

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

Amount Tendered in Rupees

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

Total

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1627061

12/1

Received from Assessee Code No.

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

(In words) Rupees

Twelve thousand eight hundred and ten only

Only)

By Cash/Cheque/Draft/Pay Order No.

009183

Dated

08.08.13

Drawn on

HDFC BANK

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

MPIPL

2013

July '13

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	1	2	2	3	7
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	1	2	2	3	7

Total

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH/STAMP

STATE BANK OF HYDERABAD

B.P. Road, Secunderabad

Cust. No: 01/0084

12268 26

12.1

Received from Assessee Code No.

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

(In words) Rupees

Twelve thousand two hundred and thirty seven only

Only)

By Cash/Cheque/Draft/Pay Order No.

009371

Dated

31.08.13

Drawn on

HDFC BANK

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

MPIPL

2013

Aug 13

8885660203

Accounting Code of the Service

Amount Tendered in Rupees

0	4	4	0	1	0	4
0	0	0	0	0	1	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	3	0	1	2	7
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	3	0	1	2	7

Total

Received from Assessee Code No.

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

(In words) Rupees

THIRTY THOUSAND ONE HUNDRED AND TWENTY SEVEN ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

397822

Dated

10.4.13

Drawn on

HDFC BANK

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 STAM

STATE BANK OF HYDERABAD
 R.P. Road Br., Secunderabad.
 BSR Code No.: 0110064

JRN No.: 1765224

Challan No.: 7 A

mpipl Mar 13

Reversal
 Charges.

Accounting Code of the Service

Amount Tendered in Rupees

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

0	0	0	0	0	1	3	4	6	2
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	1	3	4	6	2

Total

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1920282
b h

Received from Assessee Code No.

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

(In words) Rupees

Twelve thousand two hundred and thirty seven only

Only)

By Cash/Cheque/Draft/Pay Order No.

009467

Dated

26.09.13

Drawn on

HDFC BANK

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

MPIPL Sep' 2013

Accounting Code of the Service

Amount Tendered in Rupees

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

0	0	0	0	0	1	0	0	0	2
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	1	0	0	0	2

Total

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 P. Road B. Secunderabad.
 BSR Code No.: 0110084
 RNL No: 12-8536-
 Challan No: 7

Received from Assessee Code No.

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

(In words) Rupees

Ten thousand and two only

Only)

By Cash/Cheque/Draft/Pay Order No.

009132

Dated

04-05-13

Drawn on

HDFC BANK

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

MPIPL Apr 13

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

Total

Amount Tendered in Rupees

0	0	0	0	0	1	8	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	1	8	8	5	9

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDRABAD

P. Road B. Sec. 4, Hyderabad.

SR Code No. 671/984

RN. No. 226025

Pen No. 22

Received from Assessee Code No.

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

(In words) Rupees

Eighteen Thousand Eight hundred and fifty nine only

Only)

By Cash/Cheque/Draft/Pay Order No.

009228

Dated

1.06.2013

Drawn on

HDFC BANK

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

MPIPL ^{May} 13

Q-743

Accounting Code of the Service

Amount Tendered in Rupees

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

0	0	0	0	0	1	1	3	5	6
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
0	0	0	0	0	1	1	3	5	6

Total

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br., Secunderabad.
BSR Code No. 0084
J 2251457
JRNL No.
Ch no 024
Challan No:

Received from Assessee Code No.

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

(In words) Rupees

Eleven Thousand Three Hundred and Fifty Six Only

Only)

By Cash/Cheque/Draft/Pay Order No.

009293

Dated

03.07.2013

Drawn on

HDFC BANK

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

MPIPL Apr 13

Q 68488 June

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	MODI PROPERTIES & INVESTMENT PRIVATE LIMITED
Address of the Assessee	5-4-187/3 & 4, SOHAM MAINSON, 3RD FLOOR M G ROAD, SECUNDRABAD HO, HYDERABAD URBAN, 500003
Assessee Code	AABCM4761EST001
Location Code (Commissionerate+Division+Range Code)	521203
Major Head Code	0044 - SERVICE TAX
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid
00440104	14023
00440298	280
00440426	140
Total Amount	14443
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 9535
Date of encashment/ realization of cheque (dd/mm/yy)	05/11/13
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	04/11/2013
Challan Sequence Number	00002
Signature & seal of authorised signatory of collecting bank branch	
	

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	4	2	6
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

Amount Tendered in Rupees

0	0	0	0	0	1	4	0	2	3
0	0	0	0	0	0	0	2	8	0
0	0	0	0	0	0	0	1	4	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	1	4	4	4	3

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

AXIS BANK LTD.

R.P. ROAD Br, SECUNDERABAD

BSR CODE : 6360067

☐ Cash ☐ Transfer ☐ Local Clearing☐ Excise Tax ☐ Service Tax ☐ Other Tax

Serial Number

Amount Rs.

Dated

Date of Tender

Date of Realization:

Manager

Received from Assessee Code No.

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

(In words) Rupees

Fourteen Thousand Four Hundred and Fourty Three only

Only)

By Cash/Cheque/Draft/Pay Order No.

009535

Dated

02.11.2013

Drawn on

HDFC BANK

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

MPIPL - Oct'13

33330

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1068472
7/1

Accounting Code of the Service

Amount Tendered in Rupees

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

0	0	0	0	0	0	6	7	8	4
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	6	7	8	4
---	---	---	---	---	---	---	---	---	---

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 SEVEN HUNDRED AND EIGHTY FOUR ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

397764

Dated

3-1-13

Drawn on

HDFC BANK

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

MPPL

Dec¹/12

[illegible]

RECEIVING BANK BRANCH STAM.

STATE BANK OF HYDERABAD

R.P. Road Dr., Secunderabad.

BSE Code No.: 0119084

JRNL No: 17058

Challan No: 20.....

[illegible]Received from ~~Asset~~ Code No.

(In words) Rupees

By Cash/Cheque/Draft/Pay Order No.

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

Only)

HDFC BANK

Drawn on

3.4.13

Dated _____

397801

L

Order No.

— 07 —

•

mpipl Mar 13

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

B. P. Goud Var. Secunderabad.

Res. Card No. 0110024

1980

Crabtree No. 2

Received from Assessee Code No.

(In words) **RUPEES** **Nine Thousand Four Hundred only**

397627

Dated

1.3.13

HDFC BANK

By Cash/Cheque/Draft/Pay Order No. 397627 Dated 1.3.13 Drawn on

mpipl Mar 13

RECYCLING BANK BRUSSELS STAMP

[illegible]

Received from Assessee Code No.

(In words) Rupees

TWO THOUSAND TWO HUNDRED AND FIFTY FOUR ONLY

Only

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

008955

Dated

4.02.13

Drawn on

HDFC BANK

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

3/20/20

Accounting Code of the Service										Amount Tendered in Rupees									
0	0	4	4	0	1	0	4	0	0	0	0	0	3	0	1	2	7		
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	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	3	0	1	2	7		

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAM

BSR Code - 0110084

JRNC - 1145224

Challan NO 7

Received from Assessee Code No.

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

(In words) Rupees

THIRTY THOUSAND ONE HUNDRED AND TWENTY SEVEN ONLY

Only)

By Cash Cheque/Draft/Pay Order No.

397822

Dated

10.4.13

Drawn on

HDFC BANK

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

mpipl Mar 13

Reversal
charges

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

Amount Tendered in Rupees

0	0	0	0	0	0	6	7	8	4
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	6	7	8	4
---	---	---	---	---	---	---	---	---	---

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1068472

7

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 SEVEN HUNDRED AND EIGHTY FOUR ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

397764

Dated

3-1-13

Drawn on

HDFC BANK

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

MPPL

Dec'12

[illegible]

Ten thousand nine hundred and thirty five only

397801

Dated

3.4.13

HDFC BANK

mpipl Mar 13

178

RECEIVING BANK BRANCH STAM

STATE BANK OF HYDERABAD

R.P. Road Ur., Samsoderabad.

BSR Code No.: 019084

JRNL No: 17058

Challan No: 20

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br., Secunderabad.
BSR Code No. 0110034
JRNL No. 1596697
Challan No. 00017

STATE BANK OF HYDERABAD
R.P. Road Br., Secunderabad.
BSR Code No.: 01100034

2022

1890

HDFC BANK

Drawn on

13.13

Dated

397627

○

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

mpipl Mar 13

Feb 21/22

DECLINING IN VALUE

[illegible]

TOPI

TWO THOUSAND TWO HUNDRED AND FIFTY FOUR ONLY

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

Dated	4.02.13
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HDFC BANK

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

29/10/23

Accounting Code of the Service										Amount Tendered in Rupees									
0	0	4	4	0	1	0	4	0	0	0	0	0	3	0	1	2	7		
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	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	3	0	1	2	7		

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAM

BSP Code - 0110084

JRNC - 1145224

Challan NO 7

Received from Assessee Code No.

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

(In words) Rupees

THIRTY THOUSAND ONE HUNDRED AND TWENTY SEVEN ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

397822

Dated

10.4.13

Drawn on

HDFC BANK

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

mpipl Mar 13

Reverse charges

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	MODI PROPERTIES & INVESTMENT PRIVATE LIMITED
Address of the Assessee	,5-4-187/3 & 4, SOHAM MAINSON,3RD FLOOR M G ROAD, SECUNDRABAD HO,HYDERABAD URBAN, 500003
Assessee Code	AABCM4761EST001
Location Code (Commissionerate+Division+Range Code)	521203
Major Head Code	0044 - SERVICE TAX
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid
00440104	13486
00440298	270
00440426	135
Total Amount	13891
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 9601
Date of encashment/ realization of cheque (dd/mm/yy)	11/12/13
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	10/12/2013
Challan Sequence Number	00003
Signature & seal of authorised signatory of collecting bank branch	
	

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	2	2	5	4
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	2	2	5	4

Total

Received from Assessee Code No.

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

(In words) Rupees

TWO THOUSAND TWO HUNDRED AND FIFTY FOUR ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

8955

Dated

4.02.13

Drawn on

HDFC BANK

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. Sec. Hyderabad
BSR Code No. 2610084

JRN. No. 744811

Challan No. 13

MPIPL

Jan '13

Accounting Code of the Service

Amount Tendered in Rupees

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

JRNL No.: 1596097

Challan No.: 00012

Received from Assessee Code No.

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

(In words) Rupees

Nine Thousand Four Hundred only

Only)

By Cash/Cheque/Draft/Pay Order No.

397627

Dated

1.3.13

Drawn on

HDFC BANK

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

mpipl Mar 13

Feb 13

Accounting Code of the Service

Amount Tendered in Rupees

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

0	0	0	0	0	1	0	9	3	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	1	0	9	3	5

Total

Received from Assessee Code No.

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

(In words) Rupees

Ten thousand nine hundred and thirty five only

Only)

By Cash/Cheque/Draft/Pay Order No.

397801

Dated

3.4.13

Drawn on

HDFC BANK

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

X PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAM

STATE BANK OF HYDERABAD
 R.P. Road Br., Secunderabad.
 BSR Code No.: 0110084
 JRNL No.: 177058
 Challan No.: 20

mpipl Mar 13

1700113

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

Total

Amount Tendered in Rupees

0	0	0	0	0	0	6	7	8	4
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	6	7	8	4

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF INDIA
R.P. Road En. Secunderabad
BSR Code No. 0034

JRNL. No. 1068472

Challen No. 7

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 SEVEN HUNDRED AND EIGHTY FOUR ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

397764

Dated

3-1-13

Drawn on

HDFC BANK

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

MPIPL

Dec¹/12

Accounting Code of the Service										Amount Tendered in Rupees									
0	0	4	4	0	1	0	4	0	0	0	0	0	3	0	1	2	7		
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	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	3	0	1	2	7		

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

BSP Code - 0110084

IRNC - 1145224

Challan No 7

Received from Assessee Code No.

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

(In words) Rupees

THIRTY THOUSAND ONE HUNDRED AND TWENTY SEVEN ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

397822

Dated

10.4.13

Drawn on

HDFC BANK

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

mpipl Mar 13

Reversal
charges

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	MODI PROPERTIES & INVESTMENT PRIVATE LIMITED
Address of the Assessee	5-4-187/3 & 4, SOHAM MAINSON, 3RD FLOOR M G ROAD, SECUNDRABAD HO, HYDERABAD URBAN, 500003
Assessee Code	AABCM4761EST001
Location Code (Commissionerate+Division+Range Code)	521203
Major Head Code	0044 - SERVICE TAX
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid
00440104	73287
00440298	1466
00440426	733
Total Amount	75486
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 9954
Date of encashment/ realization of cheque (dd/mm/yy)	13/03/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	12/03/2014
Challan Sequence Number	00005
Signature & seal of authorised signatory of collecting bank branch	

Print

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	MODI PROPERTIES & INVESTMENT PRIVATE LIMITED
Address of the Assessee	5-4-187/3 & 4, SOHAM MAINSON, 3RD FLOOR M G ROAD, SECUNDRABAD HO, HYDERABAD URBAN, 500003
Assessee Code	AABCM4761EST001
Location Code (Commissionerate+Division+Range Code)	521203
Major Head Code	0044 - SERVICE TAX
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid
00440104	50900
00440298	1018
00440426	509
00440105	151
00440299	3
00440427	2
Total Amount	52583
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 10570
Date of encashment/ realization of cheque (dd/mm/yy)	15/10/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	13/10/2014
Challan Sequence Number	00001
Signature & seal of authorised signatory of collecting bank branch	



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	4	2	6
0	0	4	4	0	1	0	5
0	0	4	4	0	2	9	9
0	0	4	4	0	4	2	7
0	0	0	0	0	0	0	0

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

Total

0	0	0	0	0	5	2	5	8	3
---	---	---	---	---	---	---	---	---	---

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

AXIS BANK LTD
 R.P. ROAD Br, SECUNDERABAD
 BSR CODE : 6360067

☐ Cash ☐ Transfer ☐ Local Clearing
☐ Excise Tax ☐ Service Tax ☐ Other Tax

Serial Number
 Amount Rs.
 Dated
 Date of Tender
 Date of Realization:


 Manager

ved from Assessee Code No.

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

Rupees

One Lakh Twenty One Thousand Four Hundred and Ninety Three Only

Only)

ue/Draft/Pay Order No.

10570

Dated

41921

Drawn on

HDFC BANK

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

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	MODI PROPERTIES & INVESTMENT PRIVATE LIMITED
Address of the Assessee	5-4-187/3 & 4, SOHAM MAINSON, 3RD FLOOR M G ROAD, SECUNDRABAD HO, HYDERABAD URBAN, 500003
Assessee Code	AABCM4761EST001
Location Code (Commissionerate+Division+Range Code)	521203
Major Head Code	0044 - SERVICE TAX
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid
00440104	116917
00440298	2338
00440426	1169
00440105	1038
00440299	21
00440427	10
Total Amount	121493
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 10520
Date of encashment/ realization of cheque (dd/mm/yy)	26/09/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	24/09/2014
Challan Sequence Number	00005
Signature & seal of authorised signatory of collecting bank branch	
	

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	4	2	6
0	0	4	4	0	1	0	5
0	0	4	4	0	2	9	9
0	0	4	4	0	4	2	7
0	0	0	0	0	0	0	0

Total

Amount Tendered in Rupees

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

TAX PAYER'S COUNTERFOIL

AXIS BANK LTD.

R.P. ROAD Br, SECUNDERABAD

BSR CODE : 6360067

☐ Cash ☐ Transfer ☐ Local Clearing☐ Excise Tax ☐ Service Tax ☐ Other Tax

Serial Number

Amount Rs.

Dated

Date of Tender

Date of Realization:

Manager

Received from Assessee Code No.

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

(In words) Rupees

One Lakh Twenty One Thousand Four Hundred and Ninety Three Only

Only)

By Cash/Cheque/Draft/Pay Order No.

010520

Dated

22.09.014

Drawn on

HDFC BANK

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

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	MODI PROPERTIES & INVESTMENT PRIVATE LIMITED
Address of the Assessee	,5-4-187/3 & 4, SOHAM MAINSON,3RD FLOOR M G ROAD, SECUNDRABAD HO,HYDERABAD URBAN, 500003
Assessee Code	AABCM4761EST001
Location Code (Commissionerate+Division+Range Code)	521203
Major Head Code	0044 - SERVICE TAX
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid
00440104	3127
00440298	62
00440426	31
Total Amount	3220
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 10358
Date of encashment/ realization of cheque (dd/mm/yy)	12/08/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	09/08/2014
Challan Sequence Number	00004
Signature & seal of authorised signatory of collecting bank branch	
	

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	4	2	6
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	3	1	2	7
0	0	0	0	0	0	0	0	6	2
0	0	0	0	0	0	0	0	3	1
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	3	2	2	0

Total

TAX PAYER'S COUNTERFOIL

AXIS BANK LTD.
 RECEIVING BANK BRANCH STAMP
 H.P. ROAD Br. SECUNDERABAD
 BSR CODE : 6360067
☐ Cash ☐ Transfer ☐ Local Clearing
☐ Excise Tax ☐ Service Tax ☐ Other Tax
 Serial Number
 Amount Rs.
 Dated
 Date of Tender
 Date of Realization:

Received from Assessee Code No.

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

(In words) Rupees

Three Thousand Two Hundred and Twenty Only

Only)

By Cash/Cheque/Draft/Pay Order No.

010358

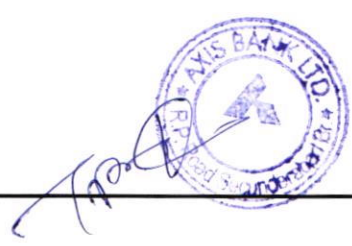
Dated

02.08.14

Drawn on

HDFC BANK

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

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	MODI PROPERTIES & INVESTMENT PRIVATE LIMITED
Address of the Assessee	,5-4-187/3 & 4, SOHAM MAINSON,3RD FLOOR M G ROAD, SECUNDRABAD HO,HYDERABAD URBAN, 500003
Assessee Code	AABCM4761EST001
Location Code (Commissionerate+Division+Range Code)	521203
Major Head Code	0044 - SERVICE TAX
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid
00440104	38487
00440298	770
00440426	385
Total Amount	39642
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 10035
Date of encashment/ realization of cheque (dd/mm/yy)	21/04/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	16/04/2014
Challan Sequence Number	00008
Signature & seal of authorised signatory of collecting bank branch	
	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	MODI PROPERTIES & INVESTMENT PRIVATE LIMITED
Address of the Assessee	,5-4-187/3 & 4, SOHAM MAINSON,3RD FLOOR M G ROAD, SECUNDRABAD HO,HYDERABAD URBAN, 500003
Assessee Code	AABCM4761EST001
Location Code (Commissionerate+Division+Range Code)	521203
Major Head Code	0044 - SERVICE TAX
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid
00440104	694
00440298	14
00440426	7
00440105	2
Total Amount	717 ✓
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 10123
Date of encashment/ realization of cheque (dd/mm/yy)	15/05/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	14/05/2014
Challan Sequence Number	00003
Signature & seal of authorised signatory of collecting bank branch	
	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	MODI PROPERTIES & INVESTMENT PRIVATE LIMITED
Address of the Assessee	,5-4-187/3 & 4, SOHAM MAINSON,3RD FLOOR M G ROAD, SECUNDRABAD HO,HYDERABAD URBAN, 500003
Assessee Code	AABCM4761EST001
Location Code (Commissionerate+Division+Range Code)	521203
Major Head Code	0044 - SERVICE TAX
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid
00440104	3432
00440298	69
00440426	34
Total Amount	3535 ✓
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 10174
Date of encashment/ realization of cheque (dd/mm/yy)	10/06/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	06/06/2014
Challan Sequence Number	00001
Signature & seal of authorised signatory of collecting bank branch	
	

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	MODI PROPERTIES & INVESTMENT PRIVATE LIMITED
Address of the Assessee	,5-4-187/3 & 4, SOHAM MAINSON,3RD FLOOR M G ROAD, SECUNDRABAD HO,HYDERABAD URBAN, 500003
Assessee Code	AABCM4761EST001
Location Code (Commissionerate+Division+Range Code)	521203
Major Head Code	0044 - SERVICE TAX
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid
00440104	3417
00440298	68
00440426	34
Total Amount	3519 ✓
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 10265
Date of encashment/ realization of cheque (dd/mm/yy)	11/07/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	09/07/2014
Challan Sequence Number	00003
Signature & seal of authorised signatory of collecting bank branch	
	

FORM G.A.R.-7 for Service Tax Payments		
(Rule 26 Receipts and Payments Rule)		
Full Name of the Assessee	MODI PROPERTIES INVESTMENT PRIVATE	
Assessee Code	AABCM4761EST001	
Major Head	0044	
Commissionerate Code	52	
Division Code	12	
Range Code	03	
Complete Address Details		
Flat/Door/Premises Name, Street	5-4-1873 4 SOHAM MAINSON	
Locality, City	3RD FLOOR M G ROAD SECUNDRABAD HO	
District, State	HYDERABAD URBAN ANDHRA PRADESH	
Pincode	500003	
PAYMENT DETAILS		
Accounting Code of the Duty / Cess	Accounting Description	Amount Tendered in Rupees
00440104	REAL ESTATE AGENTS	26894
00440298	PRIMARY EDUCATION CESS	538
00440426	SECONDARY AND HIGHER EDUCATION CESS	269
Total		27701
Total in Words	Rupees Twenty Seven Thousand Seven Hundred One Only	
Debit to Account Number	068010200020952 on 12/11/2014 06:23:17 PM	
PAYMENT ACKNOWLEDGEMENT		
 AXIS BANK		
Internet Tax Payment Ref No	13356512	
Date of Realization	12112014	
BSRCODE	TENDERDATE	CHALLANO
CIN :-	6360219	12112014
30373		
AXIS BANK Limited		
New Marine Lines Branch, Mumbai		
(Internet Collection Branch)		



Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	MODI PROPERTIES & INVESTMENT PRIVATE LIMITED
Address of the Assessee	,5-4-187/3 & 4, SOHAM MAINSON,3RD FLOOR M G ROAD, SECUNDRABAD HO,HYDERABAD URBAN, 500003
Assessee Code	AABCM4761EST001
Location Code (Commissionerate+Division+Range Code)	521203
Major Head Code	0044 - SERVICE TAX
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid
00440104	3695
00440298	258
00440426	129
00440105	6
Total Amount	4088
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 9753
Date of encashment/ realization of cheque (dd/mm/yy)	11/01/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	10/01/2014
Challan Sequence Number	00006
Signature & seal of authorised signatory of collecting bank branch	
	

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	4	2	6
0	0	4	4	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

Total

Amount Tendered in Rupees

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

R.P. ROAD Br, SECUNDERABAD

BSR CODE : 6360067

☐ Cash ☐ Transfer ☐ Local Clearing☐ Excise Tax ☐ Service Tax ☐ Other Tax

Serial Number

Amount Rs.

Dated

Date of Tender

Date of Realization:

Manager

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 Eighty Eight Only

Only)

By Cash/Cheque/Draft/Pay Order No.

9753

Dated

08.01.2014

Drawn on

HDFC BANK

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

MPIPL - Dec'13

15757

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	MODI PROPERTIES & INVESTMENT PRIVATE LIMITED
Address of the Assessee	,5-4-187/3 & 4, SOHAM MAINSON,3RD FLOOR M G ROAD, SECUNDRABAD HO,HYDERABAD URBAN, 500003
Assessee Code	AABCM4761EST001
Location Code (Commissionerate+Division+Range Code)	521203
Major Head Code	0044 - SERVICE TAX
Accounting code of duty/Cess in case of Payment of Excise and Service code in case of Service Tax	Amount of duty/tax paid
00440104	348530
00440298	6974
00440426	3485
Total Amount	358989
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 9826
Date of encashment/ realization of cheque (dd/mm/yy)	13/02/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	08/02/2014
Challan Sequence Number	00008
Signature & seal of authorised signatory of collecting bank branch	
	

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

Total

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

AXIS BANK LTD.
 R.P. ROAD Br, SECUNDERABAD
 BSR CODE : 6360067

☐ Cash ☐ Transfer ☐ Local Clearing
☐ Excise Tax ☐ Service Tax ☐ Other Tax

Serial Number
 Amount Rs.
 Dated
 Date of Tender
 Date of Realization: _____

Manager

Received from Assessee Code No.

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

(In words) Rupees

Three Lakhs Fifty Eight Thousand Nine Hundred and Eighty Nine Only

Only)

By Cash/Cheque/Draft/Pay Order No.

009826

Dated

03.02.14

Drawn on

HDFC BANK

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

MPIPL - Jan'14

41882