21

e-Receipt for Central Service Tax Payments

Name and Address of the Assessee	PARAMOUNT BUILDERS SOHAM MANSION,5-4-187/3 and 4,SOHAM MANSION M.G.ROAD,MG Road HYDERABAD URBAN,ANDHRA PRADESH		
Telephone	66335551	**Pin**	500003
Assessee Code	AAHFP4040NST001	**Major Head Code**	0044
Commissionerate	HYDERABAD SERVICE TAX	**Commissionerate Code**	SW
Division Code	02	**Range Code**	02

(Indicate appropriate type of duty and 8 digit reduced accounting code of the product/commodity)		*Amount Tendered (In whole Rupees)*	
Description of Duty	**Accounting Code**		
1.WORKS CONTRACT SERVICES	00440410	**Rs**	14450
2.--	--	**Rs**	--
3.--	--	**Rs**	--
4.--	--	**Rs**	--
5.--	--	**Rs**	--
6.--	--	**Rs**	--
	Total	**Rs**	14450.00

(In Words) Rupees Fourteen Thousand And Four Hundred And Fifty Rupees only

Tendered By PRAKASH

Cash/Cheque/Bank Draft/ PayOrder No drawn CKE9149047

Debit to a/c

Date and Time 07-Feb-2018 [06:40:08 PM]

For PARAMOUNT BUILDERS

Signature of the Tenderer with

SPACE FOR RECEIVING AND FOCAL POINT BANK

RECEIVING BANK BRANCH	
State Bank of India	
BSR Code	0005347
Cheque Received Date	07022018 [06:40:08 PM]
Challan No.	00362
Cheque Realised Date	07022018 [06:40:08 PM]
Received Payment Rs	14450.00
CIN	00053470702201800362

AX PAYER'S COUNTERFOIL

Accounting Code of the Ser	Amount Tendered in Rupees
0 0 4 4 0 4 1 0	0 0 0 0 3 0 0 0 0 0
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0
0 0 0 0 0 0 0 0	0 0 0 0 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 3 0 0 0 0 0

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br., Secunderabad
BSR Code No.: 0110084
No. 1308085
No. 3

Received from Assessee Code No. A A H F P 4 0 4 0 N S T 0 0 1

(In words) Rupees Three Lakhs Only Only)

By Cash/Cheque/Draft/Pay Order No. 327918 Dated 6.6.12 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

Paramount Builders

R.P. Road, Secunderabad
TRANSFER RECEIVED
- JUL

TAX PAYER'S COUNTERFOIL

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

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
BSR Code No.:0110084
JRNL. No. 1836510
Challan No. 11

12 JUN 2012

Received from Assessee Code No. A A H F P 4 0 4 0 N S T 0 0 1

(In words) Rupees TEN THOUSAND ONLY Only)

By Cash/Cheque/Draft/Pay Order No. 327906 Dated 2.6.12 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

TRANSFER RECEIVED

.X PAYER'S COUNTERFOIL

Accounting Code of the Serv								Amount Tendered in Rupees									
0	0	4	4	0	1	0	4	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	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	1	0	0	0	0

RECEIVING BANK ... STAMP

S.B.H. R.P. Road, Secunderabad
19 JUN 2012
P.A.D.
TRANSFER RECEIVED

11

Received from Assessee Code No. A A H F P 4 0 4 0 N S T 0 0 1

(In words) Rupees TEN THOUSAND ONLY Only)

By Cash/Cheque/Draft/Pay Order No. 327937 Dated 16.6.12 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

1210139

Modi

TAX PAYER'S COUNTERFOIL

Accounting Code of the Service								Amount Tendered in Rupees									
0	0	4	4	0	4	1	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	0	0	0	0
0	0	0	0	0	0	0	0 5	0	0	0	0	0	0	0	0	0	0
							Total	0	0	0	0	0	1	0	0	0	0

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
Secunderabad
0110084
211062
39

Received from Assessee Code No. A A H F P 4 0 4 0 N S T 0 0 1

(In words) Rupees TEN THOUSAND ONLY Only)

By Cash/Cheque/Draft/Pay Order No. 327943 Dated 22.6.12 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

R.P. Road Secunderabad
27 JUN 2012
P.A.B
TRANSFER RECEIVED

Modi

TA PAYER'S COUNTERFOIL

Accounting Code of th rvice	Amount Tendered in Rupees
00440410	0000004889
00000000	0000000000
00000000	0000000000
00000000	0000000000
00000000	0000000000
00000000	0000000000
00000000	0000000000
Total	0000004889

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
S.P. Road Br. Secunderabad
BSR Code No.:0110084
JRNL. No. 139526
Challan No. 9

Received from Assessee Code No. AAHFP4040NST001

(In words) Rupees FOUR THOUSAND EIGHT HUNDRED AND EIGHTY NINE ONLY Only)

By Cash/Cheque/Draft/Pay Order No. 327978 Dated 6.7.12 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

TRANSFER RECEIVED
16 JUL 2012

MPIPL

Paramount Builders

Accounting Code of the Service								Amount Tendered in Rupees									
0	0	4	4	0	4	1	0	0	0	0	0	0	0	0	1	6	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
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	0	1	6	1

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
BSR Code No.: 0084

JRNL. No. 1884260

Challan No. 25

Received from Assessee Code No. A A H F P 4 0 4 0 N S T 0 0 1

(In words) Rupees One hundred and sixty one only Only)

By Cash/Cheque/Draft/Pay Order No. Cash Dated 25.07.12 Drawn on -

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

Modi
8885660203

Signature of the Tenderer with date

TAX PAYER'S COUNTERFOIL

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

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
BSR Code No.:0110084
JRNL. No. 127915
Challan No. 10

Received from Assessee Code No. A A H F P 4 0 4 0 N S T 0 0 1

(In words) Rupees TEN THOUSAND ONLY Only)

By Cash/Cheque/Draft/Pay Order No. 327932 Dated 9.6.12 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

15 JUN 2012
R.P. Road, Secunderabad
पी.ए.डी./P.A.D.
TRANSFER RECEIVED

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK'S STAMP

AXIS BANK LTD.
S.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 H F P 4 0 4 0 N S T 0 0 1

(In words) Rupees Eleven Thousand Five Five Hundred and Fifty Eight Only Only)

By Cash/Cheque/Draft/Pay Order No. 000641 Dated 28.10.13 Drawn on HDFC BANK

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

PARAMOUNT BUILDERS
Apr'13 - Sep'13

73752

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

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br., Secunderabad.
BSR Code No.: 0110084
JRNL No. 2896437
Challan No. 54

Received from Assessee Code No. A A H F P 4 0 4 0 N S T 0 0 1

(In words) Rupees Thirty seven thousand seven hundred fourty seven only Only)

By Cash/Cheque/Draft/Pay Order No. 0000 33 Dated 23.02.2013 Drawn on HDFC

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

PARAMOUNT BUILDERS

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

AXIS BANK LTD.
R.P. ROAD Br, SECUNDERABAD
BSR CODE . 6360087
☐ 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 H F P 4 0 4 0 N S T 0 0 1

(In words) Rupees Fifteen Thousand Two Hundred and Fifty Two Only Only)

By Cash/Cheque/Draft/Pay Order No. 000641 Dated 28.10.13 Drawn on HDFC BANK

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

PARAMOUNT BUILDERS
Oct'13 - Dec'13

79705

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	PARAMOUNT BUILDERS
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003
Assessee Code	AAHFP4040NST001
Location Code (Commissionerate+Division+Range Code)	521305
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**
00440410	14808
00440298	296
00440426	148
Total Amount	15252
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 784456
Date of encashment/ realization of cheque (dd/mm/yy)	18/02/14
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	14/02/2014
Challan Sequence Number	00002
Signature & seal of authorised signatory of collecting bank branch	

AXIS BANK LTD. R.P. Road Sec'bad

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

Challan No. : 02/07-08

FORM TR-6 FOR PAYMENT OF SERVICE TAX

Original
Duplicate
Triplicate
Quadruplicate

ACCOUNTING COMMISSIONERATE Code No. 5200

Division : HYD-II Code No.

Range : **SERVICE TAX CELL** Code No. 52000

Challan of amount paid into the :

Name of the Bank : STATE BANK OF HYD. Code No. 005205

Branch : DR. D. Road Sec'bad Code No.

Name of the Focal Point Bank : **S.B.H. GUNFOUNDRY** Code No. **1700066**

Name and address of the assessee: Paramount Builders 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G. Road Sec'bad Code No. AAHFP4090NST-001

By whom tendered : A. S. Reddy

Full particulars of the remittance and of authority	Head of Accounts MAJOR HEAD : MINOR HEAD: (indicate against the appropriate Minor Head - see on the reverse)	Accounting Code No.	Amount Tendered By Cash Rs.	Ps.	By Cheque / Draft/Pay Order, etc. Rs.	Ps.	Counter Signature of the Departmental Officer (where required)
1. *Payment of Service Tax for the period* July-07 to Sept-07.	*MAJOR HEAD :* **SERVICE TAX**	**0044** 0334	—		4,65,097-00		
2. ~~*Other receipts*~~	*MINOR HEAD :* Construction						
	Edn. Cess	00440292			13,953-00		
	TOTAL				4,79,050-00		

(in words) Rupees FOUR LAKHS SEVENTY NINE THOUSAND AND FIFTY ONLY.

Date 28/09/07

Signature of the Tenderer

(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 :

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

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
Rules 26)

Challan No. : 01/07-08

Original
Duplicate
Triplicate
Quadruplicate

FORM TR-6 FOR PAYMENT OF SERVICE TAX

ACCOUNTING COMMISSIONERATE Code No. 5200

Division : Hyd-II Code No. 52000

Range : **SERVICE TAX CELL** Code No. -

Challan of amount paid into the : State Bank of Hyd Code No. 005205

Name of the Bank : R.P. Road, Hyd-3 Code No.

Branch

Name of the Focal Point Bank : **S.B.H. GUNFOUNDRY** Code No. **1700066**

Name and address of the assessee : Paramount Builders 5-4-187/3&4 2nd Floor, Soham Mansion M.G. Road, Secbad Code No. AAHFP4040NST001

By whom tendered : A.S. Rao

Full particulars of the remittance and of authority	Head of Accounts MAJOR HEAD : MINOR HEAD: (indicate against the appropriate Minor Head - see on the reverse)	Accounting Code No.	Amount Tendered By Cash Rs.	Ps.	By Cheque / Draft/Pay Order, etc. Rs.	Ps.	Counter Signature of the Departmental Officer (where required)
1. *Payment of Service Tax for the period* April-07 to Mar-07.	*MAJOR HEAD :* **SERVICE TAX** *MINOR HEAD :* Construction	0044 0334	-		3,77,211	00	
2. *Other receipts*	Edn. Cess.	00440298			11,316	00	
TOTAL					388,527	00	

(in words) Rupees Three lakhs Eighty Eight thousand five hundred twenty-seven only

Date : 7/06/07

Signature of the Tenderer

(To be filled by the Bank)

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

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**

STATE BANK OF HYDERABAD R.P. Road, Secunderabad-084 5 JUN 2007 Ph.: 27811868 Fax: 27810453 500 004 048 MICR CLEARING

State Bank of Hyderabad

R.P. Road 7 JUN 2007 TRANSFER RECEIVED