Challan No. : 002/04 - 05 TR-6/GAR-7 Origina (Treasury Rule92/ Duplicate FORM TR - 6 FOR PAYMENT OF SERVICE TAX Receipt & Payment **Triplicate** Code No.05 Quadtruplicate Rules26) ACCOUNTING COMMISSIONERATE: Division : HYDERABAD-II Code No. 0052 SERVICE TAXCELL Code No. 005205 Challan of amount paid into the Code No. 1700066 Name of the Bank Code No A ABCH 4 Branch Name of Focal Point Bank ROPERTIESS INVESTMENTS DYT. ATD. Name and address of the assessee 3+4 SOUAN MANSION By whom tendered Amount Tendered Counter Head of Accounts Full Particulars of the Signature of the By Cheque / Accounting MAJOR HEAD: MINOR HEAD: By Cash Departmental remitttance and of Draft/Pay Order etc Code No. (Indicate against the appropriate Minor Officer (where authority Head-see on reverse) required) Rs. Ps Rs. SERVICE TAX MAJOR HEAD: Bank of Hyderaba 0044 SERVICE TAX 3d, Road, Secunderabad. MINOR HEAD Secunderabad. COMMISSIONER Contrat Excised Costins, Llyd-Ti nk of Hys 00440252 as collection TOTAL (in Words) Ruppess..... Date : Signature of the Tenderer (To be filled in by the Bank) Space for Focal Point Bank Stamp indicating the date, amount credited to Received Payment (in Words): Government Account.

Rs.:

Bank's Receipt Stamp:

Signature of the authorised Officer of the Bank:

Name of the Bank:

Please ensure that you have filled in the details overleaf Without which the department will not be ponsible for proper adjustment of amount paid by you. (Please see reverse for instruction)

Code Numbers shall be noted in BOLD LETTERS

TR-6/GAR-7 (Treasury Rule92/ Challan No.: 001/04-05

Original **Duplicate**

Receipt & Payment

FORM TR - 6 FOR PAYMENT OF SERVICE TAX

Triplicate

Rules26) **ACCOUNTING COMMISSIONERATE:** Code No. 05 Quadtruplicate

Division : HYDERA BAD-TI

SERVICETAXCELL

Challan of amount paid into the

Name of the Bank

Branch

DAD SECUNDERIBAD

Code No AAB CH476/ESTOO!

Name of Focal Point Bank

Name and address of the assessee

MODI PROPERTIES & INVEST. .

DVT. LTD. 5-4-187/2+4 , MANSION, 3rd FLOOR, M.G. ROAD, SEERA

By whom tendered

AABCM4761ESTOOL

The second secon	rang and Installation Scotlets Louis	Instrumed Lagorian	Amount	Tendered	Counter
Full Particulars of the remitttance and of authority	Head of Accounts MAJOR HEAD: MINOR HEAD: (Indicate against the appropriate Minor Head-see on reverse)	Accounting Code No.	By Cash Rs. Ps.	By Cheque / Draft/Pay Order etc Rs. Ps.	Signature of the Departmental Officer (where required)
ERVICE TAX	MAJOR HEAD: 0044 SERVICE TAX	0044	10440088 10440088	90,62500	Usuber Welling-Sal Carde Raing Age Charlet ad Accoun
	MINOR HEAD	State Bank of Hyce R. P. Road, Security	arabactos pol	injoi (5 19 Con Miant Confice	Cost Accountain's Company Segrala Real Estate Agen
ALCOHELLA	EDUCATION CESS:	0440252 hk of hyder 84	SOTONIOS STYONIOS	1813=20	Security/Defective Market Research Magazement Con
\$50000 m	TOTALIST TO RECEIVE	uk of Hyders 84	Janonso -	O 420 m	Scientific & Technical Processing Services
(in Words) Ruppess	Ninely two Clou	e and of the	hus	ohed &	thirty by
Date :		500 R CLEAR	-61100-100	Signature of	the Tenderer

Rs.:

Bank's Receipt Stamp:

Signature of the authorised Officer of the Bank:

Name of the Bank:

Please ensure that you have filled in the details overleaf Without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for instruction) The Code Numbers shall be noted in BOLD LETTERS

TR-6/GAR-7 етино Challan No. :005/04 - 65 Original (Treasury Rule92/ Duplicate FORM TR - 6 FOR PAYMENT OF SERVICE TAX Receipt & Payment Triplicate Code No.052Quadtruplicate **ACCOUNTING COMMISSIONERATE:** Rules26) Division : HYDERABAD-TI Code No.005 20505 CERVICE PAXCELL Code No. 00520 500 Challan of amount paid into the STATE BANK OF HYDERAGAN Code No. 1700066 Name of the Bank Code No. AABCM4761EST-0 Branch Name of Focal Point Bank DROPERTIES GANVESTMENTS DUT LTD Name and address of the assessee 7/344 SOHAM MANSION flore, M. GROAD Seebad. By whom tendered **Amount Tendered** Counter Head of Accounts Full Particulars of the Signature of the By Cheque / Accounting MAJOR HEAD: MINOR HEAD: By Cash Departmental remitttance and of Draft/Pay Order etc Code No. (Indicate against the appropriate Minor Officer (where authority Head-see on reverse) required) Rs. Ps Rs. THE MAJOR HEAD: 3315 0044 SERVICE TAX COMMISSIONER CENTRAL EXOS MINOR HEAD: 1 chosoms Lyd-11 How **EDUCATION CESS:** 66= 00440252 TOTAL Themas three (in Words) Ruppess. RANSFER and a second State Bank Signature of the Tenderer R. P. Road, Secundaria Bank Stamp (To be filled in by the Bank) O4 Stard Bank of Hogyerhinen Account. indicating the date, amount credited to Received Payment (in Words): R. P. Road, See bad. C84 Rs.: 2 4 MAR 2005 Bank's Receipt Stamp: 500 004 048 Signature of the authorised Officer of the Bank:

Please ensure that you have filled in the details overleaf Without which the department will have responsible for proper adjustment of amount paid by you. (Please see reverse for instruction)

The Code Numbers shall be noted in BOLD LETTERS

Name of the Bank:

TR-6/GAR-7 Challan No.: orunjuty - 42 Original (Treasury Rule92/ **Duplicate** FORM TR - 6 FOR PAYMENT OF SERVICE TAX Receipt & Payment **Triplicate** Code No. 05 Quadtruplicate **ACCOUNTING COMMISSIONERATE:** Rules26) Division: HYDERARAD-II Code No.00520505 SERVICE TAX CELL Code No 0 052 0 500 Challan of amount paid into the CTATE BANK OF HYDERARAD Code No. 1700066 Name of the Bank Code No AARCH 476/EST-001 Branch Name of Focal Point Bank Towestment At 48 Name and address of the assessee 13+4, Sohomofonsion 3rd floor, By whom tendered Amount Tendered Counter Head of Accounts Full Particulars of the Signature of the By Cheque / Accounting MAJOR HEAD: MINOR HEAD: By Cash Departmental remitttance and of Draft/Pay Order etc Code No. (Indicate against the appropriate Minor Officer (where authority Head-see on reverse) required) Rs. Ps Rs. CERVICE TAX MAJOR HEAD: 00 64 0044 SERVICE TAX State Bank of Hyde COHNISSIONER MINOR HEAD: OA State Bank of Hyderabad excise flos-EDUCATION CESS: ad, Sec bad. CB4 Hyderchad 500 004 048 TOTAL Signature of the Tenderer (To be filled in by the Bank) Space for Focal Point Bank Stamp indicating the date, amount credited to Received Payment (in Words):

Government Account.

Rs.:

Bank's Receipt Stamp:

Signature of the authorised Officer of the Bank:

Name of the Bank:

Please ensure that you have filled in the details overleaf Without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for instruction) The Code Numbers shall be noted in BOLD LETTERS

TR-6/GAR-7 Challan No.: 004/04-05
FORM TR - 6 FOR PAYMENT OF SERVICE TAX Original (Treasury Rule92/ Duplicate Receipt & Payment **Triplicate** Code No. Quadtruplicate Rules26) **ACCOUNTING COMMISSIONERATE:** Division: HYDERABAD-11 Code No.0053059 SERVICE TAX CELL Code No.0.0.5.2.05.00 Challan of amount paid into the Code No. 1700066 Name of the Bank Code No AARC174761E J-001 Branch Name of Focal Point Bank MODI PROPERIES & INVESTMENT DU XID Name and address of the assessee -4-187/3 da, Sekam Hancion, 3rd Flore, By whom tendered **Amount Tendered** Counter Head of Accounts Full Particulars of the Signature of the By Cheque / Accounting MAJOR HEAD: MINOR HEAD: By Cash remitttance and of Departmental Draft/Pay Order etc Code No. (Indicate against the appropriate Minor Officer (where authority Head-see on reverse) required) Rs. Ps Rs. Ps. SELVICE TAX MAJOR HEAD: 0044 SERVICE TAX MINOR HEAD oad, COMMISSIONER OF Carles Excesed stone Hyportie of Hyderabe EDUCATION CESS State Bank Secunde en RAP Road Marik of Hyderab OTAL 500 004 048 (in Words) Ruppess.... Signature of the Tenderer (To be filled in by the Bank) Space for Focal Point Bank Stamp indicating the date, amount credited to TRANSFER Received Payment (in Words): Government Account. Rs.: Bank's Receipt Stamp: Signature of the authorised Officer of the Bank: Name of the Bank:

Please ensure that you have filled in the details overleaf Without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for instruction) The Code Numbers shall be noted in BOLD LETTERS

Challan No.: 003/04-05 TR-6/GAR-7 Original (Tréasury Rule92/ Duplicate FORM TR - 6 FOR PAYMENT OF SERVICE TAX Receipt & Payment **Triplicate** Code No. 05 Quadtruplicate Rules26) ACCOUNTING COMMISSIONERATE: Division: HUDERABAD-II Code No. 00520505 Challan of amount paid into the Code No. 1700066 Name of the Bank Code No. AABCM4 761ECT-001 Branch Name of Focal Point Bank DERTIES & INVESTMENT DUT LTD. Name and address of the assessee By whom tendered Amount Tendered Counter Head of Accounts Full Particulars of the Signature of the By Cheque / MAJOR HEAD: MINOR HEAD: Accounting By Cash Departmental remitttance and of Draft/Pay Order etc Code No. (Indicate against the appropriate Minor Officer (where authority Head-see on reverse) required) Rs. Ps. Rs. SERVICETAX MAJOR HEAD: 0044 SERVICE TAX 6200, 4 Sate Bank of Hyder ostomos Llyd-1 R. P. Road, Secunder **EDUCATION CESS** 00440252 State Bank of Hyd 84 load, Sac bad. TOTAL 500 004 048 Signature of the Tenderer (To be filled in by the Bank) Space for Focal Point Bank Stamp Rindicating the date, amount credited to Received Payment (in Words): Government Account. Rs.: Bank's Receipt Stamp: Signature of the authorised Officer of the Bank: Name of the Bank: Please ensure that you have filled in the details overleaf Without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for instruction)

The Code Numbers shall be noted in BOLD LETTERS

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TR-6/GAR-7		C	hallan No.	· nodlon	5-06	Original	
(Treasury Rule 92/				The second secon	ne of	Duplicate	
Receipt & Payment Rules 26)		FORM TR-6 FOR	R PAYMENT OF	SERVICE TAX	. 531A.	Triplicate	
Rules 20)	ACCOUN	NTING COMMIS	SIONERATE	Code No. 05	10	Quadruplicate	
		nd Recording Service	ILLA T	Code No.		* * * * * * * * * * * * * * * * * * * *	
20100000 0010010		Division:	1140-1	200041001200010	Code No.	700066	
		Range :	SERVICE T	'AX CELL		005205	
Challan of amoun	t paid into t	he in the other has guide	notation and Bar	\$100000 Probes			
Name of the	Bank	STATE	CANK OF	TAPERVETI	Code No	1700004	
Branch		R.P.R	rad Se	lad		00520500	
Name of the Focal	Point Bank	manipus animales be the large	.H. GUNFOUN				
Name and address		MICMON	li Bopert	DK1	Code No.	1700066	
ivame and address	of the asse	ssee:	Jala Ca	- nvest	ments over a	(The	
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		3v) Pl	m M. 6 6	load Sept	alicate Oper 17	100 cm 100	pan
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By whom tendered	60440193	255cyns2 AntorkesiW 3, and	7 2000			O - LA LAS Dance	01
	THE PROPERTY OF		-	Amount To	endered		
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corners some	Minor Hea	d - see on the reverse)	THE TAX TOURSED !	TOOLOG ATDON	etc.	Officer (where	
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Date	no	Excluding any Informati	74104400 0	Vaguas 0044014		2	
				10400 Grow Sign	ature of the Te	enderer	
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Received payment (in	words):	months of the same	46		cating the date,	amount credited	
Rs. ;		Mq . Heads:	No	Transport VCIOR	overnment Acce	OUT !	
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Bank's Receipt Stamp	I'H	No.	ICASH TRAINE	The state of the s	THE PERSON NAMED IN COLUMN	F. Road,	
Signature of the Author	orised Office	er of the Bank:	is meant for in the	o ner receipts	किन्दराजान/Sec	underabad.	
Name of the Bank:				ent by Service 183	- 0 101	2005	
	CIL L	the assessees.		epatret Refunds	- 7 NUV	2005	
responsible for prope	ve filled in the	e details as provided over	leaf without which the	department will not b	e वी ए. डा /	A D.	
The Code Numbers shall	be noted in I	of amount paid by you	u. (Please see revers	e for instructions)	W.Y.	ारण प्राप्त	
		- I LAG		TR	ANSFER F	ECEIVED	
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Original Challan No. : 006 05-06 TR-6/GAR-7 Duplicate (Treasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE TAX Triplicate Receipt & Payment Ouadruplicate Rules 26) Code No. OS ACCOUNTING COMMISSIONERATE Division: HYD-11 Code No. 1700066 Code No. 0 05 2 0 3 SERVICE TAX CELL Challan of amount paid into the : STATE BANK OF HYDERABAD Code No. Name of the Bank Code No. 00 1 2000 Branch Code No. S.B.H. GUNFOUNDRY 1700066 Name of the Focal Point Bank Vestment port 2th properties & Name and address of the assessee: Code No. AABCD 47616 -CTOOL By whom tendered Amount Tendered Counter Head of Accounts Signature of the By Cheque / Full particulars of the Accounting MAJOR HEAD: MINOR HEAD: Departmental remittance and of By Cash Draft/Pay Order, Code No. (indicate against the appropriate Officer (where etc. authority Minor Head - see on the reverse) required) Rs. Ps Rs. MAJOR HEAD: 1. Payment 0044 Service Tax for SERVICE TAX the period MINOR HEAD: 004 4010 State Bank of Hyderabi 2. Other receipts 500 004 04 TOTAL (in words) Rupees. Signature of the Tenderer Space for Focal Point Bank Stamp

(To be filled by the Bank)

Received payment (in words):

Rs.:

Bank's Receipt Stamp:

Signature of the Authorised Officer of the Bank:

Name of the Bank:

Please ensure that you have filled in the details as provided overleaf without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for instructions) The Code Numbers shall be noted in BOLD LETTERS

indicating the date, amount credited to Government Accountate, al. tis,

S. B. H. R. P. Read, तिकल्यराबाद/Secunderabad.

पी. प. 31 /P. A. D. अन्तरण प्राप्त

TRANSFER RECEIVED

	* The state of the
	Original
Challan No.:00	SIOS-06 Duplicate
FORM TR-6 FOR PAYMENT OF SERVI	Triplicate Triplicate
FORM TR-6 FOR PAYMENT OF SERV	Quadruplicate
ACCOUNTING COMMISSIONERATE Code	No. 05-4
Division:	
Division: Range: SERVICE TAX C	Code No. 005205
Range: SERVICE TAX C	A CONTRACTOR OF THE PARTY OF TH
THE PROPERTY OF THE PARTY OF TH	(1) 1 (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
lan of amount paid into the : CTATE BANK OF HY!	DERABAD Code No.
Name of the Bank : Sec's A	Code No. 00\$2050° Code No. 1700066
R. P. KOAD, SEC IS	Code No. 1700066
Branch S.B.H. GUNFOUNDRY	TAMESMENTS DUT. LOD.
ne of the Focal Point Bank	- LAIGE AND THE STATE OF THE ST
ne and address of the assessee:	m MANSION
5-4-18-19-19-19-19-19-19-19-19-19-19-19-19-19-	0 - 3 Code No 001
Branch ne of the Focal Point Bank ne and address of the assessee:	Code No A SCM4 The Cod
Mr. A. C. Res	
whom tendered	Amount Signature of the
Head of Accounts Accounting	5 G/Pay Order. Department
Il particulars of the Code No.	etc. Officer (when the state of
lemittance and of	Rs. Ps. Rs. Ps.
authority Minor Head - see on the reverse)	10000
CONTROLLED COURSE OF THE PROPERTY OF THE PROPE	18 00
Payment of MAJOR HEAD: 0044	To we have
Service Tax for SERVICE	
the period MINOR HEAD:	84,5000
	1 5 5 6 1
Other receipts 00440297	
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1) Punees	
(in words) Rupeos	Signature of the Tenderer Signature of the Tenderer
(in words) Rupees Light Sin only	charge for Focal Point Danie at credited
Date: (To be filled by the	Bank) Space for Focal Point Bank of indicating the date, amount credited indicating the date, amount credited
(To be filled by the	Bank) indicating the date of the first to Government Account to Government Account एक. बी. एच. आर. की. रोड,
(in words):	NO. U VI A B FI R P. MORES
Received payment (in words):	जि. है. ति. ति. ति. ति. ति. ति. ति. ति. ति. ति
T. C.	
RS.	TRANSFER -8 SEP 2005
Bank's Receipt Stamp: Signature of the Authorised Officer of the Bank:	the talk public is a little and our
Signature of the Author	hich the department will not be qt. U. St /P. A. D.
Name of the Bank:	hich the departmentions) w
Name of the Bank: Please ensure that you have filled in the details as provided overleaf without we responsible for proper adjustment of amount paid by you. (Please see See See See Numbers shall be noted in BOLD LETTERS	TRANSFER RECEIVED
Please ensure that you have responsible for proper adjustment of amount part responsible for proper adjustment part responsible for proper a	
The Code Numbers Share	

TR-6/GAR-7 (Treasury Rule 92/ Receipt & Payment Rules 26)

Challan No.: 004/05-06

Original Duplicate Triplicate

FORM TR-6 FOR PAYMENT OF SERVICE TAX

Rules 26)	ACCOUNTING COMMIS	SSIONERATE	Code No.	052	Quadruplicate
201	Division :	HYDERAGE	DIT		05205
	Range :	SERVICE T	CONTRACTOR OF THE PARTY OF THE		05 20500
Challan of amoun	t paid into the :		BLOWN FIRE	Code Ho	and the second s
Name of the		BANK OF H	AN THE STATE OF TH	Code No	700066
Branch		DAD			
Name of the Focal	l Point Bank : S.I	B.H. GUNFOUN	DRY	Cod. No	1700066
Name and address	of the assessee: MS MC	DI PROPER	TIESAI	Code No.	1700000
	PUT. GID	5-4-18	37/326	and FLOOK	A Tribation 11
	SOHAM	MANSON, N	LG ROAD	Service of the servic	ABCM 47
By whom tendered		Reddy		Code No.	€S TOC
				Tendered	DESCRIPTION AT
Full particulars of the remittance and of	Head of Accounts MAJOR HEAD: MINOR HEAD:	Accounting		By Cheque /	Counter Signature of the
authority	(indicate against the appropriate Minor Head - see on the reverse)	Code No.	By Cash	Draft/Pay Order, etc.	Departmental Officer (where
	STATE OF THE PARTY	TONINGHOOT	Rs. Ps		required)
1. Payment of Service Tax for	MAJOR HEAD: SERVICE TAX	A 12001410	* X)4400	Miles insolvent on A	obskielisco vici
the period	MINOR HEAD:	0044	PERSONAL PROPERTY	E 20172 P 1981 100	
Hanning State	REAL ESTATE	Name of the last o	O'S GENERAL DOLLARS	C zamy of oppose	
2. Other receipts	CONSULTANCY	0449 34	CHE ACC LLOSS	7199:00	
		d a laston son la	Bracing and	Topogh gi	
	EDUCATION CESS	04 Coalabad		144-00	
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	R.P. R	ank of Hyderabad. bad, Secunderabad.	14 1400 orthoria		
	TOTAL	AUG LOUS	Storage Screams	7343-00	
(in words) Rupees.	Sollon they and		The Alle	da severa n	Atmosphy of
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	Southologic Southoos		io a Si	gnature of the Te	enderer
Danaiwad nasawa (C	(To be	filled by the Ban	k) S	pace for Focal Po	int Bank Stamp
Received payment (in	(words):	The sound is	1063 (0) E & 1040 to	Government Account of the date,	amount credited
Bank's Receipt Stamp		of the life with orning		S # 11	R. P. Road,
	orised Officer of the Bank:				enide alad.
Name of the Bank:	offised Officer of the Bank:				10 000E
	ve filled in the day it	off boss of ton else			JG 2005
to polisione for prope	ve filled in the details as provided ove er adjustment of amount paid by yo	rleaf without which the	department will no	be 91 3. 81.	P. A. D.
ne Code Numbers shall	be noted in BOLD LETTERS	AND AND THE STREET	i di	W	अन्तरण पास्त

TR-6/GAR-7 (Treasury Rule 92/

Challan No.: 003 05-06

Original Duplicate

Receipt & Payment	FORM TR-6 FOR	PAYMENT OF S	ERVICE IAX	10	uadruplicate
Rules 26)	CCOUNTING COMMISS	IONERATE	Code No.)52	
	Division:	THE RESERVE THE PARTY OF THE PA		Code No	700.066
	Range:	SERVICE TA	AX CELL	Code NoO	05205
				The second	STAND O
Challan of amount	PART	BANK OF 1	IYDERABAT	Code No.	905205
Name of the		DAD SFOON		Code No.	00520500
Branch	the state of the s	H. GUNFOUN		Code No.	1700066
Name of the Focal	of the assessee: MODI P				ra notice at part
Name and address	of the assessee: Plus 150	, 5-4-187	3 6 6 SOH	AM	
	VA ATCINA	1 4 C 2000	CECNOLDE DA	PAD Code NA	ABCY476/ER
		i, ras. vity	125 OK-21 KI	Code No. 1	
By whom tendered				Tondored	Continue to
Full particulars of the	Head of Accounts	The many	Amount	Tendered By Cheque /	Counter Signature of the
remittance and of	MAJOR HEAD: MINOR HEAD: (indicate against the appropriate	Accounting Code No.	By Cash -	Draft/Pay Order,	Departmental Officer (where
authority	Minor Head - see on the reverse)	of a formation	Rs. Ps	etc.	required)
	MAJOR HEAD :		arough sex	LO BLANCE LONG	place and the second
1. Payment of Service Tax for	SERVICE TAX	0044	COLUMN STORY	A TAKE MEN A	- secondary Of 1
the period	MINOR HEAD:	meral	· Comment	7.0	Parameter of the
2010k - 02	had be an	16130000	1	7,121-00	theatens (5)
2. Other receipts	Lipping Winds	100014029	e)	1 1	Civiliano (1 4)
	State Bank	5 Jul 2015	10000	1/	100 y 90
	State Rose	111 03		11	2541×152
	The word North Assessment of the Control of the Con	3 204 DAIN	100	And I want to	Poly 2 2
		500 004 043 500 004 043	Children Child	7.121-00	Andre Back V. C.
	TOTAL	Mer		7/121-00	
(in words) Rupee	s Seven thousand	are hun	and boul) thenty	one only.
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Date: 4/7/05	nountries and Articles and Articles		SCIOUSO ZELL	000	T
	k sowie speloed.	CIL St. Also B	TOTAL PERSON	Space for Focal	Point Bank Stamp
		e filled by the B	ank)	indicating the dat	e, amount credited
Received payment	(in words):	The state of	St man	A. T.	CCOUNT
Rs.:	roe il sangas kamas (2)	TRAN	BEER S. E	. H., R. P. R.	oad,
Bank's Receipt Sta		real for an energy	বিক	न्दराबाद/Securior	
	uthorised Officer of the Bank:		XET 9 Prince	WIT JUL 200	3050
Name of the Bank		ft on bose and ton t	the department wi	Il not be a second	D.
Please ensure that you	have filled in the details as provided coper adjustment of amount paid by	you. (Please see re	verse for instruct	ांगिता है। हा 12. हर	त बाद्य है
The Code Numbers s	shall be noted in BOLD LETTERS		TR	ANSFER REC	EINED
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Challan No. :002 05-06 Original Duplicate TR-6/GAR-7 FORM TR-6 FOR PAYMENT OF SERVICE TAX Triplicate (Treasury Rule 92/ Quadruplicate Receipt & Payment Code No. ACCOUNTING COMMISSIONERATE Rules 26) Code No. 005201 Code No. 00 5 2050 SERVICE TAX CELL Range Challan of amount paid into the : STATE BANK OF HYD. Name of the Bank . P. Road. Branch Code No. 1700066 S.B.H. GUNFOUNDRY Code No. Name of the Focal Point Bank DVI. LTD, 5-4-187/3+4, Sohan Manering Name and address of the assessee Code No. AABCM4761-Cor, M. G. Rows, See ESTOOL By whom tendered Amount Tendered Counter Signature of the By Cheque / Head of Accounts Departmental Accounting Draft/Pay Order, Full particulars of the MAJOR HEAD: MINOR HEAD: By Cash Officer (where) Code No. remittance and of etc (indicate against the appropriate required) authority Minor Head - see on the reverse) Rs. Ps Rs. MAJOR HEAD : Payment 0044 SERVICE TAX Service Tax for the period MINOR HEAD : 044 010 4 CONSULTANCY State Bank of Hyderabad R. P. Road. Secundarabad Other receipts of Hyderabi 88-00 d Sevent & (in words) Rupe Signature of the Tenderer Space for Focal Point Bank Stamp indicating the date, amount credited S. B. H., R. Lander Account. (To be filled by the Bank) Received payment (in words): सिकन्दराबाद | Secunderabad. Rs.: -8 JUN 2005 Bank's Receipt Stamp: Signature of the Authorised Officer of the Bank बी. इ. डी /P. A. D. Name of the Bank: Please ensure that you have filled in the details as provided overleaf without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for instruction The Code Numbers shall be noted in BOLD LETTERS

T.R.-6. (Service Tax) Challan TR-6 (Treasury Rule 92) GAR/7 [See Rule 26 (1)]

ORIGINAL DUPLICICATE TRIPLICATE QUADRUPLICATE

ACCOUNTING COMMISS	SIONERATE HYD-TI		Challan	Nu	mber 00	1/2000-
Challan for the amount pa	aid into :					1 ,
Name of Bank : STATE E	BANK OF HYDERABAD/		Code No.		_ 05	2
STATE	BANK OF INDIA		Division	11	18-ISERV	ICE TAX
Branch: R.P.	Road Sec lea	d.	Code No.		:1700	
Name of Focal Point Ban	k : State Bank of Hyderaba	d	Range			ICE TAXCI
	Gunfoundry, Hyderabac	1.				
	DI PROPERTIES				:0052	
	PUT LTD 5-4-			le No	. :0052	0700
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by whom tendered			Assessee C			
Full Particulars	Head of Account			-	ENDERED	Counter
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Bank Receipt Stamp :	1 3	Consider	The So	2//		
Signature of the authorised Name of the Bank.	Officer of Bank	ER STE	40/4	O.		
Note : All code numbers m	ust be in BOLD DIGITE		5/8	//	1	
CENTRAL LAW HOUSE - @: 310271		-	M			

Challan No.: 010 2005-06 Original TR-6/GAR-7 Duplicate (Treasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE TAX Receipt & Payment Triplicate Rules 26) Quadruplicate ACCOUNTING COMMISSIONERATE Code No. 1700066 Division: Code No. 00520 (-SERVICE TAX CELL Range Challan of amount paid into the Name of the Bank Branch Code No. Code No. 1700066 Name of the Focal Point Bank TESS TNUESTAIGHT PHATE Name and address of the assessee: By whom tendered Amount Tendered Counter Head of Accounts Full particulars of the Signature of the By Cheque / MAJOR HEAD: MINOR HEAD: Accounting remittance and of Draft/Pay Order, By Cash Departmental Code No. (indicate against the appropriate authority Officer (where etc. Minor Head - see on the reverse) required) Rs. Rs. Payment MAJOR HEAD: Service Tax for SERVICE TAX the period MINOR HEAD Other receipts Chousand (in words) Rupees. Date: Signature of the Tenderer (To be filled by the Bank) Space for Focal Point Bank Stamp indicating the date, amount credited Received payment (in words): to Government Account Rs.: बी वर्ज आर. पी. रोड, Bank's Receipt Stamp S. B. H. R. P. Road, Signature of the Authorised Officer of the Bank सिकन्दराबाद/Secunderabad. Name of the Bank Please ensure that you have filled in the details as provided overlean which have followed by the provided overlean with the details as provided overlean with the details are provided overlean wi responsible for proper adjustment of amount paid by you. (Please see reverse for instructions) he Code Numbers shall be noted in BOLD LETTERS 97. E. ST / P. A. D. The Code Numbers shall be noted in BOLD LETTER अन्तरण प्राप्त

TRANSFER RECEIVED

Original TR-6/GAR-7 Challan No. : 00 7/05 -06 Duplicate of (Treasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE TAX Receipt & Payment Triplicate Rules 26) Quadruplicate Code No. 052 ACCOUNTING COMMISSIONERATE Code No. 17 000 66 Division: Code No. 005 205 SERVICE TAX CELL Range Challan of amount paid into the : STATE BANKOF HYDERARAD Code No. Name of the Bank Code No. 0052 0100 Branch 1700066 Name of the Focal Point Bank Code No. Ewedone's Ather Name and address of the assessee Code No. AABCM4 By whom tendered Amount Tendered Counter Head of Accounts Full particulars of the Signature of the By Cheque / Accounting MAJOR HEAD: MINOR HEAD: remittance and of Draft/Pay Order, Departmental By Cash Code No. (indicate against the appropriate authority Officer (where etc. Minor Head - see on the reverse) required) Ps Rs. Rs. 1. Payment MAJOR HEAD: Service Tax for SERVICE TAX 0044 the period MINOR HEAD 2. Other receipts d. coss. एस. बी. एच. आर. पी. रोड, Signature of the Tendere (To be filed by the Bankoad, Space for Focal Point Bank Stamp सिकन्दराबाद/Secunderabad. indicating the date, amount credited Received payment (in words): to Government Account Rs.: Bank's Receipt Stamp: पी ए. डो / P. A. D. Signature of the Authorised Officer of the Bank : Name of the Bank: TRANSFER RECEIVED Please ensure that you have filled in the details as provided beerleaf without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for instructions) The Code Numbers shall be noted in BOLD LETTERS

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Receipt & Payment Rules 26) ACCOUNTING COMMISSIONERATE Division: Range: SERVICE TAX CELL Code No.	TR-6/GAR-7	Challan N	
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IT WAS CLARA. TR-6/GAR-7 Challan No. : 011 05-06 Original (Treasury Rule 92/ Duplicate Receipt & Payment FORM TR-6 FOR PAYMENT OF SERVICE TAX Triplicate Quadruplicate ACCOUNTING COMMISSIONERATE Code No. 052 700066 Range SERVICE TAX CELL Code No Challan of amount paid into the STATE BANK OF HYDERARAD Code No. 1700004 Name of the Bank R.P. ROAD, SECUNDERARAS Code No. 0052050 Name of the Focal Point Bank S.B.H. GUNFOUNDRY Code No. 1700066 MODI PROPERTIES & INVESTVESTMENT PUT LAD Name and address of the assessee: 5-4-187/344, Soham Mansion SEL floor M. G Ross Seeled. Code No. AABCM 4 By whom tendered Amount Tendered Full particulars of the Head of Accounts Counter MAJOR HEAD: MINOR HEAD: Accounting By Cheque / Signature of the (indicate against the appropriate By Cash Draft/Pay Order, Departmental Code No. Minor Head - see on the reverse) etc. Officer (where required) Rs. MAJOR HEAD : SERVICE TAX 00446164 MINOR HEAD : REOLVESTATE CONSULTANT CD. Cege 82 TOTAL

(in words) Rupees...

Rules 26)

Branch

remittance and of

authority

Service Tax for

1. Payment

the period

2. Other receipts

एस. बी. एच. आर. पी. रोड Received paymont on Words P. Road, सिकन्दराबाद/Secondera 32%.

Bank's Receipt Stamp 4 APR 2006

Signature of the Authorised Officer of the Bank:

Name of the Bank;

Rs.:

(To be filled by the Bank)

R.P. Road.

Signature of the Tenderer

Space for Focal Point Bank Stamp indicating the date, amount credited to Government Account

Please ensure that pour have filted in the details as provided overleaf without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for instructions) The Code Numbers shall be noted in BOLD LETTERS

Original Challan No. : 008 06 - 07 TR-6/GAR-7 Duplicate (Treasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE TAX Receipt & Payment Triplicate Rules 26) Quadruplicate ACCOUNTING COMMISSIONERATE Code No. 053 Division: HYD - TT Code No. 170.0066 Code No.00520 500 SERVICE TAX CELL Range Challan of amount paid into the Code No. 1700066 Name of the Bank Code No. 0.0 \$3.050.0 Branch Code No. 1700066 Name of the Focal Point Bank Properties & Investmenti pvi- U.d. Name and address of the assessee: Mod Cloor, M. G. Road Seconda bod Code No. AABCML761E STOOL By whom tendered Amount Tendered Counter Head of Accounts Full particulars of the Signature of the By Cheque / Accounting MAJOR HEAD: MINOR HEAD: remittance and of Draft/Pay Order, Departmental By Cash Code No. (indicate against the appropriate authority Officer (where etc. Minor Head - see on the reverse) required) Rs. Rs. MAJOR HEAD: 1. Payment Service Tax for 00440104 SERVICE TAX the period MOVEMBEY - A 2. Other receipts 0460039 Intirect-18,150 Signature of the Tenderer

(To be filled by the Bank)

Signature of the Tenderer

Space for Focal Point Bank Stamp

to Government Account

indicating the date, amount credited

Received payment (in words):

Rs.:

Bank's Receipt Stamp:

Signature of the Authorised Officer of the Bank

Name of the Bank:

Please ensure that you have filled in the details as provided overleaf without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for instructions)

The Code Numbers shall be noted in BOLD LETTERS

TR-6/GAR-7 (Treasury Rule 92/ Receipt & Payment Challan No.: 007/2005-06 FORM TR-6 FOR PAYMENT OF SERVICE TAX Rules 26) ACCOUNTING COMMISSIONERATE Code No. 052 Original Duplicate Triplicate Quadruplicate Challan of amount paid into the Range : SERVICE TAX CELL Code No. 1700066 Name of the Bank Code No. 00520500 Branch Name of the Focal Point Bank

Name and address of the assessee:

S.B.H. GUNFOUNDRY

Code No. 17

Code No. 17

Code No. 17

Code No. 17 3v) Flor M. G. Ross Sook Code No. A ABCM 4761 1700066 By whom tendered Full particulars of the remittance and of Head of Accounts MAJOR HEAD: MINOR HEAD: authority (indicate against the appropriate Amount Tendered Accounting Minor Head - see on the reverse) Code No. By Cheque / Counter By Cash Payment Signature of the Draft/Pay Order, MAJOR HEAD: Service Tax for Departmental SERVICE TAX etc. Rs. Officer (where the period Rs 0044 0/04 Ps required) MINOR HEAD : CONCULTANCE Other receipts 60 44 State Bank of Hyderabad E7 NOV 2005 500 004 0 TOTAL Signature of the Tenderer (To by fled by the Bank) Space for Focal Point Bank Stamp indicating the date amount credited to Government Account S B H. R. P. Koad, Received payment (in words): सिकारस्याद Secundarabad. Bank's Receipt Stamp: Signature of the Authorised Officer of the Bank - 9 NOV 2005 Name of the Bank:

Please ensure that you have filled in the details as provided vithout which the department will not be proper adjustment of amount paid blease see reverse for instructions. 9. 9. 81/2/A. D. ease ensure that you have filled in the details as provided lease see reverse for instruction of TRANSFER REC The Code Numbers shall be noted in BOLD LETTERS

Original Challan No.: 007 06-07 -TR-6/GAR-7 Duplicate (Treasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE TAX Receipt & Payment Triplicate Rules 26) Quadruplicate ACCOUNTING COMMISSIONERATE Code No. 052 Code No. 14000 66 Code No.00520500 SERVICE TAX CELL Range Challan of amount paid into the STATE BANK OF HYDERABAD Code No. 1700004 Name of the Bank RP ROAD, SECUNDEL+BAD Code No DOS 200500 Branch S.B.H. GUNFOUNDRY 1700066 Code No. Name of the Focal Point Bank MODI PROPERTIES AND INVESTMENTS Name and address of the assessee: PUT.LTD. SECOND FLOOR, SOHAM MANSION Code No. AABCM 4761E M. G. ROAD, SECONDERABAD - 3 A. SHANKAR REDDY By whom tendered Amount Tendered Counter Head of Accounts Full particulars of the By Cheque / Signature of the Accounting MAJOR HEAD: MINOR HEAD: remittance and of Draft/Pay Order, Departmental By Cash Code No. (indicate against the appropriate authority Officer (where etc. Minor Head - see on the reverse) required) Rs. 1. Payment MAJOR HEAD: 9619 Service Tax for SERVICE TAX the period 12006 MINOR HEAD : Edn. Cell lear estat mound eight builded and thirty are Signature of the Tender

(To be filled by the Bank)

Space for Focal Point Bank Stamp indicating the date, amount credited to Government Account

Received payment (in words) : (1313)

er ranau

Bank's Receipt Stamp:

1 7 NOV 2006

Signature of the Authorised Officer of the Bank)

Name of the Bank:

Please ensure that you have filled in the details as provided overleaf without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for instructions)
The Code Numbers shall be noted in BOLD LETTERS

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अस्तरण जान

Challan No. :006 2006-07. Original TR-6/GAR-7 Duplicate (Treasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE TAX Receipt & Payment Triplicate Rules 26) Quadruplicate ACCOUNTING COMMISSIONERATE Code No. Code No. 17 60066 11-04H Code No. 005 20500 SERVICE TAX CELL Range: Challan of amount paid into the CTATE BANK OF Name of the Bank Code No. 00520507 Branch Code No. 1700066 S.B.H. GUNFOUNDRY Name of the Focal Point Bank Name and address of the assessee By whom tendered Amount Tendered Counter Head of Accounts Full particulars of the By Cheque / Signature of the Accounting MAJOR HEAD: MINOR HEAD: remittance and of Draft/Pay Order, Departmental By Cash Code No. (indicate against the appropriate authority Officer (where etc. Minor Head - see on the reverse) required) MAJOR HEAD: 1. Payment Service Tax for SERVICE TAX 19053=0 he period MINOR HEAD . REAL GETATE CONSULT ANT 2. Other receipts ED-CISE TOTAL

Received payment (in words):

Rs.:

Bank's Receipt Stamp:

Signature of the Authorised Officer of the Bank : OCT 2006

Name of the Bank:

Bamid: OCT 2006

(To be filled by the Bank)

रस. बी. एच. आर. पी. राड,

S B. H. R. P. Road,

firegrana/Secunderabad.

15,5000

Signature of the Tender

to Government Account

Space for Focal Point Bank Stamp indicating the date, amount credited

Please ensure that you have filled in the details of provided overleaf without which the department will not be responsible for proper adjustment of amount paid by you (Please see reverse for instructions)

The Code Numbers shall be noted in BOLD LETTERS

Challan No. : 05/2006-07 Original TR-6/GAR-7 Duplicate (Treasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE TAX Triplicate Receipt & Payment Rules 26) Quadruplicate ACCOUNTING COMMISSIONERATE Code No. 052 Code No. 17 000 66 Division: ... Code No. 0052 0500 SERVICE TAX CELL Range Challan of amount paid into the STATE BANK OF HUDERABAD Code No. 1700004 Name of the Bank R.P. ROAD SEC'BAD Code No. 0052 0500 Branch S.B.H. GUNFOUNDRY Code No. 17000 PROPERTIES STAVESTMENT ON LAND Name of the Focal Point Bank Name and address of the assessee: Soham, Mansion Code No AABCM 4761 By whom tendered Amount Tendered Counter Head of Accounts Full particulars of the Signature of the By Cheque / Accounting MAJOR HEAD: MINOR HEAD: remittance and of Draft/Pay Order, Departmental By Cash Code No. (indicate against the appropriate authority Officer (where etc. Minor Head - see on the reverse) required) Ps Rs. MAJOR HEAD: 1. Payment 9053= 0044 0104 Service Tax for SERVICE TAX the period MINOR HEAD : REAL BETAT CONSULTANT . 2. Other receipts ED. (C.4. TOTAL Special Specia एस. आर. वी. शेड.

R H. R. P. Read, Received payment (in Hords) anders bad.

To be filled by the Bank)

Space for Focal Point Bank Stamp indicating the date, amount credited

Rs.: Bank's Receipt Stamp: 8 SEP 2006

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e ensure that you ha details as provided overleaf without which the department will not be ponsible for proper adjustment of amount paid by you. (Please see reverse for instructions) ode Numbers shall be noted in BOLD LETTERS

Challan No. : 004 2006-07 Original TR-6/GAR-7 Duplicate (Treasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE TAX Triplicate Receipt & Payment Rules 26) Quadruplicate Code No. 052 ACCOUNTING COMMISSIONERATE 700066 Code No. Division: ... Code No. 00520500 SERVICE TAX CELL Range: Challan of amount paid into the STATE BANK OF HYDERALL Code No. 1 700004 Name of the Bank R.P. Road Sac bad. Code No. 00520500 Branch S.B.H. GUNFOUNDRY Code No. 170 1700066 Name of the Focal Point Bank Name and address of the assessee: -4-187/344. Sham Manson PLON, M. G ROOD By whom tendered Amount Tendered Counter Head of Accounts Full particulars of the By Cheque / Signature of the MAJOR HEAD: MINOR HEAD: Accounting remittance and of Draft/Pay Order, Departmental By Cash Code No. (indicate against the appropriate authority Officer (where etc. Minor Head - see on the reverse) required) Rs. Rs. MAJOR HEAD: 1. Payment 0044 0 04 Service Tax for SERVICE TAX NOR HEAD real estate CONSULTANT. 2. Other receipts 378=00 ED. CESS 500 004 TOTAL (in words) Rupees Signature of the Tenderer Space for Focal Point Bank Stamp

त्म. बी. एवं. आर. पी. (To be fitted by the Bank)

Received payment (in words) : R. P. Rend, सिकन्दराबाद/Secunderabad.

indicating the date, amount credited

to Government Account

Bank's Receipt Stamp:

Signature of the Authorised Officer of the Bank :

Name of the Bank:

Rs.:

अन्तरण प्राप्त

Please ensure that you have filled in the details as provided overleaf without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for instructions) The Code Numbers shall be noted in BOLD LETTERS

Challan No. 23 2006-07. Original R-6/GAR-7 Duplicate reasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE TAX Triplicate Receipt & Payment Ouadruplicate Rules 26) Code No. 05 2 ACCOUNTING COMMISSIONERATE Code No. 17000 66 Division: Code No. 0052050 SERVICE TAX CELL Range: Challan of amount paid into the Code No. 17-00000L Name of the Bank Code No. 0052051 Branch 1700066 Code No. Name of the Focal Point Bank Name and address of the assessee By whom tendered Amount Tendered Counter Head of Accounts Full particulars of the Signature of the By Cheque / Accounting MAJOR HEAD: MINOR HEAD: remittance and of Departmental By Cash Draft/Pay Order, Code No. (indicate against the appropriate Officer (where authority etc. Minor Head - see on the reverse) required) Ps Rs. Rs. MAJOR HEAD : 1. Payment 00440104 Service Tax for SERVICE TAX MINOR HEAD : rigal estat CONSULTAN 2. Other receipts TOTAL (in words) Rupees Signature of the Tendere

(To be filled by the Bank)

Received payment (in words): तु . बार. भी. शेड,

S R H. R. P. Hoad,

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Signature of the Authorised Officer of the Benk

Name of the Bank:

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Please ensure that you have filled in the details as provided over responsible for proper adjustment of amount paid by the Code Numbers shall be nated as BOLD LETTERS.

ale Bank of Hyderabad.

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Space for Focal Point Bank Stamp indicating the date, amount credited to Government Account

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IN MN Schalla Original Challan No. : 011 05-06 TR-6/GAR-7 Duplicate (Treasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE TAX Triplicate Receipt & Payment Quadruplicate ACCOUNTING COMMISSIONERATE Code No. 052 Rules 26) Code No. 1700066 HYD-11 Code No. 00520500 SERVICE TAX CELL Range Challan of amount paid into the : STATE BANK OF HYDERARAD Code No. 1700004 Name of the Bank R.P. ROAD, SECUNDERARAD Code No. 00520500 Branch Code No. __1700066 S.B.H. GUNFOUNDRY Name of the Focal Point Bank MODI PROPERTIES & INVESTVECTMENT PUT LAD Name and address of the assessee: 5-4-187/314, Soham Mansion SEL floor, M. G Ross Seebat. Code No. AABCM 476/E By whom tendered Amount Tendered Counter Signature of the Head of Accounts By Cheque / Full particulars of the Accounting MAJOR HEAD: MINOR HEAD: Departmental Draft/Pay Order, By Cash remittance and of Code No. Officer (where (indicate against the appropriate authority required) Minor Head - see on the reverse) Rs. MAJOR HEAD: 1. Payment 00446104 SERVICE TAX Service Tax for the period MINOR HEAD: MAR-00 REALY GETATE 2. Other receipts CONSULTANT Col. Cess 0440292 TOTAL lhousand (in words) Rupees Signature of the Tenderer Space for Focal Point Bank Stamp To be filled by the Bank) Received payment (in words) P. Road, indicating the date, amount credited to Government Account सिकन्दरावाद/8६६६ Rs.: Bank's Receipt Stamp & APR 2006 Signature of the Authorised Officer of the Bank: Name of the Bank; Please ensure that pon have filted in the details as provided overleaf without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for instructions) The Code Numbers shall be noted in BOLD LETTERS

Original Challan No. : 008 06 - 07 TR-6/GAR-7 Duplicate (Treasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE TAX Receipt & Payment Triplicate Rules 26) Quadruplicate Code No. 053 **ACCOUNTING COMMISSIONERATE** Division: HYD - TT Code No. 170.0066 Code No.00520 500 SERVICE TAX CELL Challan of amount paid into the Code No. 1700066 Name of the Bank Code No. 0.0 \$2.0500 Branch S.B.H. GUNFOUNDRY Code No. 1700066 Name of the Focal Point Bank Properties Name and address of the assessee: OOT, M. G. Road Secondard Code No. AABCML761E STOOL By whom tendered Amount Tendered Counter Head of Accounts Full particulars of the Signature of the By Cheque / Accounting MAJOR HEAD: MINOR HEAD: remittance and of Departmental Draft/Pay Order, By Cash Code No. (indicate against the appropriate authority Officer (where etc. Minor Head - see on the reverse) required) Rs. 1. Payment MAJOR HEAD: Service Tax for 00440104 SERVICE TAX the period MINOR HEAD : November - al 2. Other receipts OH# 0053= Interect-18,150 Signature of the Tenderer (To be filled by the Bank) Space for Focal Point Bank Stamp indicating the date, amount credited Received payment (in words):

to Government Account

Rs.:

Bank's Receipt Stamp:

Signature of the Authorised Officer of the Bank

Name of the Bank:

Please ensure that you have filled in the details as provided overleaf without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for instructions) The Code Numbers shall be noted in BOLD LETTERS

NA MAN O Original TR-6/GAR-7 Duplicate (Treasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE Triplicate Receipt & Payment Rules 26) Quadruplicate ACCOUNTING COMMISSIONERATE Division: Code No. SERVICE TAX CELL Range Code No.. Challan of amount paid into the Name of the Bank Code No. Branch Code No VC Code No. 1700066 Name of the Focal Point Bank Sohan Moneson. Name and address of the assessee: By whom tendered Amount Tendered Counter Head of Accounts Full particulars of the By Cheque / Signature of the Accounting MAJOR HEAD: MINOR HEAD: remittance and of Draft/Pay Order, Departmental By Cash Code No. (indicate against the appropriate authority Officer (where etc. Minor Head - see on the reverse) required) Rs. 00440100 MAJOR HEAD: 1. Payment Service Tax for SERVICE TAX MINORHEAD: GCTATE Date Signature of the Tenderer (To be filled by the Bank) Space for Focal Point Bank Stamp R. P. Road, indicating the date, amount credited Received payment (in words) to Government Account Rs.: Bank's Receipt Stamp: 7 JUN 2006 Signature of the Authorised Officer of the Bank Please ensure that you have fifled in the details as provided overleaf without which the department will not be responsible for proper adjustment of amount paid by you. (Please see reverse for install be noted in BOLD I ETTERS.)

Original Challan No. : 001 06-07 TR-6/GAR-7 Duplicate (Treasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE TAX Triplicate Receipt & Payment Rules 26) Quadruplicate Code No. 652 ACCOUNTING COMMISSIONERATE 1700066 Code No. Division: Code No. 00 52 0500 SERVICE TAX CELL Range : Challan of amount paid into the TATE BANK OF Name of the Bank Code No. Branch S.B.H. GUNFOUNDRY Code No. 1700066 Name of the Focal Point Bank Name and address of the assessee By whom tendered Amount Tendered Counter Head of Accounts Full particulars of the Signature of the By Cheque / Accounting MAJOR HEAD: MINOR HEAD: remittance and of Draft/Pay Order, Departmental By Cash Code No. (indicate against the appropriate authority etc. Officer (where Minor Head - see on the reverse) required) 1. Payment MAJOR HEAD : 00440104 Service Tax for SERVICE TAX MINOR HEAD 2. Other receipts TOTAL

Date:

Signature of the Tenderer

To be fillet to the S. B. H. R. P. Road, RP. Road, Secunderabac Received payment (in/wents) derabad Rs.:

Space for Focal Point Bank Stamp indicating the date, amount credited to Government Account

Signature of the Authorised Officer of the Bank:
Name of the Bank:

Please ensure that you have filled in the details as

ease ensure that you have filled in the details as provided overleaf without which the department will not responsible for proper adjustment of amount paid by you. (Please versee for instructions)

The Code Numbers shall be noted in BOLD ETTERS