

Accounting Code of the Service										Amount Tendered in Rupees									
0	0	4	4	0	4	0	6					1	3	8	7	1	2	00	
0	0	4	4	0	4	9	8							4	1	6	1	00	
0	0	4	4																
0	0	4	4																
0	0	4	4																
0	0	4	4																
Total												1	4	2	8	7	3	00	

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. ROAD, Secunderabad.
B98/CASE No: 0110084
JNL No. 671663
Challan No. 67

Received from Assessee Code No.

AABAFM2938CST007

(In words) Rupees

One lakh forty two thousand eight hundred

Only

By Cash/Cheque/Draft/Pay Order No.

277861

Dated

15.10.07

Drawn on

TD N. K. Mar 2007

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Mohi

For payments from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules)

Full Name **MODI BUILDERS - MEHTA DULI ST COMPLE**
 Complete Address **5-4-18713+4. SOUTH AM. MANSION**
2nd Floor. M. G ROAD SECTOR 8A
 Telephone No. **66335551** Pincode **500003**
 Assessee Code No. **AARPM293FCST001**
 Commissionerate Name **HYDERABAD**
 Commissionerate Code **52** Division Code **2** Range Code **84**

Accounting Code of the Service	Amount Tendered in Rupees
00440406	138712.00
00440298	4161.00
0044	
0044	
0044	
0044	
Total	142873.00

RECEIVING BANK BRANCH STAMP

(In words) Rupees **One lakh forty two thousand eight hundred and seventy three only** tendered
 Cash/Cheque/Draft/Pay Order No. **277861** Dated **13.10.08** Drawn on **IDBI Bank Ltd.**
 Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
00440406	138712.00
00440298	4161.00
0044	
0044	
0044	
0044	
Total	142873.00

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Received from Assessee Code No. **AARPM293FCST001**
 (In words) Rupees **One lakh forty two thousand eight hundred and seventy three only**
 By Cash/Cheque/Draft/Pay Order No. **277861** Dated **13.10.08** Drawn on **IDBI Bank Ltd.**
 account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Mohi

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Counting Code of the Service

0	4	4	0	4	0	6
0	0	4	4	0	9	8
0	0	4	4			
0	0	4	4			
0	0	4	4			
0	0	4	4			

Amount Tendered in Rupees

7	1	4	9	3	0	0
2	1	9	5	0	0	0

Total

7	3	6	4	4	0	0
---	---	---	---	---	---	---

Received from Assessee Code No.

AABENY2938CST001

(In words) Rupees

Seventy three thousand six hundred and forty four

Only

By Cash/Cheque/Draft/Pay Order No.

225402

Dated

01/0/01

Drawn on

IDBI BANK LT

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br., Secunderabad
BSR Code No. 0110084
JRNL No. 841898
Challan No. 33

Accounting Code of the Service

0	0	4	4	0	4	0	6
0	0	4	4	0	2	9	8
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

				4	9	9	5	2	0	0
				1	4	9	9	0	0	

Total

				5	1	4	5	1	0	0
--	--	--	--	---	---	---	---	---	---	---

Received from Assessee Code No.

AABFM293PCST001

(In words) Rupees

Five One thousand four hundred fifty one Only

By Cash/Cheque/Draft/Pay Order No.

540673

Dated

08/01/11

Drawn on

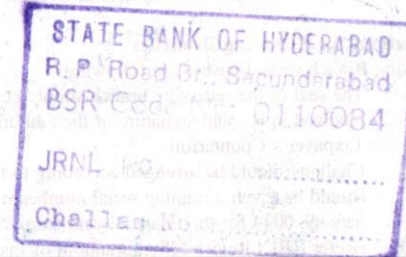
TSB BANK.

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Recd:

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Accounting Code of the Service								Amount Tendered in Rupees								
0	0	4	4	0	4	0	6				4	9	9	5	2	00
0	0	4	4	0	2	9	8				1	4	9	9	00	
0	0	4	4													
0	0	4	4													
0	0	4	4													
0	0	4	4													
Total											5	1	4	5	1	00

Received from Assessee Code No.

AABFM2938CST001

(In words) Rupees

Rs. One thousand four hundred fifty one

Only

By Cash/Cheque/Draft/Pay Order No.

540673

Dated

08/01/11

Drawn on

TSB BANK.

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

NO. 11

Full Name **MODI BUILDERS AND METRODIS T**
COMPLEX
 Complete Address **5-4-187/344 SOHAM MANSION**
M.G. Road CECUNDARABAD
 Telephone No. **040 66335551** Pincode **500002**
 Assessee Code No. **AA8FM2938CST001**
 Commissionerate Name **HYDERABAD - II**
 Commissionerate Code **52** Division Code **02** Range Code **84**

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 4 0 6	8 5 5 1 7 0 0
0 0 4 4 0 2 9 8	1 7 1 0 0 0
0 0 4 4 0 4 0 7	8 5 5 0 0 0
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total	8 8 0 8 2 0 0

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Eighty Eight thousand and Eight hundred** Only tendered by

Cash/Cheque/Draft/Pay Order No. **540702** Dated **29/06/01** Drawn on **HDFC**

Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 4 0 6	8 5 5 1 7 0 0
0 0 4 4 0 2 9 8	1 7 1 0 0 0
0 0 4 4 0 4 0 7	8 5 5 0 0 0
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total	8 8 0 8 2 0 0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Received from Assessee Code No. **AA8FM2938CST001**

(In words) Rupees **Eighty Eight thousand and Eight hundred** Only

By Cash/Cheque/Draft/Pay Order No. **540702** Dated **29/06/01** Drawn on **HDFC**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

MODI

Full Name **MODI BUILDERS METHODIST**
 Complete Address **COMPLEX**
S-4-187/3+4, SEHAM MANSION
2ND FLOOR, M. B. ROAD SECOND STAGE
 Telephone No. **00-66335551** Pincode **500008**
 Assessee Code No. **AAEFY2938CS17001**
 Commissionerate Name **HYDERABAD**
 Commissionerate Code **52** Division Code **12** Range Code **08**

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 4 0 6	7 1 4 9 3 0 0
0 0 4 4 0 2 9 8	2 1 4 5 0 0
0 0 4 4	
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total 7 3 6 4 4 0 0	

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Seventy three thousand six hundred forty four** Only) tendered by
 Cash/Cheque/Draft/Pay Order No. **225402** Dated **01/10/11** Drawn on **IDBI BANK**
 Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 4 0 6	7 1 4 9 3 0 0
0 0 4 4 0 2 9 8	2 1 4 5 0 0
0 0 4 4	
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total 7 3 6 4 4 0 0	

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Received from Assessee Code No. **AAEFY2938CS17001**
 (In words) Rupees **Seventy three thousand six hundred forty four** Only
 By Cash/Cheque/Draft/Pay Order No. **225402** Dated **01/10/11** Drawn on **IDBI BANK**
 on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Accounting Code of the Service

0	0	4	4	0	4	0	6
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

7	2	9	8	0	0		
2	1	8	9	0	0		

Total

7	5	1	6	9	0	0
A	A	R	P	Y	2	9
3	8	C	S	T	0	0

Received from Assessee Code No.
(In words) Rupees

By Cash/Cheque/Draft/Pay Order No. 540747
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Dated

16/10/10

Drawn on

Only
1 DBJ Bank LTD

Modi

TAXPAYER'S COUNTERFOIL
RECEIVING BANK BRANCH STAMP



Accounting Code of the Service

0	0	4	4	0	4	0	6
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

			7	2	9	8	0	=	0
			2	1	8	9	=	0	0

Total

			7	5	1	6	8	=	0
--	--	--	---	---	---	---	---	---	---

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.P. Ro. Secunderabad
 BSR Code 0110084
 JRNL NO 650905
 Challan No. 9

Received from Assessee Code No.

AABFY 2938 CST 001

(In words) Rupees

Seventy Two thousand One hundred Sixty Nine Only

By Cash/Cheque/Draft/Pay Order No.

540747

Dated

16/10/10

Drawn on

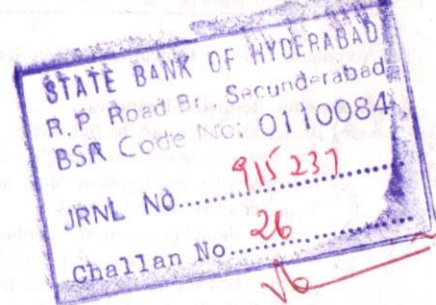
IDB BANK LTD

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Modi

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Accounting Code of the Service

Amount Tendered in Rupees

0	4	4	0	4	0	6				9	5	2	1	3	0	0
0	0	4	4	0	2	9				7	8	0	7	0	0	
0	0	4	4													
0	0	4	4													
0	0	4	4													
0	0	4	4													
Total										1	0	5	0	2	0	0

Received from Assessee Code No.

AABFM2938CSTOR

(In words) Rupees

One lakh five thousand and twenty only

Only

By Cash/Cheque/Draft/Pay Order No.

540721

Dated

3/07/10

Drawn on

DD Bank

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

A/Bale

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R. P. Road Br., Secunderabad
BSR Code No: 0110084
JRNL NO.....911892
Challan No.....68

(In words) Rupees

A A B F 7 2 9 3 8 e 5 T 0 0 1

Dated

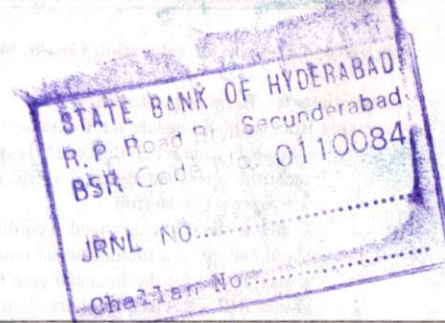
Drawn on

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.



TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Accounting Code of the Service						Amount Tendered in Rupees					
0	0	4	4	0	4	9	5	2	1	3	00
0	0	4	4	0	2	8	0	7	00		
0	0	4	4								
0	0	4	4								
0	0	4	4								
0	0	4	4								
Total						1	0	5	0	2	00

Received from Assessee Code No.

AABEN2938CSTOR1

(In words) Rupees

One lakh four thousand and twenty only

Only

By Cash/Cheque/Draft/Pay Order No.

540721

Dated

3/09/10

Drawn on

ICI Bank

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

NIBAL

RECEIVING BANK BRANCH STAMP

Amount Tendered in Rupees

[illegible]

482-00

200

10/15-23

Initials

Total

						48	2	
--	--	--	--	--	--	----	---	--

STATE BANK OF HYDERABAD
R. P. Road Br., Secunderabad
BSR Code No: 0110084

Received from Assessee Code No.

AABFN2938eST001

(In words) Rupees

Case: New business Sghy - two

Only

By Cash/Cheque/Draft/Pay Order No.

Cash

Dated

Drawn on

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Dr.

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R. P. Road Br., Secunderabad
BSR Code No: 0110084

JRNL NO.....

Challan No.....

Accounting Code of the Service

0	0	4	4	0	4	0	6
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

1	6	8	1	4	0	0	0
5	0	4	4	0	0	0	0

Total

1	7	3	1	8	4	0	0
---	---	---	---	---	---	---	---

Received from Assessee Code No.

A	A	B	F	7	2	9	3	8	C	S	T	0	0	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

(In words) Rupees

One lakh seven thousand three hundred and eighty four

Only

By Cash/Cheque/Draft/Pay Order No.

540640

Dated

31/03/10

Drawn on

IDBI BANK LTD

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

M B M C

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R. P. Road Br., Secunderabad
BSR Code No: 0110084
JRNL No. 90276P
Challan No. 5P

Accounting Code of the Service						Amount Tendered in Rupees					
0	0	4	4	0	4	1	6	8	1	4	0
0	0	4	4			5	0	4	4		
0	0	4	4								
0	0	4	4								
0	0	4	4								
0	0	4	4								
Total						1	7	3	1	8	4

Received from Assessee Code No.

AABF72938CST001

(In words) Rupees

One lakh Seventy three thousand one hundred and eighty four Only

By Cash/Cheque/Draft/Pay Order No.

540640

Dated

31/08/10

Drawn on

1 DB 12 ANK LTD

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

M B Me

For payments from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules 26)

Full Name

MODI BUILDERS METHODIST
COMPLEX

Complete Address

5-4-187/3rd 2nd Floor Sona
Mansion N.B. Road Sec 8A

Telephone No.

0906633555

Pincode

Assessee Code No.

AABFM2938CST001

Commissionerate Name

HYDERABAD

Commissionerate Code

52

Division Code

1

Range Code

89

Accounting Code of the Service

0	0	4	4	0	4	0	6
0	0	4	4	0	2	9	8
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

1	6	8	1	4	0	0	0
5	0	4	4	0	0	0	0

Total

17318400

RECEIVING BANK BRANCH STAMP

(In words) Rupees

One lakh Seventy three thousand one hundred eighty four

Cash/Cheque/Draft/Pay Order No.

540640

Dated

31/03/10

Drawn on

IDBI Bank

Signature of the Tenderer with date

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

State Bank of Hyderabad
R.P. Road-084, Sec'bad.

17 APR 2010

500 004 048

MICR CLEARING

Accounting Code of the Service

0	0	4	4	0	4	0	6
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

1	6	8	1	4	0	0	0
5	0	4	4	0	0	0	0

Total

17318400

Received from Assessee Code No.

AABFM2938CST001

(In words) Rupees

One lakh Seventy three thousand one hundred eighty four Only

By Cash/Cheque/Draft/Pay Order No.

540640

Dated

31/03/10

Drawn on

IDBI Bank

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

M R Me

Full Name

MODI BUILDERS METHODIST
COMPLEX

Complete Address

S-4-187/344 SPHAM MANSION
M.G. ROAD SECUNDERABAD

Telephone No.

04066335551

Pincode 500003

Assessee Code No.

AABFM2938CST001

Commissionerate Name

HYDERABAD II

Commissionerate Code

52

Division Code

17

Range Code

84

Accounting Code of the Service

00440406
00440298
00440426
0044
0044
0044

Amount Tendered in Rupees

72980.00
2189
75169.00

Total

75169.00

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. No. 8 Secunderabad-084

25 OCT 2010

Ph: 23456789
M: 9876543210
M: 1234567890

(In words) Rupees

Seventy five thousand one hundred Sixty Nine Only) tendered by

Cash/Cheque/Draft/Pay Order No.

540747

Dated

16/10/10

Drawn on

IDBI BANK LTD

Signature of the Tenderer with date

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Accounting Code of the Service

00440406
00440298
00440426
0044
0044
0044

Amount Tendered in Rupees

72980.00
2189.00
75169.00

Total

75169.00

Received from Assessee Code No.

AABFM2938CST001

(In words) Rupees

Seventy five thousand One hundred Sixty Nine Only

By Cash/Cheque/Draft/Pay Order No.

540747

Dated

16/10/10

Drawn on

IDBI BANK LTD

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

Modi

For payments from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules 26)

Full Name

MODI BUILDERS METHODIST
COMPLEX

Complete Address

5-4-187th, 2nd Floor, 80th
Mansion, N.G. Road, Sec 84

Telephone No.

0406633555

Pincode

Assessee Code No.

AABFM2938CST001

Commissionerate Name

HYDERABAD

Commissionerate Code

52

Division Code

1

Range Code

84

Accounting Code of the Service

0	0	4	4	0	4	0	6
0	0	4	4	0	2	9	8
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

1	6	8	1	4	0	0	0
5	0	4	4	0	0		

RECEIVING BANK BRANCH STAMP

Total

173184.00

(In words) Rupees

One lakh Seventy three thousand one hundred eighty four

Cash/Cheque/Draft/Pay Order No.

540640

Dated

31/03/10

Drawn on

IDBI Bank

Signature of the Tenderer with date

Accounting Code of the Service

0	0	4	4	0	4	0	6
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

1	6	8	1	4	0	0	0
5	0	4	4	0	0		

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

State Bank of Hyderabad
R.P. Road-084, Sec'bad.
17 APR 2010
500 004 048
MICR CLEARING

Total

173184.00

Received from Assessee Code No.

AABFM2938CST001

(In words) Rupees

One lakh Seventy three thousand one hundred eighty four

By Cash/Cheque/Draft/Pay Order No.

540640

Dated

31/03/10

Drawn on

IDBI Bank

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

M B Me

Full Name

MODI BUILDERS METHODIST
COMPLEX

Complete Address

5-4-187/34, 2nd Floor, Sona
Mansion, N.B. Road, Sec 8, 9

Telephone No.

0406633555

Pincode

Assessee Code No.

AABFM2938CST001

Commissionerate Name

HYDERABAD

Commissionerate Code

52

Division Code

12

Range Code

84

Accounting Code of the Service

0	0	4	4	0	4	0	6
0	0	4	4	0	2	9	8
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

		1	6	8	1	4	0	0	0
					5	0	4	4	0

RECEIVING BANK BRANCH STAMP

Total

173184.00

(In words) Rupees

One lakh seventy three thousand one hundred eighty four

Cash/Cheque/Draft/Pay Order No.

540640

Dated

31/03/10

Drawn on

IDBI Bank

Signature of the Tenderer with date

Accounting Code of the Service

0	0	4	4	0	4	0	6
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

		1	6	8	1	4	0	0	0
					5	0	4	4	0

Total

173184.00

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

State Bank of Hyderabad
R.P. Road-034, Sec'bad.

17 APR 2010

500 004 048

MICR CLEARING

Received from Assessee Code No.

AABFM2938CST001

(In words) Rupees

One lakh seventy three thousand one hundred eighty four

By Cash/Cheque/Draft/Pay Order No.

540640

Dated

31/03/10

Drawn on

IDBI Bank

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

NR Me

For payments from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules 26)

Full Name

MODI BUILDERS METHODIST
COMPLEX

Complete Address

5-4-187/3rd 2ND FLOOR ROHAM
MANSION M.G. ROAD SECUNDERABAD

Telephone No.

09088835201

Pincode 500003

Assessee Code No.

AABFM2938CST001

Commissionerate Name

HYDERABAD - II

Commissionerate Code

52

Division Code 1

Range Code 84

Accounting Code of the Service

0	0	4	4	0	4	0	2
0	0	4	4	0	2	3	8
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

		9	5	2	1	3	0	0
		9	8	0	7	0	0	

RECEIVING BANK BRANCH STAMP

Total 105020.00

(In words) Rupees

One lakh five thousand and twenty of -

Only) tendered by

Cash/Cheque/Draft/Pay Order No.

540721

Dated

3/07/10

Drawn on

IDBI BANK

Signature of the Tenderer with date

Accounting Code of the Service

0	0	4	4	0	4	0	2
0	0	4	4	0	2	3	8
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

		9	5	2	1	3	0	0
		9	8	0	7	0	0	

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Total 105020.00

Received from Assessee Code No.

AABFM2938CST001

(In words) Rupees

One lakh five thousand and twenty of -

Only

By Cash/Cheque/Draft/Pay Order No.

540721

Dated

3/07/10

Drawn on

IDBI BANK

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

ABALE

For payments from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules 26)

Full Name

MODI BUILDERS METHODIST
COMPLEX

Complete Address

5-4-187/3rd 2nd Floor SOHA
MANGLON H.B. Road Sec 8A

Telephone No.

0906633555

Pincode

Assessee Code No.

AABFM2938CST001

Commissionerate Name

HYDERABAD

Commissionerate Code

52

Division Code

Range Code

89

Accounting Code of the Service

0	0	4	4	0	4	0	6
0	0	4	4	0	2	9	8
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

		1	6	8	1	4	0	0	0

Total

17318400

RECEIVING BANK BRANCH STAMP

(In words) Rupees

One lakh Seventy three thousand one hundred eighty four

Cash/Cheque/Draft/Pay Order No.

540640

Dated

31/03/10

Drawn on

IDBI Bank

Signature of the Tenderer with date

Accounting Code of the Service

0	0	4	4	0	4	0	6
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

		1	6	8	1	4	0	0	0

Total

17318400

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

State Bank of Hyderabad
R.P. Road-084, Sec'bad.

17 APR 2010

500 004 048

MICR CLEARING

Received from Assessee Code No.

AABFM2938CST001

(In words) Rupees

One lakh Seventy three thousand one hundred eighty four

By Cash/Cheque/Draft/Pay Order No.

540640

Dated

31/03/10

Drawn on

IDBI Bank

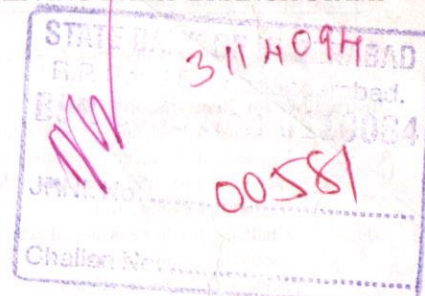
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

M B Me

Accounting Code of the Service										Amount Tendered in Rupees									
0	0	4	4	0	4	0	5							2	7	0	8	7	2
0	0	4	4	0	2	9	8							8	1	2	6	2	0
0	0	4	4																
0	0	4	4																
0	0	4	4																
0	0	4	4																
Total										27087200									

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Received from Assessee Code No.

AAABEN2938CST001

(In words) Rupees

Two lakh seventy nine thousand three.

Only

By Cash/Cheque/Draft/Pay Order No.

27087200

Dated

28/03/09

Drawn on

IDBI Bank.

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

M.B.M.C.

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road, Secunderabad.
BR. CODE: 00000000000000000000
JNL No. 00000000000000000000
Challan No. 00000000000000000000

Accounting Code of the Service						Amount Tendered in Rupees					
0	0	4	4	0	4	0	0	4	4	0	4
0	0	4	4	0	8	0	0	4	4	8	1
0	0	4	4	0	0	0	0	4	4	0	0
0	0	4	4	0	0	0	0	4	4	0	0
0	0	4	4	0	0	0	0	4	4	0	0
0	0	4	4	0	0	0	0	4	4	0	0
Total						0	0	4	4	2	7

Received from Assessee Code No.

AAABE/2938CST001

(In words) Rupees

Two lakhs seven nine thousand three

Only

By Cash/Cheque/Draft/Pay Order No.

272510
222809

Dated

25/03/09

Drawn on

IDBI Bank

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

MBMC

Full Name **MODI BUILDERS METHODIST**
COMPLEX
 Complete Address **5-4-187/244 SOHAM MANSION**
M.G. ROAD SECUNDERABAD
 Telephone No. **0488 335557** Pincode **500003**
 Assessee Code No. **4ABFM2938CST001**
 Commissionerate Name **HYDERABAD-2**
 Commissionerate Code **52** Division Code **2** Range Code **84**

Accounting Code of the Service	Amount Tendered in Rupees	RECEIVING BANK BRANCH STAMP
0 0 4 4 0406	270877.00	
0 0 4 4 0298	8126.00	
0 0 4 4		
0 0 4 4		
0 0 4 4		
0 0 4 4		
Total	279003.00	

(In words) Rupees **Two lakhs seventy nine thousand and three** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **272910** Dated **25/3/09** Drawn on **IDBI BANK.**
272909

Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL RECEIVING BANK BRANCH STAMP
0 0 4 4 0406	270877.00	
0 0 4 4 0298	8126.00	
0 0 4 4		
0 0 4 4		
0 0 4 4		
0 0 4 4		
Total	279003.00	

Received from Assessee Code No. **4ABFM2938CST001**

(In words) Rupees **Two lakhs seventy nine thousand and three** Only

By Cash/Cheque/Draft/Pay Order No. **272910** Dated **25/3/09** Drawn on **IDBI BANK.**
272909

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed thereon.

M.B.M.C.

Full Name **MODI BUILDERS METHODIST COMPLEX**

Complete Address **5-4-187/344 SOHAN MANSION M.G. ROAD SEC'RAD**

Telephone No. **0406633555** Pincode **500003**

Assessee Code No. **AABFM2938CST001**

Commissionerate Name **HYDERABAD**

Commissionerate Code **82** Division Code **12** Range Code **84**

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0406	96938=00
0 0 4 4 0298	9985=00
0 0 4 4	
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total 106923=00	

RECEIVING BANK BRANCH STAMP

(In words) Rupees **One lakh Six thousand Nine hundred Twenty Three Only** tendered by

Cash/Cheque/Draft/Pay Order No. **387268** Dated **21/10/09** Drawn on **IDBI Bank**

[Signature]
Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4	96938=00
0 0 4 4	9985=00
0 0 4 4	
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total 106923=00	

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Received from Assessee Code No. **AABFM2938CST001**

(In words) Rupees **One lakh Six thousand Nine hundred Twenty Three Only**

By Cash/Cheque/Draft/Pay Order No. **387268** Dated **21/10/09** Drawn on **IDBI Bank**

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 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules 26)

Full Name **MODI BUILDERS METHODIST**
 Complete Address **COMPLEX**
S-4-187/244 2ND FLOOR SOHA
M MANSION M.B. ROAD SEC 6A
 Telephone No. **0406633555** Pincode **500005**
 Assessee Code No. **AABFM2938CST001**
 Commissionerate Name **HYDERABAD**
 Commissionerate Code **52** Division Code **02** Range Code **84**

Accounting Code of the Service				Amount Tendered in Rupees			
0	0	4	4	0	4	0	6
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				
Total				4	1	3	74

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Forty One thousand three hundred and seventy four** Only) tendered by

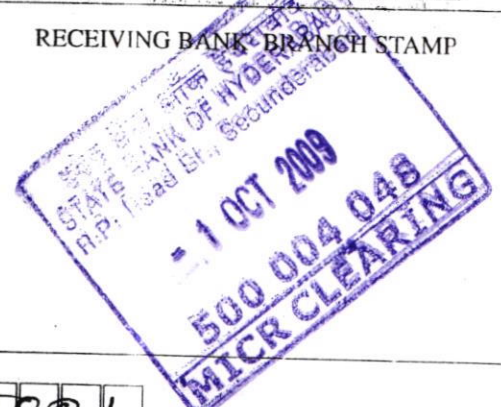
Cash/Cheque/Draft/Pay Order No. **387246** Dated: **13/07/09** Drawn on **IDBI Bank**

Signature of the Tenderer with date

Accounting Code of the Service				Amount Tendered in Rupees			
0	0	4	4	0	4	0	6
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				
Total				4	1	3	74

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Received from Assessee Code No. **AABFM2938CST001**

(In words) Rupees **Forty one thousand three hundred and seventy four** Only

By Cash/Cheque/Draft/Pay Order No. **387246** Dated: **13/07/09** Drawn on **IDBI Bank**

on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

MODI.