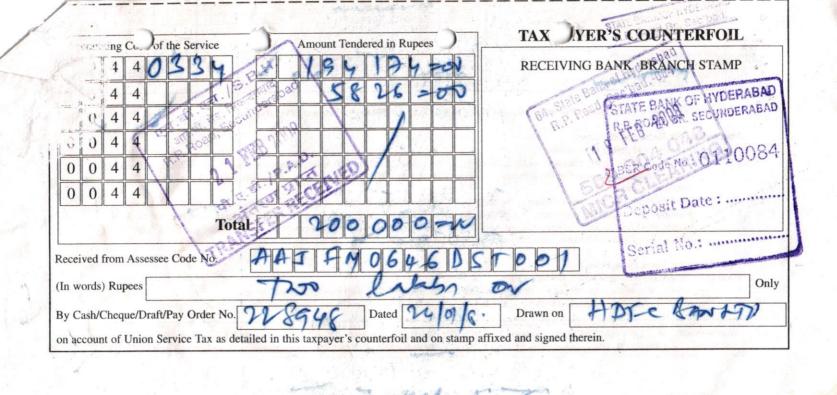
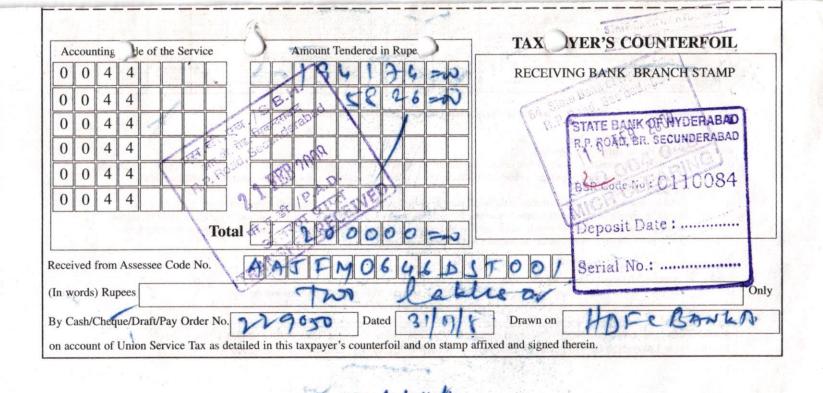
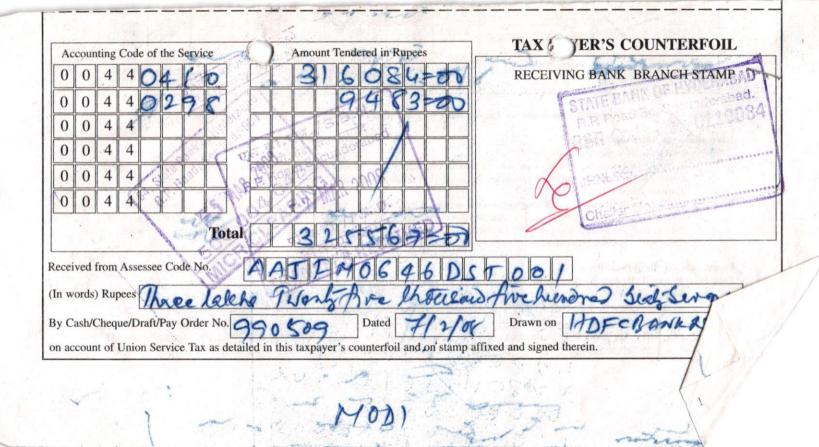




And Spirit Spirit Spirit Spirit







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	cour	nt of	Inic	n Se	rvic	e Ta	as d	etail	ed in	this t	axpay	er's	count	erfoil	and	on sta	mp a	affixed and signed therein.

MODI VENOVRE

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

Challan No.:

Original Duplicate

Receipt & Payment	FORM TR-6 FOR				Ouedminlicate
Rules 26)	CCOUNTING COMMISS	SIONERATE	Code No. 51	V	Quadruplicate
	Division:	H4D-1		. Code No	5200
	Range :	SERVICE TA	X CELL	Code No	
Challan of amount	paid into the :	BANK	OF HUD		00520
Name of the	Bank :	0-0 5	-1,-		
Branch	201	ROZD SO	MMAL	Code No.	170006
Name of the Focal	Point Bank :	VENTUR		and the second of	
Name and address	of the assessee: 5-4	-1871244	2nd Fla	Code No.	s bee he
PAN BASED STC	NO. AATA	NO16 04 6 A	99 00	ECC Code	No
	Δ	- CROS			A Total
By whom tendered	: No. 48 T. T.	Amount '	 Tendered	Counter
Full particulars of the	Head of Accounts	Accounting	7 mount	By Cheque /	Signature of the
remittance and of	MAJOR HEAD: MINOR HEAD: (indicate against the appropriate	Code No.	By Cash	Draft/Pay Order, etc.	Departmental Officer (where
authority	Minor Head - see on the reverse)		Rs: Ps.	Rs. P	required)
1. Payment of	MAJOR HEAD :			7.7669	15 =20
1. Payment of Service Tax for	SERVICE TAX	0044 0334	- N	1/2/	
TUN- US to	MINOR HEAD CONSTRUCTION				1
2. Other receipts	EDUCATION CESS	00440294	700	23.301	2mg
			6		3
	OTHER RECEIPT	1	Section Const.	1	
4.47			com are		
	TOTAL		1000	6,00,00	Y
(in words) Rupee	sight - le	rels.	av		
(m words) Rupee	S	e e e e e e e e e e e e	. tentoja je se	xAD.	7.
Date 1			a transfer to the straight	W.	on
(/ 0			S	Signature of the	Tenderer
	(To b	e filled by the Ba			Point Bank Stan
Received payment	(in words):			to Government A	
Rs.:		Hart Maria	high of the	mark and	
Bank's Receipt Star	np:	- King		the first of	
Signature of the Au	thorised Officer of the Bank :	it policetto p	hyppost con	no state of the	is not
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