

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

SECUNDERABAD

Commissionerate Code

YO

Division Code

Range Code

02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the pro-	oduct/commodity)		Amount Tendered	
Description of Duty			(In whole Rupees)	
1.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	20539	
2.CONSTRUCTION OF RES. COMPLEX OTHERS RECEIPTS	00440335	Rs	32364	
3.Krishi Kalyan Cess Collection	00441509	Rs	39	
4.Swachh Bharat Cess Tax	00441493	Rs	18576	
5	-	Rs		
6		Rs		
0,	Total	Rs	71518.00	

(In Words) Rupees

Seventy One Thousand And Five Hundred And Eighteen Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKF6231001

No drawn

Debit to a/c

Date and Time

20-Apr-2018 [07:23:13 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

	RECEIVING BANK BRANCH	
	State Bank of India	
BSR Code	0005347	
Cheque Received Date	20042018 [07:23:13 PM]	
Challan No.	00341	
Cheque Realised Date	20042018 [07:23:13 PM]	
Received Payment Rs	71518.00	
CIN	00053472004201800341	

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

500003

Assessee Code

AAHFN0766FSD001

Major Head Code

0044

Commissionerate

SECUNDERABAD

Commissionerate Code

YO

Division Code

Range Code

02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)			Amount Tendered	
Description of Duty	Accounting Code		(In whole Rupees)	
1.CONSTRUCTION OF RES. COMPLEX PENALTY	00441438	Rs	20000	
2		Rs		
3		Rs	- 17 C	
4		Rs		
5		Rs	30041	
6		Rs	4	
	Total	Rs	20000.00	

(In Words) Rupees

Twenty Thousand Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKH4669993

No drawn

Debit to a/c

Date and Time

20-Oct-2018 [03:59:28 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

	RECEIVING BANK BRANCH	1,000
	State Bank of India	7.5
BSR Code	0005347	die 2 p. n
Cheque Received Date	20102018 [03:59:28 PM]	2
Challan No.	00127	And the second s
Cheque Realised Date	20102018 [03:59:28 PM]	
Received Payment Rs	20000.00	make a tital contribution to
CIN	00053472010201800127	

Name and

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

SECUNDERABAD, TELANGANA

Telephone

66335551

Pin

500003

Assessee Code

AAHFN0766FSD001

Major Head Code

0044

Commissionerate

SECUNDERABAD

Commissionerate Code

YO

Division Code

Range Code

02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)			Amount Tendered
Description of Duty	Accounting Code		(In whole Rupees)
1.CONSTRUCTION OF RES. COMPLEX PENALTY	00441438	Rs	3900
2		Rs	
3		Rs	_
4		Rs	770.2
5		Rs	
6		Rs	
	Total	Rs	3900.00

(In Words) Rupees

Three Thousand And Nine Hundred Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKH4661454

No drawn

Debit to a/c

Date and Time

20-Oct-2018 [03:59:28 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

	RECEIVING BANK BRANCH	2,00
	State Bank of India	
BSR Code	0005347	
Cheque Received Date	20102018 [03:59:28 PM]	
Challan No.	00128	- marile altered page
Cheque Realised Date	20102018 [03:59:28 PM]	and the second
Received Payment Rs	3900.00	State of the same
CIN	00053472010201800128	
		100000000000000000000000000000000000000



Name and

NILIGIRI ESTATES

Address of the Assessee

SOHAM MANSION.5-4-187/3 and 4. 2SEND.MG ROAD RANIGANJ.MG ROAD

SECUNDERABAD, TELANGANA

Telephone

66335551

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 and 1	Kange Code	02	
(Indicate appropriate type of duty and 8 digit reduced accounting code of the produced	uct/commodity)		Amount Tendered
Description of Duty CONSTRUCTION OF RES. COMPLEX	Accounting Code	1	(In whole Rupees)
	00440334	Rs	300000
		Rs	30000
		Rs	
In Words) Rupees Three Lakhs Rupees only	Total	Rs	300000.00

(In Words) Rupees

Three Lakhs Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKB9036713

No drawn

Debit to a/c

Date and Time

17-Mar-2017 [06:37:44 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

	DANK BANK
	RECEIVING BANK BRANCH
BSR Code	State Bank of Hyderabad
Cheque Received Date	0110634
Challan No.	17032017 [06:37:44 PM]
Cheque Realised Date	00128
Received Payment Rs	17032017 [06:37:44 PM]
CIN	300000.00
	01106341703201700128



Name and

NILIGIRI ESTATES

Address of the Assessee

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	
Description of Duty	Description of Duty Accounting Code		(In whole Rupees)	
1.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	87433	
2	_	Rs	_	
3	-	Rs		
4		Rs		
5	-	Rs		
6		Rs	_	
	Total	Rs	87433.00	

(In Words) Rupees

Eighty Seven Thousand And Four Hundred And Thirty Three Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKC2730918

No drawn

Debit to a/c

Date and Time

22-Apr-2017 [05:13:32 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

	RECEIVING BANK BRANCH	
	State Bank of India	
BSR Code	0000634	
Cheque Received Date	22042017 [05:13:32 PM]	
Challan No.	00194	W
Cheque Realised Date	22042017 [05:13:32 PM]	
Received Payment Rs	87433.00	
CIN	00006342204201700194	



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

500003

Assessee Code

AAHFN0766FSD001

Major Head Code

0044

Commissionerate

HYDERABAD SERVICE TAX

Commissionerate Code

SW

Division Code

Range Code

02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)			Amount Tendered
Description of Duty	Accounting Code (In whole Ru		(In whole Rupees)
1.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	171958
2.Krishi Kalyan Cess Collection	00441509	Rs	64021
3.Swachh Bharat Cess Tax	00441493	Rs	64021
4	-	Rs	
5	-	Rs	-
6		Rs	
	Total	Rs	300000.00

(In Words) Rupees

Three Lakhs Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKC1153526

No drawn

Debit to a/c

Date and Time

07-Apr-2017 [12:18:55 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

	RECEIVING BANK BRANCH	
	State Bank of India	
BSR Code	0000634	G
Cheque Received Date	07042017 [12:18:55 PM]	
Challan No.	00088	
Cheque Realised Date	07042017 [12:18:55 PM]	
Received Payment Rs	300000.00	
CIN	00006340704201700088	



Name and

NILIGIRI ESTATES

Address of the Assessee

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

Range Code

02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the	e of duty and 8 digit reduced accounting code of the product/commodity)		Amount Tendered
Description of Duty	Accounting Code	(In whole kunees)	
1.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	300000
2.—	-	Rs	-
3	-	Rs	-
4		Rs	
5	-	Rs	
6		Rs	
	Total	Rs	300000.00

(In Words) Rupees

Three Lakhs Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKC1153787

No drawn

Debit to a/c

Date and Time

07-Apr-2017 [12:18:54 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

	RECEIVING BANK BRANCH	
State Bank of India		
BSR Code	0000634	
Cheque Received Date	07042017 [12:18:54 PM]	
Challan No.	00087	
Cheque Realised Date	07042017 [12:18:54 PM]	
Received Payment Rs	300000.00	
CIN	00006340704201700087	



Name and

NILIGIRI ESTATES

Address of the Assessee

SOHAM MANSION.5-4-187/3 and 4. 2SEND.MG ROAD

RANIGANJ,MG ROAD

SECUNDERABAD, TELANGANA

Telephone

66335551

500003

Assessee Code

AAHFN0766FSD001

Major Head Code

0044

Commissionerate

HYDERABAD SERVICE TAX

Commissionerate Code

SW

Division Code

Range Code

02

	Kange Code	02	4
(Indicate appropriate type of duty and 8 digit reduced accounting code of the	e product/commodity)	1	Amount Tendered
Description of Duty	Accounting Code	1	(In whole Rupees)
1.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	300000
2		Rs	30000
3,		Rs	-
		Rs	
		Rs	
),		Rs	
/I III 11 P	Total	Rs	300000.00

(In Words) Rupees

Three Lakhs Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKB9035622

No drawn

Debit to a/c

Date and Time

17-Mar-2017 [06:37:44 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

	RECEIVING BANK BRANCH	
	State Bank of Hyderabad	
BSR Code	0110634	
Cheque Received Date	17032017 [06:37:44 PM]	
Challan No.	00129	
Cheque Realised Date	17032017 [06:37:44 PM]	
Received Payment Rs	300000.00	
CIN	01106341703201700129	



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

02

AAHFN0766FSD001

500003

Assessee Code Commissionerate

Major Head Code

0044

Division Code

HYDERABAD SERVICE TAX

Commissionerate Code

SW

Rs Rs

	Range Code	0,	2
(Indicate appropriate type of duty and 8 digit reduced accounting code of	f the product/commodity)	T	Amount Tendered
Description of Duty	Accounting Code		(In whole Rupees)
CONSTRUCTION OF RES. COMPLEX	00440334	Rs	300000
2,		Rs	
		Rs	-
,		Rs	
·		De l	

(In Words) Rupees

Three Lakhs Rupees only .

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKB9036713

300000.00

No drawn Debit to a/c

Date and Time

17-Mar-2017 [06:37:44 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

	RECEIVING BANK BRANCH	
	State Bank of Hyderabad	
BSR Code	0110634	
Cheque Received Date	17032017 [06:37:44 PM]	
Challan No.	00128	
Cheque Realised Date		
Received Payment Rs	17032017 [06:37:44 PM]	
CIN	300000.00	
	01106341703201700128	



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

Range Code

02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the p	product/commodity)		Amount Tendered
Description of Duty	Accounting Code	7	(In whole Rupees)
1.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	300000
		Rs	200000
,		Rs	**************************************
,		Rs	
	1-47	Rs	
		Rs	
(I W I) D	Total	Rs	300000.00

(In Words) Rupees

Three Lakhs Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKB9035622

No drawn

Debit to a/c

Date and Time

17-Mar-2017 [06:37:44 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

SPACE FOR RECEIVING AND FOCAL POINT BANK

The state of the s		
RECEIVING BANK BRANCH		
	State Bank of Hyderabad	
BSR Code	0110634	
Cheque Received Date	17032017 [06:37:44 PM]	
Challan No.	00129	
Cheque Realised Date	17032017 [06:37:44 PM]	
Received Payment Rs	300000.00	
CIN	01106341703201700129	

500 1 Mm 117



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

Commissionerate

HYDERABAD SERVICE TAX

Commissionerate Code

0044 SW

Division Code

Range Code

02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)		T	Amount Tendered
Description of Duty	Accounting Code	7	(In whole Rupees)
1.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	300000
2		Rs	
3		Rs	
l		Rs	
		Rs	
S		Rs	
	Total	Rs	300000 00

(In Words) Rupees

Three Lakhs Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKC1153787

No drawn

Debit to a/c

Date and Time

07-Apr-2017 [12:18:54 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

SPACE FOR RECEIVING AND FOCAL POINT BANK

	RECEIVING BANK BRANCH	
	State Bank of India	
BSR Code	0110634	
Cheque Received Date	07042017 [12:18:54 PM]	
Challan No.	00087	
Cheque Realised Date	07042017 [12:18:54 PM]	
Received Payment Rs	300000.00	
CIN	01106340704201700087	

500' - Max 17



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
Description of Duty	Accounting Code	7	(In whole Rupees)
1.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	171958
2.Krishi Kalyan Cess Collection	00441509	Rs	64021
3.Swachh Bharat Cess Tax	00441493	Rs	64021
1		Rs	04021
),		Rs	
5		Rs	
	Total	Rs	300000.00

(In Words) Rupees

Three Lakhs Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKC1153526

No drawn

Debit to a/c

Date and Time

07-Apr-2017 [12:18:55 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

SPACE FOR RECEIVING AND FOCAL POINT BANK

	RECEIVING BANK BRANCH	
	State Bank of India	
BSR Code	0110634	The state of the s
Cheque Received Date	07042017 [12:18:55 PM]	
Challan No.	00088	
Cheque Realised Date	07042017 [12:18:55 PM]	
Received Payment Rs	300000.00	
CIN	01106340704201700088	

Jon' - Mor 17



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

(Indicate appropriate type of duty and 8 digit reduced accounting code of	the product/commodity)	I	Amount Tendered
Description of Duty	Accounting Code	1	(In whole Rupees)
1.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	300000
2		Rs	
3		Rs	
4		Rs	
5,		Rs	
6		Rs	
	Total	Rs	300000.00

(In Words) Rupees

Three Lakhs Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKB9035622

No drawn

Debit to a/c

Date and Time

17-Mar-2017 [06:37:44 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

RECEIVING BANK BRANCH		
	State Bank of Hyderabad	
BSR Code	0110634	
Cheque Received Date	17032017 [06:37:44 PM]	
Challan No.	00129	
Cheque Realised Date	17032017 [06:37:44 PM]	
Received Payment Rs	300000.00	
CIN	01106341703201700129	The state of the s



Name and

NILIGIRI ESTATES

Address of the Assessee

SOHAM MANSION.5-4-187/3 and 4. 2SEND.MG ROAD

RANIGANJ.MG ROAD

SECUNDERABAD, TELANGANA

Telephone

66335551

Pin

Assessee Code

AAHFN0766FSD001

Major Head Code

500003

Commissionerate

HYDERABAD SERVICE TAX

Commissionerate Code

0044 SW

Division Code

Range Code

02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the	e product/commodity)		Amount Tendered
Description of Duty	Accounting Code		(In whole Rupees)
LCONSTRUCTION OF RES. COMPLEX	00440334	Rs	300000
	1 1 2 2	Rs	300000
	15.5	Rs	
. 	**	Rs	
,		Rs	
		Rs	
(In Woods) D	Total	Rs	300000.00

(In Words) Rupees

Three Lakhs Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKB9036713

No drawn

Debit to a/c

Date and Time

17-Mar-2017 [06:37:44 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

	RECEIVING BANK BRANCH	
	State Bank of Hyderabad	
BSR Code	0110634	
Cheque Received Date	17032017 [06:37:44 PM]	
Challan No.	00128	
Cheque Realised Date	17032017 [06:37:44 PM]	
Received Payment Rs	300000.00	
CIN	01106341703201700128	



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

500003

Assessee Code

AAHFN0766FSD001

Major Head Code

0044

Commissionerate

HYDERABAD SERVICE TAX

Commissionerate Code

SW

Division Code

Range Code

Pin

02

(Indicate appropriate type of duty and 8 digit reduced accounting code of	the product/commodity)		Amount Tendered
Description of Duty	Accounting Code	7	(In whole Rupees)
1.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	300000
,		Rs	30000
,		Rs	
		Rs	-
	(**)	Rs	-
,		Rs	
(In Words) D. T. L. L. D.	Total	Rs	300000.00

(In Words) Rupees

Three Lakhs Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKB9036713

No drawn

Debit to a/c

Date and Time

17-Mar-2017 [06:37:44 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

RECEIVING BANK BRANCH	
State Bank of Hyderabad	
T	
the state of the s	
C-1994 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C	
	RECEIVING BANK BRANCH State Bank of Hyderabad 0110634 17032017 [06:37:44 PM] 00128 17032017 [06:37:44 PM] 300000.00 01106341703201700128



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

500003

Assessee Code

AAHFN0766FSD001

Major Head Code

0044

Commissionerate

HYDERABAD SERVICE TAX

Commissionerate Code

SW

Range Code

Division Code 02	Range Code	02	
(Indicate appropriate type of duty and 8 digit reduced accounting code of	the product/commodity)		Amount Tendered
Description of Duty	Accounting Code		(In whole Rupees)
1.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	300000
2	4	Rs	
3		Rs	
4		Rs	
5		Rs	
6		Rs	
U.	Total	Rs	300000.00

(In Words) Rupees

Three Lakhs Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKC1153787

No drawn

Debit to a/c

Date and Time

07-Apr-2017 [12:18:54 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

	RECEIVING BANK BRANCH	
	State Bank of India	
BSR Code	0000634	
Cheque Received Date	07042017 [12:18:54 PM]	
Challan No.	00087	
Cheque Realised Date	07042017 [12:18:54 PM]	
Received Payment Rs	300000.00	
CIN	00006340704201700087	



Name and

NILIGIRI ESTATES

Address of the Assessee

SOHAM MANSION,5-4-187/3 and 4, 2SEND,MG ROAD

RANIGANJ,MG ROAD

SECUNDERABAD, TELANGANA

Telephone

66335551

500003

Assessee Code

Major Head Code

0044

AAHFN0766FSD001

Commissionerate Code

SW

Commissionerate Division Code

HYDERABAD SERVICE TAX

Range Code

02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)			Amount Tendered
Description of Duty	Accounting Code		(In whole Rupees)
1.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	171958
2.Krishi Kalyan Cess Collection	00441509	Rs	64021
3.Swachh Bharat Cess Tax	00441493	Rs	64021
4		Rs	
5		Rs	
6		Rs	-
	Total	Rs	300000.00

(In Words) Rupees

Three Lakhs Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKC1153526

No drawn

Debit to a/c

Date and Time

07-Apr-2017 [12:18:55 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

	RECEIVING BANK BRANCH	
	State Bank of India	
BSR Code	0000634	
Cheque Received Date	07042017 [12:18:55 PM]	
Challan No.	00088	
Cheque Realised Date	07042017 [12:18:55 PM]	
Received Payment Rs	300000.00	
CIN	00006340704201700088	



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

500003

Assessee Code

AAHFN0766FSD001

Major Head Code

Commissionerate

HYDERABAD SERVICE TAX

Commissionerate Code

0044 SW

Division Code

Range Code

02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)			Amount Tendered	
Description of Duty	Accounting Code		(In whole Rupees)	
1.CONSTRUCTION OF RES. COMPLEX	00440334	Rs	87433	
2		Rs		
3		Rs		
4		Rs		
5		Rs		
6		Rs		
	Total	Rs	87433.00	

(In Words) Rupees

Eighty Seven Thousand And Four Hundred And Thirty Three Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKC2730918

No drawn

Debit to a/c

Date and Time

22-Apr-2017 [05:13:32 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

	RECEIVING BANK BRANCH	
	State Bank of India	
BSR Code	0000634	
Cheque Received Date	22042017 [05:13:32 PM]	
Challan No.	00194	
Cheque Realised Date	22042017 [05:13:32 PM]	
Received Payment Rs	87433.00	
CIN	00006342204201700194	



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

Range Code

02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)			Amount Tendered	
Description of Duty	Accounting Code	(In whole Rupees)		
1.CONSTRUCTION OF RES. COMPLEX	00440334 Rs	Rs	87433	
2		Rs		
3	(8-6)	Rs		
4,		Rs		
5		Rs		
		Rs		
6	Total	Rs	87433.00	

(In Words) Rupees

Eighty Seven Thousand And Four Hundred And Thirty Three Rupees only

Tendered By

SANGEETHA

Cash/Cheque/Bank Draft/ PayOrder CKC2730918

No drawn

Debit to a/c

Date and Time

22-Apr-2017 [05:13:32 PM]

For NILIGIRI ESTATES

Signature of the Tenderer

with

RECEIVING BANK BRANCH State Bank of India		
Cheque Received Date	22042017 [05:13:32 PM]	
Challan No.	00194	
Cheque Realised Date	22042017 [05:13:32 PM]	
Received Payment Rs	87433.00	
CIN	01106342204201700194	