

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

Full Name	NILIGIRI ESTATES	
Assessee Code No	AAHFN0766FSD001	
Complete Address	SOHAM MANSION 5-4-187/3 & 4, 2SEND MG ROAD RANIGANJ	
Pincode	500003	
Commissionerate Code	SW	
Division Code	02	
Range Code	02	
Accounting Code	Description	Amount(Rs.)
00440334	CONSTRUCTION OF RES. COMPLEX	16819
00440335	CONSTRUCTION OF RES. COMPLEX	17
00441456	RENTING OF IMMOVABLE PROPERTY SERVICES	500
		0
		0
		0
	Total	17336
(In Words) :-Rupees Seventeen Thousand Three Hundred Thirty Six Only		
Debit to A/c :-912020021769027 on 04/11/2015		
 AXIS BANK		
AXIS BANK Internet Payment Ref No :16511236		
BSR Code	Tender Date	Challan No.
CIN:- 6360219 04112015 01154		
AXIS BANK LIMITED		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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Full Name	NILIGIRI ESTATES	
Assessee Code No	AAHFN0766FSD001	
Complete Address	SOHAM MANSION 5-4-187/3 & 4, 2SEND MG ROAD RANIGANJ	
Pincode	500003	
Commissionerate Code	SW	
Division Code	02	
Range Code	02	
Accounting Code	Description	Amount(Rs.)
00440334	CONSTRUCTION OF RES. COMPLEX	199786
00440335	CONSTRUCTION OF RES. COMPLEX	214
		0
		0
		0
		0
	Total	200000

(In Words) :-Rupees Two Lacs Only

Debit to A/c :-912020021769027 on 30/10/2015



AXIS BANK Internet Payment Ref No :16457220

BSR Code Tender Date Challan No.

CIN:- 6360219 30102015 00138

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	NILIGIRI ESTATES	
Assessee Code No	AAHFN0766FSD001	
Complete Address	SOHAM MANSION 5-4-187/3 & 4, 2SEND MG ROAD RANIGANJ	
Pincode	500003	
Commissionerate Code	SW	
Division Code	02	
Range Code	02	
Accounting Code	Description	Amount(Rs.)
00440334	CONSTRUCTION OF RES. COMPLEX	197956
00440335	CONSTRUCTION OF RES. COMPLEX	2044
		0
		0
		0
		0
	Total	200000
(In Words) :-Rupees Two Lacs Only		
Debit to A/c :-912020021769027 on 30/10/2015		
 AXIS BANK		
AXIS BANK Internet Payment Ref No :16451231		
BSR Code	Tender Date	Challan No.
CIN:- 6360219 30102015 00003		
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	NILIGIRI ESTATES	
Assessee Code No	AAHFN0766FSD001	
Complete Address	SOHAM MANSION 5-4-187/3 & 4, 2SEND MG ROAD RANIGANJ	
Pincode	500003	
Commissionerate Code	SW	
Division Code	02	
Range Code	02	
Accounting Code	Description	Amount(Rs.)
00440334	CONSTRUCTION OF RES. COMPLEX	196684
00440335	CONSTRUCTION OF RES. COMPLEX	3316
		0
		0
		0
		0
	Total	200000
(In Words) :-Rupees Two Lacs Only		
Debit to A/c :-912020021769027 on 19/10/2015		
 AXIS BANK		
AXIS BANK Internet Payment Ref No :16383221		
BSR Code Tender Date Challan No.		
CIN:- 6360219 19102015 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	NILIGIRI ESTATES	
Assessee Code No	AAHFN0766FSD001	
Complete Address	SOHAM MANSION 5-4-187/3 & 4, 2SEND MG ROAD RANIGANJ	
Pincode	500003	
Commissionerate Code	SW	
Division Code	02	
Range Code	02	
Accounting Code	Description	Amount(Rs.)
00440334	CONSTRUCTION OF RES. COMPLEX	66710
00440335	CONSTRUCTION OF RES. COMPLEX	164
		0
		0
		0
		0
	Total	66874
(In Words) :-Rupees Sixty Six Thousand Eight Hundred Seventy Four Only		
Debit to A/c :-912020021769027 on 07/10/2015		
 AXIS BANK		
AXIS BANK Internet Payment Ref No :16270689		
BSR Code Tender Date Challan No.		
CIN:- 6360219 07102015 00014		
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	NILIGIRI ESTATES	
Assessee Code No	AAHFN0766FSD001	
Complete Address	SOHAM MANSION 5-4-187/3 & 4, 2SEND MG ROAD RANIGANJ	
Pincode	500003	
Commissionerate Code	SW	
Division Code	02	
Range Code	02	
Accounting Code	Description	Amount(Rs.)
00440334	CONSTRUCTION OF RES. COMPLEX	99426
00440335	CONSTRUCTION OF RES. COMPLEX	574
		0
		0
		0
		0
	Total	100000
(In Words) :-Rupees One Lac Only		
Debit to A/c :-912020021769027 on 10/08/2015		
 AXIS BANK		
AXIS BANK Internet Payment Ref No :15681705		
BSR Code Tender Date Challan No.		
CIN:- 6360219 10082015 00062		
AXIS BANK LIMITED		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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Full Name	NILIGIRI ESTATES	
Assessee Code No	AAHFN0766FSD001	
Complete Address	SOHAM MANSION 5-4-187/3 & 4, 2SEND MG ROAD RANIGANJ	
Pincode	500003	
Commissionerate Code	SW	
Division Code	02	
Range Code	02	
Accounting Code	Description	Amount(Rs.)
00440334	CONSTRUCTION OF RES. COMPLEX	99345
00440335	CONSTRUCTION OF RES. COMPLEX	655
		0
		0
		0
		0
	Total	100000
(In Words) :-Rupees One Lac Only		
Debit to A/c :-912020021769027 on 01/08/2015		
 AXIS BANK		
AXIS BANK Internet Payment Ref No :15551523		
BSR Code	Tender Date	Challan No.
CIN:- 6360219 01082015 00121		
AXIS BANK LIMITED		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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Full Name	NILIGIRI ESTATES	
Assessee Code No	AAHFN0766FSD001	
Complete Address	SOHAM MANSION 5-4-187/3 & 4, 2SEND MG ROAD RANIGANJ	
Pincode	500003	
Commissionerate Code	SW	
Division Code	02	
Range Code	02	
Accounting Code	Description	Amount(Rs.)
00440334	CONSTRUCTION OF RES. COMPLEX	96607
00440335	CONSTRUCTION OF RES. COMPLEX	3393
		0
		0
		0
		0
	Total	100000
(In Words) :-Rupees One Lac Only		
Debit to A/c :-912020021769027 on 25/07/2015		
 AXIS BANK		
AXIS BANK Internet Payment Ref No :15520173		
BSR Code	Tender Date	Challan No.
CIN:- 6360219 25072015 00085		
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 NILIGIRI ESTATES
 SOHAM MANSION,5-4-187/3 and 4, 2SEND,MG ROAD
 RANIGANJ,MG ROAD
 SECUNDERABAD,TELANGANA

Telephone 66335551 Pin 500003
 Assessee Code AAHFN0766FSD001 Major Head Code 0044
 Commissionerate HYDERABAD SERVICE TAX Commissionerate Code SW
 Division Code 02 Range Code 02

(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.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	250000
2.--	--	Rs	--
3.--	--	Rs	--
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	250000.00

(In Words) Rupees Two Lakhs And Fifty Thousand Rupees only
 Tendered By SANGEETHA Cash/Cheque/Bank Draft/ PayOrder CKA4560417
 No drawn
 Debit to a/c
 Date and Time 17-Sep-2016 [04:03:44 PM] For NILIGIRI ESTATES
 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	17092016 [04:03:44 PM]
Challan No.	00118
Cheque Realised Date	17092016 [04:03:44 PM]
Received Payment Rs	250000.00
CIN	01106341709201600118

Name of the Assessee NILIGIRI ESTATES
Complete Address SOHAM MANSION,5-4-187/3 & 4, 2SEND,MG ROAD RANIGANJ,MG ROAD
SECUNDERABAD,TELANGANA 500003

Assessee Code

A A H F N 0 7 6 6 F S D 0 0 1

Major Code

0 0 4 4

Location Code

S W 0 2 0 2

Commissionerate Code

S W

Division Code

0 2

Range Code

0 2

Accounting Code	Description of Tax	Amount in Rupees
00440335	CONSTRUCTION OF RES. COMPLEX - OTHER RECEIPTS	500.00
TOTAL		500.00

HDFC BANK LIMITED

BSR Code 0510247
Date of Receipt 05/11/2016
Challan Serial No 62541
Tax Payment (Rs) 500.00
Drawn On HDFC Bank Netbanking

Rupees (In words)

FIVE HUNDRED ONLY

CIN

05102470511201662541

Debit Account No.

00421200067178

Payment Realization Date

05/11/2016 16:55:37

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

500 - 16
SEP 16

e-Receipt for Central Service Tax Payments

Name and Address of the Assessee NILIGIRI ESTATES
 SOHAM MANSION,5-4-187/3 and 4, 2SEND.MG ROAD
 RANIGANJ,MG ROAD
 SECUNDERABAD,TELANGANA

Telephone 66335551 Pin 500003
 Assessee Code AAHFN0766FSD001 Major Head Code 0044
 Commissionerate HYDERABAD SERVICE TAX Commissionerate Code SW
 Division Code 02 Range Code 02

(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	Rs	
1.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	95776
2.Krishi Kalyan Cess Collection	00441509	Rs	27112
3.Swachh Bharat Cess Tax	00441493	Rs	27112
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	150000.00

(In Words) Rupees One Lakh And Fifty Thousand Rupees only
 Tendered By PRAKASH Cash/Cheque/Bank Draft/ PayOrder CKA4792656
 No drawn
 Debit to a/c
 Date and Time 17-Sep-2016 [04:01:54 PM] For NILIGIRI ESTATES
 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	17092016 [04:01:54 PM]
Challan No.	00108
Cheque Realised Date	17092016 [04:01:54 PM]
Received Payment Rs	150000.00
CIN	01106341709201600108

e-Receipt for Central Service Tax Payments

Name and Address of the Assessee NILIGIRI ESTATES
 SOHAM MANSION, 5-4-187/3 and 4, 2SEND.MG ROAD
 RANIGANJ.MG ROAD
 SECUNDERABAD, TELANGANA

Telephone 66335551 Pin 500003

Assessee Code AAHFN0766FSD001 Major Head Code 0041

Commissionerate HYDERABAD SERVICE TAX Commissionerate Code SW

Division Code 02 Range Code 02

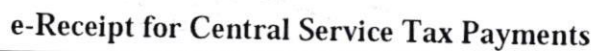
(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)		Amount Tendered (In whole Rupees)	
Description of Duty	Accounting Code	Rs	
1.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	100000
2.--	--	Rs	--
3.--	--	Rs	--
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	100000.00

(In Words) Rupees One Lakh Rupees only
 Tendered By PRAKASH Cash/Cheque/Bank Draft/ PayOrder CKA4559181
 No drawn
 Debit to a/c
 For NILIGIRI ESTATES

Date and Time 17-Sep-2016 [04:01:55 PM]
 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	17092016 [04:01:55 PM]
Challan No.	00110
Cheque Realised Date	17092016 [04:01:55 PM]
Received Payment Rs	100000.00
CIN	01106341709201600110



Range Code 02

Signature of the Tenderer
with

RECEIVING BANK BRANCH	
BSR Code	0110634
Cheque Received Date	10092016 [01:28:05 PM]
Challan No.	00030
Cheque Realised Date	10092016 [01:28:05 PM]
Received Payment Rs	400077.00
CIN	01106341009201600030

e-Receipt for Central Service Tax Payments

Name and Address of the Assessee: NILIGIRI ESTATES
 SOHAM MANSION, 5-4-187/3 and 4, 2SEND.MG ROAD
 RANIGANJ.MG ROAD
 SECUNDERABAD, TELANGANA

Telephone: 66335551

Assessee Code: AAHFN0766FSD001

Commissionerate: HYDERABAD SERVICE TAX

Division Code: 02

Pin: 500003

Major Head Code: 0044

Commissionerate Code: SW

Range Code: 02

(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.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	681372
2.CONSTRUCTION OF RES. COMPLEX OTHERS RECEIPTS	00440335	Rs	17297
3.Krishi Kalyan Cess Collection	00441509	Rs	9731
4.Swachh Bharat Cess Tax	00441493	Rs	41600
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	750000.00

(In Words) Rupees: Seven Lakhs And Fifty Thousand Rupees only

Tendered By: SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder: CKA1657537

No drawn

Date and Time: 06-Aug-2016 [02:16:28 PM]

Signature of the Tenderer with: Debit to a/c For NILIGIRI ESTATES

SPACE FOR RECEIVING AND FOCAL POINT BANK

RECEIVING BANK BRANCH	
State Bank of Hyderabad	
BSR Code	0110634
Cheque Received Date	06082016 [02:16:28 PM]
Challan No.	00284
Cheque Realised Date	06082016 [02:16:28 PM]
Received Payment Rs	750000.00
CIN	01106340608201600284

e-Receipt for Central Service Tax Payments

Name and Address of the Assessee
NILIGIRI ESTATES
SOHAM MANSION, 5-4-187/3 and 4, 2SEND, MG ROAD
RANIGANJ, MG ROAD
SECUNDERABAD, TELANGANA
Telephone 66335551
Assessee Code AAHFN0766FSD001
Commissionerate HYDERABAD SERVICE TAX
Division Code 02

Pin 500003
Major Head Code 0044
Commissionerate Code SW
Range Code 02

(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.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	63461
2.CONSTRUCTION OF RES. COMPLEX OTHERS RECEIPTS	00440335	Rs	1794
3.Swachh Bharat Cess Tax	00441493	Rs	36800
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
Total		Rs	102055.00

(In Words) Rupees One Lakh And Two Thousand And Fifty Five Rupees only
Tendered By MASTA YADAGIRI

Cash/Cheque/Bank Draft/ PayOrder CK94971400
No drawn

Date and Time 08-Jun-2016 [03:22:13 PM]
Signature of the Tenderer with For NILIGIRI ESTATES

SPACE FOR RECEIVING AND FOCAL POINT BANK

RECEIVING BANK BRANCH State Bank of Hyderabad	
BSR Code	0110634
Cheque Received Date	08062016 [03:22:13 PM]
Challan No.	00126
Cheque Realised Date	08062016 [03:22:13 PM]
Received Payment Rs	102055.00
CIN	01106340806201600126



FORM G.A.R.-7 for Service Tax Payments		
(Rule 26 Receipts and Payments Rule)		
Full Name of the Assessee	NILIGIRI ESTATES	
Assessee Code	AAHFN0766FSD001	
Major Head	0044	
Commissionerate Code	SW	
Division Code	02	
Range Code	02	
Complete Address Details		
Flat/Door/Premises Name, Street	SOHAM MANSION 5-4-1873 4, 2SEND	
Locality, City	MG ROAD RANIGANJ MG ROAD	
District, State	SECUNDERABAD TELANGANA	
Pincode	500003	
PAYMENT DETAILS		
Accounting Code of the Duty /Cess	Accounting Description	Amount Tendered in Rupees
00440335	CONSTRUCTION OF RES. COMPLEX	332969
Total		332969
Total in Words	Rupees Three Lacs Thirty Two Thousand Nine Hundred Sixty Nine Only	
Debit to Account Number	068010200020952 on 17/02/2016 06:04:20 PM	
PAYMENT ACKNOWLEDGEMENT		
 AXIS BANK		
Internet Tax Payment Ref No	17478873	
Date of Realization	17022016	
BSRCODE	TENDERDATE	CHALLANO
CIN :-	6360219	17022016
30373		
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	NILIGIRI ESTATES	
Assessee Code	AAHFN0766FSD001	
Major Head	0044	
Commissionerate Code	SW	
Division Code	02	
Range Code	02	
Complete Address Details		
Flat/Door/Premises Name, Street	SOHAM MANSION 5-4-1873 4, 2SEND	
Locality, City	MG ROAD RANIGANJ MG ROAD	
District, State	SECUNDERABAD TELANGANA	
Pincode	500003	
PAYMENT DETAILS		
Accounting Code of the Duty /Cess	Accounting Description	Amount Tendered in Rupees
00440334	CONSTRUCTION OF RES. COMPLEX	294707
00440335	CONSTRUCTION OF RES. COMPLEX	5293
Total		300000
Total in Words	Rupees Three Lacs Only	
Debit to Account Number	068010200020952 on 15/02/2016 05:26:05 PM	
PAYMENT ACKNOWLEDGEMENT		
 AXIS BANK		
Internet Tax Payment Ref No	17460785	
Date of Realization	15022016	
CIN :-	BSRCODE	TENDERDATE
	6360219	15022016
	CHALLANO	30269
AXIS BANK Limited		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		

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(Rule 26 Receipts and Payments Rule)		
Full Name of the Assessee	NILIGIRI ESTATES	
Assessee Code	AAHFN0766FSD001	
Major Head	0044	
Commissionerate Code	SW	
Division Code	02	
Range Code	02	
Complete Address Details		
Flat/Door/Premises Name,Street	SOHAM MANSION 5-4-1873 4, 2SEND	
Locality,City	MG ROAD RANIGANJ MG ROAD	
District,State	SECUNDERABAD TELANGANA	
Pincode	500003	
PAYMENT DETAILS		
Accounting Code of the Duty /Cess	Accounting Description	Amount Tendered in Rupees
00440334	CONSTRUCTION OF RES. COMPLEX	289554
00440335	CONSTRUCTION OF RES. COMPLEX	10446
Total		300000
Total in Words	Rupees Three Lacs Only	
Debit to Account Number	068010200020952 on 28/01/2016 05:24:42 PM	
PAYMENT ACKNOWLEDGEMENT		
 AXIS BANK		
Internet Tax Payment Ref No	17268263	
Date of Realization	28012016	
BSRCODE	TENDERDATE	CHALLANO
CIN :-	6360219	28012016
30327		
AXIS BANK Limited		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		
		
		

