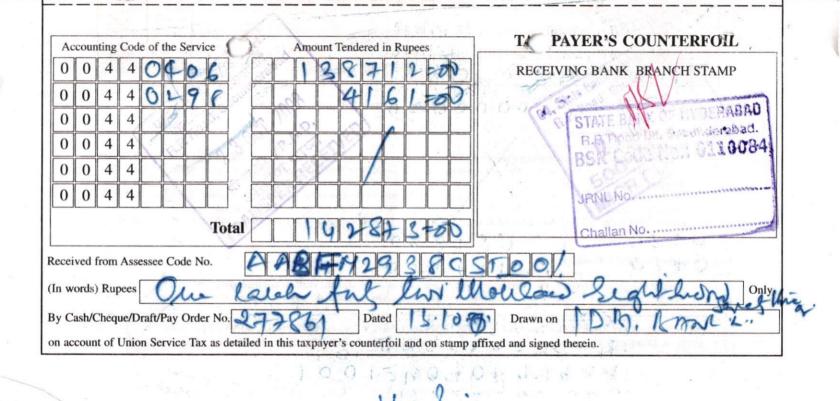
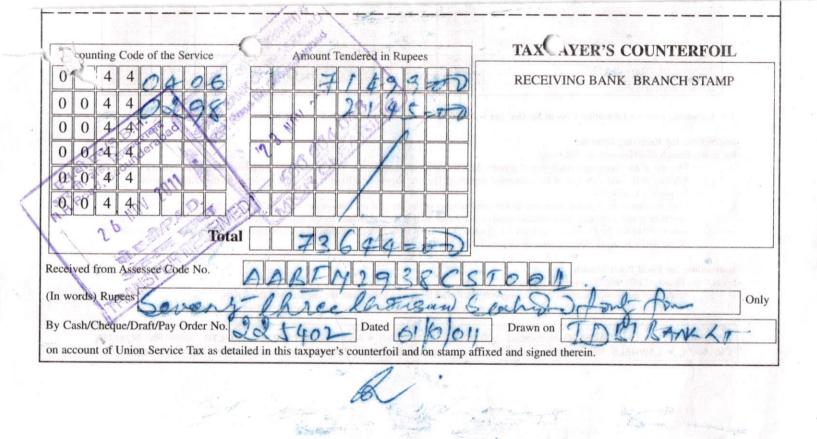
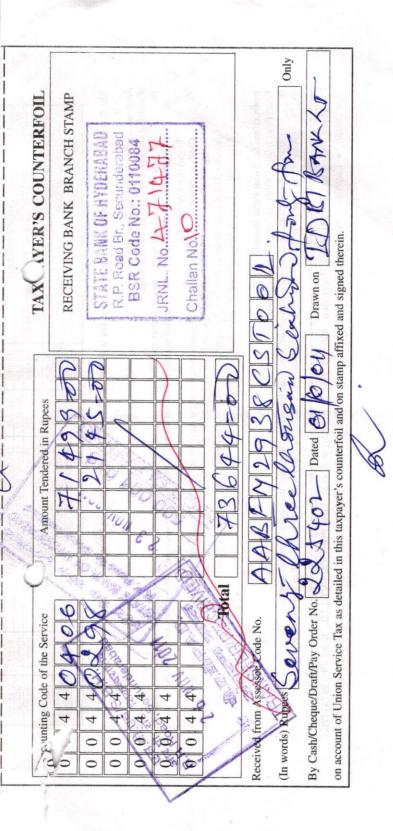
Accounting Code of the Service	Amount Tendered in Rupees	TA 'AYER'S COUNTERFOIL
00440006	13871200	RECEIVING BANK BRANCH STAMP
00440196	416100	THE HOLD WAS A
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0 0 4 4		STATE BAY OF HY CERABAD
0 0 4 4		BOR Cost 151. 2110084
0 0 4 4		ion alle of the first control
Tota	1 1 1 2 8 3 500	JANENO. 671663
eceived from Assessee Code No.	AABAM2838CS	To O Pallan No.
in words) Rupees	arch fut livi ll	Colland Sighthend Only on
y Cash/Cheque/Draft/Pay Order No.	277861 Dated 13.10%	Drawn on D. R. Royal Z.
account of Union Service Tax as det	ailed in this taxpayer's counterfoil and on stamp at	ffixed and signed therein.

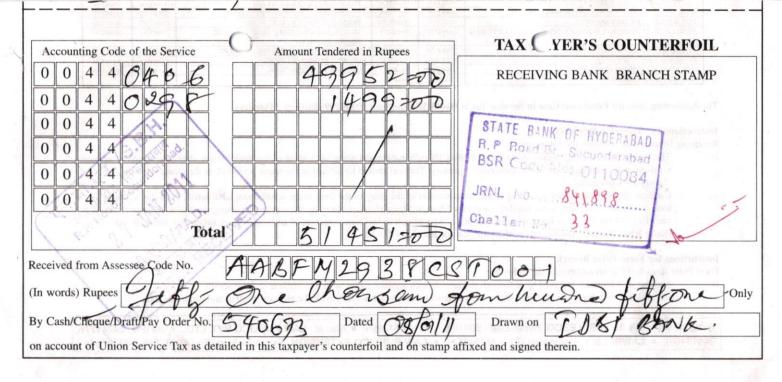
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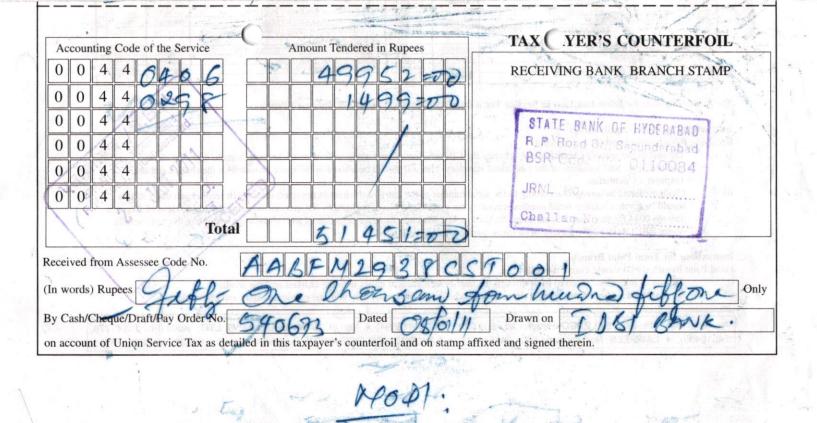
For payments from April 2007 on	wards G.A.R7 Proforma for Servi	ice Tax Payments (Receipt & Payment Rules
Full Name	MODIBUILDER	S-METHDUISTCOMILE
Complete Address		
	2 Nd Prook M. C	ROADSGC BA
Telephone No. Assessee Code No.	66835551 Aaaaaaaaa	Pincode 500003
Commissionerate Name	HARPY293Fes	
Commissionerate Code	52 Division Code	Range Code C
Accounting Code of the Service	Amount Tendered in Rupees	
00440406	138712-00	RECEIVING BANK BRANCH STAMP
0 0 4 4 0 2 9 0	416170	Marie Contract of Marie Contract of the Contra
0 0 4 4		1 65
0 0 4 4		Charles and Charle
0 0 4 4		
To	otal 14287300	
(In words) Rupees Olie l	alch Aly the Shoulan	Seel have Ray goly) jenglered
Cash/Cheque/Draft/Pay Order No.	0/1	Drawn on IDM Smiller
Signature of the Tenderer with date		\$11. The Property of the Prope
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
00440006	13871200	RECEIVING BANK BRANCH STAMP
00446496	416100	
0 0 4 4		
0 0 4 4		
0 0 4 4		
To	tal 142873=00	
То	tal 14287 3200 CARAY2338CS	TOOV
To Received from Assessee Code No.	EABAN2338CS	ollow Sighthon)
Received from Assessee Code No. (In words) Rupees By Cash/Cheque/Draft/Pay Order No.	Lach fut livi M. 277861 Dated 15.10	Drawn on D. D. Ama A. X.
Received from Assessee Code No. (In words) Rupees By Cash/Cheque/Draft/Pay Order No.	Lach fut livi lu	Drawn on D. D. Ama A. X.
Received from Assessee Code No. (In words) Rupees By Cash/Cheque/Draft/Pay Order No.	Lach fut livi M. 277861 Dated 15.10	Drawn on D. D. Ama A. X.
Received from Assessee Code No. (In words) Rupees By Cash/Cheque/Draft/Pay Order No.	Lach fut livi M. 277861 Dated 15.10	Drawn on D. D. Ama A. X.







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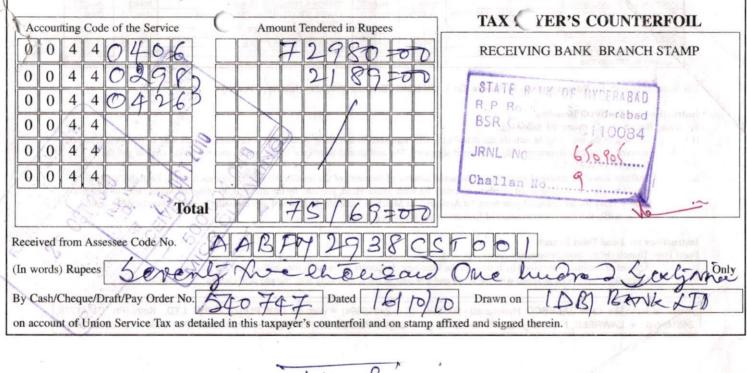


For payments from April 2007 onwar	rds G.A.R7 Proforma for Service	e Tax Payments (Receipt & Payment Rules 26)
Full Name	MODIBUILDERK COMPLEX	ANDMETHODIST
Complete Address		DHAM MANSION
Telephone No.	040 6629000	Pincode 500002
Assessee Code No.	408FM2988087	001
Commissionerate Name	HYDERABAD-B	
Commissionerate Code	5 2 Division Code	Range Code 84
Accounting Code of the Service	Amount Tendered in Rupees	
00440906	1010	RECEIVING BANK BRANCH STAMP
00440469	85520	*
0 0 4 4		
0 0 4 4		
0 0 4 4		
Total	8808200	
(In words) Rupees	Sight Chargen and	Seff ONV and Only) tendered by
Cash/Cheque/Draft/Pay Order No.	G070V Dated 28/06/01/	Drawn on HDPC -
Signature of the Tenderer with date		34 SS
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
00440406	851000	RECEIVING BANK BRANCH STAMP
0 0 4 4 0 2 8 0	10-07	TEL ANKOPA
0 0 4 4 0 0 0	85500	Mark Comments
0 0 4 4		
0 0 4 4		*
Total	68082	
Received from Assessee Code No.	AARFMORREDOR	P. M.D.
(In words) Rupees	AABFM2338CST 1 Segls- Chanson	Day Eight two. Only
(In words) Rupees By Cash/Cheque/Draft/Pay Order No.	AABFM2338CS7 SegW- Lonson Dated 28/8/64 iled in this taxpayer's counterfoil and on stamp affixe	Drawn on LATE

MOD)

For payments from April 2007 on	wards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment R ile
Full Name	MODI BUILDERS METHODIST
Complete Address	COMPLEX: S-4-187/3+4, SEIHAMMANSION 2ND 24000 M. B. 2000
Telephone No.	000 -1 C 2 8 8 0 A Binada C
Assessee Code No.	492F72B 3805; 001
Commissionerate Name	HADGRARADA
Commissionerate Code	Division Code 1 2 Range Code 0 2
Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 4 0 6 0 0 4 4 0 2 3 8 0 0 4 4 0 0 0 0	7/49900 RECEIVING BANK BRANCH STAMP
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Tot	al 73644-20
(In words) Rupees	of the shonsad Seaturned mo, Only) tender ad I
Cash/Cheque/Draft/Pay Order No. 2	Dated OffDoil Driwn on 1521 BANK.
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
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0 0 4 4 0 0 0 0 4 4	
Tota	73694-00
eceived from Assessee Code No.	AABFY2938CSTDBD
in words) Rupees Sevenz	threelasusain Ecahon And for Only
y Cash/Cheque/Draft/Pay Order No.	20 1 Con Dated At Brand
account of Union Service Tax as deta	iled in this tampayer's counterfoil and on stamp affi ted and signed therein.





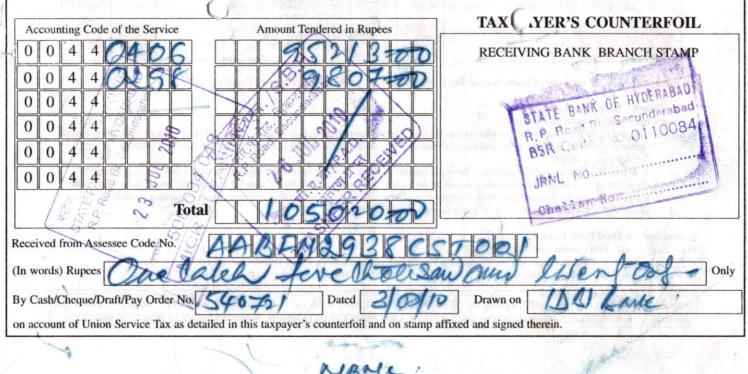
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ounting Code of the Service	Amount Tendered in Rupees	TAX AYER'S COUNTERFOIL
0440406	952 NB +00	RECEIVING BANK BRANCH STAMP
0044023	10780700	STATE BANK OF HYDERABAD
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0 0 4 4		B b Lo
0 0 4 4	68.62	A Augustian Committee of the analysis and the committee of the committee o
0 0 4 4		Challan No26
To the	at 10502000	Challe
Received from Assessee Code No.	AABAY2938CS	TOOL
In words) Rupees Que	aleh feverbolisa	wand liver of
By Cash/Cheque/Draft/Pay Order No.	540 For Dated 3/00/10	Drawn on DO Laule
on account of Union Service Tax as d	etailed in this taxpayer's counterfoil and on stamp at	ffixed and signed therein.

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00440407	RECEIVING BANK BRANCH STAMP
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0 0 4 4	The Accounting content Education Cass in Service Tax is
0 0 4 4	as uvnes 840
0 0 4 4	BTATE BANK OF HYDERABAD
0 0 4 4	BSR Code No: 0110084
Total AC2	JANE NO 911892
ceived from Assessee Code No.	STOP NO. 48.
words) Rupees	how self- for on
Cash/Cheque/Draft/Pay Order No. Cash Dated	Drawn on ,

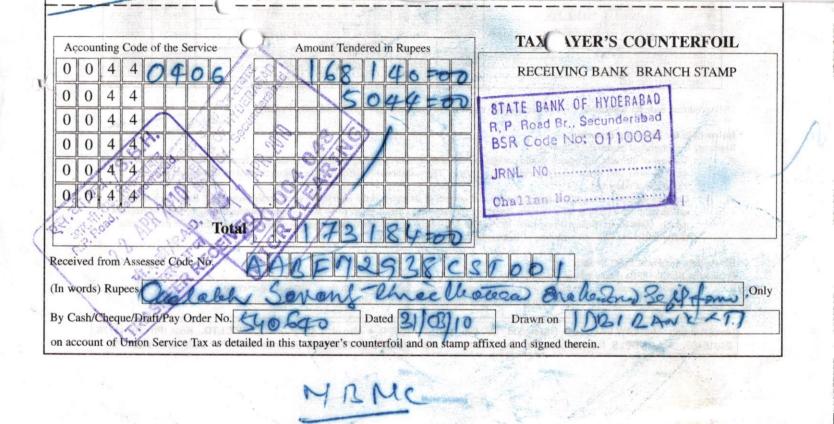
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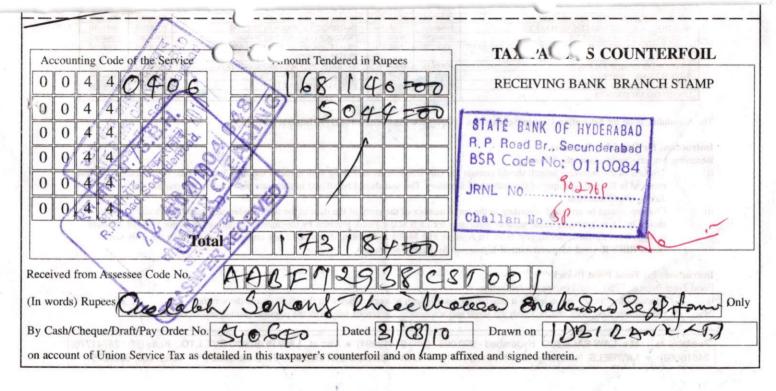


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ln w	ords) Ru	pees	· ·	stel	oko sv	of the latest and the	tinns	rich)	mg m	u dark	(3	2	2	1	Fran	h	on volume self-
y C	ash/0	Chec	jue/E)raft/	Pay	Orde	r No		C	a	2			Date	ed			60	Drawn on
n ac	cour	nt of	Unio	on Se	ervic	e Ta	as	letail	ed in	this	taxn	aver	's co	unter	foil	and	on stamr	affiv	ed and signed therein.

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n J	rards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	MODIBUILDERS METHODIST
Complete Address	5-4-18734 ZAD PLOOF SONO mangion Mispoul Secky
Telephone No.	0906633551 Pincode
Assessee Code No.	AABP72938CSTOO1
Commissionerate Name	HyDERASAB-E
Commissionerate Code	Division Code Range Code 8
Accounting Code of the Service	Amount Tendered in Rupees
00440290	RECEIVING BANK BRANCH STAMP
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0 0 4 4	
0 0 4 4	
0 0 4 4	
To	otal 17318400
	1 3460 1 3
(In words) Rupees	hald Severy threethousand one header Spely represent by
(In words) Rupees Cash/Cheque/Draft/Pay Order No.	
Cash/Cheque/Draft/Pay Order No.	\$40640 Dated 31/08/010 Drawn on IDU1 Kank
- Cut	\$40640 Dated 31/08/010 Drawn on IDU1 Kank
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer with the	\$40640 Dated 31/08/010 Drawn on IDU1 Kank
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer with the Accounting Code of the Service	\$40640 Dated 31/08/010 Drawn on IDU1 Kank
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer with the Accounting Code of the Service 0 0 4 4 0 0 6	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer valuate Accounting Code of the Service 0 0 4 4 0 7 0 6	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer valuate Accounting Code of the Service 0 0 4 4 0 7 0 6 0 0 4 4	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer with the Accounting Code of the Service 0 0 4 4 0 7 0 6 0 0 4 4 0 7 0 6	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer vib the Accounting Code of the Service 0 0 4 4 0 7 0 6 0 0 4 4 0 0 0 6 0 0 4 4 0 0 0 6	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer value Accounting Code of the Service 0 0 4 4 0 7 0 6 0 0 4 4 0 0 0 6 0 0 4 4 0 0 0 6 0 0 4 4 0 0 0 6 0 0 0 4 4 0 0 0 6	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer value Accounting Code of the Service 0 0 4 4 0 7 0 6 0 0 4 4 0 0 0 6 0 0 4 4 0 0 0 6 0 0 4 4 0 0 0 6 0 0 0 4 4 0 0 0 6	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer with the Accounting Code of the Service 0 0 4 4 0 7 0 6 0 0 4 4 0 0 0 6 0 0 4 4 0 0 0 6 0 0 4 4 0 0 0 6 0 0 4 4 0 0 0 6 0 0 0 4 4 0 0 0 6 0 0 0 4 4 0 0 0 6 0 0 0 4 4 0 0 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP SOLUTION State Road OBA, Sec'bad. State Road OBA, Sec'bad. State Road OBA, Sec'bad. State Road OBA, Sec'bad. STATE ROAD OF THE ROAD OF T
Cash/Cheque/Draft/Pay Order No. Signature of the Tenderer with the Signature of the Tenderer with the Signature of the Service O O 4 4 O O C O O 4 4 O O C O O 4 4 O O C O O O A A O O C O O O O O O O O O O O O O O O O O	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP Sold Bank Of Hyder bad. State Road OBA. St

For payments from April 2007 onwards G.A.R7 Proforma for Service	te Tax Payments (Receipt & Payment Rules 26)
Full Name MODIBUIUDERS COMDIGS	SMGTHODIST
Complete Address	SOHAM MANSION CUNDGAALAA
Telephone No. 0406633555/	Pincode 50003
Assessee Code No.	
Commissionerate Name Commissionerate Code Division Code	Range Code 7
Accounting Code of the Service Amount Tendered in Rupees	139
00440406 72980=00	STATE ANK OF HYDERABAD R.P. Ro. d. Secundorabad-084
00440426	2 5 OCT 2010
0 0 4 4	Ph.: 1
	And the second second
Total	
(In words) Rupees Sevent he Chouland Or	ne have Sextone Only) tendered by
Cash/Cheque/Draft/Pay Order No. 540 747 Dated 6/10/10	Drawn on TDB BANK ATD
Signature of the Tenderer with date	
	TAX PAYER'S COUNTERFOIL
Accounting Code of the Service Amount Tendered in Rupees	RECEIVING BANK BRANCH STAMP
00440298	RECEIVING BANK BRAINCH STAIN
0 0 4 4 0 4 2 6 7	Code Maria see Karita ahaa ahaa ahaa ahaa ahaa ahaa ahaa a
0 0 4 4	mandrett utering
	Parata a Tegrania a
Total 75/68=00	ar was a tree superior
Received from Assessee Code No. ABPY 2938CS	
(In words) Rupees Seventy The elbersaid	One hudro J. Gerlinner
	D Drawn on [DB] BANK LTD
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp at	ffixed and signed therein.

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For payments from April 2007 onwards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name MOBIBUILDERS MERHODIST
Complete Address Complete Address
Telephone No. 6906633557 Pincode
Assessee Code No. ASESSEE CODE
Commissionerate Name
Commissionerate Code Division Code Range Code
Accounting Code of the Service Amount Tendered in Rupees
0 0 4 4 C 4 6 C
Total 173184=0
(In words) Rupees Oue lack Seventy three there and one heart Sporty) interest by
Cash/Cheque/Draft/Pay Order No. 540640 Dated 31/03/010 Drawn on IDCI Kenk
Quares
Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP O 0 4 4
Accounting Code of the Service Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
00440406 68148 POO RECEIVING BANK BRANCH STAMP
0044 504 00 Strives
0 0 4 4 Bank 084.
O O 4 4 State Rose NOR MIN
0044
0044
Total 17318400
0 0 4 4
(In words) Rupees Chalabh Sevent lines leave on the Sond Seyform Only
By Cash/Cheque/Draft/Pay Order No. 540 600 Dated 21/03/10 Drawn on 1821 2 Box 243
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

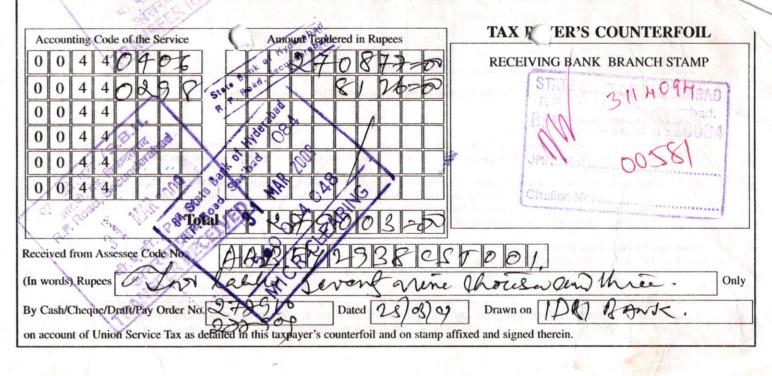
For payments from April 2007 onw	vards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)
Full Name	MODIBUILDERR MEGHODIST
Complete Address	5-4-18734 2Ad Ploet SOKA maneron & BROAT Secke
Telephone No.	0406633551 Pincode
Assessee Code No.	AABCSTOO1
Commissionerate Name	HYDERASABE
Commissionerate Code	Division Code Range Code
Accounting Code of the Service	Amount Tendered in Rupees RECEIVING BANK BRANCH STAMP
0 0 4 4 0298	SOGG DO RECEIVING BANK BRANCH STAMP
0 0 4 4	
0 0 4 4	
0 0 4 4	
To	otal 173184=0
(In words) Rupees Que	Calch Seventy Chreelhouse onehicher Sporty refracted by
Cash/Cheque/Draft/Pay Order No.	
Signature of the Tenderer with the	
	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP State Rank of Hyder bad. State Road 084. Sec bad. RPR 1110
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL
00440406	RECEIVING BANK BRANCH STAMP
0 0 4 4	5044 00
0 0 4 4	A Bank OSA.
0 0 4 4	Start Road NOR MIN
0 0 4 4	The state of the s
	O O O CONTRACTOR
To	otal 173/8/200
Received from Assessee Code No.	State Rank of H. Sec State Road 084, Sec
(In words) Rupees Cuelal	h sowers three wollean chellerand sextitions will
By Cash/Cheque/Draft/Pay Order No	
on account of Union Service Tax as	detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

For payments from April 2007 o	nwards G.A.R7 Proforma for S	Service Tax Payments (Receipt & Payment Rules
Full Name	Aloni	(Receipt & Payment Rules
	MODII BUILLE	ERR MEPHODIEM
Complete Address	COMPLEX.	2nd Aloge Rouge
	MANSIONWI	2 AD FLOOR ROHAM
Telephone No.	0408683565	SE CUMBE
Assessee Code No.	AAR PMJ 9020	Pincode Sooos
Commissionerate Name	APDGEARA	
Commissionerate Code	Division Code	
Accounting Code of the Service		Range Code
00440404	Amount Tendered in Rupees	
00440926	M S 4/3 PO	RECEIVING BANK BRANCH STAMP
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0 0 4 4		4
0 0 4 4		
		4
To	1050200	
words) Rupees Oue	lable freshousan	Our Oran Dead
sh/Cheque/Draft/Pay Order No.	40721 Dated 2/03/	
Danklores -	3/0//	Drawn on TDB/RANK
hature of the Tenderer with date		
Accounting Code of the Service	Amount To 1	TAY DIVINING
0440406	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
0 4 4 0 9 8 6	17312/3700	RECEIVING BANK, BRANCH STAMP
0 4 4	980700	RECEIVING BANK BRANCH STAMP
0 4 4		Con responsible
0 4 4		Light Brown III TO AS . (6)
0 4 4		State of Jonath Carlo
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Total	10502000	50° C
ved from Assessee Code No.	AAR DUI CORD	Cardia Salling Cardy Sec
ords) Rupees Oue (a	100 / 1	KIORN
ash/Cheque/Draft/Pay Order No.	190721 Dated 3/00/10	would lise toof Only
	led in this taxpayer's counterfoil and on stamp at	

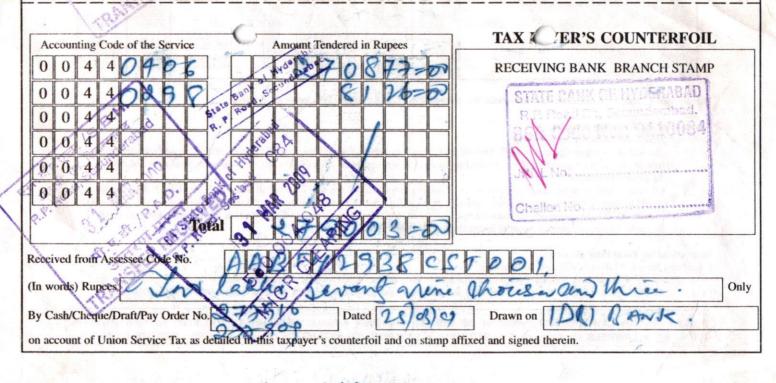
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For payments from April 2007 onwards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)		
Full Name	MODIBULLDERS METHODIST	
Complete Address	COMPUGAL 5-4-187/24 22d Ploor SONA maneron & BROAT SECKE	
Telephone No. Assessee Code No.	0406633551 Pincode	
Commissionerate Name	AABARAKABAR	
Commissionerate Code	Division Code Range Code	
Accounting Code of the Service 0 0 4 4 0 6 6 0 0 4 4 0 9 6 0 0 4 4 0 9 6 0 0 4 4 0 0 0 0 0 0 4 4 0 0 0 0 0 0 4 4 0 0 0 0	Amount Tendered in Rupees RECEIVING BANK BRANCH STAMP RECEIVING BANK BRANCH STAMP	
Tot		
(In words) Rupees Oue halow Seventy three thousand on checker Sylly) ignored by		
Cash/Cheque/Draft/Pay Order No.	40640 Dated 3108/010 Drawn on IDRI KANK	
Signature of the Tenderer with date		
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL	
0 0 4 4 0 4 0 6 0 0 4 4 0 0 6 0 0 4 4 0 0 0 0 0 0 4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP State Bank of hyder bad. State Road OBA. Sec. bad. State Road OBA. Sec. bad. APR 2010 APR 2	
To	tal 173/86 50 CLEAN	
Received from Assessee Code No.	AAREN2938CSFOORIC	
(In words) Rupees Chelabh Sevent Chee Water Brake and Beil for Only		
By Cash/Cheque/Draft/Pay Order No.		
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.		

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For payments from April 2007 onwards GA.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)		
Full Name	MODIBUILDER	SMETHODIST
Complete Address	S-4-187/844 SC M-G. ROAD SEC	2 HAM MANSION CUNDERAGOD
Telephone No.	0488335511	Pincode 500063
Assessee Code No.	448FM2938C5	1001
Commissionerate Name	HYDERALDO-D	
Commissionerate Code	Division Code	Range Code 811
Accounting Code of the Service	Amount Tendered in Rupees	
0 0 4 4 C 4 5 6 0 0 4 4 C 2 7 8 0 0 0 4 6 C 2 7 8 0 0 0 6 C 2 7 8 0 0 0 6 C 2 7 8 0 0 0 0 0 6 C 2 7 8 0 0 0 0 0 6 C 2 7 8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2708790 81260 11111111111111111111111111111111111	RECEIVING BANK BRANCH STAMP
To	tal 97900270	
	alder Bevonts win thousand	a Oul Thee or Only) tendered by
Cash/Cheque/Draft/Pay Order No.		Drawn on T.D. R. 1 RAMIL.
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
0 0 4 4 0 7 0 5 0 0 4 4 0 8 7 0 0 0 4 4 0 0 0 0 4 4 0 0 0 4 4 0 0 0 4 4 0	270877-0	RECEIVING BANK BRANCH STAMP
To	tal 1279003-50	
Received from Assessee Code No. (In words) Rupees	AABFY 2938 CS	TOO, Only
By Cash/Cheque/Draft/Pay Order No	Dated 28/3) of Dated	Drawn on IDA RANK.
The second of the lax as	and on stamp art	ixed and signed therein.

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or payments from April 2007 onwards G .	A.R7 Proforma for Servi	ce Tax Payments (Receipt & Payment Rules 26
Full Name	DIRUIUDE	RS METHODIST
Complete Address	MPLG~	SOHAY MANSION
Telephone No.	6 ROAD SE	Pincode 508053
Assessee Code No.	BF429380S	TOPI
Commissionerate Name	DERAGADO	
Commissionerate Code	Division Code W	Range Code
Accounting Code of the Service 0 0 4 4 0 4 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Amount Tendered in Rupees 96938-00 9988-00	RECEIVING BANK BRANCH STAMP
0 0 4 4		
Total	10692320	
(In words) Rupees Quetaleh	Lia Housaw	Vane har West thronly) tendered by
Cash/Cheque/Draft/Pay Order No. 389	268 Dated 21/10/9	Drawn on DOW KNOW
Signature of the Tenderer with date		
		TAY DAYONG COUNTEDDOM
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
	35 P C 20	TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP
0 0 4 4		E ART CROCK CR. C. L. C.
0 0 4 4		S COOKAR
Total	106923=1	PO CE CO
Received from Assessee Code No.	AB PY 288 PC	1001
(In words) Rupees One lason	I Sea Chousan	enew tron post the
By Cash/Cheque/Draft/Pay Order No.	2 VG Dated (1/15)8	
on account of Union Service Tax as detailed in	this taxpayer's counterfoil and on stamp a	affixed and signed therein.

For payments from April 2007 onw	vards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 26)	
Full Name	MODIBUILDER MOTHDIST	
Complete Address	COMPCGR	
Telephone No.	046663355 1 Pincode COOUT	
Assessee Code No.	AABFY2938CSTD01	
Commissionerate Name	HYDERORD V	
Commissionerate Code	Division Code Range Code	
Accounting Code of the Service	Amount Tendered in Rupees	
00440236	RECEIVING BANK BRANCH STAMP	
0 0 4 4	409-33	
0 0 4 4		
То	tal 41 2 7 7	
(In words) Rupees	One Clousand three Seven In 2014) tendered by	
Cash/Cheque/Draft/Pay Order No. 2	87246 Dated BOS Drawn on DR Raile	
Signature of the Tenderer with date		
Accounting Code of the Service	Amount Tendered in Rupees TAX PAYER'S COUNTERFOIL	
0 0 4 4 0 4 5 6	RECEIVING POR DESCRIPTION	
0 0 4 4 0 4 9 7	80370 402	
0 0 4 4	402	
0 0 4 4	The second of th	
0 0 4 4		
Tot	al 4/374 = 50	
Received from Assessee Code No.	AARDY 298 CCTDD 1	
(In words) Rupees of the library line was such a contraction of the library library to the library library to the library library to the library library library to the library librar		
By Cash/Cheque/Draft/Pay Order No.	Drawn on I make the first the same of the	
on account of Union Service Tax as de	etailed in this taxpayer's counterfoil and on stamp affixed and signed therein.	

MODI.