

**Summit Builders**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10016**

Dated : **17-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
<b>Account :</b> FEXP-Bank Charges	<b>18.00</b>
<b>On Account of :</b> Being Bank Charges Debited	
<b>Amount (in words) :</b> Indian Rupees Eighteen Only	
	<b>₹ 18.00</b>

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature

**Summit Builders**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10017**

Dated : **17-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : FEXP-Bank Charges	<b>100.00</b>
On Account of : Being Bank Charges Debited	
Amount (in words) : Indian Rupees One Hundred Only	
	<b>₹ 100.00</b>

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature

**Summit Builders**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10018**

Dated : **19-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : SP-Modi Realty Mallapur Lip - Statuory Payment	<b>1,600.00</b>
On Account of : Being amount paid towards PT for the month of March 2021 on behalf of GMR Amount (in words) : Indian Rupees One Thousand Six Hundred Only	<b>₹ 1,600.00</b>

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature



**Your Tax Payment has been done successfully.**

Payment ID for future communication: 708113618 (Confirmation has been mailed you.)

E-Receipt for  
**Tax Payment**

Remitter's Name	MODI REALTY MALLAPUR LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	6100103754
Departmental Transid	36210419525334
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,600.00
Transaction Date & Time	19-04-2021 14:28:30
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	GMR PT Mar 21

**Summit Builders**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10019**

Dated : **19-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : SP-GV Research Centers Pvt Ltd - Statutory Payments	<b>1,350.00</b>
On Account of : Being amount paid towards PT for the month of March 2021 on behalf of GVRC	
Amount (in words) : Indian Rupees One Thousand Three Hundred Fifty Only	
	<b>₹ 1,350.00</b>

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature



**Your Tax Payment has been done successfully.**

Payment ID for future communication: 708113828 (Confirmation has been mailed you.)

**E-Receipt for  
Tax Payment**

Remitter's Name	GV Research Centers Private Limited
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	6100103792
Departmental Transid	36210419605011
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,350.00
Transaction Date & Time	19-04-2021 14:35:22
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	GVRC PT Mar 21

**Summit Builders**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10020**

Dated : **19-Apr-21**

Through : **BANK-Axis Bank A/c No: 919020031272204**

Particulars	Amount
Account : SP-Modi Properties Pvt Ltd - Statutory Payments	<b>2,700.00</b>
On Account of : Being amount paid towards PT for the month of March 2021 on behalf of MPPL	
Amount (in words) : Indian Rupees Two Thousand Seven Hundred Only	
	<b>₹ 2,700.00</b>

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature



**Your Tax Payment has been done successfully.**

Payment ID for future communication: 708113944 (Confirmation has been mailed you.)

E-Receipt for  
**Tax Payment**

Remitter's Name	MODI PROPERTIES AND INVESTMENTS PVT LTD
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	6100103830
Departmental Transid	36210419329052
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	3,450.00
Transaction Date & Time	19-04-2021 14:39:17
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	MPPL PT Mar 21



**Summit Builders**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10021**

Dated : **19-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : SP-Nilgiri Estates - Statutory Payments	<b>150.00</b>
On Account of : Being amount paid towards PT for the month of March 2021 on behalf of NE Amount (in words) : Indian Rupees One Hundred Fifty Only	
	<b>₹ 150.00</b>

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature



**Your Tax Payment has been done successfully.**

Payment ID for future communication: 708115100 (Confirmation has been mailed you.)

E-Receipt for  
**Tax Payment**

Remitter's Name	NILGIRI ESTATES
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	6100104069
Departmental Transid	36210419395007
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	150.00
Transaction Date & Time	19-04-2021 15:18:07
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	NE PT Mar 21

**Summit Builders**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10022**

Dated : **19-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : SP-GV Discovery Centers Pvt Ltd - Statutory Payment	500.00
<b>On Account of :</b> Being amount paid towards PT for the month of March 2021 on behalf of GVDC	
<b>Amount (in words) :</b> Indian Rupees Five Hundred Only	
	<b>₹ 500.00</b>

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature



**Your Tax Payment has been done successfully.**

Payment ID for future communication: 708115205 (Confirmation has been mailed you.)

E-Receipt for  
**Tax Payment**

Remitter's Name	GV DISCOVERY CENTERS PRIVATE LIMITED
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	6100104088
Departmental Transid	36210419726553
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	500.00
Transaction Date & Time	19-04-2021 15:21:59
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	GVDC PT Mar 21

**Summit Builders**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10023**

Dated : **19-Apr-21**

Through : **BANK-Axis Bank A/c No:919020031272204**

Particulars	Amount
<b>Account :</b> SP-Paramount Estates - Statutory Payments	<b>150.00</b>
<b>On Account of :</b> Being amount paid towards PT for the month of March 2021 on behalf of PMR 	
<b>Amount (in words) :</b> Indian Rupees One Hundred Fifty Only	
	<b>₹ 150.00</b>

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature



**Your Tax Payment has been done successfully.**

Payment ID for future communication: 708115338 (Confirmation has been mailed you.)

E-Receipt for  
**Tax Payment**

Remitter's Name	PARAMOUNT ESTATES
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	6100104103
Departmental Transid	36210419355571
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	150.00
Transaction Date & Time	19-04-2021 15:26:23
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	PMR II PT Mar 21

**Summit Builders**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10024**

Dated : **19-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : SP-Silver Oak Villas - Statutory Payments	1,450.00
On Account of : Being amount paid towards PT for the month of March 2021 on behalf of SOV Amount (in words) : Indian Rupees One Thousand Four Hundred Fifty Only	₹ 1,450.00

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature



**Your Tax Payment has been done successfully.**

Payment ID for future communication: 708115427 (Confirmation has been mailed you.)

E-Receipt for  
**Tax Payment**

Remitter's Name	Silver Oak Villas LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	6100104125
Departmental Transid	36210419335655
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	1,450.00
Transaction Date & Time	19-04-2021 15:28:46
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	SOV PT Mar 21



**Summit Builders**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10025**

Dated : **19-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : SP-Ssllp-Logistics - Statutory Payments	<b>6,550.00</b>
On Account of : Being amount paid towards PT for the month of March 2021 on behalf of SLLP Logistics	
Amount (in words) : Indian Rupees Six Thousand Five Hundred Fifty Only	
	<b>₹ 6,550.00</b>

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature



**Your Tax Payment has been done successfully.**

Payment ID for future communication: 708115649 (Confirmation has been mailed you.)

E-Receipt for  
**Tax Payment**

Remitter's Name	SUMMIT SALES LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	6100104179
Departmental Transid	36210419527887
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	6,550.00
Transaction Date & Time	19-04-2021 15:35:24
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	SLLP PT Mar 21

**Summit Builders**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10026**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Dated : **19-Apr-21**

Particulars

Account :

SP-Vista Homes - Statutory Payments

Amount

**350.00**

On Account of :

Being amount paid towards PT for the month of March 2021 on behalf of VH

Amount (in words) :

Indian Rupees Three Hundred Fifty Only

**₹ 350.00**

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature



**Your Tax Payment has been done successfully.**

Payment ID for future communication: 708115800 (Confirmation has been mailed you.)

E-Receipt for  
**Tax Payment**

Remitter's Name	VISTA HOMES
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	6100104217
Departmental Transid	36210419794026
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	350.00
Transaction Date & Time	19-04-2021 15:40:25
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	Vista PT Mar 21

**Summit Builders**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10027**

Dated : **19-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : SP-Villa Orchids Lip - Statutory Payments	<b>150.00</b>
On Account of : Being amount paid towards PT for the month of March 2021 on behalf of VOC Amount (in words) : Indian Rupees One Hundred Fifty Only	<b>₹ 150.00</b>

Prepared by: nagapriyanka

Approved by

Receiver's Signature



**Your Tax Payment has been done successfully.**

Payment ID for future communication: 708116060 (Confirmation has been mailed you.)

E-Receipt for  
**Tax Payment**

Remitter's Name	VILLA ORCHIDS LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	6100104293
Departmental Transid	36210419801113
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	150.00
Transaction Date & Time	19-04-2021 15:48:28
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	VOC PT Mar 21

**Summit Builders**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10028**

Dated : **19-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : SP-Serene Const Llp-Statutory Payments	<b>150.00</b>
On Account of : Being amount paid towards PT for the month of March 2021 on behalf of Serene Constructions	
Amount (in words) : Indian Rupees One Hundred Fifty Only	
	<b>₹ 150.00</b>

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature



**Your Tax Payment has been done successfully.**

Payment ID for future communication: 708116147 (Confirmation has been mailed you.)

E-Receipt for  
**Tax Payment**

Remitter's Name	SERENE CONSTRUCTIONS LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	6100104314
Departmental Transid	36210419406992
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	150.00
Transaction Date & Time	19-04-2021 15:51:15
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	Serene PT Mar 21



**Summit Builders**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10029**

Dated : **19-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
<b>Account :</b> SP-Modi Farm House Hyd Llp - Statutory Payments	<b>200.00</b>
<b>On Account of :</b> Being amount paid towards PT for the month of March 2021 on behalf of MFH <b>Amount (in words) :</b> Indian Rupees Two Hundred Only	
	<b>₹ 200.00</b>

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature

## e-Payments



Payment Done Successfully!

Challan No	6100104388
Remitter	MODI FORMHOUSE HYDERABAD LLP
DDO Code	25002303017
HOA	0028001070001000000NVN
Amount	200

**Summit Builders**  
M G Road, Ranigunj  
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State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10030**

Dated : **19-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : SP-Kadakia and Modi Housing - Statutory Payments	350.00
On Account of : Being amount paid towards PT for the month of March 2021 on behalf of KNM: Amount (in words) : Indian Rupees Three Hundred Fifty Only	₹ 350.00

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature



**Your Tax Payment has been done successfully.**

Payment ID for future communication: 708116901 (Confirmation has been mailed you.)

E-Receipt for  
**Tax Payment**

Remitter's Name	M S KADAKIA AND MODI HOUSING
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	6100104444
Departmental Transid	36210419434106
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	350.00
Transaction Date & Time	19-04-2021 16:14:16
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	KNM PT Mar 21

**Summit Builders**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10031**

Dated : **19-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars

Account :

SP-Modi Realty Genome Valley Llp - Statutory Paymen

Amount

**600.00**

On Account of :

Being amount paid towards PT for the month of March 2021 on behalf of  
MRGV

Amount (in words) :

Indian Rupees Six Hundred Only

**₹ 600.00**

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature



**Your Tax Payment has been done successfully.**

Payment ID for future communication: 708117070 (Confirmation has been mailed you.)

E-Receipt for  
**Tax Payment**

Remitter's Name	MODI REALTY GENOME VALLEY LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	6100104481
Departmental Transid	36210419172015
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	600.00
Transaction Date & Time	19-04-2021 16:18:01
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	MRGV PT Mar 21

**Summit Builders**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Payment Voucher**

No. : **PAY/10032**

Dated : **19-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : SP-East Side Residency - Statutory Payments	750.00
On Account of : Being amount paid towards PT for the month of March 2021 on behalf of ESR Amount (in words) : Indian Rupees Seven Hundred Fifty Only	₹ 750.00

Prepared by: **riagapriyanka**

Approved by

Receiver's Signature



**Your Tax Payment has been done successfully.**

Payment ID for future communication: 708117215 (Confirmation has been mailed you.)

E-Receipt for  
**Tax Payment**

Remitter's Name	Eastside Residency annojiguda LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	6100104522
Departmental Transid	36210419829044
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	750.00
Transaction Date & Time	19-04-2021 16:21:55
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	ESR PT Mar 21