

TAX AYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Accounting Code of the Service										Amount Tendered in Rupees									
0	0	4	4	0	1	0	4							4	2	1	7	2	00
0	0	4	4	0	4	0	6							2	0	7	4	3	00
0	0	4	4	0	2	5	8							6	9	7	1	00	
0	0	4	4																
0	0	4	4																
0	0	4	4																
Total										69 386 00									



Received from Assessee Code No.

BCN 4761 EST 001

(In words) Rupees

Sixty Nine thousand three hundred eighty six Only

By Cash/Cheque/Draft/Pay Order No.

680557

Dated

7/2/00

Drawn on

HD FCRANK

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

MPPL

7/2/10

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R P Road Hy., Secunderabad
BSR Code No: 0110084
JRNL NO.....604181.....
Challan No.....16.....

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

Received from Assessee Code No.

A A B C M H 7 6 1 E S T O O 1

(In words) Rupees.

FIFTY THOUSAND TWO HUNDRED FIFTY SIX ONLY

Only

By Cash/Cheque/Draft/Pay Order No.

791426

Dated

6-3-10

Drawn on

HDFC BANK LTD

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

NPIPL

Feb' 10

Accounting Code of the Service								Amount Tendered in Rupees									
0	0	4	4	0	1	0	4					3	4	0	2	9	00
0	0	4	4	0	4	0	8					2	2	2	1	4	00
0	0	4	4	0	2	9	0					1	6	8	7	00	
0	0	4	4														
0	0	4	4														
0	0	4	4														
0	0	4	4														
Total												5	7	9	3	0	00

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R. P. Road Br., Secunderabad
BSR Code No: 0110084
JRNL No. 744001
Challan No. 30

Received from Assessee Code No.

AAACM4761EST001

(In words) Rupees

Seven thousand nine hundred and thirty

Only

By Cash/Cheque/Draft/Pay Order No.

79147

Dated

27/8/0

Drawn on

APC Bank Ltd

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

2007

Nov 10

Accounting Code of the Service

0	0	4	4	0	1	0	4
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

			3	4	8	1	=	0	0
			1	0	4	=	0	0	

Total

3 5 8 5 = 0 0

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road, Secunderabad
BSR Code No. 0110084
JRM
857358
SS
Chaitanya

Received from Assessee Code No.

AABCM 4761 EST001

(In words) Rupees

three thousand five hundred eighty five

Only

By Cash/Cheque/Draft/Pay Order No.

871789

Dated

04/10/10

Drawn on

HDFC BANK LTD.

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

MPIPL

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	1	0	4
0	0	4	4	0	2	9	8
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

			1	7	3	7	9	00
					5	2	1	00

Total

			1	7	9	0	0	00
--	--	--	---	---	---	---	---	----

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

JRNL NO. 857213

Challan No. 26

Received from Assessee Code No.

A A B C M 4 7 6 1 E S T O P 1

(In words) Rupees

Seventeen thousand Nine hundred only

By Cash/Cheque/Draft/Pay Order No.

888052

Dated

8/9/10

Drawn on

ADFE Bank Ltd

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R. P. Road Br., Secunderabad

BSR Code No: 0110084

JRNL NO. ~~68415~~ 684367

Challan No. 27

Accounting Code of the Service

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

Total

				4	2	7	8
--	--	--	--	---	---	---	---

Received from Assessee Code No.

A A B C N 4 7 6 1 E S T 0 0 1

(In words) Rupees

Four thousand Two hundred Seventy Eight Only

By Cash/Cheque/Draft/Pay Order No.

79122

Dated

8/06/10

Drawn on

HDFC Bank Ltd

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

Modi.

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

SAHIB OF HYDERABAD

THE BANK OF INDIA

Stille und die Secunda

Print NO.

Challan No.

Amount Tendered in Rupees

Accounting Code of the Service

Total

Received from Assessee Code No.

(In words) Rupees

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 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 PROPERTIES AND INVESTMENTS PVT LTD**

Complete Address **5-4-187/34, 2ND FLOOR SOHAM MANSION SEC' BAD**

Telephone No. **040 663 35551** Pincode

Assessee Code No. **AABCM4761EST001**

Commissionerate Name **HYDERABAD**

Commissionerate Code **52** Division Code **12** Range Code **84**

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 1 0 4	1 0 0 1 6 = 00
0 0 4 4 0 2 9 8	3 0 0 = 00
0 0 4 4 0 1 0 5	1 6 = 00
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total	1 0 3 3 2 = 00

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Ten thousand three hundred thirty two** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **872125** Dated **9/3/11** Drawn on **HDFC BANK LTD**

Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 1 0 4	1 0 0 1 6 = 00
0 0 4 4 0 2 9 8	3 0 0 = 00
0 0 4 4 0 1 0 5	1 6 = 00
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total	1 0 3 3 2 = 00

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Received from Assessee Code No. **AABCM4761EST001**

(In words) Rupees **Ten thousand three hundred thirty two** Only

By Cash/Cheque/Draft/Pay Order No. **872125** Dated **9/3/11** Drawn on **HDFC 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

STATE BANK OF HYDERABAD
R.P. Road, Secunderabad
FOR Leds No: 0110084
JRNAL NO. 944218
Challan No. 13

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

Received from Assessee Code No.

A A B C M 4 7 6 1 5 5 0 0 1

(In words) Rupees

Seven thousand Six hundred forty Six only

By Cash/Cheque/Draft/Pay Order No.

184899

Dated

4/9/01

Drawn on

HDFC 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

STATE BANK OF HYDERABAD
R. P. Road Br., Secunderabad
BSR Code No: 0110084
JRNL No. 1352381
Challan No. 46

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

Received from Assessee Code No.

A A B C M 4 7 6 1 E S T 0 0 1

(In words) Rupees

Four thousand and six or

Only

By Cash/Cheque/Draft/Pay Order No.

872269

Dated

4/5/01

Drawn on

State Bank of Hyderabad

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

Md.

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF INDIA
RECEIVED
14/03/2011

Accounting Code of the Service									
0	0	4	4	0	0	4	4	0	0
0	0	4	4	0	0	4	4	0	0
0	0	4	4	0	0	4	4	0	0
0	0	4	4	0	0	4	4	0	0
0	0	4	4	0	0	4	4	0	0
0	0	4	4	0	0	4	4	0	0
0	0	4	4	0	0	4	4	0	0
0	0	4	4	0	0	4	4	0	0
0	0	4	4	0	0	4	4	0	0
Total									
4	7	5	0	0	0	0	0	0	0
1	4	2	0	0	0	0	0	0	0

Amount Tendered in Rupees

AAACM4761EST001

Received from Assessee Code No.

(In words) Rupees

Four thousand Seven hundred and Fifty only

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 affixed and signed therein.

14/03/2011

Full Name **MODI PROPERTIES MAIN INVEST-
MENTS PVT LTD.**

Complete Address **5-4-187/3+4, SOHAM MANSION
M.G. Road, Sec 66.**

Telephone No. **09066335551** Pincode **500003**

Assessee Code No. **AABCM4761EST001**

Commissionerate Name **HYDERABAD**

Commissionerate Code **52** Division Code **12** Range Code **54**

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 1 0 4	3828-00
0 0 4 4 0 2 9 8	72-00
0 0 4 4 0 1 0 5	38-00
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total 3943-00	

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Three thousand Nine hundred and Thirty Nine** Only tendered by

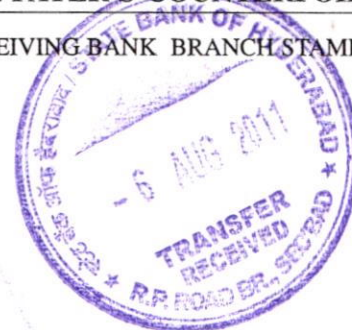
Cash/Cheque/Draft/Pay Order No. **186994** Dated **1/8/01** Drawn on **HDFC Bank Ltd.**

Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 1 0 4	3828-00
0 0 4 4 0 2 9 8	72-00
0 0 4 4 0 1 0 5	38-00
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total 3943-00	

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Received from Assessee Code No. **AABCM4761EST001**

(In words) Rupees **Three thousand Nine hundred and Thirty Nine** Only

By Cash/Cheque/Draft/Pay Order No. **186994** Dated **1/8/01** Drawn on **HDFC 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 PROPERTIES AND INVEST
MENTS PRIVATE

Complete Address

5-4-187/3+4, SOHAM MANSION
N.G. ROAD SEC' BAA

Telephone No.

04066335551

Assessee Code No.

AA BCN 4761 EST 001

Pincode 500003

Commissionerate Name

HYDERABAD

Commissionerate Code

52 Division Code 11

Range Code 8403

Accounting Code of the Service

0	0	4	4	0	1	0	4
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	4	3	5	=	00
1	3	3	=	00	

RECEIVING BANK BRANCH STAMP

Total 4568=00

(In words) Rupees

Four thousand five hundred Seal Sign.

Only) tendered by

Cash/Cheque/Draft/Pay Order No.

184940

Dated

5/07/11

Drawn on

HDFC Bank Ltd

Signature of the Tenderer with date

Accounting Code of the Service

0	0	4	4	0	1	0	4
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	4	3	5	=	00
1	3	3	=	00	

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Total 4568=00

Received from Assessee Code No.

AA BCN 4761 EST 001

(In words) Rupees

Four thousand five hundred Seal Sign.

By Cash/Cheque/Draft/Pay Order No.

184940

Dated

5/07/11

Drawn on

HDFC

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

STATE BANK OF HYDERABAD
R P Road, S. Hyderabad
BSR Code No: 0110034
JRNL NO. 1423634
Challan No. 17

Accounting Code of the Service

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

Amount Tendered in Rupees

			9	8	2	2
			2	9	6	0

Total

			1	0	1	6

Received from Assessee Code No.

AAACN496LECT001

(In words) Rupees

Ten thousand one hundred and eighty

Only

By Cash/Cheque/Draft/Pay Order No.

185015

Dated

5/9/01

Drawn on

HDFC Bank Ltd

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

MOA 750 per Rec.

Thy 11

Accounting Code of the Service

0	0	4	4	0	1	0	0
0	0	4	4	0	2	5	8
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

				9	8	7	2	0	0
				2	9	6	0	0	

Total

10168-00

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE OF MICHIGAN
 RECEIVING BANK BRANCH STAMP
 BRANCH NO: 0110034
 JUNE NO
 CHARTER NO

Received from Assessee Code No.

AALEMA476LEET002

(In words) Rupees

Ten thousand one hundred sixty eight

Only

By Cash/Cheque/Draft/Pay Order No.

185015

Dated

5/5/01

Drawn on

HDFC Bank Ltd

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

MOA 700 PER REC.

RECEIVING BANK BRANCH STAMP

Amount Tendered in Rupees

0	0	4	4	0	1	0	4
0	0	4	4	0	2	9	8
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

[illegible]**Total**

				9	1	1	1	0	0
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Received from Assessee Code No.

A	A	B	C	M	4	7	6	1	E	S	T	O	O	1
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(In words) Rupees

Nine thousand One hundred and Eleven

Only

By Cash/Cheque/Draft/Pay Order No.

430665

Dated _____

01	02	03
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Drawn on

HDFC BANK LTD

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

Sept 11

MPIAL

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br., Secunderabad
BSR Code No.: 0110084
JRNL. No. 477560
Challan No. 12

Accounting Code of the Service					Amount Tendered in Rupees				
0	0	4	4	0104					9001-00
0	0	4	4	0298					270-00
0	0	4	4						
0	0	4	4						
0	0	4	4						
0	0	4	4						
0	0	4	4						
Total									9271-00

Received from Assessee Code No.

AALCM4761ESR001

(In words) Rupees

Nine thousand two hundred Seventy one

Only

By Cash/Cheque/Draft/Pay Order No.

430758

Dated

04/11/11

Drawn on

HDFC Bank L.

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

Q- 538

Oct '11 to Nov '12

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Accounting Code of the Service

0	0	4	4	0	1	0	4
0	0	4	4	0	2	8	8
0	0	4	4				
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

			1	5	0	9	7	00
						4	5	3

Total

			1	5	5	5	0	00
--	--	--	---	---	---	---	---	----

Received from Assessee Code No.

A A B C M 4 7 6 L E S T O O L

(In words) Rupees

Fifteen thousand five hundred and fifty rupees

Only

By Cash/Cheque/Draft/Pay Order No.

430618

Dated

5/12/11

Drawn on

HDFC Bank Ltd

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

MP/PL

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

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK
R.P. H...
BSR Code...
JRNL NO...
Challan No. 18

Received from Assessee Code No.

A A B C M 4 7 6 2 E S T O O A

(In words) Rupees

Eight thousand three hundred thirty nine

Only

By Cash/Cheque/Draft/Pay Order No.

420402

Dated

04/01/12

Drawn on

STATE BANK

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

MODI.

Accounting Code of the Service

Amount Tendered in Rupees

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

113 FEB 2002

9680=00

Received from Assessee Code No.

AA RC 44761557001

(In words) Rupees

Nine Lakhs and Six hundred and Eighty-

Only

By Cash/Cheque/Draft/Pay Order No.

430801

Dated

08/01/92

Drawn on

HDFC Bank Ltd

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

TAX PAYER'S COUNTERFOIL

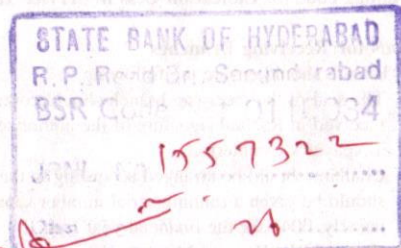
RECEIVING BANK BRANCH STAMP



MP/12

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Accounting Code of the Service

0	0	4	4	0	1	0	4
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

					6	7	2	0
					2	0	2	

Total

					6	9	2	2
--	--	--	--	--	---	---	---	---

Received from Assessee Code No.

A A B C M 4 7 6 1 E S T 0 0 1

(In words) Rupees

SIX THOUSAND NINE HUNDRED AND TWENTY TWO

Only

By Cash/Cheque/Draft/Pay Order No.

430845

Dated

5/3/12

Drawn on

HDFC BANK LTD.

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

M.P.I.P.L

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br., Secunderabad
BSR Code No.: 0110084
JRN. No. 1598303
Challan No. 69

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

Received from Assessee Code No.

A A B C M 4 7 6 1 E S T O O 1

(In words) Rupees

Eight thousand two hundred sixty eight

Only

By Cash/Cheque/Draft/Pay Order No.

430763

Dated

14-4-12

Drawn on

HDFC Bank Ltd

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

MPIL

Accounting Code of the Se

Amount Tendered in Rupees

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
Secunderabad

R.P. Road Br. Secunderabad
No: 010084

BSR Code No.: 0110084

JRNL. No.

Challan No.....

[illegible]

Received from Assessee Code No.

A	A	B	C	M	4	+	1	S	T	0	0	1	000
A	A	B	C	M	4	+	1	S	T	0	0	1	000

(In words) Rupees

SEVEN THOUSAND NINE HUNDRED AND THIRTY SIX ONLY

Only

By Cash/Cheque/Draft/Pay Order No.

430559

Dated

5.6.2012

Drawn on

HDFC Bank Ltd

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

Turnout

T) PAYER'S COUNTERFOIL

RECTING BANK BRANCH STAMP

500004048
INDEX CITE RING

STATE ROAD OF INDIA
R.R. Road B, Secunderabad

ESR Code No: 0140004

IRL No. 1022444

ON page 10

Received from Assessee Code No.

(In words) Rupees

TWENTY FIVE THOUSAND NINE HUNDRED AND SEVENTY EIGHT ONLY

Only

By Cash/Cheque/Draft/Pay Order No.

Dated

3.8.12

Drawn on

HDFC BANK

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

7/10/19

Page 12

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

BRANCH OF HYDERABAD
Road Br. Secunderabad
No. 0410084

8878

no...

Received from Assessee Code No.

(In words) Rupees

SEVENTEEN THOUSAND FIVE HUNDRED AND FIFTY EIGHT ONLY

Only

~~By Cash/Cheque/Draft/Pay Order No.~~

397998

Dated

06-10-2012

Drawn on

HDFC BANK

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

78102 508,172

Amount Tendered in Rupees

TAX PAYER'S COUNTERFOIL

RELIVING THE NEW BRANCHES LIST
500
MIC500-004-048
MICRO CLEARING

STATE BANK OF INDIANA
R.F. Road Bn., Secaucus, N.J.
BSR Code No.: 010000
JRNAL. No. 1316180

Charged No. 9

Only

HDFC BANK

Aug 12

Amount Tendered in Rupees

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH SLIP

[illegible]

STATE BANK OF HYDRAABAD
R. R. Road Bt., Secunderabad
BSR Code No.: 0140006
JRN. No. 1213555
Challan No. 13

Received from Assessee Code No.

A	A	B	C	M	4	7	6	1	E	S	T	0	0	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

(in words) Rupees

TWENTY FIVE THOUSAND FOUR HUNDRED AND TWENTY TWO ONLY

Only

By Cash/Cheque/Draft/Pay Order No.

430585

Dated

18.6.12

Drawn on

HDFC Bank Ltd

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

maip
maip
maip
maip

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH SLIP

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
BSR Code No.:0110034

JRNL. No. 1571027

Challan No. 20

A	A	B	C	M	4	7	6	1	E	S	T	0	0	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Twelve thousand seven hundred & thirty two only

HDFC Bank Ltd

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

HPDPL

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br., Secunderabad
BSR Code No.: 0110084
JRNL No. 1602634
Challan No. 70

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

Received from Assessee Code No.

A A B C M 4 7 6 1 E S T O O 1

(In words) Rupees

Twenty two thousand nine hundred thirty one only

Only

By Cash/Cheque/Draft/Pay Order No.

430765

Dated

16/04/12

Drawn on

HDFC Bank Ltd

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

MPIPL

Amount Tendered in Rupees

TAXPAYER'S COUNTERFOIL

RECTIFYING BANK BRAND ISLAND?

Total

Received from Assessee Code No.

A	A	B	C	M	4	7	6	1	E	S	T	0	0	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Only

(In words) Rupees

NINE THOUSAND SIXTY SIX ONLY.

By Cash/Cheque/Draft/Pay Order No.

397847

Dated

5.11.12

Drawn on

HDI-C BANK

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

STATE BANK OF HYDERABAD
R.P. Road Bt., Secunderabad
BSR Code No.: 0110084
JRNL No.: 7333328
Challan No.: 2

Accounting Code of the Service

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

Amount Tendered in Rupees

0	0	0	0	0	0	9	8	5	9
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	9	8	5	9

Total

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDRABAD
R.P. No. 12/2012
BSR No. 12/2012

JRNAL No. 2104813

Challan No. 15

Received from Assessee Code No.

A A B C M 4 7 6 1 E S T 0 0 1

(In words) Rupees

NINE THOUSAND EIGHT HUNDRED AND FIFTY NINE ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

397914

Dated

05-12-2012

Drawn on

HDFC BANK

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

MPICL

Nov 12

For payments from April 2007 Onwards

G.A.R.-7 Proforma for Service Tax Payments

(Receipts & Payment Rules 26)

Full Name

M O D I P R O P E R T I E S A N D I N V E

Complete Address

5 - 4 - 1 8 7 / 3 & 4 2 N D F L O O R

M . G . R O A D S E C U N D E R A B A D

Telephone No.

6 6 3 3 5 5 5 1 - -

Pincode

5 0 0 0 0 3

Assessee Code No.

A A B C M 4 6 5 1 E S T 0 0 1

Commissionerate Name

H Y D E R A B A D I I

Commissionerate Code

5 2

Division Code

1 2

Range Code

0 3

Accounting Code of the Service

Amount Tendered in Rupees

0 0 4 4 0 1 0 4

7 8 9 1

0 0 4 4 0 1 0 5

4 5

0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0

Total

7 9 3 6

RECEIVING BANK BRANCH STAMP

(In words) Rupees

SEVEN THOUSAND NINE HUNDRED AND THIRTY SIX ONLY

Only) tender ed by

Cash/Cheque/Draft/Pay Order No.

4 3 0 5 2 0

Dated

19.05.2012

Drawn on

HDFC Bank Ltd

Signature of the Tenderer with date

M. S. B.

Signature of the Tenderer with date

Accounting Code of the Service

Amount Tendered in Rupees

0 0 4 4 0 1 0 4

0 0 0 0 0 0 7 8 9 1

0 0 4 4 0 1 0 5

0 0 0 0 0 0 0 0 4 5

0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0

0 0 0 0 0 0 0 0 0 0

Total

0 0 0 0 0 0 7 9 3 6

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

23 MAY 2012
ECHO 004 048
MICR CLEARING

Received from Assessee Code No.

A A B C M 4 6 5 1 E S T 0 0 1

(In words) Rupees

SEVEN THOUSAND NINE HUNDRED AND THIRTY SIX ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

4 3 0 5 2 0

Dated

19.05.2012

Drawn on

HDFC Bank Ltd

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

