

Amount Tendered in Rupees

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

[illegible]

RECEIVING BANK BRANCH STAMP

STATE BANK OF PAKISTAN
R.P. Road Dh. Daudpurabad
BSR Code No.: 0140084

RNL No. 1051240

Challan No. 2

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

Two Lakhs Only

Only

Hdfc Bank Ltd

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

AP 6' 12
Sep 112

Accounting Code of the Service

Amount Tendered in Rupees

RECEIVING BANK BRANCH STAMP*

007100084

27091

JRWL No: 1 of 100

Challan No: 6.....

[illegible]

[illegible]

100

Only

(mm)

Hdfc Bank Ltd

d and signed therein

Downloaded from <http://ajph.org/> on November 10, 2014

12

7/1/20

100

21/08/11

15

2

Received from Assessee Code No.

(In words) Rupees

Two Lakhs Only

By Cash/Cheque/Draft/Pay Order No.

872299

Dated

12.01.13

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

AD 8/12
Sed 1/12

T.C. PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE PAPER # 1083RABAD
R.P. POC... ..nderabad
ESK C.A.M. ...P0034

JRNL. No.....
Chanwan No....19

JRN.L. NO.

Challan No.....7

Only

Hdfc Bank Ltd

Drawn on

21.01.13

Dated _____

633253

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

AB 8/12
Sep 1/12

modicum

Amount Tendered in Rupees

Accounting Code of the Service

~~Total~~

2019/10/27

Two Lakhs Only

(In words) Rupees

Accounting Code of the Service

[illegible]

Total

Received from Assessee Code No.

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

(In words) Rupees

One Lakh Fifty thousand Only

Only

By Cash/Cheque/Draft/Pay Order No.

633284

Dated

28.01.13

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

P. Road St. Second
Mo: 0110084

HRNL. No. 10150

Challan No.

Accounting Code of the Service

[illegible]

Total

Received from Assessee Code No.

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

(In words) Rupees

One Lakh Fifty thousand Only

Only

By Cash/Cheque/Draft/Pay Order No.

872451

Dated

04.02.13

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 UDERABAD
R.P. Road E.A. S. Uderabad
BSR Code: 01410084
JENL. No. 9281861
Challan No. 12

John

Accounting Code of the Serv

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

Received from Assessee Code No.

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

(In words) Rupees

One Lakh Fifty thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

872466

Dated

08.02.2013

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

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road, Secunderabad
BSR Code: 011000

JRNAL No.

2900979

Challan No.

56

MODI VENTURES

Jnt to sep

Accounting Code of the service

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R.P. Road Br., Secunderabad.

BSR Code No.: 0110084

JRNL No: 78011

Challan No:.....

Received from Assessee Code No.

(In words) Rupees

One Lakh Fifty thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

302

Dated

02.03.13

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 VENTURES

Accounting Code of the Service

RECEIVING BANK BRANCH STAMP

DATE RECEIVED

Socinabad.

0110084

BSX Code No.:

152601

JRNL No:.....

20

Total

Received from Assessee Code No.

(In words) Rupees

One Lakh Fifty thousand Only

Only

By Cash/Cheque/Draft/Pay Order No.

325

Dated

09.03.13

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 VENTURES

RECEIVING BANK BRANCH STAMP

THE BANK OF AMERICA
R.F. Road Co., Inc. (Incorporated)
13000 Code No. 0110084

No. 22

Chiller 202

8782

Amount Tendered in Rupees

Accounting Code of the Service

Total

Received from Assessee Code No.

(In words) Rupees

Only

By Cash/Cheque/Draft/Pay Order No.

415

Dated _____

06.04.13

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 VENTURES

19

Accounting Code of the Service

[illegible]

RECEIVING BANK BRANCH STAMP
R.P. KOLKATA
PER CASH RECEIPT 1984
679884
JRNAL No.
Challan No. 37

Received from Assessee Code No.

(In words) Rupees

Fifty thousand Only

By Cash/Cheque/Draft/Pay Order No.

429

Dated _____

13.04.13

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 VENTURES

not over

Accounting Code of the Service

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
BSP Code No.:0110034

URNL No. 11

22/05/07

Amount Tendered in Rupees

[illegible]

Total

Received from Assessee Code No.

(In words) Rupees

Fifty thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

62

Dated

27.04.13

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 VENTURES

AX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCI STAMP

1952-1953

THE UNIVERSITY OF CHICAGO

Highland Gr. Secunda

Q.P. Code No.: 21103

131

16817

RYL No.....

UNIVERSITY OF CALIFORNIA

Total

Received from Assessee Code No.

(In words) Rupees

Fifty thousand Only

Only

Bv Cash/Cheque/Draft/Pay Order No.

633065

Dated

20.04.13

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

Out for

MODI VENTURES

Accounting Code of the Service

Amount Tendered in Rupees

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

Total

Received from Assessee Code No.

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

(In words) Rupees

Fifty thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

85

Dated

04.05.13

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

HYDRAABAD
Secunderabad.
BSR No.: 0110034
Challan No.: 1222028

MODI VENTURES

Oct to Nov

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

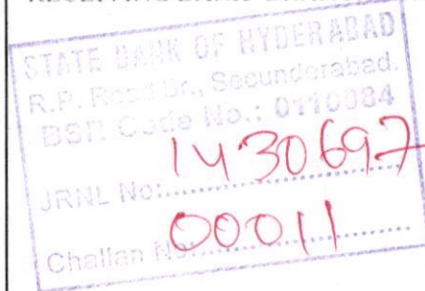
0	0	0	0	0	3	8	8	6	5
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0

Total

0	0	0	0	0	3	8	8	6	5
---	---	---	---	---	---	---	---	---	---

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Received from Assessee Code No.

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

(In words) Rupees

Thirty Eight thousand eight hundred & sixty five Only

Only)

By Cash/Cheque/Draft/Pay Order No.

120

Dated

10.05.13

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 VENTURES

Accounting Code of the

RECEIVING BANK BRANCH "H" STAMP

STATE BANK OF HYDERABAD

R.P. Road Cr., Secunderabad.

BSR Code No.: 0110084

JRNL No: 223068

Challan No:.....21X.....

Received from Assessee Code No.

(In words) Rupees

One Lakh ninety eight thousand one hundred & one Only

Only)

By Cash/Cheque/Draft/Pay Order No.

3

Dated

01.06.13

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 VENTURES

737

Accounting Code of the S

RECEIVING BANK BRANCH STAMP

1591651

843

[illegible]

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

Fifty Thousand Only

Only)

000187

10.08.2013

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 VENTURES

Accounting Code of the Service

Amount Tendered in Rupees

TAX PAYER'S COUNTERFOIL

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	7	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	7	5	0	0	0

Total

0	0	0	0	0	7	5	0	0	0
---	---	---	---	---	---	---	---	---	---

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R.P. Road Br. Secunderabad

BSR Code No.: 0110084

JRN. No.

Challan No.

Received from Assessee Code No.

A A J F M 0 6 4 7 C S T 0 0 1

(In words) Rupees

RUPEES SEVENTY FIVE THOUSAND ONLY

Only)

By Cash/Cheque/Draft/Pay Order No.

8 6 6 9 8 8

Dated

09.02.13

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 ventures

✓

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	3	3	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	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

Total

0	0	0	0	1	0	0	0	0	0
---	---	---	---	---	---	---	---	---	---

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDRABAD
R.P. Road Br. Secunderabad
BSR Code No. 0410024

JRNL No. 1090867

Challan No. 12

Received from Assessee Code No.

A A G F V 2 0 6 8 P S D 0 0 1

(In words) Rupees

One Lakh Only

Only)

By Cash/Cheque/Draft/Pay Order No.

486

Dated

27.04.13

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 VENTURES

Accounting Code of the Service

Amount Tendered in Rupees

0	0	4	4	0	3	3	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	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	1	0	0	0	0	0

Total

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD
R.P. Road Br. Secunderabad
BSR Code No. 0110034

JRNL No. 1098444

Challan No. 14

Received from Assessee Code No.

A A G F V 2 0 6 8 P S D 0 0 1

(In words) Rupees

One Lakh Only

Only)

By Cash/Cheque/Draft/Pay Order No.

479

Dated

22.04.13

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 VENTURES

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

Amount Tendered in Rupees

0	0	0	0	0	4	1	0	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	4	1	0	5	9

Total

Received from Assessee Code No.

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

(In words) Rupees

Forty one thousand & fifty nine only

Only)

By Cash/Cheque/Draft/Pay Order No.

382

Dated

18.03.13

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

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

STATE BANK OF HYDERABAD

R.P. Road Br., Secunderabad

BSR Code No.: 0110084

JRNL No.: 1434125

Challan No.: 158

MODI VENTURES

Jul 10/13

Accounting Code of the Service

Amount Tendered in Rupees

PAY 'S COUNTERFOIL

RECEIVING BANK BRANCH SLIP

STATE BANK OF HYDERABAD

11, Road Bf., Secunderabad.

Don Code No.: 0110084

JRNL No: 128 JDS

Challan No:

Total

Received from Assessee Code No.

(In words) Rupees

Twenty Seven thousand two hundred & nine only

Only

By Cash/Cheque/Draft/Pay Order No.

633428

Dated

03.04.13

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 VENTURES

John Doe

132

T. PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH NAME

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

JRNL No.: 125 HOS

Challan No.: 261

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	2	7	2	0	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	2	7	2	0	9

Received from Assessee Code No.

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

(In words) Rupees

Twenty Seven thousand two hundred & nine only

Only)

By Cash/Cheque/Draft/Pay Order No.

633428

Dated

03.04.13

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 VENTURES

Sub to exp

Accounting Code of the Service	Amount Tendered in Rupees	TAXPAYER'S COUNTERFOIL
0 0 4 4 0 4 1 0	0 0 0 0 0 4 1 0 5 9	STATE TAXES OF HYDERABAD R.P. Receipts - Computerized ESR Code No. 010084 JRNL No. 1634120 Challan No. 181
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	
0 0 0 0 0 0 0 0	0 0 0 0 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 4 1 0 5 9	

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

(In words) Rupees Forty one thousand & fifty nine only Only)

By Cash/Cheque/Draft/Pay Order No. 382 Dated 18.03.13 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

125

T. PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH

770960
6

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

Total

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 Only

Only)

By Cash/Cheque/Draft/Pay Order No.

872299

Dated

12.01.13

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

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH

RECEIVED

DATE

AMOUNT

19

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

(In words) Rupees Two Lakhs Only Only)

By Cash/Cheque/Draft/Pay Order No. 633253 Dated 21.01.13 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
Venture

ABR 12
SEP 12

127

TAXPAYER'S COUNTERFOIL

RECEIVING BANK DD No. H S 127

1691408

DATE

SIGNATURE

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

Received from Assessee Code No.

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

(In words) Rupees

One Lakh Fifty thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

633284

Dated

28.01.13

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	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
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	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	1	5	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

921861

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

(In words) Rupees **One Lakh Fifty thousand Only** Only)

By Cash Cheque Draft/Pay Order No. **872451** Dated **04.02.13** 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

129

TAXPAYER'S COUNTERFOIL

RECEIVING BATH BEAUTY SLIP

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

2900979
56

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

(In Words) Rupees One Lakh Fifty thousand Only Only)

By Cash Cheque Draft Pay Order No. 872466 Dated 08.02.2013 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 VENTURES

130

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCHES

STATE BANK OF HYDERABAD
R.P. Road Br., Secunderabad.
BSR Code No.: 0110084
JRNL No: 986910
Challan No: 16

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

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

(In words) Rupees One Lakh Fifty thousand Only Only)

By Cash/Cheque/Draft/Pay Order No. 302 Dated 02.03.13 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 VENTURES

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	0

X PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1081651

8/5

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.

000187

Dated

10.08.2013

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 VENTURES

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	MODI VENTURES
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003
Assessee Code	AAJFM0646DST001
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	424531
00440298	8491
00440426	4245
Total Amount	437267/-
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 476
Date of encashment/ realization of cheque (dd/mm/yy)	13/11/13
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	12/11/2013
Challan Sequence Number	00003
Signature & seal of authorised signatory of collecting bank branch	
	

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1051280

1

1051280

1

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 Only** Only)

By Cash/Cheque/Draft/Pay Order No. **872067** Dated **08.01.13** 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

AP 8' 12

SEP 112

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

T. PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH NAME

770960
6

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 Only Only)

By Cash/Cheque/Draft/Pay Order No. 872299 Dated 12.01.13 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

APR 12
SEP 12

Accounting Code of the Servi

Amount Tendered in Rupees

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH NAME

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	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	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	0	0	0	0
---	---	---	---	---	---	---	---	---	---

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 Only

Only)

By Cash/Cheque/Draft/Pay Order No.

633253

Dated

21.01.13

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
VentureApr 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	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	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	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	1	5	0	0	0	0
---	---	---	---	---	---	---	---	---	---

TAXPAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

1691408

Received from Assessee Code No.

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

(In words) Rupees

One Lakh Fifty thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

633284

Dated

28.01.13

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

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

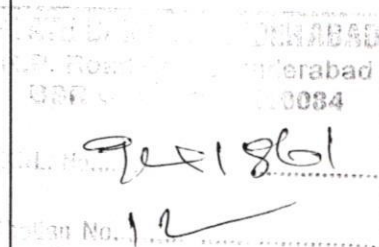
Total

Amount Tendered in Rupees

0	0	0	0	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	0	0	0	0
0	0	0	0	0	0	0	0	0	0
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	5	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP



Received from Assessee Code No.

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

(In words) Rupees

One Lakh Fifty thousand Only

Only)

By Cash/Cheque/Draft/Pay Order No.

872451

Dated

04.02.13

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	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
0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0			0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0			0	0	0	0	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	1	5	0	0	0	0

TAXI DRIVER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

2900979
56

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

(In words) Rupees One Lakh Fifty thousand Only Only)

By Cash Cheque Draft Pay Order No. 872466 Dated 08.02.2013 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 VENTURES

Accounting Code of the Service

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

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:

3
Manager

Received from Assessee Code No. A A J F P 4 2 0 2 C S D 0 0 1

(In words) Rupees Four Lakhs Thirty Seven Thousand Two Hundred and Sixty Seven Only Only)

By Cash/Cheque/Draft/Pay Order No.

000476

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

73530

MODI VENTURES

Apr'13 - Sep'13

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

TA., PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH NAME

STATE BANK OF HYDERABAD

R.P. Road No. 1, Hyderabad

BSR Code No. 0110084

JRNL No: 1434120

Challan No: 158

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

(In words) Rupees Forty one thousand & fifty nine only

By Cash/Cheque/Draft/Pay Order No. 382 Dated 18.03.13 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 VENTURES

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH SEVEN

STATE BANK OF HYDERABAD

R.P. Road Br., Secunderabad.

BSR Code No.: 0110084

JRNL No.: 986910

Challan No.: 16

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

(In words) Rupees One Lakh Fifty thousand Only Only)

By Cash/Cheque/Draft/Pay Order No. 302 Dated 02.03.13 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 VENTURES

Computer generated receipt (Acknowledgement of GAR-7 Challan)	
AXIS BANK LIMITED	
Name of the Assessee	MODI VENTURES
Address of the Assessee	SOHAM MANSION,5-4-187/3 & 4, SOHAM MANSION,M.G.ROAD, MG Road,HYDERABAD URBAN, 500003
Assessee Code	AAJFM0646DST001
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	424531
00440298	8491
00440426	4245
Total Amount	437267
Collection Indicator/Mode of payment (by cash / debit to account / by cheque bearing No.)	Cheque No - 476
Date of encashment/ realization of cheque (dd/mm/yy)	13/11/13
Challan Identification Number (CIN)	
Bank Code	636
Branch Code	0067
Date of tender of Challan (dd/mm/yyyy)	12/11/2013
Challan Sequence Number	00003
Signature & seal of authorised signatory of collecting bank branch	
	

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

R.D. No.
 1051280
 Date
 08.01.13
 Branch No.
 2

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 Only Only)

By Cash/Cheque/Draft/Pay Order No. 872067 Dated 08.01.13 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

AP 8' 12
 Sep 112

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

T. PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH NAME

770960
6

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 Only** Only)

By Cash/Cheque/Draft/Pay Order No. **872299** Dated **12.01.13** 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

APR 12
SEP 12

Accounting Code of the Service

Amount Tendered in Rupees

TAX PAYER'S COUNTERFOIL

RECEIVING BANK: Hdfc Bank Ltd

STATE: 11, DISTRICT: 11, PIN CODE: 110004
 R.P. No. 110004
 Date: 19/01/2013
 Amount: 19

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

Total

Received from Service Code No.

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

(In words) Rupees

Two Lakhs Only

Only)

By Cash/Cheque/Draft/Pay Order No.

633253

Dated

21.01.13

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
VentureAB 8/12
Sep 1/12

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

TAXPAYER'S COUNTERFOIL

RECEIVING BANK NO. 1691408

Signature: *[Signature]*

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

(In words) Rupees **One Lakh Fifty thousand Only** Only)

By Cash/Cheque/Draft/Pay Order No. **633284** Dated **28.01.13** 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	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
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	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	1	5	0	0	0	0

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH STAMP

921861

12

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

(In words) Rupees One Lakh Fifty thousand Only Only)

By Cash Cheque/Draft/Pay Order No. 872451 Dated 04.02.13 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	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	0	0	0	0
0	0	0	0	0	0	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	1	5	0	0	0	0
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TAXI DRIVER'S COUNTERFOIL

RECEIVING BANK BRANCH NAME

2900979
56

Received from Assessee Code No.

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

(In words) Rupees

One Lakh Fifty thousand Only

Only)

By Cash Cheque Draft Pay Order No.

872466

Dated

08.02.2013

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 VENTURES

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

TAX PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH NAME

STATE BANK OF HYDERABAD

R.P. Road Br., Secunderabad.

BSR Code No.: 0110084

JRNL No.: 986910

Challan No.: 16

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

(In words) Rupees One Lakh Fifty thousand Only Only)

By Cash/Cheque/Draft/Pay Order No. 302 Dated 02.03.13 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 VENTURES

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

TA., PAYER'S COUNTERFOIL

RECEIVING BATH - PAYER'S COUNTERFOIL

STATE OF HYDERABAD
R.P. (G.D.P.) - 1000000000
ECR Code: 010084
JRNL No: 1434125
Challan No: 153

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

(In words) Rupees Forty one thousand & fifty nine only Only)

By Cash/Cheque/Draft/Pay Order No. 382 Dated 18.03.13 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 VENTURES

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	2	7	2	0	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	2	7	2	0	9

T. PAYER'S COUNTERFOIL

RECEIVING BANK BRANCH UNDER

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

JRNL No.: 125805

Challan No.: 261

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

(In words) Rupees Twenty Seven thousand two hundred & nine only Only)

By Cash/Cheque/Draft/Pay Order No. 633428 Dated 03.04.13 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 VENTURES

Sub to exp