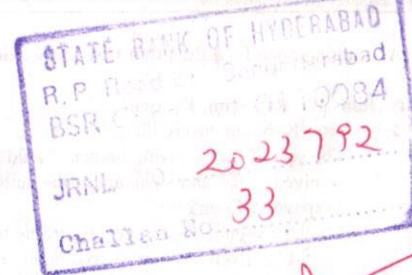


TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Code of the Service				Amount Tendered in Rupees								
0	4	4	0334			1	3	5	9	2	2	00
	4	4	0298					2	7	1	9	00
	4	4	0426					1	3	5	9	00
	4											
	4											
	4											
Total						1	4	0	0	0	0	00

Recorded from Assessee Code No.

AATFM0646 DST001

(In words) Rupees

One lakh forty thousand one

Only

By Cash/Cheque/Draft/Pay Order No.

101257

Dated

29/01/11

Drawn on

ADRE Bank

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

MOP.

TAXPAYER'S COUNTERFOIL

Accounting Code of the Service

4	0	3	3	4
4	0	3	3	4
4	0	3	3	4
4	0	3	3	4
4	0	3	3	4

Amount Tendered in Rupees

0	7	0	8	7	=	00
1	0	4	2	=	00	
0	7	1	=	00		

RECEIVED FEB 2011
500 004 048
BATCH CLEARING

Net Total

1	0	0	0	0	0	=	00
---	---	---	---	---	---	---	----

from Ass. sec. Code No.

(in words) Types

One lakh

One

Dated

05/2/11

Drawn on

HS-CR-147

By Cash/Cheque/Draft/Pay Ord. No. 136 279

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

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R.P. Road Br., Secunderabad

BSR Code No: 0110084

JRNL. NO.....

Challan No.....

Only

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R. P. Road Br., Secunderabad
BSR Code No: 0110084
JRNL No.....1952163
Challan No.....29

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	3	3	4
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

				1	9	4	1	7	5	00		
								3	8	8	4	00
								1	9	4	1	00

ऑफिस हैदराबाद
OFF HYDERABAD
Br., Secunderabad

Total

				2	0	0	0	0	0	00
--	--	--	--	---	---	---	---	---	---	----

Received from Assessee Code No.

AAJFNO646DST001

(In words) Rupees

Two Lakhs

Only

By Cash/Cheque/Draft/Pay Order No.

136643

Dated

19/2/14

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.

317964

Modi

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R.P. Road Br., Secunderabad

BSR Code No: 0110084

JRNL No...1095026

Challan No...28

Accounting Code of the Service

0	0	4	4	03	3	4
0	0	4	4	02	9	8
0	0	4	4	04	2	6
0	0	4	4			
0	0	4	4			
0	0	4	4			

Amount Tendered in Rupees

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

Total

		2	0	0	0	0	0	0	0
--	--	---	---	---	---	---	---	---	---

Received from Assessee Code No.

AATFY0646AST001

(In words) Rupees

Two Lakhs and

Only

By Cash/Cheque/Draft/Pay Order No.

126508

Dated

26/02/11

Drawn on

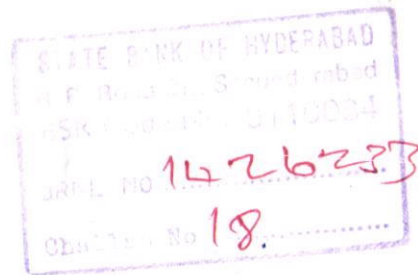
State Bank AT

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

Modi Ventures

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Accounting Code of the Service

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

Amount Tendered in Rupees

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

Total

2	0	0	0	0	0	0	0
---	---	---	---	---	---	---	---

Received from Assessee Code No.

AATFN 0646 DSTD 001

(In words) Rupees

Two lakhs and

Only

By Cash/Cheque/Draft/Pay Order No.

374070

Dated

3/9/04

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. N.

Accounting Code of the Service

Amount Tendered Rupees

0	0	4	4	0	3	3	4
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

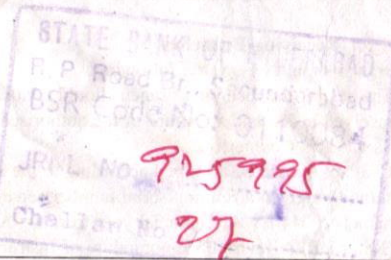
		1	9	4	1	7	5	00
					3	8	8	300
					1	9	4	200

Total

		2	0	0	0	0	0	00
--	--	---	---	---	---	---	---	----

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Received from Assessee Code No.

AAJIM0646DST001

(In words) Rupees

Two lakhs one

Only

By Cash/Cheque/Draft/Pay Order No.

338278

Dated

13/09/11

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.

MAD1 VENTURES

Accounting Code of the Service

0	0	4	4	0	3	3	4
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

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

Total

				2	0	0	0	0	0	0	0
--	--	--	--	---	---	---	---	---	---	---	---

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

925985
27

Received from Assessee Code No.

AAJIM0646DST001

(In words) Rupees

Two lakhs one

By Cash/Cheque/Draft/Pay Order No.

338278

Dated

13/09/11

Drawn on

HDFC Bank Ltd

Onl.

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

MODI VENTURES

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1426233
18

Accounting Code of the Service

0	0	4	4	0	3	3	4
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

		1	9	4	1	7	8	0	0
				3	8	8	4	0	0
				1	9	4	1	0	0

Total 2000000-00

Received from Assessee Code No.

AAJFY0646DST001

(In words) Rupees

Two lakhs and

Only

By Cash/Cheque/Draft/Pay Order No.

314070

Dated

3/9/04

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. N.

RECEIVING-BANK-BRANCH-STAMP
STATE BANK OF HYDERABAD
R.P. Road Br., Secunderabad
BSR Code No: 0110084
JRNAL No... 1095026
Challan No... 28

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

Received from Assessee Code No.

A4JFY0646AST001

(In words) Rupees

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.

Modi Values

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

JRNL. NO.....

Challan No.....

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	3	3	4
0	0	4	4	0	2	5	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount tendered in Rupees														
2	7	0	8	7	0	0								
1	9	4	2	0	0									
3	7	1	0	0										
/														

Total

1000000.00

Received from Assessee Code No.

AAJFY0646050001

(In words) Rupees

One lakh one

By Cash/Cheque/Draft/Pay Order No.

136279

Dated

03/2/11

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.

0	0	4	4				
0	0	4	4				

Total

1000000.00

(In words) Rupees

One lakh one

Only) tendered by

Cash/Cheque/Draft/Pay Order No.

136279

Dated

03/2/11

Drawn on

State Bank of Hyderabad

Signature of the Tenderer with date

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	3	3	4
0	0	4	4	0	2	5	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Rendered in Rupees																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

Total

1000000.00

Received from Assessee Code No.

AAJFY0646050001

(In words) Rupees

One lakh one

Only

By Cash/Cheque/Draft/Pay Order No.

136279

Dated

03/2/11

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.

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	3	3	4			1	3	5	9	2	2	0	0
0	0	4	4	0	2	9	8					2	7	1	9	0	0
0	0	4	4	0	4	2	6					1	3	5	9	0	0
0	0	4	4														
0	0	4	4														
0	0	4	4														
0	0	4	4														
				Total				14000000									

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

2023792
33

Received from Assessee Code No.

AATFMC646 DST001

(In words) Rupees

One lakh forty thousand only

On

By Cash/Cheque/Draft/Pay Order No.

101257

Dated

29/01/11

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.

MOP).

Accounting Code of the Service

Amount Tendered in Rupees

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R. P. Road Br., Secunderabad

BSR Code No: 0110084

JRNL No. 1952163

Challan No. 29

0	0	4	4	0	3	3	4
0	0	4	4	0	2	5	2
0	0	4	4	0	4	2	6
0	0	4	4	0	0	0	0
0	0	4	4	0	0	0	0
0	0	4	4	0	0	0	0

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

Received from Assessor Code

(In words) Rupees

By Cash/Cheque/Draft/Pay Order No.

Dated

Drawn on

Only

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

317964

Modi

For payments from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules 26)

Full Name

MODI VENTURES

Complete Address

5-4-187/24, SOHAM MANSION
N. G ROAD SEELADA

Telephone No.

04066335551

Pincode

900003

Assessee Code No.

AATPM0646DST001

Commissionerate Name

HYDERABAD

Commissionerate Code

52

Division Code

1

Range Code

84

Accounting Code of the Service

0	0	4	4	0	3	3	4
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

		1	3	5	9	2	2	0	0

RECEIVING BANK BRANCH STAMP

Total

140000.00

(In words) Rupees

One lakh forty thousand

Only) tendered by

Cash/Cheque/Draft/Pay Order No.

101251

Dated

29/01/11

Drawn on

HYDERABAD

Signature of the Tenderer with date

Accounting Code of the Service

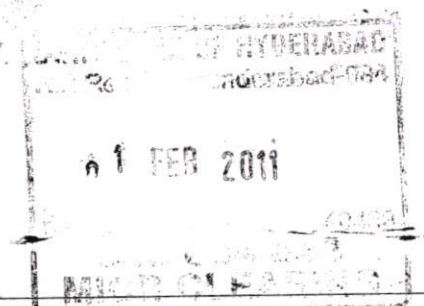
0	0	4	4	0	3	3	4
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

		1	3	5	9	2	2	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Total

140000.00

Received from Assessee Code No.

AATPM0646DST001

(In words) Rupees

One lakh forty thousand only

Only

By Cash/Cheque/Draft/Pay Order No.

101251

Dated

29/01/11

Drawn on

HYDERABAD

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 VENTURES

Complete Address

5-4-187/24 SOHAM MANSSION
M.G. ROAD SECUNDERABAD

Telephone No.

04068335551

Pincode 500003

Assessee Code No.

AAJFM0646DST001

Commissionerate Name

HYDERABAD

Commissionerate Code

52

Division Code 11

Range Code 11

Accounting Code of the Service

0	0	4	4	0334
0	0	4	4	0298
0	0	4	4	0426
0	0	4	4	
0	0	4	4	
0	0	4	4	

Amount Tendered in Rupees

1	9	4	1	7	5	=	00
3	8	8	4	=	00		
1	9	4	1	=	00		

RECEIVING BANK BRANCH STAMP

Total 200000=00

(In words) Rupees

Two lakhs only

Only) tendered by

Cash/Cheque/Draft/Pay Order No.

374070

Dated

3/9/09

Drawn on

HDFC BANK LTD

Signature of the Tenderer with date

Accounting Code of the Service

0	0	4	4	0334
0	0	4	4	0298
0	0	4	4	0426
0	0	4	4	
0	0	4	4	
0	0	4	4	

Amount Tendered in Rupees

1	9	4	1	7	5	=	00
3	8	8	4	=	00		
1	9	4	1	=	00		

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

-6 SEP 2011

Total 200000=00

Received from Assessee Code No.

AAJFM0646DST001

(In words) Rupees

Two lakhs only

Only

By Cash/Cheque/Draft/Pay Order No.

374070

Dated

3/9/09

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. N.

Full Name **MODI VENTURER**

Complete Address **S-4-187344, SOHAM NANSION
2nd Floor, M. G Road Sec 10 N**

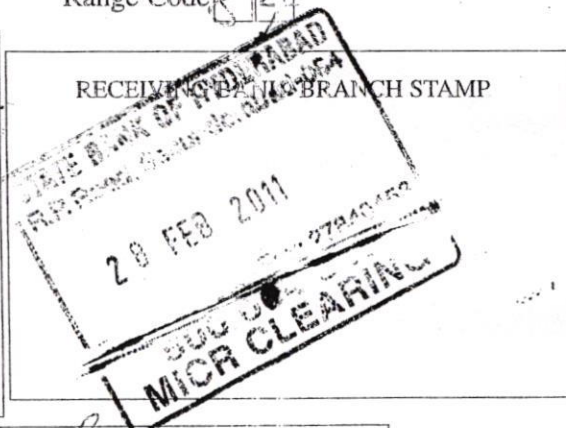
Telephone No. **040 6833 5551** Pincode **580003**

Assessee Code No. **AAJFM0646AST001**

Commissionerate Name **HYDERABAD**

Commissionerate Code **52** Division Code **11** Range Code **82**

Accounting Code of the Service	Amount Tendered in Rupees
00440334	19417500
0044	388400
0044	194100
0044	
0044	
0044	
Total 2000000000	

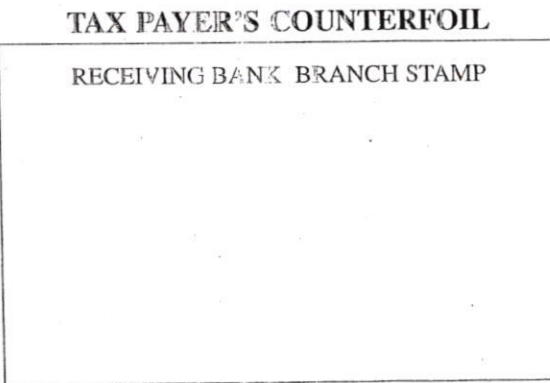


In words) Rupees **Two lakhs only** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **136508** Dated **26/02/11** Drawn on **HDFC BANK LTD**

Signature of the Tenderer with date **[Signature]**

Accounting Code of the Service	Amount Tendered in Rupees
00440334	19417500
00440298	388400
00440426	194100
0044	
0044	
0044	
Total 2000000000	



Received from Assessee Code No. **AAJFM0646AST001**

(In words) Rupees **Two lakhs only** Only)

By Cash/Cheque/Draft/Pay Order No. **136508** Dated **26/02/11** 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.

For payments from April 2007 onwards **G.A.R.-7 Proforma for Service Tax Payments** (Receipt & Payment Rules 26)

Full Name

MODI VENTURES

Complete Address

5-4-187/1A, BOHAN MAWSON
2ND FLOOR N. G. ROAD SEC' BAP

Telephone No.

04066335551

Assessee Code No.

AATFM0646DST001

Commissionerate Name

HYDERABAD

Commissionerate Code

52 Division Code 1 Range Code 84

Accounting Code of the Service

0	0	4	4	0	3	3	4
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

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

RECEIVING BANK BRANCH STAMP

Total

2000000000

(In words) Rupees

Two lakhs

Cash/Cheque/Draft/Pay Order No.

136642

Dated

19/2/11

Drawn on

HDFC BANK LTD

Only) tendered by

Signature of the Tenderer with date

Accounting Code of the Service

0	0	4	4	0	3	3	4
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

24 FEB 2011
STATE BANK OF HYDERABAD
H.P. Road, Secunderabad-084
CITY CLEARING
19/02/2011
19/02/2011

Total

2000000000

Received from Assessee Code No.

AATFM0646DST001

(In words) Rupees

Two lakhs

By Cash/Cheque/Draft/Pay Order No.

136643

Dated

19/2/11

Drawn on

HDFC BANK LTD

Only

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 VENTURES

Complete Address

S-4-187/34 2ND FLOOR

Telephone No.

SOHAM MANSSION M.G. ROAD SERBI

Assessee Code No.

0406633555

Pincode

500003

Commissionerate Name

AAJFY0646 DST001

Commissionerate Code

52

Division Code

1

Range Code

8A

Accounting Code of the Service

0	0	4	4	0	3	3	4
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

9	7	0	8	7	0	0
1	9	4	2	0	0	0
9	7	1	0	0	0	0

RECEIVING BANK BRANCH STAMP

STATE BANK
H.P. ROAD, SERBI

8 FEB 2011

MUCH CLEARING

Total

1000000000

(In words) Rupees

One lakh one

Cash/Cheque/Draft/Pay Order No.

136279

Dated

03/2/11

Drawn on

HDPC BANK LTD

Only) tendered by

Signature of the TENDERER with date

Accounting Code of the Service

0	0	4	4	0	3	3	4
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

9	7	0	8	7	0	0
1	9	4	2	0	0	0
9	7	1	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK
H.P. ROAD, SERBI

8 FEB 2011

MUCH CLEARING

Total

1000000000

Received from Assessee Code No.

AAJFY0646 DST001

(In words) Rupees

One lakh one

By Cash/Cheque/Draft/Pay Order No.

136279

Dated

03/2/11

Drawn on

HDPC BANK LTD

Only

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 VENTURES

Complete Address

S-4-187/27, SOHAM MANSION
M. G. ROAD SEELADA

Telephone No.

09066335551

Pincode

900003

Assessee Code No.

AATFMO646DST001

Commissionerate Name

HYDERABAD

Commissionerate Code

52

Division Code

1

Range Code

84

Accounting Code of the Service

0	0	4	4	0	3	3	4
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

		1	3	5	9	2	2	0	0		
						2	7	1	9	0	0
						1	3	5	9	0	0

RECEIVING BANK BRANCH STAMP

Total

14000000

(In words) Rupees

One lakh forty thousand

Only) tendered by

Cash/Cheque/Draft/Pay Order No.

101251

Dated

29/01/11

Drawn on

HDFC Bank Ltd

Signature of the Tenderer with date

Accounting Code of the Service

0	0	4	4	0	3	3	4
0	0	4	4	0	2	9	8
0	0	4	4	0	4	2	6
0	0	4	4				
0	0	4	4				
0	0	4	4				

Amount Tendered in Rupees

		1	3	5	9	2	2	0	0		
						2	7	1	9	0	0
						1	3	5	9	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Total

14000000

Received from Assessee Code No.

AATFMO646DST001

(In words) Rupees

One lakh forty thousand only

Only

By Cash/Cheque/Draft/Pay Order No.

101251

Dated

29/01/11

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.

Full Name **MODI VENTURES**

Complete Address **S-4-187/347, 2ND FLOOR
SOHAM MANSION M.G. ROAD SERA**

Telephone No. **040-6633555** Pincode **500003**

Assessee Code No. **AATFY0646 DST001**

Commissionerate Name **HYDERABAD**

Commissionerate Code **52** Division Code **11** Range Code **87**

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0334	97087.00
0 0 4 4 0298	1942.00
0 0 4 4 0426	971.00
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total	100000.00

RECEIVING BANK BRANCH STAMP

(In words) Rupees **One lakh one** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **136279** Dated **05/2/11** Drawn on **HDFC BANK LTD**

Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0334	97087.00
0 0 4 4 0258	1942.00
0 0 4 4 0426	971.00
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total	100000.00

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Received from Assessee Code No. **AATFY0646 DST001**

(In words) Rupees **One lakh one** Only

By Cash/Cheque/Draft/Pay Order No. **136279** Dated **05/2/11** 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.