

Accounting Code of the Service

0	0	4	4	0	4	1	0
0	0	4	4	0	2	5	8
0	0	4	4	0	4	2	6
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Amount Tendered in Rupees

		9	4	6	6	5	0	=	0	0
		1	8	9	3	3	=	0	0	0
		9	4	6	6	=	0	0	0	0
		9	4	6	6	5	0	=	0	0
		1	8	9	3	3	=	0	0	0
		9	4	6	6	=	0	0	0	0
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Total

9	7	5	0	4	8	=	0	0
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TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDRABAD
R.P. Road Secunderabad
BSR Code 0110084
JRNL NO. 1822275
Challan No. 25

Received from Assessee Code No.

AAJFM0646 DST 00A

(In words) Rupees

Nine lakhs Seventy five thousand and nine

Only

By Cash/Cheque/Draft/Pay Order No.

43 4043

Dated

04/02/12

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.

RECEIVING BANK BRANCH STAMP:

STATE BANK OF HYDERABAD
R.P. Road B. Secunderabad
ESR Code No.:0110084

1281937



A	A	J	F	M	0	6	4	6	D	S	T	0	0	1	1
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Two Laks four thousand three hundred and sixty only

Only

685844

Dated

09.06.12

Drawn on

Hdfc Bank Ltd

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

[illegible]**Total**

RECEIVING BANK BRANCH STAMP

1980-1981

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100

754

Amount Tendered in Rupees

[illegible]

Total

Received from Assessee Code No.

(In words) Rupees Two Lakhs four thousand three hundred and sixty on

By Cash/Cheque/Draft/Pay Order No.

685917

Dated

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

Accounting Code of the Service

Amount Tendered in Rupees

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

0	0	4	4	0	4	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	2	0	1	0	5	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

Total

0	0	0	0	2	0	1	0	5	1
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Received from Assessee Code No.

A A J F M 0 6 4 6 0 5 0 0 1

(In words) Rupees

Two Lakhs one thousand & fifty one only

Cheque/Draft/Pay Order No.

735497

Dated

02.07.12

Drawn on

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

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	4	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	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

Total

0	0	0	0	0	5	0	0	0	0
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TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.P. Road Br. Secunderabad
 BRN Code No.: 01120004
 JRN. No. 884404
 Challan No. 14

Received from Assessee Code No.

A A J F M 0 6 4 6 D S T 0 0 1

(In words) Rupees

Fifty thousand only

Only)

By Cash/Cheque/Draft/Pay Order No.

872001

Dated

04.12.12

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. si

Apr 12
sep 12

AL

Accounting Code of the Service

0	0	4	4	0	4	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

Total

Amount Tendered in Rupees

0	0	0	0	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
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0	0	0	0	0	0	0	0	0	0
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TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

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

JRNL. 1338264
Challan No. 10

Received from Assessee Code No.

A A J F M 0 6 4 6 D S T 0 0 1

(In words) Rupees

Fifty thousand only

Only)

By Cash/Cheque/Draft/Pay Order No.

872089

Dated

08.12.12

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

Mof

Apr¹²
Sep¹² X

Full Name **MODI VENTURER**

Complete Address **S-4-187/3TH, SOHAM MANSION**
M.G. ROAD SECUNDERABAD

Telephone No. **040 6633 5551** Pincode **500003**

Assessee Code No. **AAJFM0646 DST001**

Commissionerate Name **HYDERABAD**

Commissionerate Code **52** Division Code **12** Range Code **03**

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0410	9 46 650-00
0 0 4 4 0238	1 89 33-00
0 0 4 4 0426	9 46 6-00
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total	9 75 048-00

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Nine lakhs Seventy five thousand and four hundred** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **434043** Dated **04/02/12** Drawn on **HDFC BANK LTD**

[Signature]
Signature of the Tenderer with date

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0410	9 46 650-00
0 0 4 4 0238	1 89 33-00
0 0 4 4 0426	9 46 6-00
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total	9 75 048-00

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Received from Assessee Code No. **AAJFM0646 DST001**

(In words) Rupees **Nine lakhs Seventy five thousand and four hundred** Only

By Cash/Cheque/Draft/Pay Order No. **434043** Dated **04/02/12** 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.

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	4	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
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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	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0	0

Total

0	0	0	0	0	5	0	0	0	0
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TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
 R.P. Road Cr. Secunderabad
 BRN Code No: 012004
 BRN No: 884404
 Challan No: 14

Received from Assessee Code No.

A A J F M 0 6 4 6 D S T 0 0 1

(In words) Rupees

Fifty thousand only

Only)

By Cash/Cheque/Draft/Pay Order No.

872001

Dated

04.12.12

Drawn on

Hdfc Bank Ltd

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

m. di

APR 12
 SEP 12

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDRABAD
R.P. Office Secunderabad
1011084

1338264

10

Received from Assessee Code No.

A A J F M 0 6 4 6 D S T 0 0 1

(In words) Rupees

Fifty thousand only

Only)

By Cash/Cheque/Draft/Pay Order No.

872089

Dated

08.12.12

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

1051

APR 11/12
SEP 11/12

Accounting Code of the Service

0	0	4	4	0	4	1	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0

Amount Tendered in Rupees

0	0	0	0	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
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TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

HDFC BANK OF HYDERABAD
R.P. Road St. Secunderabad
MICR Code No. 01120004

CHSL No.

884404

Challan No.

24

Received from Assessee Code No.

A A J F M 0 6 4 6 D S T 0 0 1

(In words) Rupees

Fifty thousand only

Only)

By Cash/Cheque/Draft/Pay Order No.

872001

Dated

04.12.12

Drawn on

Hdfc Bank Ltd

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

M. S.

APR 12
SEP 12

Accounting Code of the Service

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0	0	0	0	0	0	0	0

Total

Amount Tendered in Rupees

0	0	0	0	0	5	0	0	0	0
0	0	0	0	0	0	0	0	0	0
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TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
P.O. Box No. 1, Secunderabad
500004

1338264
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Received from Assessee Code No.

A A J F M 0 6 4 6 D S T 0 0 1

(In words) Rupees

Fifty thousand only

Only)

By Cash/Cheque/Draft/Pay Order No.

872089

Dated

08.12.12

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.Si

APR 11/12
SEP 11/12

Accounting Code of the Service

Amount Tendered in Rupees

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0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0

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

Total

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TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
BSR Code No.: 0110084
JRN. No. 1271932
Challen No. 2

Received from Assessee Code No.

A	A	J	F	M	0	6	4	6	D	S	T	0	0	1
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(In words) Rupees Two Lakhs four thousand three hundred and sixty only

Only)

By Cash/Cheque/Draft/Pay Order No.

685844

Dated

09.06.12

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

Accounting Code of the Service

Amount Tendered in Rupees

0	4	4	0	4	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

Total

0	0	0	0	2	0	4	3	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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
BSR Code No.: 0110084
JRN. No. 1301733
Challen No. 10

Received from Assessee Code No.

A	A	J	F	M	0	6	4	6	D	S	T	0	0	1
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

(In words) Rupees Two Lakhs four thousand three hundred and sixty only

Only)

By Cash/Cheque/Draft/Pay Order No.

685750

Dated

02.06.12

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

Signature of the Taxpayer

Accounting Code of the Service

0	0	4	4	0	4	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

Amount Tendered in Rupees

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

Total

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH SEVA

STATE BANK OF HYDERABAD
H.P. Road Br., Secunderabad
BSR Code No. 010004
JRN No. 121482-1
Chq No. 12

Received from Assessee Code No.

A A J F M 0 6 4 6 D S T 0 0 1

(In words) Rupees

Two Lakhs four thousand three hundred and sixty only

Only)

By Cash/Cheque/Draft/Pay Order No.

685894

Dated

18.06.12

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

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	4	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	2	0	1	0	5	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

Total

0	0	0	0	2	0	1	0	5	1
---	---	---	---	---	---	---	---	---	---

TAX . AYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1568486
19

Received from Assessee Code No.

A A J F M 0 6 4 6 D S T 0 0 1

(In words) Rupees

Two Lakhs one thousand & fifty one only

Only)

By Cash/Cheque/Draft/Pay Order No.

735497

Dated

02.07.12

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

Modi
GMS

RECEIVING BANK BRANCH STAMP

[illegible]

Received from Assessee Code No. 1-38 10/10/2016

(In words) Rupees 2, Two Lakhs four thousand three hundred and sixty only

By Cash/Cheque/Draft/P.E. Order/No.

Hdfc Bank Ltd

Drawn on

22.06.12

685917

By Cash/Cheque/Draft/P.E. Order/No.

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

Major

123

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDRABAD
R.P. Office Secunderabad
0010084

1338264
10

Received from Assessee Code No. A A J F M 0 6 4 6 D S T 0 0 1

(In words) Rupees Fifty thousand only Only)

By Cash/Cheque/Draft/Pay Order No. 872089 Dated 08.12.12 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

posi

APR 12
SEP 12

Accounting Code of the Service

0	0	4	4	0	4	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

Amount Tendered in Rupees

0	0	0	0	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	5	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

HDFC BANK OF HYDERABAD

R.P. Road Br. Secunderabad

BR Code No. 0112000

CHNL. No. 884404

Challan No. 14

Received from Assessee Code No.

A A J F M 0 6 4 6 D S T 0 0 1

(In words) Rupees

Fifty thousand only

Only)

By Cash/Cheque/Draft/Pay Order No.

872001

Dated

04.12.12

Drawn on

Hdfc Bank Ltd

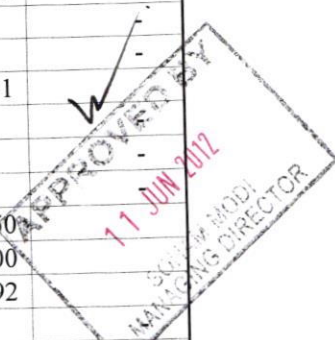
account of Union Service Tax as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein

msi

APR 12
SEP 12

GMGII Customer Details

Block No	Flat No	Tax liability upto March 12	Total Receipts	Possession given or Account settled (Yes = 1 / No = 0)	Tax collected from customers where account is settled	Excess collected (F - C)	Short collected (C - F)
F	102	70,158	27,45,233	1	62,625		7,533
F	103	46,844	27,50,103	1	64,143	17,299	
F	104	46,185	23,01,000	-	-	-	-
F	105	-	9,25,000	-	-	-	-
F	107	58,133	29,77,000	1	71,250	13,117	
F	108	46,898	23,17,108	1	57,345	10,447	
F	201	69,478	27,36,219	1	64,993		4,485
F	203	78,778	30,14,179	1	74,340		4,438
F	204	30,840	20,90,183	1	51,320	20,480	
F	205	73,156	27,92,047	1	51,320		21,836
F	206	43,962	27,34,619	1	70,034	26,072	
F	208	31,391	21,03,068	1	51,320	19,929	
F	301	78,433	29,03,498	1	70,298		8,135
F	302	67,320	26,26,972	1	64,375		2,945
F	304	31,495	22,76,645	1	51,320	19,825	
F	305	76,969	29,06,854	1	69,242		7,727
F	307	68,324	26,54,914	1	64,143		4,181
F	402	78,280	28,99,587	1	70,092		8,188
F	403	60,662	27,74,086	1	64,993	4,331	
F	405	765	28,82,109	1	64,993	64,228	
F	406	76,313	29,73,465	1	70,940		5,373
F	407	77,673	29,28,663	1	70,941		6,732
F	408	31,518	23,55,965	1	57,345	25,827	
F	502	56,114	29,34,991	1	70,941	14,827	
F	503	61,771	31,23,270	1	76,040	14,269	
F	504	48,866	23,65,500	1	56,650	7,784	
F	506	74,055	28,94,952	1	70,014		4,041
F	507	58,112	29,77,879	1	72,641	14,529	
F	508	29,518	21,64,894	1	52,659	23,141	
G	101	77,209	30,64,640	1	80,057	2,848	
G	102	46,135	22,96,294	1	55,547	9,412	
G	103	42,024	22,23,558	1	52,401	10,377	
G	104	-	23,91,733	1	58,453	58,453	
G	105	42,963	23,09,394	1	57,114	14,151	
G	106	29,345	22,61,929	1	57,139	27,794	
G	107	42,895	21,75,841	1	51,943	9,048	
G	108	42,848	22,27,000	1	52,530	9,682	
G	109	-	6,38,000	-	-	-	-
G	110	-	2,25,000	-	-	-	-
G	111	82,902	32,12,188	1	84,383	1,481	
G	112	62,418	25,15,000	-	-	-	-
G	113	49,434	27,64,848	-	-	-	-
G	114	-	1,00,000	-	-	-	-
G	115	30,859	23,26,247	1	56,109	25,250	
G	116	46,053	21,57,793	1	57,353	11,300	
G	117	52,180	23,06,500	1	59,972	7,792	
G	119	40,275	24,17,550	-	-	-	-
G	201	78,177	30,13,629	1	72,847		5,330
G	202	44,635	22,53,707	1	53,664	9,029	
G	203	29,607	21,76,553	1	53,663	24,056	
G	204	32,466	22,50,176	1	54,436	21,970	
G	205	31,848	23,81,460	1	57,139	25,291	



APPROVED BY

11 JUN 2012

MANAGING DIRECTOR

GMGII Customer Details

G	206	25,522	19,94,465	-	-	-	-
G	207	41,623	21,25,100	1	52,530	10,907	-
G	208	41,295	21,08,908	1	52,543	11,248	-
G	209	76,179	29,70,490	1	73,362	-	2,817
G	210	60,511	29,97,663	1	73,354	12,843	-
G	211	67,362	33,14,921	1	82,400	15,038	-
G	212	-	6,91,000	-	-	-	-
G	213	59,884	24,53,500	-	-	-	-
G	214	-	1,00,000	-	-	-	-
G	215	43,023	21,78,080	1	54,822	11,799	-
G	216	30,773	21,37,485	1	53,535	22,762	-
G	217	43,425	22,57,938	1	54,822	11,397	-
G	219	21,390	15,19,180	-	-	-	-
G	301	69,653	31,63,842	1	76,452	6,799	-
G	302	30,791	21,74,402	1	53,689	22,898	-
G	303	41,653	20,94,000	-	-	-	-
G	304	9,270	16,25,000	-	-	-	-
G	305	50,223	22,61,346	1	57,139	6,916	-
G	306	32,208	23,19,150	1	57,114	24,906	-
G	307	45,971	22,32,609	1	72,375	26,404	-
G	308	47,622	23,34,300	1	56,108	8,486	-
G	309	73,656	32,63,380	1	78,023	4,367	-
G	310	58,687	30,05,541	1	73,354	14,667	-
G	312	79,310	29,25,000	-	-	-	-
G	313	73,336	34,54,000	-	-	-	-
G	314	45,897	23,13,524	1	56,109	10,212	-
G	315	38,030	19,73,050	-	-	-	-
G	316	43,221	21,78,440	1	54,822	11,601	-
G	317	26,986	20,30,000	1	54,822	27,836	-
G	318	-	2,25,000	-	-	-	-
G	319	25,025	16,07,410	-	-	-	-
G	321	-	25,000	-	-	-	-
G	322	19,102	14,03,636	-	-	-	-
G	401	60,939	31,55,384	1	80,057	19,118	-
G	402	47,388	23,39,993	1	54,925	7,537	-
G	403	19,982	15,00,000	-	-	-	-
G	404	-	23,43,431	-	-	-	-
G	405	34,648	23,70,114	1	58,453	23,805	-
G	406	31,889	21,74,660	-	-	-	-
G	407	10,679	13,59,166	-	-	-	-
G	408	27,978	21,79,075	-	-	-	-
G	409	62,161	31,70,419	1	78,254	16,094	-
G	410	67,514	29,78,700	-	-	-	-
G	411	74,662	34,12,435	1	82,400	7,738	-
G	412	51,912	28,25,000	-	-	-	-
G	413	-	2,25,000	-	-	-	-
G	414	31,603	22,52,021	1	54,822	23,219	-
G	415	34,314	18,72,857	1	57,397	23,083	-
G	416	41,851	22,42,464	1	55,466	13,615	-
G	417	46,535	23,37,317	1	59,972	13,437	-
G	418	-	4,21,800	-	-	-	-
G	419	51,871	26,99,000	-	-	-	-
G	421	-	6,11,150	-	-	-	-
G	422	32,963	22,40,073	-	-	-	-
G	423	30,394	20,77,720	-	-	-	-
G	501	42,537	24,72,449	-	-	-	-
G	503	43,740	21,97,105	1	57,410	13,670	-
G	504	30,773	22,06,910	1	62,547	31,774	-
G	505	51,290	24,96,959	1	61,194	9,904	-

GMGII Customer Details

G	506	48,400	24,10,784	1	59,148	10,748	
G	507	-	2,25,000	-		-	-
G	508	48,935	22,24,000	-		-	-
G	509	65,862	31,89,724	1	78,244	12,382	
G	514	47,401	23,58,260	1	57,397	9,996	
G	515	34,289	18,72,260	-		-	-
G	516	30,776	17,87,000	-		-	-
Total		50,01,198	26,55,04,633	78	48,96,128	10,61,246	93,762

✓
 APPROVED BY
 11 JUN 2012
 SOUM MODI
 MANAGING DIRECTOR

Full Name **MODI VENTURES**

Complete Address **S-4-187/37, SOHAM MANSION
M.G. ROAD SECUNDERABAD**

Telephone No. **070 6633 5551** Pincode **500003**

Assessee Code No. **AAJFM0646 DST001**

Commissionerate Name **HYDERABAD**

Commissionerate Code **52** Division Code **12** Range Code **03**

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 4 1 0	9 46 6 50 = 00
0 0 4 4 0 2 3 8	1 8 9 3 3 = 00
0 0 4 4 0 4 2 6	9 4 6 6 = 00
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total	9 7 5 0 4 8 = 00

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Nine lakhs Seventy five thousand and four hundred** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **43 40 43** Dated **04/02/12** Drawn on **HDFC BANK LTD**

[Signature]
Signature of the TENDERER with date

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Accounting Code of the Service	Amount Tendered in Rupees
0 0 4 4 0 4 1 0	9 46 6 50 = 00
0 0 4 4 0 2 3 8	1 8 9 3 3 = 00
0 0 4 4 0 4 2 6	9 4 6 6 = 00
0 0 4 4	
0 0 4 4	
0 0 4 4	
Total	9 7 5 0 4 8 = 00

Received from Assessee Code No. **AAJFM0646 DST001**

(In words) Rupees **Nine lakhs Seventy five thousand and four hundred** Only

By Cash/Cheque/Draft/Pay Order No. **43 40 43** Dated **04/02/12** 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.

Full Name **MODI VENTURER**

Complete Address **S-4-187/372, SOHAM MANSION
M.G. ROAD SECUNDERABAD**

Telephone No. **090 6633 5551** Pincode **500003**

Assessee Code No. **AAJFM0646 DST002**

Commissionerate Name **HYDERABAD**

Commissionerate Code **52** Division Code **12** Range Code **03**

Accounting Code of the Service										Amount Tendered in Rupees									
0	0	4	4	0	4	1	0					9	4	6	6	5	0	0	0
0	0	4	4	0	2	3	8					1	8	9	3	3	0	0	0
0	0	4	4	0	4	2	6					9	4	6	6	0	0	0	0
0	0	4	4																
0	0	4	4																
0	0	4	4																
Total										97504800									

RECEIVING BANK BRANCH STAMP

(In words) Rupees **Nine lakhs Seventy five thousand and four** Only) tendered by

Cash/Cheque/Draft/Pay Order No. **434043** Dated **04/02/12** Drawn on **HDFC BANK LTD**

[Signature]
Signature of the Tenderer with date

Accounting Code of the Service										Amount Tendered in Rupees									
0	0	4	4	0	4	1	0					9	4	6	6	5	0	0	0
0	0	4	4	0	2	3	8					1	8	9	3	3	0	0	0
0	0	4	4	0	4	2	6					9	4	6	6	0	0	0	0
0	0	4	4																
0	0	4	4																
0	0	4	4																
Total										97504800									

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

Received from Assessee Code No. **AAJFM0646 DST002**

(In words) Rupees **Nine lakhs Seventy five thousand and four** Only

By Cash/Cheque/Draft/Pay Order No. **434043** Dated **04/02/12** 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.