



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 SECUNDERABAD Commissionerate Code YO

Division Code 01 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	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	--
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

SPACE FOR RECEIVING AND FOCAL POINT BANK

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

S.T - challan
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 SECUNDERABAD
Division Code 01

Pin 500003
Major Head Code 0044
Commissionerate Code YO
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 PENALTY	00441438	Rs	20000
2.--	--	Rs	--
3.--	--	Rs	--
4.--	--	Rs	--
5.--	--	Rs	--
6.--	--	Rs	--
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

SPACE FOR RECEIVING AND FOCAL POINT BANK

RECEIVING BANK BRANCH	
State Bank of India	
BSR Code	0005347
Cheque Received Date	20102018 [03:59:28 PM]
Challan No.	00127
Cheque Realised Date	20102018 [03:59:28 PM]
Received Payment Rs	20000.00
CIN	00053472010201800127

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	SECUNDERABAD	Commissionerate Code	YO
Division Code	01	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 PENALTY	00441438	Rs	3900
2.--	--	Rs	--
3.--	--	Rs	--
4.--	--	Rs	--
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

SPACE FOR RECEIVING AND FOCAL POINT BANK

RECEIVING BANK BRANCH	
State Bank of India	
BSR Code	0005347
Cheque Received Date	20102018 [03:59:28 PM]
Challan No.	00128
Cheque Realised Date	20102018 [03:59:28 PM]
Received Payment Rs	3900.00
CIN	00053472010201800128

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	Rs	
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 CKB9036713
 No drawn

Date and Time 17-Mar-2017 [06:37:44 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	17032017 [06:37:44 PM]
Challan No.	00128
Cheque Realised Date	17032017 [06:37:44 PM]
Received Payment Rs	300000.00
CIN	01106341703201700128



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
RANIGANI,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	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

SPACE FOR RECEIVING AND FOCAL POINT BANK

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



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	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

SPACE FOR RECEIVING AND FOCAL POINT BANK

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



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	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

SPACE FOR RECEIVING AND FOCAL POINT BANK

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

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	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

SPACE FOR RECEIVING AND FOCAL POINT BANK

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

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	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 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

SPACE FOR RECEIVING AND FOCAL POINT BANK

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

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	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

SPACE FOR RECEIVING AND FOCAL POINT BANK

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

5 on 17 Mar 17



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	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

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

Jan' - May '17



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	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

SPACE FOR RECEIVING AND FOCAL POINT BANK

RECEIVING BANK BRANCH	
State Bank of India	
BSR Code	0110634
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

Jan' - Mar' 17

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	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

SPACE FOR RECEIVING AND FOCAL POINT BANK

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

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	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 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

SPACE FOR RECEIVING AND FOCAL POINT BANK

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

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	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 CKB9036713
No drawn

Date and Time 17-Mar-2017 [06:37:44 PM]

Debit to a/c
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	17032017 [06:37:44 PM]
Challan No.	00128
Cheque Realised Date	17032017 [06:37:44 PM]
Received Payment Rs	300000.00
CIN	01106341703201700128



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	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

SPACE FOR RECEIVING AND FOCAL POINT BANK

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



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	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

SPACE FOR RECEIVING AND FOCAL POINT BANK

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



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	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

SPACE FOR RECEIVING AND FOCAL POINT BANK

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



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	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

SPACE FOR RECEIVING AND FOCAL POINT BANK

RECEIVING BANK BRANCH	
State Bank of India	
BSR Code	0110634
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