TR-6/GAR-7 (Treasury Rule 92/ Receipt & Payment	Ch FORM TR-6 FOR	allan No.: PAYMENT OF S			Original Duplicate Triplicate
Rules 26)	CCOUNTING COMMISS	SIONERATE	Code No.	052	Quadruplicate
	Division:	140-11.	A CDI I		00520500
Challan of amount	Range :	SERVICE TA	A A CELL	Code No	
Name of the I	SIALIT	Bank	8ty	Code No.	miner day of
Branch	Di Dark SR	H CHNEOLINI	DRY .	Code No.	1700066
Name of the Focal l	rione	Properti	elg	yeemis p	HXH.
Newson and and	5 Mam 6	Mamoor!	M-GR	oa), Geo le	January II
By whom tendered	Carrier and A to A	S. Redl	· A	ABCY 47	61EST001
			Am	ount Tendered	Counter
Full particulars of the remittance and of authority	Head of Accounts MAJOR HEAD: MINOR HEAD: (indicate against the appropriate	Accounting Code No.	By Cash	By Cheque / Draft/Pay Order etc.	Signature of the Departmental Officer (where
CONTROL AND COME	Minor Head - see on the reverse)		Rs.	Ps. Rs. P	s. required)
1. Payment of Service Tax for	MAJOR HEAD : SERVICE TAX	00440104		15.824=	D
June-07	MINOR HEAD :	2 (E SUPPLED)	OHOLEAN .	The same of the	10 10 10 10 10 10 10 10 10 10 10 10 10 1
2. Other receipts	CONSULTANT.	1000	278 ·	212-	of Constant of Con
	Edn. Cess.	004-40297	F. Bear	\$ 21420	to of Annual

TOTAL

Higher Gon, Cest.

(To be filled by the Bank)

Space for Escal Point Ban indicating the date, amount to Government Account

Received payment (in words):

Rs.:

Bank's Receipt Stamp:

(in words) Rupees.

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 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. : 00 TR-6/GAR-7 Duplicate (Treasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE TAX Receipt & Payment Triplicate Rules 26) Quadruplicate CCOUNTING COMMISSIONERATE Code No. 7000 Code No... SERVICE TAX CELL Range : Challan of amount paid into the Name of the Bank Code No. 00520500 Branch Code No. 1700066 Name of the Focal Point Bank Name and address of the assessee Code No AARCHAZGIE 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. MAJOR HEAD : 1. Payment 00440104 Service Tax for SERVICE TAX consultant 2. Other receipts Edn. Cess 863-TOTAL (in words) Rupees gnature of the Tenderer (To be filled by the Bank) al Point Bank Stamp pace for F e, amount eredited 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

The state of the state of the state of

Challan No. : 001/07-08 Original TR-6/GAR-7 Duplicate (Treasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE TAX Triplicate Receipt & Payment Quadruplicate Code No. 05 2 Rules 26) ACCOUNTING COMMISSIONERATE Code No. Division: Code No SERVICE TAX CELL Range Challan of amount paid into the Code No. Name of the Bank Code No. ..... Branch 1700066 Code No. Name of the Focal Point Bank Name and address of the assessee: By whom tendered Amount Tendered Counter Signature of the Head of Accounts By Cheque / Accounting Departmental Full particulars of the Draft/Pay Order, MAJOR HEAD: MINOR HEAD: By Cash Code No. Officer (where remittance and of (indicate against the appropriate etc required) authority Minor Head - see on the reverse) Rs. Ps. Rs. MAJOR HEAD: 00440104 1. Payment SERVICE TAX Service Tax for Xª, HORD 2. Other receipts

TOTAL

(To be filled by the Bank)

Signature of the Tenderer

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

Received payment (in words):

Rs.:

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

Original TR-6/GAR-7 Challan No.: Duplicate (Treasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE TAX Receipt & Payment Triplicate Rules 26) Quadruplicate ACCOUNTING COMMISSIONERATE Code No. Code No.. Code No. 00520 500 SERVICE TAX CELL Range Challan of amount paid into the : Name of the Bank Code No. Branch Code No. 1700066 Name of the Focal Point Bank Code No. VI MIZ Name and address of the assessed Code No. AABCM47 61E ST001 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. MAJOR HEAD : 1. Payment SERVICE TAX 0044 (in words) Rupees Signature of the Tenderer (To be filled by the Bank) Space for Focal Point P indicating the date, amo Received payment (in words): to Government Accoun Rs. : 709 Bank's Receipt Stamp: Signature of the Authorised Officer 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

Name of the Bank:

Challan No.: TR-6/GAR-7 Duplicate (Treasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE Triplicate Receipt & Payment Quadruplicate Rules 26) ACCOUNTING COMMISSIONERATE Code No. Code No. Division : ... Code No. Range Challan of amount paid into the Code No. Name of the Bank Code No. Branch Code No. . Name of the Focal Point Bank Name and address of the assessee: Code No. ECC Code No. .... PAN BASED STC NO. By whom tendered Amount Tendered Counter Head of Accounts By Cheque / Signature of the Full particulars of the Accounting MAJOR HEAD: MINOR HEAD: Departmental remittance and of Draft/Pay Order, By Cash Code No. (indicate against the appropriate Officer (where authority etc Minor Head - see on the reverse) required) Rs. Ps Rs. MAJOR HEAD: 1. Payment 25,150=0 0044 01 04 Service Tax for SERVICE TAX the period MINOR HEAD : real Gotate CONSULTANT 2. Other receipts **EDUCATION CESS** A CON TOTAL (in words) Rupees Signature of the Tenderer Space for Focal Point Bank Stamp (To be filled by the Bank) indicating the date, amount credited 84 State Bank of Midwalad 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 who ePlease see reverse for instructions)

The Code Numbers shall be noted in BOLD LETTERS

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TR-6/GAR-7 (Treasury Rule 92/		C	hallan No.	1210	16-0-) ame	
Receipt & Payment	FOR	M TR-6 FOR	PAYMENT OF	SERVICE TA	AX	7
Rules 26)				CITCH MEET SCOT	040	also a
Eason on Sayanton	ACCOUNTIN	G COMMIS	SIONERATE	Code No.	052	No.
		Division :	HUD-TT	GOLDEN TO LOVE	Code No	-
		Division :	/ -		Code No	
		Range:	SERVICE T	AX CELL	Code No	
Challanacana	daranna beren koo					
Challan of amount	paid into the .:	MATE	DANKER	14.00-00	000	
Name of the	Bank :	SIAIC	BANKOF	7906	Code N	
Branch	landed A	R.D	ROD) S	erba	Code N	00
	D D .	Mad.	Bopertis &	· Invers	A December 1	
Name of the Focal	Point Bank :	" . 6	13	CI WELL	Code N	0. 17
Name and address	of the assessee:	M. 6 K	oad, See	Na		
	Charles I		al 1		Code N	
	September 1					
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Full particulars of the remittance and of	MAJOR HEAD :		Accounting		By Cheque	
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00440206 1 00460207	Minor Head - see	on the reverse)	08008790	District Local	etc.	
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1757-07	REAL	SCTATE		d. 680, 7.	1	A A
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2. Other receipts	EDUCATION		applicant.	1	11	1
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Date .5 1051 a.j.	-12			2102200	1 30000	2017
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Received payment (in	n words) ·		College S	131	indicating the	date, am
	. words) .	g Sal Hends:-	oive the fall win	131	to Governmen	t Accoun
Rs.:		Shopping (5)	ber Election	A TOTAL	Seco	(6)
Bank's Receipt Stam	p: module	We will mon to	True not necessary	0.20	200	1
Signature of the Auth	porised Officer of	the Rank		1	WYY To	. 51840
	orised Officer of	the bank:	7	A /	31	OR
Name of the Bank:		OUT TO L	(0.30.30.305.51	ALL THE STATE OF	10000	12 PM
Please ensure that you ha	ave filled in the deta	ils as provided of	erleaf without which th	e department	Il not 5	The second second
responsible for prop	er adjustment of a	mount paid by	ou. (Please see rever	rse for instruct	ions)	
The Code Numbers sha	ll be noted in BOL	D LETTERS		or instruct		1.30
						21/2

TR-6/GAR-7	Chemin Ch	nallan No.:	11 06.	-0+	Duplic
(Treasury Rule 92/ Receipt & Payment	FORM TR-6 FOR	PAYMENT OF S	SERVICE TAX	X S	Triplica
Pules 26)	ACCOUNTING COMMIS		Code No.		Quadruplicate
Pratocook Coches		H42-11	ACTORAGE PROPERTY	100	700066
+ Chinhago no make	Division:			Code No.	1520500
004 0070 0044 751	Range :	SERVICE TA	AX CELL	Code No	7370300
Challan of amount	paid into the :		1600	A Designation of the Control of the	17
Name of the	Bank : UME	BANKOF	MYDERA	Code No.	170000
Branch		Road S		Code No	A Suggest Ag
Name of the Focal	Point Bank : SAL	GUNFUN	DRY	Code No	
Name and address	of the assessee:	PROPERTY	ENT LANG	Code No.	bittu.
	# 5-8=	りをうけると	- Strong	Code No	Pred June 2
PAN BASED STC	NO. AAACI	4476116	STOB		No
Terestation determon		( Page		n escarens analisa	Several alegation of T
By whom tendered		- J - reception	Amoun	t Tendered	Company
Full particulars of the	Head of Accounts	Accounting	Telganob : Chogn	By Chequé /	Counter Signature of the
remittance and of authority	MAJOR HEAD: MINOR HEAD: (indicate against the appropriate	Code No.	By Cash	Draft/Pay Order, etc.	Departmental Officer (where
TOTALL MESTAGO	Minor Head - see on the reverse)	att - Houseon	Rs. P		required)
1. Payment of	MAJOR HEAD :	To Description	BRETTEN NASL IN	2 2 300 -	a
Service Tax for	SERVICE TAX	0044 0104		23,239 =	Land Market of Actors
the period	MINOR HEAD :	P 15 15 15 15	22,	or sur Services to	Submon at 1
N. (\$3.00 100)	CONSULTANT	1	Eco. 77		HERE BOOK TO THE
2. Other receipts	EDUCATION CESS	6044029	* . \	4650	1 99man 1 1
	EDUCATION CESS		Fine		eomersk   leaf acchine   - ES
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	OTHER RECEIPT	No make	Tion of any	01/1	- 12 L
	20000	A. I. West.		22701-	Selfarions (175)
	TOTAL			23,719	Nacrosoully 1.02
(in words) Rupees	Evenly th	ree tho	erson	Seven	~
(iii words) Rupees	handre	four d	Y	Sala	2 Administration   Les II
Date 5 13/08	E paircon and you walked a	91 24 (04400)	akting the street	100	To the second starts
1 1 1 1	54.60.000107 VBLA 91.000	1 13 (3) (3) (3)	62101500	Signature of the	Tenderer
	(To be	filled by the Ba	ink)		Point Pank Stamp E, amount credited
Received payment (	in words):		4-2 Tipton ( Call)	to Government Ac	count
Rs.:	gati-Meadige **** (a) Shebest Refunds			To and	1 2
Bank's Receipt Stan	np:	()		Strand Seculia	00.30
Signature of the Au	thorised Officer of the Bank:		(STA	C. Co. & Mrs.	CO SE
Name of the Bank:		1 70 hay for our of	1	40 0	
Please ensure that you	have filled in the details as provided o	verleaf without which	the department wil	Notbe 60-8	1 months
responsible for pro	oper adjustment of amount paid by hall be noted in BOLD LETTERS	you. (Please see rev	erse for instructi	ons)	
The Code Humbers Si	mir of noted in Dollo Dell'i Ento				

Original Challan No.: 010 06 TR-6/GAR-7 Duplicate (Treasury Rule 92/ FORM TR-6 FOR PAYMENT OF SERVICE TAX Receipt & Payment Triplicate Rules 26) Quadruplicate 052 ACCOUNTING COMMISSIONERATE 17000ER Division: Code No. Code No. 00510570 SERVICE TAX CELL Range: Challan of amount paid into the STATE BANK OF HYDERARAD Code No 1700004 Branch

R. P. ROAD, SEC'SAD. Code No.

Name of the Focal Point Bank

MODI PROPERTIESS INVENTED

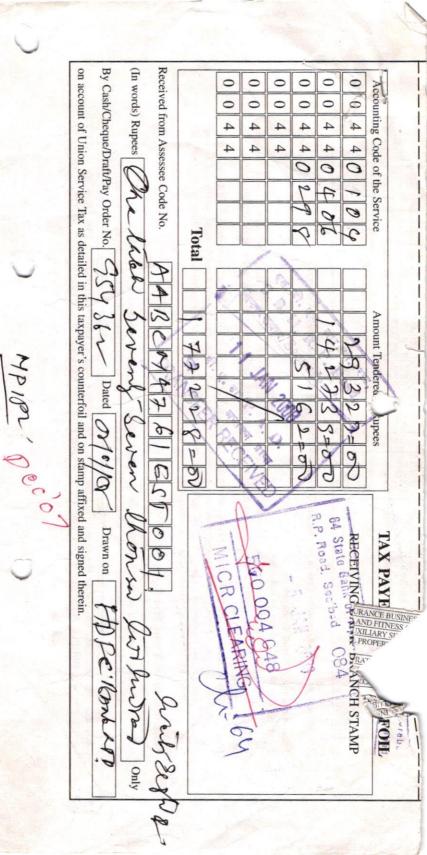
Name and address of the assessee: #5-4-187/344, Invalid Name of the Bank Code No. 00 52050 .G. ROAD See bo PAN BASED STC NO. ECC Code No.... By whom tendered Amount Tendered Counter Head of Accounts Full particulars of the By Cheque / Signature of the MAJOR HEAD: MINOR HEAD: Accounting remittance and of By Cash Draft/Pay Order, Departmental Code No. (indicate against the appropriate authority etc. Officer (where Minor Head - see on the reverse) required) Rs. Rs. MAJOR HEAD : 1. Payment Service Tax for SERVICE TAX 0044 0104 period MINOR HEAD : REAL GETATE CONSULTANT. 2. Other receipts Interes-**EDUCATION CESS** Interes-OTHER RECEIPT TOTAL (in words) Rupees 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

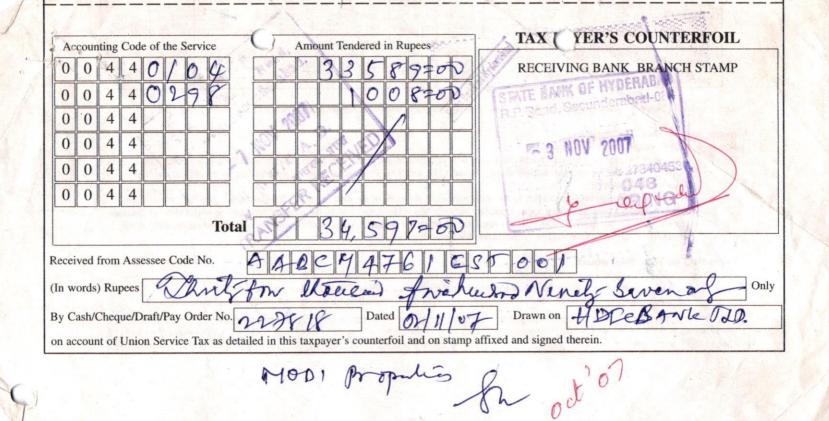
responsible for proper adjustment of amount paid by you. (Please see reverse for instructions)

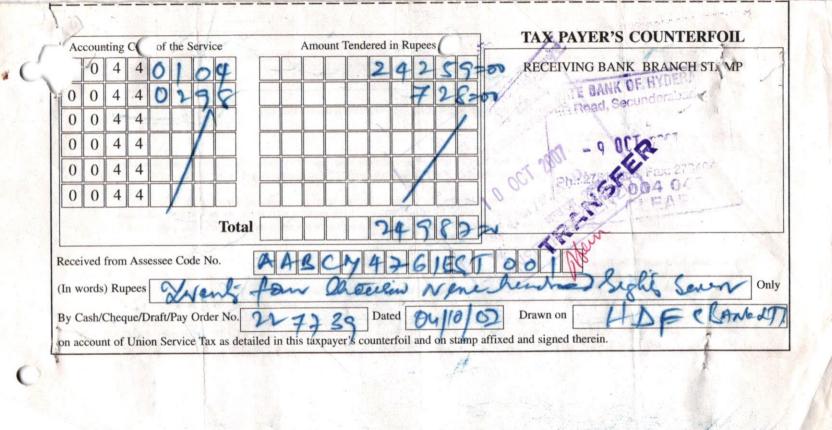
The Code Numbers shall be noted in BOLD LETTERS

009/06-07 Original Challan No.: 009 06-07 Duplicate Triplicate FORM TRE FOR PAYMENT OF SERVICE TAX TR-6/GAR-7 Quadruplicate (Treasury Pule 92/ ACCOUNTING COMMISSIONERATE Code No. 052 Receipt & Payment 1700066 Rules 26) Code No. Divion: HYD-IL Code No. 00 5 2 0 5 0 b SERVICE TAX CELL STATE BANKOF HYDERABAD Code No. 1700004 R. P. ROAD, SEC'BAD Code No. 00520502 Code No. 00520500 Challan of amount paid into the Name of the Bank Name and address of the assessee: Modi Properties & Invst. Pvt. Ltd.

# 5-4-187 | 344, II Floor, Code No. HABCM4761E STOOL M.G. Road, Sec'bad-300003 A.S. Reddy Counter Amount Tendered Signature of the By whom tendered By Cheque / Departmental Draft/Pay Order, Officer (where Head of Accounts Accounting By Cash MAJOR HEAD: MINOR HEAD: etc. required) Full particulars of the Code No. (indicate against the appropriate Rs. remittance and of Rs. Minor Head - see on the reverse) authority 21,115-0 0044 01 04 MAJOR HEAD : Payment SERVICE TAX Service Tax for the period MINOR HEAD HAND ESTATE CONSULTANT. 233€ 2. Other receipts TOTAL (in words) Rupee Signature of the Tenderer Space for Focal Point Bank Stamp indicating the date, amount credited (To be filled by the Bank) to Government Account Received payment (in words): Rs.: Bank's Receipt Stamp: Signature of the Authorised Officer 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







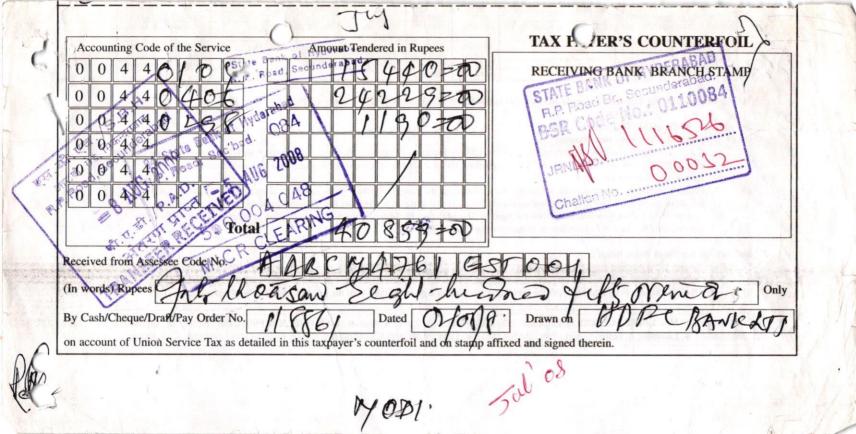
For payments from April 2007 onv	vards G.A.R7 Proforma for Service Tax Payments (Receipt & Payment Rules 2
Full Name	MODI PROPERTIES SINVESTME
	NTSPUTLTD
Complete Address	C-4-187/2+4 SOMAMANSION
Telephone No.	040662355K) Pincode (00008
Assessee Code No.	AABCM4761 ESTOO1
Commissionerate Name	HYDERASAD
Commissionerate Code	Division Code Range Code 24
Accounting Code of the Service	Amount Tendered in Rupees
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To	tal 9938400
In words) Rupees X/line	Chalisand Nine hun dro ally har Co Only) tendered I
Cash/Cheque/Draft/Pay Order No.	3542 h Dated 6/13/12 Drawn on 1/1/16
ignature of the Tenderer with date	Amount Tendered in Rupees  TAX BAYER'S COUNTERFOIL  RECEIVING BANK BRANCH STAMP  TAX BAYER'S COUNTERFOIL  RECEIVING BANK BRANCH STAMP  TAX BAYER'S COUNTERFOIL  RECEIVING BANK BRANCH STAMP
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То	al 9938 00 5
eceived from Assessee Code No.	AALCH4761ESTOOL
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y Cash/Cheque/Draft/Pay Order No	etailed in this taxpayer's counterfoil and on stamp affixed and signed therein.

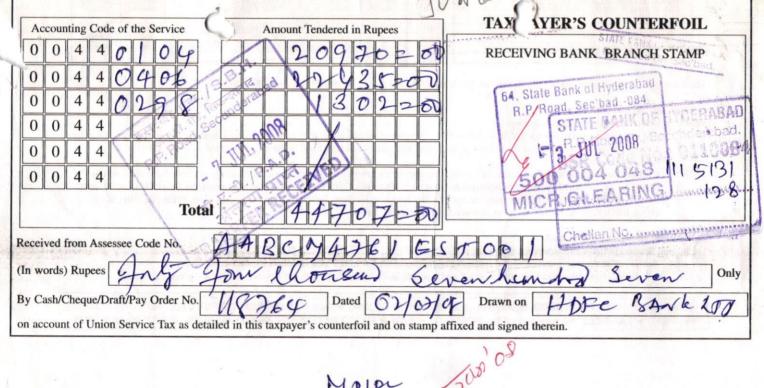
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Accounting Code of the Service Amount Tendered in Rupees TAX YER'S COUNTERFOIL									
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Total 56268-7									
Received from Assessee Code No.									
In words) Rupees file Sea Chansaid law hored Self Seglit orf Only									
By Cash/Cheque/Draft/Pay Order No. 211335 Dated 28/9/8 Drawn on JDRe Bone Lgo									
on account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.									
18 0'08									

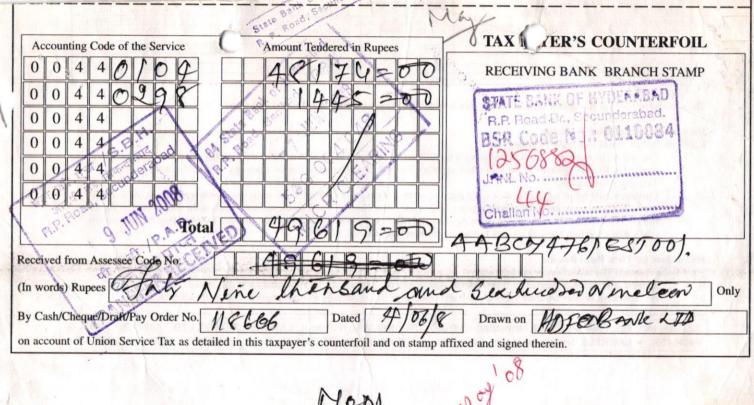
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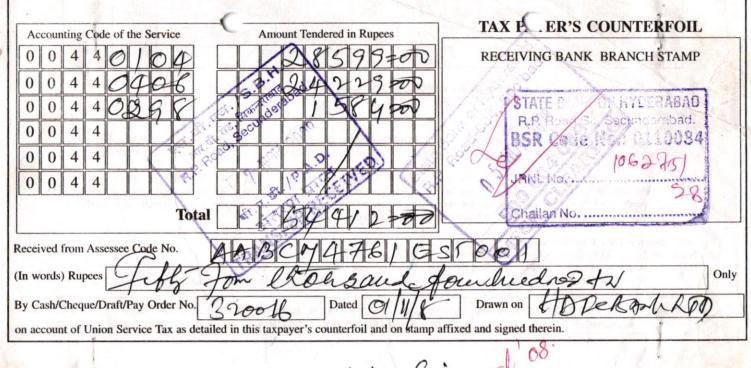
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cei	ved	from	Ass	essee	Co	le No		4	A	B	9	7	43	76	10	30	0	0	1.4				40.47		
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ac	coun	nt of	Unio	on Se	rvice	e Tax	as de	taile	l in th	is tax	payer	r's co	unter	foil and	d on sk	mp af	fixed a	nd signed	d the	rein.	7.287	na.	10	Np.	
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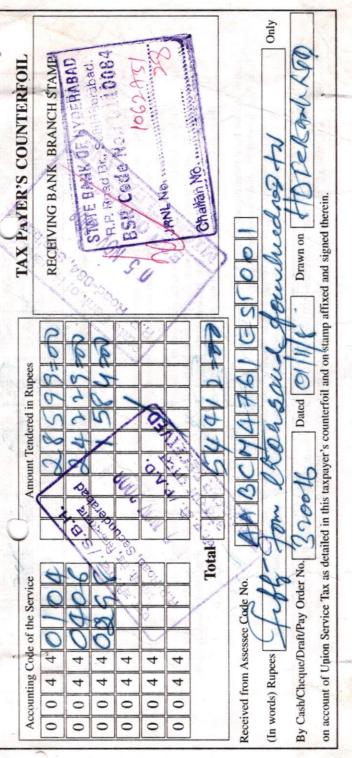




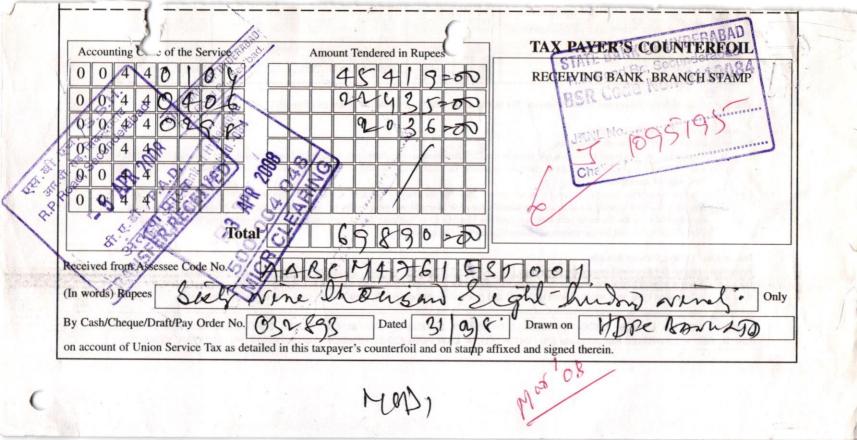
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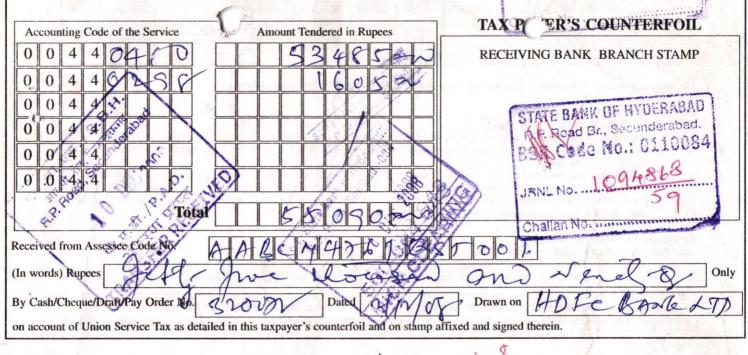


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						To	tal		M	6	8		6	8	-	3	90	Challan No.
Received	from	Asse	essee	Cod	e No	о.		1			T				1			
In words	) Ru	pees	51	x.T	4	打	CH	F7	nou	NA	~	08,	NE	H	RE	ED.	SIX	CTYXICHT PS THIRTY NINE DY Only
By Cash/0			raft/P	Pay C	Orde	r No		32	10	7	7		Date	d	3	1-	-0	9 Drawn on HDFC RANK LTD
on accour	nt of	Unio	n Ser	vice	Tax	as d	letail	ed in	this	taxpa	ayer	's co	unter	foil	and	on st	amp	affixed and signed therein.
V V											8	N	16	)	. 6	0 1	-	208

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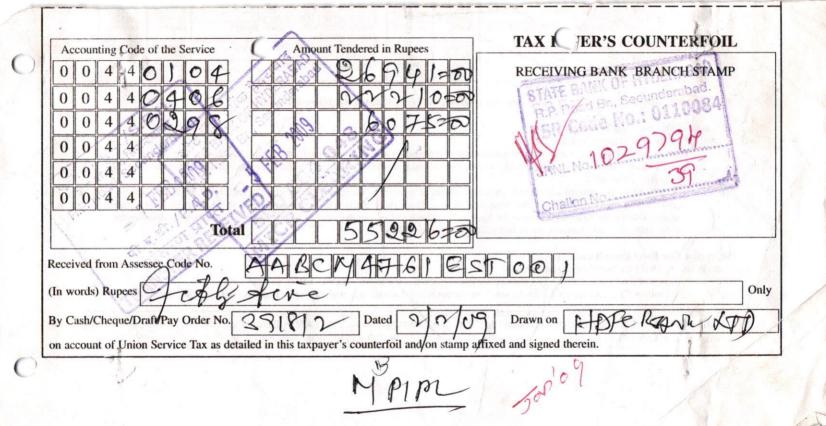
Accounting Code of the Service	Amount Tendered in Rupees	TAX I TER'S COUNTERFOIL
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0 0 4 4		R.P. Road Rr., Secunderabad.
0 0 4 4		Les
8 0 4 4		JENAL Niversenson
Total	4109300	Challes No. essensons services
eceived from Assessee Code No.	ABCM476165	
In words) Rupees	one thousand i	send venely- vine.
By Cash/Cheque/Draft/Pay Order No.	354482 Dated 2/3/08	Drawn on HDJERDNE AT
on account of Union Service Tax as detailed	in this taxpayer's counterfoil and on stamp a	ffixed and signed therein.
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		1 eD

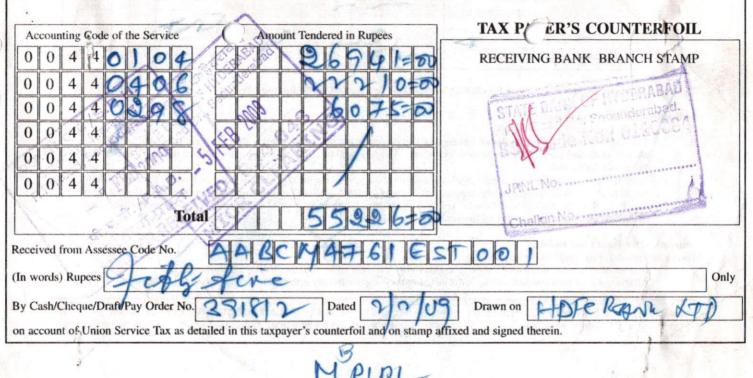
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Accounting de o	of the Service	Amount Tendered in Rup		STATE	BANK OF HYDERABAD	
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0 0 4 4				b -90	bala Date:	
0 0 4 4				MICROLE	A STATE OF THE STA	
en mous enfance	Total	44583	1200	MICH	Serial No.:	******
eceived from Assess	ee Code No.	BC4476	I, EST	001	in State of the second	
n words) Rupees	Holy for	~ Chouse	freh	and Eng	369 Severs	Only
y Cash/Cheque/Dra	it/Pay Order No. 2	9460 Dated	Ulyor"	Drawn on HZ	Pe Banky	- 1.3
	Sarvice Tay as detailed in th	nis taxpayer's counterfoil ar	nd on stamp affixed a	and signed therein.	What is the second of the second	4

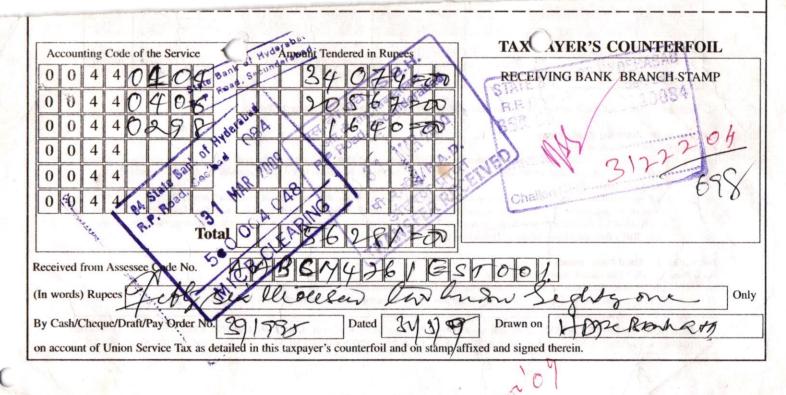
For payments from April 2007 onw	vards G.A.R7 Proforma for Servi	ice Tax Payments (Receipt & Payment Rules 26)
Full Name	MODIPROPER	TIGE EINUES THENT
Complete Address	101-ATD 244, MN012NAM	2 nd Floor Soham
Telephone No.	040663355	Pincode Sooo3
Assessee Code No.	AABCM47611GS	100/
Commissionerate Name	HYDERARAD-II	
Commissionerate Code	Division Code	Range Code
Accounting Code of the Service	Amount Tendered in Rupees	RECEIVING BANK BRANCH STAMP
	4 (152 = 00	RECEIVING BANK BRANCH STAMP
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		64. 5 P R
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	tal 49596=00	The state of the s
(In words) Rupees FOURT	4 NING THOUSAND F	1 VB HUNDEGD M VB Daly tendered by
Cash/Cheque/Draft/Pay Order No.		P Drawn on Horse RANGERS
1/2-0-		
Signature of the Tenderer with date		
Accounting Code of the Service	Amount Tendered in Rupees	TAX PAYER'S COUNTERFOIL
00440104	48182200	RECEIVING BANK BRANCH STAMP
00440238	14445	
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0 0 4 4		
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То	tal 49196=00	
Received from Assessee Code No.	AABCM476195	87001
(In words) Rupees	New Classed frein	
By Cash/Cheque/Draft/Pay Order No	O V A V A	Drawn on IAD Re- Royal & M
on account of Union Service Tax as d	letailed in this taxpayer's counterfoil and on stamp a	ffixed and signed therein.
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Accounting Code of the Service	Amount Tendered in Rupees	TAX PAY C'S COUNTERFOIL
0 0 4 4 0 1 0 Q	27132	RECEIVING BANK BRANCH STAMP
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0 0 4 4 0 2 9 8	5331.00	STATE PLANTS OF THE STATE OF TH
0 0 4 4		18630 H
0 0 4 4		UPINE NO. Manuscommunication
Total	5/670 00	Challen 115
eceived from Assessee Code No.	ABC 4476119	10012
In words) Rupees Steffs	nellousad &	extiluions Sevent an Onl
By Cash/Cheque/Draft/Pay Order No. 3	3 1899 Dated 04 (03)	of Drawn on Homelson 150
on account of Union Service Tax as detailed i	n this taxpayer's counterfoil and on stamp	affixed and signed therein.
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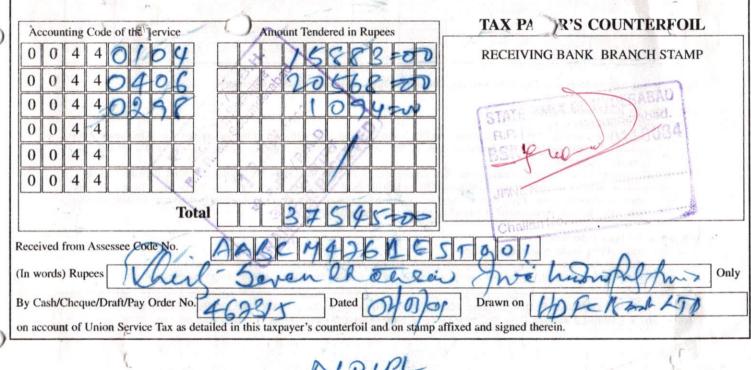
		TAX IC ZER'S COUNTERFOIL
Accounting Code of the Service Amount	Tendered in Rupees	TAX K TER'S COUNTERFOAL
00440105	16802	RECEIVING BANK BRANCH STAMP
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0 0 4 4		STATE BANK OF HYDERABAB  R.P. Road Br. Geounderabad.  0110084
0 0 4 4		BSR Coud No. 900110084
0 0 4 4		(2) 320/
0 0 4 4		JANL NO.
Constant Total	650+	Challan No.
eceived from Assessee Code No.	747616	STOOL.
In words) Rupees Seather	2014	Only
y Cash/Cheque/Draft/Pay Order No.	Dated	Drawn on
n account of Union Service Tax as detailed in this taxpaye	er's counterfoil and on stamp	affixed and signed therein.

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Accounting Code of the Service	Amount Tendered in Rupees	TAX I ER'S COUNTERFOIL
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0 0 4 4		BSR Code Man C110004
0 0 4 4		JRNL No.
0 0 4 4		Challan Ne.
Total _	650	
Received from Assessee Code No.	ACC742616	LTOOL.
In words) Rupees	nd tiffic	Only
By Cash/Cheque/Draft/Pay Order No.	Dated	Drawn on
on account of Union Service Tax as detailed in	this taxpayer's counterfoil and on stamp a	affixed and signed therein.

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Accounting Code of the Service	Amount Tendered in Rupees	TAX YER'S COUNTERFOIL		
00440104	15883=00	RECEIVING BANK BRANCH STAMP		
00440406	20568 20	622473		
00440298	109400	SIALE SOME STATE OF THE STATE O		
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Total	11341319191	And the second s		
reived from Assessee Code No.	438 M 4 7 6 11 5 1	57801		
words) Rupees	Seven Changa	one history one onl		
Cash/Cheque/Draft/Pay Order No.	COLIX Dated OVO)	P Drawn on Un Rekmar LID		
account of Union Service Tax as detailed	I in this taxpayer's counterfoil and on stamp a			
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		TAX AYER'S COUNTERFOIL	
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0 0 4 4		Challage	
Tot	tal	And the Brand Point Brand Print	080
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(In words) Rupees	ghis our	Drawn on Caso	
	Dated S	THE VEHICLE TO THE PROPERTY OF	
By Cash/Cheque/Draft/Pay Order No.	detailed in this taxpayer's counterfoil and on star	np affixed and signed dietem.	1
on account of Union Service Tax as	detailed in this taxpayer's counterfoil and on star	109	
	Nomm	and of	
		10 1	

For payments from April 2007 onw	ards GAR-7 Pro	oforma for Servi	ce Tax Paym	ents (Receipt &	Payment Rules 2
For payments from April 2007 onw Full Name  Complete Address  Telephone No. Assessee Code No. Commissionerate Name	MODIPE GNTS P S-4-18 MGREA OP-666 AARCY	20PERT VI.ATI. 7/94450 385551 476165 ARABM.	IES AND NO SK	NANSI Pincode BD	25 T M
Commissionerate Code	Divis	sion Code	Range Co	ode 74	
Accounting Code of the Service  0 0 4 4 0 0 0 9  0 0 4 4 0 9 9 8  0 0 4 4 0 9 9 8  0 0 4 4 0 0 0 8  0 0 4 4 0 0 0 8		1	RECEIVI	NG BANK BRAN	CH STAMP
	otal 5	2/5/4/6/20	dental	1 m das On	Only) tender
(In words) Rupees Cash/Cheque/Draft/Pty Order No.	CNO L	Raciland Dated 21110	Drawn on	HDPeR	
Signature of the Tenderer with date	·				
Accounting Code of the Service  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 T	endered in Rupees  BBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBBB	RECEIVE CANADA	AYER'S COUNTY OF BANK BRANK BR	NCH STAMP
Received from Assessee Code No.		190171070			
(In words) Rupees	Las.	Chaeceen.	fine h	undu	of Sia
By Cash/Cheque/Draft/Pay Order on account of Union Service Tax a	NO PO	Dated William on stam	Drawn on	1110112	Toul
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