	np affixed and signed therein
1			112
	Mogn		(or) . 2
			500 112 Mod 17
			\mathcal{M}_{α} .



For MODI & MODI CONSTRUCTIONS

Partner

Admit Took

Accounting Code of the Service	Amount Tendered in Rupees	TAX YER'S COUNTERFOIL		
0 0 4 4 0 2 2 4	68397=00	RECEIVING BANK BRANCH STAMP		
0 0 4 4 0 4 2 6	166800	GARAGOVE TO MAKE BY		
0 0 4 4 0 3 3 0	259200	BSR 1 2113034		
0 0 4 4 0 2 9 9	5220	JRM (092951		
0 0 74 4 C 2 2 7	86-00	Challan R. 9		
Total 73/2 U 00				
Received from Assessee Code No. AAKEM 7214MS 1001.				
(In words) Rupers Went three thonean one has ment four , 10 Only				
By Call One Green No. 5.4211 Dated 2/12/04 Drawn on 12 Petale 170				
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.				

Mode & Mode

Accounting Code of the Service					
(In water stapes ONE PHOUSAND ONLY By Cash/Chique/Draft/Pay Order No. CASH Dated 25 07 2012 Only)	0 0 4 4 0 4 1 0 0 0 0 0 0 0 0 0 0 0 0 0	TATE BANK OF HYDERABAD R.P. Road Br. Secunderabad BSR Code No.:0110084 RNL. No. 18 64 197			
	(In water address ONE PHOUSAND ONLY By (ash/Ohrque/Draft/Pay Order No. CASH Dated 25.07.2012) Only)				

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Accounting Code of the Serv	Amount Tendered in Rupees	1 - X PAYER'S COUNTERFOIL
		RECEIVING BANK BRANCH ST ST
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0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	CENT NO.
		B.S. Read Fr., Securderabad.
00000000	00000000	GREATE GANK OF HYDERASAD
Total		
Received from Assessee Code No.	A K F M 7 2 1 4 N S	Only)
(In words) Rupees Ore Lakh Only		And a self practice and practice and practice and appropriate
By Cash/Cheque Draft/Pay Order No.	ailed in this taxpayer's counterfoil and on stamp	Drawn SiTA E DANIDED Bunkley SBA
on account of Union Service Tax as dea	aned in this taxpayer s countries.	Law or a
		109/NI NO507251
		Challan No: 2
() PRE-		120

	Accounting Code of the Sc., ice Amount Tendered in Rupees O O 4 4 0 4 1 0 0 0 0 0 0 0 0 0 0 0 O O O O O O O O	RECEIVING BANK BRANCHSTADE RECEIVING BANK BANK BANK BANK BANK BANK BANK BANK
L	on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp aff	