

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1	SCMNO 31	<b>13009777</b>	MR.AMRIT GANGJI BHAI SHAH	A-1	07451
29/06/2013	1755.00		5265.00	217.00	
30/06/2013	1755.00		1759.00	166.00	
			<u>7024.00</u>	<u>383.00</u>	
2	SCMNO 31	<b>13030102</b>	SHRI MITTHULAL BHAGIRATH	12	05304
30/06/2011	46.00	5	230.00	9.00	
30/06/2011	46.00	5	230.00	6.00	
29/06/2013	46.00		322.00	6.00	
			<u>782.00</u>	<u>21.00</u>	
3	SCMNO 31	<b>13031558</b>	SHRI DILEEP KUMAR S/O. G.S.BHANE	D-6	D 07451
30/06/2011	35.00	6	210.00	7.00	
30/06/2011	35.00	6	210.00	4.00	
29/06/2013	35.00		280.00	4.00	
			<u>700.00</u>	<u>15.00</u>	
4	SCMNO 31	<b>13031569</b>	SMT. KUSUMLATA DR. J.K. BAKWALI	D-7	D 07451
30/06/2011	42.00	2	84.00	8.00	
30/06/2011	42.00	2	84.00	5.00	
29/06/2013	42.00		168.00	5.00	
			<u>336.00</u>	<u>18.00</u>	
5	SCMNO 31	<b>13031721</b>	INDORE PUBLISHING & GRAPHICS P	21-A	A 07451
30/06/2011	100.00	23	2300.00	20.00	
30/06/2011	100.00	23	2300.00	12.00	
29/06/2013	100.00		2500.00	12.00	
			<u>7100.00</u>	<u>44.00</u>	
6	SCMNO 31	<b>13032502</b>	M/S. MANISH TRADERS	D-22	D 07451
30/06/2011	100.00	6	600.00	20.00	
30/06/2011	100.00	6	600.00	12.00	
29/06/2013	100.00		800.00	12.00	
			<u>2000.00</u>	<u>44.00</u>	
7	SCMNO 31	<b>13032568</b>	SHRI VISHNU PRASAD GARG	D-17	07451
30/06/2011	100.00	2	200.00	20.00	
30/06/2011	100.00	2	200.00	12.00	
29/06/2013	100.00		400.00	12.00	
			<u>800.00</u>	<u>44.00</u>	
8	SCMNO 44	<b>15000048</b>	SMT. KALAWANTI BAI GIRDHARI L	256	05323
30/06/2011	267.00	8	2136.00	54.00	
30/06/2011	267.00	8	2136.00	33.00	
29/06/2013	267.00		2670.00	33.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			6942.00	120.00	
9	SCMNO 44	<b>15000107</b>	M/S SAGAR DIESEL	264	05323
30/06/2011	51.00	5	255.00	10.00	
30/06/2011	51.00	5	255.00	6.00	
29/06/2013	51.00		357.00	6.00	
			867.00	22.00	
10	SCMNO 44	<b>15000118</b>	SHRI GYANI KHANDEWALA UJAGAR	266	05323
30/06/2011	51.00	6	306.00	10.00	
30/06/2011	51.00	6	306.00	6.00	
29/06/2013	51.00		408.00	6.00	
			1020.00	22.00	
11	SCMNO 44	<b>15000141</b>	M/S. BHATIA TRADERS	272	05323
30/06/2011	51.00	1	51.00	5.00	
30/06/2011	51.00	0	0.00	6.00	
29/06/2013	51.00		51.00	6.00	
30/06/2013	51.00		163.00	5.00	
			265.00	22.00	
12	SCMNO 44	<b>15000233</b>	M/S. JAI LAXMI ROADWAYS	302	05323
30/06/2011	135.00	4	540.00	27.00	
30/06/2011	135.00	4	540.00	17.00	
29/06/2013	135.00		810.00	17.00	
			1890.00	61.00	
13	SCMNO 44	<b>15000370</b>	SHRI PARAMJEET SINGH NARBANS S	350	05323
30/06/2011	314.18	13	4084.34	63.00	
30/06/2011	314.18	13	4084.34	39.00	
29/06/2013	314.18		4712.70	39.00	
			12881.38	141.00	
14	SCMNO 44	<b>15000462</b>	M/S. JANTA GARAGE	9	05323
30/06/2011	270.00	13	3510.00	54.00	
30/06/2011	270.00	13	3510.00	33.00	
29/06/2013	270.00		4050.00	33.00	
			11070.00	120.00	
15	SCMNO 44	<b>15000565</b>	M/S NEW BOMBAY TRANSPORT CO.	19	05323
30/06/2011	202.00	3	606.00	41.00	
30/06/2011	202.00	3	606.00	25.00	
29/06/2013	202.00		1010.00	25.00	
			2222.00	91.00	
16	SCMNO 44	<b>15000587</b>	M/S PRINCE ROADWAYS	21	05323
30/06/2011	270.00	3	810.00	54.00	
30/06/2011	270.00	3	810.00	33.00	

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DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	270.00		1350.00	33.00		
			<u>2970.00</u>	<u>120.00</u>		
17	SCMNO 44	<b>15000598</b>	PRINCE ROADWAYS	22		05323
30/06/2011	270.00	10	2700.00	54.00		
30/06/2011	270.00	10	2700.00	33.00		
29/06/2013	270.00		3240.00	33.00		
			<u>8640.00</u>	<u>120.00</u>		
18	SCMNO 44	<b>15000602</b>	SHRI ABDUL KADIR & SARAFRAJ	23		05323
30/06/2011	202.00	1	202.00	21.00		
30/06/2011	202.00	1	202.00	25.00		
29/06/2013	202.00		202.00	25.00		
30/06/2013	202.00		2030.00	19.00		
			<u>2636.00</u>	<u>90.00</u>		
19	SCMNO 44	<b>15000613</b>	MR. ABDUL KADIR & SARAFRAJ S/O	24		05323
30/06/2011	202.00	1	202.00	21.00		
30/06/2011	202.00	1	202.00	25.00		
29/06/2013	202.00		606.00	25.00		
30/06/2013	202.00		2232.00	19.00		
			<u>3242.00</u>	<u>90.00</u>		
20	SCMNO 44	<b>15000749</b>	M/S. ARORA GOODS TRANSPORT CO	36		05323
30/06/2011	270.00	1	270.00	29.00		
30/06/2011	270.00	1	270.00	33.00		
29/06/2013	270.00		810.00	33.00		
30/06/2013	270.00		280.00	25.00		
			<u>1630.00</u>	<u>120.00</u>		
21	SCMNO 44	<b>15000761</b>	SHRI SURAJANSINGH MOHARSINGH	38		05323
30/06/2011	202.00	25	5050.00	41.00		
30/06/2011	202.00	25	5050.00	25.00		
29/06/2013	202.00		5454.00	25.00		
			<u>15554.00</u>	<u>91.00</u>		
22	SCMNO 44	<b>15000864</b>	SHRI SWARUPCHANDRA MULCHAN	48		05323
30/06/2011	270.00	4	1080.00	54.00		
30/06/2011	270.00	4	1080.00	33.00		
29/06/2013	270.00		1620.00	33.00		
			<u>3780.00</u>	<u>120.00</u>		
23	SCMNO 44	<b>15000934</b>	KATARIA TRANSPORT COMPANY	55		05323
30/06/2011	270.00	12	3240.00	54.00		
30/06/2011	270.00	12	3240.00	33.00		
29/06/2013	270.00		3780.00	33.00		
			<u>10260.00</u>	<u>120.00</u>		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
24	SCMNO 44	<b>15000967</b>	ROSHAN TRANSPORT&FORWARDIN	58	05323
30/06/2011	648.00	13	8424.00	130.00	
30/06/2011	648.00	13	8424.00	80.00	
29/06/2013	648.00		9720.00	80.00	
			<u>26568.00</u>	<u>290.00</u>	
25	SCMNO 44	<b>15000989</b>	DOORS TRANSPORT COMPANY	60	05323
30/06/2011	360.00	4	1440.00	72.00	
30/06/2011	360.00	4	1440.00	44.00	
29/06/2013	360.00		2160.00	44.00	
			<u>5040.00</u>	<u>160.00</u>	
26	SCMNO 44	<b>15000990</b>	CARRYCO ROAD CARRIER	61	05323
30/06/2011	360.00	1	360.00	38.00	
30/06/2011	360.00	0	0.00	44.00	
29/06/2013	360.00		720.00	44.00	
30/06/2013	360.00		915.00	34.00	
			<u>1995.00</u>	<u>160.00</u>	
27	SCMNO 44	<b>15001036</b>	SAVANI TRANSPORT PRIVATE LTD.	65	05323
30/06/2011	330.00	5	1650.00	66.00	
30/06/2011	330.00	5	1650.00	41.00	
29/06/2013	330.00		2310.00	41.00	
			<u>5610.00</u>	<u>148.00</u>	
28	SCMNO 44	<b>15001047</b>	M/S. SAVANI TRANSPORT PVT. LTD.	66	05323
30/06/2011	348.00	10	3480.00	70.00	
30/06/2011	348.00	10	3480.00	43.00	
29/06/2013	348.00		4176.00	43.00	
			<u>11136.00</u>	<u>156.00</u>	
29	SCMNO 44	<b>15001070</b>	UNITED TRANSPORT ROAD SERVICE	69	05323
30/06/2011	360.00	9	3240.00	72.00	
30/06/2011	360.00	9	3240.00	44.00	
29/06/2013	360.00		3960.00	44.00	
			<u>10440.00</u>	<u>160.00</u>	
30	SCMNO 44	<b>15001081</b>	UNITED TRANSPORT ROAD SERVICE	70	05323
30/06/2011	348.00	9	3132.00	70.00	
30/06/2011	348.00	9	3132.00	43.00	
29/06/2013	348.00		3828.00	43.00	
			<u>10092.00</u>	<u>156.00</u>	
31	SCMNO 44	<b>15001092</b>	UNITED TRANSPORT ROAD SERVICE	71	05323
30/06/2011	396.00	9	3564.00	80.00	
30/06/2011	396.00	9	3564.00	49.00	
29/06/2013	396.00		4356.00	49.00	

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DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>11484.00</u>	<u>178.00</u>	
32	SCMNO 44	<b>15001162</b>	HARBHAJANSINGH WAJIR SINGH	78	05323
30/06/2011	360.00	5	1800.00	72.00	
30/06/2011	360.00	5	1800.00	44.00	
29/06/2013	360.00		2520.00	44.00	
			<u>6120.00</u>	<u>160.00</u>	
33	SCMNO 44	<b>15001195</b>	SHRI SHAIKH SALIM S/O SHAIKH HA	81	05323
30/06/2011	360.00	3	1080.00	72.00	
30/06/2011	360.00	0	0.00	44.00	
29/06/2013	360.00		720.00	44.00	
			<u>1800.00</u>	<u>160.00</u>	
34	SCMNO 44	<b>15001209</b>	M/S. POPULAR TRANSPORT CO. P.LTI	82	05323
30/06/2011	360.00	11	3960.00	72.00	
30/06/2011	360.00	11	3960.00	44.00	
29/06/2013	360.00		4680.00	44.00	
			<u>12600.00</u>	<u>160.00</u>	
35	SCMNO 44	<b>15001210</b>	KAMALKUMAR SAGARMAL MAHES	83	05323
30/06/2011	270.00	4	1080.00	54.00	
30/06/2011	270.00	4	1080.00	33.00	
29/06/2013	270.00		1620.00	33.00	
			<u>3780.00</u>	<u>120.00</u>	
36	SCMNO 44	<b>15001221</b>	KAMALKUMAR SAGARMAL MAHES	84	05323
30/06/2011	270.00	4	1080.00	54.00	
30/06/2011	270.00	4	1080.00	33.00	
29/06/2013	270.00		1620.00	33.00	
			<u>3780.00</u>	<u>120.00</u>	
37	SCMNO 44	<b>15001232</b>	INDIAN ROADWAYS CORPORATION	85	05323
30/06/2011	270.00	5	1350.00	54.00	
30/06/2011	270.00	5	1350.00	33.00	
29/06/2013	270.00		1890.00	33.00	
			<u>4590.00</u>	<u>120.00</u>	
38	SCMNO 44	<b>15001243</b>	KAMALKUMAR MAHESHWARI C/O	86	05323
30/06/2011	270.00	4	1080.00	54.00	
30/06/2011	270.00	4	1080.00	33.00	
29/06/2013	270.00		1620.00	33.00	
			<u>3780.00</u>	<u>120.00</u>	
39	SCMNO 44	<b>15001254</b>	TRANSPORT CORPORATION OF IND	87	05323
30/06/2011	270.00	10	2700.00	54.00	
30/06/2011	270.00	10	2700.00	33.00	
29/06/2013	270.00		3240.00	33.00	

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DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
			<u>8640.00</u>	<u>120.00</u>		
40	SCMNO 44	<b>15001265</b>	TRANSPORT CORPORATION OF IND	88		05323
30/06/2011	270.00	10	2700.00	54.00		
30/06/2011	270.00	10	2700.00	33.00		
29/06/2013	270.00		3240.00	33.00		
			<u>8640.00</u>	<u>120.00</u>		
41	SCMNO 44	<b>15001276</b>	TRANSPORT CORPORATION OF IND	89		05323
30/06/2011	270.00	10	2700.00	54.00		
30/06/2011	270.00	10	2700.00	33.00		
29/06/2013	270.00		3240.00	33.00		
			<u>8640.00</u>	<u>120.00</u>		
42	SCMNO 44	<b>15001287</b>	TRANSPORT CORPORATION OF IND	90		05323
30/06/2011	360.00	10	3600.00	72.00		
30/06/2011	360.00	10	3600.00	44.00		
29/06/2013	360.00		4320.00	44.00		
			<u>11520.00</u>	<u>160.00</u>		
43	SCMNO 44	<b>15001298</b>	TRANSPORT CORPORATION OF IND	91		05323
30/06/2011	360.00	10	3600.00	72.00		
30/06/2011	360.00	10	3600.00	44.00		
29/06/2013	360.00		4320.00	44.00		
			<u>11520.00</u>	<u>160.00</u>		
44	SCMNO 44	<b>15001302</b>	M/S. JET ROADLINES CORPORATION	92		05323
30/06/2011	360.00	2	720.00	72.00		
30/06/2011	360.00	0	0.00	44.00		
29/06/2013	360.00		720.00	44.00		
			<u>1440.00</u>	<u>160.00</u>		
45	SCMNO 44	<b>15001346</b>	ROAD TRANSPORT CORPORATION	96		05323
30/06/2011	360.00	10	3600.00	72.00		
30/06/2011	360.00	10	3600.00	44.00		
29/06/2013	360.00		4320.00	44.00		
			<u>11520.00</u>	<u>160.00</u>		
46	SCMNO 44	<b>15001357</b>	ROAD TRANSPORT CORPORATION	97		05323
30/06/2011	360.00	9	3240.00	72.00		
30/06/2011	360.00	9	3240.00	44.00		
29/06/2013	360.00		3960.00	44.00		
			<u>10440.00</u>	<u>160.00</u>		
47	SCMNO 44	<b>15001368</b>	ROAD TRANSPORT CORPORATION	98		05323
30/06/2011	360.00	9	3240.00	72.00		
30/06/2011	360.00	9	3240.00	44.00		
29/06/2013	360.00		3960.00	44.00		

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			<u>10440.00</u>	<u>160.00</u>	
48	SCMNO 44	<b>15001427</b>	M/S. BHULLAR ROAD LINES	104	05323
30/06/2011	270.00	1	270.00	29.00	
30/06/2011	270.00	1	270.00	33.00	
29/06/2013	270.00		810.00	33.00	
30/06/2013	270.00		550.00	25.00	
			<u>1900.00</u>	<u>120.00</u>	
49	SCMNO 44	<b>15001483</b>	M/S. ROSHAN TRANS.&FORWARD.AG	110	05323
30/06/2011	360.00	11	3960.00	72.00	
30/06/2011	360.00	11	3960.00	44.00	
29/06/2013	360.00		4680.00	44.00	
			<u>12600.00</u>	<u>160.00</u>	
50	SCMNO 44	<b>15001494</b>	ROSHAN TRANS.& FORWARDING AG	111	05323
30/06/2011	360.00	11	3960.00	72.00	
30/06/2011	360.00	11	3960.00	44.00	
29/06/2013	360.00		4680.00	44.00	
			<u>12600.00</u>	<u>160.00</u>	
51	SCMNO 44	<b>15001542</b>	PRETAMCHAND S/O LAGPAATRAY B	116	05323
30/06/2011	360.00	6	2160.00	72.00	
30/06/2011	360.00	6	2160.00	44.00	
29/06/2013	360.00		2880.00	44.00	
			<u>7200.00</u>	<u>160.00</u>	
52	SCMNO 44	<b>15001553</b>	PRETAMCHAND BHANDARY	117	05323
30/06/2011	240.00	6	1440.00	48.00	
30/06/2011	240.00	6	1440.00	30.00	
29/06/2013	240.00		1920.00	30.00	
			<u>4800.00</u>	<u>108.00</u>	
53	SCMNO 44	<b>15001564</b>	PRETAMCHAND S/O LAGPATRAY BH	118	05323
30/06/2011	222.00	6	1332.00	45.00	
30/06/2011	222.00	6	1332.00	27.00	
29/06/2013	222.00		1776.00	27.00	
			<u>4440.00</u>	<u>99.00</u>	
54	SCMNO 44	<b>15001586</b>	DALJIT MOTOR TRANSPORT COMPAI	119	05323
30/06/2011	82.00	21	1722.00	16.00	
30/06/2011	82.00	21	1722.00	10.00	
29/06/2013	82.00		1886.00	10.00	
			<u>5330.00</u>	<u>36.00</u>	
55	SCMNO 44	<b>15001597</b>	SMT. IQBAL KOUR AMRIKSINGH BH	120	05323
30/06/2011	90.00	2	180.00	18.00	
30/06/2011	90.00	2	180.00	11.00	

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29/06/2013	90.00		360.00	11.00		
			<u>720.00</u>	<u>40.00</u>		
56	SCMNO 44	<b>15001612</b>	NEW HIGHWAY TRANSPORT	122		05323
30/06/2011	180.00	13	2340.00	36.00		
30/06/2011	180.00	13	2340.00	22.00		
29/06/2013	180.00		2700.00	22.00		
			<u>7380.00</u>	<u>80.00</u>		
57	SCMNO 44	<b>15001726</b>	VASUDEO BILASTRAYJI	133		05323
30/06/2011	270.00	13	3255.00	54.00		
30/06/2011	270.00	13	3255.00	33.00		
29/06/2013	270.00		3795.00	33.00		
			<u>10305.00</u>	<u>120.00</u>		
58	SCMNO 44	<b>15001737</b>	NEW SETHI TRANSPORT COMPANY	134		05323
30/06/2011	180.00	5	900.00	36.00		
30/06/2011	180.00	5	900.00	22.00		
29/06/2013	180.00		1260.00	22.00		
			<u>3060.00</u>	<u>80.00</u>		
59	SCMNO 44	<b>15001759</b>	SANUKAT BHATIYA TRANSPORT CO	136		05323
30/06/2011	180.00	18	3301.10	36.00		
30/06/2011	180.00	18	3301.10	22.00		
29/06/2013	180.00		3661.10	22.00		
			<u>10263.30</u>	<u>80.00</u>		
60	SCMNO 44	<b>15001760</b>	AWATAR TRANSPORT COMPANY	137		05323
30/06/2011	186.00	13	2418.00	37.00		
30/06/2011	186.00	13	2418.00	23.00		
29/06/2013	186.00		2790.00	23.00		
			<u>7626.00</u>	<u>83.00</u>		
61	SCMNO 44	<b>15001782</b>	SARDAR ROAD LINES	139		05323
30/06/2011	180.00	9	1620.00	36.00		
30/06/2011	180.00	9	1620.00	22.00		
29/06/2013	180.00		1980.00	22.00		
			<u>5220.00</u>	<u>80.00</u>		
62	SCMNO 44	<b>15001793</b>	SHRI O.P. KANSAL	140		05323
30/06/2011	180.00	9	1620.00	36.00		
30/06/2011	180.00	9	1620.00	22.00		
29/06/2013	180.00		1980.00	22.00		
			<u>5220.00</u>	<u>80.00</u>		
63	SCMNO 44	<b>15001818</b>	HINDUSTAN MOTOR TRANSPORT CO	142		05323
30/06/2011	88.00	12	1056.00	18.00		
30/06/2011	88.00	12	1056.00	11.00		



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
29/06/2013	88.00		1232.00	11.00	
			<u>3344.00</u>	<u>40.00</u>	
64	SCMNO 44	<b>15001829</b>	RAMSINGH GHANSINGH	143	05323
30/06/2011	184.00	13	2392.00	37.00	
30/06/2011	184.00	13	2392.00	23.00	
29/06/2013	184.00		2760.00	23.00	
			<u>7544.00</u>	<u>83.00</u>	
65	SCMNO 44	<b>15001841</b>	NEW CAPITAL ROAD WAYS	145	05323
30/06/2011	225.00	7	1575.00	45.00	
30/06/2011	225.00	7	1575.00	28.00	
29/06/2013	225.00		2025.00	28.00	
			<u>5175.00</u>	<u>101.00</u>	
66	SCMNO 44	<b>15001885</b>	M/S. KHANDWA TRANSPORT COMPA	149	05323
30/06/2011	169.00	11	1859.00	34.00	
30/06/2011	169.00	11	1859.00	21.00	
29/06/2013	169.00		2197.00	21.00	
			<u>5915.00</u>	<u>76.00</u>	
67	SCMNO 44	<b>15001896</b>	M/S. NEMAVER TRANSPORT COMPAN	150	05323
30/06/2011	169.00	14	2366.00	34.00	
30/06/2011	169.00	14	2366.00	21.00	
29/06/2013	169.00		2704.00	21.00	
			<u>7436.00</u>	<u>76.00</u>	
68	SCMNO 44	<b>15001900</b>	M/S. AMRIT ROADWAYS	151	05323
30/06/2011	169.00	1	169.00	18.00	
30/06/2011	169.00	0	0.00	21.00	
29/06/2013	169.00		338.00	21.00	
30/06/2013	169.00		848.00	16.00	
			<u>1355.00</u>	<u>76.00</u>	
69	SCMNO 44	<b>15001922</b>	M/S. KHANDELWAL TRANSPORT CO.	153	05323
30/06/2011	169.00	12	2028.00	34.00	
30/06/2011	169.00	12	2028.00	21.00	
29/06/2013	169.00		2366.00	21.00	
			<u>6422.00</u>	<u>76.00</u>	
70	SCMNO 44	<b>15001933</b>	M/S. PANKAJ TRANSPORT COMPAN	154	05323
30/06/2011	169.00	1	169.00	18.00	
30/06/2011	169.00	1	169.00	21.00	
29/06/2013	169.00		169.00	21.00	
30/06/2013	169.00		179.00	16.00	
			<u>686.00</u>	<u>76.00</u>	
71	SCMNO 44	<b>15001955</b>	M/S.INTERNATIONAL TRANSPORT S	156	05323

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	225.00	2	450.00	45.00		
30/06/2011	225.00	2	450.00	28.00		
29/06/2013	225.00		900.00	28.00		
			<u>1800.00</u>	<u>101.00</u>		
72	SCMNO 44	<b>15001966</b>	SHRI HARBHAJAN SINGH S/O SARDA	157		05323
30/06/2011	225.00	1	225.00	24.00		
30/06/2011	225.00	1	225.00	28.00		
29/06/2013	225.00		675.00	28.00		
30/06/2013	225.00		235.00	21.00		
			<u>1360.00</u>	<u>101.00</u>		
73	SCMNO 44	<b>15001977</b>	M/S.NEW KASHMIR & ORIENTAL TRA	158		05323
30/06/2011	225.00	3	675.00	45.00		
30/06/2011	225.00	3	675.00	28.00		
29/06/2013	225.00		1125.00	28.00		
			<u>2475.00</u>	<u>101.00</u>		
74	SCMNO 44	<b>15002035</b>	M/S. SALES & SERVICE CORPORATIO	164		05323
30/06/2011	225.00	1	225.00	24.00		
30/06/2011	225.00	0	0.00	28.00		
29/06/2013	225.00		225.00	28.00		
30/06/2013	225.00		4405.00	21.00		
			<u>4855.00</u>	<u>101.00</u>		
75	SCMNO 44	<b>15002046</b>	M/S.BOMBAY DELHI GOODS TRANSP	165		05323
30/06/2011	225.00	5	1125.00	45.00		
30/06/2011	225.00	5	1125.00	28.00		
29/06/2013	225.00		1575.00	28.00		
			<u>3825.00</u>	<u>101.00</u>		
76	SCMNO 44	<b>15002079</b>	M/S. JAYLAXMI TRANSPORT	168		05323
30/06/2011	159.00	2	318.00	32.00		
30/06/2011	159.00	2	318.00	20.00		
29/06/2013	159.00		636.00	20.00		
			<u>1272.00</u>	<u>72.00</u>		
77	SCMNO 44	<b>15002080</b>	M/S. KALPANA TRANSPORT	170		05323
30/06/2011	180.00	1	180.00	19.00		
30/06/2011	180.00	1	180.00	22.00		
29/06/2013	180.00		540.00	22.00		
30/06/2013	180.00		1090.00	17.00		
			<u>1990.00</u>	<u>80.00</u>		
78	SCMNO 44	<b>15002149</b>	M/S. MADHYA PRADESH TRANSPOR	176		05323
30/06/2011	180.00	13	2340.00	36.00		
30/06/2011	180.00	13	2340.00	22.00		
29/06/2013	180.00		2700.00	22.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>7380.00</u>	<u>80.00</u>	
79	SCMNO 44	<b>15002150</b>	M/S. NAGPUR GOLDEN TRANSPORT C	177	05323
30/06/2011	180.00	11	1980.00	36.00	
30/06/2011	180.00	11	1980.00	22.00	
29/06/2013	180.00		2340.00	22.00	
			<u>6300.00</u>	<u>80.00</u>	
80	SCMNO 44	<b>15002161</b>	M/S. DELHI U.P. M.P. TRANSPORT CO	178	05323
30/06/2011	180.00	15	2700.00	36.00	
30/06/2011	180.00	15	2700.00	22.00	
29/06/2013	180.00		3060.00	22.00	
			<u>8460.00</u>	<u>80.00</u>	
81	SCMNO 44	<b>15002172</b>	M/S. RAIPUR INDORE ROADWAYS	179	05323
30/06/2011	166.00	19	3154.00	33.00	
30/06/2011	166.00	19	3154.00	21.00	
29/06/2013	166.00		3486.00	21.00	
			<u>9794.00</u>	<u>75.00</u>	
82	SCMNO 44	<b>15002183</b>	M/S. U.P. M.P. TRANSPORT CO.	180	05323
30/06/2011	182.00	1	182.00	19.00	
30/06/2011	182.00	1	182.00	22.00	
29/06/2013	182.00		546.00	22.00	
30/06/2013	182.00		4378.00	17.00	
			<u>5288.00</u>	<u>80.00</u>	
83	SCMNO 44	<b>15002194</b>	M/S. EAST INDIA TRANSPORT AGENC	181	05323
30/06/2011	180.00	5	900.00	36.00	
30/06/2011	180.00	5	900.00	22.00	
29/06/2013	180.00		1260.00	22.00	
			<u>3060.00</u>	<u>80.00</u>	
84	SCMNO 44	<b>15002231</b>	M/S. BALURGHAT TRANSPORT CO.	185	05323
30/06/2011	180.00	20	3600.00	36.00	
30/06/2011	180.00	0	0.00	22.00	
29/06/2013	180.00		360.00	22.00	
			<u>3960.00</u>	<u>80.00</u>	
85	SCMNO 44	<b>15002264</b>	M/S. SODHI TRANSPORT CO.	188	05323
30/06/2011	135.00	13	1755.00	27.00	
30/06/2011	135.00	13	1755.00	17.00	
29/06/2013	135.00		2025.00	17.00	
			<u>5535.00</u>	<u>61.00</u>	
86	SCMNO 44	<b>15002275</b>	SHRI CHANDRA KUMAR RAMKRISHN	189	05323
30/06/2011	135.00	1	135.00	14.00	
30/06/2011	135.00	1	135.00	17.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
29/06/2013	135.00		405.00	17.00	
30/06/2013	135.00		686.00	13.00	
			<u>1361.00</u>	<u>61.00</u>	
87	SCMNO 44	<b>15002286</b>	M/S. ASHOK YATAYAT	190	05323
30/06/2011	180.00	13	2340.00	36.00	
30/06/2011	180.00	13	2340.00	22.00	
29/06/2013	180.00		2700.00	22.00	
			<u>7380.00</u>	<u>80.00</u>	
88	SCMNO 44	<b>15002297</b>	M/S. PAL GOODS TRANSPORT CO.	191	05323
30/06/2011	156.00	10	1560.00	31.00	
30/06/2011	156.00	10	1560.00	19.00	
29/06/2013	156.00		1872.00	19.00	
			<u>4992.00</u>	<u>69.00</u>	
89	SCMNO 44	<b>15002312</b>	M/S. M.P. BOMBAY GWALIOR TRANS	193	05323
30/06/2011	169.00	13	2197.00	34.00	
30/06/2011	169.00	13	2197.00	21.00	
29/06/2013	169.00		2535.00	21.00	
			<u>6929.00</u>	<u>76.00</u>	
90	SCMNO 44	<b>15002323</b>	M/S. M.P. BOMBAY GWALIOR TRANS	194	05323
30/06/2011	169.00	13	2197.00	34.00	
30/06/2011	169.00	13	2197.00	21.00	
29/06/2013	169.00		2535.00	21.00	
			<u>6929.00</u>	<u>76.00</u>	
91	SCMNO 44	<b>15002345</b>	M/S.HINDUSTAN TRANSPORT CORPO	196	05323
30/06/2011	225.00	11	2411.80	45.00	
30/06/2011	225.00	11	2411.80	28.00	
29/06/2013	225.00		2861.80	28.00	
			<u>7685.40</u>	<u>101.00</u>	
92	SCMNO 44	<b>15002356</b>	M/S. JANTA MOTOR TRANSPORT CO.	197	05323
30/06/2011	225.00	1	225.00	24.00	
30/06/2011	225.00	0	0.00	28.00	
29/06/2013	225.00		225.00	28.00	
30/06/2013	225.00		235.00	21.00	
			<u>685.00</u>	<u>101.00</u>	
93	SCMNO 44	<b>15002415</b>	M/S. NEW SANGAM TRANSPORT COR	203	05323
30/06/2011	225.00	13	2925.00	45.00	
30/06/2011	225.00	13	2925.00	28.00	
29/06/2013	225.00		3375.00	28.00	
			<u>9225.00</u>	<u>101.00</u>	
94	SCMNO 44	<b>15002459</b>	M/S. HARYANA ROADLINES CORPOR	207	05323

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	225.00	11	2528.25	45.00		
30/06/2011	225.00	11	2528.25	28.00		
29/06/2013	225.00		2978.25	28.00		
			<u>8034.75</u>	<u>101.00</u>		
95	SCMNO 44	<b>15002563</b>	SHRI PURUSHOTTAM AGRAWAL	218		05323
30/06/2011	225.00	13	2925.00	45.00		
30/06/2011	225.00	13	2925.00	28.00		
29/06/2013	225.00		3375.00	28.00		
			<u>9225.00</u>	<u>101.00</u>		
96	SCMNO 44	<b>15002600</b>	SHRI SURENDRA SINGH	222		05323
30/06/2011	180.00	4	720.00	36.00		
30/06/2011	180.00	4	720.00	22.00		
29/06/2013	180.00		180.00	22.00		
			<u>1620.00</u>	<u>80.00</u>		
97	SCMNO 44	<b>15002666</b>	M/S. INDORE BANGLORE ROADWAY	228		05323
30/06/2011	180.00	1	180.00	19.00		
30/06/2011	180.00	0	0.00	22.00		
29/06/2013	180.00		360.00	22.00		
30/06/2013	180.00		190.00	17.00		
			<u>730.00</u>	<u>80.00</u>		
98	SCMNO 44	<b>15002677</b>	M/S. NARENDRA ROAD LINES	229		05323
30/06/2011	180.00	2	360.00	36.00		
30/06/2011	180.00	2	360.00	22.00		
29/06/2013	180.00		720.00	22.00		
			<u>1440.00</u>	<u>80.00</u>		
99	SCMNO 44	<b>15002688</b>	M/S. NEW AGE FREIGHT CARRIER	230		05323
30/06/2011	180.00	12	2160.00	36.00		
30/06/2011	180.00	12	2160.00	22.00		
29/06/2013	180.00		2520.00	22.00		
			<u>6840.00</u>	<u>80.00</u>		
100	SCMNO 44	<b>15002781</b>	SMT. BALBIR KAUR W/O MR. SUKHV	244		05323
30/06/2011	180.00	1	180.00	19.00		
30/06/2011	180.00	1	180.00	22.00		
29/06/2013	180.00		540.00	22.00		
30/06/2013	180.00		190.00	17.00		
			<u>1090.00</u>	<u>80.00</u>		
101	SCMNO 44	<b>15002828</b>	M/S. GOYAL ROADWAYS	248		05323
30/06/2011	180.00	25	4500.00	36.00		
30/06/2011	180.00	25	4500.00	22.00		
29/06/2013	180.00		4860.00	22.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				<u>13860.00</u>	<u>80.00</u>	
102	SCMNO 44	<b>15002839</b>	M/S. KANPUR BOMBAY TRANSPORT	249		05323
	30/06/2011	180.00	10	1800.00	36.00	
	30/06/2011	180.00	10	1800.00	22.00	
	29/06/2013	180.00		2160.00	22.00	
				<u>5760.00</u>	<u>80.00</u>	
103	SCMNO 44	<b>15002851</b>	GURJEETSINGH S/O BHUPENDRASINGH	251		05323
	30/06/2011	180.00	1	180.00	19.00	
	30/06/2011	180.00	1	180.00	22.00	
	29/06/2013	180.00		540.00	22.00	
	30/06/2013	180.00		190.00	17.00	
				<u>1090.00</u>	<u>80.00</u>	
104	SCMNO 44	<b>15002862</b>	M/S. NATIONAL ROADWAYS	252		05323
	30/06/2011	148.50	14	2079.00	30.00	
	30/06/2011	148.50	14	2079.00	18.00	
	29/06/2013	148.50		2376.00	18.00	
				<u>6534.00</u>	<u>66.00</u>	
105	SCMNO 44	<b>15008039</b>	SMT.BALVIR KAUR KESHARSINGH C	316M		05206
	30/06/2011	399.00	24	9576.00	80.00	
	30/06/2011	399.00	24	9576.00	49.00	
	29/06/2013	399.00		10374.00	49.00	
				<u>29526.00</u>	<u>178.00</u>	
106	SCMNO 44	<b>15013341</b>	BHULLAR TRANSPORT CO.	169		05323
	30/06/2011	180.00	13	2340.00	36.00	
	30/06/2011	180.00	13	2340.00	22.00	
	29/06/2013	180.00		2700.00	22.00	
				<u>7380.00</u>	<u>80.00</u>	
107	SCMNO 44	<b>15013363</b>	EAGLE TRANSPORT CO.	234		05323
	30/06/2011	180.00	1	180.00	19.00	
	30/06/2011	180.00	1	180.00	22.00	
	29/06/2013	180.00		540.00	22.00	
	30/06/2013	180.00		910.00	17.00	
				<u>1810.00</u>	<u>80.00</u>	
108	SCMNO 44	<b>15013396</b>	M/S. GOLDEN ENGINEERING WORKS	292		05323
	30/06/2011	51.00	1	51.00	5.00	
	30/06/2011	51.00	0	0.00	6.00	
	29/06/2013	51.00		51.00	6.00	
	30/06/2013	51.00		241.00	5.00	
				<u>343.00</u>	<u>22.00</u>	
109	SCMNO 44	<b>15013400</b>	SHRI JAINUDDIN ABDUL RAJAK	293		05323

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	174.00	13	2262.00	35.00		
30/06/2011	174.00	13	2262.00	22.00		
29/06/2013	174.00		2610.00	22.00		
			<u>7134.00</u>	<u>79.00</u>		
110	SCMNO 44	<b>15013651</b>	SHRI SUGNOMAL NARSINGDAS	P4		05323
30/06/2011	738.00	6	4428.00	148.00		
30/06/2011	738.00	6	4428.00	91.00		
29/06/2013	738.00		738.00	91.00		
			<u>9594.00</u>	<u>330.00</u>		
111	SCMNO 44	<b>15014317</b>	M/S. CHAWLA CONSTRUCTIONS	3		05360
30/06/2011	20447.00	11	431254.00	4107.00		
30/06/2011	20447.00	11	431254.00	2527.00		
29/06/2013	20447.00		472148.00	2527.00		
			<u>1334656.00</u>	<u>9161.00</u>		
112	SCMNO 44	<b>15014328</b>	M/S. CHAWLA CONSTRUCTIONS	4		05360
30/06/2011	20710.00	11	439335.00	4160.00		
30/06/2011	20710.00	11	439335.00	2560.00		
29/06/2013	20710.00		480755.00	2560.00		
			<u>1359425.00</u>	<u>9280.00</u>		
113	SCMNO 44	<b>15014502</b>	SHRI PARAMJIT SINGH CHHABDA	3-B		05360
30/06/2011	35547.00	7	260419.00	7140.00		
30/06/2011	35547.00	7	260419.00	4394.00		
29/06/2013	35547.00		331513.00	4394.00		
			<u>852351.00</u>	<u>15928.00</u>		
114	SCMNO 44	<b>15014546</b>	SHRI KAILASH C. VERMA	I-2	C	05360
30/06/2011	114.00	8	912.00	23.00		
30/06/2011	114.00	8	912.00	14.00		
29/06/2013	114.00		1140.00	14.00		
			<u>2964.00</u>	<u>51.00</u>		
115	SCMNO 44	<b>15014616</b>	SHRI VIJENDRA TOSHNIWAL	I-13	C	05360
30/06/2011	114.00	17	1938.00	23.00		
30/06/2011	114.00	17	1938.00	14.00		
29/06/2013	114.00		2166.00	14.00		
			<u>6042.00</u>	<u>51.00</u>		
116	SCMNO 44	<b>15014708</b>	SHRI MUKESH BHAKRODA	I-45		05360
30/06/2011	100.00	1	100.00	11.00		
30/06/2011	100.00	1	100.00	12.00		
29/06/2013	100.00		100.00	12.00		
30/06/2013	100.00		604.00	9.00		
			<u>904.00</u>	<u>44.00</u>		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
117	SCMNO 44	<b>15014823</b>	SHRI JASPALSINGH BHATIA	I-39	05360
30/06/2011	187.00	2	374.00	38.00	
30/06/2011	187.00	2	374.00	23.00	
29/06/2013	187.00		748.00	23.00	
			<u>1496.00</u>	<u>84.00</u>	
118	SCMNO 44	<b>15014867</b>	DR. SANJAY S/O JEEVANLAL JAIN	I-21	05360
30/06/2011	187.00	4	748.00	38.00	
30/06/2011	187.00	4	748.00	23.00	
29/06/2013	187.00		1122.00	23.00	
			<u>2618.00</u>	<u>84.00</u>	
119	SCMNO 44	<b>15014878</b>	SMT. GUNWANT KUMAR LONSARE	I-11	05360
30/06/2011	197.00	1	197.00	21.00	
30/06/2011	197.00	0	0.00	24.00	
29/06/2013	197.00		197.00	24.00	
30/06/2013	197.00		207.00	19.00	
			<u>601.00</u>	<u>88.00</u>	
120	SCMNO 44	<b>15014904</b>	SHRI RAJPALSINGH BHATIA	I-36	05360
30/06/2011	189.00	6	1134.00	38.00	
30/06/2011	189.00	6	1134.00	23.00	
29/06/2013	189.00		1512.00	23.00	
			<u>3780.00</u>	<u>84.00</u>	
121	SCMNO 44	<b>15014915</b>	MR.HARBHAJANSINGH & SMT.RAC	I-26	05360
30/06/2011	189.00	1	189.00	20.00	
30/06/2011	189.00	1	189.00	23.00	
29/06/2013	189.00		567.00	23.00	
30/06/2013	189.00		199.00	18.00	
			<u>1144.00</u>	<u>84.00</u>	
122	SCMNO 44	<b>15014926</b>	SHRI INDORILAL SAHU	I-27	05360
30/06/2011	126.00	16	2016.00	25.00	
30/06/2011	126.00	0	0.00	16.00	
29/06/2013	126.00		252.00	16.00	
			<u>2268.00</u>	<u>57.00</u>	
123	SCMNO 44	<b>15015039</b>	MR.JASBIRSINGH JOGENDRASINGH	I-15	C 05360
30/06/2011	114.00	1	114.00	12.00	
30/06/2011	114.00	1	114.00	14.00	
29/06/2013	114.00		342.00	14.00	
30/06/2013	114.00		352.00	11.00	
			<u>922.00</u>	<u>51.00</u>	
124	SCMNO 44	<b>15015062</b>	SMT. GUNBALA S.C. JAIN	I-30	05360
30/06/2011	152.00	20	3040.00	31.00	



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	152.00	20	3040.00	19.00		
29/06/2013	152.00		3344.00	19.00		
			<u>9424.00</u>	<u>69.00</u>		
125	SCMNO 44	<b>15015109</b>	SHRI SATVINDAR S. CHABRA	40-42		05360
30/06/2011	3132.00	4	12528.00	629.00		
30/06/2011	3132.00	4	12528.00	387.00		
29/06/2013	3132.00		18792.00	387.00		
			<u>43848.00</u>	<u>1403.00</u>		
126	SCMNO 44	<b>15015121</b>	MOHD. JAKIR JAHID ANSARI	13		C 05360
30/06/2011	1080.00	5	5400.00	217.00		
30/06/2011	1080.00	5	5400.00	133.00		
29/06/2013	1080.00		7560.00	133.00		
			<u>18360.00</u>	<u>483.00</u>		
127	SCMNO 44	<b>15015187</b>	SHRI VIJENDRAPAL BHASIN	129		B 05360
30/06/2011	1350.00	15	20250.00	271.00		
30/06/2011	1350.00	15	20250.00	167.00		
29/06/2013	1350.00		22950.00	167.00		
			<u>63450.00</u>	<u>605.00</u>		
128	SCMNO 44	<b>15015202</b>	SHRI KULDIP SINGH SALUJA	73-74		05360
30/06/2011	2160.00	1	2160.00	230.00		
30/06/2011	2160.00	0	0.00	267.00		
29/06/2013	2160.00		2160.00	267.00		
30/06/2013	2160.00		2170.00	204.00		
			<u>6490.00</u>	<u>968.00</u>		
129	SCMNO 44	<b>15015246</b>	SHRI GURDIP S. HARMINDAR S. BHA	120		B 05360
30/06/2011	1890.00	12	22680.00	380.00		
30/06/2011	1890.00	12	22680.00	234.00		
29/06/2013	1890.00		26460.00	234.00		
			<u>71820.00</u>	<u>848.00</u>		
130	SCMNO 44	<b>15015257</b>	SHRI GURDEEP S. HARMINDAR S. BH	121-122		B 05360
30/06/2011	2700.00	5	13500.00	542.00		
30/06/2011	2700.00	5	13500.00	334.00		
29/06/2013	2700.00		18900.00	334.00		
			<u>45900.00</u>	<u>1210.00</u>		
131	SCMNO 44	<b>15015279</b>	SHRI GURUCHARAN S. MAHENDRA S	132		B 05360
30/06/2011	1314.00	7	9198.00	264.00		
30/06/2011	1314.00	7	9198.00	162.00		
29/06/2013	1314.00		11826.00	162.00		
			<u>30222.00</u>	<u>588.00</u>		
132	SCMNO 44	<b>15015280</b>	SHRI SAJJAN S. ISHWAR S.	135		B 05360

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	1350.00	7	9450.00	271.00		
30/06/2011	1350.00	7	9450.00	167.00		
29/06/2013	1350.00		12150.00	167.00		
			<u>31050.00</u>	<u>605.00</u>		
133	SCMNO 44	<b>15015291</b>	SHRI RAJPAL S. SARDAR S.	142-144	B	05360
30/06/2011	4239.00	7	29673.00	851.00		
30/06/2011	4239.00	7	29673.00	524.00		
29/06/2013	4239.00		38151.00	524.00		
			<u>97497.00</u>	<u>1899.00</u>		
134	SCMNO 44	<b>15015327</b>	SHRI OMDEO PRASAD SHRIWASTAV	10		05360
30/06/2011	1044.00	13	13572.00	210.00		
30/06/2011	1044.00	13	13572.00	129.00		
29/06/2013	1044.00		15660.00	129.00		
			<u>42804.00</u>	<u>468.00</u>		
135	SCMNO 44	<b>15015338</b>	SHRI RAMESHCHANDRA TIDAR	I-41		05360
30/06/2011	188.00	1	188.00	20.00		
30/06/2011	188.00	1	188.00	23.00		
29/06/2013	188.00		188.00	23.00		
30/06/2013	188.00		540.00	18.00		
			<u>1104.00</u>	<u>84.00</u>		
136	SCMNO 44	<b>15015350</b>	Shri Gurdeepsingh Mohansingh	79/80		05360
30/06/2011	2181.00	1	2181.00	232.00		
30/06/2011	2181.00	0	0.00	270.00		
29/06/2013	2181.00		2181.00	270.00		
30/06/2013	2181.00		2191.00	206.00		
			<u>6553.00</u>	<u>978.00</u>		
137	SCMNO 44	<b>15015408</b>	SHRI PRANAV BANWARI BAJAJ	I-42		05360
30/06/2011	140.00	12	1698.50	28.00		
30/06/2011	140.00	12	1698.50	17.00		
29/06/2013	140.00		1978.50	17.00		
			<u>5375.50</u>	<u>62.00</u>		
138	SCMNO 44	<b>15015420</b>	SMT. RUFEE SALUJA	11,12	C	05360
30/06/2011	2380.00	12	28560.00	478.00		
30/06/2011	2380.00	12	28560.00	294.00		
29/06/2013	2380.00		33320.00	294.00		
			<u>90440.00</u>	<u>1066.00</u>		
139	SCMNO 44	<b>15015431</b>	SHRI MANDIP SINGH HARVINDER S	7,8,9	C	05360
30/06/2011	3591.00	2	7182.00	721.00		
30/06/2011	3591.00	2	7182.00	444.00		
29/06/2013	3591.00		14364.00	444.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
			28728.00	1609.00		
140	SCMNO 44	<b>15015442</b>	SHRI GURMIT S. KARAM SINGH	32,33	B	05360
30/06/2011	2740.00	6	16440.00	550.00		
30/06/2011	2740.00	6	16440.00	339.00		
29/06/2013	2740.00		21920.00	339.00		
			54800.00	1228.00		
141	SCMNO 44	<b>15015453</b>	SHRI RAVINDRA S. HARBANS S.	43	B	05360
30/06/2011	1153.00	2	2306.00	232.00		
30/06/2011	1153.00	0	0.00	143.00		
29/06/2013	1153.00		1153.00	143.00		
			3459.00	518.00		
142	SCMNO 44	<b>15015464</b>	SHRI HUSEN KHAN GANI KHAN	63		05360
30/06/2011	1370.00	4	5480.00	275.00		
30/06/2011	1370.00	4	5480.00	169.00		
29/06/2013	1370.00		8220.00	169.00		
			19180.00	613.00		
143	SCMNO 44	<b>15015475</b>	SHRI GOVIND SINGH	66	1	05360
30/06/2011	1371.00	10	13710.00	275.00		
30/06/2011	1371.00	10	13710.00	169.00		
29/06/2013	1371.00		16452.00	169.00		
			43872.00	613.00		
144	SCMNO 44	<b>15015486</b>	SMT. JASVINDER KOUR W/O DHANN	72		05360
30/06/2011	1314.00	2	2628.00	264.00		
30/06/2011	1314.00	0	0.00	162.00		
29/06/2013	1314.00		2628.00	162.00		
			5256.00	588.00		
145	SCMNO 44	<b>15015501</b>	SHRI BRIJENDRA SINGH THAKUR SI	81		05360
30/06/2011	1408.00	1	1408.00	150.00		
30/06/2011	1408.00	0	0.00	174.00		
29/06/2013	1408.00		1408.00	174.00		
30/06/2013	1408.00		1418.00	133.00		
			4234.00	631.00		
146	SCMNO 44	<b>15015512</b>	SHRI JASBIR S. NACHCHRAT S.	13334	B	05360
30/06/2011	3151.00	11	34661.00	633.00		
30/06/2011	3151.00	11	34661.00	389.00		
29/06/2013	3151.00		40963.00	389.00		
			110285.00	1411.00		
147	SCMNO 44	<b>15015523</b>	SHRI BHAGAT SINGH M. SINGH	136-141	B	05360
30/06/2011	8910.00	1	8910.00	948.00		
30/06/2011	8910.00	1	8910.00	1101.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	8910.00		26730.00	1101.00		
30/06/2013	8910.00		8920.00	841.00		
			<u>53470.00</u>	<u>3991.00</u>		
148	SCMNO 44	<b>15015534</b>	SHTI TRILOK SINGH SALUJA	14-16	C	05360
30/06/2011	3334.00	1	3334.00	355.00		
30/06/2011	3334.00	0	0.00	412.00		
29/06/2013	3334.00		3334.00	412.00		
30/06/2013	3334.00		3344.00	315.00		
			<u>10012.00</u>	<u>1494.00</u>		
149	SCMNO 44	<b>15015589</b>	SHRI HARBANSH S. DARSAN S.	39	B	05360
30/06/2011	1119.00	1	1119.00	119.00		
30/06/2011	1119.00	1	1119.00	138.00		
29/06/2013	1119.00		3357.00	138.00		
30/06/2013	1119.00		2569.00	106.00		
			<u>8164.00</u>	<u>501.00</u>		
150	SCMNO 44	<b>15015615</b>	SHRI SATNAM S. DARSAN S.	44	B	05360
30/06/2011	1102.00	6	6612.00	221.00		
30/06/2011	1102.00	6	6612.00	136.00		
29/06/2013	1102.00		8816.00	136.00		
			<u>22040.00</u>	<u>493.00</u>		
151	SCMNO 44	<b>15015626</b>	SHRI HARDEO SINGH D. SINGH	45	B	05360
30/06/2011	1098.00	1	1098.00	117.00		
30/06/2011	1098.00	0	0.00	136.00		
29/06/2013	1098.00		0.00	136.00		
30/06/2013	1098.00		7956.00	104.00		
			<u>9054.00</u>	<u>493.00</u>		
152	SCMNO 44	<b>15015637</b>	SHRI JAGDISH S. DARSAN S.	38	B	05360
30/06/2011	1116.00	1	1116.00	119.00		
30/06/2011	1116.00	1	1116.00	138.00		
29/06/2013	1116.00		3348.00	138.00		
30/06/2013	1116.00		2563.00	105.00		
			<u>8143.00</u>	<u>500.00</u>		
153	SCMNO 44	<b>15015660</b>	SHRI DARSINGH B. SINGH	47	B	05360
30/06/2011	1098.00	1	1098.00	117.00		
30/06/2011	1098.00	1	1098.00	136.00		
29/06/2013	1098.00		1098.00	136.00		
30/06/2013	1098.00		1108.00	104.00		
			<u>4402.00</u>	<u>493.00</u>		
154	SCMNO 44	<b>15015671</b>	SHRI JASVINDER SINGH	84		05360
30/06/2011	1089.00	2	2178.00	219.00		
30/06/2011	1089.00	0	0.00	135.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	1089.00		2178.00	135.00		
			<u>4356.00</u>	<u>489.00</u>		
155	SCMNO 44	<b>15015682</b>	SHRI SUNIL PATIDAR	82		05360
30/06/2011	1107.00	8	8856.00	222.00		
30/06/2011	1107.00	0	0.00	137.00		
29/06/2013	1107.00		1107.00	137.00		
			<u>9963.00</u>	<u>496.00</u>		
156	SCMNO 44	<b>15015693</b>	SHRI SHEKHER RATANALAL	27		B 05360
30/06/2011	810.00	6	4860.00	163.00		
30/06/2011	810.00	6	4860.00	100.00		
29/06/2013	810.00		6480.00	100.00		
			<u>16200.00</u>	<u>363.00</u>		
157	SCMNO 44	<b>15015718</b>	SHRI BASANT SURAJMAL RATHORE	11		B 05360
30/06/2011	810.00	1	810.00	86.00		
30/06/2011	810.00	0	0.00	100.00		
29/06/2013	810.00		810.00	100.00		
30/06/2013	810.00		820.00	76.00		
			<u>2440.00</u>	<u>362.00</u>		
158	SCMNO 44	<b>15015729</b>	SHRI ROOPCHAND MOTILAL	25		B 05360
30/06/2011	810.00	7	5670.00	163.00		
30/06/2011	810.00	7	5670.00	100.00		
29/06/2013	810.00		7290.00	100.00		
			<u>18630.00</u>	<u>363.00</u>		
159	SCMNO 44	<b>15015752</b>	SHRI LALCHAND BHAGIRATH	8		B 05360
30/06/2011	810.00	1	810.00	86.00		
30/06/2011	810.00	0	0.00	100.00		
29/06/2013	810.00		810.00	100.00		
30/06/2013	810.00		820.00	76.00		
			<u>2440.00</u>	<u>362.00</u>		
160	SCMNO 44	<b>15015774</b>	SHRI ASHOK HARISH CHANDRA RAT	6		B 05360
30/06/2011	810.00	6	4860.00	163.00		
30/06/2011	810.00	6	4860.00	100.00		
29/06/2013	810.00		6480.00	100.00		
			<u>16200.00</u>	<u>363.00</u>		
161	SCMNO 44	<b>15015796</b>	SHRI CHANDRA SHEKHER PARIHAR	7		B 05360
30/06/2011	810.00	1	810.00	86.00		
30/06/2011	810.00	1	810.00	100.00		
29/06/2013	810.00		2430.00	100.00		
30/06/2013	810.00		4485.00	76.00		
			<u>8535.00</u>	<u>362.00</u>		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
162	SCMNO 44	<b>15015811</b>	SHRI RAMPAL SHALIGRAM & M. HU	12		B 05360
30/06/2011	810.00	1	810.00	86.00		
30/06/2011	810.00	0	0.00	100.00		
29/06/2013	810.00		810.00	100.00		
30/06/2013	810.00		820.00	76.00		
			<u>2440.00</u>	<u>362.00</u>		
163	SCMNO 44	<b>15015822</b>	SHRI GAYADEEN CHEDILAL VERMA	15		B 05360
30/06/2011	810.00	1	810.00	86.00		
30/06/2011	810.00	0	0.00	100.00		
29/06/2013	810.00		1620.00	100.00		
30/06/2013	810.00		820.00	76.00		
			<u>3250.00</u>	<u>362.00</u>		
164	SCMNO 44	<b>15015855</b>	SMT. HEMLATA, AASHUTOSH, ANIKE	14		B 05360
30/06/2011	810.00	1	810.00	86.00		
30/06/2011	810.00	0	0.00	100.00		
29/06/2013	810.00		1620.00	100.00		
30/06/2013	810.00		820.00	76.00		
			<u>3250.00</u>	<u>362.00</u>		
165	SCMNO 44	<b>15015877</b>	SHRI MOH. SALIM	64		05360
30/06/2011	1136.00	13	14768.00	228.00		
30/06/2011	1136.00	13	14768.00	140.00		
29/06/2013	1136.00		17040.00	140.00		
			<u>46576.00</u>	<u>508.00</u>		
166	SCMNO 44	<b>15015899</b>	SHRI NARESH KEDARLAL & ASHOK \	16		B 05360
30/06/2011	810.00	1	810.00	86.00		
30/06/2011	810.00	0	0.00	100.00		
29/06/2013	810.00		810.00	100.00		
30/06/2013	810.00		820.00	76.00		
			<u>2440.00</u>	<u>362.00</u>		
167	SCMNO 44	<b>15015925</b>	SHRI STAPAL SINGH TRILOK SINGH	62		B 05360
30/06/2011	1138.00	1	1138.00	121.00		
30/06/2011	1138.00	1	1138.00	141.00		
29/06/2013	1138.00		1138.00	141.00		
30/06/2013	1138.00		2611.00	107.00		
			<u>6025.00</u>	<u>510.00</u>		
168	SCMNO 44	<b>15015936</b>	SHRI MOH. FARUK A. BADSHAH	50		B 05360
30/06/2011	1128.00	10	11280.00	227.00		
30/06/2011	1128.00	10	11280.00	139.00		
29/06/2013	1128.00		13536.00	139.00		
			<u>36096.00</u>	<u>505.00</u>		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

	DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
169	SCMNO 44	<b>15015958</b>	SMT. BHUPENDRA KAUR & SMT. HA	70		05360
	30/06/2011	1107.00	1	1107.00	118.00	
	30/06/2011	1107.00	1	1107.00	137.00	
	29/06/2013	1107.00		1107.00	137.00	
	30/06/2013	1107.00		4169.00	105.00	
				<u>7490.00</u>	<u>497.00</u>	
170	SCMNO 44	<b>15015969</b>	SHRI MOH. UMAR AMSARI		52	B 05360
	30/06/2011	1134.00	3	3402.00	228.00	
	30/06/2011	1134.00	3	3402.00	140.00	
	29/06/2013	1134.00		5670.00	140.00	
				<u>12474.00</u>	<u>508.00</u>	
171	SCMNO 44	<b>15015970</b>	SHRI GURMEL SINGH SAINI		71	05360
	30/06/2011	1116.00	1	1116.00	119.00	
	30/06/2011	1116.00	0	0.00	138.00	
	29/06/2013	1116.00		2232.00	138.00	
	30/06/2013	1116.00		1126.00	105.00	
				<u>4474.00</u>	<u>500.00</u>	
172	SCMNO 44	<b>15016005</b>	SHRI MOH. HARUN ANSARI		59	B 05360
	30/06/2011	1103.00	6	6618.00	222.00	
	30/06/2011	1103.00	6	6618.00	136.00	
	29/06/2013	1103.00		8824.00	136.00	
				<u>22060.00</u>	<u>494.00</u>	
173	SCMNO 44	<b>15016016</b>	SHRI AJIT SINGH T. HORA		61	B 05360
	30/06/2011	1127.00	6	6762.00	226.00	
	30/06/2011	1127.00	6	6762.00	139.00	
	29/06/2013	1127.00		9016.00	139.00	
				<u>22540.00</u>	<u>504.00</u>	
174	SCMNO 44	<b>15016027</b>	SHRI AHMAD HUSEN ANSARI		19	05360
	30/06/2011	1116.00	8	8928.00	224.00	
	30/06/2011	1116.00	8	8928.00	138.00	
	29/06/2013	1116.00		11160.00	138.00	
				<u>29016.00</u>	<u>500.00</u>	
175	SCMNO 44	<b>15016038</b>	MR.SHRICHAND S/O KISHANDAS KU	18		05360
	30/06/2011	1105.00	6	6630.00	222.00	
	30/06/2011	1105.00	6	6630.00	137.00	
	29/06/2013	1105.00		8840.00	137.00	
				<u>22100.00</u>	<u>496.00</u>	
176	SCMNO 44	<b>15016049</b>	SHRI MOH. IBRAHIM UBED KHAN	60		B 05360
	30/06/2011	1138.00	6	6828.00	229.00	
	30/06/2011	1138.00	6	6828.00	141.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	1138.00		9104.00	141.00		
			<u>22760.00</u>	<u>511.00</u>		
177	SCMNO 44	<b>15016050</b>	MR. RAKESH S/O KANHAIYALAL VA	28	B	05360
30/06/2011	1105.00	13	14365.00	222.00		
30/06/2011	1105.00	13	14365.00	137.00		
29/06/2013	1105.00		1105.00	137.00		
			<u>29835.00</u>	<u>496.00</u>		
178	SCMNO 44	<b>15016072</b>	SHRI MUJAFFAR HUSEN MODI	27	B	05360
30/06/2011	1105.00	11	12155.00	222.00		
30/06/2011	1105.00	11	12155.00	137.00		
29/06/2013	1105.00		14365.00	137.00		
			<u>38675.00</u>	<u>496.00</u>		
179	SCMNO 44	<b>15016083</b>	SHRI MUSTAK AHMAD	37	B	05360
30/06/2011	1619.00	1	1619.00	172.00		
30/06/2011	1619.00	0	0.00	200.00		
29/06/2013	1619.00		3238.00	200.00		
30/06/2013	1619.00		1629.00	153.00		
			<u>6486.00</u>	<u>725.00</u>		
180	SCMNO 44	<b>15016094</b>	SHRI KHUJEMA INDORI	26	B	05360
30/06/2011	1105.00	13	14365.00	222.00		
30/06/2011	1105.00	13	14365.00	137.00		
29/06/2013	1105.00		16575.00	137.00		
			<u>45305.00</u>	<u>496.00</u>		
181	SCMNO 44	<b>15016108</b>	SHRI DINESH KUMAR SOHANLAL	17		05360
30/06/2011	1124.00	5	5620.00	226.00		
30/06/2011	1124.00	5	5620.00	139.00		
29/06/2013	1124.00		7868.00	139.00		
			<u>19108.00</u>	<u>504.00</u>		
182	SCMNO 44	<b>15016119</b>	SHRI TEJANDAR SINGH	54	B	05360
30/06/2011	1120.00	12	13440.00	225.00		
30/06/2011	1120.00	12	13440.00	138.00		
29/06/2013	1120.00		15680.00	138.00		
			<u>42560.00</u>	<u>501.00</u>		
183	SCMNO 44	<b>15016120</b>	SHRI HARJEET SINGH SHER SINGH	51	B	05360
30/06/2011	1145.00	6	6870.00	230.00		
30/06/2011	1145.00	6	6870.00	142.00		
29/06/2013	1145.00		9160.00	142.00		
			<u>22900.00</u>	<u>514.00</u>		
184	SCMNO 44	<b>15016131</b>	SMT. RANI W/O YASHWANT VERMA	21	B	05360
30/06/2011	810.00	1	810.00	86.00		



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	810.00	0	0.00	100.00		
30/06/2013	810.00		820.00	76.00		
			<u>1630.00</u>	<u>262.00</u>		
185	SCMNO 44	<b>15016175</b>	SHRI RAVINDRAPALSINGH KHEDA	33		05360
30/06/2011	810.00	5	4050.00	163.00		
30/06/2011	810.00	5	4050.00	100.00		
29/06/2013	810.00		5670.00	100.00		
			<u>13770.00</u>	<u>363.00</u>		
186	SCMNO 44	<b>15016186</b>	SHRI SEWASINGH INDARSINGH	37		05360
30/06/2011	810.00	12	9720.00	163.00		
30/06/2011	810.00	12	9720.00	100.00		
29/06/2013	810.00		11340.00	100.00		
			<u>30780.00</u>	<u>363.00</u>		
187	SCMNO 44	<b>15016212</b>	SHRI CHARANJIT SINGH ARORA	05		C 05360
30/06/2011	1136.00	7	7952.00	228.00		
30/06/2011	1136.00	7	7952.00	140.00		
29/06/2013	1136.00		10224.00	140.00		
			<u>26128.00</u>	<u>508.00</u>		
188	SCMNO 44	<b>15016223</b>	SHRI AMARJIT SINGH ARORA	06		C 05360
30/06/2011	1127.00	10	11270.00	226.00		
30/06/2011	1127.00	10	11270.00	139.00		
29/06/2013	1127.00		13524.00	139.00		
			<u>36064.00</u>	<u>504.00</u>		
189	SCMNO 44	<b>15016234</b>	SHRI KAWALRAJ S. AWAL	56		B 05360
30/06/2011	1436.00	1	1436.00	153.00		
30/06/2011	1436.00	1	1436.00	177.00		
29/06/2013	1436.00		1436.00	177.00		
30/06/2013	1436.00		3260.00	136.00		
			<u>7568.00</u>	<u>643.00</u>		
190	SCMNO 44	<b>15016245</b>	SHRI GURVINDAR S.& CHARANJEET ;	57		B 05360
30/06/2011	2304.00	1	2304.00	245.00		
30/06/2011	2304.00	1	2304.00	285.00		
29/06/2013	2304.00		2304.00	285.00		
30/06/2013	2304.00		5153.00	218.00		
			<u>12065.00</u>	<u>1033.00</u>		
191	SCMNO 44	<b>15016256</b>	SHRI KHUJEMA TAHIR ALI	24		05360
30/06/2011	1104.00	11	12144.00	222.00		
30/06/2011	1104.00	11	12144.00	136.00		
29/06/2013	1104.00		14352.00	136.00		
			<u>38640.00</u>	<u>494.00</u>		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
192	SCMNO 44	<b>15016278</b>	SHRI ABBAS ALI & TALIF HUSEN	29	B 05360
30/06/2011	1116.00	9	10076.00	224.00	
30/06/2011	1116.00	9	10076.00	138.00	
29/06/2013	1116.00		12308.00	138.00	
			<u>32460.00</u>	<u>500.00</u>	
193	SCMNO 44	<b>15016289</b>	SHRI TAHIRALI FAKHRUDDIN	25	05360
30/06/2011	1103.00	8	8824.00	222.00	
30/06/2011	1103.00	8	8824.00	136.00	
29/06/2013	1103.00		11030.00	136.00	
			<u>28678.00</u>	<u>494.00</u>	
194	SCMNO 44	<b>15016290</b>	SHRI DEVENDRA SINGH CHAWALA	55	B 05360
30/06/2011	1123.00	9	10107.00	226.00	
30/06/2011	1123.00	9	10107.00	139.00	
29/06/2013	1123.00		12353.00	139.00	
			<u>32567.00</u>	<u>504.00</u>	
195	SCMNO 44	<b>15016315</b>	SHRI JEETENDRA MADANLAL DEEW.	38	05360
30/06/2011	810.00	5	4050.00	163.00	
30/06/2011	810.00	5	4050.00	100.00	
29/06/2013	810.00		5670.00	100.00	
			<u>13770.00</u>	<u>363.00</u>	
196	SCMNO 44	<b>15016326</b>	SHRI ASHOK CHANDUWAR	29	05360
30/06/2011	810.00	2	1620.00	163.00	
30/06/2011	810.00	2	1620.00	100.00	
29/06/2013	810.00		810.00	100.00	
			<u>4050.00</u>	<u>363.00</u>	
197	SCMNO 44	<b>15016348</b>	SHRI AMIR HASRAT BEG	30	B 05360
30/06/2011	810.00	1	810.00	86.00	
30/06/2011	810.00	0	0.00	100.00	
29/06/2013	810.00		810.00	100.00	
30/06/2013	810.00		820.00	76.00	
			<u>2440.00</u>	<u>362.00</u>	
198	SCMNO 44	<b>15016359</b>	SHRI TANU AVADH	23	B 05360
30/06/2011	1111.00	7	7777.00	223.00	
30/06/2011	1111.00	7	7777.00	137.00	
29/06/2013	1111.00		9999.00	137.00	
			<u>25553.00</u>	<u>497.00</u>	
199	SCMNO 44	<b>15016360</b>	SHRI MANISH S. GIRI	22	05360
30/06/2011	1126.00	7	7882.00	226.00	
30/06/2011	1126.00	7	7882.00	139.00	
29/06/2013	1126.00		10134.00	139.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				<u>25898.00</u>	<u>504.00</u>	
200	SCMNO 44	<b>15016371</b>	SHRI MOHAMMAD IDRIS ANSARI	20		05360
	30/06/2011	1124.00	8	8992.00	226.00	
	30/06/2011	1124.00	8	8992.00	139.00	
	29/06/2013	1124.00		11240.00	139.00	
				<u>29224.00</u>	<u>504.00</u>	
201	SCMNO 44	<b>15016393</b>	SHRI HARSH TULSIDAS	21		05360
	30/06/2011	1125.00	10	11250.00	226.00	
	30/06/2011	1125.00	10	11250.00	139.00	
	29/06/2013	1125.00		13500.00	139.00	
				<u>36000.00</u>	<u>504.00</u>	
202	SCMNO 44	<b>15016441</b>	SHRI BHAGWAN SAHAY	44		b 05360
	30/06/2011	810.00	9	7290.00	163.00	
	30/06/2011	810.00	9	7290.00	100.00	
	29/06/2013	810.00		8910.00	100.00	
				<u>23490.00</u>	<u>363.00</u>	
203	SCMNO 44	<b>15016463</b>	SHRI UMESH RATHOR	42		05360
	30/06/2011	810.00	13	10574.00	163.00	
	30/06/2011	810.00	13	10574.00	100.00	
	29/06/2013	810.00		12194.00	100.00	
				<u>33342.00</u>	<u>363.00</u>	
204	SCMNO 44	<b>15016485</b>	SHRI GURMEETSINGH MANOHARSIN	41		05360
	30/06/2011	810.00	1	810.00	86.00	
	30/06/2011	810.00	0	0.00	100.00	
	29/06/2013	810.00		1620.00	100.00	
	30/06/2013	810.00		3250.00	76.00	
				<u>5680.00</u>	<u>362.00</u>	
205	SCMNO 44	<b>15016496</b>	SHRI RAMESH ISHWAR KAPOOR	40		B 05360
	30/06/2011	810.00	7	5670.00	163.00	
	30/06/2011	810.00	7	5670.00	100.00	
	29/06/2013	810.00		7290.00	100.00	
				<u>18630.00</u>	<u>363.00</u>	
206	SCMNO 44	<b>15016500</b>	SHRI SANJAY DURGASHANKAR GUR	43		05360
	30/06/2011	810.00	4	3240.00	163.00	
	30/06/2011	810.00	0	0.00	100.00	
	29/06/2013	810.00		1620.00	100.00	
				<u>4860.00</u>	<u>363.00</u>	
207	SCMNO 44	<b>15016522</b>	SHRI SURJEETSINGH SOHNSINGH	55		05360
	30/06/2011	810.00	7	5670.00	163.00	
	30/06/2011	810.00	7	5670.00	100.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	810.00		7290.00	100.00		
			<u>18630.00</u>	<u>363.00</u>		
208	SCMNO 44	<b>15016533</b>	SHRI NARESH BRUJKISHOR GUPTA	48	B	05360
30/06/2011	810.00	1	810.00	86.00		
30/06/2011	810.00	0	0.00	100.00		
29/06/2013	810.00		810.00	100.00		
30/06/2013	810.00		820.00	76.00		
			<u>2440.00</u>	<u>362.00</u>		
209	SCMNO 44	<b>15016566</b>	SHRI MANNU RAMAVADH YADAV	54	B	05360
30/06/2011	810.00	2	1620.00	163.00		
30/06/2011	810.00	2	1620.00	100.00		
29/06/2013	810.00		810.00	100.00		
			<u>4050.00</u>	<u>363.00</u>		
210	SCMNO 44	<b>15016588</b>	SHRI KRISHNA SHIV KUMAR GARG	45		05360
30/06/2011	810.00	1	810.00	86.00		
30/06/2011	810.00	0	0.00	100.00		
29/06/2013	810.00		810.00	100.00		
30/06/2013	810.00		4060.00	76.00		
			<u>5680.00</u>	<u>362.00</u>		
211	SCMNO 44	<b>15016599</b>	SHRI SEWASINGH DAYALSINGH	52		05360
30/06/2011	810.00	1	810.00	86.00		
30/06/2011	810.00	1	810.00	100.00		
29/06/2013	810.00		2430.00	100.00		
30/06/2013	810.00		820.00	76.00		
			<u>4870.00</u>	<u>362.00</u>		
212	SCMNO 44	<b>15016603</b>	SHRI JAFAR AHMED NOOR AHMED	51	B	05360
30/06/2011	810.00	1	810.00	86.00		
30/06/2011	810.00	0	0.00	100.00		
29/06/2013	810.00		810.00	100.00		
30/06/2013	810.00		820.00	76.00		
			<u>2440.00</u>	<u>362.00</u>		
213	SCMNO 44	<b>15016740</b>	SMT. SURINDER KAOUR KULWANTSI	17-B	B	05360
30/06/2011	810.00	4	3240.00	163.00		
30/06/2011	810.00	4	3240.00	100.00		
29/06/2013	810.00		4860.00	100.00		
			<u>11340.00</u>	<u>363.00</u>		
214	SCMNO 44	<b>15016784</b>	MR. ROOPNARAYAN S/O GABBULAL	19	B	05360
30/06/2011	810.00	2	1620.00	163.00		
30/06/2011	810.00	0	0.00	100.00		
			<u>1620.00</u>	<u>263.00</u>		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
215	SCMNO 44	<b>15016795</b>	SHRI LAXMICHAND & SMT. KALABA	5		B 05360
30/06/2011	810.00	3	2430.00	163.00		
30/06/2011	810.00	3	2430.00	100.00		
29/06/2013	810.00		4050.00	100.00		
			<u>8910.00</u>	<u>363.00</u>		
216	SCMNO 44	<b>15017495</b>	SHAFIQUE KHAN AH. LATIF	2		B 05360
30/06/2011	120.00	1	120.00	13.00		
30/06/2011	120.00	0	0.00	15.00		
29/06/2013	120.00		120.00	15.00		
30/06/2013	120.00		130.00	11.00		
			<u>370.00</u>	<u>54.00</u>		
217	SCMNO 44	<b>15017705</b>	SHRI AYYUB RAMJAN	P-8		05323
30/06/2011	6682.00	6	42354.00	1342.00		
30/06/2011	6682.00	6	42354.00	826.00		
29/06/2013	6682.00		55718.00	826.00		
			<u>140426.00</u>	<u>2994.00</u>		
218	SCMNO 44	<b>15017912</b>	SHRI RAJENDRA RADHE SHYAM	3		B 05323
30/06/2011	374.00	2	748.00	75.00		
30/06/2011	374.00	2	748.00	46.00		
29/06/2013	374.00		1496.00	46.00		
			<u>2992.00</u>	<u>167.00</u>		
219	SCMNO 44	<b>15018128</b>	SHRI DILIPSINGH & 3 OTHERS	BLOCK-1		B 05360
30/06/2011	825.00	13	10725.00	166.00		
30/06/2011	825.00	13	10725.00	102.00		
29/06/2013	825.00		12375.00	102.00		
			<u>33825.00</u>	<u>370.00</u>		
220	SCMNO 44	<b>15018139</b>	M/S. DEHLI APESTRY WORKS	306		05323
30/06/2011	6812.00	4	27248.00	1368.00		
30/06/2011	6812.00	4	27248.00	842.00		
29/06/2013	6812.00		40872.00	842.00		
			<u>95368.00</u>	<u>3052.00</u>		
221	SCMNO 44	<b>15035262</b>	SMT. USHA PAGARE	101		B 05360
30/06/2011	792.00	2	1584.00	159.00		
30/06/2011	792.00	2	1584.00	98.00		
29/06/2013	792.00		3168.00	98.00		
			<u>6336.00</u>	<u>355.00</u>		
222	SCMNO 44	<b>15035376</b>	MR.RAMSWARUP & SMT.SHAKUNT	112		05360
30/06/2011	1174.00	1	1174.00	125.00		
30/06/2011	1174.00	0	0.00	145.00		
29/06/2013	1174.00		0.00	145.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2013	1174.00		1184.00	111.00		
			<u>2358.00</u>	<u>526.00</u>		
223	SCMNO 44	<b>15035424</b>	MR.RAJENDRA PATEL & OTHERS	308		05323
30/06/2011	9289.00	1	9289.00	989.00		
30/06/2011	9289.00	1	9289.00	1148.00		
29/06/2013	9289.00		27867.00	1148.00		
30/06/2013	9289.00		18588.00	877.00		
			<u>65033.00</u>	<u>4162.00</u>		
224	SCMNO 44	<b>15035446</b>	SHRI MOHD. UMAR MOHD. YAKUB	1		05360
30/06/2011	2268.00	1	2268.00	241.00		
30/06/2011	2268.00	1	2268.00	280.00		
29/06/2013	2268.00		2268.00	280.00		
30/06/2013	2268.00		2278.00	214.00		
			<u>9082.00</u>	<u>1015.00</u>		
225	SCMNO 44	<b>15035479</b>	SHRI BASANT S/O SITALDAS WADHV	9	B	05360
30/06/2011	2720.00	1	2720.00	289.00		
30/06/2011	2720.00	0	0.00	336.00		
29/06/2013	2720.00		2720.00	336.00		
30/06/2013	2720.00		2730.00	257.00		
			<u>8170.00</u>	<u>1218.00</u>		
226	SCMNO 44	<b>15035480</b>	S.AKHILESH B.B. TIWARI	1	b	05360
30/06/2011	2720.00	3	8160.00	546.00		
30/06/2011	2720.00	0	0.00	336.00		
29/06/2013	2720.00		2720.00	336.00		
			<u>10880.00</u>	<u>1218.00</u>		
227	SCMNO 44	<b>15035491</b>	SHRI MAHESH BULCHANDRA MEGF	8	B	05360
30/06/2011	2720.00	2	5440.00	546.00		
30/06/2011	2720.00	2	5440.00	336.00		
29/06/2013	2720.00		10880.00	336.00		
			<u>21760.00</u>	<u>1218.00</u>		
228	SCMNO 44	<b>15035505</b>	SHRI GYANENDRASINGH ANOOPSIN	41		05360
30/06/2011	2720.00	1	2720.00	289.00		
30/06/2011	2720.00	0	0.00	336.00		
29/06/2013	2720.00		5440.00	336.00		
30/06/2013	2720.00		2730.00	257.00		
			<u>10890.00</u>	<u>1218.00</u>		
229	SCMNO 44	<b>15035516</b>	SMT. NUSRAT BEE W/O ALIM KHA	5		05360
30/06/2011	2720.00	1	2720.00	289.00		
30/06/2011	2720.00	0	0.00	336.00		
29/06/2013	2720.00		2720.00	336.00		
30/06/2013	2720.00		2730.00	257.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			8170.00	1218.00	
230	SCMNO 44	<b>15035527</b>	SHRI ALIM S/O JUMMA KHAN	4	05360
30/06/2011	2720.00	2	5440.00	546.00	
30/06/2011	2720.00	2	5440.00	336.00	
29/06/2013	2720.00		2720.00	336.00	
			13600.00	1218.00	
231	SCMNO 44	<b>15035538</b>	SHRI AMOLAKSINGH RANJITSINGH E	3	05360
30/06/2011	2720.00	1	2720.00	289.00	
30/06/2011	2720.00	0	0.00	336.00	
29/06/2013	2720.00		5440.00	336.00	
30/06/2013	2720.00		2730.00	257.00	
			10890.00	1218.00	
232	SCMNO 44	<b>15035549</b>	SHRI ASHUTOSH BAKEBIHARI TIWA	2	05360
30/06/2011	2720.00	3	8160.00	546.00	
30/06/2011	2720.00	3	8160.00	336.00	
29/06/2013	2720.00		2720.00	336.00	
			19040.00	1218.00	
233	SCMNO 44	<b>15035550</b>	SMT.RINKU W/O SATISHCHANDRA G	21	05360
30/06/2011	2720.00	1	2720.00	289.00	
30/06/2011	2720.00	1	2720.00	336.00	
29/06/2013	2720.00		2720.00	336.00	
30/06/2013	2720.00		2730.00	257.00	
			10890.00	1218.00	
234	SCMNO 44	<b>15035561</b>	MR.SATISHCHANDRA & SMT.RINKU	20	05360
30/06/2011	2720.00	1	2720.00	289.00	
30/06/2011	2720.00	1	2720.00	336.00	
29/06/2013	2720.00		2720.00	336.00	
30/06/2013	2720.00		2730.00	257.00	
			10890.00	1218.00	
235	SCMNO 44	<b>15035572</b>	SHRI MANJITSINGH RAGHUVIRSING	27	05360
30/06/2011	2720.00	1	2720.00	289.00	
30/06/2011	2720.00	0	0.00	336.00	
29/06/2013	2720.00		2720.00	336.00	
30/06/2013	2720.00		2730.00	257.00	
			8170.00	1218.00	
236	SCMNO 44	<b>15035583</b>	SHRI KAMAL S/O RAGHUNATH ARO SNO.36	B	05360
30/06/2011	2720.00	1	2720.00	289.00	
30/06/2011	2720.00	0	0.00	336.00	
29/06/2013	2720.00		2720.00	336.00	
30/06/2013	2720.00		2730.00	257.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
			8170.00	1218.00		
237	SCMNO 44	<b>15035594</b>	SHRI GURPRITSINGH GYANENDRASI	40		05360
30/06/2011	2720.00	1	2720.00	289.00		
30/06/2011	2720.00	0	0.00	336.00		
29/06/2013	2720.00		5440.00	336.00		
30/06/2013	2720.00		2730.00	257.00		
			10890.00	1218.00		
238	SCMNO 44	<b>15035608</b>	KU. MOONMOON RAMESH KAPOOR	11		05360
30/06/2011	2720.00	1	2720.00	289.00		
30/06/2011	2720.00	1	2720.00	336.00		
29/06/2013	2720.00		8160.00	336.00		
30/06/2013	2720.00		2730.00	257.00		
			16330.00	1218.00		
239	SCMNO 44	<b>15035619</b>	SHRI ASHOK , JAGNNATH	sno.06		B 05360
30/06/2011	2720.00	1	2720.00	289.00		
30/06/2011	2720.00	1	2720.00	336.00		
29/06/2013	2720.00		2720.00	336.00		
30/06/2013	2720.00		2730.00	257.00		
			10890.00	1218.00		
240	SCMNO 44	<b>15035620</b>	SMT.SAVITA W/O SANDEEP MODI	26		B 05360
30/06/2011	2720.00	1	2720.00	289.00		
30/06/2011	2720.00	0	0.00	336.00		
29/06/2013	2720.00		2720.00	336.00		
30/06/2013	2720.00		2730.00	257.00		
			8170.00	1218.00		
241	SCMNO 44	<b>15035631</b>	SHRI SANJAY S/O KIRAN MODI	23-24		B 05360
30/06/2011	5440.00	1	5440.00	579.00		
30/06/2011	5440.00	0	0.00	672.00		
29/06/2013	5440.00		5440.00	672.00		
30/06/2013	5440.00		5450.00	514.00		
			16330.00	2437.00		
242	SCMNO 44	<b>15035642</b>	SHRI ROOP NARAYAN JAISWAL	SNO. 3		B 05360
30/06/2011	2720.00	1	2720.00	289.00		
30/06/2011	2720.00	0	0.00	336.00		
29/06/2013	2720.00		2720.00	336.00		
30/06/2013	2720.00		2730.00	257.00		
			8170.00	1218.00		
243	SCMNO 44	<b>15035653</b>	SHRI GHANSHYAM S/O OMKAR YAD,	7		05360
30/06/2011	2720.00	1	2720.00	289.00		
30/06/2011	2720.00	0	0.00	336.00		
29/06/2013	2720.00		2720.00	336.00		



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2013	2720.00		2730.00	257.00		
			<u>8170.00</u>	<u>1218.00</u>		
244	SCMNO 44	<b>15035664</b>	SHRI ANAND S/O SUNDERLAL VERM	SNO.12	B	05360
30/06/2011	2720.00	1	2720.00	289.00		
30/06/2011	2720.00	0	0.00	336.00		
29/06/2013	2720.00		2720.00	336.00		
30/06/2013	2720.00		2730.00	257.00		
			<u>8170.00</u>	<u>1218.00</u>		
245	SCMNO 44	<b>15035675</b>	SHRI HARPREET SINGH BHATIA	15	B	05360
30/06/2011	2720.00	1	2720.00	289.00		
30/06/2011	2720.00	1	2720.00	336.00		
29/06/2013	2720.00		8160.00	336.00		
30/06/2013	2720.00		2730.00	257.00		
			<u>16330.00</u>	<u>1218.00</u>		
246	SCMNO 44	<b>15035686</b>	SMT. KASTURIBAI & 4 OTHERS	16		05360
21/06/2011	2720.00	0	0.00	336.00		
29/06/2013	2720.00		2720.00	336.00		
			<u>2720.00</u>	<u>672.00</u>		
247	SCMNO 44	<b>15035697</b>	SHRIMATI BASANT KAUR BHATIA	17	B	05360
30/06/2011	2720.00	1	2720.00	289.00		
30/06/2011	2720.00	0	0.00	336.00		
29/06/2013	2720.00		2720.00	336.00		
30/06/2013	2720.00		2730.00	257.00		
			<u>8170.00</u>	<u>1218.00</u>		
248	SCMNO 44	<b>15035701</b>	SHRI VIRENDRA K. HARDIYA	SNO.22	B	05360
30/06/2011	2720.00	1	2720.00	289.00		
30/06/2011	2720.00	0	0.00	336.00		
29/06/2013	2720.00		5440.00	336.00		
30/06/2013	2720.00		2730.00	257.00		
			<u>10890.00</u>	<u>1218.00</u>		
249	SCMNO 44	<b>15035712</b>	SMT. BHUPENDER KAUR BHATIA	28		05360
30/06/2011	2720.00	1	2720.00	289.00		
30/06/2011	2720.00	0	0.00	336.00		
30/06/2013	2720.00		2730.00	257.00		
			<u>5450.00</u>	<u>882.00</u>		
250	SCMNO 44	<b>15035723</b>	SHRI MANJITSINGH DANG	29		05360
30/06/2011	2720.00	1	2720.00	289.00		
30/06/2011	2720.00	0	0.00	336.00		
29/06/2013	2720.00		2720.00	336.00		
			<u>5440.00</u>	<u>961.00</u>		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
251	SCMNO 44	<b>15035734</b>	SHRI SHAILENDRA KUSHWAH	34	B 05360
30/06/2011	2720.00	1	2720.00	289.00	
30/06/2011	2720.00	0	0.00	336.00	
29/06/2013	2720.00		5440.00	336.00	
30/06/2013	2720.00		2730.00	257.00	
			<u>10890.00</u>	<u>1218.00</u>	
252	SCMNO 44	<b>15035745</b>	SHRI GURJEET SINGH ARORA	35	B 05360
30/06/2011	2720.00	1	2720.00	289.00	
30/06/2011	2720.00	0	0.00	336.00	
29/06/2013	2720.00		2720.00	336.00	
30/06/2013	2720.00		2730.00	257.00	
			<u>8170.00</u>	<u>1218.00</u>	
253	SCMNO 44	<b>15035767</b>	SHRI DILIP- DEEPAK KUSHWAH	33	B 05360
30/06/2011	2720.00	1	2720.00	289.00	
30/06/2011	2720.00	0	0.00	336.00	
29/06/2013	2720.00		2720.00	336.00	
30/06/2013	2720.00		2730.00	257.00	
			<u>8170.00</u>	<u>1218.00</u>	
254	SCMNO 44	<b>15035778</b>	SHRI AVINASH S/O PRALHAD	SNO.19	B 05360
30/06/2011	2720.00	1	2720.00	289.00	
30/06/2011	2720.00	1	2720.00	336.00	
29/06/2013	2720.00		2720.00	336.00	
30/06/2013	2720.00		2730.00	257.00	
			<u>10890.00</u>	<u>1218.00</u>	
255	SCMNO 44	<b>15035789</b>	SHRI NEERAJ S/OSUBHASH	13	B 05360
30/06/2011	2720.00	1	2720.00	289.00	
30/06/2011	2720.00	1	2720.00	336.00	
29/06/2013	2720.00		2720.00	336.00	
30/06/2013	2720.00		2730.00	257.00	
			<u>10890.00</u>	<u>1218.00</u>	
256	SCMNO 44	<b>15035790</b>	SHRI VIJAY S/O PRALHAD	SNO 18	B 05360
30/06/2011	2720.00	1	2720.00	289.00	
30/06/2011	2720.00	1	2720.00	336.00	
29/06/2013	2720.00		2720.00	336.00	
30/06/2013	2720.00		2730.00	257.00	
			<u>10890.00</u>	<u>1218.00</u>	
257	SCMNO 44	<b>15035815</b>	SHRI KISHOR NATTHULAL AGRAWA	14	05360
30/06/2011	2720.00	1	2720.00	289.00	
30/06/2011	2720.00	0	0.00	336.00	
29/06/2013	2720.00		2720.00	336.00	
30/06/2013	2720.00		2730.00	257.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			8170.00	1218.00	
258	SCMNO 44	<b>15035837</b>	SHRI DAYARAM DANGALRAM	GANF 25	05360
30/06/2011	2720.00	1	2720.00	289.00	
30/06/2011	2720.00	0	0.00	336.00	
29/06/2013	2720.00		5440.00	336.00	
30/06/2013	2720.00		2730.00	257.00	
			10890.00	1218.00	
259	SCMNO 44	<b>15035848</b>	SMT.ARCHNA RAMCHANDRA	GANGC 30	05360
30/06/2011	2720.00	9	24480.00	546.00	
30/06/2011	2720.00	9	24480.00	336.00	
29/06/2013	2720.00		29920.00	336.00	
			78880.00	1218.00	
260	SCMNO 44	<b>15035859</b>	SHRI RATANLAL DOULATRAM	31&32	05360
30/06/2011	5440.00	1	5440.00	579.00	
30/06/2011	5440.00	0	0.00	672.00	
29/06/2013	5440.00		10880.00	672.00	
30/06/2013	5440.00		16330.00	514.00	
			32650.00	2437.00	
261	SCMNO 44	<b>15035860</b>	SMT.ANITA ANIL GIRI	38	05360
30/06/2011	2720.00	1	2720.00	289.00	
30/06/2011	2720.00	0	0.00	336.00	
29/06/2013	2720.00		5440.00	336.00	
30/06/2013	2720.00		24490.00	257.00	
			32650.00	1218.00	
262	SCMNO 44	<b>15035871</b>	MR. SALEEM S/O AMEEN KHAN	39	05360
30/06/2011	2720.00	1	2720.00	289.00	
30/06/2011	2720.00	0	0.00	336.00	
29/06/2013	2720.00		2720.00	336.00	
30/06/2013	2720.00		2730.00	257.00	
			8170.00	1218.00	
263	SCMNO 44	<b>15035882</b>	SHRI NARENDRA P.D.SETHIA	42	05360
30/06/2011	2720.00	5	13600.00	546.00	
30/06/2011	2720.00	5	13600.00	336.00	
29/06/2013	2720.00		2720.00	336.00	
			29920.00	1218.00	
264	SCMNO 44	<b>15035893</b>	SHRI KULKDEEPSINH M.S. CHHABR	43	05360
30/06/2011	2720.00	1	2720.00	289.00	
30/06/2011	2720.00	1	2720.00	336.00	
29/06/2013	2720.00		8160.00	336.00	
30/06/2013	2720.00		2730.00	257.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>16330.00</u>	<u>1218.00</u>	
265	SCMNO 44	<b>15035907</b>	SHRI KISHORE LAXAMAN GAGORE	44	05360
30/06/2011	2720.00	6	16320.00	546.00	
30/06/2011	2720.00	6	16320.00	336.00	
29/06/2013	2720.00		21760.00	336.00	
			<u>54400.00</u>	<u>1218.00</u>	
266	SCMNO 44	<b>15035929</b>	SHRI SURAJ KUMAR ISHWARLAL VA	46	05360
30/06/2011	2720.00	4	10880.00	546.00	
30/06/2011	2720.00	4	10880.00	336.00	
29/06/2013	2720.00		16320.00	336.00	
			<u>38080.00</u>	<u>1218.00</u>	
267	SCMNO 44	<b>15035941</b>	SH.VIRENDRA SINGH RAMSEWAK S	P-10	A 05324
30/06/2011	3341.00	3	10023.00	671.00	
30/06/2011	3341.00	3	10023.00	413.00	
29/06/2013	3341.00		16705.00	413.00	
			<u>36751.00</u>	<u>1497.00</u>	
268	SCMNO 44	<b>15035974</b>	SHRI MAQSUD ALI MURAD ALI	1	05360
30/06/2011	570.00	1	570.00	61.00	
30/06/2011	570.00	1	570.00	70.00	
29/06/2013	570.00		1710.00	70.00	
30/06/2013	570.00		3266.00	54.00	
			<u>6116.00</u>	<u>255.00</u>	
269	SCMNO 44	<b>15036010</b>	SMT.TRAPTI AMRAT SIGH	3 VIKASREI	05360
30/06/2011	570.00	1	570.00	61.00	
30/06/2011	570.00	1	570.00	70.00	
29/06/2013	570.00		1710.00	70.00	
30/06/2013	570.00		3266.00	54.00	
			<u>6116.00</u>	<u>255.00</u>	
270	SCMNO 44	<b>15036021</b>	SHRI ABDUL S/O IMRAN HUSSANI	SHOP NO.4	05206
30/06/2011	570.00	1	570.00	61.00	
30/06/2011	570.00	0	0.00	70.00	
29/06/2013	570.00		570.00	70.00	
30/06/2013	570.00		580.00	54.00	
			<u>1720.00</u>	<u>255.00</u>	
271	SCMNO 44	<b>15036135</b>	SMT. RANI NARENDRASINGH SALUJ	10-A	05360
30/06/2011	693.00	20	13860.00	139.00	
30/06/2011	693.00	20	13860.00	86.00	
29/06/2013	693.00		15246.00	86.00	
			<u>42966.00</u>	<u>311.00</u>	
272	SCMNO 44	<b>15036157</b>	MR.ABDUL RAUF S/O.MEER MOHD.	42&43 NR L	05360

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	1587.00	1	1587.00	169.00		
30/06/2011	1587.00	0	0.00	196.00		
29/06/2013	1587.00		1476.00	196.00		
30/06/2013	1587.00		6358.00	150.00		
			<u>9421.00</u>	<u>711.00</u>		
273	SCMNO 44	<b>15036319</b>	SHRI JOYEL ALI AKBAR ALI	SHOP NO.		05360
30/06/2011	1112.00	1	1112.00	118.00		
30/06/2011	1112.00	1	1112.00	137.00		
29/06/2013	1112.00		1112.00	137.00		
30/06/2013	1112.00		1914.00	105.00		
			<u>5250.00</u>	<u>497.00</u>		
274	SCMNO 44	<b>15036401</b>	SMT.SURJIT KAUR	SHOP NO. 7		05363
30/06/2011	848.00	4	3392.00	170.00		
30/06/2011	848.00	4	3392.00	105.00		
29/06/2013	848.00		848.00	105.00		
			<u>7632.00</u>	<u>380.00</u>		
275	SCMNO 44	<b>15036571</b>	MR.GIRDHARILAL PARASRAM	14	B	05360
30/06/2011	2684.00	5	13420.00	539.00		
30/06/2011	2684.00	5	13420.00	332.00		
29/06/2013	2684.00		18788.00	332.00		
			<u>45628.00</u>	<u>1203.00</u>		
276	SCMNO 44	<b>15036593</b>	SHRI GURJITSINGH CHHABRA	SHOP NO.1		05360
30/06/2011	1496.00	1	1496.00	159.00		
30/06/2011	1496.00	1	1496.00	185.00		
29/06/2013	1496.00		4488.00	185.00		
30/06/2013	1496.00		5987.00	141.00		
			<u>13467.00</u>	<u>670.00</u>		
277	SCMNO 44	<b>15036607</b>	SMT. MEHFUJA KAMRUDDIN	SHOP NO.2		05360
30/06/2011	1662.00	5	8310.00	334.00		
30/06/2011	1662.00	5	8310.00	205.00		
29/06/2013	1662.00		11634.00	205.00		
			<u>28254.00</u>	<u>744.00</u>		
278	SCMNO 44	<b>15036618</b>	SHRI ISMAIL ALI MOHD.	S 3		05360
30/06/2011	1490.00	5	7450.00	299.00		
30/06/2011	1490.00	0	0.00	184.00		
29/06/2013	1490.00		2980.00	184.00		
			<u>10430.00</u>	<u>667.00</u>		
279	SCMNO 44	<b>15036629</b>	SHRI SAIFUDDIN FAKHRUDDIN	SHOP NO. 4		05360
30/06/2011	1638.00	22	36036.00	329.00		
30/06/2011	1638.00	22	36036.00	202.00		
29/06/2013	1638.00		39312.00	202.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>111384.00</u>	<u>733.00</u>	
280	SCMNO 44	<b>15036630</b>	SHRI RAMESH CHACHODIYA	SH. NO.5	05360
30/06/2011	1638.00	4	6552.00	329.00	
30/06/2011	1638.00	4	6552.00	202.00	
29/06/2013	1638.00		9828.00	202.00	
			<u>22932.00</u>	<u>733.00</u>	
281	SCMNO 44	<b>15036641</b>	SHRI AMRIK SINGH CHHABRA	SHOP NO. 6	05360
30/06/2011	1310.00	1	1310.00	139.00	
30/06/2011	1310.00	0	0.00	162.00	
29/06/2013	1310.00		2620.00	162.00	
30/06/2013	1310.00		1320.00	124.00	
			<u>5250.00</u>	<u>587.00</u>	
282	SCMNO 44	<b>15036652</b>	SHRI MAYANK PRASAN BETALA	SHOP NO. 7	05360
30/06/2011	1496.00	22	32912.00	300.00	
30/06/2011	1496.00	22	32912.00	185.00	
29/06/2013	1496.00		35904.00	185.00	
			<u>101728.00</u>	<u>670.00</u>	
283	SCMNO 44	<b>15036663</b>	GOODWIL TRANSPORT C/O SHRI SA	SHOP NO. 8	05360
30/06/2011	1161.00	2	2680.00	233.00	
30/06/2011	1161.00	2	2680.00	143.00	
29/06/2013	1161.00		2322.00	143.00	
			<u>7682.00</u>	<u>519.00</u>	
284	SCMNO 44	<b>15036674</b>	SHRI AMARSINGH CHHABRA	SHOP NO. 9	05360
30/06/2011	813.00	2	1933.00	163.00	
30/06/2011	813.00	2	1933.00	100.00	
29/06/2013	813.00		3559.00	100.00	
			<u>7425.00</u>	<u>363.00</u>	
285	SCMNO 44	<b>15036685</b>	SHRI MANDIPSINGH CHHABRA	SHOP NO.	05360
30/06/2011	813.00	3	2439.00	163.00	
30/06/2011	813.00	3	2439.00	100.00	
29/06/2013	813.00		4065.00	100.00	
			<u>8943.00</u>	<u>363.00</u>	
286	SCMNO 44	<b>15036693</b>	SHRI SAIFUDDIN ADAMALI SADRIW.	SHOP NO.4	05206
30/06/2011	1638.00	1	1638.00	174.00	
30/06/2011	1638.00	1	1638.00	202.00	
29/06/2013	1638.00		4914.00	202.00	
30/06/2013	1638.00		20227.00	155.00	
			<u>28417.00</u>	<u>733.00</u>	
287	SCMNO 44	<b>15036700</b>	SHRI PARASRAM VASUDEV VERMA	SHOP NO.	05360
30/06/2011	1112.00	3	3336.00	223.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	1112.00	3	3336.00	137.00		
			<u>6672.00</u>	<u>360.00</u>		
288	SCMNO 44	<b>15036711</b>	SHRI ANIL ARRORA	SHOP NO.		05360
30/06/2011	1112.00	4	4448.00	223.00		
30/06/2011	1112.00	4	4448.00	137.00		
29/06/2013	1112.00		6672.00	137.00		
			<u>15568.00</u>	<u>497.00</u>		
289	SCMNO 44	<b>15036744</b>	SMT. SWETA V.JOSHI & SMT. GEETAI	S/NO.16		05363
30/06/2011	1741.00	1	1741.00	185.00		
30/06/2011	1741.00	1	1741.00	215.00		
29/06/2013	1741.00		5223.00	215.00		
30/06/2013	1741.00		3492.00	164.00		
			<u>12197.00</u>	<u>779.00</u>		
290	SCMNO 44	<b>15036755</b>	SHRI RAVIKUMAR SHARMA	SHOP NO.1		05360
30/06/2011	1722.00	22	37884.00	346.00		
30/06/2011	1722.00	22	37884.00	213.00		
29/06/2013	1722.00		41328.00	213.00		
			<u>117096.00</u>	<u>772.00</u>		
291	SCMNO 44	<b>15036766</b>	SHRI SATVIR SINGH HORA	SHOP NO. 2		05360
30/06/2011	1703.00	1	1703.00	181.00		
30/06/2011	1703.00	1	1703.00	210.00		
29/06/2013	1703.00		0.00	210.00		
30/06/2013	1703.00		3416.00	161.00		
			<u>6822.00</u>	<u>762.00</u>		
292	SCMNO 44	<b>15036777</b>	SHRI BRIJMOHAN AGRAWAL	Shop no. 4		05360
30/06/2011	1678.00	2	3356.00	337.00		
30/06/2011	1678.00	2	3356.00	207.00		
29/06/2013	1678.00		6712.00	207.00		
			<u>13424.00</u>	<u>751.00</u>		
293	SCMNO 44	<b>15036788</b>	SMT. PARMINDAR KOUR	SHOP NO.4		05360
30/06/2011	1678.00	2	3356.00	337.00		
30/06/2011	1678.00	2	3356.00	207.00		
29/06/2013	1678.00		6712.00	207.00		
			<u>13424.00</u>	<u>751.00</u>		
294	SCMNO 44	<b>15036799</b>	M/S. PRESTIGE TRANSPORT	SHOP NO. 5		05360
30/06/2011	1516.00	5	7580.00	304.00		
30/06/2011	1516.00	5	7580.00	187.00		
29/06/2013	1516.00		10612.00	187.00		
			<u>25772.00</u>	<u>678.00</u>		
295	SCMNO 44	<b>15036803</b>	SHRI CHANDRADIP MALIK	SHOP NO.6		05360

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2011	1342.00	1	1342.00	143.00	
30/06/2011	1342.00	1	1342.00	166.00	
29/06/2013	1342.00		4026.00	166.00	
30/06/2013	1342.00		2724.00	127.00	
			<u>9434.00</u>	<u>602.00</u>	
296 SCMNO 44	<b>15036825</b>	SHRI INDRAMOHAN SINGH NAYAR		SHOP NO. 8	05360
30/06/2011	1342.00	1	1342.00	143.00	
30/06/2011	1342.00	1	1342.00	166.00	
29/06/2013	1342.00		4026.00	166.00	
30/06/2013	1342.00		1352.00	127.00	
			<u>8062.00</u>	<u>602.00</u>	
297 SCMNO 44	<b>15036847</b>	SMT. SAMINDAR KAUR		SHOP NO. 1	05360
30/06/2011	947.00	4	3788.00	190.00	
30/06/2011	947.00	4	3788.00	117.00	
29/06/2013	947.00		5682.00	117.00	
			<u>13258.00</u>	<u>424.00</u>	
298 SCMNO 44	<b>15036858</b>	SHRI HAJI FAKHRUDDIN		SHOP NO. 1	05360
30/06/2011	1177.00	4	4708.00	236.00	
30/06/2011	1177.00	4	4708.00	145.00	
29/06/2013	1177.00		7062.00	145.00	
			<u>16478.00</u>	<u>526.00</u>	
299 SCMNO 44	<b>15036863</b>	SHRI VASUDEV MEGHRAJ		SHOP NO. 1	05360
30/06/2011	1183.00	5	5915.00	238.00	
30/06/2011	1183.00	5	5915.00	146.00	
29/06/2013	1183.00		1183.00	146.00	
			<u>13013.00</u>	<u>530.00</u>	
300 SCMNO 44	<b>15036869</b>	SHRI VASODEV MEGHRAJ		SHOP NO.	05360
30/06/2011	1183.00	4	4732.00	238.00	
30/06/2011	1183.00	4	4732.00	146.00	
29/06/2013	1183.00		7098.00	146.00	
			<u>16562.00</u>	<u>530.00</u>	
301 SCMNO 44	<b>15036870</b>	SMT. KHALIJA BEE		SHOP NO. 1	05360
30/06/2011	1020.00	4	4080.00	205.00	
30/06/2011	1020.00	4	4080.00	126.00	
29/06/2013	1020.00		6120.00	126.00	
			<u>14280.00</u>	<u>457.00</u>	
302 SCMNO 44	<b>15036881</b>	SHRI YUSUF PATHAN		SHOP NO.	05360
30/06/2011	1020.00	2	2040.00	205.00	
30/06/2011	1020.00	2	2040.00	126.00	
29/06/2013	1020.00		4080.00	126.00	



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			8160.00	457.00	
303	SCMNO 44	<b>15036892</b>	SMT. FATHIMA SUJUDDIN	SHOP NO. 1	05360
30/06/2011	1048.00	1	1048.00	112.00	
30/06/2011	1048.00	1	1048.00	130.00	
29/06/2013	1048.00		3144.00	130.00	
30/06/2013	1048.00		1058.00	99.00	
			6298.00	471.00	
304	SCMNO 44	<b>15036906</b>	SMT. NISHA SANJAY MODI	SHOP NO.	05360
30/06/2011	2116.00	1	2116.00	225.00	
30/06/2011	2116.00	0	0.00	262.00	
29/06/2013	2116.00		2116.00	262.00	
30/06/2013	2116.00		2126.00	200.00	
			6358.00	949.00	
305	SCMNO 44	<b>15036917</b>	SHRI SHANTARAM YESHWANTRAO M 82		05360
29/06/2013	792.00		5544.00	98.00	
29/06/2013	792.00		6336.00	98.00	
			11880.00	196.00	
306	SCMNO 44	<b>15036928</b>	SHRI RAMDHAN RAMNATH JOSHI	84	05360
30/06/2011	792.00	5	3960.00	159.00	
30/06/2011	792.00	5	3960.00	98.00	
29/06/2013	792.00		5544.00	98.00	
			13464.00	355.00	
307	SCMNO 44	<b>15036951</b>	SMT. RAJESHWARI & RADHESHYAM	V-1	05360
30/06/2011	1140.00	5	5700.00	229.00	
30/06/2011	1140.00	5	5700.00	141.00	
29/06/2013	1140.00		7980.00	141.00	
			19380.00	511.00	
308	SCMNO 44	<b>15036962</b>	SHRI SHIVRAM, SUNIL & SATISH	V-2	05360
30/06/2011	1140.00	5	5700.00	229.00	
30/06/2011	1140.00	5	5700.00	141.00	
29/06/2013	1140.00		7980.00	141.00	
			19380.00	511.00	
309	SCMNO 44	<b>15036973</b>	SHRI RAJENDRA & SHRI NIKHIL	V-3	05360
30/06/2011	1140.00	5	5700.00	229.00	
30/06/2011	1140.00	5	5700.00	141.00	
29/06/2013	1140.00		7980.00	141.00	
			19380.00	511.00	
310	SCMNO 44	<b>15036984</b>	SHRI MOHANLAL & SHRI SUDESH	V-4	05360
30/06/2011	1140.00	5	5700.00	229.00	
30/06/2011	1140.00	5	5700.00	141.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	1140.00		7980.00	141.00		
			<u>19380.00</u>	<u>511.00</u>		
311	SCMNO 44	<b>15037374</b>	SMT. VIDHYAWATI K.L. SALUJA	SHOP-6		05360
30/06/2011	570.00	3	1710.00	114.00		
30/06/2011	570.00	3	1710.00	70.00		
29/06/2013	570.00		2850.00	70.00		
			<u>6270.00</u>	<u>254.00</u>		
312	SCMNO 44	<b>15037592</b>	SMT.NITU SATPAL SINGH CHHABRA	17		05324
29/06/2013	1739.00		1739.00	215.00		
30/06/2013	1739.00		1771.00	164.00		
			<u>3510.00</u>	<u>379.00</u>		
313	SCMNO 44	<b>16000018</b>	SHRI LOKENDRA KUMAR & OTHER	1		05324
30/06/2011	540.00	9	4860.00	108.00		
30/06/2011	540.00	9	4860.00	67.00		
29/06/2013	540.00		5940.00	67.00		
			<u>15660.00</u>	<u>242.00</u>		
314	SCMNO 44	<b>16000029</b>	M/S. NEW GREEN MOTORS	2		05324
30/06/2011	491.00	13	6383.00	99.00		
30/06/2011	491.00	13	6383.00	61.00		
29/06/2013	491.00		7365.00	61.00		
			<u>20131.00</u>	<u>221.00</u>		
315	SCMNO 44	<b>16000085</b>	LAXMI ENGINEERING CO.	8		05324
30/06/2011	430.00	1	430.00	46.00		
30/06/2011	430.00	1	430.00	53.00		
29/06/2013	430.00		1290.00	53.00		
30/06/2013	430.00		424.00	40.00		
			<u>2574.00</u>	<u>192.00</u>		
316	SCMNO 44	<b>16000122</b>	SUPREEM AUTO GARAGE	12		05324
30/06/2011	420.00	13	5460.00	84.00		
30/06/2011	420.00	13	5460.00	52.00		
29/06/2013	420.00		6300.00	52.00		
			<u>17220.00</u>	<u>188.00</u>		
317	SCMNO 44	<b>16000133</b>	GAFOOR AUTO GARAGE	13		05324
30/06/2011	413.00	13	5369.00	83.00		
30/06/2011	413.00	13	5369.00	51.00		
29/06/2013	413.00		6195.00	51.00		
			<u>16933.00</u>	<u>185.00</u>		
318	SCMNO 44	<b>16000144</b>	PRINCE MOTOR ENGINEERING WOR	14		05324
30/06/2011	396.30	7	2774.10	80.00		
30/06/2011	396.30	7	2774.10	49.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
29/06/2013	396.30		3566.70	49.00	
			<u>9114.90</u>	<u>178.00</u>	
319	SCMNO 44	<b>16000236</b>	JITENDRA AUTO GARAGE	25	05324
30/06/2011	319.00	1	319.00	34.00	
30/06/2011	319.00	1	319.00	39.00	
29/06/2013	319.00		957.00	39.00	
30/06/2013	319.00		8738.00	30.00	
			<u>10333.00</u>	<u>142.00</u>	
320	SCMNO 44	<b>16000258</b>	ANIL AUTO GARAGE	27	05324
30/06/2011	315.00	1	315.00	34.00	
30/06/2011	315.00	1	315.00	39.00	
29/06/2013	315.00		315.00	39.00	
30/06/2013	315.00		3475.00	30.00	
			<u>4420.00</u>	<u>142.00</u>	
321	SCMNO 44	<b>16000269</b>	LIBIRTY GARAGE TARFE MO.YUNUS	28	05324
30/06/2011	312.00	8	2496.00	63.00	
30/06/2011	312.00	8	2496.00	39.00	
29/06/2013	312.00		3120.00	39.00	
30/06/2013	312.00		2194.00	29.00	
			<u>10306.00</u>	<u>170.00</u>	
322	SCMNO 44	<b>16000270</b>	SHAKIR AUTO GARAGE	30	05324
30/06/2011	304.00	10	3040.00	61.00	
30/06/2011	304.00	10	3040.00	38.00	
29/06/2013	304.00		3648.00	38.00	
			<u>9728.00</u>	<u>137.00</u>	
323	SCMNO 44	<b>16000328</b>	SHRI BABUBHAI MISTRI	35	05324
30/06/2011	287.00	13	3731.00	58.00	
30/06/2011	287.00	13	3731.00	35.00	
29/06/2013	287.00		4305.00	35.00	
			<u>11767.00</u>	<u>128.00</u>	
324	SCMNO 44	<b>16000351</b>	NIRMAL ELECTRIC WORK	38	05324
30/06/2011	400.50	13	5206.50	81.00	
30/06/2011	400.50	13	5206.50	50.00	
29/06/2013	400.50		6007.50	50.00	
			<u>16420.50</u>	<u>181.00</u>	
325	SCMNO 44	<b>16000362</b>	M/S. NIRMAL BODY BUILDERS	39	05324
30/06/2011	303.00	13	3939.00	61.00	
30/06/2011	303.00	13	3939.00	37.00	
29/06/2013	303.00		4545.00	37.00	
			<u>12423.00</u>	<u>135.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
326	SCMNO 44	<b>16000395</b>	MR.MANMITSINGH & BALWIRSINGH	42	05324
30/06/2011	313.00	2	626.00	63.00	
30/06/2011	313.00	0	0.00	39.00	
29/06/2013	313.00		626.00	39.00	
			<u>1252.00</u>	<u>141.00</u>	
327	SCMNO 44	<b>16000421</b>	POPULAR ENGG. COMPANY	45	05324
30/06/2011	332.00	1	332.00	35.00	
30/06/2011	332.00	0	0.00	41.00	
30/06/2013	332.00		854.00	31.00	
			<u>1186.00</u>	<u>107.00</u>	
328	SCMNO 44	<b>16000498</b>	MR.TARASINGH & RAJENDRASINGH	49B	05324
30/06/2011	261.00	3	783.00	52.00	
30/06/2011	261.00	3	783.00	32.00	
29/06/2013	261.00		1305.00	32.00	
			<u>2871.00</u>	<u>116.00</u>	
329	SCMNO 44	<b>16000524</b>	SMT.GURUDIP KAUR_DARSHANSING	490	05324
30/06/2011	265.00	1	265.00	28.00	
30/06/2011	265.00	1	265.00	33.00	
29/06/2013	265.00		795.00	33.00	
30/06/2013	265.00		1070.00	25.00	
			<u>2395.00</u>	<u>119.00</u>	
330	SCMNO 44	<b>16000546</b>	SHRI BALJITSINGH MOHANSINGH & ' 49I		05324
30/06/2011	258.00	1	258.00	27.00	
30/06/2011	258.00	1	258.00	32.00	
29/06/2013	258.00		774.00	32.00	
30/06/2013	258.00		2378.00	24.00	
			<u>3668.00</u>	<u>115.00</u>	
331	SCMNO 44	<b>16000557</b>	DELHI BODY BUILDERS	49J	05324
30/06/2011	261.00	8	2088.00	52.00	
30/06/2011	261.00	8	2088.00	32.00	
29/06/2013	261.00		2610.00	32.00	
			<u>6786.00</u>	<u>116.00</u>	
332	SCMNO 44	<b>16000605</b>	BHARAT ELECTRIC WORKS	55	05324
30/06/2011	323.00	6	1938.00	65.00	
30/06/2011	323.00	6	1938.00	40.00	
29/06/2013	323.00		2584.00	40.00	
			<u>6460.00</u>	<u>145.00</u>	
333	SCMNO 44	<b>16000683</b>	MOGA MOTOR WORKS	69	05324
30/06/2011	250.00	8	2000.00	50.00	
30/06/2011	250.00	8	2000.00	31.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	250.00		2500.00	31.00		
			<u>6500.00</u>	<u>112.00</u>		
334	SCMNO 44	<b>16000720</b>	AJANTA ENGINEERING WORKS	78		05324
30/06/2011	217.00	3	651.00	44.00		
30/06/2011	217.00	3	651.00	27.00		
29/06/2013	217.00		1085.00	27.00		
			<u>2387.00</u>	<u>98.00</u>		
335	SCMNO 44	<b>16000742</b>	SHRI PURUSHOTAM RAMKARAN RA	79-A		05324
30/06/2011	158.00	1	158.00	17.00		
30/06/2011	158.00	0	0.00	20.00		
29/06/2013	158.00		158.00	20.00		
30/06/2013	158.00		168.00	15.00		
			<u>484.00</u>	<u>72.00</u>		
336	SCMNO 44	<b>16000775</b>	ABDUL RAHIM KARIM KHAN	79D		05324
30/06/2011	156.00	13	2028.00	31.00		
30/06/2011	156.00	13	2028.00	19.00		
29/06/2013	156.00		2340.00	19.00		
			<u>6396.00</u>	<u>69.00</u>		
337	SCMNO 44	<b>16000786</b>	SAFATY GLASS HOUSE	79E		05324
30/06/2011	155.00	1	155.00	16.00		
30/06/2011	155.00	1	155.00	19.00		
29/06/2013	155.00		465.00	19.00		
30/06/2013	155.00		1869.00	15.00		
			<u>2644.00</u>	<u>69.00</u>		
338	SCMNO 44	<b>16000801</b>	SHRI TAYYAB ALI ABDUL ALI	80		05324
30/06/2011	231.00	1	231.00	25.00		
30/06/2011	231.00	1	231.00	29.00		
29/06/2013	231.00		693.00	29.00		
30/06/2013	231.00		5092.00	22.00		
			<u>6247.00</u>	<u>105.00</u>		
339	SCMNO 44	<b>16000823</b>	DELHIL TYPE RETREDING CO.	82		05324
30/06/2011	222.00	17	3774.00	45.00		
30/06/2011	222.00	17	3774.00	27.00		
29/06/2013	222.00		4218.00	27.00		
			<u>11766.00</u>	<u>99.00</u>		
340	SCMNO 44	<b>16000856</b>	M/S. SINGH DIESEL ENGINEERING W	86		05324
30/06/2011	237.00	13	3081.00	48.00		
30/06/2011	237.00	13	3081.00	29.00		
29/06/2013	237.00		3555.00	29.00		
			<u>9717.00</u>	<u>106.00</u>		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

	DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
341	SCMNO 44	<b>16000867</b>	NOBAL ENGINEERING WORK	89		05324
	30/06/2011	260.00	4	1040.00	52.00	
	30/06/2011	260.00	4	1040.00	32.00	
	29/06/2013	260.00		1560.00	32.00	
				<u>3640.00</u>	<u>116.00</u>	
342	SCMNO 44	<b>16000890</b>	PARVENDRA MOTOR GARAGE	92		05324
	30/06/2011	258.00	13	3354.00	52.00	
	30/06/2011	258.00	13	3354.00	32.00	
	29/06/2013	258.00		3870.00	32.00	
				<u>10578.00</u>	<u>116.00</u>	
343	SCMNO 44	<b>16000948</b>	M/S. NOOR ENGINEERING	101		05324
	30/06/2011	219.00	3	657.00	44.00	
	30/06/2011	219.00	3	657.00	27.00	
	29/06/2013	219.00		1095.00	27.00	
				<u>2409.00</u>	<u>98.00</u>	
344	SCMNO 44	<b>16000993</b>	M/S. NEW CAPITAL ENGINEERING W	106		05324
	30/06/2011	244.00	13	3172.00	49.00	
	30/06/2011	244.00	13	3172.00	30.00	
	29/06/2013	244.00		3660.00	30.00	
				<u>10004.00</u>	<u>109.00</u>	
345	SCMNO 44	<b>16001028</b>	M/S. SUNDER AUTO ELECTRIC WORK	109		05324
	30/06/2011	255.00	12	3060.00	51.00	
	30/06/2011	255.00	12	3060.00	32.00	
	29/06/2013	255.00		3570.00	32.00	
				<u>9690.00</u>	<u>115.00</u>	
346	SCMNO 44	<b>16001040</b>	M/S. BADRUDDIN MOTOR WORKS	111		05324
	30/06/2011	263.00	10	2630.00	53.00	
	30/06/2011	263.00	10	2630.00	33.00	
	29/06/2013	263.00		3156.00	33.00	
				<u>8416.00</u>	<u>119.00</u>	
347	SCMNO 44	<b>16001165</b>	SMT. MEHARBANO W/O AJAJ PANJE	122		05324
	30/06/2011	257.00	3	771.00	52.00	
	30/06/2011	257.00	3	771.00	32.00	
	29/06/2013	257.00		1285.00	32.00	
				<u>2827.00</u>	<u>116.00</u>	
348	SCMNO 44	<b>16001198</b>	SHRI BHURUKHA AFJALKHA	125		05324
	30/06/2011	245.00	21	5145.00	49.00	
	30/06/2011	245.00	21	5145.00	30.00	
	29/06/2013	245.00		5635.00	30.00	
				<u>15925.00</u>	<u>109.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
349	SCMNO 44	<b>16001279</b>	M/S. HEM BATTERIES	133	05324
30/06/2011	158.00	12	1896.00	32.00	
30/06/2011	158.00	12	1896.00	20.00	
29/06/2013	158.00		2212.00	20.00	
			<u>6004.00</u>	<u>72.00</u>	
350	SCMNO 44	<b>16001327</b>	M/S. RAMPURAWALA GARAGE	200	05324
30/06/2011	270.00	13	3510.00	54.00	
30/06/2011	270.00	13	3510.00	33.00	
29/06/2013	270.00		4050.00	33.00	
			<u>11070.00</u>	<u>120.00</u>	
351	SCMNO 44	<b>16001419</b>	AMANATALI SPRAY PAINTERS	224	05324
30/06/2011	169.00	1	169.00	18.00	
30/06/2011	169.00	1	169.00	21.00	
30/06/2013	169.00		686.00	16.00	
			<u>1024.00</u>	<u>55.00</u>	
352	SCMNO 44	<b>16001420</b>	GURUDEEP MOTOR GARAGE	224A	05324
30/06/2011	169.00	12	2028.00	34.00	
30/06/2011	169.00	12	2028.00	21.00	
29/06/2013	169.00		2366.00	21.00	
			<u>6422.00</u>	<u>76.00</u>	
353	SCMNO 44	<b>16001442</b>	M/S. PRAKASH ENGINEERING WORK	246	05324
30/06/2011	169.00	20	3380.00	34.00	
30/06/2011	169.00	20	3380.00	21.00	
29/06/2013	169.00		3718.00	21.00	
			<u>10478.00</u>	<u>76.00</u>	
354	SCMNO 44	<b>16001464</b>	GORDHANLAL CHAGANLAL	248	05324
30/06/2011	169.00	13	2197.00	34.00	
30/06/2011	169.00	13	2197.00	21.00	
29/06/2013	169.00		2535.00	21.00	
			<u>6929.00</u>	<u>76.00</u>	
355	SCMNO 44	<b>16001497</b>	GURMEL SINGH VACHAN SINGH	252	05324
30/06/2011	354.00	2	708.00	71.00	
30/06/2011	354.00	2	708.00	44.00	
29/06/2013	354.00		1416.00	44.00	
			<u>2832.00</u>	<u>159.00</u>	
356	SCMNO 44	<b>16001545</b>	SHRI MUKUNDRAM RAMAJI	258	05324
30/06/2011	169.00	13	2197.00	34.00	
30/06/2011	169.00	13	2197.00	21.00	
29/06/2013	169.00		2535.00	21.00	
			<u>6929.00</u>	<u>76.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
357	SCMNO 44	<b>16001556</b>	SHRI RAMGOPAL JAGANNATH PRAS,	259	05324
30/06/2011	169.00	10	1690.00	34.00	
30/06/2011	169.00	10	1690.00	21.00	
29/06/2013	169.00		2028.00	21.00	
			<u>5408.00</u>	<u>76.00</u>	
358	SCMNO 44	<b>16001589</b>	M/S. MOTOR TRUCK STEEL WORK S	65	05324
30/06/2011	263.00	10	2630.00	53.00	
30/06/2011	263.00	10	2630.00	33.00	
29/06/2013	263.00		3156.00	33.00	
			<u>8416.00</u>	<u>119.00</u>	
359	SCMNO 44	<b>16001590</b>	SMT. MEHMOODA BE SARDAR KHA	68	05324
30/06/2011	253.00	5	1265.00	51.00	
30/06/2011	253.00	5	1265.00	31.00	
29/06/2013	253.00		1771.00	31.00	
			<u>4301.00</u>	<u>113.00</u>	
360	SCMNO 44	<b>16001626</b>	SHRI HARISINGH S/O NIRANJANSING	73	05324
30/06/2011	233.00	7	1631.00	47.00	
30/06/2011	233.00	7	1631.00	29.00	
29/06/2013	233.00		2097.00	29.00	
			<u>5359.00</u>	<u>105.00</u>	
361	SCMNO 44	<b>16001637</b>	IQUBAL & BROTHERS	75	05324
30/06/2011	223.00	13	2899.00	45.00	
30/06/2011	223.00	13	2899.00	28.00	
29/06/2013	223.00		3345.00	28.00	
			<u>9143.00</u>	<u>101.00</u>	
362	SCMNO 44	<b>16001648</b>	SHRI TALIB HUSSAIN SAFEUDDIN	77	05324
30/06/2011	220.00	13	2860.00	44.00	
30/06/2011	220.00	13	2860.00	27.00	
29/06/2013	220.00		3300.00	27.00	
			<u>9020.00</u>	<u>98.00</u>	
363	SCMNO 44	<b>16001660</b>	M/S. KISHAN AUTO GARAGE	87	05324
30/06/2011	237.00	2	474.00	48.00	
30/06/2011	237.00	2	474.00	29.00	
29/06/2013	237.00		948.00	29.00	
			<u>1896.00</u>	<u>106.00</u>	
364	SCMNO 44	<b>16001707</b>	SMT.URMILA PAL & 5 OTHERS	98	05324
30/06/2011	159.00	4	636.00	32.00	
30/06/2011	159.00	4	636.00	20.00	
29/06/2013	159.00		954.00	20.00	
			<u>2226.00</u>	<u>72.00</u>	



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
365	SCMNO 44	<b>16001718</b>	M/S. TARACHAND WELDING REPAIR	99	05324
30/06/2011	159.00	10	1590.00	32.00	
30/06/2011	159.00	10	1590.00	20.00	
29/06/2013	159.00		1908.00	20.00	
			<u>5088.00</u>	<u>72.00</u>	
366	SCMNO 44	<b>16001729</b>	SHRI GURUDEV SINGH PURAN SING	202	05324
30/06/2011	270.00	8	2160.00	54.00	
30/06/2011	270.00	8	2160.00	33.00	
29/06/2013	270.00		2700.00	33.00	
			<u>7020.00</u>	<u>120.00</u>	
367	SCMNO 44	<b>16001774</b>	SHRI YAKUB KHAN MOHD. KHAN	207	05324
30/06/2011	169.00	1	169.00	18.00	
30/06/2011	169.00	0	0.00	21.00	
29/06/2013	169.00		338.00	21.00	
30/06/2013	169.00		348.00	16.00	
			<u>855.00</u>	<u>76.00</u>	
368	SCMNO 44	<b>16001811</b>	SHRI MOHAMMAD YUSUF & BROTHE	215	05324
30/06/2011	169.00	11	1859.00	34.00	
30/06/2011	169.00	11	1859.00	21.00	
29/06/2013	169.00		2197.00	21.00	
			<u>5915.00</u>	<u>76.00</u>	
369	SCMNO 44	<b>16001822</b>	SHRI MOHD.SALIM & 2 OTHERS	217	05324
30/06/2011	307.00	2	614.00	62.00	
30/06/2011	307.00	2	614.00	38.00	
29/06/2013	307.00		1228.00	38.00	
			<u>2456.00</u>	<u>138.00</u>	
370	SCMNO 44	<b>16001833</b>	M/S. USMANALI SULEMAN	218	05324
30/06/2011	281.00	10	2810.00	56.00	
30/06/2011	281.00	10	2810.00	35.00	
29/06/2013	281.00		3372.00	35.00	
			<u>8992.00</u>	<u>126.00</u>	
371	SCMNO 44	<b>16001844</b>	SMT.SAYARABEE HAJI MD.JALIL SH	220	05324
30/06/2011	169.00	1	169.00	18.00	
30/06/2011	169.00	1	169.00	21.00	
29/06/2013	169.00		507.00	21.00	
30/06/2013	169.00		348.00	16.00	
			<u>1193.00</u>	<u>76.00</u>	
372	SCMNO 44	<b>16002027</b>	SMT. BHARATI SHERSINGH	311	05324
30/06/2011	1672.00	6	10032.00	336.00	
30/06/2011	1672.00	6	10032.00	207.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
29/06/2013	1672.00		13376.00	207.00	
			<u>33440.00</u>	<u>750.00</u>	
373 SCMNO 44	<b>16002049</b>	SH. JOGENDRA SINGH & PARAMJEET 50			05224
29/06/2013	1680.00		3360.00	208.00	
30/06/2013	1680.00		1722.00	159.00	
			<u>5082.00</u>	<u>367.00</u>	
374 SCMNO 46	<b>18031966</b>	SHRI AMIRUDDIN ABBASALI		A-7	05305
30/06/2011	3375.00	1	3375.00	359.00	
30/06/2011	3375.00	0	0.00	417.00	
29/06/2013	3375.00		3375.00	417.00	
30/06/2013	3375.00		3385.00	319.00	
			<u>10135.00</u>	<u>1512.00</u>	
375 SCMNO 46	<b>18031977</b>	SMT. MUMTAJ BEE SIRAJUDDIN		A-8	05305
30/06/2011	2250.00	1	2250.00	239.00	
30/06/2011	2250.00	0	0.00	278.00	
29/06/2013	2250.00		2250.00	278.00	
30/06/2013	2250.00		2260.00	212.00	
			<u>6760.00</u>	<u>1007.00</u>	
376 SCMNO 46	<b>18031988</b>	SMT. RABIYA BEE MOHD. HUSSAIN		A-9-1	05305
30/06/2011	2200.00	1	2200.00	234.00	
30/06/2011	2200.00	0	0.00	272.00	
29/06/2013	2200.00		2200.00	272.00	
30/06/2013	2200.00		2210.00	208.00	
			<u>6610.00</u>	<u>986.00</u>	
377 SCMNO 46	<b>18031999</b>	SMT. NUSRAT BEE ANVAR HUSSAIN		A-9-2	05305
30/06/2011	2200.00	1	2200.00	234.00	
30/06/2011	2200.00	0	0.00	272.00	
29/06/2013	2200.00		2200.00	272.00	
30/06/2013	2200.00		2210.00	208.00	
			<u>6610.00</u>	<u>986.00</u>	
378 SCMNO 46	<b>18032013</b>	SMT. ASHIYA BEE MOHD. HUSSAIN		A-13	05305
30/06/2011	1013.00	1	1013.00	108.00	
30/06/2011	1013.00	1	1013.00	125.00	
29/06/2013	1013.00		3039.00	125.00	
30/06/2013	1013.00		2338.00	96.00	
			<u>7403.00</u>	<u>454.00</u>	
379 SCMNO 46	<b>18032024</b>	MOHD. MATIN MOHD. RAMJAN		A-14	05305
30/06/2011	1250.00	1	1250.00	133.00	
30/06/2011	1250.00	1	1250.00	155.00	
29/06/2013	1250.00		3750.00	154.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013	1250.00		1260.00	118.00	
			<u>7510.00</u>	<u>560.00</u>	
380 SCMNO 46	<b>18032035</b>	SHRI JAVED MOHD. ISHAQ		A-15	05305
30/06/2011	1300.00	3	3900.00	261.00	
30/06/2011	1300.00	3	3900.00	161.00	
29/06/2013	1300.00		6500.00	161.00	
			<u>14300.00</u>	<u>583.00</u>	
381 SCMNO 46	<b>18032046</b>	MOHD. YUSUF MOHD. HUSSAIN		A-16	05305
30/06/2011	1350.00	1	1350.00	144.00	
30/06/2011	1350.00	0	0.00	167.00	
29/06/2013	1350.00		1350.00	167.00	
30/06/2013	1350.00		1360.00	127.00	
			<u>4060.00</u>	<u>605.00</u>	
382 SCMNO 46	<b>18032057</b>	SHRI ABDUL LATIF MOHD. YASIM		A-18	05305
30/06/2011	1450.00	1	1450.00	154.00	
30/06/2011	1450.00	0	0.00	179.00	
29/06/2013	1450.00		1450.00	179.00	
30/06/2013	1450.00		1460.00	137.00	
			<u>4360.00</u>	<u>649.00</u>	
383 SCMNO 46	<b>18032068</b>	SHRI IMRAN ABDUL LATIF		A-19	05305
30/06/2011	1400.00	1	1400.00	149.00	
30/06/2011	1400.00	0	0.00	173.00	
29/06/2013	1400.00		1400.00	173.00	
30/06/2013	1400.00		1410.00	132.00	
			<u>4210.00</u>	<u>627.00</u>	
384 SCMNO 46	<b>18032079</b>	SMT. MAIFUZABAI ABDUL RASOOL		F-20	05305
30/06/2011	4200.00	1	4200.00	447.00	
30/06/2011	4200.00	0	0.00	519.00	
29/06/2013	4200.00		8400.00	519.00	
30/06/2013	4200.00		8410.00	397.00	
			<u>21010.00</u>	<u>1882.00</u>	
385 SCMNO 46	<b>18032080</b>	SMT. MAIFUZABAI ABDUL RASOOL		F-21&22	05305
30/06/2011	5250.00	1	5250.00	559.00	
30/06/2011	5250.00	0	0.00	649.00	
29/06/2013	5250.00		10500.00	649.00	
30/06/2013	5250.00		10510.00	496.00	
			<u>26260.00</u>	<u>2353.00</u>	
386 SCMNO 46	<b>18032091</b>	MOHD. ISMILE		F-24	05305
30/06/2011	1680.00	8	13440.00	337.00	
30/06/2011	1680.00	8	13440.00	208.00	
29/06/2013	1680.00		16800.00	208.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>43680.00</u>	<u>753.00</u>	
387	SCMNO 46	<b>18032105</b>	SMT. JULEKHA ASGAR FIDVI	F-27	05305
30/06/2011	672.00	2	1344.00	135.00	
30/06/2011	672.00	2	1344.00	83.00	
29/06/2013	672.00		2688.00	83.00	
			<u>5376.00</u>	<u>301.00</u>	
388	SCMNO 46	<b>18032149</b>	SHRI MEHRUN ABDUL HAMID	A-10	05305
30/06/2011	3300.00	1	3300.00	351.00	
30/06/2011	3300.00	0	0.00	408.00	
29/06/2013	3300.00		3300.00	408.00	
30/06/2013	3300.00		3310.00	312.00	
			<u>9910.00</u>	<u>1479.00</u>	
389	SCMNO 46	<b>18032161</b>	SHRI MAHESH KABRA, RACHANA O	F-2A	05305
30/06/2011	5250.00	1	5250.00	559.00	
30/06/2011	5250.00	0	0.00	649.00	
29/06/2013	5250.00		5250.00	649.00	
30/06/2013	5250.00		5260.00	496.00	
			<u>15760.00</u>	<u>2353.00</u>	
390	SCMNO 46	<b>18032219</b>	SMT.HALIMA BANO & OTHER	F-7	05305
30/06/2011	3500.00	2	7000.00	703.00	
30/06/2011	3500.00	0	0.00	433.00	
29/06/2013	3500.00		3500.00	433.00	
			<u>10500.00</u>	<u>1569.00</u>	
391	SCMNO 46	<b>18032231</b>	MOHD. HANIF MOHD. SAHIB	F-9	05305
30/06/2011	3500.00	0	0.00	433.00	
29/06/2013	3500.00		3500.00	433.00	
30/06/2013	3500.00		3500.00	330.00	
30/06/2013	3500.00		3510.00	330.00	
			<u>10510.00</u>	<u>1526.00</u>	
392	SCMNO 46	<b>18032242</b>	SMT. MAIMUNABAI HAKIMUDDIN	F-18	05305
30/06/2011	6300.00	8	50400.00	1265.00	
30/06/2011	6300.00	8	50400.00	779.00	
29/06/2013	6300.00		63000.00	779.00	
			<u>163800.00</u>	<u>2823.00</u>	
393	SCMNO 46	<b>18032253</b>	SMT. MAIMUNABAI HAKIMUDDIN	F-19,19-A	05305
30/06/2011	5250.00	3	15750.00	1054.00	
30/06/2011	5250.00	3	15750.00	649.00	
29/06/2013	5250.00		26250.00	649.00	
			<u>57750.00</u>	<u>2352.00</u>	
394	SCMNO 46	<b>18032264</b>	MR.IMRAN MOHD.HUSSAIN	A-17	05305

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2011	1400.00	1	1400.00	149.00	
30/06/2011	1400.00	0	0.00	173.00	
29/06/2013	1400.00		1400.00	173.00	
30/06/2013	1400.00		1410.00	132.00	
			<u>4210.00</u>	<u>627.00</u>	
395	SCMNO 46	<b>18032286</b>	SMT. JAINABAI & NAFISA HASAN A	F-26	05305
30/06/2011	1008.00	1	1008.00	107.00	
30/06/2011	1008.00	0	0.00	125.00	
29/06/2013	1008.00		1008.00	125.00	
30/06/2013	1008.00		1018.00	95.00	
			<u>3034.00</u>	<u>452.00</u>	
396	SCMNO 46	<b>18032297</b>	SHRI AMIT KABRA	2-B	05305
30/06/2011	5250.00	5	26250.00	1054.00	
30/06/2011	5250.00	5	26250.00	649.00	
29/06/2013	5250.00		5250.00	649.00	
			<u>57750.00</u>	<u>2352.00</u>	
397	SCMNO 46	<b>18032301</b>	SMT. BANO BEE MOHD. HUSSAIN	F-6	05305
30/06/2011	5250.00	5	26250.00	1054.00	
30/06/2011	5250.00	0	0.00	649.00	
29/06/2013	5250.00		10500.00	649.00	
			<u>36750.00</u>	<u>2352.00</u>	
398	SCMNO 46	<b>18032312</b>	SMT. JAHIDABAI SHABBIR HUSSAIN	F-29	05305
30/06/2011	1500.00	4	6000.00	301.00	
30/06/2011	1500.00	4	6000.00	185.00	
29/06/2013	1500.00		9000.00	185.00	
			<u>21000.00</u>	<u>671.00</u>	
399	SCMNO 46	<b>18032323</b>	SHRI KESH HUSSAIN AKBAR ALI	F-30	05305
30/06/2011	1500.00	4	6000.00	301.00	
30/06/2011	1500.00	4	6000.00	185.00	
29/06/2013	1500.00		9000.00	185.00	
			<u>21000.00</u>	<u>671.00</u>	
400	SCMNO 46	<b>18032334</b>	SHRI KESH HUSSAIN AKBAR ALI	F-31	05305
30/06/2011	1400.00	4	5600.00	281.00	
30/06/2011	1400.00	4	5600.00	173.00	
29/06/2013	1400.00		8400.00	173.00	
			<u>19600.00</u>	<u>627.00</u>	
401	SCMNO 46	<b>18032345</b>	SHRI HATIM ALI HAJI ABDUL HUSS	F-32	05305
30/06/2011	1000.00	3	3000.00	201.00	
30/06/2011	1000.00	3	3000.00	124.00	
29/06/2013	1000.00		5000.00	124.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>11000.00</u>	<u>449.00</u>	
402	SCMNO 46	<b>18032356</b>	SMT. FEMIDABAI & SHARIFABAI BO	F-33	05305
30/06/2011	1250.00	2	2500.00	251.00	
30/06/2011	1250.00	0	0.00	155.00	
29/06/2013	1250.00		2500.00	154.00	
			<u>5000.00</u>	<u>560.00</u>	
403	SCMNO 46	<b>18032367</b>	SHRI AJAY GANESHRAM RATHORE	F-34	05305
30/06/2011	1200.00	1	1200.00	128.00	
30/06/2011	1200.00	0	0.00	148.00	
29/06/2013	1200.00		2400.00	148.00	
30/06/2013	1200.00		1210.00	113.00	
			<u>4810.00</u>	<u>537.00</u>	
404	SCMNO 46	<b>18032378</b>	SMT. NEETA AJAY RATHORE	F-35	05305
30/06/2011	1250.00	1	1250.00	133.00	
30/06/2011	1250.00	0	0.00	155.00	
29/06/2013	1250.00		2500.00	154.00	
30/06/2013	1250.00		1260.00	118.00	
			<u>5010.00</u>	<u>560.00</u>	
405	SCMNO 46	<b>18032389</b>	SHRI ABDUL RASUL HASAN ALI	F-36	05305
30/06/2011	1250.00	1	1250.00	133.00	
30/06/2011	1250.00	0	0.00	155.00	
29/06/2013	1250.00		2500.00	154.00	
30/06/2013	1250.00		1260.00	118.00	
			<u>5010.00</u>	<u>560.00</u>	
406	SCMNO 46	<b>18032390</b>	SHRI SHARAD CHIMANLAL AJMERA	F-37	05305
30/06/2011	1320.00	1	1320.00	140.00	
30/06/2011	1320.00	0	0.00	163.00	
29/06/2013	1320.00		1320.00	163.00	
30/06/2013	1320.00		1330.00	125.00	
			<u>3970.00</u>	<u>591.00</u>	
407	SCMNO 46	<b>18032404</b>	SMT.BEENA AJMERA	F-38	05305
30/06/2011	1150.00	1	1150.00	122.00	
30/06/2011	1150.00	0	0.00	142.00	
29/06/2013	1150.00		1150.00	142.00	
30/06/2013	1150.00		1160.00	109.00	
			<u>3460.00</u>	<u>515.00</u>	
408	SCMNO 46	<b>18032415</b>	SHRI AJAY RATHORE & SARLA RAT	F-40	05305
30/06/2011	1320.00	1	1320.00	140.00	
30/06/2011	1320.00	0	0.00	163.00	
29/06/2013	1320.00		2640.00	163.00	
30/06/2013	1320.00		1330.00	125.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				<u>5290.00</u>	<u>591.00</u>	
409	SCMNO 46	<b>18032426</b>	SHRI ABDUL HUSSAIN AKBAR ALI	F-41		05305
	30/06/2011	1320.00	3	3960.00	265.00	
	30/06/2011	1320.00	3	3960.00	163.00	
	29/06/2013	1320.00		6600.00	163.00	
				<u>14520.00</u>	<u>591.00</u>	
410	SCMNO 46	<b>18032437</b>	SMT. RUBAVBAI	F-42		05305
	30/06/2011	1150.00	1	1150.00	122.00	
	30/06/2011	1150.00	0	0.00	142.00	
	29/06/2013	1150.00		2300.00	142.00	
	30/06/2013	1150.00		2637.00	109.00	
				<u>6087.00</u>	<u>515.00</u>	
411	SCMNO 46	<b>18032448</b>	SMT. ASHA NARAYAN LALWAT	F-39		05305
	30/06/2011	1320.00	1	1320.00	140.00	
	30/06/2011	1320.00	1	1320.00	163.00	
	29/06/2013	1320.00		1320.00	163.00	
	30/06/2013	1320.00		2650.00	125.00	
				<u>6610.00</u>	<u>591.00</u>	
412	SCMNO 46	<b>18032459</b>	SHRI SHABBIR HUSSAIN ABID HUSS	F-43		05305
	30/06/2011	1150.00	1	1150.00	122.00	
	30/06/2011	1150.00	0	0.00	142.00	
	29/06/2013	1150.00		1150.00	142.00	
	30/06/2013	1150.00		1160.00	109.00	
				<u>3460.00</u>	<u>515.00</u>	
413	SCMNO 46	<b>18032460</b>	MOHD. SHABBIR GAMMU MALTAN	F-28		05305
	30/06/2011	840.00	1	840.00	89.00	
	30/06/2011	840.00	0	0.00	104.00	
	29/06/2013	840.00		840.00	104.00	
	30/06/2013	840.00		850.00	79.00	
				<u>2530.00</u>	<u>376.00</u>	
414	SCMNO 46	<b>18032471</b>	SHRI JOAB ALI TAHIR ALI	F4,5A,5B		05305
	30/06/2011	19250.00	1	19250.00	2049.00	
	30/06/2011	19250.00	0	0.00	2379.00	
	29/06/2013	19250.00		19250.00	2379.00	
	30/06/2013	19250.00		19260.00	1818.00	
				<u>57760.00</u>	<u>8625.00</u>	
415	SCMNO 46	<b>18032482</b>	SMT. FEMIDA KHAMBATI	F-10,11,12		05305
	30/06/2011	10675.00	1	10675.00	1136.00	
	30/06/2011	10675.00	1	10675.00	1319.00	
	29/06/2013	10675.00		10675.00	1319.00	
	30/06/2013	10675.00		10685.00	1008.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			42710.00	4782.00	
416	SCMNO 46	<b>18032493</b>	SMT SAMIMA KHAMBATI	F-16,17	05305
30/06/2011	6300.00	1	6300.00	671.00	
30/06/2011	6300.00	1	6300.00	779.00	
29/06/2013	6300.00		6300.00	779.00	
30/06/2013	6300.00		6310.00	595.00	
			25210.00	2824.00	
417	SCMNO 46	<b>18032541</b>	MR.GYAN SINGH CHAIN DAS	F-25	05305
30/06/2011	1680.00	1	1680.00	179.00	
30/06/2011	1680.00	0	0.00	208.00	
29/06/2013	1680.00		1680.00	208.00	
30/06/2013	1680.00		22084.00	159.00	
			25444.00	754.00	
418	SCMNO 51	<b>23030994</b>	SENIOR DIVISIOVAL MANAGER	A	05212
30/06/2011	13319.00	1	13319.00	1418.00	
30/06/2011	13319.00	0	0.00	1646.00	
29/06/2013	13319.00		13319.00	1646.00	
30/06/2013	13319.00		13329.00	1258.00	
			39967.00	5968.00	
419	SCMNO 51	<b>23034668</b>	SHRI RADHESHYAM SHANKARLAL A	32DR	05212
30/06/2011	1792.00	1	1792.00	191.00	
30/06/2011	1792.00	0	0.00	221.00	
29/06/2013	1792.00		1792.00	221.00	
30/06/2013	1792.00		4037.00	169.00	
			7621.00	802.00	
420	SCMNO 51	<b>23034691</b>	SH PRAKASHCHANDRA DWARKADA	15 ATYPE	05212
30/06/2011	6571.00	1	6571.00	699.00	
30/06/2011	6571.00	1	6571.00	812.00	
29/06/2013	6571.00		19713.00	812.00	
30/06/2013	6571.00		14455.00	620.00	
			47310.00	2943.00	
421	SCMNO 51	<b>23034819</b>	SHRI VINOD KUMAR H. PRAJAPATI	B-13	05212
30/06/2011	4471.00	5	22355.00	898.00	
30/06/2011	4471.00	5	22355.00	553.00	
29/06/2013	4471.00		4471.00	553.00	
			49181.00	2004.00	
422	SCMNO 51	<b>23034820</b>	SHRI KAILASH VIJAY KAUSHAL	B-34	05212
30/06/2011	4231.00	1	4231.00	450.00	
30/06/2011	4231.00	1	4231.00	523.00	
29/06/2013	4231.00		12693.00	523.00	



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2013	4231.00		15228.00	399.00		
			<u>36383.00</u>	<u>1895.00</u>		
423	SCMNO 51	<b>23034901</b>	SHRI BANSILAL & RAMESH PRAJAPA	B-54		05212
30/06/2011	4536.00	4	18144.00	911.00		
30/06/2011	4536.00	4	18144.00	561.00		
29/06/2013	4536.00		27216.00	561.00		
			<u>63504.00</u>	<u>2033.00</u>		
424	SCMNO 51	<b>23035069</b>	MR.KAILASH & MR.MUKESH GUPTA	A-1		05212
30/06/2011	9919.00	1	9919.00	1056.00		
30/06/2011	9919.00	0	0.00	1226.00		
29/06/2013	9919.00		9919.00	1226.00		
30/06/2013	9919.00		9929.00	937.00		
			<u>29767.00</u>	<u>4445.00</u>		
425	SCMNO 51	<b>23035221</b>	MR.LAXMINARAYAN S/O HARISHAN	B-47	B	05212
30/06/2011	6649.00	4	26596.00	1335.00		
30/06/2011	6649.00	4	26596.00	822.00		
29/06/2013	6649.00		6649.00	822.00		
			<u>59841.00</u>	<u>2979.00</u>		
426	SCMNO 51	<b>23035335</b>	SMT.ANITA & MR.MAHENDRA VISH	B-3	B	05212
30/06/2011	4649.00	1	4649.00	495.00		
30/06/2011	4649.00	1	4649.00	575.00		
29/06/2013	4649.00		4649.00	575.00		
30/06/2013	4649.00		16707.00	439.00		
			<u>30654.00</u>	<u>2084.00</u>		
427	SCMNO 51	<b>23035520</b>	SMT MANORMA NANDKISHORE AI	A 8		05212
30/06/2011	8245.00	1	8245.00	878.00		
30/06/2011	8245.00	0	0.00	1019.00		
29/06/2013	8245.00		8245.00	1019.00		
30/06/2013	8245.00		8255.00	778.00		
			<u>24745.00</u>	<u>3694.00</u>		
428	SCMNO 51	<b>23035542</b>	MR.RAJESH RAMNARAYAN PUROHI	A-4		05212
30/06/2011	8657.00	1	8657.00	921.00		
30/06/2011	8657.00	0	0.00	1070.00		
29/06/2013	8657.00		8657.00	1070.00		
30/06/2013	8657.00		17324.00	817.00		
			<u>34638.00</u>	<u>3878.00</u>		
429	SCMNO 51	<b>23035553</b>	SMT.VIMLADEVI & B.L. PRAJAPATI	A-20		05212
30/06/2011	8855.00	2	17710.00	1779.00		
30/06/2011	8855.00	2	17710.00	1094.00		
29/06/2013	8855.00		8855.00	1094.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			44275.00	3967.00	
430	SCMNO 51	<b>23035564</b>	SHRI SATISH KUMAR M.S.MALIK	B 26	05212
30/06/2011	6663.00	1	6663.00	709.00	
30/06/2011	6663.00	0	0.00	824.00	
29/06/2013	6663.00		6663.00	824.00	
30/06/2013	6663.00		6673.00	629.00	
			19999.00	2986.00	
431	SCMNO 51	<b>23035575</b>	M/S, RAKESH PACKGING PRO. PURAN	B-64	05212
30/06/2011	9963.00	1	9963.00	1060.00	
30/06/2011	9963.00	1	9963.00	1231.00	
29/06/2013	9963.00		9963.00	1231.00	
30/06/2013	9963.00		9973.00	941.00	
			39862.00	4463.00	
432	SCMNO 51	<b>23035586</b>	SHRI DINESH BHANDARI	B-48	05212
30/06/2011	8192.00	1	8192.00	872.00	
30/06/2011	8192.00	0	0.00	1013.00	
29/06/2013	8192.00		16384.00	1013.00	
30/06/2013	8192.00		8202.00	773.00	
			32778.00	3671.00	
433	SCMNO 51	<b>23035601</b>	POORAN SINGH DHIRAJ SINGH YAD	B-50	05212
30/06/2011	5673.00	1	5673.00	604.00	
30/06/2011	5673.00	0	0.00	701.00	
29/06/2013	5673.00		5673.00	701.00	
30/06/2013	5673.00		6249.00	536.00	
			17595.00	2542.00	
434	SCMNO 51	<b>23035612</b>	DEVNARAYAN KISHANLAL PANDEY	A-17	05212
30/06/2011	9094.00	1	9094.00	968.00	
30/06/2011	9094.00	1	9094.00	1124.00	
29/06/2013	9094.00		27282.00	1124.00	
30/06/2013	9094.00		9104.00	859.00	
			54574.00	4075.00	
435	SCMNO 51	<b>23035623</b>	SMT.LAXMIBAI MOHAN LAL MODIY	B-4	05212
30/06/2011	5676.00	1	5676.00	604.00	
30/06/2011	5676.00	0	0.00	702.00	
29/06/2013	5676.00		5676.00	702.00	
30/06/2013	5676.00		5686.00	536.00	
			17038.00	2544.00	
436	SCMNO 51	<b>23035793</b>	SHRI KANHAIYALAL B. SHARMA	B-5	05212
30/06/2011	6237.00	1	6237.00	664.00	
30/06/2011	6237.00	0	0.00	771.00	
29/06/2013	6237.00		6237.00	771.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013	6237.00		6247.00	589.00	
			18721.00	2795.00	
437	SCMNO 51	<b>23035807</b>	SMT. INDU DEVI CHHOTELAL BHARI	B-7	05212
30/06/2011	6237.00	1	6237.00	664.00	
30/06/2011	6237.00	1	6237.00	771.00	
29/06/2013	6237.00		6237.00	771.00	
30/06/2013	6237.00		6247.00	589.00	
			24958.00	2795.00	
438	SCMNO 51	<b>23035818</b>	SHRI RANJITSINGH J.S. DILAWARI	B-6	05212
30/06/2011	6237.00	1	6237.00	664.00	
30/06/2011	6237.00	0	0.00	771.00	
29/06/2013	6237.00		6237.00	771.00	
30/06/2013	6237.00		6863.00	589.00	
			19337.00	2795.00	
439	SCMNO 51	<b>23035829</b>	LT. KANHAIYALAL R.D. DUBEY	B-39	05212
30/06/2011	5995.00	1	5995.00	638.00	
30/06/2011	5995.00	0	0.00	741.00	
29/06/2013	5995.00		5995.00	741.00	
30/06/2013	5995.00		6005.00	566.00	
			17995.00	2686.00	
440	SCMNO 51	<b>23035830</b>	SHRI RAVI PARMATMA SARAN NIGA	B-56	05212
30/06/2011	6237.00	1	6237.00	664.00	
30/06/2011	6237.00	0	0.00	771.00	
29/06/2013	6237.00		12474.00	771.00	
30/06/2013	6237.00		6247.00	589.00	
			24958.00	2795.00	
441	SCMNO 51	<b>23035841</b>	SMT. KIRTI W/O ASHUTOSH KAUSHA	B-24	05212
30/06/2011	5670.00	5	28350.00	1139.00	
30/06/2011	5670.00	5	28350.00	701.00	
29/06/2013	5670.00		5670.00	701.00	
			62370.00	2541.00	
442	SCMNO 51	<b>23035852</b>	SMT. JYOTI PARMANAND NAGWANI	A-2	05212
30/06/2011	9980.00	1	9980.00	1062.00	
30/06/2011	9980.00	0	0.00	1234.00	
29/06/2013	9980.00		9980.00	1234.00	
30/06/2013	9980.00		9990.00	942.00	
			29950.00	4472.00	
443	SCMNO 51	<b>23035874</b>	SHRI PARMANAND TIRATH DAS NAG	A-3	05212
30/06/2011	9979.00	1	9979.00	1062.00	
30/06/2011	9979.00	0	0.00	1233.00	
29/06/2013	9979.00		9979.00	1233.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013	9979.00		9989.00	942.00	
			<u>29947.00</u>	<u>4470.00</u>	
444	SCMNO 51	<b>23035885</b>	SHRI PRABHAT S/O RAM GOPAL GUP	B-9	05212
30/06/2011	6237.00	1	6237.00	664.00	
30/06/2011	6237.00	0	0.00	771.00	
29/06/2013	6237.00		12474.00	771.00	
30/06/2013	6237.00		12484.00	589.00	
			<u>31195.00</u>	<u>2795.00</u>	
445	SCMNO 51	<b>23035896</b>	SHRI SAKHARAM S/O SHRI PANDIT	A-10	05212
30/06/2011	9979.00	1	9979.00	1062.00	
30/06/2011	9979.00	0	0.00	1233.00	
29/06/2013	9979.00		9979.00	1233.00	
30/06/2013	9979.00		9989.00	942.00	
			<u>29947.00</u>	<u>4470.00</u>	
446	SCMNO 51	<b>23035911</b>	SHRI SHRI RAM S/O SHRI KALU RA	B-40	05212
30/06/2011	5670.00	1	5670.00	603.00	
30/06/2011	5670.00	0	0.00	701.00	
29/06/2013	5670.00		5670.00	701.00	
30/06/2013	5670.00		5680.00	535.00	
			<u>17020.00</u>	<u>2540.00</u>	
447	SCMNO 51	<b>23035933</b>	MR.JAIKRISHNA GOPIKISHANJI NEEM	B-15	05212
30/06/2011	6237.00	1	6237.00	664.00	
30/06/2011	6237.00	0	0.00	771.00	
29/06/2013	6237.00		6237.00	771.00	
30/06/2013	6237.00		6247.00	589.00	
			<u>18721.00</u>	<u>2795.00</u>	
448	SCMNO 51	<b>23035944</b>	MR. RAJESH S/O BADRIPRASAD BHA	B-14	05212
30/06/2011	6237.00	4	24948.00	1253.00	
30/06/2011	6237.00	4	24948.00	771.00	
29/06/2013	6237.00		37422.00	771.00	
			<u>87318.00</u>	<u>2795.00</u>	
449	SCMNO 51	<b>23035955</b>	SHRI SURENDER SINGH GURMEET SI	B-12	05212
30/06/2011	6237.00	1	6237.00	664.00	
30/06/2011	6237.00	1	6237.00	771.00	
29/06/2013	6237.00		18711.00	771.00	
30/06/2013	6237.00		18721.00	589.00	
			<u>49906.00</u>	<u>2795.00</u>	
450	SCMNO 51	<b>23035966</b>	SMT. KRISHNA W/O YOGESH KABRA	B-68	05212
30/06/2011	10592.00	1	10592.00	1127.00	
30/06/2011	10592.00	0	0.00	1309.00	
29/06/2013	10592.00		10592.00	1309.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013	10592.00		10629.00	1000.00	
			31813.00	4745.00	
451	SCMNO 51	<b>23035977</b>	SHRI PHOOLCHAND & SHRI RAMSHA	A/19-A	05212
30/06/2011	11513.00	1	11513.00	1225.00	
30/06/2011	11513.00	1	11513.00	1423.00	
29/06/2013	11513.00		34539.00	1423.00	
30/06/2013	11513.00		11523.00	1087.00	
			69088.00	5158.00	
452	SCMNO 51	<b>23035988</b>	MR. YOGESH S/O MADANLAL KABR	B-67	05212
30/06/2011	8885.00	1	8885.00	946.00	
30/06/2011	8885.00	0	0.00	1098.00	
29/06/2013	8885.00		8885.00	1098.00	
30/06/2013	8885.00		8917.00	839.00	
			26687.00	3981.00	
453	SCMNO 51	<b>23035999</b>	SHRI SUDHIR KUMAR TRILOKCHAN	B/25-A	05212
30/06/2011	6542.00	3	19626.00	1314.00	
30/06/2011	6542.00	0	0.00	809.00	
29/06/2013	6542.00		13084.00	809.00	
			32710.00	2932.00	
454	SCMNO 51	<b>23036024</b>	SHRI BHUPENDRA BHAGWANDAS	B-17	05212
30/06/2011	6394.00	1	6394.00	681.00	
30/06/2011	6394.00	1	6394.00	790.00	
29/06/2013	6394.00		19182.00	790.00	
30/06/2013	6394.00		6404.00	604.00	
			38374.00	2865.00	
455	SCMNO 51	<b>23036035</b>	SMT. LEELAVATI DEVI W/O SAMBHU	B-19	05212
30/06/2011	6394.00	1	6394.00	681.00	
30/06/2011	6394.00	0	0.00	790.00	
29/06/2013	6394.00		6394.00	790.00	
30/06/2013	6394.00		6404.00	604.00	
			19192.00	2865.00	
456	SCMNO 51	<b>23036057</b>	SMT. KRISHNA W/O YOGESH KABRA	B-66	05212
30/06/2011	8568.00	1	8568.00	912.00	
30/06/2011	8568.00	0	0.00	1059.00	
29/06/2013	8568.00		8568.00	1059.00	
30/06/2013	8568.00		8600.00	809.00	
			25736.00	3839.00	
457	SCMNO 51	<b>23036105</b>	SHRIMATI SHAKUNTALA RANJENDR	65-B	05212
30/06/2011	18282.00	2	36564.00	3672.00	
30/06/2011	18282.00	2	36564.00	2260.00	
29/06/2013	18282.00		73128.00	2260.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			146256.00	8192.00	
458	SCMNO 51	<b>23036138</b>	SHRI KANHAIYALAL S/O DHANNALA B-9-A		05212
30/06/2011	945.00	1	945.00	101.00	
30/06/2011	945.00	0	0.00	117.00	
29/06/2013	945.00		945.00	117.00	
30/06/2013	945.00		955.00	89.00	
			2845.00	424.00	
459	SCMNO 51	<b>23036149</b>	SHRIMATI DIPA MANOJ TIWARI B-38		05212
30/06/2011	998.00	1	998.00	106.00	
30/06/2011	998.00	1	998.00	123.00	
29/06/2013	998.00		998.00	123.00	
30/06/2013	998.00		1011.00	94.00	
			4005.00	446.00	
460	SCMNO 51	<b>23036150</b>	SHRI BANSILAL & RAJENDRA PRAJA B-53		05212
29/06/2013	945.00		945.00	117.00	
			945.00	117.00	
461	SCMNO 53	<b>53000026</b>	M/S. PARSONS ENTERPRISES A-5		05313
30/06/2011	508770.00	2	017540.00	102186.00	
30/06/2011	508770.00	2	017540.00	62884.00	
			2035080.00	165070.00	
462	SCMNO 53	<b>53000174</b>	SMT. RAMAKANTA MEENA D/O LT. G 62		05313
30/06/2011	3215.00	1	3215.00	342.00	
30/06/2011	3215.00	0	0.00	397.00	
29/06/2013	3215.00		3215.00	397.00	
30/06/2013	3215.00		3225.00	304.00	
			9655.00	1440.00	
463	SCMNO 53	<b>53000185</b>	SMT. RAMAKANTA MEENA D/O LT. G 61		05313
30/06/2011	3215.00	1	3215.00	342.00	
30/06/2011	3215.00	0	0.00	397.00	
29/06/2013	3215.00		3215.00	397.00	
30/06/2013	3215.00		3225.00	304.00	
			9655.00	1440.00	
464	SCMNO 53	<b>53000277</b>	SH. SAURABH BARJATIYA 30		05313
30/06/2011	3616.00	1	3616.00	385.00	
30/06/2011	3616.00	0	0.00	447.00	
29/06/2013	3616.00		3616.00	447.00	
30/06/2013	3616.00		3626.00	341.00	
			10858.00	1620.00	
465	SCMNO 53	<b>53000462</b>	MR.LOKESH RAMDAS GOYAL 45		0 05313

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	3616.00	1	3616.00	385.00		
30/06/2011	3616.00	1	3616.00	447.00		
29/06/2013	3616.00		10848.00	447.00		
30/06/2013	3616.00		3626.00	341.00		
			<u>21706.00</u>	<u>1620.00</u>		
466	SCMNO 53	<b>53000657</b>	SHRI ANIL BADRILAL	58		05313
30/06/2011	3215.00	1	3215.00	342.00		
30/06/2011	3215.00	1	3215.00	397.00		
29/06/2013	3215.00		9645.00	397.00		
30/06/2013	3215.00		3225.00	304.00		
			<u>19300.00</u>	<u>1440.00</u>		
467	SCMNO 53	<b>53000691</b>	MR.PRADEEP VEDPRAKASH VAJPAI	136		05313
30/06/2011	3616.00	2	7232.00	726.00		
30/06/2011	3616.00	2	7232.00	447.00		
29/06/2013	3616.00		14464.00	447.00		
			<u>28928.00</u>	<u>1620.00</u>		
468	SCMNO 53	<b>53000727</b>	MR.SURESH KUMAR VEDPRAKASH V	137		05353
30/06/2011	3616.00	2	7232.00	726.00		
30/06/2011	3616.00	2	7232.00	447.00		
29/06/2013	3616.00		14464.00	447.00		
			<u>28928.00</u>	<u>1620.00</u>		
469	SCMNO 53	<b>53000761</b>	MR. RAJKISHORE NARAYANPRASAD	76		05313
30/06/2011	3616.00	1	3616.00	385.00		
30/06/2011	3616.00	1	3616.00	447.00		
29/06/2013	3616.00		10848.00	447.00		
30/06/2013	3616.00		3626.00	341.00		
			<u>21706.00</u>	<u>1620.00</u>		
470	SCMNO 53	<b>53000990</b>	SHRI AJEET S/O LT. BADRIPRASAD A	101		05353
30/06/2011	5416.00	1	5416.00	576.00		
30/06/2011	5416.00	0	0.00	669.00		
29/06/2013	5416.00		0.00	669.00		
30/06/2013	5416.00		5426.00	511.00		
			<u>10842.00</u>	<u>2425.00</u>		
471	SCMNO 53	<b>53001243</b>	MR.KRISHNA KISHORE S.L. JAYASW	13		05353
30/06/2011	3767.00	1	3767.00	401.00		
30/06/2011	3767.00	1	3767.00	466.00		
29/06/2013	3767.00		11301.00	466.00		
30/06/2013	3767.00		3824.00	356.00		
			<u>22659.00</u>	<u>1689.00</u>		
472	SCMNO 53	<b>53001254</b>	SHRI RITEHS S/O INDERMAL JAIN (H	31		05353
30/06/2011	3767.00	1	3767.00	401.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX
30/06/2011	3767.00	0	0.00	466.00
29/06/2013	3767.00		7534.00	466.00
30/06/2013	3767.00		3767.00	356.00
			<u>15068.00</u>	<u>1689.00</u>
473	SCMNO 53	<b>53001265</b>	MR.GAURISHANKAR RAMSWARUP M 17	05353
30/06/2011	3767.00	1	3767.00	401.00
30/06/2011	3767.00	0	0.00	466.00
29/06/2013	3767.00		3767.00	466.00
30/06/2013	3767.00		3777.00	356.00
			<u>11311.00</u>	<u>1689.00</u>
474	SCMNO 53	<b>53001287</b>	MADHU D/O SHIVNARAYAN SINGH S 105	05353
30/06/2011	3867.00	0	0.00	478.00
29/06/2013	3867.00		3867.00	478.00
30/06/2013	3867.00		3877.00	365.00
			<u>7744.00</u>	<u>1321.00</u>
475	SCMNO 53	<b>53001308</b>	MR.FAKHRUDDIN NATTHE KHAN C 57-A	05353
30/06/2011	3655.00	1	3655.00	389.00
30/06/2011	3655.00	1	3655.00	452.00
29/06/2013	3655.00		3655.00	452.00
30/06/2013	3655.00		3665.00	345.00
			<u>14630.00</u>	<u>1638.00</u>
476	SCMNO 53	<b>53001313</b>	MR.JITENDRA KUMAR CHAMPALAL 116	05353
30/06/2011	3767.00	2	7534.00	757.00
30/06/2011	3767.00	0	0.00	466.00
29/06/2013	3767.00		3767.00	466.00
			<u>11301.00</u>	<u>1689.00</u>
477	SCMNO 53	<b>53001335</b>	MR.CHANDRA KUMAR K.L. JAIN 19	05353
30/06/2011	3076.00	0	0.00	380.00
29/06/2013	3076.00		6152.00	380.00
			<u>6152.00</u>	<u>760.00</u>
478	SCMNO 53	<b>53001346</b>	MR.T.N.SINGH S/O. NARAYAN SINGH 148	05353
31/08/2010	4110.00	1	4110.00	437.00
31/08/2011	4110.00	2	8220.00	508.00
31/08/2012	4110.00		12330.00	508.00
			<u>24660.00</u>	<u>1453.00</u>
479	SCMNO 53	<b>53001368</b>	MR. SUNIL KUMAR BHAGCHAND J 66	05353
30/06/2011	3767.00	1	3824.00	401.00
30/06/2011	3767.00	1	3824.00	466.00
29/06/2013	3767.00		11358.00	466.00
30/06/2013	3767.00		3777.00	356.00



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>22783.00</u>	<u>1689.00</u>	
480	SCMNO 53	<b>53001379</b>	SMT.KUSUM JAGDISH	15	05353
30/06/2011	3767.00	2	7534.00	757.00	
30/06/2011	3767.00	2	7534.00	466.00	
29/06/2013	3767.00		15068.00	466.00	
			<u>30136.00</u>	<u>1689.00</u>	
481	SCMNO 53	<b>53001391</b>	MR. DAMODAR BABULAL VERMA	50-C	05353
30/06/2010	4034.00	0	0.00	499.00	
31/08/2010	4034.00	1	4034.00	429.00	
29/06/2013	4034.00		6173.00	499.00	
			<u>10207.00</u>	<u>1427.00</u>	
482	SCMNO 53	<b>53001416</b>	MR. MADANLAL HARINARAYAN GU	134	05353
30/06/2011	3767.00	2	7534.00	757.00	
30/06/2011	3767.00	0	0.00	466.00	
29/06/2013	3767.00		7534.00	466.00	
			<u>15068.00</u>	<u>1689.00</u>	
483	SCMNO 53	<b>53001427</b>	MR.HITESH RAJENDRA SINGH YADA	39	05353
30/06/2011	3767.00	1	3767.00	401.00	
30/06/2011	3767.00	1	3767.00	466.00	
29/06/2013	3767.00		11301.00	466.00	
30/06/2013	3767.00		3777.00	356.00	
			<u>22612.00</u>	<u>1689.00</u>	
484	SCMNO 53	<b>53001438</b>	MR.VINOD KUMAR RAMCHARAN L	64	05353
30/06/2013	4557.00		13671.00	563.00	
			<u>13671.00</u>	<u>563.00</u>	
485	SCMNO 53	<b>53001449</b>	MR. JAGDISH KUMAR BRIJMOHAN G	124	05353
30/06/2011	3767.00	2	7534.00	757.00	
30/06/2011	3767.00	0	0.00	466.00	
29/06/2013	3767.00		3767.00	466.00	
			<u>11301.00</u>	<u>1689.00</u>	
486	SCMNO 53	<b>53001450</b>	MR.VIKAS SURESHCHANDRA BADJA	29	05353
30/06/2011	3767.00	2	7534.00	757.00	
30/06/2011	3767.00	0	0.00	466.00	
29/06/2013	3767.00		3767.00	466.00	
			<u>11301.00</u>	<u>1689.00</u>	
487	SCMNO 53	<b>53001461</b>	MR.JAGDISHCHANDRA BODARJI	14	05353
30/06/2011	3767.00	1	3767.00	401.00	
30/06/2011	3767.00	1	3767.00	466.00	
29/06/2013	3767.00		11301.00	466.00	
30/06/2013	3767.00		3824.00	356.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>22659.00</u>	<u>1689.00</u>	
488	SCMNO 53	<b>53001472</b>	SMT. SONALI W/O ATUL AJMERA	133	05353
30/06/2011	3767.00	2	7534.00	757.00	
30/06/2011	3767.00	0	0.00	466.00	
			<u>7534.00</u>	<u>1223.00</u>	
489	SCMNO 53	<b>53001483</b>	SHRI SUNILKUMAR JAIN & 3 OTHER	100	05353
30/06/2011	5025.00	0	0.00	621.00	
29/06/2013	5025.00		5025.00	621.00	
30/06/2013	5025.00		5610.00	474.00	
30/06/2013	5025.00		5025.00	474.00	
			<u>15660.00</u>	<u>2190.00</u>	
490	SCMNO 53	<b>53001494</b>	SMT. SONALI W/O ATUL AJMERA	54	05353
30/06/2011	3348.00	2	6696.00	672.00	
30/06/2011	3348.00	0	0.00	414.00	
30/06/2013	3348.00		7200.00	316.00	
			<u>13896.00</u>	<u>1402.00</u>	
491	SCMNO 53	<b>53001542</b>	SHRI KAUSHAL S/O HARSHADRAY S	139	05353
30/06/2011	3767.00	2	7534.00	757.00	
30/06/2011	3767.00	0	0.00	466.00	
29/06/2013	3767.00		3767.00	466.00	
			<u>11301.00</u>	<u>1689.00</u>	
492	SCMNO 53	<b>53001553</b>	SMT.ANILA JITENDRA RUPANI	138	05353
30/06/2011	3767.00	2	7534.00	757.00	
30/06/2011	3767.00	0	0.00	466.00	
29/06/2013	3767.00		7534.00	466.00	
			<u>15068.00</u>	<u>1689.00</u>	
493	SCMNO 53	<b>53001564</b>	MR.RAKESH KUMAR HARGOVINDDA	9	05353
29/06/2013	17949.00		17949.00	2218.00	
30/06/2013	17949.00		14636.00	1382.00	
			<u>32585.00</u>	<u>3600.00</u>	
494	SCMNO 53	<b>53001575</b>	MR.KESHAR BAI HARINARAYAN YA	68	05353
30/06/2011	3767.00	2	7534.00	757.00	
30/06/2011	3767.00	2	7534.00	466.00	
29/06/2013	3767.00		15068.00	466.00	
			<u>30136.00</u>	<u>1689.00</u>	
495	SCMNO 53	<b>53001601</b>	SMT. KAVITA MOHANSINGH TOMAR	32	05353
30/06/2011	3767.00	1	3767.00	401.00	
30/06/2011	3767.00	0	0.00	466.00	
29/06/2013	3767.00		3767.00	466.00	
30/06/2013	3767.00		3834.00	356.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>11368.00</u>	<u>1689.00</u>	
496	SCMNO 53	<b>53001612</b>	PRABHA W/O SHRI YATENDRA SIN	26	05353
30/06/2011	3767.00	1	3767.00	401.00	
30/06/2011	3767.00	0	0.00	466.00	
29/06/2013	3767.00		3767.00	466.00	
30/06/2013	3767.00		3777.00	356.00	
			<u>11311.00</u>	<u>1689.00</u>	
497	SCMNO 53	<b>53001623</b>	MR.KESHAVCHAND SADHURAM KA	149	05353
30/06/2011	4052.00	1	2539.00	431.00	
30/06/2011	4052.00	1	2539.00	501.00	
29/06/2013	4052.00		10643.00	501.00	
			<u>15721.00</u>	<u>1433.00</u>	
498	SCMNO 53	<b>53001634</b>	MR. PARAS RATANLAL JAIN	119	05353
30/06/2011	3767.00	1	3767.00	401.00	
30/06/2011	3767.00	0	0.00	466.00	
29/06/2013	3767.00		3767.00	466.00	
30/06/2013	3767.00		3777.00	356.00	
			<u>11311.00</u>	<u>1689.00</u>	
499	SCMNO 53	<b>53001645</b>	SMT.KAVITA SURAJ BHATIA	129	05353
31/08/2010	3722.00	1	3722.00	396.00	
31/08/2011	3722.00	2	7444.00	460.00	
31/08/2012	3722.00		11166.00	460.00	
			<u>22332.00</u>	<u>1316.00</u>	
500	SCMNO 53	<b>53001656</b>	MR.ARVIND RAJMAL PORWAL	146	05353
30/06/2011	3937.00	0	0.00	487.00	
29/06/2013	3937.00		4619.00	487.00	
			<u>4619.00</u>	<u>974.00</u>	
501	SCMNO 53	<b>53001667</b>	MR.PRAFULLA GAJRAJ JAIN	98	05353
30/06/2011	3599.00	2	7198.00	723.00	
30/06/2011	3599.00	0	0.00	445.00	
29/06/2013	3599.00		3599.00	445.00	
			<u>10797.00</u>	<u>1613.00</u>	
502	SCMNO 53	<b>53001678</b>	MR.MANO HAR JUGALKISHORE BHA	135	05353
30/06/2011	3767.00	2	7534.00	757.00	
30/06/2011	3767.00	0	0.00	466.00	
29/06/2013	3767.00		3767.00	466.00	
			<u>11301.00</u>	<u>1689.00</u>	
503	SCMNO 53	<b>53001690</b>	MR.ATUL RAJKUMAR LODHA	125	05353
30/06/2011	3422.00	2	6844.00	687.00	
30/06/2011	3422.00	0	0.00	423.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	3422.00		6844.00	423.00		
			<u>13688.00</u>	<u>1533.00</u>		
504	SCMNO 53	<b>53001704</b>	SMT. SANGEETA HEMANT VYAS	79		05353
30/06/2011	4339.00	1	4339.00	462.00		
30/06/2011	4339.00	0	0.00	536.00		
29/06/2013	4339.00		8678.00	536.00		
30/06/2013	4339.00		4349.00	410.00		
			<u>17366.00</u>	<u>1944.00</u>		
505	SCMNO 54	<b>22014063</b>	SH.GURUNANAK ENGG.WORKS	96		A 01005
30/06/2011	236.00	6	1416.00	47.00		
30/06/2011	236.00	6	1416.00	29.00		
29/06/2013	236.00		1888.00	29.00		
			<u>4720.00</u>	<u>105.00</u>		
506	SCMNO 54	<b>22014122</b>	SMT.KAMLADEVI HUKAMCHAND S	113		A 01005
30/06/2005	236.00	0	0.00	29.00		
30/06/2005	236.00		0.00	29.00		
			<u>0.00</u>	<u>58.00</u>		
507	SCMNO 54	<b>22014317</b>	SMT. INDIRA W/O BHAGVATIPRASA	144		01005
30/06/2011	392.00	1	392.00	42.00		
30/06/2011	392.00	0	0.00	48.00		
29/06/2013	392.00		392.00	48.00		
30/06/2013	392.00		1578.00	37.00		
			<u>2362.00</u>	<u>175.00</u>		
508	SCMNO 54	<b>22014384</b>	MR.MANGILAL SHARMA	203-A		A 01005
30/06/2005	394.00	0	0.00	49.00		
30/06/2005	394.00		0.00	49.00		
			<u>0.00</u>	<u>98.00</u>		
509	SCMNO 54	<b>22014982</b>	MR.KISHORE KAILASHCHANDRA S	14-MN		01001
30/06/2005	100.00	0	0.00	12.00		
30/06/2005	100.00		0.00	12.00		
			<u>0.00</u>	<u>24.00</u>		
510	SCMNO 54	<b>22015165</b>	M/S.HARGUN TRADING COMPANY	42		A 01005
30/06/2011	100.00	2	200.00	20.00		
30/06/2011	100.00	2	200.00	12.00		
29/06/2013	100.00		400.00	12.00		
			<u>800.00</u>	<u>44.00</u>		
511	SCMNO 54	<b>22015176</b>	SHRI MOHD. ANISH W/O ABDUL HAM	41		A 01005
30/06/2011	100.00	1	100.00	11.00		
30/06/2011	100.00	0	0.00	12.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	100.00		100.00	12.00		
30/06/2013	100.00		110.00	9.00		
			<u>310.00</u>	<u>44.00</u>		
512	SCMNO 54	<b>22016153</b>	THE CHIEF EDITOR	11		05236
30/06/2011	990.00	1	990.00	105.00		
30/06/2011	990.00	0	0.00	122.00		
29/06/2013	990.00		990.00	122.00		
30/06/2013	990.00		1000.00	93.00		
			<u>2980.00</u>	<u>442.00</u>		
513	SCMNO 54	<b>22032519</b>	THE EDITOR	2		05236
30/06/2011	1940.00	2	3880.00	390.00		
30/06/2011	1940.00	2	3880.00	240.00		
29/06/2013	1940.00		7760.00	240.00		
			<u>15520.00</u>	<u>870.00</u>		
514	SCMNO 54	<b>22032542</b>	THE CHIEF EDITOR,D.BHASKAR	4		05236
30/06/2011	3210.00	1	3210.00	342.00		
30/06/2011	3210.00	1	3210.00	397.00		
29/06/2013	3210.00		9630.00	397.00		
30/06/2013	3210.00		6430.00	303.00		
			<u>22480.00</u>	<u>1439.00</u>		
515	SCMNO 54	<b>22032689</b>	THE CHIEF EDITOR	13		05236
30/06/2011	1196.00	1	1196.00	127.00		
30/06/2011	1196.00	1	1196.00	148.00		
30/06/2013	1196.00		4794.00	113.00		
			<u>7186.00</u>	<u>388.00</u>		
516	SCMNO 54	<b>22033390</b>	THE CHIEF EDITOR	10		05236
30/06/2011	989.00	5	4945.00	199.00		
30/06/2011	989.00	5	4945.00	122.00		
29/06/2013	989.00		6923.00	122.00		
			<u>16813.00</u>	<u>443.00</u>		
517	SCMNO 54	<b>22033437</b>	THE CHIEF EDITOR	12		05236
30/06/2011	990.00	8	7920.00	199.00		
30/06/2011	990.00	8	7920.00	122.00		
29/06/2013	990.00		9900.00	122.00		
			<u>25740.00</u>	<u>443.00</u>		
518	SCMNO 54	<b>22033482</b>	THE CHIEF EDITOR	26		05236
30/06/2011	1646.00	1	1646.00	175.00		
30/06/2011	1646.00	1	1646.00	203.00		
29/06/2013	1646.00		4938.00	203.00		
30/06/2013	1646.00		1656.00	155.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
			<u>9886.00</u>	<u>736.00</u>		
519	SCMNO 54	<b>22033736</b>	THE CHIEF EDITOR	1A	A	05236
30/06/2011	1285.00	1	1285.00	137.00		
30/06/2011	1285.00	0	0.00	159.00		
29/06/2013	1285.00		1285.00	159.00		
30/06/2013	1285.00		1295.00	121.00		
			<u>3865.00</u>	<u>576.00</u>		
520	SCMNO 54	<b>22033747</b>	THE CHIEF EDITOR	24		05236
30/06/2011	1196.00	6	7176.00	240.00		
30/06/2011	1196.00	6	7176.00	148.00		
29/06/2013	1196.00		9568.00	148.00		
			<u>23920.00</u>	<u>536.00</u>		
521	SCMNO 54	<b>22033873</b>	THE CHIEF EDITOR	14		05236
30/06/2011	1197.00	1	1197.00	127.00		
30/06/2011	1197.00	1	1197.00	148.00		
30/06/2013	1197.00		75492.00	113.00		
30/06/2013	1197.00		1207.00	113.00		
			<u>79093.00</u>	<u>501.00</u>		
522	SCMNO 54	<b>22033976</b>	THE CHIEF EDITOR	6A	A	05236
30/06/2011	3097.00	13	41020.00	622.00		
30/06/2011	3097.00	13	41020.00	383.00		
29/06/2013	3097.00		47214.00	383.00		
			<u>129254.00</u>	<u>1388.00</u>		
523	SCMNO 54	<b>22034126</b>	MR. PRAFULLA KUMAR JAIN	16 MIG		05309
30/06/2011	100.00	0	0.00	12.00		
29/06/2013	100.00		100.00	12.00		
			<u>100.00</u>	<u>24.00</u>		
524	SCMNO 54	<b>22034528</b>	SHRI ASLAM KHAN VALI MOHD.	81	C	01005
30/06/2011	1717.00	6	10302.00	345.00		
30/06/2011	1717.00	6	10302.00	212.00		
29/06/2013	1717.00		13736.00	212.00		
			<u>34340.00</u>	<u>769.00</u>		
525	SCMNO 54	<b>22034609</b>	DR. SMT. KIRAN W/O KAMALKISHOR	15 MIG		05309
30/06/2013	100.00		0.00	12.00		
			<u>0.00</u>	<u>12.00</u>		
526	SCMNO 54	<b>22034931</b>	CHIF EDITOR MALAV ANCHAL	22		05236
30/06/2011	1448.00	2	2896.00	291.00		
30/06/2011	1448.00	2	2896.00	179.00		
29/06/2013	1448.00		5792.00	179.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				<u>11584.00</u>	<u>649.00</u>	
527	SCMNO 54	<b>22034964</b>	SMT. SHAKILA BANO & OTHER		1	C 01005
	30/06/2011	3548.00	1	3548.00		378.00
	30/06/2011	3548.00	1	3548.00		439.00
	29/06/2013	3548.00		10644.00		439.00
	30/06/2013	3548.00		3558.00		335.00
				<u>21298.00</u>		<u>1591.00</u>
528	SCMNO 54	<b>22035022</b>	THE CHIEF EDITOR		23	05236
	30/06/2011	1665.00	6	9990.00		334.00
	30/06/2011	1665.00	6	9990.00		206.00
	29/06/2013	1665.00		13320.00		206.00
				<u>33300.00</u>		<u>746.00</u>
529	SCMNO 54	<b>22035778</b>	SHRI RAJESH GARG		9-EXT	01005
	30/06/2011	11163.00	2	22326.00		2242.00
	30/06/2011	11163.00	0	0.00		1380.00
	29/06/2013	11163.00		22326.00		1380.00
				<u>44652.00</u>		<u>5002.00</u>
530	SCMNO 54	<b>22036283</b>	M/S MANNULAL AGRAWAL		13	01004
	30/06/2011	3615.00	1	3615.00		385.00
	30/06/2011	3615.00	0	0.00		447.00
	29/06/2013	3615.00		3615.00		447.00
	30/06/2013	3615.00		3625.00		341.00
				<u>10855.00</u>		<u>1620.00</u>
531	SCMNO 54	<b>22036401</b>	M/S AGRAWAL TREADING COMPAN		67	01004
	30/06/2011	3545.00	2	7090.00		712.00
	30/06/2011	3545.00	2	7090.00		438.00
	29/06/2013	3545.00		14180.00		438.00
				<u>28360.00</u>		<u>1588.00</u>
532	SCMNO 54	<b>22036733</b>	M/S KAMAL TEA COMPANY		29	01004
	30/06/2011	3016.00	2	6032.00		606.00
	30/06/2011	3016.00	2	6032.00		373.00
	29/06/2013	3016.00		12064.00		373.00
				<u>24128.00</u>		<u>1352.00</u>
533	SCMNO 54	<b>22036984</b>	M/S T.T. MANGHARAM & COMPANY		108	01004
	30/06/2011	1361.00	1	1361.00		145.00
	30/06/2011	1361.00	1	1361.00		168.00
	29/06/2013	1361.00		4083.00		168.00
	30/06/2013	1361.00		1371.00		129.00
				<u>8176.00</u>		<u>610.00</u>
534	SCMNO 54	<b>22037123</b>	M/S EASTERN TEA COMPANY		56	01004

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	2642.00	1	2642.00	281.00		
30/06/2011	2642.00	0	0.00	327.00		
29/06/2013	2642.00		5284.00	327.00		
30/06/2013	2642.00		2652.00	249.00		
			<u>10578.00</u>	<u>1184.00</u>		
535	SCMNO 54	<b>22037341</b>	SHRINATH TEA TREDERS	128-129	01004	
30/06/2011	6840.00	2	13680.00	1374.00		
30/06/2011	6840.00	2	13680.00	845.00		
29/06/2013	6840.00		27360.00	845.00		
			<u>54720.00</u>	<u>3064.00</u>		
536	SCMNO 54	<b>22037374</b>	M/S KRISHNA TEA COMPANY	26	01004	
30/06/2011	1558.00	4	6232.00	313.00		
30/06/2011	1558.00	4	6232.00	193.00		
29/06/2013	1558.00		9348.00	193.00		
			<u>21812.00</u>	<u>699.00</u>		
537	SCMNO 54	<b>22037433</b>	M/S PRAKASHDEEP TREADING COME	280	01004	
30/06/2011	2214.00	5	11070.00	445.00		
30/06/2011	2214.00	5	11070.00	274.00		
29/06/2013	2214.00		15498.00	274.00		
			<u>37638.00</u>	<u>993.00</u>		
538	SCMNO 54	<b>22037466</b>	M/S PALOD & COMPANY	204&205	01004	
30/06/2011	4649.00	1	4649.00	495.00		
30/06/2011	4649.00	0	0.00	575.00		
29/06/2013	4649.00		4649.00	575.00		
30/06/2013	4649.00		4659.00	439.00		
			<u>13957.00</u>	<u>2084.00</u>		
539	SCMNO 54	<b>22037488</b>	M/S SHRIRAM BHAGIRATHDAS DHU	292&293	01004	
30/06/2011	7970.00	5	39850.00	1601.00		
30/06/2011	7970.00	0	0.00	985.00		
29/06/2013	7970.00		15940.00	985.00		
			<u>55790.00</u>	<u>3571.00</u>		
540	SCMNO 54	<b>22037606</b>	M/S.OMPRAKASH SATISHKUMAR	207	01004	
30/06/2011	2214.00	1	2214.00	236.00		
30/06/2011	2214.00	0	0.00	274.00		
29/06/2013	2214.00		2214.00	274.00		
30/06/2013	2214.00		2224.00	209.00		
			<u>6652.00</u>	<u>993.00</u>		
541	SCMNO 54	<b>22037709</b>	M/S RAJKUMAR VIJAYKUMAR	172	01004	
30/06/2011	2214.00	2	4428.00	445.00		
30/06/2011	2214.00	2	4428.00	274.00		
29/06/2013	2214.00		8856.00	274.00		



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>17712.00</u>	<u>993.00</u>	
542	SCMNO 54	<b>22037765</b>	SHRI K.V. MOHAMMAD AND 3 OTHEI	356-357	01004
30/06/2011	4428.00	1	4428.00	471.00	
30/06/2011	4428.00	0	0.00	547.00	
29/06/2013	4428.00		8856.00	547.00	
30/06/2013	4428.00		4438.00	418.00	
			<u>17722.00</u>	<u>1983.00</u>	
543	SCMNO 54	<b>22037776</b>	M/S MOOLCHAND MADANLAL	140	01004
30/06/2011	2214.00	1	2214.00	236.00	
30/06/2011	2214.00	0	0.00	274.00	
29/06/2013	2214.00		2214.00	274.00	
30/06/2013	2214.00		2224.00	209.00	
			<u>6652.00</u>	<u>993.00</u>	
544	SCMNO 54	<b>22037857</b>	M/S ARVIND TREADING COMPANY	208	01004
30/06/2011	2214.00	2	4428.00	445.00	
30/06/2011	2214.00	2	4428.00	274.00	
29/06/2013	2214.00		8856.00	274.00	
			<u>17712.00</u>	<u>993.00</u>	
545	SCMNO 54	<b>22037950</b>	SHRI GOPALDAS NARSINGH DAS	375	01004
30/06/2011	2214.00	3	6642.00	445.00	
30/06/2011	2214.00	3	6642.00	274.00	
29/06/2013	2214.00		2214.00	274.00	
			<u>15498.00</u>	<u>993.00</u>	
546	SCMNO 54	<b>22037961</b>	M/S HANUMANPRASAD RAMSAHAY	268	01004
30/06/2011	2693.00	1	2693.00	287.00	
30/06/2011	2693.00	0	0.00	333.00	
29/06/2013	2693.00		5386.00	333.00	
30/06/2013	2693.00		2703.00	254.00	
			<u>10782.00</u>	<u>1207.00</u>	
547	SCMNO 54	<b>22037972</b>	SHRI SHYAM KUMAR SURAJMAL AG	229	01004
30/06/2011	4087.00	1	4087.00	435.00	
30/06/2011	4087.00	0	0.00	505.00	
29/06/2013	4087.00		4087.00	505.00	
30/06/2013	4087.00		4097.00	386.00	
			<u>12271.00</u>	<u>1831.00</u>	
548	SCMNO 54	<b>22038225</b>	PRO.SHRI SURESH PRAHLAD DAS KH	248	01004
30/06/2011	2214.00	1	2214.00	236.00	
30/06/2011	2214.00	0	0.00	274.00	
29/06/2013	2214.00		2214.00	274.00	
30/06/2013	2214.00		2224.00	209.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				<u>6652.00</u>	<u>993.00</u>	
549	SCMNO 54	<b>22038292</b>	M/S HAJI ABDUL KARIM & SONS	233		01004
	30/06/2011	2435.00	4	9740.00	489.00	
	30/06/2011	2435.00	4	9740.00	301.00	
	29/06/2013	2435.00		14610.00	301.00	
				<u>34090.00</u>	<u>1091.00</u>	
550	SCMNO 54	<b>22038465</b>	M/S AMERICAN OIL STORES	193&1		01004
	30/06/2011	4428.00	1	4428.00	471.00	
	30/06/2011	4428.00	0	0.00	547.00	
	29/06/2013	4428.00		8856.00	547.00	
	30/06/2013	4428.00		4438.00	418.00	
				<u>17722.00</u>	<u>1983.00</u>	
551	SCMNO 54	<b>22038476</b>	M/S ASHOKKUMAR ARVINDKUMAR (	298&1		01004
	30/06/2011	6421.00	1	6421.00	683.00	
	30/06/2011	6421.00	0	0.00	794.00	
	29/06/2013	6421.00		12842.00	794.00	
	30/06/2013	6421.00		6431.00	606.00	
				<u>25694.00</u>	<u>2877.00</u>	
552	SCMNO 54	<b>22038580</b>	M/S GANESH TREADING COMPANY	283-2		01004
	30/06/2011	6640.00	1	6640.00	707.00	
	30/06/2011	6640.00	1	6640.00	821.00	
	29/06/2013	6640.00		6640.00	821.00	
	30/06/2013	6640.00		6650.00	627.00	
				<u>26570.00</u>	<u>2976.00</u>	
553	SCMNO 54	<b>22038616</b>	M/S PARIKH VIPINCHAND SUNDARL	145		01004
	30/06/2011	2214.00	1	2214.00	236.00	
	30/06/2011	2214.00	0	0.00	274.00	
	29/06/2013	2214.00		2214.00	274.00	
	30/06/2013	2214.00		8866.00	209.00	
				<u>13294.00</u>	<u>993.00</u>	
554	SCMNO 54	<b>22038683</b>	M/S BOOLCHAND JOKIRAM	203		01004
	30/06/2011	2030.00	2	4060.00	408.00	
	30/06/2011	2030.00	0	0.00	251.00	
	29/06/2013	2030.00		2030.00	251.00	
				<u>6090.00</u>	<u>910.00</u>	
555	SCMNO 54	<b>22038708</b>	M/S VISHAL & COMPANY	388		01004
	30/06/2011	2214.00	2	4428.00	445.00	
	30/06/2011	2214.00	2	4428.00	274.00	
	29/06/2013	2214.00		8856.00	274.00	
				<u>17712.00</u>	<u>993.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
556	SCMNO 54	<b>22038720</b>	M/S KHANDELWAL AGENCIES	275-2	01004
30/06/2011	4428.00	2	8856.00	889.00	
30/06/2011	4428.00	2	8856.00	547.00	
29/06/2013	4428.00		17712.00	547.00	
			<u>35424.00</u>	<u>1983.00</u>	
557	SCMNO 54	<b>22038801</b>	M/S JUGALKISHORE TILAKRAJ	189	01004
30/06/2011	2214.00	3	6642.00	445.00	
30/06/2011	2214.00	3	6642.00	274.00	
29/06/2013	2214.00		2214.00	274.00	
			<u>15498.00</u>	<u>993.00</u>	
558	SCMNO 54	<b>22038867</b>	M/S KUKREJA BROTHERS	363	01004
30/06/2011	2214.00	2	4428.00	445.00	
30/06/2011	2214.00	0	0.00	274.00	
29/06/2013	2214.00		2214.00	274.00	
			<u>6642.00</u>	<u>993.00</u>	
559	SCMNO 54	<b>22038878</b>	M/S RUPCHAND KISHANLAL & COM.	180	01004
30/06/2011	2214.00	2	4428.00	445.00	
30/06/2011	2214.00	2	4428.00	274.00	
29/06/2013	2214.00		2214.00	274.00	
			<u>11070.00</u>	<u>993.00</u>	
560	SCMNO 54	<b>22039464</b>	M/S BHAGATRAM RAJIVKUMAR	273	01004
30/06/2011	2214.00	2	4428.00	445.00	
30/06/2011	2214.00	2	4428.00	274.00	
29/06/2013	2214.00		2214.00	274.00	
			<u>11070.00</u>	<u>993.00</u>	
561	SCMNO 54	<b>22039475</b>	M/S SHRIRAM TREADING COMPANY	261	01004
30/06/2011	1845.00	5	9225.00	371.00	
30/06/2011	1845.00	5	9225.00	228.00	
29/06/2013	1845.00		12915.00	228.00	
			<u>31365.00</u>	<u>827.00</u>	
562	SCMNO 54	<b>22039497</b>	SHRI BALRAJ INDRARAJ KOHALI	297	01004
30/06/2011	3985.00	1	3985.00	424.00	
30/06/2011	3985.00	0	0.00	493.00	
29/06/2013	3985.00		3985.00	493.00	
30/06/2013	3985.00		3995.00	376.00	
			<u>11965.00</u>	<u>1786.00</u>	
563	SCMNO 54	<b>22039512</b>	M/S GAJANAND & COMPANY	259	01004
30/06/2011	1845.00	1	1845.00	196.00	
30/06/2011	1845.00	1	1845.00	228.00	
29/06/2013	1845.00		3690.00	228.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2013	1845.00		9743.00	174.00		
			<u>17123.00</u>	<u>826.00</u>		
564	SCMNO 54	<b>22039556</b>	M/S RAJ TREADING CORPORATION	137		01004
30/06/2011	2214.00	1	2214.00	236.00		
30/06/2011	2214.00	0	0.00	274.00		
29/06/2013	2214.00		2214.00	274.00		
30/06/2013	2214.00		2224.00	209.00		
			<u>6652.00</u>	<u>993.00</u>		
565	SCMNO 54	<b>22039578</b>	M/S ASHOKKUMAR SURAJPRAKASH	147		01004
30/06/2011	2214.00	2	4428.00	445.00		
30/06/2011	2214.00	0	0.00	274.00		
29/06/2013	2214.00		2214.00	274.00		
			<u>6642.00</u>	<u>993.00</u>		
566	SCMNO 54	<b>22040493</b>	SHRI SURESH KUMAR G. GUPTA	32	A	01005
30/06/2011	612.00	1	612.00	65.00		
30/06/2011	612.00	1	612.00	76.00		
29/06/2013	612.00		1836.00	76.00		
30/06/2013	612.00		622.00	58.00		
			<u>3682.00</u>	<u>275.00</u>		
567	SCMNO 54	<b>22040541</b>	MR.INDRAJIT SINGH RAVEL SINGH	62	A	01005
30/06/2011	715.00	1	715.00	76.00		
30/06/2011	715.00	0	0.00	88.00		
29/06/2013	715.00		715.00	88.00		
30/06/2013	715.00		725.00	68.00		
			<u>2155.00</u>	<u>320.00</u>		
568	SCMNO 54	<b>22041137</b>	M/S SHYAM TRADING COMPANY	371		01003
30/06/2011	2214.00	1	2214.00	236.00		
30/06/2011	2214.00	0	0.00	274.00		
29/06/2013	2214.00		2214.00	274.00		
30/06/2013	2214.00		2224.00	209.00		
			<u>6652.00</u>	<u>993.00</u>		
569	SCMNO 54	<b>22041171</b>	SHRI MADANGOPAL & BRAJBHUSA	315		01004
30/06/2011	3609.00	5	18045.00	725.00		
30/06/2011	3609.00	5	18045.00	446.00		
29/06/2013	3609.00		25263.00	446.00		
			<u>61353.00</u>	<u>1617.00</u>		
570	SCMNO 54	<b>22041182</b>	M/S RAJAT TRADERS	381		01004
30/06/2011	1845.00	1	1845.00	196.00		
30/06/2011	1845.00	0	0.00	228.00		
29/06/2013	1845.00		1845.00	228.00		
30/06/2013	1845.00		1855.00	174.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				<u>5545.00</u>	<u>826.00</u>	
571	SCMNO 54	<b>22041229</b>	M/S SARVOTTAM SUPARI STORES	320		01003
	30/06/2011	3115.00	4	12460.00	626.00	
	30/06/2011	3115.00	4	12460.00	385.00	
	29/06/2013	3115.00		3115.00	385.00	
				<u>28035.00</u>	<u>1396.00</u>	
572	SCMNO 54	<b>22041263</b>	SHRI DAVOOD HAJI MOHAMMAD	250		01003
	30/06/2011	2214.00	2	4428.00	445.00	
	30/06/2011	2214.00	2	4428.00	274.00	
	29/06/2013	2214.00		8856.00	274.00	
				<u>17712.00</u>	<u>993.00</u>	
573	SCMNO 54	<b>22041447</b>	M/S SUJANMAL & SONS	290		01004
	30/06/2011	3985.00	1	3985.00	424.00	
	30/06/2011	3985.00	0	0.00	493.00	
	29/06/2013	3985.00		3985.00	493.00	
	30/06/2013	3985.00		3995.00	376.00	
				<u>11965.00</u>	<u>1786.00</u>	
574	SCMNO 54	<b>22041492</b>	M/S ALPESH TRADING COMPANY	380		01004
	30/06/2011	1845.00	4	7380.00	371.00	
	30/06/2011	1845.00	4	7380.00	228.00	
	29/06/2013	1845.00		11070.00	228.00	
				<u>25830.00</u>	<u>827.00</u>	
575	SCMNO 54	<b>22041595</b>	M/S GOODWILL SALES AGENCIES	353-354		01004
	30/06/2011	4428.00	1	4428.00	471.00	
	30/06/2011	4428.00	1	4428.00	547.00	
	29/06/2013	4428.00		8856.00	547.00	
	30/06/2013	4428.00		4438.00	418.00	
				<u>22150.00</u>	<u>1983.00</u>	
576	SCMNO 54	<b>22041621</b>	M/S DEV TREDERS	252		01004
	30/06/2011	2214.00	3	6642.00	445.00	
	30/06/2011	2214.00	3	6642.00	274.00	
	29/06/2013	2214.00		2214.00	274.00	
				<u>15498.00</u>	<u>993.00</u>	
577	SCMNO 54	<b>22041838</b>	M/S PHERUMAL GURUDAS	389-3		01004
	30/06/2011	4428.00	1	4428.00	471.00	
	30/06/2011	4428.00	0	0.00	547.00	
	29/06/2013	4428.00		8856.00	547.00	
	30/06/2013	4428.00		8866.00	418.00	
				<u>22150.00</u>	<u>1983.00</u>	
578	SCMNO 54	<b>22043179</b>	DEEPAK COLONISERS PVT. LTD.	A-1		A 01004

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	121343.00	1	121343.00	12915.00		
			<u>121343.00</u>	<u>12915.00</u>		
579	SCMNO 54	<b>22043526</b>	PRADHAN SAMPADAK,	A-7	A	05236
30/06/2011	29826.00	1	29826.00	3174.00		
30/06/2011	29826.00	0	0.00	3686.00		
29/06/2013	29826.00		29826.00	3686.00		
30/06/2013	29826.00		29836.00	2816.00		
			<u>89488.00</u>	<u>13362.00</u>		
580	SCMNO 54	<b>22044318</b>	PARINAY RESORTS PVT LTD	5		01004
30/06/2011	279402.00	1	46922.00	4994.00		
30/06/2011	279402.00	0	0.00	5800.00		
29/06/2013	279402.00		93844.00	5800.00		
30/06/2013	279402.00		46922.00	4430.00		
			<u>187688.00</u>	<u>21024.00</u>		
581	SCMNO 54	<b>22046110</b>	SHRI SHAILESH S/O SHYAMLAL JAY	B-15	B	05309
30/06/2011	188.00	1	188.00	20.00		
30/06/2011	188.00	1	188.00	23.00		
29/06/2013	188.00		188.00	23.00		
30/06/2013	188.00		198.00	18.00		
			<u>762.00</u>	<u>84.00</u>		
582	SCMNO 54	<b>22046121</b>	SHRI PARAMJEETSINGH CHHABRA	B-26		05309
30/06/2011	188.00	5	940.00	38.00		
30/06/2011	188.00	5	940.00	23.00		
29/06/2013	188.00		1316.00	23.00		
			<u>3196.00</u>	<u>84.00</u>		
583	SCMNO 54	<b>22046132</b>	SMT. VANDANA Y. JAISWAL	B-12	B	05309
30/06/2011	188.00	1	188.00	20.00		
30/06/2011	188.00	1	188.00	23.00		
29/06/2013	188.00		564.00	23.00		
30/06/2013	188.00		198.00	18.00		
			<u>1138.00</u>	<u>84.00</u>		
584	SCMNO 54	<b>22046202</b>	SMT.KULDEEP KAUR	A-26	A	05309
30/06/2011	188.00	16	3008.00	38.00		
30/06/2011	188.00	16	3008.00	23.00		
29/06/2013	188.00		0.00	23.00		
			<u>6016.00</u>	<u>84.00</u>		
585	SCMNO 54	<b>22046213</b>	KULMEET SINGH	A-1	A	05309
30/06/2011	188.00	9	1692.00	38.00		
30/06/2011	188.00	9	1692.00	23.00		
29/06/2013	188.00		2068.00	23.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
			<u>5452.00</u>	<u>84.00</u>		
586	SCMNO 54	<b>22046316</b>	SHRI RAVINDRA UPADHYAY	A 11	A	05309
30/06/2011	188.00	7	1316.00	38.00		
30/06/2011	188.00	7	1316.00	23.00		
29/06/2013	188.00		1692.00	23.00		
			<u>4324.00</u>	<u>84.00</u>		
587	SCMNO 54	<b>22046361</b>	MR.SUMIT & MRS. SMITI MARU	310		01004
30/06/2011	20720.00	2	41440.00	4162.00		
30/06/2011	20720.00	0	0.00	2561.00		
29/06/2013	20720.00		20720.00	2561.00		
			<u>62160.00</u>	<u>9284.00</u>		
588	SCMNO 54	<b>22046419</b>	SHRI SANJAY MARU	311		01004
30/06/2011	20027.00	3	60081.00	4022.00		
30/06/2011	20027.00	0	0.00	2475.00		
29/06/2013	20027.00		20027.00	2475.00		
			<u>80108.00</u>	<u>8972.00</u>		
589	SCMNO 54	<b>22046637</b>	ROOPESH SUGHAN CHAND JAIN	A-17	A	05309
30/06/2011	171.00	1	171.00	18.00		
30/06/2011	171.00	1	171.00	21.00		
29/06/2013	171.00		513.00	21.00		
30/06/2013	171.00		181.00	16.00		
			<u>1036.00</u>	<u>76.00</u>		
590	SCMNO 54	<b>22047016</b>	MR.YESHWANT RUPCHANDJI GAUR	198	A	01005
30/06/2011	1368.00	3	4104.00	275.00		
30/06/2011	1368.00	3	4104.00	169.00		
29/06/2013	1368.00		6840.00	169.00		
			<u>15048.00</u>	<u>613.00</u>		
591	SCMNO 54	<b>22047061</b>	KULWANT SINGH POA.GURJEET SI	300		01004
30/06/2011	12504.00	8	100032.00	2511.00		
30/06/2011	12504.00	8	100032.00	1545.00		
29/06/2013	12504.00		125040.00	1545.00		
			<u>325104.00</u>	<u>5601.00</u>		
592	SCMNO 54	<b>22047555</b>	DR. ASHOK & DR. SUNANDA JAIN	308		01004
30/06/2011	91536.00	1	91536.00	9742.00		
30/06/2011	91536.00	0	0.00	11314.00		
29/06/2013	91536.00		91536.00	11314.00		
30/06/2013	91536.00		91546.00	8643.00		
			<u>274618.00</u>	<u>41013.00</u>		
593	SCMNO 54	<b>22047566</b>	DR. ASHOK AND SUNANDA JAIN	309		01004
30/06/2011	51322.00	1	51322.00	5462.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	51322.00	0	0.00	6343.00		
29/06/2013	51322.00		51322.00	6343.00		
30/06/2013	51322.00		51332.00	4846.00		
			<u>153976.00</u>	<u>22994.00</u>		
594	SCMNO 54	<b>22047614</b>	M/S CREATION PARTNER	H-3	H	01001
21/06/2011	323400.00	0	0.00	39972.00		
30/06/2011	323400.00	1	323400.00	34421.00		
30/06/2013	323400.00		323410.00	30534.00		
			<u>646810.00</u>	<u>104927.00</u>		
595	SCMNO 54	<b>22047784</b>	UMAPATI DEVELOPERS P.LTD	4		01001
30/06/2011	214200.00	6	167099.00	43022.00		
30/06/2011	214200.00	6	167099.00	26475.00		
29/06/2013	214200.00		595499.00	26475.00		
			<u>3929697.00</u>	<u>95972.00</u>		
596	SCMNO 54	<b>22048303</b>	SHRI PAWAN KUMAR JETHA NAND C 1 AF		A	01001
30/06/2011	40465.00	8	323720.00	8127.00		
30/06/2011	40465.00	8	323720.00	5001.00		
29/06/2013	40465.00		404650.00	5001.00		
			<u>1052090.00</u>	<u>18129.00</u>		
597	SCMNO 54	<b>22048347</b>	M/S HARSHDEEP RIAL ESTATE PVT. 2 AF		A	01001
30/06/2011	31266.00	1	31266.00	3328.00		
30/06/2011	31266.00	0	0.00	3864.00		
29/06/2013	31266.00		31266.00	3864.00		
30/06/2013	31266.00		31276.00	2952.00		
			<u>93808.00</u>	<u>14008.00</u>		
598	SCMNO 54	<b>22048381</b>	INDIAN OIL CORP SR.DIV. MANAGE 307			01004
30/06/2011	167225.00	1	167225.00	17798.00		
30/06/2011	167225.00	1	25184.00	20669.00		
29/06/2013	167225.00		212795.00	20669.00		
30/06/2013	167225.00		164717.00	15552.00		
			<u>569921.00</u>	<u>74688.00</u>		
599	SCMNO 54	<b>22048392</b>	Neeta Marketiing	26		01005
21/06/2011	80000.00	0	0.00	9888.00		
30/06/2011	80000.00	1	80000.00	8515.00		
30/06/2013	80000.00		160010.00	7553.00		
			<u>240010.00</u>	<u>25956.00</u>		
600	SCMNO 54	<b>22048406</b>	M/S SAGAR ENTERPRISES	15/EXT	E	01005
30/06/2011	89815.00	3	269445.00	18039.00		
30/06/2011	89815.00	3	269445.00	11101.00		
29/06/2013	89815.00		449075.00	11101.00		



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				987965.00	40241.00	
601	SCMNO 54	<b>22048417</b>	Smt. DayaMaduri premnarayan Sahu	89		01005
	30/06/2011	1117.00	8	8936.00	224.00	
	30/06/2011	1117.00	8	8936.00	138.00	
	29/06/2013	1117.00		11170.00	138.00	
				29042.00	500.00	
602	SCMNO 54	<b>22048428</b>	Shri Narayan Bhagwan Nimbalkar	90		01005
	30/06/2011	1117.00	8	8936.00	224.00	
	30/06/2011	1117.00	8	8936.00	138.00	
	29/06/2013	1117.00		11170.00	138.00	
				29042.00	500.00	
603	SCMNO 54	<b>22048439</b>	SHRI MANOJ OMPRAKASH GOYAL	112		01005
	30/06/2011	1753.00	3	5259.00	352.00	
	30/06/2011	1753.00	3	5259.00	217.00	
	29/06/2013	1753.00		8765.00	217.00	
				19283.00	786.00	
604	SCMNO 54	<b>22048440</b>	Smt. Durgawati Shivprasad Sahu	86		01005
	30/06/2011	1117.00	8	8936.00	224.00	
	30/06/2011	1117.00	0	0.00	138.00	
	29/06/2013	1117.00		1117.00	138.00	
				10053.00	500.00	
605	SCMNO 54	<b>22048451</b>	Shri Manish Kailashchand Vaid	82		01005
	30/06/2011	1116.00	7	7812.00	224.00	
	30/06/2011	1116.00	7	7812.00	138.00	
	29/06/2013	1116.00		10044.00	138.00	
				25668.00	500.00	
606	SCMNO 54	<b>22048462</b>	Shri Manish Kailashchand Vaid	81		01005
	30/06/2011	1118.00	7	7826.00	225.00	
	30/06/2011	1118.00	7	7826.00	138.00	
	29/06/2013	1118.00		10062.00	138.00	
				25714.00	501.00	
607	SCMNO 54	<b>22048473</b>	Smt. Durgawati Shivprasad Sahu	87		01005
	30/06/2011	1118.00	2	2236.00	225.00	
	30/06/2011	1118.00	0	0.00	138.00	
	29/06/2013	1118.00		1118.00	138.00	
				3354.00	501.00	
608	SCMNO 54	<b>22048484</b>	Smt. Dayamadhuri Premlal Sahu	88		01005
	30/06/2011	1117.00	8	8936.00	224.00	
	30/06/2011	1117.00	8	8936.00	138.00	
	29/06/2013	1117.00		11170.00	138.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				<u>29042.00</u>	<u>500.00</u>	
609	SCMNO 54	<b>22048495</b>	BCM REALTY PRIVATE LIMITED DI	A-4		A 01004
	30/06/2011	213249.00	1	213249.00	22697.00	
	30/06/2011	213249.00	0	0.00	26358.00	
	29/06/2013	213249.00		213249.00	26358.00	
	30/06/2013	213249.00		213259.00	20134.00	
				<u>639757.00</u>	<u>95547.00</u>	
610	SCMNO 54	<b>22048509</b>	M/S.M.P.REAL ESTATE & DEVELOPEF	16EXT		01005
	30/06/2011	94420.00	4	377680.00	18964.00	
	30/06/2011	94420.00	4	377680.00	11670.00	
	29/06/2013	94420.00		566520.00	11670.00	
				<u>1321880.00</u>	<u>42304.00</u>	
611	SCMNO 54	<b>22048510</b>	M/S.M.P.REAL ESTATE & DEVELOPEF	14 EXT.		01005
	30/06/2011	92633.00	4	370532.00	18605.00	
	30/06/2011	92633.00	4	370532.00	11449.00	
	29/06/2013	92633.00		555798.00	11449.00	
				<u>1296862.00</u>	<u>41503.00</u>	
612	SCMNO 54	<b>22048521</b>	M/S HARSHDEEP REAL ESTATES P,L	5AF		F 01001
	30/06/2011	42006.00	1	42006.00	4471.00	
	30/06/2011	42006.00	0	0.00	5192.00	
	29/06/2013	42006.00		42006.00	5192.00	
	30/06/2013	42006.00		42016.00	3966.00	
				<u>126028.00</u>	<u>18821.00</u>	
613	SCMNO 54	<b>22048635</b>	Shri Nandkishor Sharma		114	01005
	30/06/2011	1753.00	5	8765.00	352.00	
	30/06/2011	1753.00	5	8765.00	217.00	
	29/06/2013	1753.00		12271.00	217.00	
				<u>29801.00</u>	<u>786.00</u>	
614	SCMNO 54	<b>22048646</b>	Shri Bajrang Sharma		115	01005
	30/06/2011	1753.00	4	7012.00	352.00	
	30/06/2011	1753.00	4	7012.00	217.00	
	29/06/2013	1753.00		10518.00	217.00	
				<u>24542.00</u>	<u>786.00</u>	
615	SCMNO 54	<b>22048679</b>	SHRI ARUN PAHARE		84	01005
	30/06/2011	1049.00	1	1049.00	112.00	
	30/06/2011	1049.00	0	0.00	130.00	
	29/06/2013	1049.00		1049.00	130.00	
	30/06/2013	1049.00		1059.00	99.00	
				<u>3157.00</u>	<u>471.00</u>	
616	SCMNO 54	<b>22048680</b>	SHRI VASHISHTA NARAYAN DUBE		125	01005

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	1666.00	1	1666.00	177.00		
30/06/2011	1666.00	1	1666.00	206.00		
30/06/2013	1666.00		1676.00	157.00		
			<u>5008.00</u>	<u>540.00</u>		
617	SCMNO 54	<b>22048691</b>	SHRI VASHISHTA NARAYAN DUBE	126		01005
30/06/2011	1725.00	1	1725.00	184.00		
30/06/2011	1725.00	1	1725.00	213.00		
29/06/2013	1725.00		5175.00	213.00		
30/06/2013	1725.00		1735.00	163.00		
			<u>10360.00</u>	<u>773.00</u>		
618	SCMNO 54	<b>22048705</b>	SHRI SHRIRAM & MOOLCHAND SHAF	57	C	01005
30/06/2011	6918.00	1	6918.00	736.00		
30/06/2011	6918.00	1	6918.00	855.00		
29/06/2013	6918.00		20754.00	855.00		
30/06/2013	6918.00		6928.00	653.00		
			<u>41518.00</u>	<u>3099.00</u>		
619	SCMNO 54	<b>22048716</b>	SHRI MANOJ OMPRAKASH GOYAL	111-B	B	01005
30/06/2011	1649.00	3	4947.00	331.00		
30/06/2011	1649.00	3	4947.00	204.00		
29/06/2013	1649.00		8245.00	204.00		
			<u>18139.00</u>	<u>739.00</u>		
620	SCMNO 54	<b>22048738</b>	SHRI POONAMCHAND PYARELAL S	76-A		01005
30/06/2011	1061.00	1	1061.00	113.00		
30/06/2011	1061.00	1	1061.00	131.00		
29/06/2013	1061.00		3183.00	131.00		
30/06/2013	1061.00		1071.00	100.00		
			<u>6376.00</u>	<u>475.00</u>		
621	SCMNO 54	<b>22048750</b>	MR.ASHOK AIREN & 3 OTHERS	6/4A	A	01004
30/06/2011	66600.00	1	66600.00	7088.00		
30/06/2011	66600.00	0	0.00	8232.00		
29/06/2013	66600.00		66600.00	8232.00		
30/06/2013	66600.00		66610.00	6288.00		
			<u>199810.00</u>	<u>29840.00</u>		
622	SCMNO 54	<b>22048772</b>	SHRI SUNIL JAGANNATH JUNEJA	05 EXT-		01005
30/06/2011	44670.00	5	223350.00	8972.00		
30/06/2011	44670.00	2	89340.00	5521.00		
29/06/2013	44670.00		178680.00	5521.00		
			<u>491370.00</u>	<u>20014.00</u>		
623	SCMNO 54	<b>22048794</b>	SHRI MANOJ OMPRAKASH GOYAL	110		01005
30/06/2011	1666.00	3	4998.00	335.00		
30/06/2011	1666.00	3	4998.00	206.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	1666.00		8330.00	206.00		
			<u>18326.00</u>	<u>747.00</u>		
624	SCMNO 54	<b>22048831</b>	DHANWATI PRAKASHCHAND EST	299-A	A	01004
30/06/2011	388720.00	3	262581.00	78074.00		
30/06/2011	388720.00	3	262581.00	48046.00		
			<u>2525162.00</u>	<u>126120.00</u>		
625	SCMNO 54	<b>22048853</b>	M/S. M.INTERPRISES	B-7	B	01004
21/06/2011	218684.00	0	0.00	27029.00		
30/06/2011	218684.00	1	218684.00	23275.00		
29/06/2013	218684.00		218684.00	27029.00		
30/06/2013	218684.00		218694.00	20647.00		
			<u>656062.00</u>	<u>97980.00</u>		
626	SCMNO 54	<b>22048864</b>	MANGAL KAMNA REAL ESTATE PV	HELTH PL		01004
30/06/2011	114583.00	2	229166.00	23014.00		
30/06/2011	114583.00	2	229166.00	14162.00		
29/06/2013	114583.00		458332.00	14162.00		
			<u>916664.00</u>	<u>51338.00</u>		
627	SCMNO 54	<b>22048897</b>	SH,SHIDHARTH OM PRAKESH SHARM	73-F	F	01005
30/06/2011	15324.00	1	15324.00	1631.00		
30/06/2011	15324.00	0	0.00	1894.00		
29/06/2013	15324.00		30648.00	1894.00		
30/06/2013	15324.00		15334.00	1447.00		
			<u>61306.00</u>	<u>6866.00</u>		
628	SCMNO 54	<b>22048901</b>	SMT.KAMLESH OM PRAKESH SHARM	73-E	E	01005
30/06/2011	15324.00	1	15324.00	1631.00		
30/06/2011	15324.00	0	0.00	1894.00		
29/06/2013	15324.00		30648.00	1894.00		
30/06/2013	15324.00		15334.00	1447.00		
			<u>61306.00</u>	<u>6866.00</u>		
629	SCMNO 54	<b>22048912</b>	SMT.MANORAMA SHIVE NARAYAN S	51- A	A	01005
30/06/2011	11304.00	1	11304.00	1203.00		
30/06/2011	11304.00	0	0.00	1397.00		
30/06/2013	11304.00		11314.00	1067.00		
			<u>22618.00</u>	<u>3667.00</u>		
630	SCMNO 54	<b>22048923</b>	SHRI RAJENDRA & SHRI ASHOK VER	Resi.Cum CoE		01004
30/06/2011	419675.00	2	839350.00	84292.00		
30/06/2011	419675.00	2	839350.00	51872.00		
			<u>1678700.00</u>	<u>136164.00</u>		
631	SCMNO 54	<b>22048945</b>	SMT. SULOCHANA YOGRAJ KHARCH	73-B	B	01005
30/06/2011	15048.00	1	15048.00	1602.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	15048.00	1	15048.00	1860.00		
29/06/2013	15048.00		15048.00	1860.00		
30/06/2013	15048.00		15058.00	1421.00		
			<u>60202.00</u>	<u>6743.00</u>		
632	SCMNO 54	<b>22048956</b>	SMT. ABEDA W/O ABDUL KAYYUM	74-E	E	01005
30/06/2011	15819.00	3	47457.00	3177.00		
30/06/2011	15819.00	0	0.00	1955.00		
29/06/2013	15819.00		31638.00	1955.00		
			<u>79095.00</u>	<u>7087.00</u>		
633	SCMNO 54	<b>22048967</b>	MOHD. JAHUR SO. SHRI ABDUL KAY	74-C	C	01005
30/06/2011	7594.00	1	7594.00	808.00		
30/06/2011	7594.00	1	7594.00	939.00		
29/06/2013	7594.00		7594.00	939.00		
30/06/2013	7594.00		7604.00	717.00		
			<u>30386.00</u>	<u>3403.00</u>		
634	SCMNO 54	<b>22048978</b>	SH.RAJKUMAR MANOHARDAS MAV	88-E	E	01005
30/06/2011	17920.00	5	89600.00	3599.00		
30/06/2011	17920.00	5	89600.00	2215.00		
29/06/2013	17920.00		125440.00	2215.00		
			<u>304640.00</u>	<u>8029.00</u>		
635	SCMNO 54	<b>22048989</b>	SMT. ABEDA W/O ABDUL KAYYUM	74-D	D	01005
30/06/2011	8047.00	3	24141.00	1616.00		
30/06/2011	8047.00	0	0.00	995.00		
29/06/2013	8047.00		16094.00	995.00		
			<u>40235.00</u>	<u>3606.00</u>		
636	SCMNO 54	<b>22048990</b>	SH.SAVES KHAN MOH.HUSAIN HAJI	74-B	B	01005
30/06/2011	6939.00	3	20817.00	1394.00		
30/06/2011	6939.00	3	20817.00	858.00		
29/06/2013	6939.00		34695.00	858.00		
			<u>76329.00</u>	<u>3110.00</u>		
637	SCMNO 54	<b>22049003</b>	SH.MANISH ASHOK ADWAL	73-C	C	01005
30/06/2011	15048.00	1	15048.00	1602.00		
30/06/2011	15048.00	0	0.00	1860.00		
29/06/2013	15048.00		30096.00	1860.00		
30/06/2013	15048.00		15058.00	1421.00		
			<u>60202.00</u>	<u>6743.00</u>		
638	SCMNO 54	<b>22049014</b>	SMT.USHA ASHOK ADWAL	73-D	D	01005
21/06/2011	15048.00	0	0.00	1860.00		
29/06/2013	15048.00		30096.00	1860.00		
30/06/2013	15048.00		15058.00	1421.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
				<u>45154.00</u>	<u>5141.00</u>		
639	SCMNO 54	<b>22049025</b>	M/S KRISHU MOTORS		73-G	G	01005
	30/06/2011	28215.00	1	28215.00	3003.00		
	30/06/2011	28215.00	0	0.00	3487.00		
	29/06/2013	28215.00		28215.00	3487.00		
	30/06/2013	28215.00		28225.00	2664.00		
				<u>84655.00</u>	<u>12641.00</u>		
640	SCMNO 54	<b>22049036</b>	SMT.MANORAMA SHIVNARAYAN S		51-B	B	01005
	30/06/2011	11304.00	1	11304.00	1203.00		
	30/06/2011	11304.00	0	0.00	1397.00		
	30/06/2013	11304.00		11314.00	1067.00		
				<u>22618.00</u>	<u>3667.00</u>		
641	SCMNO 54	<b>22049047</b>	MOHD. ANSAR S/O.MOHD. NISAR A		64	A	01005
	30/06/2011	1693.00	3	5079.00	340.00		
	30/06/2011	1693.00	3	5079.00	209.00		
	29/06/2013	1693.00		8465.00	209.00		
				<u>18623.00</u>	<u>758.00</u>		
642	SCMNO 54	<b>22049058</b>	SH.HARISH DAGUR		12-C	C	01005
	30/06/2011	24319.00	1	24319.00	2588.00		
	30/06/2011	24319.00	1	24319.00	3006.00		
	29/06/2013	24319.00		72957.00	3006.00		
	30/06/2013	24319.00		48648.00	2296.00		
				<u>170243.00</u>	<u>10896.00</u>		
643	SCMNO 54	<b>22049069</b>	SHRI AMIT TRADING COMPANY		306A	A	01004
	30/06/2011	303850.00	1	303850.00	32340.00		
	30/06/2011	303850.00	0	0.00	37556.00		
	30/06/2013	303850.00		303860.00	28689.00		
				<u>607710.00</u>	<u>98585.00</u>		
644	SCMNO 54	<b>22049070</b>	MR.HARGOVIND & SMT.VIMLA H.G. §		315	E	01001
	30/06/2011	32.00	1	32.00	3.00		
	30/06/2011	32.00	0	0.00	4.00		
	29/06/2013	32.00		32.00	4.00		
	30/06/2013	32.00		42.00	3.00		
				<u>106.00</u>	<u>14.00</u>		
645	SCMNO 54	<b>22049081</b>	M/S ANIL INTEPRISES PARTNER MR. §		27 Ext.	B	01005
	30/06/2011	199500.00	2	399000.00	40070.00		
	30/06/2011	199500.00	2	399000.00	24658.00		
	29/06/2013	199500.00		798000.00	24658.00		
				<u>1596000.00</u>	<u>89386.00</u>		
646	SCMNO 54	<b>22049092</b>	SMT.MRADULA RANBIR MALHOTRA		29 Ext.	B	01005

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX
30/06/2011	154428.00	1	154428.00	16436.00
30/06/2011	154428.00	0	0.00	19087.00
29/06/2013	154428.00		154428.00	19087.00
30/06/2013	154428.00		154438.00	14581.00
			<u>463294.00</u>	<u>69191.00</u>
647	SCMNO 54	<b>22049106</b>	SH.RAJENDRA KUMAR MADANLAL S 104	B 01005
30/06/2011	3072.00	3	9216.00	617.00
30/06/2011	3072.00	0	0.00	380.00
29/06/2013	3072.00		6144.00	380.00
			<u>15360.00</u>	<u>1377.00</u>
648	SCMNO 54	<b>22049117</b>	SH.BRAJESH RAMGOPAL TIWARI 99	B 01005
30/06/2011	3072.00	1	3072.00	327.00
30/06/2011	3072.00	0	0.00	380.00
29/06/2013	3072.00		3072.00	380.00
30/06/2013	3072.00		3082.00	290.00
			<u>9226.00</u>	<u>1377.00</u>
649	SCMNO 54	<b>22049128</b>	SH.GIRISH JAGDISH AGRAWAL 109	B 01005
30/06/2011	2984.00	1	2984.00	318.00
30/06/2011	2984.00	0	0.00	369.00
29/06/2013	2984.00		2984.00	369.00
30/06/2013	2984.00		2994.00	282.00
			<u>8962.00</u>	<u>1338.00</u>
650	SCMNO 54	<b>22049139</b>	SH.PRADEEP KUMAR MADANLAL S 105	B 01005
30/06/2011	3072.00	3	9216.00	617.00
30/06/2011	3072.00	0	0.00	380.00
29/06/2013	3072.00		6144.00	380.00
			<u>15360.00</u>	<u>1377.00</u>
651	SCMNO 54	<b>22049140</b>	SHRI PANKAJ NEVTIYA (H.U.F.) 306-b	B 01004
30/06/2011	323231.00	1	323231.00	34403.00
30/06/2011	323231.00	0	0.00	39951.00
30/06/2013	323231.00		323241.00	30518.00
			<u>646472.00</u>	<u>104872.00</u>
652	SCMNO 54	<b>22049151</b>	M/S. SUN DECORE WORLD 169-A	A 01004
30/06/2011	21602.00	0	0.00	2670.00
29/06/2013	21602.00		43204.00	2670.00
30/06/2013	21602.00		21602.00	2040.00
			<u>64806.00</u>	<u>7380.00</u>
653	SCMNO 54	<b>22049162</b>	B M ENTERPRISES 405	P 01004
30/06/2011	18900.00	1	18900.00	2012.00
30/06/2011	18900.00	1	18900.00	2336.00
29/06/2013	18900.00		56700.00	2336.00

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2013	18900.00		18900.00	1784.00		
			<u>113400.00</u>	<u>8468.00</u>		
654	SCMNO 54	<b>22049173</b>	D M ENTERPRISES	397	P	01004
30/06/2011	18900.00	1	18900.00	2012.00		
30/06/2011	18900.00	1	18900.00	2336.00		
29/06/2013	18900.00		56700.00	2336.00		
			<u>94500.00</u>	<u>6684.00</u>		
655	SCMNO 54	<b>22049184</b>	SMT. MANORAMA W/O SHIVNARAYA	12-B	B	01005
30/06/2011	2673.00	3	8019.00	537.00		
30/06/2011	2673.00	3	8019.00	330.00		
30/06/2012	2673.00		0.00	330.00		
			<u>16038.00</u>	<u>1197.00</u>		
656	SCMNO 54	<b>22049195</b>	SMT.MANORAMA S.N.SHARMA	12-A	A	01005
30/06/2011	2673.00	1	2673.00	284.00		
30/06/2011	2673.00	0	0.00	330.00		
30/06/2013	2673.00		2683.00	252.00		
			<u>5356.00</u>	<u>866.00</u>		
657	SCMNO 54	<b>22049209</b>	SH.KHUJEMA SULTAN	118-B	B	01005
30/06/2011	614.00	1	614.00	65.00		
30/06/2011	614.00	0	0.00	76.00		
29/06/2013	614.00		1228.00	76.00		
30/06/2013	614.00		624.00	58.00		
			<u>2466.00</u>	<u>275.00</u>		
658	SCMNO 54	<b>22049210</b>	SH.POONAMCHAND SHRIVANSH	77	A	01005
30/06/2011	391.00	1	391.00	42.00		
30/06/2011	391.00	1	391.00	48.00		
29/06/2013	391.00		1173.00	48.00		
30/06/2013	391.00		1438.00	37.00		
			<u>3393.00</u>	<u>175.00</u>		
659	SCMNO 54	<b>22049221</b>	SH.SHABBIR HUSSIAN	117	B	01005
30/06/2011	614.00	1	614.00	65.00		
30/06/2011	614.00	1	614.00	76.00		
29/06/2013	614.00		1842.00	76.00		
30/06/2013	614.00		624.00	58.00		
			<u>3694.00</u>	<u>275.00</u>		
660	SCMNO 54	<b>22049232</b>	SH.ANIL KUMAR SAHU	106	B	01005
30/06/2011	614.00	0	0.00	76.00		
29/06/2013	614.00		1228.00	76.00		
			<u>1228.00</u>	<u>152.00</u>		
661	SCMNO 54	<b>22049254</b>	SHRI NILESH NARESHCHAND JAIN	SHOP LG-		01001



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX			
30/06/2011	1046.00	1	1046.00	111.00			
30/06/2011	1046.00	0	0.00	129.00			
30/06/2013	1046.00		1056.00	99.00			
			<u>2102.00</u>	<u>339.00</u>			
662	SCMNO 54	<b>22049265</b>	SMT. PUNAM SURENDRA BABBAR	S- F/12	F	01001	
30/06/2011	6440.00	1	6440.00	685.00			
30/06/2011	6440.00	1	6440.00	796.00			
29/06/2013	6440.00		19320.00	796.00			
30/06/2013	6440.00		6450.00	608.00			
			<u>38650.00</u>	<u>2885.00</u>			
663	SCMNO 54	<b>22049276</b>	SHRI SUBHASH & SMT. SUMAN S.SH	SHOP F/16	F	01001	
30/06/2011	4112.00	5	20560.00	826.00			
30/06/2011	4112.00	5	20560.00	508.00			
29/06/2013	4112.00		28784.00	508.00			
			<u>69904.00</u>	<u>1842.00</u>			
664	SCMNO 54	<b>22049287</b>	SHRI RAVI S.N. AGRAWAL & OTHER	F-6	F	01001	
30/06/2011	6637.00	1	6637.00	706.00			
30/06/2011	6637.00	0	0.00	820.00			
29/06/2013	6637.00		6637.00	820.00			
30/06/2013	6637.00		6647.00	627.00			
			<u>19921.00</u>	<u>2973.00</u>			
665	SCMNO 54	<b>22049298</b>	SHRI PAWAN LATE SHRIKRISHNA G	SHOP UG-6		01001	
30/06/2011	1884.00	1	1884.00	201.00			
30/06/2011	1884.00	1	1884.00	233.00			
29/06/2013	1884.00		1884.00	233.00			
30/06/2013	1884.00		1894.00	178.00			
			<u>7546.00</u>	<u>845.00</u>			
666	SCMNO 54	<b>22049302</b>	SHRI RAMESHCHANDRA R.C. KUMA	SHOP LG-		01001	
30/06/2011	1063.00	1	1063.00	113.00			
30/06/2011	1063.00	0	0.00	131.00			
29/06/2013	1063.00		1063.00	131.00			
30/06/2013	1063.00		1073.00	100.00			
			<u>3199.00</u>	<u>475.00</u>			
667	SCMNO 54	<b>22049324</b>	SHRI GOPAL TEJPALSINGH KUSHWA	F-15	F	01001	
30/06/2011	2866.00	2	5732.00	576.00			
30/06/2011	2866.00	2	5732.00	354.00			
29/06/2013	2866.00		11464.00	354.00			
			<u>22928.00</u>	<u>1284.00</u>			
668	SCMNO 54	<b>22049335</b>	SHRI DAGLAS STIFAN JOSEF	LG-26		01001	
30/06/2011	1046.00	1	1046.00	111.00			
30/06/2011	1046.00	0	0.00	129.00			

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	1046.00		1046.00	129.00		
30/06/2013	1046.00		5495.00	99.00		
			<u>7587.00</u>	<u>468.00</u>		
669	SCMNO 54	<b>22049346</b>	SHRI MANISH KAILASHCHANDRA P	LG-16		01001
30/06/2011	1063.00	1	1063.00	113.00		
30/06/2011	1063.00	0	0.00	131.00		
29/06/2013	1063.00		1063.00	131.00		
30/06/2013	1063.00		1073.00	100.00		
			<u>3199.00</u>	<u>475.00</u>		
670	SCMNO 54	<b>22049357</b>	M/S. GANESH TRADING CO.	402		01004
30/06/2011	4432.00	1	4432.00	472.00		
30/06/2011	4432.00	1	4432.00	548.00		
29/06/2013	4432.00		4432.00	548.00		
30/06/2013	4432.00		75.00	7.00		
30/06/2013	4432.00		4377.00	413.00		
			<u>17748.00</u>	<u>1988.00</u>		
671	SCMNO 54	<b>22049368</b>	M/S. GANESH TRADING CO.	402-A	A	01004
30/06/2011	4404.00	1	4404.00	469.00		
30/06/2011	4404.00	1	4404.00	544.00		
29/06/2013	4404.00		4404.00	544.00		
30/06/2013	4404.00		75.00	7.00		
30/06/2013	4404.00		4414.00	416.00		
			<u>17701.00</u>	<u>1980.00</u>		
672	SCMNO 54	<b>22049379</b>	RAVIKUMAR & SMT. SANGEETADEV	336		01004
30/06/2011	1701.00	2	3402.00	342.00		
30/06/2011	1701.00	0	0.00	210.00		
29/06/2013	1701.00		1701.00	210.00		
			<u>5103.00</u>	<u>762.00</u>		
673	SCMNO 54	<b>22049380</b>	MR. MANISH & MRS.KALPANA KUKR	335		01004
30/06/2011	1714.00	2	3428.00	344.00		
30/06/2011	1714.00	0	0.00	212.00		
29/06/2013	1714.00		1714.00	212.00		
			<u>5142.00</u>	<u>768.00</u>		
674	SCMNO 54	<b>22049461</b>	SUNMAX INFOCOM PVT. LTD.,	400		01004
30/06/2011	4230.00	3	12690.00	850.00		
30/06/2011	4230.00	0	0.00	523.00		
29/06/2013	4230.00		8460.00	523.00		
			<u>21150.00</u>	<u>1896.00</u>		
675	SCMNO 54	<b>22049472</b>	MORRICE ADVERTISING PVT. LTD.	398		01004
30/06/2011	4204.00	3	12612.00	844.00		
30/06/2011	4204.00	0	0.00	520.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	4204.00		8408.00	520.00		
			<u>21020.00</u>	<u>1884.00</u>		
676	SCMNO 54	<b>22049483</b>	SAFEX BUILDTECH PVT. LTD.	399		01004
30/06/2011	4204.00	3	12612.00	844.00		
30/06/2011	4204.00	0	0.00	520.00		
29/06/2013	4204.00		8408.00	520.00		
			<u>21020.00</u>	<u>1884.00</u>		
677	SCMNO 54	<b>22049494</b>	SUNMAX PROMOTERS PVT. LTD.	403-B	B	01004
30/06/2011	4204.00	3	12612.00	844.00		
30/06/2011	4204.00	0	0.00	520.00		
29/06/2013	4204.00		8408.00	520.00		
			<u>21020.00</u>	<u>1884.00</u>		
678	SCMNO 54	<b>22049508</b>	SUMAX DEVELOPERS PVT. LTD.	404		01004
01/06/2006	4204.00	0	0.00	520.00		
29/06/2013	4204.00		21020.00	520.00		
			<u>21020.00</u>	<u>1040.00</u>		
679	SCMNO 54	<b>22049519</b>	SUNMAX INFOCOM PVT. LTD.,	400-A	A	01004
30/06/2011	4204.00	3	12612.00	844.00		
30/06/2011	4204.00	0	0.00	520.00		
29/06/2013	4204.00		8408.00	520.00		
			<u>21020.00</u>	<u>1884.00</u>		
680	SCMNO 54	<b>22049520</b>	MORRCE ADVERTISING PVT. LTD.,	398-A	A	01004
30/06/2011	4204.00	3	12612.00	844.00		
30/06/2011	4204.00	0	0.00	520.00		
29/06/2013	4204.00		8408.00	520.00		
			<u>21020.00</u>	<u>1884.00</u>		
681	SCMNO 54	<b>22049531</b>	SUNMAX DEVELOPMERS PVT. LTD.	404-A	A	01004
30/06/2011	4204.00	3	12612.00	844.00		
30/06/2011	4204.00	0	0.00	520.00		
29/06/2013	4204.00		8408.00	520.00		
			<u>21020.00</u>	<u>1884.00</u>		
682	SCMNO 54	<b>22049542</b>	M/S SUNMAX PROMOTER PVT.LTD	403-A	A	01004
30/06/2011	4204.00	3	12612.00	844.00		
30/06/2011	4204.00	0	0.00	520.00		
29/06/2013	4204.00		8408.00	520.00		
			<u>21020.00</u>	<u>1884.00</u>		
683	SCMNO 54	<b>22049553</b>	SAFEX BUILTECH PVT. LTD.	399-A	A	01004
30/06/2011	4204.00	3	12612.00	844.00		
30/06/2011	4204.00	0	0.00	520.00		
29/06/2013	4204.00		8408.00	520.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>21020.00</u>	<u>1884.00</u>	
684	SCMNO 54	<b>22049564</b>	SMT. MUKTA S.S. RAWAT	395	01004
30/06/2011	3960.00	1	3960.00	421.00	
30/06/2011	3960.00	1	3960.00	489.00	
29/06/2013	3960.00		3960.00	489.00	
30/06/2013	3960.00		3970.00	374.00	
			<u>15850.00</u>	<u>1773.00</u>	
685	SCMNO 54	<b>22049575</b>	SHRI SANJAY RANJITSING THAKUR	318	01004
30/06/2011	1974.00	1	1974.00	210.00	
30/06/2011	1974.00	1	1974.00	244.00	
29/06/2013	1974.00		1974.00	244.00	
30/06/2013	1974.00		1984.00	186.00	
			<u>7906.00</u>	<u>884.00</u>	
686	SCMNO 54	<b>22049586</b>	SMT. MUBSHIRA NISAR	204-A	A 01001
29/06/2013	6906.00		6906.00	854.00	
29/06/2013	6906.00		6906.00	854.00	
			<u>13812.00</u>	<u>1708.00</u>	
687	SCMNO 54	<b>22049623</b>	SMT. SWARNALATA ANNATCHAND I LG-7		01001
30/06/2011	1046.00	4	4184.00	210.00	
30/06/2011	1046.00	4	4184.00	129.00	
29/06/2013	1046.00		6276.00	129.00	
			<u>14644.00</u>	<u>468.00</u>	
688	SCMNO 54	<b>22049645</b>	SHRI ASHOK DEVANDAS MANGHAR/ 398-B		B 01004
30/06/2011	4204.00	1	4204.00	447.00	
30/06/2011	4204.00	0	0.00	520.00	
29/06/2013	4204.00		4204.00	520.00	
30/06/2013	4204.00		4214.00	397.00	
			<u>12622.00</u>	<u>1884.00</u>	
689	SCMNO 54	<b>22049656</b>	M/S.ALIGENT ENT. TARFE BHAGIDA	216	01004
30/06/2011	3402.00	2	6804.00	683.00	
30/06/2011	3402.00	2	6804.00	420.00	
29/06/2013	3402.00		13608.00	420.00	
			<u>27216.00</u>	<u>1523.00</u>	
690	SCMNO 54	<b>22049667</b>	SHRI SUKH DEV GANGARAM DABA	343	01004
30/06/2011	1601.00	1	1601.00	170.00	
30/06/2011	1601.00	1	1601.00	198.00	
29/06/2013	1601.00		4803.00	198.00	
30/06/2013	1601.00		3212.00	151.00	
			<u>11217.00</u>	<u>717.00</u>	
691	SCMNO 54	<b>22049678</b>	MALWA DEVELPPERS PVT.LTD.	403	01004

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	4204.00	3	12612.00	844.00		
30/06/2011	4204.00	0	0.00	520.00		
29/06/2013	4204.00		8408.00	520.00		
			<u>21020.00</u>	<u>1884.00</u>		
692	SCMNO 54	<b>22049690</b>	SHRI BABULAL & 5 OTHERS	101		01005
30/06/2011	614.00	3	1842.00	123.00		
30/06/2011	614.00	3	1842.00	76.00		
29/06/2013	614.00		614.00	76.00		
			<u>4298.00</u>	<u>275.00</u>		
693	SCMNO 54	<b>22049704</b>	SMT. SHELBALA H. GOUR	UG-23		01001
30/06/2011	1619.00	5	8095.00	325.00		
30/06/2011	1619.00	5	8095.00	200.00		
29/06/2013	1619.00		11333.00	200.00		
			<u>27523.00</u>	<u>725.00</u>		
694	SCMNO 54	<b>22049715</b>	SHRI SUBHASHCHANDRA B.B. SAXS	C-202	C	01001
30/06/2011	6608.00	1	6608.00	703.00		
30/06/2011	6608.00	0	0.00	817.00		
29/06/2013	6608.00		6608.00	817.00		
30/06/2013	6608.00		6618.00	624.00		
			<u>19834.00</u>	<u>2961.00</u>		
695	SCMNO 54	<b>22049726</b>	SHRI MAHESH B.K. GANGRADE & OT	C-205	C	01001
30/06/2011	6307.00	1	6307.00	671.00		
30/06/2011	6307.00	1	6307.00	780.00		
29/06/2013	6307.00		6307.00	780.00		
30/06/2013	6307.00		6317.00	595.00		
			<u>25238.00</u>	<u>2826.00</u>		
696	SCMNO 54	<b>22049737</b>	MR. RISABH & RAHUL JAIN	LG-24		01001
30/06/2011	1678.00	5	8390.00	337.00		
30/06/2011	1678.00	5	8390.00	207.00		
29/06/2013	1678.00		1678.00	207.00		
			<u>18458.00</u>	<u>751.00</u>		
697	SCMNO 54	<b>22049748</b>	SHRI BHAGWATPRASAD R.P. SHRIV	B-203	B	01001
30/06/2011	6307.00	1	6307.00	671.00		
30/06/2011	6307.00	0	0.00	780.00		
29/06/2013	6307.00		6307.00	780.00		
30/06/2013	6307.00		6317.00	595.00		
			<u>18931.00</u>	<u>2826.00</u>		
698	SCMNO 54	<b>22049759</b>	MR.BHAGWATIPRASAD R.P.SHRI	B-202	B	01001
30/06/2011	6307.00	1	6307.00	671.00		
30/06/2011	6307.00	0	0.00	780.00		
29/06/2013	6307.00		6307.00	780.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2013	6307.00		6317.00	595.00		
			<u>18931.00</u>	<u>2826.00</u>		
699	SCMNO 54	<b>22049760</b>	SRHI MOHANSINGH P.C. RATHORE	F-2	F	01001
30/06/2011	2924.00	5	14620.00	587.00		
30/06/2011	2924.00	5	14620.00	361.00		
29/06/2013	2924.00		20468.00	361.00		
			<u>49708.00</u>	<u>1309.00</u>		
700	SCMNO 54	<b>22049771</b>	SHRI MOHANSINGH P.C. RATHORE	201-C	C	01001
30/06/2011	4196.00	5	20980.00	843.00		
30/06/2011	4196.00	5	20980.00	519.00		
29/06/2013	4196.00		29372.00	519.00		
			<u>71332.00</u>	<u>1881.00</u>		
701	SCMNO 54	<b>22049782</b>	SHRIPAD VISHNU ATHAWLE	A-203	A	01001
30/06/2011	5366.00	1	5366.00	571.00		
30/06/2011	5366.00	0	0.00	663.00		
29/06/2013	5366.00		5366.00	663.00		
30/06/2013	5366.00		5376.00	507.00		
			<u>16108.00</u>	<u>2404.00</u>		
702	SCMNO 54	<b>22049793</b>	SHRI VINOD SHANTILAL SHARMA	SHOP LG-		01001
30/06/2011	1678.00	3	5034.00	337.00		
30/06/2011	1678.00	3	5034.00	207.00		
29/06/2013	1678.00		8390.00	207.00		
			<u>18458.00</u>	<u>751.00</u>		
703	SCMNO 54	<b>22049807</b>	SMT. VINITA AKHILESH SINGH	F-14	F	01001
30/06/2011	6408.00	1	6408.00	682.00		
30/06/2011	6408.00	0	0.00	792.00		
29/06/2013	6408.00		6408.00	792.00		
30/06/2013	6408.00		6418.00	605.00		
			<u>19234.00</u>	<u>2871.00</u>		
704	SCMNO 54	<b>22049818</b>	SMT. ANUPAMA PRADIP BHARGAW	A-202	A	01001
30/06/2011	6307.00	2	12614.00	1267.00		
30/06/2011	6307.00	2	12614.00	780.00		
29/06/2013	6307.00		6307.00	780.00		
			<u>31535.00</u>	<u>2827.00</u>		
705	SCMNO 54	<b>22049829</b>	SHRI VIJAY GANPAT GUPTA	C-201	C	01001
30/06/2011	5443.00	1	5443.00	579.00		
30/06/2011	5443.00	1	5443.00	673.00		
29/06/2013	5443.00		16329.00	673.00		
30/06/2013	5443.00		5453.00	514.00		
			<u>32668.00</u>	<u>2439.00</u>		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
706	SCMNO 54	<b>22049830</b>	SMT. INDRADEVI D.C. MIRCHANDA	SHOP UG-	01001
30/06/2011	3636.00	1	3636.00	387.00	
30/06/2011	3636.00	0	0.00	449.00	
29/06/2013	3636.00		3636.00	449.00	
30/06/2013	3636.00		3646.00	343.00	
			<u>10918.00</u>	<u>1628.00</u>	
707	SCMNO 54	<b>22049852</b>	SHRI PRAVIN P.L. KESHARE	SHOP LG-	01001
30/06/2011	1046.00	1	1046.00	111.00	
30/06/2011	1046.00	1	1046.00	129.00	
29/06/2013	1046.00		1046.00	129.00	
30/06/2013	1046.00		1056.00	99.00	
			<u>4194.00</u>	<u>468.00</u>	
708	SCMNO 54	<b>22049863</b>	SMT. DEPADEVI JAYKUMAR MIRCHA	OFFICE F-9	01001
30/06/2011	6440.00	1	6440.00	685.00	
30/06/2011	6440.00	0	0.00	796.00	
29/06/2013	6440.00		6440.00	796.00	
30/06/2013	6440.00		6450.00	608.00	
			<u>19330.00</u>	<u>2885.00</u>	
709	SCMNO 54	<b>22049874</b>	SMT. DIPADEVI JAYKUMAR	OFFICE NO	01001
30/06/2011	6440.00	1	6440.00	685.00	
30/06/2011	6440.00	0	0.00	796.00	
29/06/2013	6440.00		6440.00	796.00	
30/06/2013	6440.00		6450.00	608.00	
			<u>19330.00</u>	<u>2885.00</u>	
710	SCMNO 54	<b>22049896</b>	SMT. RAJNIDEVI MEHASH KUMAR	SHOP NO.	01001
30/06/2011	2775.00	1	2775.00	295.00	
30/06/2011	2775.00	0	0.00	343.00	
29/06/2013	2775.00		2775.00	343.00	
30/06/2013	2775.00		2785.00	262.00	
			<u>8335.00</u>	<u>1243.00</u>	
711	SCMNO 54	<b>22049900</b>	SMT. SHAKUNTALADEVI KISHORE K	SHOP NO.	01001
30/06/2011	2663.00	1	2663.00	283.00	
30/06/2011	2663.00	0	0.00	329.00	
29/06/2013	2663.00		2663.00	329.00	
30/06/2013	2663.00		2673.00	251.00	
			<u>7999.00</u>	<u>1192.00</u>	
712	SCMNO 54	<b>22049911</b>	DR. SMT. BHAGANTI S.S. SENGAR	SHOP NO. U	01001
30/06/2011	2663.00	1	2663.00	283.00	
30/06/2011	2663.00	0	0.00	329.00	
29/06/2013	2663.00		2663.00	329.00	
30/06/2013	2663.00		2673.00	251.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
			<u>7999.00</u>	<u>1192.00</u>		
713	SCMNO 54	<b>22049922</b>	SMT. RUKHMANIDEVI CHHANAND	SHOP UG-		01001
30/06/2011	4005.00	1	4005.00	426.00		
30/06/2011	4005.00	0	0.00	495.00		
29/06/2013	4005.00		4005.00	495.00		
30/06/2013	4005.00		4015.00	378.00		
			<u>12025.00</u>	<u>1794.00</u>		
714	SCMNO 54	<b>22049944</b>	KU. KAMINI HARISINGH VISHTA	C-204	C	01001
30/06/2011	5366.00	5	26830.00	1078.00		
30/06/2011	5366.00	5	26830.00	663.00		
29/06/2013	5366.00		37562.00	663.00		
			<u>91222.00</u>	<u>2404.00</u>		
715	SCMNO 54	<b>22049955</b>	M/S KHURANA ENTERPRISES	173		01004
30/06/2011	1890.00	1	1890.00	201.00		
30/06/2011	1890.00	0	0.00	234.00		
29/06/2013	1890.00		3780.00	234.00		
30/06/2013	1890.00		1900.00	178.00		
			<u>7570.00</u>	<u>847.00</u>		
716	SCMNO 54	<b>22049977</b>	SHRI SUNIL & VIPIN BANSAL	394		01004
30/06/2011	1890.00	1	1890.00	201.00		
30/06/2011	1890.00	0	0.00	234.00		
29/06/2013	1890.00		3780.00	234.00		
30/06/2013	1890.00		1900.00	178.00		
			<u>7570.00</u>	<u>847.00</u>		
717	SCMNO 54	<b>22049988</b>	M/S SONI ENTERPRISES	225		01004
30/06/2011	3402.00	1	3402.00	362.00		
30/06/2011	3402.00	1	3402.00	420.00		
29/06/2013	3402.00		10206.00	420.00		
30/06/2013	3402.00		1419.00	134.00		
			<u>18429.00</u>	<u>1336.00</u>		
718	SCMNO 54	<b>22050009</b>	M/S JOY MARKETING	219		01004
29/06/2013	3402.00		6804.00	420.00		
			<u>6804.00</u>	<u>420.00</u>		
719	SCMNO 54	<b>22050010</b>	M/S SAI ASSOCIATE	4-A	A	01004
30/06/2011	2048.00	0	0.00	253.00		
29/06/2013	2048.00		2048.00	253.00		
			<u>2048.00</u>	<u>506.00</u>		
720	SCMNO 54	<b>22050021</b>	SHRI AJIT KUMAR BRIJLAL	222		01004
30/06/2011	3402.00	1	3402.00	362.00		
30/06/2011	3402.00	0	0.00	420.00		



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	3402.00		3402.00	420.00		
30/06/2013	3402.00		3412.00	321.00		
			<u>10216.00</u>	<u>1523.00</u>		
721	SCMNO 54	<b>22050043</b>	SMT. DIPADEVI J.K. MIRCHANDANI	SHOP UG-		01001
30/06/2011	2613.00	1	2613.00	278.00		
30/06/2011	2613.00	0	0.00	323.00		
29/06/2013	2613.00		2613.00	323.00		
30/06/2013	2613.00		2623.00	247.00		
			<u>7849.00</u>	<u>1171.00</u>		
722	SCMNO 54	<b>22050054</b>	SHRI PANKAJ KUMAR R.L. MIRCHAN	SHOP UG-		01001
30/06/2011	2646.00	1	2646.00	282.00		
30/06/2011	2646.00	0	0.00	327.00		
29/06/2013	2646.00		2646.00	327.00		
30/06/2013	2646.00		2656.00	250.00		
			<u>7948.00</u>	<u>1186.00</u>		
723	SCMNO 54	<b>22050065</b>	SHRI VISHAL K.K. MIRCHANDANI	SHOP UG-		01001
30/06/2011	3402.00	1	3402.00	362.00		
30/06/2011	3402.00	0	0.00	420.00		
29/06/2013	3402.00		3402.00	420.00		
30/06/2013	3402.00		3412.00	321.00		
			<u>10216.00</u>	<u>1523.00</u>		
724	SCMNO 54	<b>22050076</b>	SMT. SIMADEVI R.K. MIRCHANDANI	SHOP F-10 F		01001
30/06/2011	7766.00	1	7766.00	827.00		
30/06/2011	7766.00	0	0.00	960.00		
29/06/2013	7766.00		7766.00	960.00		
30/06/2013	7766.00		7776.00	733.00		
			<u>23308.00</u>	<u>3480.00</u>		
725	SCMNO 54	<b>22050087</b>	SMT. MEENA W/O JAMNADAS SAHIJ	177		01004
30/06/2011	1890.00	3	5670.00	234.00		
29/06/2013	1890.00		1890.00	234.00		
			<u>7560.00</u>	<u>468.00</u>		
726	SCMNO 54	<b>22050098</b>	SH.SUKHDEV GANGA RAM DABAR	327		01004
30/06/2011	1827.00	2	3654.00	367.00		
30/06/2011	1827.00	0	0.00	226.00		
29/06/2013	1827.00		1827.00	226.00		
			<u>5481.00</u>	<u>819.00</u>		
727	SCMNO 54	<b>22050102</b>	SHRI JAWAHAR S/O LT. KHUSHIRA	332		01004
30/06/2011	1759.00	1	1759.00	187.00		
30/06/2011	1759.00	0	0.00	217.00		
29/06/2013	1759.00		3518.00	217.00		
30/06/2013	1759.00		8431.00	166.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>13708.00</u>	<u>787.00</u>	
728	SCMNO 54	<b>22050113</b>	KU.SIMRAN JASVENDRA SINGH OBE	365	01004
30/06/2013	1575.00		<u>9450.00</u>	<u>195.00</u>	
			<u>9450.00</u>	<u>195.00</u>	
729	SCMNO 54	<b>22050124</b>	SHRI SAGAR PREM NARAYAN MALVI	141	01004
30/06/2013	1890.00		<u>11340.00</u>	<u>234.00</u>	
			<u>11340.00</u>	<u>234.00</u>	
730	SCMNO 54	<b>22050135</b>	SHRI MOHAMAD AZAZ GAZI	326-A	A 01004
29/06/2013	1843.00		<u>1843.00</u>	<u>228.00</u>	
			<u>1843.00</u>	<u>228.00</u>	
731	SCMNO 54	<b>22050146</b>	SMT.GURU CHARAN KAUR JASWENT	231-A	A 01004
30/06/2013	1890.00		<u>11340.00</u>	<u>234.00</u>	
			<u>11340.00</u>	<u>234.00</u>	
732	SCMNO 54	<b>22050157</b>	M.T.P. REAL ESTATE PVT.LTD.	230-A	A 01004
29/06/2013	3780.00		<u>11340.00</u>	<u>467.00</u>	
			<u>11340.00</u>	<u>467.00</u>	
733	SCMNO 54	<b>22050168</b>	SMT.ABHA PANKAJ NEWATIA	227	01004
30/06/2011	2389.00	1	2389.00	254.00	
30/06/2011	2389.00	1	2389.00	295.00	
30/06/2012	2389.00		0.00	295.00	
30/06/2013	2389.00		<u>7177.00</u>	<u>226.00</u>	
			<u>11955.00</u>	<u>1070.00</u>	
734	SCMNO 54	<b>22050179</b>	SHRI SURESH KUSHWAH	119	B 01005
30/06/2011	1287.00	1	1287.00	137.00	
30/06/2011	1287.00	1	1287.00	159.00	
29/06/2013	1287.00		3861.00	159.00	
30/06/2013	1287.00		<u>1652.00</u>	<u>122.00</u>	
			<u>8087.00</u>	<u>577.00</u>	
735	SCMNO 54	<b>22050205</b>	SHRI SANJAY B.D. KHANDELWAL	LG-10	01001
30/06/2011	1678.00	1	1678.00	179.00	
30/06/2011	1678.00	1	1678.00	207.00	
29/06/2013	1678.00		5034.00	207.00	
30/06/2013	1678.00		<u>1688.00</u>	<u>158.00</u>	
			<u>10078.00</u>	<u>751.00</u>	
736	SCMNO 54	<b>22050216</b>	SHRI YASH SHOMNATH KAUL	LG-23	01001
30/06/2011	1754.00	5	8770.00	352.00	
30/06/2011	1754.00	5	8770.00	217.00	
29/06/2013	1754.00		12278.00	217.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>29818.00</u>	<u>786.00</u>	
737	SCMNO 54	<b>22050227</b>	SHRI VINOD S.L. SHARMA	3853	01001
30/06/2011	1678.00	5	8390.00	337.00	
30/06/2011	1678.00	5	8390.00	207.00	
29/06/2013	1678.00		1678.00	207.00	
			<u>18458.00</u>	<u>751.00</u>	
738	SCMNO 54	<b>22050238</b>	SHRI NARENDRA N.S. KHANUJA	F-5	F 01001
30/06/2011	6440.00	1	6440.00	685.00	
30/06/2011	6440.00	1	6440.00	796.00	
29/06/2013	6440.00		6440.00	796.00	
30/06/2013	6440.00		6450.00	608.00	
			<u>25770.00</u>	<u>2885.00</u>	
739	SCMNO 54	<b>22050249</b>	KAPT. ARUN DUA & TRIBHUWAN	UG-7	01001
30/06/2011	2775.00	5	13875.00	557.00	
30/06/2011	2775.00	5	13875.00	343.00	
29/06/2013	2775.00		19425.00	343.00	
			<u>47175.00</u>	<u>1243.00</u>	
740	SCMNO 54	<b>22050261</b>	SMT. MIRADAVI LATE R.C. MIRCHA	F-7	F 01001
30/06/2011	7766.00	1	7766.00	827.00	
30/06/2011	7766.00	0	0.00	960.00	
29/06/2013	7766.00		7766.00	960.00	
30/06/2013	7766.00		7776.00	733.00	
			<u>23308.00</u>	<u>3480.00</u>	
741	SCMNO 54	<b>22050272</b>	SMT. SIMADEVI R.K. MIRCHANDANI	UG-21	01001
30/06/2011	2775.00	1	2775.00	295.00	
30/06/2011	2775.00	0	0.00	343.00	
29/06/2013	2775.00		2775.00	343.00	
30/06/2013	2775.00		2785.00	262.00	
			<u>8335.00</u>	<u>1243.00</u>	
742	SCMNO 54	<b>22050283</b>	SMT. KIRTI W/O GOVIND KHOLAPUR	LG-33	01001
30/06/2011	2182.00	1	2182.00	232.00	
30/06/2011	2182.00	1	2182.00	270.00	
29/06/2013	2182.00		6546.00	270.00	
30/06/2013	2182.00		2192.00	206.00	
			<u>13102.00</u>	<u>978.00</u>	
743	SCMNO 54	<b>22050319</b>	DR. MANOJ & DR. D.C. GUPTA	LG-9	01001
30/06/2011	1046.00	2	2092.00	210.00	
30/06/2011	1046.00	0	0.00	129.00	
29/06/2013	1046.00		2092.00	129.00	
			<u>4184.00</u>	<u>468.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
744	SCMNO 54	<b>22050320</b>	SMT. VERSHADEVI J.K. MIRCHANDA	UG-20	01001
30/06/2011	2775.00	1	2775.00	295.00	
30/06/2011	2775.00	0	0.00	343.00	
29/06/2013	2775.00		2775.00	343.00	
30/06/2013	2775.00		2785.00	262.00	
			<u>8335.00</u>	<u>1243.00</u>	
745	SCMNO 54	<b>22050331</b>	M/S.GHANSHYAMDAS & CO.	159	01004
30/06/2011	3393.00	5	16965.00	681.00	
30/06/2011	3393.00	5	16965.00	419.00	
29/06/2013	3393.00		23751.00	419.00	
			<u>57681.00</u>	<u>1519.00</u>	
746	SCMNO 54	<b>22050364</b>	SMT. JAYA RAMESH DARIYANANI	LG-17	01001
30/06/2011	1046.00	1	1046.00	111.00	
30/06/2011	1046.00	0	0.00	129.00	
29/06/2013	1046.00		1046.00	129.00	
30/06/2013	1046.00		1056.00	99.00	
			<u>3148.00</u>	<u>468.00</u>	
747	SCMNO 54	<b>22050386</b>	MR.RAKESH KUMAR JAIN	116-B	B 01005
30/06/2011	614.00	1	614.00	65.00	
30/06/2011	614.00	1	614.00	76.00	
29/06/2013	614.00		1842.00	76.00	
30/06/2013	614.00		2612.00	58.00	
			<u>5682.00</u>	<u>275.00</u>	
748	SCMNO 54	<b>22050401</b>	M/S GHANSHYAMDAS & COMPANY	127	01004
30/06/2011	13124.00	2	26248.00	2636.00	
30/06/2011	13124.00	2	26248.00	1622.00	
29/06/2013	13124.00		13124.00	1622.00	
			<u>65620.00</u>	<u>5880.00</u>	
749	SCMNO 54	<b>22050412</b>	SMT. INDIRA KIRAN BAKHARIYA	B-303	B 01001
30/06/2011	6307.00	1	6307.00	671.00	
30/06/2011	6307.00	0	0.00	780.00	
29/06/2013	6307.00		6307.00	780.00	
30/06/2013	6307.00		6317.00	595.00	
			<u>18931.00</u>	<u>2826.00</u>	
750	SCMNO 54	<b>22050423</b>	SHRI SRAWANKUMAR & SMT. SNEHI	C/301	C 01001
30/06/2011	8519.00	1	8519.00	907.00	
30/06/2011	8519.00	0	0.00	1053.00	
29/06/2013	8519.00		8519.00	1053.00	
30/06/2013	8519.00		8529.00	804.00	
			<u>25567.00</u>	<u>3817.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
751	SCMNO 54	<b>22050434</b>	KU. ANJANA M. MARTIN	C-303	C 01001
30/06/2011	6307.00	4	25228.00	1267.00	
30/06/2011	6307.00	4	25228.00	780.00	
29/06/2013	6307.00		37842.00	780.00	
			<u>88298.00</u>	<u>2827.00</u>	
752	SCMNO 54	<b>22050445</b>	SHASHIKALA RAMASHANKAR YADA	LG-08	01001
30/06/2011	1046.00	4	4184.00	210.00	
30/06/2011	1046.00	4	4184.00	129.00	
29/06/2013	1046.00		6276.00	129.00	
			<u>14644.00</u>	<u>468.00</u>	
753	SCMNO 54	<b>22050456</b>	SMT. CHANDRAKANTA A.P. SHRIVA	A-201	A 01001
30/06/2011	6849.00	1	6849.00	729.00	
30/06/2011	6849.00	1	6849.00	847.00	
29/06/2013	6849.00		6849.00	847.00	
30/06/2013	6849.00		6859.00	647.00	
			<u>27406.00</u>	<u>3070.00</u>	
754	SCMNO 54	<b>22050489</b>	SHRI NARENDRA & SMT. ANJANA MI	C-206	C 01001
30/06/2011	6849.00	1	6849.00	729.00	
30/06/2011	6849.00	0	0.00	847.00	
29/06/2013	6849.00		6849.00	847.00	
30/06/2013	6849.00		6859.00	647.00	
			<u>20557.00</u>	<u>3070.00</u>	
755	SCMNO 54	<b>22050490</b>	SHRI RAJNISH & ALANKAR RAJPUT	SHOP LG-	01001
30/06/2011	1729.00	1	1729.00	184.00	
30/06/2011	1729.00	1	1729.00	214.00	
29/06/2013	1729.00		1729.00	214.00	
30/06/2013	1729.00		1739.00	163.00	
			<u>6926.00</u>	<u>775.00</u>	
756	SCMNO 54	<b>22050504</b>	DR. SMT. SONAL V.A. CHORE	SH.NO. LG1	01001
30/06/2011	1729.00	0	0.00	214.00	
29/06/2013	1729.00		1729.00	214.00	
30/06/2013	1729.00		1739.00	163.00	
30/06/2013	1729.00		1729.00	163.00	
			<u>5197.00</u>	<u>754.00</u>	
757	SCMNO 54	<b>22050559</b>	SHRI VIKAS G.S. THAKKAR	B-402	01001
30/06/2011	6307.00	4	25228.00	1267.00	
30/06/2011	6307.00	4	25228.00	780.00	
29/06/2013	6307.00		37842.00	780.00	
			<u>88298.00</u>	<u>2827.00</u>	
758	SCMNO 54	<b>22050560</b>	SMT. KUMUDANI SADAY PANDAY	B-302	01001

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	6307.00	4	25228.00	1267.00		
30/06/2011	6307.00	4	25228.00	780.00		
29/06/2013	6307.00		37842.00	780.00		
			<u>88298.00</u>	<u>2827.00</u>		
759	SCMNO 54	<b>22050571</b>	SMT. RAJKUMARI W/O KESHAVPRAS	LG-5		01001
30/06/2011	1678.00	4	6712.00	337.00		
30/06/2011	1678.00	4	6712.00	207.00		
29/06/2013	1678.00		10068.00	207.00		
			<u>23492.00</u>	<u>751.00</u>		
760	SCMNO 54	<b>22050582</b>	SMT. ANJALIDEVI D.K. MIRCHANDA	UG-22		01001
30/06/2011	2775.00	1	2775.00	295.00		
30/06/2011	2775.00	0	0.00	343.00		
29/06/2013	2775.00		2775.00	343.00		
30/06/2013	2775.00		2785.00	262.00		
			<u>8335.00</u>	<u>1243.00</u>		
761	SCMNO 54	<b>22050618</b>	SHRI MANOJ K.L. GOYAL	SH.NO.LG6		01001
30/06/2011	1678.00	2	3356.00	337.00		
30/06/2011	1678.00	2	3356.00	207.00		
29/06/2013	1678.00		1678.00	207.00		
			<u>8390.00</u>	<u>751.00</u>		
762	SCMNO 54	<b>22050641</b>	SMT. KANGNA DIPAK KALRA	SH.NO.F11		01001
30/06/2011	6637.00	2	13274.00	1333.00		
30/06/2011	6637.00	2	13274.00	820.00		
29/06/2013	6637.00		26548.00	820.00		
			<u>53096.00</u>	<u>2973.00</u>		
763	SCMNO 54	<b>22050858</b>	SHRI CHANDRA KANT RAM GOPAL S	379		01004
30/06/2013	1500.00		4500.00	185.00		
			<u>4500.00</u>	<u>185.00</u>		
764	SCMNO 54	<b>22050869</b>	MR.SUSHIL AMAR SINGH	391		01004
30/06/2011	1800.00	0	0.00	222.00		
29/06/2013	1800.00		1800.00	222.00		
30/06/2013	1800.00		2880.00	170.00		
			<u>4680.00</u>	<u>614.00</u>		
765	SCMNO 54	<b>22050870</b>	SMT. MANOGYA W/O ANISH GUPTA	322		01004
30/06/2013			4026.00	380.00		
			<u>4026.00</u>	<u>380.00</u>		
766	SCMNO 54	<b>22050892</b>	SH.KISHAN LSL KHEMRAJ	240		01004
29/06/2013	1714.00		1714.00	212.00		
			<u>1714.00</u>	<u>212.00</u>		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
767	SCMNO 54	<b>22050906</b>	SH.HARI SHANKAR HARI DAS SURYV	286	01004
30/06/2013			61.00	6.00	
			<u>61.00</u>	<u>6.00</u>	
768	SCMNO 54	<b>22050928</b>	SH.SUSHIL AMAR SINGH	392	01004
30/06/2011	1800.00	0	0.00	222.00	
29/06/2013	1800.00		1800.00	222.00	
30/06/2013	1800.00		2880.00	170.00	
			<u>4680.00</u>	<u>614.00</u>	
769	SCMNO 54	<b>22051732</b>	SMT.JYOTI & DARSHANA KHANDELV	161-B	A 01005
30/06/2013	254.00		264.00	24.00	
			<u>264.00</u>	<u>24.00</u>	
770	SCMNO 54	<b>22051754</b>	M/S. ELIGENT ENTERPRISES	217	01001
30/06/2011	3402.00	2	6804.00	420.00	
29/06/2013	3402.00		13608.00	420.00	
			<u>20412.00</u>	<u>840.00</u>	
771	SCMNO 54	<b>22051776</b>	SHRI ATUL PRABHAKAR DUBE	L.G.11	01001
30/06/2011	1678.00	1	1678.00	179.00	
30/06/2011	1678.00	1	1678.00	207.00	
29/06/2013	1678.00		1678.00	207.00	
30/06/2013	1678.00		1688.00	158.00	
			<u>6722.00</u>	<u>751.00</u>	
772	SCMNO 54	<b>22051787</b>	SHRI MANOHARLAL KIMATRAI	A-304	01001
30/06/2011	8519.00	1	8519.00	907.00	
30/06/2011	8519.00	0	0.00	1053.00	
29/06/2013	8519.00		0.00	1053.00	
30/06/2013	8519.00		8529.00	804.00	
			<u>17048.00</u>	<u>3817.00</u>	
773	SCMNO 54	<b>22052052</b>	KAKU BHATIA C/O. SIDDHI KRIPA H	S-1-4/2PU3	01004
30/06/2011	216.00	3	1411.00	43.00	
30/06/2011	216.00	3	1411.00	27.00	
29/06/2013	216.00		1843.00	27.00	
			<u>4665.00</u>	<u>97.00</u>	
774	SCMNO 54	<b>22052786</b>	KAKU BHATIA C/O. SIDDHI KRIPA H	S-2/2PU3	01004
30/06/2011	216.00	3	648.00	43.00	
30/06/2011	216.00	3	648.00	27.00	
29/06/2013	216.00		1080.00	27.00	
			<u>2376.00</u>	<u>97.00</u>	
775	SCMNO 54	<b>22052797</b>	KAKU BHATIA C/O. SIDDHI KRIPA H	S-3/2PU3	01004
30/06/2011	216.00	3	648.00	43.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	216.00	3	648.00	27.00		
29/06/2013	216.00		1080.00	27.00		
			<u>2376.00</u>	<u>97.00</u>		
776	SCMNO 54	<b>22052801</b>	KAKU BHATIA C/O. SIDDHI KRIPA H	S-4/2PU3		01004
30/06/2011	216.00	3	648.00	43.00		
30/06/2011	216.00	3	648.00	27.00		
29/06/2013	216.00		1080.00	27.00		
			<u>2376.00</u>	<u>97.00</u>		
777	SCMNO 54	<b>22052803</b>	SMT. VERSHADEVI JITENDRA KUMA	SHOP-UG2		01001
30/06/2011	2203.00	3	6609.00	442.00		
30/06/2011	2203.00	3	6609.00	272.00		
29/06/2013	2203.00		11015.00	272.00		
			<u>24233.00</u>	<u>986.00</u>		
778	SCMNO 54	<b>22052823</b>	SMT. VERSHADEVI JITENDRA KUMA	SHOP-UG2		01001
30/06/2011	2203.00	2	4406.00	442.00		
30/06/2011	2203.00	2	4406.00	272.00		
29/06/2013	2203.00		2203.00	272.00		
			<u>11015.00</u>	<u>986.00</u>		
779	SCMNO 54	<b>22052834</b>	SHRI SATBIRSINGH SURJITSINGH	SHOP-UG0		01001
30/06/2011	2613.00	2	5226.00	525.00		
30/06/2011	2613.00	0	0.00	323.00		
29/06/2013	2613.00		2613.00	323.00		
			<u>7839.00</u>	<u>1171.00</u>		
780	SCMNO 54	<b>22052845</b>	KU. LAWINA & SMT. RASHMI JETHW.	SH-UG10		01001
30/06/2011	2646.00	2	5292.00	531.00		
30/06/2011	2646.00	0	0.00	327.00		
29/06/2013	2646.00		2646.00	327.00		
			<u>7938.00</u>	<u>1185.00</u>		
781	SCMNO 54	<b>22052856</b>	SMT. ARTIDEVI BHARAT KUMAR	SHOP-UG2		01001
30/06/2011	2374.00	1	2374.00	253.00		
30/06/2011	2374.00	0	0.00	293.00		
29/06/2013	2374.00		2374.00	293.00		
30/06/2013	2374.00		2384.00	224.00		
			<u>7132.00</u>	<u>1063.00</u>		
782	SCMNO 54	<b>22052867</b>	SHRI SAMIR MANOHAR JETHWANI	SHOP-UG9		01001
30/06/2011	2775.00	2	5550.00	557.00		
30/06/2011	2775.00	0	0.00	343.00		
29/06/2013	2775.00		2775.00	343.00		
			<u>8325.00</u>	<u>1243.00</u>		
783	SCMNO 54	<b>22052878</b>	SHRI ARVIND RAMSWARUP SHRIVAS	SHOP-LG34		01001



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	2281.00	1	2281.00	243.00		
30/06/2011	2281.00	1	2281.00	282.00		
29/06/2013	2281.00		6843.00	282.00		
30/06/2013	2281.00		2291.00	215.00		
			<u>13696.00</u>	<u>1022.00</u>		
784	SCMNO 54	<b>22052889</b>	SMT. MANJU ARVIND JAIN	C-304		01001
30/06/2011	6849.00	0	0.00	847.00		
29/06/2013	6849.00		6849.00	847.00		
30/06/2013	6849.00		6849.00	647.00		
30/06/2013	6849.00		6859.00	647.00		
			<u>20557.00</u>	<u>2988.00</u>		
785	SCMNO 54	<b>22052890</b>	SMT. SUMAN & SMT. ANANDIBAI B	A-205		01001
30/06/2011	7002.00	1	7002.00	745.00		
30/06/2011	7002.00	0	0.00	865.00		
29/06/2013	7002.00		14004.00	865.00		
30/06/2013	7002.00		7012.00	661.00		
			<u>28018.00</u>	<u>3136.00</u>		
786	SCMNO 54	<b>22052948</b>	SHRI KRISHNA DEVCON LTD.	324		01001
30/06/2011	1890.00	1	1890.00	201.00		
30/06/2011	1890.00	0	0.00	234.00		
29/06/2013	1890.00		1890.00	234.00		
30/06/2013	1890.00		3943.00	178.00		
			<u>7723.00</u>	<u>847.00</u>		
787	SCMNO 54	<b>22052959</b>	MR. BHARAT PREMCHAND JAIN	160		01001
30/06/2011	1800.00	1	1800.00	192.00		
30/06/2011	1800.00	0	0.00	222.00		
29/06/2013	1800.00		1800.00	222.00		
			<u>3600.00</u>	<u>636.00</u>		
788	SCMNO 54	<b>22052960</b>	ADISH VENTURE PVT.LTD.	161		01001
30/06/2011	3108.00	1	3108.00	331.00		
30/06/2011	3108.00	0	0.00	384.00		
			<u>3108.00</u>	<u>715.00</u>		
789	SCMNO 54	<b>22052982</b>	SHRI KRISHNA DEVCON LTD.	325		01001
30/06/2011	1874.00	1	1874.00	232.00		
29/06/2013	1874.00		1874.00	232.00		
30/06/2013	1874.00		3910.00	177.00		
			<u>7658.00</u>	<u>641.00</u>		
790	SCMNO 54	<b>22052993</b>	ANJALI TRADERS	321		01004
30/06/2011	1838.00	1	1838.00	196.00		
30/06/2011	1838.00	0	33.00	227.00		
30/06/2013	1838.00		4048.00	174.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>5919.00</u>	<u>597.00</u>	
791	SCMNO 54	<b>22053006</b>	M/S.N.N.K. INFRASTRUCTURE PVT.L1	154	01004
30/06/2011	1890.00	1	1890.00	201.00	
30/06/2011	1890.00	0	0.00	234.00	
29/06/2013	1890.00		1890.00	234.00	
30/06/2013	1890.00		3960.00	178.00	
			<u>7740.00</u>	<u>847.00</u>	
792	SCMNO 54	<b>22053017</b>	MR. KRISHNA KUMAR SHARMA	155	01004
30/06/2011	1890.00	1	1890.00	201.00	
30/06/2011	1890.00	0	0.00	234.00	
29/06/2013	1890.00		1890.00	234.00	
30/06/2013	1890.00		3960.00	178.00	
			<u>7740.00</u>	<u>847.00</u>	
793	SCMNO 54	<b>22053028</b>	RAGHAV (INDORE) HOLDINGS PVT L	148	01004
30/06/2013	3276.00		6838.00	309.00	
			<u>6838.00</u>	<u>309.00</u>	
794	SCMNO 54	<b>22053040</b>	SCS INDORE PROPERTIES AND	319	01004
30/06/2011	1860.00	1	1860.00	198.00	
30/06/2011	1860.00	1	1860.00	230.00	
30/06/2011	1860.00		1860.00	230.00	
30/06/2013	1860.00		3960.00	176.00	
			<u>9540.00</u>	<u>834.00</u>	
795	SCMNO 54	<b>22053051</b>	SMT POOJA VIPIN	226	01004
30/06/2011	2387.00	1	2387.00	254.00	
30/06/2011	2387.00	0	0.00	295.00	
29/06/2013	2387.00		4774.00	295.00	
			<u>7161.00</u>	<u>844.00</u>	
796	SCMNO 54	<b>22053062</b>	BAGREE FINCOM PVT. LTD.	317	01004
30/06/2011	1885.00	1	1885.00	201.00	
30/06/2011	1885.00	0	0.00	233.00	
30/06/2013	1885.00		4158.00	178.00	
			<u>6043.00</u>	<u>612.00</u>	
797	SCMNO 54	<b>22053073</b>	SANJAY MODI	UG12	01001
30/06/2011	2775.00	1	2775.00	295.00	
30/06/2011	2775.00	0	0.00	343.00	
29/06/2013	2775.00		5550.00	343.00	
30/06/2013	2775.00		2785.00	262.00	
			<u>11110.00</u>	<u>1243.00</u>	
798	SCMNO 54	<b>22053084</b>	MR. ROHIT S/O VITTHAL KHOLAPUR	LG22	01001
30/06/2011	2215.00	1	2215.00	236.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	2215.00	0	0.00	274.00		
29/06/2013	2215.00		2215.00	274.00		
30/06/2013	2215.00		2225.00	209.00		
			<u>6655.00</u>	<u>993.00</u>		
799	SCMNO 54	<b>22053109</b>	SHRI SUDHARSHAN PANIDAS MAHA	SHOP-31		01001
30/06/2011	1500.00	1	1500.00	160.00		
30/06/2011	1500.00	0	0.00	185.00		
29/06/2013	1500.00		1500.00	185.00		
30/06/2013	1500.00		1510.00	142.00		
			<u>4510.00</u>	<u>672.00</u>		
800	SCMNO 54	<b>22053110</b>	SMT. RITU SUNIL SHIVANI	UG-08		01001
30/06/2011	2775.00	1	2775.00	295.00		
30/06/2011	2775.00	1	2775.00	343.00		
29/06/2013	2775.00		8325.00	343.00		
30/06/2013	2775.00		2785.00	262.00		
			<u>16660.00</u>	<u>1243.00</u>		
801	SCMNO 54	<b>22053121</b>	SMT. SARIKA HARIPRASAD DUBE	LG-12		01001
30/06/2011	1754.00	1	1754.00	187.00		
30/06/2011	1754.00	1	1754.00	217.00		
29/06/2013	1754.00		5262.00	217.00		
30/06/2013	1754.00		1764.00	166.00		
			<u>10534.00</u>	<u>787.00</u>		
802	SCMNO 54	<b>22053132</b>	SHRI SUDHARSHAN PAVIDAS	LG-32		01001
30/06/2011	1500.00	1	1500.00	160.00		
30/06/2011	1500.00	0	0.00	185.00		
29/06/2013	1500.00		1500.00	185.00		
30/06/2013	1500.00		1510.00	142.00		
			<u>4510.00</u>	<u>672.00</u>		
803	SCMNO 54	<b>22053165</b>	SH. APURVA KOTHARI	237PU4		01004
30/06/2013			3949.00	373.00		
			<u>3949.00</u>	<u>373.00</u>		
804	SCMNO 54	<b>22053176</b>	SHRI APURVA KOTHARI	236PU4		01004
30/06/2013			4086.00	386.00		
			<u>4086.00</u>	<u>386.00</u>		
805	SCMNO 54	<b>22053187</b>	SMT VANMALA KOTHARI	238PU4		01004
30/06/2013			3811.00	360.00		
			<u>3811.00</u>	<u>360.00</u>		
806	SCMNO 54	<b>22053198</b>	SH. SURESH GANDHI	239PU4		01004
30/06/2013			3685.00	348.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				<u>3685.00</u>	<u>348.00</u>	
807	SCMNO 54	<b>22053202</b>	M/S, STREEMLINE	C/O PANKJ JAIN	272	01004
	30/06/2011	1890.00	0	0.00	234.00	
	29/06/2013	1890.00		<u>3780.00</u>	<u>234.00</u>	
				<u>3780.00</u>	<u>468.00</u>	
808	SCMNO 54	<b>22053350</b>	1.MAHESH CHOWLA AND 2. SMT. BH	301-B		01001
	30/04/2012	6849.00	100	<u>684900.00</u>	<u>847.00</u>	
				<u>684900.00</u>	<u>847.00</u>	
809	SCMNO 54	<b>53000048</b>	SHRI BHAGATSINGH M. CHHABRA	304		01004
	30/06/2011	533544.00	3	656703.00	107162.00	
	30/06/2011	533544.00	3	<u>656703.00</u>	<u>65946.00</u>	
				<u>3313406.00</u>	<u>173108.00</u>	
810	SCMNO 59	<b>25003480</b>	NOBAL BUILDERS AND FINANCE C	P1		05216
	30/06/2011	237618.00	3	712854.00	47726.00	
	30/06/2011	237618.00	3	<u>712854.00</u>	<u>29370.00</u>	
	29/06/2013	237618.00		<u>188090.00</u>	<u>29370.00</u>	
				<u>2613798.00</u>	<u>106466.00</u>	
811	SCMNO 59	<b>25006524</b>	KRISHI UPAJ MANDI	MANDI		05216
	30/06/2011	5000.00	33	165000.00	1004.00	
	30/06/2011	5000.00	33	<u>165000.00</u>	<u>618.00</u>	
	29/06/2013	5000.00		<u>175000.00</u>	<u>618.00</u>	
				<u>505000.00</u>	<u>2240.00</u>	
812	SCMNO 71	<b>26046802</b>	SHRI SANTOSH S/O MULTANIMAL G	D2-2		A 05217
	30/06/2011	2047.00	4	8188.00	411.00	
	30/06/2011	2047.00	4	<u>8188.00</u>	<u>253.00</u>	
	29/06/2013	2047.00		<u>2047.00</u>	<u>253.00</u>	
				<u>18423.00</u>	<u>917.00</u>	
813	SCMNO 71	<b>26046994</b>	SHRI SAUDAGAR SINGH ISHWAR SI	D1-9		D 05217
	30/06/2011	1185.00	1	1185.00	126.00	
	30/06/2011	1185.00	0	0.00	146.00	
	29/06/2013	1185.00		<u>1185.00</u>	<u>146.00</u>	
	30/06/2013	1185.00		<u>2380.00</u>	<u>112.00</u>	
				<u>4750.00</u>	<u>530.00</u>	
814	SCMNO 71	<b>26047063</b>	SHRI HAIDAR ALI MOHSIN ALI	S1-2		A 05217
	30/06/2011	678.00	1	678.00	72.00	
	30/06/2011	678.00	0	0.00	84.00	
	29/06/2013	678.00		<u>678.00</u>	<u>84.00</u>	
	30/06/2013	678.00		<u>688.00</u>	<u>64.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
			<u>2044.00</u>	<u>304.00</u>		
815	SCMNO 71	<b>26047155</b>	SMT. CHITRA & DIVYA PANJVANI	D1-12	A	05217
30/06/2011	1897.00	2	3794.00	381.00		
30/06/2011	1897.00	2	3794.00	234.00		
29/06/2013	1897.00		7588.00	234.00		
			<u>15176.00</u>	<u>849.00</u>		
816	SCMNO 71	<b>26047188</b>	SMT. SANGEETA W/O ASHOK JAIN	S-30	S	05217
30/06/2011	1197.00	4	4788.00	240.00		
30/06/2011	1197.00	4	4788.00	148.00		
29/06/2013	1197.00		1197.00	148.00		
			<u>10773.00</u>	<u>536.00</u>		
817	SCMNO 71	<b>26048361</b>	MR.PYARE MIYA MOHD.BAKSH	T1/23	A	05217
30/06/2011	210.00	6	1260.00	42.00		
30/06/2011	210.00	0	0.00	26.00		
29/06/2013	210.00		420.00	26.00		
			<u>1680.00</u>	<u>94.00</u>		
818	SCMNO 71	<b>26048431</b>	MR.KAMALKUMAR & RAVIKUMAR M	T-7	A	05217
30/06/2011	1379.00	1	1379.00	147.00		
30/06/2011	1379.00	0	0.00	170.00		
			<u>1379.00</u>	<u>317.00</u>		
819	SCMNO 71	<b>26052630</b>	SHRI MEHMOOD BASIR KHA	T-60	A	05217
30/06/2011	203.00	6	1218.00	41.00		
30/06/2011	203.00	6	1218.00	25.00		
29/06/2013	203.00		1624.00	25.00		
			<u>4060.00</u>	<u>91.00</u>		
820	SCMNO 71	<b>26052700</b>	MR.BHERULAL & SMT.KIRAN HAROF	T1-14	A	05217
30/06/2011	210.00	1	210.00	22.00		
30/06/2011	210.00	0	0.00	26.00		
29/06/2013	210.00		210.00	26.00		
30/06/2013	210.00		220.00	20.00		
			<u>640.00</u>	<u>94.00</u>		
821	SCMNO 71	<b>26052755</b>	SMT.JINAT BEE & OTHERS	T-32	A	05217
30/06/2011	210.00	3	630.00	42.00		
30/06/2011	210.00	3	630.00	26.00		
29/06/2013	210.00		1050.00	26.00		
			<u>2310.00</u>	<u>94.00</u>		
822	SCMNO 71	<b>26052799</b>	SHRI VIMAL DAGAR	T-50	A	05217
30/06/2011	210.00	3	630.00	42.00		
30/06/2011	210.00	3	630.00	26.00		
29/06/2013	210.00		1050.00	26.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
			<u>2310.00</u>	<u>94.00</u>		
823	SCMNO 71	<b>26052869</b>	MR.BHANWARLAL CHUNNILAL PAN	T-51	A	05217
30/06/2011	210.00	1	210.00	22.00		
30/06/2011	210.00	0	0.00	26.00		
29/06/2013	210.00		420.00	26.00		
30/06/2013	210.00		220.00	20.00		
			<u>850.00</u>	<u>94.00</u>		
824	SCMNO 71	<b>26052892</b>	SHRI RADHESHYAM SUKHRAM RATI	S-32	A	05217
30/06/2011	1107.00	6	6642.00	222.00		
30/06/2011	1107.00	6	6642.00	137.00		
29/06/2013	1107.00		8856.00	137.00		
			<u>22140.00</u>	<u>496.00</u>		
825	SCMNO 71	<b>26052984</b>	MR.BANSHILAL JAGANNATH	T-38	A	05217
30/06/2011	210.00	6	1260.00	42.00		
30/06/2011	210.00	6	1260.00	26.00		
29/06/2013	210.00		1680.00	26.00		
			<u>4200.00</u>	<u>94.00</u>		
826	SCMNO 71	<b>26053042</b>	SHRI HARBAJAN SINGH GURBACHA	S53	A	05217
30/06/2011	1983.00	7	13881.00	398.00		
30/06/2011	1983.00	7	13881.00	245.00		
29/06/2013	1983.00		17847.00	245.00		
			<u>45609.00</u>	<u>888.00</u>		
827	SCMNO 71	<b>26053075</b>	SHRI TRILOCHAN SINGH HORA	S-50	A	05217
30/06/2011	1941.00	1	1941.00	207.00		
30/06/2011	1941.00	0	0.00	240.00		
29/06/2013	1941.00		0.00	240.00		
30/06/2013	1941.00		1951.00	183.00		
			<u>3892.00</u>	<u>870.00</u>		
828	SCMNO 71	<b>26053569</b>	SMT. TEJENDRAKAUR P. CHABRA	TOL-KANT A	A	05217
30/06/2011	23691.00	1	23691.00	2522.00		
30/06/2011	23691.00	0	0.00	2928.00		
29/06/2013	23691.00		23691.00	2928.00		
30/06/2013	23691.00		23701.00	2237.00		
			<u>71083.00</u>	<u>10615.00</u>		
829	SCMNO 71	<b>26054339</b>	SHRI SHYAMNARAYAN ANANDILAL	21B	D	05217
30/06/2011	717.00	10	7170.00	144.00		
30/06/2011	717.00	10	7170.00	89.00		
29/06/2013	717.00		8604.00	89.00		
			<u>22944.00</u>	<u>322.00</u>		
830	SCMNO 71	<b>26054731</b>	M/S VINAYAK ENGINEERS	T-1-53	T	05217

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	2279.00	1	2279.00	243.00		
30/06/2011	2279.00	0	0.00	282.00		
29/06/2013	2279.00		2279.00	282.00		
30/06/2013	2279.00		2289.00	215.00		
			<u>6847.00</u>	<u>1022.00</u>		
831	SCMNO 71	<b>26054926</b>	SHRI KARANSINGH G. CHOUDHARY	T1-30	A	05217
30/06/2011	2863.00	1	2863.00	305.00		
30/06/2011	2863.00	1	2863.00	354.00		
29/06/2013	2863.00		8589.00	354.00		
30/06/2013	2863.00		2873.00	270.00		
			<u>17188.00</u>	<u>1283.00</u>		
832	SCMNO 71	<b>26054937</b>	SHRI LAXMINARAYAN B. PATEL	T1-12	A	05217
30/06/2011	2820.00	2	5640.00	566.00		
30/06/2011	2820.00	2	5640.00	349.00		
29/06/2013	2820.00		11280.00	349.00		
			<u>22560.00</u>	<u>1264.00</u>		
833	SCMNO 71	<b>26054948</b>	SHRI HEMCHANDRA B. HARORE	T1-13	A	05217
30/06/2011	2813.00	1	2813.00	299.00		
30/06/2011	2813.00	0	0.00	348.00		
29/06/2013	2813.00		2813.00	348.00		
30/06/2013	2813.00		2823.00	266.00		
			<u>8449.00</u>	<u>1261.00</u>		
834	SCMNO 71	<b>26054959</b>	SWADHYAY MANDIR (SUNIL & OTH	D1-21	A	05217
30/06/2011	18229.00	1	18229.00	1940.00		
30/06/2011	18229.00	0	0.00	2253.00		
29/06/2013	18229.00		18229.00	2253.00		
30/06/2013	18229.00		18239.00	1721.00		
			<u>54697.00</u>	<u>8167.00</u>		
835	SCMNO 71	<b>26054960</b>	SHRI KISHANLAL G. AIREN	D & E	C	05217
30/06/2011	201529.00	2	403058.00	40477.00		
30/06/2011	201529.00	2	403058.00	24909.00		
29/06/2013	201529.00		806116.00	24909.00		
			<u>1612232.00</u>	<u>90295.00</u>		
836	SCMNO 71	<b>26054971</b>	PANDIT DINDAYALBIRTHARE	T1-21	A	05217
30/06/2011	2755.00	3	8265.00	553.00		
30/06/2011	2755.00	3	8265.00	341.00		
29/06/2013	2755.00		13775.00	341.00		
			<u>30305.00</u>	<u>1235.00</u>		
837	SCMNO 71	<b>26054982</b>	M/S. BRS. ENGINEER (SUNIL UPADHY	T1-43	A	05217
30/06/2011	2701.00	1	2701.00	287.00		
30/06/2011	2701.00	0	0.00	334.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	2701.00		2701.00	334.00		
30/06/2013	2701.00		2711.00	255.00		
			<u>8113.00</u>	<u>1210.00</u>		
838	SCMNO 71	<b>26055028</b>	MO, RAIS MO. SHARIF	S-34	A	05217
30/06/2011	10513.00	1	10513.00	1119.00		
30/06/2011	10513.00	0	0.00	1299.00		
29/06/2013	10513.00		10513.00	1299.00		
30/06/2013	10513.00		10523.00	993.00		
			<u>31549.00</u>	<u>4710.00</u>		
839	SCMNO 71	<b>26055039</b>	MOHD. IKTEDAR AHMAD	T1-28	A	05217
30/06/2011	2757.00	5	13785.00	554.00		
30/06/2011	2757.00	5	13785.00	341.00		
29/06/2013	2757.00		19299.00	341.00		
			<u>46869.00</u>	<u>1236.00</u>		
840	SCMNO 71	<b>26055040</b>	MO. ASIF MO. NASIR	T1-46	A	05217
30/06/2011	2733.00	2	5466.00	549.00		
30/06/2011	2733.00	2	5466.00	338.00		
29/06/2013	2733.00		10932.00	338.00		
			<u>21864.00</u>	<u>1225.00</u>		
841	SCMNO 71	<b>26055051</b>	SMT. MEENA JITESH MEHTA	S1-8	A	05217
30/06/2011	7954.00	1	7954.00	847.00		
30/06/2011	7954.00	0	0.00	983.00		
29/06/2013	7954.00		15908.00	983.00		
30/06/2013	7954.00		7964.00	751.00		
			<u>31826.00</u>	<u>3564.00</u>		
842	SCMNO 71	<b>26055187</b>	SHRI SHAKEEL AHMAD S/O M. HANI	S-1/10	A	05217
30/06/2011	8382.00	1	8382.00	892.00		
30/06/2011	8382.00	0	0.00	1036.00		
29/06/2013	8382.00		16764.00	1036.00		
30/06/2013	8382.00		8392.00	791.00		
			<u>33538.00</u>	<u>3755.00</u>		
843	SCMNO 71	<b>26055198</b>	SHRI ABDUL MAZID	S-1-18	A	05217
30/06/2011	8508.00	1	8508.00	906.00		
30/06/2011	8508.00	0	0.00	1052.00		
29/06/2013	8508.00		8508.00	1052.00		
30/06/2013	8508.00		8518.00	803.00		
			<u>25534.00</u>	<u>3813.00</u>		
844	SCMNO 71	<b>26055202</b>	SHRI DILIP KUMAR R. SACHDEO	S-1-5	A	05217
30/06/2011	8591.00	1	8591.00	914.00		
30/06/2011	8591.00	0	0.00	1062.00		
29/06/2013	8591.00		8591.00	1062.00		



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2013	8591.00		8601.00	811.00		
			<u>25783.00</u>	<u>3849.00</u>		
845	SCMNO 71	<b>26055280</b>	SHRI MOHAMMAD ISRAR MOHD. SH	48	M	05217
30/06/2011	2916.00	1	2916.00	310.00		
30/06/2011	2916.00	0	0.00	360.00		
29/06/2013	2916.00		2916.00	360.00		
30/06/2013	2916.00		2926.00	275.00		
			<u>8758.00</u>	<u>1305.00</u>		
846	SCMNO 71	<b>26055291</b>	SHRI KAVI MULTANI GANJI GAVLA	D/2/3	D	05217
30/06/2011	15090.00	2	30180.00	3031.00		
30/06/2011	15090.00	0	0.00	1865.00		
29/06/2013	15090.00		15090.00	1865.00		
			<u>45270.00</u>	<u>6761.00</u>		
847	SCMNO 71	<b>26055305</b>	SHRI GHISULAL AND MOHAN	S-2-6	A	05217
30/06/2011	6888.00	0	0.00	851.00		
29/06/2013	6888.00		6888.00	851.00		
30/06/2013	6888.00		6888.00	650.00		
			<u>13776.00</u>	<u>2352.00</u>		
848	SCMNO 71	<b>26055338</b>	SMT. KOUSAR KHAN	S-1-15	S	05217
30/06/2011	7867.00	3	23601.00	1580.00		
30/06/2011	7867.00	3	23601.00	972.00		
29/06/2013	7867.00		39335.00	972.00		
			<u>86537.00</u>	<u>3524.00</u>		
849	SCMNO 71	<b>26055349</b>	SHRI KUMARSINGH JAYSINGH YADA	T-1-03	T	05217
30/06/2009	2180.00	0	0.00	269.00		
29/06/2013	2180.00		8720.00	269.00		
			<u>8720.00</u>	<u>538.00</u>		
850	SCMNO 71	<b>26055350</b>	SHRI BHERULAL MOHANLAL SHARM	T-1-07	T	05217
30/06/2011	3143.00	1	3143.00	335.00		
30/06/2011	3143.00	0	0.00	388.00		
29/06/2013	3143.00		3143.00	388.00		
30/06/2013	3143.00		3153.00	297.00		
			<u>9439.00</u>	<u>1408.00</u>		
851	SCMNO 71	<b>26055361</b>	SHRI SHYAMSUNDAR S/O BHERULA	T-1-10	T	05217
30/06/2011	3105.00	1	3105.00	330.00		
30/06/2011	3105.00	0	0.00	384.00		
29/06/2013	3105.00		3105.00	384.00		
30/06/2013	3105.00		3115.00	293.00		
			<u>9325.00</u>	<u>1391.00</u>		
852	SCMNO 71	<b>26055372</b>	SHRI HUKUMCHAND S/O RAMPRASA	T-1-26	T	05217

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2011	3548.00	1	3548.00	378.00	
30/06/2011	3548.00	0	0.00	439.00	
29/06/2013	3548.00		3548.00	439.00	
30/06/2013	3548.00		3558.00	335.00	
			<u>10654.00</u>	<u>1591.00</u>	
853	SCMNO 71	<b>26055383</b>	SHRI SURAJMAL S/O MANGILAL NA	T-1-39	T 05217
30/06/2011	3468.00	1	3468.00	369.00	
30/06/2011	3468.00	0	0.00	429.00	
29/06/2013	3468.00		3468.00	429.00	
30/06/2013	3468.00		3478.00	327.00	
			<u>10414.00</u>	<u>1554.00</u>	
854	SCMNO 71	<b>26055394</b>	SHRI JINENDRAKUMAR S/O MANGIL	T-1-40	T 05217
30/06/2011	3505.00	1	3505.00	373.00	
30/06/2011	3505.00	0	0.00	433.00	
29/06/2013	3505.00		3505.00	433.00	
30/06/2013	3505.00		3515.00	331.00	
			<u>10525.00</u>	<u>1570.00</u>	
855	SCMNO 71	<b>26055408</b>	SHRI VINOD S/O HARIBHAI PATEL	S-80	S 05217
30/06/2011	16014.00	1	16014.00	1704.00	
30/06/2011	16014.00	0	0.00	1979.00	
29/06/2013	16014.00		16014.00	1979.00	
30/06/2013	16014.00		16024.00	1512.00	
			<u>48052.00</u>	<u>7174.00</u>	
856	SCMNO 71	<b>26055420</b>	SMT. RAJNI & SHRI SOURABH BAPN	D-1-14	D 05217
30/06/2011	19612.00	2	39224.00	3939.00	
30/06/2011	19612.00	2	39224.00	2424.00	
29/06/2013	19612.00		78448.00	2424.00	
			<u>156896.00</u>	<u>8787.00</u>	
857	SCMNO 71	<b>26055501</b>	MR.DHARMENDRA MANOHARLAL P	S-85	A 05217
30/06/2011	14954.00	1	14954.00	1592.00	
30/06/2011	14954.00	0	0.00	1848.00	
29/06/2013	14954.00		14954.00	1848.00	
30/06/2013	14954.00		14964.00	1412.00	
			<u>44872.00</u>	<u>6700.00</u>	
858	SCMNO 71	<b>26055556</b>	SHRI RAJAT SALES CORPORATION	S-1-9	A 05217
30/06/2011	5086.00	4	20344.00	1022.00	
30/06/2011	5086.00	0	0.00	629.00	
29/06/2013	5086.00		0.00	629.00	
			<u>20344.00</u>	<u>2280.00</u>	
859	SCMNO 71	<b>26055567</b>	SHRI ASHISH S/O VIDHYASAGAR SH	S-86	A 05217
30/06/2011	6278.00	1	6278.00	668.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	6278.00	0	0.00	776.00		
29/06/2013	6278.00		6278.00	776.00		
30/06/2013	6278.00		6288.00	593.00		
			<u>18844.00</u>	<u>2813.00</u>		
860	SCMNO 71	<b>26055604</b>	SMT.PUSHPA BHOMALAL SAHU	S-29	A	05217
30/06/2011	5670.00	1	5670.00	603.00		
30/06/2011	5670.00	0	0.00	701.00		
29/06/2013	5670.00		5670.00	701.00		
30/06/2013	5670.00		5680.00	535.00		
			<u>17020.00</u>	<u>2540.00</u>		
861	SCMNO 71	<b>26055615</b>	SMT.ILA LALIT MEHTA	S-82	A	05217
30/06/2011	6804.00	2	13608.00	1367.00		
30/06/2011	6804.00	2	13608.00	841.00		
29/06/2013	6804.00		27216.00	841.00		
			<u>54432.00</u>	<u>3049.00</u>		
862	SCMNO 71	<b>26055718</b>	PRECISION MANUFACTURERS	S-83	A	05217
30/06/2011	6415.00	1	6415.00	683.00		
30/06/2011	6415.00	1	6415.00	793.00		
29/06/2013	6415.00		6415.00	793.00		
30/06/2013	6415.00		6425.00	606.00		
			<u>25670.00</u>	<u>2875.00</u>		
863	SCMNO 71	<b>26055729</b>	ANISH ASHOK KHURANA	S-90	A	05217
30/06/2011	5670.00	1	5670.00	603.00		
30/06/2011	5670.00	0	0.00	701.00		
29/06/2013	5670.00		5670.00	701.00		
30/06/2013	5670.00		5680.00	535.00		
			<u>17020.00</u>	<u>2540.00</u>		
864	SCMNO 71	<b>26055730</b>	MUKESH BRIJLAL	S-55A	A	05217
30/06/2011	4489.00	1	4489.00	478.00		
30/06/2011	4489.00	0	0.00	555.00		
29/06/2013	4489.00		4489.00	555.00		
30/06/2013	4489.00		4499.00	424.00		
			<u>13477.00</u>	<u>2012.00</u>		
865	SCMNO 71	<b>26055741</b>	VINAY LAXMINARAYAN MAYUR	S1-03	A	05217
30/06/2011	4253.00	1	4253.00	453.00		
30/06/2011	4253.00	0	0.00	526.00		
29/06/2013	4253.00		4327.00	526.00		
30/06/2013	4253.00		4263.00	402.00		
			<u>12843.00</u>	<u>1907.00</u>		
866	SCMNO 71	<b>26055752</b>	CHAINSINGH KANHAIYALAL YADA	S-44	A	05217
30/06/2011	5670.00	1	5670.00	603.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	5670.00	0	0.00	701.00		
29/06/2013	5670.00		5670.00	701.00		
30/06/2013	5670.00		5680.00	535.00		
			<u>17020.00</u>	<u>2540.00</u>		
867	SCMNO 71	<b>26055763</b>	MAHESH SHIKARILAL	S-55	A	05217
30/06/2011	5670.00	1	5670.00	603.00		
30/06/2011	5670.00	0	0.00	701.00		
29/06/2013	5670.00		5670.00	701.00		
30/06/2013	5670.00		5680.00	535.00		
			<u>17020.00</u>	<u>2540.00</u>		
868	SCMNO 71	<b>26055796</b>	MR. KHEMCHAND DHAKONIA	D1-11	A	05217
30/06/2010	6897.00	3	20691.00	852.00		
30/06/2010	6897.00		20691.00	852.00		
			<u>41382.00</u>	<u>1704.00</u>		
869	SCMNO 71	<b>26055800</b>	M/S. SATGURU CORPORATION	S-91	S	05217
30/06/2011	5670.00	0	0.00	701.00		
29/06/2013	5670.00		5670.00	701.00		
30/06/2013	5670.00		8610.00	535.00		
			<u>14280.00</u>	<u>1937.00</u>		
870	SCMNO 71	<b>26055811</b>	SWADHYAY PRINTERS PVT. LTD	D-25	D	05217
30/06/2011	9446.00	0	246.00	1168.00		
29/06/2013	9446.00		9184.00	1168.00		
			<u>9430.00</u>	<u>2336.00</u>		
871	SCMNO 71	<b>26055822</b>	MR. JAHID KHAN AARIF KHAN	S-54	S	05217
30/06/2011	5670.00	1	5670.00	603.00		
30/06/2011	5670.00	0	0.00	701.00		
29/06/2013	5670.00		5670.00	701.00		
30/06/2013	5670.00		5842.00	535.00		
			<u>17182.00</u>	<u>2540.00</u>		
872	SCMNO 71	<b>26055833</b>	MR. ANAND SHRIRAM YADAV	T-1-11	T	05217
30/06/2010	1458.00	0	0.00	180.00		
29/06/2013	1458.00		2916.00	180.00		
			<u>2916.00</u>	<u>360.00</u>		
873	SCMNO 71	<b>26055844</b>	SH. SHYAMSUNDAR S/O GHANSHYAM	D-1-23	D	05217
30/06/2013			14453.00	1365.00		
			<u>14453.00</u>	<u>1365.00</u>		
874	SCMNO 71	<b>26055855</b>	SMT. ALKA W/O MUKESH SINGH SA	S-87	S	05217
30/06/2011	4779.00	1	4520.00	509.00		
30/06/2011	4779.00	1	4520.00	591.00		
29/06/2013	4779.00		4779.00	591.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
			<u>13819.00</u>	<u>1691.00</u>		
875	SCMNO 71	<b>26055877</b>	M/S. SHAKTI TIMBER TRADERS	S-92	S	05217
30/06/2011	6261.00	1	6261.00	666.00		
30/06/2011	6261.00	0	0.00	774.00		
29/06/2013	6261.00		6261.00	774.00		
30/06/2013	6261.00		6977.00	591.00		
			<u>19499.00</u>	<u>2805.00</u>		
876	SCMNO 71	<b>26055888</b>	SMT.KALPANA VINOD PATWA	S-2-1	S	05217
30/06/2011	3609.00	1	3609.00	384.00		
30/06/2011	3609.00	1	3609.00	446.00		
29/06/2013	3609.00		3609.00	446.00		
30/06/2013	3609.00		3619.00	341.00		
			<u>14446.00</u>	<u>1617.00</u>		
877	SCMNO 71	<b>26055899</b>	M/S.SWADHYAY FLEXI PACK PVT.L	D-1-19	D	05217
30/06/2011	12690.00	0	0.00	1568.00		
29/06/2013	12690.00		12690.00	1568.00		
			<u>12690.00</u>	<u>3136.00</u>		
878	SCMNO 71	<b>26055903</b>	M/S.SWADHYAYA FLEXI PACK PVT.L	D-1-20	D	05217
30/06/2011	10035.00	0	0.00	1240.00		
29/06/2013	10035.00		10035.00	1240.00		
			<u>10035.00</u>	<u>2480.00</u>		
879	SCMNO 71	<b>26055936</b>	MR.VIRENDRA KUMAR INSHWARLA	S-81		05217
30/06/2011	6459.00	2	8652.00	1297.00		
30/06/2011	6459.00	2	8652.00	798.00		
29/06/2013	6459.00		6459.00	798.00		
			<u>23763.00</u>	<u>2893.00</u>		
880	SCMNO 71	<b>26055947</b>	MR.BIRENDRA SINGH JAGMOHAN S	T-1-52	T	05217
30/06/2011	1458.00	1	1458.00	155.00		
30/06/2011	1458.00	0	0.00	180.00		
29/06/2013	1458.00		2916.00	180.00		
30/06/2013	1458.00		1468.00	138.00		
			<u>5842.00</u>	<u>653.00</u>		
881	SCMNO 71	<b>26055969</b>	MR.PAWAN KUMAR KISHANLAL SA	D-1-5	D	05217
30/06/2011	9518.00	1	9518.00	1013.00		
30/06/2011	9518.00	0	0.00	1176.00		
29/06/2013	9518.00		9518.00	1176.00		
30/06/2013	9518.00		9657.00	899.00		
			<u>28693.00</u>	<u>4264.00</u>		
882	SCMNO 71	<b>26055970</b>	SMT.JAYSHRI BEN MAHESHBHAI PA	S-79	S	05217
29/06/2013	7841.00		7841.00	969.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX
			7841.00	969.00
883	SCMNO 71	<b>26055981</b>	MR.SUNIL HARISHANKAR BINDORI	S-2-3 S 05217
30/06/2011	3584.00	1	3584.00	381.00
30/06/2011	3584.00	1	3584.00	443.00
29/06/2013	3584.00		3584.00	443.00
30/06/2013	3584.00		3704.00	338.00
			14456.00	1605.00
884	SCMNO 71	<b>26056016</b>	KISHANLAL/SHRI CHETHANYA PING	D&E COMMD 05217
30/06/2011	1121.00	1	1121.00	119.00
30/06/2011	1121.00	0	0.00	139.00
29/06/2013	1121.00		2242.00	139.00
30/06/2013	1121.00		1131.00	106.00
			4494.00	503.00
885	SCMNO 71	<b>26056027</b>	KISHANLAL/SHRI NITTIN VAIRAGI	D&E COMMD 05217
30/06/2011	1104.00	2	2208.00	222.00
30/06/2011	1104.00	2	2208.00	136.00
29/06/2013	1104.00		4416.00	136.00
			8832.00	494.00
886	SCMNO 71	<b>26056038</b>	KISHANLAL/SHRI CHANDAN SINGH Y	D&E COMMD 05217
30/06/2011	1104.00	2	2208.00	222.00
30/06/2011	1104.00	0	0.00	136.00
29/06/2013	1104.00		1104.00	136.00
			3312.00	494.00
887	SCMNO 71	<b>26056049</b>	KISHANLAL/PRABHA JARIYA	D&E COMMD 05217
30/06/2011	1104.00	1	1104.00	118.00
30/06/2011	1104.00	0	0.00	136.00
29/06/2013	1104.00		2208.00	136.00
30/06/2013	1104.00		1114.00	104.00
			4426.00	494.00
888	SCMNO 71	<b>26056050</b>	KISHANLAL/MANSHUKHLAL SANCH	D&E COMMD 05217
30/06/2011	1449.00	1	1449.00	154.00
30/06/2011	1449.00	0	0.00	179.00
29/06/2013	1449.00		1449.00	179.00
30/06/2013	1449.00		1459.00	137.00
			4357.00	649.00
889	SCMNO 71	<b>26056061</b>	KISHANLAL/SHRI K.T. BISWAL	D&E COMMD 05217
30/06/2011	1481.00	2	2962.00	297.00
30/06/2011	1481.00	2	2962.00	183.00
29/06/2013	1481.00		5924.00	183.00
			11848.00	663.00

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX
890	SCMNO 71	<b>26056072</b>	KISHANLAL/SAVITA BEN	D&E COMMD 05217
30/06/2011	1449.00	2	2898.00	291.00
30/06/2011	1449.00	2	2898.00	179.00
29/06/2013	1449.00		5796.00	179.00
			<u>11592.00</u>	<u>649.00</u>
891	SCMNO 71	<b>26056083</b>	KISHANLAL/SHUSHILA SHARMA	D&E COMMD 05217
30/06/2011	1104.00	2	2208.00	222.00
30/06/2011	1104.00	2	2208.00	136.00
29/06/2013	1104.00		4416.00	136.00
			<u>8832.00</u>	<u>494.00</u>
892	SCMNO 71	<b>26056094</b>	KISHANLAL/ROMA PAGRANI	D&E COMMD 05217
30/06/2011	1104.00	2	2208.00	222.00
30/06/2011	1104.00	2	2208.00	136.00
29/06/2013	1104.00		4416.00	136.00
			<u>8832.00</u>	<u>494.00</u>
893	SCMNO 71	<b>26056108</b>	KISHANLAL/SHRI AJAY RAWTOLE	D&E COMMD 05217
30/06/2011	1001.00	1	1001.00	107.00
30/06/2011	1001.00	1	1001.00	124.00
29/06/2013	1001.00		3003.00	124.00
30/06/2013	1001.00		1011.00	95.00
			<u>6016.00</u>	<u>450.00</u>
894	SCMNO 71	<b>26056119</b>	KISHANLAL/KAMLADEVI JOSHI	D&E COMMD 05217
30/06/2011	892.00	2	1784.00	179.00
30/06/2011	892.00	0	0.00	110.00
29/06/2013	892.00		1784.00	110.00
			<u>3568.00</u>	<u>399.00</u>
895	SCMNO 71	<b>26056120</b>	KISHANLAL/SMT. MAMTA SHAGAL	D&E COMMD 05217
30/06/2011	895.00	1	895.00	95.00
30/06/2011	895.00	1	895.00	111.00
29/06/2013	895.00		2685.00	111.00
30/06/2013	895.00		905.00	85.00
			<u>5380.00</u>	<u>402.00</u>
896	SCMNO 71	<b>26056131</b>	KISHANLAL/ DINESHCHANDRA UPA	D&E COMMD 05217
30/06/2011	1014.00	2	2028.00	204.00
30/06/2011	1014.00	0	0.00	125.00
29/06/2013	1014.00		1014.00	125.00
			<u>3042.00</u>	<u>454.00</u>
897	SCMNO 71	<b>26056142</b>	KISHANLAL/ DWARKAPRASAD AGRA	D&E COMMD 05217
30/06/2011	1043.00	2	2086.00	209.00
30/06/2011	1043.00	0	0.00	129.00

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX
29/06/2013	1043.00		1043.00	129.00
			<u>3129.00</u>	<u>467.00</u>
898 SCMNO 71	<b>26056153</b>	KISHANLAL/ SHRI KAMAL KUMAR J		D&E COMMD 05217
30/06/2011	1265.00	2	2530.00	254.00
30/06/2011	1265.00	0	0.00	156.00
29/06/2013	1265.00		2530.00	156.00
			<u>5060.00</u>	<u>566.00</u>
899 SCMNO 71	<b>26056164</b>	KISHANLAL/ SMT. RANJANA PANKA		D&E COMMD 05217
30/06/2011	2119.00	2	4238.00	426.00
30/06/2011	2119.00	2	4238.00	262.00
29/06/2013	2119.00		8476.00	262.00
			<u>16952.00</u>	<u>950.00</u>
900 SCMNO 71	<b>26056175</b>	KISHANLAL/ GOVIND AGRAWAL & O		D&E COMMD 05217
30/06/2011	2087.00	2	4174.00	419.00
30/06/2011	2087.00	2	4174.00	258.00
29/06/2013	2087.00		8348.00	258.00
			<u>16696.00</u>	<u>935.00</u>
901 SCMNO 71	<b>26056186</b>	KISHANLAL/ SMT. NIRMAL BUPKIY		D&E COMMD 05217
30/06/2011	2930.00	1	2930.00	312.00
30/06/2011	2930.00	1	2930.00	362.00
29/06/2013	2930.00		5860.00	362.00
30/06/2013	2930.00		2940.00	277.00
			<u>14660.00</u>	<u>1313.00</u>
902 SCMNO 71	<b>26056197</b>	KISHANLAL/ SMT. VIDHI PURSHNAN		D&E COMMD 05217
30/06/2011	2048.00	2	4096.00	411.00
30/06/2011	2048.00	2	4096.00	253.00
29/06/2013	2048.00		8192.00	253.00
			<u>16384.00</u>	<u>917.00</u>
903 SCMNO 71	<b>26056201</b>	KISHANLAL/ SHRI MANISH GEHLOT		D&E COMMD 05217
30/06/2011	2048.00	2	4096.00	411.00
30/06/2011	2048.00	2	4096.00	253.00
29/06/2013	2048.00		8192.00	253.00
			<u>16384.00</u>	<u>917.00</u>
904 SCMNO 71	<b>26056212</b>	KISHANLAL/ SMT. ARCHANA MUNDF		D&E COMMD 05217
30/06/2011	2930.00	2	5860.00	588.00
30/06/2011	2930.00	0	0.00	362.00
29/06/2013	2930.00		2930.00	362.00
			<u>8790.00</u>	<u>1312.00</u>
905 SCMNO 71	<b>26056223</b>	KISHANLAL/ SMT. ARCHANA MUNDF		D&E COMMD 05217
30/06/2011	2772.00	2	5544.00	557.00



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX
30/06/2011	2772.00	0	0.00	343.00
29/06/2013	2772.00		2772.00	343.00
			<u>8316.00</u>	<u>1243.00</u>
906	SCMNO 71	<b>26056234</b>	KISHANLAL/ DR. MISHRA	D&E COMMD 05217
30/06/2011	557.00	2	1114.00	112.00
30/06/2011	557.00	0	0.00	69.00
29/06/2013	557.00		1114.00	69.00
			<u>2228.00</u>	<u>250.00</u>
907	SCMNO 71	<b>26056245</b>	KISHANLAL/ SHRI DEEPAK TAGAR	D&E COMMD 05217
30/06/2011	621.00	2	1242.00	125.00
30/06/2011	621.00	0	0.00	77.00
29/06/2013	621.00		621.00	77.00
			<u>1863.00</u>	<u>279.00</u>
908	SCMNO 71	<b>26056256</b>	KISHANLAL/ ARCHANA SHARMA & C	D&E COMMD 05217
30/06/2011	1243.00	2	2486.00	250.00
30/06/2011	1243.00	0	0.00	154.00
29/06/2013	1243.00		1243.00	154.00
			<u>3729.00</u>	<u>558.00</u>
909	SCMNO 71	<b>26056267</b>	KISHANLAL/ SHRI PRADEP SONI	D&E COMMD 05217
30/06/2011	824.00	2	1648.00	166.00
30/06/2011	824.00	0	0.00	102.00
29/06/2013	824.00		0.00	102.00
			<u>1648.00</u>	<u>370.00</u>
910	SCMNO 71	<b>26056278</b>	KISHANLAL/ SMT. CHANDRAKALA G	D&E COMMD 05217
30/06/2011	824.00	1	824.00	88.00
30/06/2011	824.00	0	0.00	102.00
29/06/2013	824.00		824.00	102.00
30/06/2013	824.00		834.00	78.00
			<u>2482.00</u>	<u>370.00</u>
911	SCMNO 71	<b>26056289</b>	KISHANLAL/ KRITIKA RAHEJA	D&E COMMD 05217
30/06/2011	1359.00	1	1359.00	145.00
30/06/2011	1359.00	0	0.00	168.00
29/06/2013	1359.00		1359.00	168.00
30/06/2013	1359.00		1369.00	128.00
			<u>4087.00</u>	<u>609.00</u>
912	SCMNO 71	<b>26056290</b>	KISHANLAL/ SHRI HIRAMANI SONI	D&E COMMD 05217
30/06/2011	296.00	1	296.00	32.00
30/06/2011	296.00	1	296.00	37.00
29/06/2013	296.00		888.00	37.00
30/06/2013	296.00		306.00	28.00

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX
			<u>1786.00</u>	<u>134.00</u>
913	SCMNO 71	<b>26056304</b>	KISHANLAL/ KRITIKA RAHEJA	D&E COMMD 05217
30/06/2011	1352.00	1	1352.00	144.00
30/06/2011	1352.00	0	0.00	167.00
29/06/2013	1352.00		1352.00	167.00
30/06/2013	1352.00		1362.00	128.00
			<u>4066.00</u>	<u>606.00</u>
914	SCMNO 71	<b>26056315</b>	KISHANLAL/ KRITIKA RAHEJA	D&E COMMD 05217
30/06/2011	998.00	1	998.00	106.00
30/06/2011	998.00	0	0.00	123.00
29/06/2013	998.00		998.00	123.00
30/06/2013	998.00		1008.00	94.00
			<u>3004.00</u>	<u>446.00</u>
915	SCMNO 71	<b>26056326</b>	KISHANLAL/ SHRI HIRAMANI SONI	D&E COMMD 05217
30/06/2011	296.00	1	296.00	32.00
30/06/2011	296.00	1	296.00	37.00
29/06/2013	296.00		888.00	37.00
30/06/2013	296.00		306.00	28.00
			<u>1786.00</u>	<u>134.00</u>
916	SCMNO 71	<b>26056337</b>	KISHANLAL/ SHRI KISHANLAL AIRE	D&E COMMD 05217
30/06/2011	293.00	1	293.00	31.00
30/06/2011	293.00	1	293.00	36.00
29/06/2013	293.00		879.00	36.00
30/06/2013	293.00		303.00	28.00
			<u>1768.00</u>	<u>131.00</u>
917	SCMNO 71	<b>26056348</b>	KISHANLAL/ SHRI RAJESH SONGAR	D&E COMMD 05217
30/06/2011	396.00	1	396.00	42.00
30/06/2011	396.00	1	396.00	49.00
29/06/2013	396.00		1188.00	49.00
30/06/2013	396.00		406.00	37.00
			<u>2386.00</u>	<u>177.00</u>
918	SCMNO 71	<b>26056359</b>	KISHANLAL/ SHRI KISHANLAL AIRE	D&E COMMD 05217
30/06/2011	676.00	1	676.00	72.00
30/06/2011	676.00	0	0.00	84.00
29/06/2013	676.00		1352.00	84.00
30/06/2013	676.00		686.00	64.00
			<u>2714.00</u>	<u>304.00</u>
919	SCMNO 71	<b>26056360</b>	KISHANLAL/ SHRI KISHANLAL AIRE	D&E COMMD 05217
30/06/2011	676.00	1	676.00	72.00
30/06/2011	676.00	0	0.00	84.00
29/06/2013	676.00		676.00	84.00

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX
30/06/2013	676.00		686.00	64.00
			<u>2038.00</u>	<u>304.00</u>
920 SCMNO 71	<b>26056371</b>	KISHANLAL/ JAGDISHCHANDRA BA	D&E COMMD	05217
30/06/2011	976.00	1	976.00	104.00
30/06/2011	976.00	0	0.00	121.00
29/06/2013	976.00		976.00	121.00
30/06/2013	976.00		986.00	92.00
			<u>2938.00</u>	<u>438.00</u>
921 SCMNO 71	<b>26056382</b>	KISHANLAL/ SHRI ASHISH GARG,	D&E COMMD	05217
30/06/2011	3482.00	1	3482.00	371.00
30/06/2011	3482.00	0	0.00	430.00
29/06/2013	3482.00		3482.00	430.00
30/06/2013	3482.00		3492.00	329.00
			<u>10456.00</u>	<u>1560.00</u>
922 SCMNO 71	<b>26056393</b>	KISHANLAL/ SHRI ASHISH GARG,	D&E COMMD	05217
30/06/2011	2087.00	1	2087.00	222.00
30/06/2011	2087.00	0	0.00	258.00
29/06/2013	2087.00		2087.00	258.00
30/06/2013	2087.00		2097.00	197.00
			<u>6271.00</u>	<u>935.00</u>
923 SCMNO 71	<b>26056407</b>	KISHANLAL/ SHRI ASHISH GARG,	D&E COMMD	05217
30/06/2011	2087.00	1	2087.00	222.00
30/06/2011	2087.00	0	0.00	258.00
29/06/2013	2087.00		2087.00	258.00
30/06/2013	2087.00		2097.00	197.00
			<u>6271.00</u>	<u>935.00</u>
924 SCMNO 71	<b>26056418</b>	KISHANLAL/ SMT. DAYA GARG,	D&E COMMD	05217
30/06/2011	2087.00	1	2087.00	222.00
30/06/2011	2087.00	0	0.00	258.00
29/06/2013	2087.00		2087.00	258.00
30/06/2013	2087.00		2097.00	197.00
			<u>6271.00</u>	<u>935.00</u>
925 SCMNO 71	<b>26056429</b>	KISHANLAL/ VISHAL JATEGAONKA	D&E COMMD	05217
30/06/2011	985.00	2	1970.00	198.00
30/06/2011	985.00	0	0.00	122.00
29/06/2013	985.00		985.00	122.00
			<u>2955.00</u>	<u>442.00</u>
926 SCMNO 71	<b>26056430</b>	KISHANLAL/ PRAVEN BAIRAGI	D&E COMMD	05217
30/06/2011	985.00	2	1970.00	198.00
30/06/2011	985.00	2	1970.00	122.00
29/06/2013	985.00		985.00	122.00

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX
			4925.00	442.00
927	SCMNO 71	<b>26056441</b>	KISHANLAL/ PRAVEN BAIRAGI	D&E COMMD 05217
30/06/2011	1224.00	2	2448.00	246.00
30/06/2011	1224.00	2	2448.00	151.00
29/06/2013	1224.00		1224.00	151.00
			6120.00	548.00
928	SCMNO 71	<b>26056452</b>	KISHANLAL/ PRAVEN BAIRAGI	D&E COMMD 05217
30/06/2011	451.00	2	902.00	91.00
30/06/2011	451.00	2	902.00	56.00
29/06/2013	451.00		451.00	56.00
			2255.00	203.00
929	SCMNO 71	<b>26056463</b>	KISHANLAL/ REKHA NIRANJAN	D&E COMMD 05217
30/06/2011	1465.00	2	2930.00	294.00
30/06/2011	1465.00	2	2930.00	181.00
29/06/2013	1465.00		1465.00	181.00
			7325.00	656.00
930	SCMNO 71	<b>26056474</b>	KISHANLAL/SHRI SURESH KUMAR	D&E COMMD 05217
30/06/2011	1465.00	2	2930.00	294.00
30/06/2011	1465.00	2	2930.00	181.00
29/06/2013	1465.00		1465.00	181.00
			7325.00	656.00
931	SCMNO 71	<b>26056485</b>	KISHANLAL/SHRI VARUN JAIN	D&E COMMD 05217
30/06/2011	1465.00	1	1465.00	156.00
30/06/2011	1465.00	0	0.00	181.00
29/06/2013	1465.00		1465.00	181.00
30/06/2013	1465.00		1475.00	138.00
			4405.00	656.00
932	SCMNO 71	<b>26056496</b>	KISHANLAL/SHRI JAMIL AHMAD	D&E COMMD 05217
30/06/2011	1317.00	1	1317.00	140.00
30/06/2011	1317.00	0	0.00	163.00
29/06/2013	1317.00		1317.00	163.00
30/06/2013	1317.00		1327.00	124.00
			3961.00	590.00
933	SCMNO 71	<b>26056500</b>	KISHANLAL/NIDHI KATHIL	D&E COMMD 05217
30/06/2011	1243.00	1	1243.00	132.00
30/06/2011	1243.00	0	0.00	154.00
29/06/2013	1243.00		1243.00	154.00
30/06/2013	1243.00		1253.00	117.00
			3739.00	557.00
934	SCMNO 71	<b>26056511</b>	KISHANLAL/RITA SHARMA	D&E COMMD 05217

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX
30/06/2011	918.00	2	1836.00	184.00
30/06/2011	918.00	0	0.00	113.00
29/06/2013	918.00		918.00	113.00
			<u>2754.00</u>	<u>410.00</u>
935	SCMNO 71	<b>26056522</b>	KISHANLAL/GOURAV SETHIYA	D&E COMMD 05217
30/06/2011	451.00	2	902.00	91.00
30/06/2011	451.00	2	902.00	56.00
29/06/2013	451.00		1804.00	56.00
			<u>3608.00</u>	<u>203.00</u>
936	SCMNO 71	<b>26056533</b>	KISHANLAL/SABANA KHAN	D&E COMMD 05217
30/06/2011	1581.00	2	3162.00	318.00
30/06/2011	1581.00	2	3162.00	195.00
29/06/2013	1581.00		6324.00	195.00
			<u>12648.00</u>	<u>708.00</u>
937	SCMNO 71	<b>26056544</b>	KISHANLAL/SABITA BEN	D&E COMMD 05217
30/06/2011	1971.00	2	3942.00	396.00
30/06/2011	1971.00	2	3942.00	244.00
29/06/2013	1971.00		7884.00	244.00
			<u>15768.00</u>	<u>884.00</u>
938	SCMNO 71	<b>26056555</b>	KISHANLAL/SHRI VEBHAV JAIN	D&E COMMD 05217
30/06/2011	985.00	2	1970.00	198.00
30/06/2011	985.00	2	1970.00	122.00
29/06/2013	985.00		3940.00	122.00
			<u>7880.00</u>	<u>442.00</u>
939	SCMNO 71	<b>26056566</b>	KISHANLAL/SHRI PRAMOD BAHETI	D&E COMMD 05217
30/06/2011	1336.00	1	1336.00	142.00
30/06/2011	1336.00	0	0.00	165.00
29/06/2013	1336.00		1336.00	165.00
30/06/2013	1336.00		1346.00	126.00
			<u>4018.00</u>	<u>598.00</u>
940	SCMNO 71	<b>26056577</b>	KISHANLAL/SHRI RUPEESH KATARI	D&E COMMD 05217
30/06/2011	341.00	2	682.00	68.00
30/06/2011	341.00	0	0.00	42.00
29/06/2013	341.00		341.00	42.00
			<u>1023.00</u>	<u>152.00</u>
941	SCMNO 71	<b>26056588</b>	KISHANLAL/SHRI HARIKISHAN TEJW	D&E COMMD 05217
30/06/2011	296.00	2	592.00	59.00
30/06/2011	296.00	0	0.00	37.00
29/06/2013	296.00		592.00	37.00
			<u>1184.00</u>	<u>133.00</u>

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX
942	SCMNO 71	<b>26056599</b>	KISHANLAL/SHRI DILIP PARYANI	D&E COMMD 05217
30/06/2011	409.00	1	409.00	44.00
30/06/2011	409.00	0	0.00	51.00
29/06/2013	409.00		409.00	51.00
30/06/2013	409.00		419.00	39.00
			<u>1237.00</u>	<u>185.00</u>
943	SCMNO 71	<b>26056603</b>	KISHANLAL/SHRI SANDIP BAHETI	D&E COMMD 05217
30/06/2011	976.00	1	976.00	104.00
30/06/2011	976.00	0	0.00	121.00
29/06/2013	976.00		1952.00	121.00
30/06/2013	976.00		986.00	92.00
			<u>3914.00</u>	<u>438.00</u>
944	SCMNO 71	<b>26056614</b>	KISHANLAL/ KAILASH CHANDRA SH	D&E COMMD 05217
30/06/2011	982.00	1	982.00	105.00
30/06/2011	982.00	0	0.00	121.00
29/06/2013	982.00		1964.00	121.00
30/06/2013	982.00		992.00	93.00
			<u>3938.00</u>	<u>440.00</u>
945	SCMNO 71	<b>26056625</b>	KISHANLAL/SAPNA MEGHANI	D&E COMMD 05217
30/06/2011	1401.00	2	2802.00	281.00
30/06/2011	1401.00	2	2802.00	173.00
29/06/2013	1401.00		5604.00	173.00
			<u>11208.00</u>	<u>627.00</u>
946	SCMNO 71	<b>26056636</b>	KISHANLAL/DR. S.S. THAKUR	D&E COMMD 05217
30/06/2011	6975.00	1	6975.00	742.00
30/06/2011	6975.00	1	6975.00	862.00
29/06/2013	6975.00		20925.00	862.00
30/06/2013	6975.00		6985.00	659.00
			<u>41860.00</u>	<u>3125.00</u>
947	SCMNO 71	<b>26056647</b>	KISHANLAL/DR. S.S. THAKUR	D&E COMMD 05217
30/06/2011	3455.00	1	3455.00	368.00
30/06/2011	3455.00	0	0.00	427.00
29/06/2013	3455.00		3455.00	427.00
30/06/2013	3455.00		3465.00	326.00
			<u>10375.00</u>	<u>1548.00</u>
948	SCMNO 71	<b>26056658</b>	KISHANLAL/KIRAN MAHESHWARI	D&E COMMD 05217
30/06/2011	204.00	2	408.00	41.00
30/06/2011	204.00	2	408.00	25.00
29/06/2013	204.00		816.00	25.00
			<u>1632.00</u>	<u>91.00</u>

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX
949	SCMNO 71	<b>26056669</b>	KISHANLAL/DR. JAGDISH GUPTA	D&E COMMD 05217
30/06/2011	3094.00	1	3094.00	329.00
30/06/2011	3094.00	0	0.00	382.00
29/06/2013	3094.00		3094.00	382.00
30/06/2013	3094.00		3104.00	292.00
			<u>9292.00</u>	<u>1385.00</u>
950	SCMNO 71	<b>26056670</b>	KISHANLAL/SHRI SANDIP BAHETI	D&E COMMD 05217
30/06/2011	2360.00	1	2360.00	251.00
30/06/2011	2360.00	0	0.00	292.00
29/06/2013	2360.00		4720.00	292.00
30/06/2013	2360.00		2370.00	223.00
			<u>9450.00</u>	<u>1058.00</u>
951	SCMNO 71	<b>26056681</b>	KISHANLAL/VARSHA SOGANI	D&E COMMD 05217
30/06/2011	3329.00	1	3329.00	354.00
30/06/2011	3329.00	1	3329.00	411.00
29/06/2013	3329.00		3329.00	411.00
30/06/2013	3329.00		3339.00	314.00
			<u>13326.00</u>	<u>1490.00</u>
952	SCMNO 71	<b>26056692</b>	KISHANLAL/HEMLATA JHANWAR	D&E COMMD 05217
30/06/2011	3603.00	1	3603.00	383.00
30/06/2011	3603.00	0	0.00	445.00
29/06/2013	3603.00		7206.00	445.00
30/06/2013	3603.00		3613.00	340.00
			<u>14422.00</u>	<u>1613.00</u>
953	SCMNO 71	<b>26056706</b>	KISHANLAL/SAPNA MEGHANI	D&E COMMD 05217
30/06/2011	3854.00	1	3854.00	410.00
30/06/2011	3854.00	0	0.00	476.00
29/06/2013	3854.00		3854.00	476.00
30/06/2013	3854.00		3864.00	364.00
			<u>11572.00</u>	<u>1726.00</u>
954	SCMNO 71	<b>26056717</b>	KISHANLAL/SHRI BANSILAL BHUTR	D&E COMMD 05217
30/06/2011	2966.00	2	5932.00	596.00
30/06/2011	2966.00	2	5932.00	367.00
29/06/2013	2966.00		2966.00	367.00
			<u>14830.00</u>	<u>1330.00</u>
955	SCMNO 71	<b>26056728</b>	KISHANLAL/DR. MONIKA GARG	D&E COMMD 05217
30/06/2011	6772.00	1	6772.00	721.00
30/06/2011	6772.00	0	0.00	837.00
29/06/2013	6772.00		6772.00	837.00
30/06/2013	6772.00		6782.00	639.00
			<u>20326.00</u>	<u>3034.00</u>

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX
956	SCMNO 71	<b>26056739</b>	KISHANLAL/ANITA CHATURVEDI	D&E COMMD 05217
30/06/2011	3468.00	2	6936.00	697.00
30/06/2011	3468.00	0	0.00	429.00
29/06/2013	3468.00		3468.00	429.00
			<u>10404.00</u>	<u>1555.00</u>
957	SCMNO 71	<b>26056740</b>	KISHANLAL/BRAJMOHAN KATHIL	D&E COMMD 05217
30/06/2011	3507.00	1	3507.00	373.00
30/06/2011	3507.00	0	0.00	433.00
29/06/2013	3507.00		3507.00	433.00
30/06/2013	3507.00		3517.00	331.00
			<u>10531.00</u>	<u>1570.00</u>
958	SCMNO 71	<b>26056751</b>	KISHANLAL/AJASH BAFNA	D&E COMMD 05217
30/06/2011	3455.00	1	3455.00	368.00
30/06/2011	3455.00	0	0.00	427.00
29/06/2013	3455.00		3455.00	427.00
30/06/2013	3455.00		3465.00	326.00
			<u>10375.00</u>	<u>1548.00</u>
959	SCMNO 71	<b>26056762</b>	KISHANLAL/CHANDA GARG	D&E COMMD 05217
30/06/2011	3990.00	1	3990.00	425.00
30/06/2011	3990.00	0	0.00	493.00
29/06/2013	3990.00		3990.00	493.00
30/06/2013	3990.00		4000.00	377.00
			<u>11980.00</u>	<u>1788.00</u>
960	SCMNO 71	<b>26056773</b>	KISHANLAL/SHRI SANTOSH SISODI	D&E COMMD 05217
30/06/2011	3094.00	1	3094.00	329.00
30/06/2011	3094.00	0	0.00	382.00
29/06/2013	3094.00		3094.00	382.00
30/06/2013	3094.00		3104.00	292.00
			<u>9292.00</u>	<u>1385.00</u>
961	SCMNO 71	<b>26056784</b>	KISHANLAL/SHRI PRADEEP SONI	D&E COMMD 05217
30/06/2011	2360.00	2	4720.00	474.00
30/06/2011	2360.00	0	0.00	292.00
29/06/2013	2360.00		4720.00	292.00
			<u>9440.00</u>	<u>1058.00</u>
962	SCMNO 71	<b>26056795</b>	KISHANLAL/SHRI SANJAY BAHETI	D&E COMMD 05217
30/06/2011	3329.00	1	3329.00	354.00
30/06/2011	3329.00	1	3329.00	411.00
29/06/2013	3329.00		9987.00	411.00
30/06/2013	3329.00		3339.00	314.00
			<u>19984.00</u>	<u>1490.00</u>



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX
963	SCMNO 71	<b>26056809</b>	KISHANLAL/SHRI MAHESH VERMA	D&E COMMD 05217
30/06/2011	3603.00	2	7206.00	724.00
30/06/2011	3603.00	0	0.00	445.00
29/06/2013	3603.00		3603.00	445.00
			<u>10809.00</u>	<u>1614.00</u>
964	SCMNO 71	<b>26056810</b>	KISHANLAL/SHRI SUNIL PIPARA	D&E COMMD 05217
30/06/2011	3854.00	2	7708.00	774.00
30/06/2011	3854.00	2	7708.00	476.00
29/06/2013	3854.00		15416.00	476.00
			<u>30832.00</u>	<u>1726.00</u>
965	SCMNO 71	<b>26056821</b>	KISHANLAL/SHRI JOTHSANA SAHAN	D&E COMMD 05217
30/06/2011	2966.00	2	5932.00	596.00
30/06/2011	2966.00	0	0.00	367.00
29/06/2013	2966.00		2966.00	367.00
			<u>8898.00</u>	<u>1330.00</u>
966	SCMNO 71	<b>26056832</b>	KISHANLAL/ PARAMJITSINGH TALR	D&E COMMD 05217
30/06/2011	2985.00	1	2985.00	318.00
30/06/2011	2985.00	0	0.00	369.00
29/06/2013	2985.00		2985.00	369.00
30/06/2013	2985.00		2995.00	282.00
			<u>8965.00</u>	<u>1338.00</u>
967	SCMNO 71	<b>26056843</b>	KISHANLAL/ SHRI ANURAG GARG	D&E COMMD 05217
30/06/2011	3787.00	1	3787.00	403.00
30/06/2011	3787.00	0	0.00	468.00
29/06/2013	3787.00		3787.00	468.00
30/06/2013	3787.00		3797.00	358.00
			<u>11371.00</u>	<u>1697.00</u>
968	SCMNO 71	<b>26056854</b>	KISHANLAL/ SHRI P.C. MAHAJAN	D&E COMMD 05217
30/06/2011	6975.00	1	6975.00	742.00
30/06/2011	6975.00	0	0.00	862.00
29/06/2013	6975.00		6975.00	862.00
30/06/2013	6975.00		6985.00	659.00
			<u>20935.00</u>	<u>3125.00</u>
969	SCMNO 71	<b>26056865</b>	KISHANLAL/ SHRI H.R. GARG	D&E COMMD 05217
30/06/2011	3455.00	2	6910.00	694.00
30/06/2011	3455.00	0	0.00	427.00
29/06/2013	3455.00		6910.00	427.00
			<u>13820.00</u>	<u>1548.00</u>
970	SCMNO 71	<b>26056876</b>	KISHANLAL/ DR. VIDHYA NAYAK	D&E COMMD 05217
30/06/2011	7084.00	2	14168.00	1423.00

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX
30/06/2011	7084.00	0	0.00	876.00
29/06/2013	7084.00		7084.00	876.00
			<u>21252.00</u>	<u>3175.00</u>
971	SCMNO 71	<b>26056887</b>	KISHANLAL/ SHRI BRAJESH SHARM	D&E COMMD 05217
30/06/2011	2360.00	1	2360.00	251.00
30/06/2011	2360.00	0	0.00	292.00
29/06/2013	2360.00		2360.00	292.00
30/06/2013	2360.00		2370.00	223.00
			<u>7090.00</u>	<u>1058.00</u>
972	SCMNO 71	<b>26056898</b>	KISHANLAL/ SHRI UTTAM CHAND J	D&E COMMD 05217
30/06/2011	2576.00	2	5152.00	517.00
30/06/2011	2576.00	0	0.00	318.00
29/06/2013	2576.00		5152.00	318.00
			<u>10304.00</u>	<u>1153.00</u>
973	SCMNO 71	<b>26056902</b>	KISHANLAL/ SHRI VINAY JAIN	D&E COMMD 05217
30/06/2011	4370.00	1	4370.00	465.00
30/06/2011	4370.00	0	0.00	540.00
29/06/2013	4370.00		4370.00	540.00
30/06/2013	4370.00		4380.00	413.00
			<u>13120.00</u>	<u>1958.00</u>
974	SCMNO 71	<b>26056913</b>	KISHANLAL/ SHRI SALENDRA SARA	D&E COMMD 05217
30/06/2011	5951.00	1	5951.00	633.00
30/06/2011	5951.00	0	0.00	736.00
29/06/2013	5951.00		5951.00	736.00
30/06/2013	5951.00		5961.00	562.00
			<u>17863.00</u>	<u>2667.00</u>
975	SCMNO 71	<b>26056924</b>	KISHANLAL/ SHRI KISHANLAL AIRE	D&E COMMD 05217
30/06/2011	3468.00	1	3468.00	369.00
30/06/2011	3468.00	0	0.00	429.00
29/06/2013	3468.00		3468.00	429.00
30/06/2013	3468.00		3478.00	327.00
			<u>10414.00</u>	<u>1554.00</u>
976	SCMNO 71	<b>26056935</b>	KISHANLAL/ SHRI KISHANLAL AIRE	D&E COMMD 05217
30/06/2011	6962.00	1	6962.00	741.00
30/06/2011	6962.00	0	0.00	861.00
29/06/2013	6962.00		6962.00	861.00
30/06/2013	6962.00		6972.00	657.00
			<u>20896.00</u>	<u>3120.00</u>
977	SCMNO 71	<b>26057141</b>	M/S UMANG DEVELOPERS	RECI C.CO 05217
30/06/2010	127333.00	1	127333.00	15738.00
30/06/2010	127333.00		127333.00	15738.00

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2013	127333.00		193110.00	12022.00		
			<u>447776.00</u>	<u>43498.00</u>		
978	SCMNO 71	<b>26057222</b>	SMT. PRABHA VALJI BHAJ PATEL	21		05217
29/06/2013	7020.00		7020.00	868.00		
			<u>7020.00</u>	<u>868.00</u>		
979	SCMNO 71	<b>26057233</b>	MR.VIPIN BHIMJI BHAJ PATEL	20		05217
29/06/2013	7020.00		14040.00	868.00		
			<u>14040.00</u>	<u>868.00</u>		
980	SCMNO 71	<b>26057244</b>	MR.PANKAJ SAHU & MR.AJIT JAIN	19		05217
29/06/2013	7020.00		14040.00	868.00		
			<u>14040.00</u>	<u>868.00</u>		
981	SCMNO 71	<b>26057255</b>	MRS. REKHA W/O. ASHOK HETAWAL	18		05217
29/06/2013	7020.00		14040.00	868.00		
			<u>14040.00</u>	<u>868.00</u>		
982	SCMNO 71	<b>26057277</b>	MR.JAGDISH S/O.DAYABHAI PATEL	16		05217
29/06/2013	7020.00		7020.00	868.00		
			<u>7020.00</u>	<u>868.00</u>		
983	SCMNO 74	<b>28013958</b>	M/S. RAJSHRI HOSPITAL AND RESEAI	693-POLY CD		01001
30/06/2011	15595.00	2	31190.00	3132.00		
30/06/2011	15595.00	2	31190.00	1928.00		
29/06/2013	15595.00		62380.00	1928.00		
			<u>124760.00</u>	<u>6988.00</u>		
984	SCMNO 74	<b>28019778</b>	PRESTIGE EDUCATION SOCIETY	EDUCATIO E		01001
30/06/2011	465296.00	1	465296.00	49523.00		
30/06/2011	465296.00	1	465296.00	57511.00		
29/06/2013	465296.00		558364.00	57511.00		
30/06/2013	465296.00		465306.00	43932.00		
			<u>1954262.00</u>	<u>208477.00</u>		
985	SCMNO 74	<b>28019789</b>	PRESTIGE EDUCATION SOCIETY	EDUCATIO E		01001
30/06/2011	186473.00	1	186473.00	19847.00		
30/06/2011	186473.00	1	186473.00	23048.00		
29/06/2013	186473.00		223768.00	23048.00		
30/06/2013	186473.00		186483.00	17606.00		
			<u>783197.00</u>	<u>83549.00</u>		
986	SCMNO 74	<b>28019985</b>	SHRI RAJESH S/O BABULAL JAIN	2		D 01001
30/06/2011	1391.00	2	2782.00	279.00		
30/06/2011	1391.00	2	2782.00	172.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	1391.00		1391.00	172.00		
			<u>6955.00</u>	<u>623.00</u>		
987	SCMNO 74	<b>28020028</b>	SHRI SOBHGYAMAL JAIN	HOSP.PLOTB	01001	
30/06/2011	53238.00	1	53238.00	5666.00		
30/06/2011	53238.00	0	0.00	6580.00		
29/06/2013	53238.00		53238.00	6580.00		
30/06/2013	53238.00		53248.00	5027.00		
			<u>159724.00</u>	<u>23853.00</u>		
988	SCMNO 78	<b>78007907</b>	M.P. POLLUTION CONTROL BOARD	1 PSP	05256	
30/06/2011	17191.00	1	17191.00	1830.00		
30/06/2011	17191.00	0	0.00	2125.00		
29/06/2013	17191.00		17191.00	2125.00		
30/06/2013	17191.00		17201.00	1623.00		
			<u>51583.00</u>	<u>7703.00</u>		
989	SCMNO 78	<b>78059335</b>	MRS. MERRY ROJINA W/O NIRMAL K	6	05256	
30/06/2011	7891.00	5	39455.00	1585.00		
30/06/2011	7891.00	5	39455.00	975.00		
29/06/2013	7891.00		7891.00	975.00		
			<u>86801.00</u>	<u>3535.00</u>		
990	SCMNO 78	<b>78059346</b>	SMT. PREM W/O S.P. SHARMA	7	05256	
30/06/2011	7891.00	1	7891.00	840.00		
30/06/2011	7891.00	0	0.00	975.00		
29/06/2013	7891.00		0.00	975.00		
30/06/2013	7891.00		7901.00	745.00		
			<u>15792.00</u>	<u>3535.00</u>		
991	SCMNO 78	<b>78059357</b>	SHRI VIJAYKUMAR S/O MUKUNRAM	8	05256	
30/06/2011	7891.00	1	7891.00	840.00		
30/06/2011	7891.00	0	0.00	975.00		
29/06/2013	7891.00		7891.00	975.00		
			<u>15782.00</u>	<u>2790.00</u>		
992	SCMNO 78	<b>78059416</b>	SMT. RAJSHRI GOVIND AGRAWAL	70	05256	
30/06/2011	7783.00	2	15566.00	1563.00		
30/06/2011	7783.00	2	15566.00	962.00		
29/06/2013	7783.00		7783.00	962.00		
			<u>38915.00</u>	<u>3487.00</u>		
993	SCMNO 78	<b>78059438</b>	M/S. SAFDAR S. CENTRE	B-222	05282	
30/06/2011	3189.00	1	3189.00	339.00		
30/06/2011	3189.00	0	0.00	394.00		
30/06/2013	3189.00		3199.00	301.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			6388.00	1034.00	
994	SCMNO 78	<b>78059449</b>	SHRI ALI HUSAIN TALWALA & OTHE	A-74	05282
30/06/2011	2973.00	0	0.00	367.00	
29/06/2013	2973.00		0.00	367.00	
30/06/2013	2973.00		2973.00	281.00	
			2973.00	1015.00	
995	SCMNO 78	<b>78059450</b>	SMT. KHATUN W/O SHEKH HASAN	A-56	05282
30/06/2011	3334.00	5	16670.00	670.00	
30/06/2011	3334.00	5	16670.00	412.00	
29/06/2013	3334.00		3334.00	412.00	
			36674.00	1494.00	
996	SCMNO 78	<b>78059508</b>	SMT. LEELA BADJATYA	A/91	05282
30/06/2011	3024.00	2	6048.00	607.00	
30/06/2011	3024.00	2	6048.00	374.00	
29/06/2013	3024.00		12096.00	374.00	
			24192.00	1355.00	
997	SCMNO 78	<b>78059520</b>	MR.IQBAL HUSSAIN S/O FIDA HUSSA	A-96	05282
30/06/2011	3028.00	1	3028.00	322.00	
30/06/2011	3028.00	0	0.00	374.00	
30/06/2013	3028.00		3038.00	286.00	
			6066.00	982.00	
998	SCMNO 78	<b>78060320</b>	SMT. GEETADEVI R.S.SITANI,	105	05256
30/06/2011	14823.00	1	14823.00	1578.00	
30/06/2011	14823.00	1	14823.00	1832.00	
29/06/2013	14823.00		14823.00	1832.00	
30/06/2013	14823.00		14833.00	1400.00	
			59302.00	6642.00	
999	SCMNO 78	<b>78060353</b>	SMT. RENU DILIP MAHESHWARI	187	05256
30/06/2011	9079.00	1	9079.00	966.00	
30/06/2011	9079.00	0	0.00	1122.00	
29/06/2013	9079.00		18158.00	1122.00	
30/06/2013	9079.00		18168.00	857.00	
			45405.00	4067.00	
1000	SCMNO 78	<b>78060364</b>	SHRI ANUJ HARIKISHAN SHARMA	77	05256
30/06/2011	9112.00	2	18224.00	1830.00	
30/06/2011	9112.00	2	18224.00	1126.00	
29/06/2013	9112.00		36448.00	1126.00	
			72896.00	4082.00	
1001	SCMNO 78	<b>78060386</b>	SMT. SADHNA W/O SHEKHAR GELD	66	05256
30/06/2011	10332.00	2	20664.00	2075.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	10332.00	0	0.00	1277.00		
29/06/2013	10332.00		10332.00	1277.00		
			<u>30996.00</u>	<u>4629.00</u>		
1002	SCMNO 78	<b>78060401</b>	SMT.SUMAN NARENDRA KALANI	5		05256
30/06/2011	10361.00	1	10361.00	1103.00		
30/06/2011	10361.00	0	0.00	1281.00		
29/06/2013	10361.00		20722.00	1281.00		
30/06/2013	10361.00		10371.00	978.00		
			<u>41454.00</u>	<u>4643.00</u>		
1003	SCMNO 78	<b>78060412</b>	SMT. VIMALA BAJAJ & SMT. SHRAIY	09		05256
30/06/2011	10555.00	1	10555.00	1123.00		
30/06/2011	10555.00	0	0.00	1305.00		
29/06/2013	10555.00		10555.00	1305.00		
30/06/2013	10555.00		10565.00	997.00		
			<u>31675.00</u>	<u>4730.00</u>		
1004	SCMNO 78	<b>78060456</b>	SMT. PRITI MANISH SONI	91		05256
30/06/2011	9454.00	3	28362.00	1899.00		
30/06/2011	9454.00	3	28362.00	1169.00		
29/06/2013	9454.00		47270.00	1169.00		
			<u>103994.00</u>	<u>4237.00</u>		
1005	SCMNO 78	<b>78060467</b>	SHRI ASHISH & SMT. CHAYA SHARM	27		05256
30/06/2011	9360.00	2	18720.00	1880.00		
30/06/2011	9360.00	2	18720.00	1157.00		
29/06/2013	9360.00		37440.00	1157.00		
			<u>74880.00</u>	<u>4194.00</u>		
1006	SCMNO 78	<b>78060489</b>	SHRI VIJAY PURSHOTTAM BHALERA	29		05256
30/06/2011	9540.00	1	9540.00	1015.00		
30/06/2011	9540.00	0	0.00	1179.00		
29/06/2013	9540.00		19080.00	1179.00		
30/06/2013	9540.00		9550.00	901.00		
			<u>38170.00</u>	<u>4274.00</u>		
1007	SCMNO 78	<b>78060490</b>	SMT. ANURADHA ASHOK JAIN	89		05256
30/06/2011	10553.00	1	10553.00	1123.00		
30/06/2011	10553.00	1	10553.00	1304.00		
29/06/2013	10553.00		10553.00	1304.00		
30/06/2013	10553.00		31669.00	996.00		
			<u>63328.00</u>	<u>4727.00</u>		
1008	SCMNO 78	<b>78060504</b>	SHRI ASHISH ASHOK JAIN	90		05256
30/06/2011	10448.00	4	41792.00	2098.00		
30/06/2011	10448.00	4	41792.00	1291.00		
29/06/2013	10448.00		10448.00	1291.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				<u>94032.00</u>	<u>4680.00</u>	
1009	SCMNO 78	<b>78060515</b>	SHRI SUNIL & SHELENDRA MAHAJA	92		05256
	30/06/2011	10253.00	1	10253.00	1091.00	
	30/06/2011	10253.00	0	0.00	1267.00	
	29/06/2013	10253.00		20506.00	1267.00	
	30/06/2013	10253.00		10263.00	968.00	
				<u>41022.00</u>	<u>4593.00</u>	
1010	SCMNO 78	<b>78060526</b>	SHRI MUKESH FULCHAND AGARWA	132		05256
	30/06/2011	8690.00	1	8690.00	925.00	
	30/06/2011	8690.00	0	0.00	1074.00	
	29/06/2013	8690.00		8690.00	1074.00	
	30/06/2013	8690.00		8700.00	820.00	
				<u>26080.00</u>	<u>3893.00</u>	
1011	SCMNO 78	<b>78060537</b>	SMT. VERSHARANI PRAHLADDAS J	154		05256
	30/06/2011	8136.00	4	32544.00	1634.00	
	30/06/2011	8136.00	0	0.00	1006.00	
	29/06/2013	8136.00		8136.00	1006.00	
				<u>40680.00</u>	<u>3646.00</u>	
1012	SCMNO 78	<b>78060548</b>	SHRI SURJITSINGH JAGIRSINGH	269		05256
	30/06/2011	9454.00	15	141810.00	1899.00	
	30/06/2011	9454.00	15	141810.00	1169.00	
	29/06/2013	9454.00		160718.00	1169.00	
				<u>444338.00</u>	<u>4237.00</u>	
1013	SCMNO 78	<b>78060560</b>	SHRI ASHISH S/O ASHOK SHUKLA	65		05256
	30/06/2011	21639.00	4	86556.00	4346.00	
	30/06/2011	21639.00	4	86556.00	2675.00	
	29/06/2013	21639.00		21639.00	2675.00	
				<u>194751.00</u>	<u>9696.00</u>	
1014	SCMNO 78	<b>78060607</b>	MR.ALOK_DURGASHANKAR_AMIT S	16		05256
	30/06/2011	9684.00	1	9684.00	1031.00	
	30/06/2011	9684.00	0	0.00	1197.00	
	29/06/2013	9684.00		9684.00	1197.00	
	30/06/2013	9684.00		9694.00	914.00	
				<u>29062.00</u>	<u>4339.00</u>	
1015	SCMNO 78	<b>78060618</b>	SHRI VIKAS JAIN & OTHER	95		05256
	30/06/2011	10183.00	1	10183.00	1084.00	
	30/06/2011	10183.00	0	0.00	1259.00	
	29/06/2013	10183.00		10183.00	1259.00	
	30/06/2013	10183.00		10193.00	961.00	
				<u>30559.00</u>	<u>4563.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1016	SCMNO 78	<b>78060629</b>	SHRI NANDLAL HIRALAL VADHWAN	45	05256
30/06/2011	8730.00	2	17460.00	1753.00	
30/06/2011	8730.00	2	17460.00	1079.00	
29/06/2013	8730.00		34920.00	1079.00	
			<u>69840.00</u>	<u>3911.00</u>	
1017	SCMNO 78	<b>78060630</b>	SHRI LALCHAND H.WADHWANI	44	05256
30/06/2011	9336.00	2	18672.00	1875.00	
30/06/2011	9336.00	2	18672.00	1154.00	
29/06/2013	9336.00		37344.00	1154.00	
			<u>74688.00</u>	<u>4183.00</u>	
1018	SCMNO 78	<b>78060641</b>	SMT. BASANTI W/O DURGASANKAR	12	05256
30/06/2011	21021.00	1	21021.00	2237.00	
30/06/2011	21021.00	0	0.00	2598.00	
29/06/2013	21021.00		21021.00	2598.00	
30/06/2013	21021.00		21031.00	1985.00	
			<u>63073.00</u>	<u>9418.00</u>	
1019	SCMNO 78	<b>78060674</b>	MR.ARVIIND S/O LT.JAGDISHPRASAD	13	05256
30/06/2011	10174.00	1	10174.00	1083.00	
30/06/2011	10174.00	0	0.00	1258.00	
29/06/2013	10174.00		10174.00	1258.00	
30/06/2013	10174.00		10184.00	961.00	
			<u>30532.00</u>	<u>4560.00</u>	
1020	SCMNO 78	<b>78060696</b>	SMT. NAMRATA W/O PADDAM GELD	67	05256
30/06/2011	10332.00	2	20664.00	2075.00	
30/06/2011	10332.00	0	0.00	1277.00	
29/06/2013	10332.00		10332.00	1277.00	
			<u>30996.00</u>	<u>4629.00</u>	
1021	SCMNO 78	<b>78060700</b>	M/S. EDILEK INDIA PVT.LTD.	19	05256
30/06/2011	8716.00	2	17432.00	1751.00	
30/06/2011	8716.00	2	17432.00	1077.00	
29/06/2013	8716.00		34864.00	1077.00	
			<u>69728.00</u>	<u>3905.00</u>	
1022	SCMNO 78	<b>78060711</b>	SAROJ OMPRAKASH GARG	81	05256
30/06/2011	9544.00	1	9544.00	1016.00	
30/06/2011	9544.00	0	0.00	1180.00	
29/06/2013	9544.00		9544.00	1180.00	
30/06/2013	9544.00		9554.00	901.00	
			<u>28642.00</u>	<u>4277.00</u>	
1023	SCMNO 78	<b>78060722</b>	MOHD.SALIM SHEKH S/O. HAJI ABD	36A	05282
30/06/2011	5133.00	3	15399.00	1031.00	



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	5133.00	0	0.00	634.00		
29/06/2013	5133.00		10266.00	634.00		
			<u>25665.00</u>	<u>2299.00</u>		
1024	SCMNO 78	<b>78060733</b>	SHRI SHAHNAWAJ MULTANI	223B		05282
30/06/2011	4136.00	2	8272.00	831.00		
30/06/2011	4136.00	2	8272.00	511.00		
29/06/2013	4136.00		16544.00	511.00		
			<u>33088.00</u>	<u>1853.00</u>		
1025	SCMNO 78	<b>78060744</b>	M/S. MAHARASHTRA IRON SCRAP	A\35		05282
30/06/2011	6910.00	1	6910.00	735.00		
30/06/2011	6910.00	1	6910.00	854.00		
29/06/2013	6910.00		20730.00	854.00		
30/06/2013	6910.00		35473.00	652.00		
			<u>70023.00</u>	<u>3095.00</u>		
1026	SCMNO 78	<b>78060766</b>	SMT.AYODHYA BAI MANGILAL MUN	79		05256
30/06/2011	9540.00	2	19080.00	1916.00		
30/06/2011	9540.00	2	19080.00	1179.00		
29/06/2013	9540.00		9540.00	1179.00		
			<u>47700.00</u>	<u>4274.00</u>		
1027	SCMNO 78	<b>78060777</b>	SHRI NARENDRA KALANI & OTHER	11		05256
30/06/2011	19607.00	1	19607.00	2087.00		
30/06/2011	19607.00	0	0.00	2423.00		
29/06/2013	19607.00		39214.00	2423.00		
30/06/2013	19607.00		19617.00	1851.00		
			<u>78438.00</u>	<u>8784.00</u>		
1028	SCMNO 78	<b>78060788</b>	M/S. P.M. HOTELS LTD	64		05256
30/06/2011	12036.00	2	24072.00	2417.00		
30/06/2011	12036.00	2	24072.00	1488.00		
29/06/2013	12036.00		12036.00	1488.00		
			<u>60180.00</u>	<u>5393.00</u>		
1029	SCMNO 78	<b>78060799</b>	NOORJAHAN HOTELS LIMITED	63		05256
30/06/2011	11524.00	1	11524.00	1227.00		
30/06/2011	11524.00	0	0.00	1424.00		
29/06/2013	11524.00		0.00	1424.00		
30/06/2013	11524.00		11534.00	1088.00		
			<u>23058.00</u>	<u>5163.00</u>		
1030	SCMNO 78	<b>78060803</b>	MR.DILIP_KAILASHPATI SAHU	18		05256
30/06/2011	12584.00	1	12584.00	1339.00		
30/06/2011	12584.00	0	0.00	1555.00		
29/06/2013	12584.00		25168.00	1555.00		
30/06/2013	12584.00		12594.00	1188.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>50346.00</u>	<u>5637.00</u>	
1031	SCMNO 78	<b>78060814</b>	SHRI NAVIN KAMLAKAR DUBEY	264	05256
30/06/2011	10476.00	5	52547.00	2104.00	
30/06/2011	10476.00	5	52547.00	1295.00	
29/06/2013	10476.00		73499.00	1295.00	
			<u>178593.00</u>	<u>4694.00</u>	
1032	SCMNO 78	<b>78060825</b>	SMT. SANDHYA GUPTA & OTHER	59	05256
30/06/2011	10440.00	0	0.00	1290.00	
29/06/2013	10440.00		0.00	1290.00	
30/06/2013	10440.00		10450.00	986.00	
30/06/2013	10440.00		10440.00	986.00	
			<u>20890.00</u>	<u>4552.00</u>	
1033	SCMNO 78	<b>78060836</b>	M/S ADILAKE INDIA PVT LTD	20	05256
30/06/2011	10116.00	2	20232.00	2032.00	
30/06/2011	10116.00	2	20232.00	1250.00	
29/06/2013	10116.00		40464.00	1250.00	
			<u>80928.00</u>	<u>4532.00</u>	
1034	SCMNO 78	<b>78060847</b>	MR.MANISH KHANDELWAL	261	05256
30/06/2011	10091.00	1	10091.00	1074.00	
30/06/2011	10091.00	0	0.00	1247.00	
29/06/2013	10091.00		20182.00	1247.00	
			<u>30273.00</u>	<u>3568.00</u>	
1035	SCMNO 78	<b>78060869</b>	SMT. RUKMANI & SHRI HARISH KUM	98	05256
30/06/2011	10429.00	1	10429.00	1110.00	
30/06/2011	10429.00	0	0.00	1289.00	
29/06/2013	10429.00		10429.00	1289.00	
30/06/2013	10429.00		10439.00	985.00	
			<u>31297.00</u>	<u>4673.00</u>	
1036	SCMNO 78	<b>78060892</b>	SMT.SHAVINDER KAUR GILL	25	05256
30/06/2011	10086.00	1	10086.00	1073.00	
30/06/2011	10086.00	0	0.00	1247.00	
29/06/2013	10086.00		10086.00	1247.00	
30/06/2013	10086.00		10096.00	952.00	
			<u>30268.00</u>	<u>4519.00</u>	
1037	SCMNO 78	<b>78060906</b>	KUSUM ANIL AGARWAL	58	05256
30/06/2011	10260.00	5	51300.00	2061.00	
30/06/2011	10260.00	5	51300.00	1268.00	
29/06/2013	10260.00		10260.00	1268.00	
			<u>112860.00</u>	<u>4597.00</u>	
1038	SCMNO 78	<b>78060939</b>	SMT. SADHANA GOPICHAND NOTAN	263	05256

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	10116.00	5	50580.00	2032.00		
30/06/2011	10116.00	5	50580.00	1250.00		
29/06/2013	10116.00		70812.00	1250.00		
			<u>171972.00</u>	<u>4532.00</u>		
1039	SCMNO 78	<b>78060962</b>	SHRI ANKUSH VIRENDRA MEHTA	93		05256
30/06/2011	11340.00	1	11340.00	1207.00		
30/06/2011	11340.00	1	11340.00	1402.00		
29/06/2013	11340.00		34020.00	1402.00		
30/06/2013	11340.00		45370.00	1071.00		
			<u>102070.00</u>	<u>5082.00</u>		
1040	SCMNO 78	<b>78060973</b>	SH. MANOJ M. S/O MANAKLAL KOCH	96		05256
30/06/2011	10946.00	1	10946.00	1165.00		
30/06/2011	10946.00	0	0.00	1353.00		
29/06/2013	10946.00		10946.00	1353.00		
			<u>21892.00</u>	<u>3871.00</u>		
1041	SCMNO 78	<b>78060984</b>	SMT. SHANTIBAI JAGDISH SHARMA	76		05256
30/06/2011	9540.00	6	57240.00	1916.00		
30/06/2011	9540.00	6	57240.00	1179.00		
29/06/2013	9540.00		76320.00	1179.00		
			<u>190800.00</u>	<u>4274.00</u>		
1042	SCMNO 78	<b>78061260</b>	SHRI SACHIN BHAJI JAIN	26		05256
30/06/2011	12816.00	1	12816.00	1364.00		
30/06/2011	12816.00	1	12816.00	1584.00		
29/06/2013	12816.00		12816.00	1584.00		
30/06/2013	12816.00		12826.00	1210.00		
			<u>51274.00</u>	<u>5742.00</u>		
1043	SCMNO 78	<b>78061271</b>	SMT. PRABHAWATIDEVI RAMANANI	37		05256
30/06/2011	12312.00	0	0.00	1522.00		
29/06/2013	12312.00		0.00	1522.00		
30/06/2013	12312.00		12312.00	1162.00		
			<u>12312.00</u>	<u>4206.00</u>		
1044	SCMNO 78	<b>78061282</b>	SHRI INDRA KUMAR OMPRAKASH	42		05256
30/06/2011	11635.00	3	34905.00	2337.00		
30/06/2011	11635.00	0	0.00	1438.00		
29/06/2013	11635.00		11635.00	1438.00		
			<u>46540.00</u>	<u>5213.00</u>		
1045	SCMNO 78	<b>78061307</b>	SHRI SOMNATH N.K. SHARMA	107		05256
30/06/2011	15580.00	2	31160.00	3129.00		
30/06/2011	15580.00	0	0.00	1926.00		
29/06/2013	15580.00		15580.00	1926.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>46740.00</u>	<u>6981.00</u>	
1046	SCMNO 78	<b>78061318</b>	BEYOND KEY SYSTEMS PVT.LTD.	111	05256
30/06/2011	12636.00	1	12636.00	1345.00	
30/06/2011	12636.00	0	0.00	1562.00	
29/06/2013	12636.00		12636.00	1562.00	
			<u>25272.00</u>	<u>4469.00</u>	
1047	SCMNO 78	<b>78061329</b>	SHRI DEVENDRASINGH JOLY	126	05256
30/06/2011	20463.00	1	20463.00	2178.00	
30/06/2011	20463.00	0	0.00	2529.00	
29/06/2013	20463.00		0.00	2529.00	
30/06/2013	20463.00		20473.00	1932.00	
			<u>40936.00</u>	<u>9168.00</u>	
1048	SCMNO 78	<b>78061341</b>	SMT. RAKHI W/O PARESH KAAMDA	166	05256
30/06/2011	10829.00	1	10829.00	1153.00	
30/06/2011	10829.00	1	10829.00	1338.00	
29/06/2013	10829.00		10829.00	1338.00	
30/06/2013	10829.00		10839.00	1022.00	
			<u>43326.00</u>	<u>4851.00</u>	
1049	SCMNO 78	<b>78061396</b>	M/S TIFCO HOLDINGS LTD.	268	05256
30/06/2011	12780.00	2	25560.00	2567.00	
30/06/2011	12780.00	2	25560.00	1580.00	
29/06/2013	12780.00		12780.00	1580.00	
			<u>63900.00</u>	<u>5727.00</u>	
1050	SCMNO 78	<b>78061400</b>	SHRI INDRAKUMAR OMPRAKASHKU	3	05256
30/06/2011	15196.00	3	45588.00	3052.00	
30/06/2011	15196.00	0	0.00	1878.00	
29/06/2013	15196.00		15196.00	1878.00	
			<u>60784.00</u>	<u>6808.00</u>	
1051	SCMNO 78	<b>78061558</b>	SHRI SANJAY KUMAR OMPRAKASH	41	05256
30/06/2011	12244.00	3	36732.00	2459.00	
30/06/2011	12244.00	0	0.00	1513.00	
29/06/2013	12244.00		12244.00	1513.00	
			<u>48976.00</u>	<u>5485.00</u>	
1052	SCMNO 78	<b>78061569</b>	M/S. P.M. INVESTMENT & FINANCE L	266	05256
30/06/2011	12888.00	2	25776.00	2589.00	
30/06/2011	12888.00	2	25776.00	1593.00	
29/06/2013	12888.00		12888.00	1593.00	
			<u>64440.00</u>	<u>5775.00</u>	
1053	SCMNO 78	<b>78061570</b>	M/S. P.M. HOLDINGS LTD.	267	05256
30/06/2011	12888.00	2	25776.00	2589.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2011	12888.00	2	25776.00	1593.00	
29/06/2013	12888.00		12888.00	1593.00	
			<u>64440.00</u>	<u>5775.00</u>	
1054	SCMNO 78	<b>78061581</b>	M/S. NORTHERN INDIA HOTELS LTD.	61	05256
30/06/2011	13680.00	2	27360.00	2748.00	
30/06/2011	13680.00	2	27360.00	1691.00	
29/06/2013	13680.00		13680.00	1691.00	
			<u>68400.00</u>	<u>6130.00</u>	
1055	SCMNO 78	<b>78061787</b>	MR. MANOHAR & RAJESH JETHWAN	99-A	05282
30/06/2011	4347.00	2	8694.00	873.00	
30/06/2011	4347.00	0	0.00	537.00	
29/06/2013	4347.00		0.00	537.00	
			<u>8694.00</u>	<u>1947.00</u>	
1056	SCMNO 78	<b>78061813</b>	SHRI ALOK DURGASHANKAR SHARM	A101	05282
30/06/2011	13464.00	1	13464.00	1433.00	
30/06/2011	13464.00	0	0.00	1664.00	
29/06/2013	13464.00		13464.00	1664.00	
30/06/2013	13464.00		13474.00	1271.00	
			<u>40402.00</u>	<u>6032.00</u>	
1057	SCMNO 78	<b>78061846</b>	KU. SILKI OMPRAKASH	A-64	05282
30/06/2011	11351.00	1	11351.00	1208.00	
30/06/2011	11351.00	0	0.00	1403.00	
29/06/2013	11351.00		22702.00	1403.00	
30/06/2013	11351.00		124871.00	1072.00	
			<u>158924.00</u>	<u>5086.00</u>	
1058	SCMNO 78	<b>78061857</b>	SHRI SALIM ALI S/O MULLA S. ALI	A-37	05282
30/06/2011	14186.00	1	14186.00	1510.00	
30/06/2011	14186.00	0	0.00	1753.00	
29/06/2013	14186.00		28372.00	1753.00	
30/06/2013	14186.00		14196.00	1339.00	
			<u>56754.00</u>	<u>6355.00</u>	
1059	SCMNO 78	<b>78061891</b>	SHRI MANISH S.C. KHANDELWAL	B-220	05282
30/06/2011	11846.00	1	11846.00	1261.00	
30/06/2011	11846.00	1	11846.00	1464.00	
29/06/2013	11846.00		11846.00	1464.00	
30/06/2013	11846.00		47394.00	1118.00	
			<u>82932.00</u>	<u>5307.00</u>	
1060	SCMNO 78	<b>78061938</b>	SMT. JAYWANTI RAMESH KINGRANI	B-296	05282
30/06/2011	11035.00	4	44140.00	2216.00	
30/06/2011	11035.00	4	44140.00	1364.00	
29/06/2013	11035.00		11035.00	1364.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>99315.00</u>	<u>4944.00</u>	
1061	SCMNO 78	<b>78061949</b>	SHRI JAYESH S/O BANSILAL	B-271	05282
30/06/2011	9773.00	1	9773.00	1040.00	
30/06/2011	9773.00	0	0.00	1208.00	
29/06/2013	9773.00		9773.00	1208.00	
30/06/2013	9773.00		9783.00	923.00	
			<u>29329.00</u>	<u>4379.00</u>	
1062	SCMNO 78	<b>78061994</b>	SMT. PRIYA W/O SHRIRAM	B-290	05282
30/06/2011	9773.00	2	19546.00	1963.00	
30/06/2011	9773.00	2	19546.00	1208.00	
29/06/2013	9773.00		9773.00	1208.00	
			<u>48865.00</u>	<u>4379.00</u>	
1063	SCMNO 78	<b>78062041</b>	MR. RAKESH & DINESH S/O OMPRAK	295-B	05282
30/06/2011	10138.00	2	20276.00	2036.00	
30/06/2011	10138.00	0	0.00	1253.00	
29/06/2013	10138.00		10138.00	1253.00	
			<u>30414.00</u>	<u>4542.00</u>	
1064	SCMNO 78	<b>78062074</b>	SMT. RENU DINESH SONI	B-247	05282
30/06/2011	10482.00	1	10482.00	1116.00	
30/06/2011	10482.00	0	0.00	1296.00	
29/06/2013	10482.00		10482.00	1296.00	
30/06/2013	10482.00		10492.00	990.00	
			<u>31456.00</u>	<u>4698.00</u>	
1065	SCMNO 78	<b>78062085</b>	SMT. VARSHA ANIL SONI	B-265	05282
30/06/2011	10082.00	1	10082.00	1073.00	
30/06/2011	10082.00	0	0.00	1246.00	
29/06/2013	10082.00		10082.00	1246.00	
30/06/2013	10082.00		10092.00	952.00	
			<u>30256.00</u>	<u>4517.00</u>	
1066	SCMNO 78	<b>78062100</b>	SMT. SHYAMARANI OMPRAKASH	A-63	05282
30/06/2011	11351.00	1	11351.00	1208.00	
30/06/2011	11351.00	0	0.00	1403.00	
29/06/2013	11351.00		22702.00	1403.00	
30/06/2013	11351.00		124871.00	1072.00	
			<u>158924.00</u>	<u>5086.00</u>	
1067	SCMNO 78	<b>78062111</b>	SHRI MAHESH KHANDELWAL	A-87	05282
30/06/2011	11393.00	2	22786.00	2288.00	
30/06/2011	11393.00	2	22786.00	1408.00	
29/06/2013	11393.00		45572.00	1408.00	
			<u>91144.00</u>	<u>5104.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1068	SCMNO 78	<b>78062122</b>	SHRI ASHOK MOHANDAS KATARIA	A88	05282
30/06/2011	11389.00	2	22778.00	2287.00	
30/06/2011	11389.00	2	22778.00	1408.00	
29/06/2013	11389.00		45556.00	1408.00	
			<u>91112.00</u>	<u>5103.00</u>	
1069	SCMNO 78	<b>78062144</b>	SMT. YAMUNA D.P. MALOO	A-71	05282
30/06/2011	10032.00	2	20064.00	2015.00	
30/06/2011	10032.00	0	0.00	1240.00	
29/06/2013	10032.00		10032.00	1240.00	
			<u>30096.00</u>	<u>4495.00</u>	
1070	SCMNO 78	<b>78062188</b>	SMT. ANJALI W/O AJAYSINGH DASU†	A-54	05282
30/06/2011	11007.00	2	22014.00	2211.00	
30/06/2011	11007.00	0	0.00	1360.00	
29/06/2013	11007.00		11007.00	1360.00	
			<u>33021.00</u>	<u>4931.00</u>	
1071	SCMNO 78	<b>78062214</b>	SMT. JYOTI SATISH MITTAL	A-45	05282
30/06/2011	11926.00	0	0.00	1474.00	
29/06/2013	11926.00		11926.00	1474.00	
30/06/2013	11926.00		11926.00	1126.00	
30/06/2013	11926.00		11936.00	1126.00	
			<u>35788.00</u>	<u>5200.00</u>	
1072	SCMNO 78	<b>78062225</b>	SMT. MINA ABHAY MITTAL	A-46	05282
30/06/2011	11926.00	1	11926.00	1269.00	
30/06/2011	11926.00	0	0.00	1474.00	
29/06/2013	11926.00		11926.00	1474.00	
30/06/2013	11926.00		11936.00	1126.00	
			<u>35788.00</u>	<u>5343.00</u>	
1073	SCMNO 78	<b>78062236</b>	SMT. PAYAL NARESH MANKANI	A-7	05282
30/06/2011	10682.00	6	64092.00	2145.00	
30/06/2011	10682.00	6	64092.00	1320.00	
29/06/2013	10682.00		10682.00	1320.00	
			<u>138866.00</u>	<u>4785.00</u>	
1074	SCMNO 78	<b>78062247</b>	SHRI SATISH KASTURILAL BHALLA	B-304	05282
30/06/2011	10116.00	6	60696.00	2032.00	
30/06/2011	10116.00	6	60696.00	1250.00	
29/06/2013	10116.00		80928.00	1250.00	
			<u>202320.00</u>	<u>4532.00</u>	
1075	SCMNO 78	<b>78062421</b>	SMT. DEEPA BHARGAVA	69	05256
30/06/2011	12276.00	4	49104.00	2466.00	
30/06/2011	12276.00	0	0.00	1517.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
29/06/2013	12276.00		24552.00	1517.00	
			<u>73656.00</u>	<u>5500.00</u>	
1076	SCMNO 78	<b>78062591</b>	M/S GOMTESH ENGINEERS PVT. LTD	2 (PG-1)	05282
30/06/2011	22181.00	1	22181.00	2361.00	
30/06/2011	22181.00	1	22181.00	2742.00	
29/06/2013	22181.00		22181.00	2742.00	
30/06/2013	22181.00		22191.00	2094.00	
			<u>88734.00</u>	<u>9939.00</u>	
1077	SCMNO 78	<b>78062605</b>	SMT. KIRTI PARAG SHAH	74	05256
30/06/2011	18090.00	1	18090.00	1925.00	
30/06/2011	18090.00	1	18090.00	2236.00	
29/06/2013	18090.00		54270.00	2236.00	
30/06/2013	18090.00		36190.00	1708.00	
			<u>126640.00</u>	<u>8105.00</u>	
1078	SCMNO 78	<b>78062616</b>	SHRI VINAY KUMAR JONEJA	48	05256
30/06/2011	11088.00	2	22176.00	2227.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
			<u>33264.00</u>	<u>4967.00</u>	
1079	SCMNO 78	<b>78062627</b>	SMT. DARSHANA W/O ASHOK PATEL	112	05256
30/06/2011	11088.00	3	33264.00	2227.00	
30/06/2011	11088.00	3	33264.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
			<u>77616.00</u>	<u>4967.00</u>	
1080	SCMNO 78	<b>78062638</b>	KU. SHRADDHA MAROTHIYA	113	05256
30/06/2011	11088.00	8	86307.00	2227.00	
30/06/2011	11088.00	8	86307.00	1370.00	
29/06/2013	11088.00		108483.00	1370.00	
			<u>281097.00</u>	<u>4967.00</u>	
1081	SCMNO 78	<b>78062649</b>	SHRI SUDESH KUMAR SARAL	258	05256
30/06/2011	11592.00	1	11592.00	1234.00	
30/06/2011	11592.00	0	0.00	1433.00	
29/06/2013	11592.00		11592.00	1433.00	
30/06/2013	11592.00		11602.00	1094.00	
			<u>34786.00</u>	<u>5194.00</u>	
1082	SCMNO 78	<b>78062661</b>	SHRI JUGUL KISHORE KHETAN	274	05256
30/06/2011	12725.00	2	25450.00	2556.00	
30/06/2011	12725.00	2	25450.00	1573.00	
29/06/2013	12725.00		12725.00	1573.00	
			<u>63625.00</u>	<u>5702.00</u>	



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1083	SCMNO 78	<b>78062683</b>	SHRI BHARAT AJMERA	123	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>33274.00</u>	<u>4967.00</u>	
1084	SCMNO 78	<b>78062694</b>	SHRI HARGOVIND DAS AJMERA	124	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>33274.00</u>	<u>4967.00</u>	
1085	SCMNO 78	<b>78062708</b>	SHRI RAKESH AJMERA	125	05256
30/06/2011	14064.00	1	14064.00	1497.00	
30/06/2011	14064.00	0	0.00	1738.00	
29/06/2013	14064.00		14064.00	1738.00	
30/06/2013	14064.00		14074.00	1328.00	
			<u>42202.00</u>	<u>6301.00</u>	
1086	SCMNO 78	<b>78062719</b>	SHRI SHRI SURESH KUMAR CHANDM 3		05282
30/06/2011	22192.00	5	110960.00	4457.00	
30/06/2011	22192.00	5	110960.00	2743.00	
29/06/2013	22192.00		155344.00	2743.00	
			<u>377264.00</u>	<u>9943.00</u>	
1087	SCMNO 78	<b>78062720</b>	SHRI ANIL CHOUDHARY	122	05256
30/06/2011	11088.00	2	22176.00	2227.00	
30/06/2011	11088.00	2	22176.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
			<u>55440.00</u>	<u>4967.00</u>	
1088	SCMNO 78	<b>78062731</b>	DR. NIDHI VYAS	22	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>33274.00</u>	<u>4967.00</u>	
1089	SCMNO 78	<b>78062742</b>	SHRI ANAND SHARMA	51	05256
30/06/2011	11088.00	7	77616.00	2227.00	
30/06/2011	11088.00	7	77616.00	1370.00	
29/06/2013	11088.00		99792.00	1370.00	
			<u>255024.00</u>	<u>4967.00</u>	
1090	SCMNO 78	<b>78062753</b>	SHRI SUBHASH AGRAWAL	54	05256

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	11088.00	2	22176.00	2227.00		
30/06/2011	11088.00	0	0.00	1370.00		
29/06/2013	11088.00		11088.00	1370.00		
			<u>33264.00</u>	<u>4967.00</u>		
1091	SCMNO 78	<b>78062764</b>	SMT. RANJANA D/O LATE R.S. SABAR	73		05256
30/06/2011	11088.00	1	11088.00	1180.00		
30/06/2011	11088.00	0	0.00	1370.00		
29/06/2013	11088.00		11088.00	1370.00		
30/06/2013	11088.00		11098.00	1047.00		
			<u>33274.00</u>	<u>4967.00</u>		
1092	SCMNO 78	<b>78062775</b>	SMT. URMILA H. SHARMA	50		05256
30/06/2011	11592.00	10	76508.00	2328.00		
30/06/2011	11592.00	10	76508.00	1433.00		
29/06/2013	11592.00		99692.00	1433.00		
			<u>252708.00</u>	<u>5194.00</u>		
1093	SCMNO 78	<b>78062786</b>	KU. NEHA D/O. DURGAPRASAD PALI	21/78/II		05256
30/06/2011	11088.00	3	33264.00	2227.00		
30/06/2011	11088.00	3	33264.00	1370.00		
29/06/2013	11088.00		55440.00	1370.00		
			<u>121968.00</u>	<u>4967.00</u>		
1094	SCMNO 78	<b>78062797</b>	SHRI VINOD KUMAR GUPTA	49		05256
30/06/2011	15988.00	1	15988.00	1702.00		
30/06/2011	15988.00	0	0.00	1976.00		
29/06/2013	15988.00		15988.00	1976.00		
30/06/2013	15988.00		15998.00	1510.00		
			<u>47974.00</u>	<u>7164.00</u>		
1095	SCMNO 78	<b>78062801</b>	DR. SAWRABHA MAHESH KUMAR G	53		05256
30/06/2011	11088.00	0	0.00	1370.00		
29/06/2013	11088.00		0.00	1370.00		
30/06/2013	11088.00		11088.00	1047.00		
			<u>11088.00</u>	<u>3787.00</u>		
1096	SCMNO 78	<b>78062812</b>	DR. MAHESH KUMAR MADANLAL G	52		05256
30/06/2011	11088.00	0	0.00	1370.00		
29/06/2013	11088.00		0.00	1370.00		
30/06/2013	11088.00		11088.00	1047.00		
			<u>11088.00</u>	<u>3787.00</u>		
1097	SCMNO 78	<b>78062823</b>	DR. KIRAN SAHARE	219		05256
30/06/2011	11592.00	1	11592.00	1234.00		
30/06/2011	11592.00	0	0.00	1433.00		
29/06/2013	11592.00		11592.00	1433.00		
30/06/2013	11592.00		11602.00	1094.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>34786.00</u>	<u>5194.00</u>	
1098	SCMNO 78	<b>78062845</b>	SHRI ANIL KUMAR R.L. MEHATA	23	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>33274.00</u>	<u>4967.00</u>	
1099	SCMNO 78	<b>78062856</b>	RAHUL ANILKISHOR MEHATA	24	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>33274.00</u>	<u>4967.00</u>	
1100	SCMNO 78	<b>78062867</b>	SMT. GULAB SUBHASH AGRAWAL	55	05256
30/06/2011	11088.00	2	22176.00	2227.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
			<u>33264.00</u>	<u>4967.00</u>	
1101	SCMNO 78	<b>78062878</b>	SHRI VIVEK & SMT. DEEPA VERMA	75	05256
30/06/2011	20542.00	1	20542.00	2186.00	
30/06/2011	20542.00	0	0.00	2539.00	
29/06/2013	20542.00		20542.00	2539.00	
30/06/2013	20542.00		20552.00	1940.00	
			<u>61636.00</u>	<u>9204.00</u>	
1102	SCMNO 78	<b>78062889</b>	HARISH BHATIYA JITENDRA PUNJA	109	05256
30/06/2011	11592.00	1	11592.00	1234.00	
30/06/2011	11592.00	0	0.00	1433.00	
29/06/2013	11592.00		11592.00	1433.00	
30/06/2013	11592.00		11602.00	1094.00	
			<u>34786.00</u>	<u>5194.00</u>	
1103	SCMNO 78	<b>78062890</b>	SHRI SUDHIR KUMAR VORA	119	05256
30/06/2011	11088.00	2	22176.00	2227.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
			<u>33264.00</u>	<u>4967.00</u>	
1104	SCMNO 78	<b>78062915</b>	SMT. CHANDRAGORI VORA	118	05256
30/06/2011	11088.00	2	22176.00	2227.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
			<u>33264.00</u>	<u>4967.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1105	SCMNO 78	<b>78062926</b>	SMT. DAMYANTI P. RAMTAKE	121	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>33274.00</u>	<u>4967.00</u>	
1106	SCMNO 78	<b>78062937</b>	SMT. SONABAI NAHARSINGH	78	05256
30/06/2011	11088.00	3	33264.00	2227.00	
30/06/2011	11088.00	3	33264.00	1370.00	
29/06/2013	11088.00		55440.00	1370.00	
			<u>121968.00</u>	<u>4967.00</u>	
1107	SCMNO 78	<b>78063006</b>	SMT. SHAILAJA DHARMESH MEHTA	117	05256
30/06/2011	11088.00	2	22176.00	2227.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
			<u>33264.00</u>	<u>4967.00</u>	
1108	SCMNO 78	<b>78063017</b>	M/S MAYANK ENTERPRISES C/O PA	14	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>33274.00</u>	<u>4967.00</u>	
1109	SCMNO 78	<b>78063028</b>	SMT. PRITI SHAILESH SERVIA	155	05256
30/06/2011	10080.00	1	10080.00	1073.00	
30/06/2011	10080.00	0	0.00	1246.00	
29/06/2013	10080.00		10080.00	1246.00	
30/06/2013	10080.00		10090.00	952.00	
			<u>30250.00</u>	<u>4517.00</u>	
1110	SCMNO 78	<b>78063039</b>	A.D.V. CREDIT CO.OPRATIVE SOCIET	156	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>33274.00</u>	<u>4967.00</u>	
1111	SCMNO 78	<b>78063040</b>	SMT.MONIKASINGH KESARISINGH R	260	05256
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11088.00	1047.00	
			<u>22176.00</u>	<u>3787.00</u>	
1112	SCMNO 78	<b>78063154</b>	DR. HARAKCHAND SISODIA	110	05256

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	11088.00	1	11088.00	1180.00		
30/06/2011	11088.00	0	0.00	1370.00		
29/06/2013	11088.00		11088.00	1370.00		
30/06/2013	11088.00		11098.00	1047.00		
			<u>33274.00</u>	<u>4967.00</u>		
1113	SCMNO 78	<b>78063165</b>	SMT. BHAWANA W/O ANILKUMARJI	80		05256
30/06/2011	11088.00	1	11088.00	1180.00		
30/06/2011	11088.00	0	0.00	1370.00		
29/06/2013	11088.00		11088.00	1370.00		
30/06/2013	11088.00		11098.00	1047.00		
			<u>33274.00</u>	<u>4967.00</u>		
1114	SCMNO 78	<b>78063202</b>	G.K.K.REAL ESTATES & DEV.PVT.LTI	265		05256
30/06/2011	11088.00	2	22176.00	2227.00		
30/06/2011	11088.00	0	0.00	1370.00		
29/06/2013	11088.00		11088.00	1370.00		
			<u>33264.00</u>	<u>4967.00</u>		
1115	SCMNO 78	<b>78063213</b>	MR.SURESHCHANDRA & OTHERS	62		05256
30/06/2011	10080.00	3	30240.00	2025.00		
30/06/2011	10080.00	3	30240.00	1246.00		
29/06/2013	10080.00		50400.00	1246.00		
			<u>110880.00</u>	<u>4517.00</u>		
1116	SCMNO 78	<b>78063224</b>	SHRI OMPRAKASH G. BANSAL	82		05256
30/06/2011	12583.00	2	25166.00	2527.00		
30/06/2011	12583.00	0	0.00	1555.00		
29/06/2013	12583.00		12583.00	1555.00		
			<u>37749.00</u>	<u>5637.00</u>		
1117	SCMNO 78	<b>78063235</b>	SHRI SHIV KUMAR O.P. BANSAL	83		05256
30/06/2011	13752.00	2	27504.00	2762.00		
30/06/2011	13752.00	0	0.00	1700.00		
29/06/2013	13752.00		13752.00	1700.00		
			<u>41256.00</u>	<u>6162.00</u>		
1118	SCMNO 78	<b>78063257</b>	DR. RAJANI SHARAD AGRAWAL	262		05256
30/06/2011	11088.00	1	11088.00	1180.00		
30/06/2011	11088.00	0	0.00	1370.00		
29/06/2013	11088.00		11088.00	1370.00		
30/06/2013	11088.00		11098.00	1047.00		
			<u>33274.00</u>	<u>4967.00</u>		
1119	SCMNO 78	<b>78063268</b>	SHRI PRASHANT S/O B.L. PAVECHA	218		05256
30/06/2011	11088.00	1	11088.00	1180.00		
30/06/2011	11088.00	0	0.00	1370.00		
29/06/2013	11088.00		11088.00	1370.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013	11088.00		11098.00	1047.00	
			33274.00	4967.00	
1120	SCMNO 78	<b>78063279</b>	SMT.NITA NARESH KUMAR YADAV	60	05256
30/06/2011	10080.00	1	10080.00	1073.00	
30/06/2011	10080.00	0	0.00	1246.00	
29/06/2013	10080.00		10080.00	1246.00	
30/06/2013	10080.00		10090.00	952.00	
			30250.00	4517.00	
1121	SCMNO 78	<b>78063316</b>	DR. PRAVIN KUMAR LONSARE	217	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			33274.00	4967.00	
1122	SCMNO 78	<b>78063497</b>	SMT. DEEPA SURESH MALHOTRA	43	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		22176.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			44362.00	4967.00	
1123	SCMNO 78	<b>78063501</b>	SHRI KISHANLAL C.L. SABARWAL	39	05256
30/06/2011	11256.00	1	11256.00	1198.00	
30/06/2011	11256.00	0	0.00	1391.00	
29/06/2013	11256.00		11256.00	1391.00	
30/06/2013	11256.00		11266.00	1063.00	
			33778.00	5043.00	
1124	SCMNO 78	<b>78063523</b>	SHRI DEEPAK P.B. ILWADHI	216	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			33274.00	4967.00	
1125	SCMNO 78	<b>78063534</b>	shri neeraj gupta	114	05256
30/06/2011	11088.00	2	22176.00	2227.00	
30/06/2011	11088.00	2	22176.00	1370.00	
29/06/2013	11088.00		44352.00	1370.00	
			88704.00	4967.00	
1126	SCMNO 78	<b>78063556</b>	SHRI ASHOK KUMAR P.N. SINGH	164	05256
30/06/2011	11592.00	1	11592.00	1234.00	
30/06/2011	11592.00	0	0.00	1433.00	
29/06/2013	11592.00		11592.00	1433.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013	11592.00		11602.00	1094.00	
			34786.00	5194.00	
1127	SCMNO 78	<b>78063567</b>	SHRI KAPIL CHOPRA	100	05256
30/06/2011	13032.00	1	13032.00	1387.00	
30/06/2011	13032.00	0	0.00	1611.00	
29/06/2013	13032.00		13032.00	1611.00	
30/06/2013	13032.00		13042.00	1230.00	
			39106.00	5839.00	
1128	SCMNO 78	<b>78063578</b>	SHRI VINOD KUMAR P.N. SINGH	173	05256
30/06/2011	16898.00	1	16898.00	1799.00	
30/06/2011	16898.00	0	0.00	2089.00	
29/06/2013	16898.00		16898.00	2089.00	
30/06/2013	16898.00		16908.00	1595.00	
			50704.00	7572.00	
1129	SCMNO 78	<b>78063589</b>	SHRI AMRIT & SMT. REKHA W/O KI	231	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		22176.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			44362.00	4967.00	
1130	SCMNO 78	<b>78063590</b>	SHRI ZAHIRUDDIN S. KHAN	165	05256
30/06/2011	11592.00	1	11592.00	1234.00	
30/06/2011	11592.00	0	0.00	1433.00	
29/06/2013	11592.00		11592.00	1433.00	
30/06/2013	11592.00		11602.00	1094.00	
			34786.00	5194.00	
1131	SCMNO 78	<b>78063615</b>	MR. PAHLAJ ROY S/O T. SUKHWANI	186	05256
30/06/2011	11592.00	1	11592.00	1234.00	
30/06/2011	11592.00	1	11592.00	1433.00	
29/06/2013	11592.00		11592.00	1433.00	
30/06/2013	11592.00		11602.00	1094.00	
			46378.00	5194.00	
1132	SCMNO 78	<b>78063626</b>	SHRI MUKESH M.S. BOKADE	142	05256
30/06/2011	11088.00	2	22176.00	2227.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
			33264.00	4967.00	
1133	SCMNO 78	<b>78063637</b>	SMT. VEENA W/O SHAILENDRA VIJA	257	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013	11088.00		11098.00	1047.00	
			<u>33274.00</u>	<u>4967.00</u>	
1134	SCMNO 78	<b>78063659</b>	SMT. USHA & SUKHVINDERSINGH C	272	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	1	11088.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>44362.00</u>	<u>4967.00</u>	
1135	SCMNO 78	<b>78063660</b>	KU. ANJALI DESHPANDE	271	05256
30/06/2011	11088.00	6	66528.00	2227.00	
30/06/2011	11088.00	6	66528.00	1370.00	
29/06/2013	11088.00		88704.00	1370.00	
			<u>221760.00</u>	<u>4967.00</u>	
1136	SCMNO 78	<b>78063671</b>	SHRI AJAY N.K. SHARMA	213	05256
30/06/2011	12957.00	2	25914.00	2602.00	
30/06/2011	12957.00	2	25914.00	1601.00	
29/06/2013	12957.00		0.00	1601.00	
			<u>51828.00</u>	<u>5804.00</u>	
1137	SCMNO 78	<b>78063682</b>	DEEPAK SINGH MAN SINGH SOLANK	245	05256
30/06/2011	11592.00	1	11592.00	1234.00	
30/06/2011	11592.00	0	0.00	1433.00	
29/06/2013	11592.00		11592.00	1433.00	
30/06/2013	11592.00		11602.00	1094.00	
			<u>34786.00</u>	<u>5194.00</u>	
1138	SCMNO 78	<b>78063718</b>	SHRI ASHOK DEVIPRASAD MALOO	140	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>33274.00</u>	<u>4967.00</u>	
1139	SCMNO 78	<b>78063729</b>	SHRI PANKAJ J.K. KALANI	157	05256
30/06/2011	11592.00	1	11592.00	1234.00	
30/06/2011	11592.00	1	11592.00	1433.00	
29/06/2013	11592.00		11592.00	1433.00	
30/06/2013	11592.00		11602.00	1094.00	
30/06/2013	11592.00		640.00	60.00	
			<u>47018.00</u>	<u>5254.00</u>	
1140	SCMNO 78	<b>78063730</b>	PREMKALA J.K KALANI	159	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	1	11088.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013	11088.00		2770.00	262.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>47132.00</u>	<u>5229.00</u>	
1141	SCMNO 78	<b>78063741</b>	SHRI DIPAK KUMAR J.K KALANI	158	05256
30/06/2011	12265.00	2	24530.00	2463.00	
30/06/2011	12265.00	2	24530.00	1516.00	
29/06/2013	12265.00		12265.00	1516.00	
30/06/2013	12265.00		24462.00	1158.00	
			<u>85787.00</u>	<u>6653.00</u>	
1142	SCMNO 78	<b>78063774</b>	SMT. DALJIT KAUR MARWAH	99	05256
30/06/2011	10679.00	1	10679.00	1137.00	
30/06/2011	10679.00	0	0.00	1320.00	
29/06/2013	10679.00		21358.00	1320.00	
30/06/2013	10679.00		10689.00	1008.00	
			<u>42726.00</u>	<u>4785.00</u>	
1143	SCMNO 78	<b>78063785</b>	SMT. SUMAN GURBANI & OTHERS	239	05256
30/06/2011	12188.00	2	24376.00	2448.00	
30/06/2011	12188.00	0	0.00	1506.00	
29/06/2013	12188.00		24376.00	1506.00	
			<u>48752.00</u>	<u>5460.00</u>	
1144	SCMNO 78	<b>78063800</b>	SHRI MUKUL DR. B.R. BABEJA	128	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>33274.00</u>	<u>4967.00</u>	
1145	SCMNO 78	<b>78063811</b>	DR. VIPUL & SANGITA BAVEJA	129	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>33274.00</u>	<u>4967.00</u>	
1146	SCMNO 78	<b>78063822</b>	SMT. KAILASHBAI PANWAR	232	05256
30/06/2011	11592.00	4	46368.00	2328.00	
30/06/2011	11592.00	4	46368.00	1433.00	
29/06/2013	11592.00		69552.00	1433.00	
			<u>162288.00</u>	<u>5194.00</u>	
1147	SCMNO 78	<b>78064201</b>	SHRI TIRATHRAJ SHIVHARAK SHUKI	172	05256
30/06/2011	11592.00	2	23184.00	2328.00	
30/06/2011	11592.00	2	23184.00	1433.00	
29/06/2013	11592.00		11592.00	1433.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>57960.00</u>	<u>5194.00</u>	
1148	SCMNO 78	<b>78064223</b>	SHRI RAJEEV NAYAN GHUWALEWAI	135	05256
30/06/2011	11088.00	2	22176.00	2227.00	
30/06/2011	11088.00	2	22176.00	1370.00	
29/06/2013	11088.00		44352.00	1370.00	
			<u>88704.00</u>	<u>4967.00</u>	
1149	SCMNO 78	<b>78064267</b>	SHRI RAJARAM LAMPUJI YADAV	1	05282
30/06/2011	40670.00	1	40670.00	4329.00	
30/06/2011	40670.00	0	0.00	5027.00	
29/06/2013	40670.00		40670.00	5027.00	
30/06/2013	40670.00		40680.00	3840.00	
			<u>122020.00</u>	<u>18223.00</u>	
1150	SCMNO 78	<b>78064278</b>	MR.SATYANARAYAN CHHAGANLAL	72	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		0.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>22186.00</u>	<u>4967.00</u>	
1151	SCMNO 78	<b>78064289</b>	SHRI HARISH KAPOOR	71	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	1	11088.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		44362.00	1047.00	
			<u>77626.00</u>	<u>4967.00</u>	
1152	SCMNO 78	<b>78064290</b>	SHRI RAJKUMAR PRAHLAD MURMA	1	05256
30/06/2011	20073.00	2	40146.00	4032.00	
30/06/2011	20073.00	2	40146.00	2481.00	
29/06/2013	20073.00		20073.00	2481.00	
			<u>100365.00</u>	<u>8994.00</u>	
1153	SCMNO 78	<b>78064315</b>	SHRI KEHARSINGH KARTARSINGH	27	05282
30/06/2011	363.00	5	1815.00	73.00	
30/06/2011	363.00	5	1815.00	45.00	
29/06/2013	363.00		2541.00	45.00	
			<u>6171.00</u>	<u>163.00</u>	
1154	SCMNO 78	<b>78064326</b>	SHRI VIJAYSINGH DILRAJSINGH	26	05282
30/06/2011	312.00	7	2184.00	63.00	
30/06/2011	312.00	7	2184.00	39.00	
29/06/2013	312.00		2808.00	39.00	
			<u>7176.00</u>	<u>141.00</u>	
1155	SCMNO 78	<b>78064337</b>	SMT. NOORJAHAN & 5 OTHERS	11	05282

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	307.00	2	614.00	62.00		
30/06/2011	307.00	0	0.00	38.00		
29/06/2013	307.00		614.00	38.00		
			<u>1228.00</u>	<u>138.00</u>		
1156	SCMNO 78	<b>78064348</b>	SHRI FIROJ GAFUR KHAN	24		05282
30/06/2011	307.00	2	614.00	62.00		
30/06/2011	307.00	2	614.00	38.00		
29/06/2013	307.00		307.00	38.00		
			<u>1535.00</u>	<u>138.00</u>		
1157	SCMNO 78	<b>78064360</b>	SHRI UMESH OMPRAKASH	22		05282
30/06/2011	240.00	2	480.00	48.00		
30/06/2011	240.00	0	0.00	30.00		
29/06/2013	240.00		240.00	30.00		
			<u>720.00</u>	<u>108.00</u>		
1158	SCMNO 78	<b>78064371</b>	SHRI RAJESH SINGH DINANATH	19		05282
30/06/2011	307.00	1	307.00	33.00		
30/06/2011	307.00	0	0.00	38.00		
29/06/2013	307.00		614.00	38.00		
30/06/2013	307.00		317.00	29.00		
			<u>1238.00</u>	<u>138.00</u>		
1159	SCMNO 78	<b>78064382</b>	SHRI OMPRAKASH CHHEDILAL	23		05282
30/06/2011	307.00	1	307.00	33.00		
30/06/2011	307.00	0	0.00	38.00		
29/06/2013	307.00		307.00	38.00		
30/06/2013	307.00		317.00	29.00		
			<u>931.00</u>	<u>138.00</u>		
1160	SCMNO 78	<b>78064463</b>	SMT. ELORA BENERJEE P.K. BANERJI	88		05256
30/06/2011	12505.00	1	12505.00	1331.00		
30/06/2011	12505.00	0	0.00	1546.00		
29/06/2013	12505.00		12505.00	1546.00		
30/06/2013	12505.00		12515.00	1181.00		
			<u>37525.00</u>	<u>5604.00</u>		
1161	SCMNO 78	<b>78064474</b>	SARDAR TRILOCHANSINGH KHANU	2		05256
30/06/2011	11088.00	1	11088.00	1180.00		
30/06/2011	11088.00	0	0.00	1370.00		
29/06/2013	11088.00		11088.00	1370.00		
30/06/2013	11088.00		22186.00	1047.00		
			<u>44362.00</u>	<u>4967.00</u>		
1162	SCMNO 78	<b>78064496</b>	SHRI BABUSINGH GHALISINGH	5		05282
30/06/2011	307.00	2	614.00	62.00		
30/06/2011	307.00	2	614.00	38.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
29/06/2013		307.00		1228.00	38.00	
				<u>2456.00</u>	<u>138.00</u>	
1163	SCMNO 78	<b>78064500</b>	SHRI SUNIL M. JAIN		236	05256
	30/06/2011	11088.00	1	11088.00	1180.00	
	30/06/2011	11088.00	0	0.00	1370.00	
	29/06/2013	11088.00		11088.00	1370.00	
	30/06/2013	11088.00		11098.00	1047.00	
				<u>33274.00</u>	<u>4967.00</u>	
1164	SCMNO 78	<b>78064511</b>	SHRI SUNIL M. JAIN		235	05256
	30/06/2011	11088.00	1	11088.00	1180.00	
	30/06/2011	11088.00	0	0.00	1370.00	
	29/06/2013	11088.00		11088.00	1370.00	
	30/06/2013	11088.00		11098.00	1047.00	
				<u>33274.00</u>	<u>4967.00</u>	
1165	SCMNO 78	<b>78064555</b>	SHRI BHADOUR SINGH		20	05282
	30/06/2011	240.00	4	960.00	48.00	
	30/06/2011	240.00	0	0.00	30.00	
	29/06/2013	240.00		480.00	30.00	
				<u>1440.00</u>	<u>108.00</u>	
1166	SCMNO 78	<b>78064577</b>	SHRI BHUPENDRA SINGH		3	05282
	30/06/2011	312.00	1	312.00	33.00	
	30/06/2011	312.00	1	312.00	39.00	
	29/06/2013	312.00		936.00	39.00	
				<u>1560.00</u>	<u>111.00</u>	
1167	SCMNO 78	<b>78064588</b>	SHRI JAIPRAKASH CHHAGANLAL		21	05282
	30/06/2011	240.00	3	720.00	48.00	
	30/06/2011	240.00	0	0.00	30.00	
	29/06/2013	240.00		240.00	30.00	
				<u>960.00</u>	<u>108.00</u>	
1168	SCMNO 78	<b>78064599</b>	SHRI NARENDRA HUKUMCHAND JA		10	05282
	30/06/2011	307.00	1	307.00	33.00	
	30/06/2011	307.00	0	0.00	38.00	
	29/06/2013	307.00		614.00	38.00	
	30/06/2013	307.00		317.00	29.00	
				<u>1238.00</u>	<u>138.00</u>	
1169	SCMNO 78	<b>78064603</b>	SHRI SHYAM GOYAL		1	05282
	30/06/2011	414.00	4	1656.00	83.00	
	30/06/2011	414.00	4	1656.00	51.00	
	29/06/2013	414.00		2484.00	51.00	
				<u>5796.00</u>	<u>185.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1170	SCMNO 78	<b>78064614</b>	SHRI BHUPENDRA RAMESH TOMAR	8	05282
30/06/2011	240.00	1	240.00	26.00	
30/06/2011	240.00	1	240.00	30.00	
29/06/2013	240.00		720.00	30.00	
30/06/2013	240.00		970.00	23.00	
			<u>2170.00</u>	<u>109.00</u>	
1171	SCMNO 78	<b>78064647</b>	SHRI ANIL BABASAHEB RAMKAR	A-40	05282
30/06/2011	8962.00	1	8962.00	954.00	
30/06/2011	8962.00	0	0.00	1108.00	
29/06/2013	8962.00		8962.00	1108.00	
30/06/2013	8962.00		8972.00	846.00	
			<u>26896.00</u>	<u>4016.00</u>	
1172	SCMNO 78	<b>78064658</b>	SMT. MADHU S.C. ARORA	A39	05282
30/06/2011	8966.00	2	17932.00	1801.00	
30/06/2011	8966.00	2	17932.00	1108.00	
29/06/2013	8966.00		8966.00	1108.00	
			<u>44830.00</u>	<u>4017.00</u>	
1173	SCMNO 78	<b>78064717</b>	SMT. PRITI RAJENDRA RAJPUT	259	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>33274.00</u>	<u>4967.00</u>	
1174	SCMNO 78	<b>78064739</b>	SHRI SAGAR S/O DAULATRAM KHAT	214	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>33274.00</u>	<u>4967.00</u>	
1175	SCMNO 78	<b>78064740</b>	SHRI OMPRAKASH S/O LT. MUNSHIR.	10	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		22176.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>44362.00</u>	<u>4967.00</u>	
1176	SCMNO 78	<b>78064751</b>	SHRI RAJIV TRILOKCHAND JAIN & O	106	05256
30/06/2011	12628.00	2	25256.00	2536.00	
30/06/2011	12628.00	0	0.00	1561.00	
29/06/2013	12628.00		25256.00	1561.00	
			<u>50512.00</u>	<u>5658.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1177	SCMNO 78	<b>78064784</b>	SMT. NASIM SHEIKH & 3 OTHERS	A-38	05282
30/06/2011	10001.00	3	30003.00	2009.00	
30/06/2011	10001.00	0	0.00	1236.00	
29/06/2013	10001.00		20002.00	1236.00	
			<u>50005.00</u>	<u>4481.00</u>	
1178	SCMNO 78	<b>78064795</b>	SMT.USHA W/O PRAMODKUMAR JA	A-42	05282
30/06/2011	9492.00	1	9492.00	1010.00	
30/06/2011	9492.00	0	0.00	1173.00	
29/06/2013	9492.00		9492.00	1173.00	
30/06/2013	9492.00		9502.00	896.00	
			<u>28486.00</u>	<u>4252.00</u>	
1179	SCMNO 78	<b>78064854</b>	KU. RACHNA D/O OMPRAKASH KHUF	A-1	05282
29/06/2013	9758.00		68306.00	1206.00	
			<u>68306.00</u>	<u>1206.00</u>	
1180	SCMNO 78	<b>78064865</b>	KU. RASHMI D/O OMPRAKASH KHUR	A-2	05282
30/06/2011	9549.00	1	9549.00	1016.00	
30/06/2011	9549.00	1	9549.00	1180.00	
29/06/2013	9549.00		9549.00	1180.00	
30/06/2013	9549.00		28657.00	902.00	
			<u>57304.00</u>	<u>4278.00</u>	
1181	SCMNO 78	<b>78064876</b>	SHRI SURESHCHANDRA KISHAN MA	4	M 05282
30/06/2011	15491.00	1	15491.00	1649.00	
30/06/2011	15491.00	1	15491.00	1915.00	
29/06/2013	15491.00		46473.00	1915.00	
30/06/2013	15491.00		15501.00	1463.00	
			<u>92956.00</u>	<u>6942.00</u>	
1182	SCMNO 78	<b>78064887</b>	SHRI RAJENDRA KUMAR KISHAN MA	3	05282
30/06/2011	15448.00	3	46344.00	3103.00	
30/06/2011	15448.00	3	46344.00	1909.00	
29/06/2013	15448.00		77240.00	1909.00	
			<u>169928.00</u>	<u>6921.00</u>	
1183	SCMNO 78	<b>78064902</b>	MR.MANOJ KUMAR & SMT.SUNITA M	229	05256
30/06/2011	10080.00	1	10080.00	1073.00	
30/06/2011	10080.00	0	0.00	1246.00	
29/06/2013	10080.00		10080.00	1246.00	
30/06/2013	10080.00		10090.00	952.00	
			<u>30250.00</u>	<u>4517.00</u>	
1184	SCMNO 78	<b>78064935</b>	SMT. SUMAN V.N. DUBE	36	05256
29/06/2013	12992.00		12992.00	1606.00	
			<u>12992.00</u>	<u>1606.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX
1185	SCMNO 78	<b>78064946</b>	SHRI BHALENDU LAKSHMISWARUP ' 210	05256
30/06/2011	11088.00	1	11088.00	1180.00
30/06/2011	11088.00	0	0.00	1370.00
29/06/2013	11088.00		22176.00	1370.00
30/06/2013	11088.00		11098.00	1047.00
			<u>44362.00</u>	<u>4967.00</u>
1186	SCMNO 78	<b>78064957</b>	Shri Manoharlal Bhagwan Panday	05282
30/06/2011	15493.00	1	15493.00	1649.00
30/06/2011	15493.00	0	0.00	1915.00
29/06/2013	15493.00		15493.00	1915.00
30/06/2013	15493.00		15503.00	1463.00
			<u>46489.00</u>	<u>6942.00</u>
1187	SCMNO 78	<b>78064968</b>	SHRI SATISH SUNIL PARATA	05256
30/06/2011	11088.00	2	22176.00	2227.00
30/06/2011	11088.00	2	22176.00	1370.00
29/06/2013	11088.00		11088.00	1370.00
			<u>55440.00</u>	<u>4967.00</u>
1188	SCMNO 78	<b>78064979</b>	INST.OF CHARTERED ACCTT.INDIA	05256
30/06/2011	53798.00	1	53798.00	5726.00
30/06/2011	53798.00	0	0.00	6649.00
29/06/2013	53798.00		53798.00	6649.00
30/06/2013	53798.00		53808.00	5079.00
			<u>161404.00</u>	<u>24103.00</u>
1189	SCMNO 78	<b>78065185</b>	SMT. SHAKUNTALA RAMSVAROOP S	05256
30/06/2011	12670.00	1	12670.00	1349.00
30/06/2011	12670.00	1	12670.00	1566.00
29/06/2013	12670.00		12670.00	1566.00
30/06/2013	12670.00		12680.00	1196.00
			<u>50690.00</u>	<u>5677.00</u>
1190	SCMNO 78	<b>78065196</b>	SMT.SHAKUNTALA SHRMA	05256
30/06/2011	11088.00	1	11088.00	1180.00
30/06/2011	11088.00	1	11088.00	1370.00
29/06/2013	11088.00		11088.00	1370.00
30/06/2013	11088.00		11098.00	1047.00
			<u>44362.00</u>	<u>4967.00</u>
1191	SCMNO 78	<b>78065200</b>	SMT PRERNA PANKAJ GOTHWAL	05256
30/06/2011	11088.00	1	11088.00	1180.00
30/06/2011	11088.00	0	0.00	1370.00
29/06/2013	11088.00		11088.00	1370.00
30/06/2013	11088.00		11098.00	1047.00
			<u>33274.00</u>	<u>4967.00</u>

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1192	SCMNO 78	<b>78065255</b>	SHRI JEETENDRA B. YADAV	17	05256
30/06/2011	11088.00	5	55440.00	2227.00	
30/06/2011	11088.00	5	55440.00	1370.00	
29/06/2013	11088.00		77616.00	1370.00	
			<u>188496.00</u>	<u>4967.00</u>	
1193	SCMNO 78	<b>78065266</b>	SURESH CHAND R K VIJAYVARGIYA	215	05256
30/06/2011	11088.00	1	11088.00	1180.00	
30/06/2011	11088.00	0	0.00	1370.00	
29/06/2013	11088.00		11088.00	1370.00	
30/06/2013	11088.00		11098.00	1047.00	
			<u>33274.00</u>	<u>4967.00</u>	
1194	SCMNO 78	<b>78065956</b>	SICA EDUCATIONAL TRUST (REGD.)	17&17A	05256
30/06/2011	235000.00	1	235000.00	25012.00	
30/06/2011	235000.00	0	47002.00	29046.00	
29/06/2013	235000.00		235000.00	29046.00	
30/06/2013	235000.00		235010.00	22188.00	
			<u>752012.00</u>	<u>105292.00</u>	
1195	SCMNO 78	<b>78067655</b>	LIFE CARE HOSPITAL PVT. LTD.	HELTHP.N.	05256
30/06/2011	220926.00	1	220926.00	23514.00	
30/06/2011	220926.00	0	22160.00	27306.00	
29/06/2013	220926.00		464012.00	27306.00	
30/06/2013	220926.00		220936.00	20859.00	
			<u>928034.00</u>	<u>98985.00</u>	
1196	SCMNO 78	<b>78067769</b>	SHRI UMESH MISHRA	15	05282
30/06/2011	240.00	2	480.00	48.00	
30/06/2011	240.00	2	480.00	30.00	
29/06/2013	240.00		960.00	30.00	
			<u>1920.00</u>	<u>108.00</u>	
1197	SCMNO 78	<b>78067770</b>	SHRI PRABHASHANKAR BAJPAI	14	05282
30/06/2011	240.00	1	240.00	26.00	
30/06/2011	240.00	1	240.00	30.00	
29/06/2013	240.00		720.00	30.00	
30/06/2013	240.00		250.00	23.00	
			<u>1450.00</u>	<u>109.00</u>	
1198	SCMNO 78	<b>78067781</b>	SHRI BALRAM	16	05282
30/06/2011	307.00	1	307.00	33.00	
30/06/2011	307.00	1	307.00	38.00	
29/06/2013	307.00		921.00	38.00	
30/06/2013	307.00		2117.00	29.00	
			<u>3652.00</u>	<u>138.00</u>	



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1199	SCMNO 78	<b>78067792</b>	SHRI SANTOSH KUMAR	17	05282
30/06/2011	307.00	1	307.00	33.00	
30/06/2011	307.00	1	307.00	38.00	
29/06/2013	307.00		921.00	38.00	
30/06/2013	307.00		2117.00	29.00	
			<u>3652.00</u>	<u>138.00</u>	
1200	SCMNO 78	<b>78067806</b>	SHRI SUNIL KUMAR	18	05282
30/06/2011	307.00	1	307.00	33.00	
30/06/2011	307.00	1	307.00	38.00	
29/06/2013	307.00		921.00	38.00	
30/06/2013	307.00		2117.00	29.00	
			<u>3652.00</u>	<u>138.00</u>	
1201	SCMNO 78	<b>78068481</b>	THAKUR NEPAL SINGH B. S SOLA	136	05256
30/06/2011	15196.00	2	30392.00	3052.00	
30/06/2011	15196.00	0	0.00	1878.00	
29/06/2013	15196.00		15196.00	1878.00	
			<u>45588.00</u>	<u>6808.00</u>	
1202	SCMNO 78	<b>78069446</b>	NARMADA HYDRAO ELECTRICD.C. L 12-A		05256
30/06/2011	154163.00	1	154163.00	16408.00	
30/06/2011	154163.00	0	0.00	19055.00	
29/06/2013	154163.00		154163.00	19055.00	
			<u>308326.00</u>	<u>54518.00</u>	
1203	SCMNO 78	<b>78069457</b>	SAANDINI EDU. INST. LTD.	19-EDU.	05256
30/06/2011	60073.00	1	60073.00	6394.00	
30/06/2011	60073.00	0	0.00	7425.00	
29/06/2013	60073.00		60073.00	7425.00	
30/06/2013	60073.00		60083.00	5672.00	
			<u>180229.00</u>	<u>26916.00</u>	
1204	SCMNO 78	<b>78069608</b>	NARMADA HYDRO ELE.DEV. COR.	12/OFFICE	05256
30/06/2011	143220.00	1	143220.00	15243.00	
30/06/2011	143220.00	0	0.00	17702.00	
29/06/2013	143220.00		143220.00	17702.00	
			<u>286440.00</u>	<u>50647.00</u>	
1205	SCMNO 78	<b>78069893</b>	SANDIPANI EDUCATIONAL INSTI. P	19-A	05256
30/06/2011	61636.00	1	61636.00	6560.00	
30/06/2011	61636.00	0	0.00	7618.00	
29/06/2013	61636.00		61636.00	7618.00	
30/06/2013	61636.00		61646.00	5819.00	
			<u>184918.00</u>	<u>27615.00</u>	
1206	SCMNO 78	<b>78070051</b>	SHRI MANISH PRAHLAD MUNDADA	305-B	05282

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2011	18717.00	2	37434.00	3759.00	
30/06/2011	18717.00	0	0.00	2313.00	
29/06/2013	18717.00		18717.00	2313.00	
			<u>56151.00</u>	<u>8385.00</u>	
1207	SCMNO 78	<b>78070062</b>	SMT.SALMA BEE & SMT. FARJANA B	284-B	05282
30/06/2011	17022.00	1	17022.00	1812.00	
30/06/2011	17022.00	1	17022.00	2104.00	
29/06/2013	17022.00		51066.00	2104.00	
30/06/2013	17022.00		58976.00	1607.00	
			<u>144086.00</u>	<u>7627.00</u>	
1208	SCMNO 78	<b>78070073</b>	SMT. NEERU W/O KRISHNADAS KHAI	283-B	05282
30/06/2011	13690.00	1	13690.00	1457.00	
30/06/2011	13690.00	0	0.00	1692.00	
29/06/2013	13690.00		13690.00	1692.00	
30/06/2013	13690.00		119113.00	1293.00	
			<u>146493.00</u>	<u>6134.00</u>	
1209	SCMNO 78	<b>78070084</b>	SHRI MOHD.SHARIF JUMMAJI	44-A	05282
30/06/2011	15139.00	1	15139.00	1611.00	
30/06/2011	15139.00	1	15139.00	1871.00	
29/06/2013	15139.00		15139.00	1871.00	
30/06/2013	15139.00		30288.00	1429.00	
			<u>75705.00</u>	<u>6782.00</u>	
1210	SCMNO 78	<b>78070095</b>	SMT.SHEHNAJ BEE AGWAN RAMJAN	41-A	05282
30/06/2011	15124.00	2	30248.00	3038.00	
30/06/2011	15124.00	2	30248.00	1869.00	
29/06/2013	15124.00		60496.00	1869.00	
			<u>120992.00</u>	<u>6776.00</u>	
1211	SCMNO 78	<b>78070109</b>	SMT.SHRIKANTA BABULAL RAWAT	75-A	05282
30/06/2011	20590.00	1	20590.00	2191.00	
30/06/2011	20590.00	0	0.00	2545.00	
29/06/2013	20590.00		20590.00	2545.00	
30/06/2013	20590.00		20600.00	1944.00	
			<u>61780.00</u>	<u>9225.00</u>	
1212	SCMNO 78	<b>78070110</b>	SHRI PIYUSH S.K.ARYA	133	05256
30/06/2011	18720.00	1	18720.00	1992.00	
30/06/2011	18720.00	0	0.00	2314.00	
29/06/2013	18720.00		18720.00	2314.00	
30/06/2013	18720.00		18730.00	1767.00	
			<u>56170.00</u>	<u>8387.00</u>	
1213	SCMNO 78	<b>78070121</b>	MR.SHRIKANT & SMT.ANURADHA P	130	05256
30/06/2011	18601.00	1	18591.00	1980.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	18601.00	0	0.00	2299.00		
29/06/2013	18601.00		18601.00	2299.00		
			<u>37192.00</u>	<u>6578.00</u>		
1214	SCMNO 78	<b>78070143</b>	SMT.SUNITA BHAGWANSINGH MANI	241		05256
30/06/2011	19625.00	1	19625.00	2089.00		
30/06/2011	19625.00	0	0.00	2426.00		
29/06/2013	19625.00		19625.00	2426.00		
30/06/2013	19625.00		19635.00	1853.00		
			<u>58885.00</u>	<u>8794.00</u>		
1215	SCMNO 78	<b>78070154</b>	SMT.RENUKA VIKAS MEHTA	248		05256
30/06/2011	18004.00	1	18004.00	1916.00		
30/06/2011	18004.00	0	0.00	2225.00		
29/06/2013	18004.00		18004.00	2225.00		
30/06/2013	18004.00		18014.00	1700.00		
			<u>54022.00</u>	<u>8066.00</u>		
1216	SCMNO 78	<b>78070165</b>	SHRI RAKESH R.P. GOYAL	238		05256
30/06/2011	18810.00	0	0.00	2325.00		
29/06/2013	18810.00		0.00	2325.00		
30/06/2013	18810.00		18810.00	1776.00		
			<u>18810.00</u>	<u>6426.00</u>		
1217	SCMNO 78	<b>78070176</b>	SHRI VIVEK BALKRISHNA SAVNER	102		05256
30/06/2011	20599.00	1	20599.00	2192.00		
30/06/2011	20599.00	1	20599.00	2546.00		
29/06/2013	20599.00		20599.00	2546.00		
30/06/2013	20599.00		20609.00	1945.00		
			<u>82406.00</u>	<u>9229.00</u>		
1218	SCMNO 78	<b>78070213</b>	SHRI MANISH M.G. POTDAR	162		05256
30/06/2011	21136.00	1	21136.00	2250.00		
30/06/2011	21136.00	0	0.00	2612.00		
29/06/2013	21136.00		21136.00	2612.00		
30/06/2013	21136.00		21146.00	1996.00		
			<u>63418.00</u>	<u>9470.00</u>		
1219	SCMNO 78	<b>78070224</b>	KU.SHREYA & SMT.MANJU BARJATY	134		05256
30/06/2011	20797.00	2	41594.00	4177.00		
30/06/2011	20797.00	2	41594.00	2571.00		
29/06/2013	20797.00		83188.00	2571.00		
			<u>166376.00</u>	<u>9319.00</u>		
1220	SCMNO 78	<b>78070235</b>	SMT.PARAMJIT KAUR G.S. BHATIA	131		05256
30/06/2011	20797.00	5	103985.00	4177.00		
30/06/2011	20797.00	5	103985.00	2571.00		
29/06/2013	20797.00		145579.00	2571.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>353549.00</u>	<u>9319.00</u>	
1221	SCMNO 78	<b>78070246</b>	MR.DIPAK K.L. DHAWAN	252	05256
30/06/2011	23106.00	4	92424.00	4641.00	
30/06/2011	23106.00	0	0.00	2856.00	
29/06/2013	23106.00		46212.00	2856.00	
			<u>138636.00</u>	<u>10353.00</u>	
1222	SCMNO 78	<b>78070257</b>	SMT.SHOBHA OMPRAKASH BHUTD	144	05256
30/06/2011	20271.00	1	20271.00	2158.00	
30/06/2011	20271.00	0	0.00	2505.00	
29/06/2013	20271.00		20271.00	2505.00	
30/06/2013	20271.00		20281.00	1914.00	
			<u>60823.00</u>	<u>9082.00</u>	
1223	SCMNO 78	<b>78070268</b>	MR.RAJESH PRAHLADDAS HOLANI	145	05256
30/06/2011	20546.00	2	41092.00	4127.00	
30/06/2011	20546.00	2	41092.00	2539.00	
29/06/2013	20546.00		20546.00	2539.00	
			<u>102730.00</u>	<u>9205.00</u>	
1224	SCMNO 78	<b>78070279</b>	MR.MANOJ PRAHLADRAI KHANDEL	211	05256
30/06/2011	19019.00	1	19019.00	2024.00	
30/06/2011	19019.00	0	0.00	2351.00	
29/06/2013	19019.00		19019.00	2351.00	
30/06/2013	19019.00		19029.00	1796.00	
			<u>57067.00</u>	<u>8522.00</u>	
1225	SCMNO 78	<b>78070291</b>	SMT. RANI SANJAIKUMAR TIBREWA	199	05256
30/06/2008	18929.00	0	0.00	2340.00	
30/06/2008	18929.00		0.00	2340.00	
			<u>0.00</u>	<u>4680.00</u>	
1226	SCMNO 78	<b>78070305</b>	SMT. REKHA SUSHIL DOSHI, SUSHIL	207	05256
30/06/2011	18824.00	1	18824.00	2004.00	
30/06/2011	18824.00	0	0.00	2327.00	
29/06/2013	18824.00		18824.00	2327.00	
30/06/2013	18824.00		18834.00	1777.00	
			<u>56482.00</u>	<u>8435.00</u>	
1227	SCMNO 78	<b>78070316</b>	SMT.RASHMI MANISHKUMAR TIBRE	201	05256
30/06/2011	18929.00	2	37858.00	3802.00	
30/06/2011	18929.00	0	0.00	2340.00	
29/06/2013	18929.00		18929.00	2340.00	
			<u>56787.00</u>	<u>8482.00</u>	
1228	SCMNO 78	<b>78070327</b>	MR.ANKIT ASHOK JAIN	195	05256
30/06/2011	18929.00	2	37858.00	3802.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2011	18929.00	0	0.00	2340.00	
29/06/2013	18929.00		37858.00	2340.00	
			<u>75716.00</u>	<u>8482.00</u>	
1229	SCMNO 78	<b>78070338</b>	M/S. DOSHI AUTOMOBILES PVT.LTD.	209	05256
30/06/2011	18824.00	1	18824.00	2004.00	
30/06/2011	18824.00	0	0.00	2327.00	
29/06/2013	18824.00		18824.00	2327.00	
30/06/2013	18824.00		18834.00	1777.00	
			<u>56482.00</u>	<u>8435.00</u>	
1230	SCMNO 78	<b>78070349</b>	MR.SAPAN INDORILAL KHANDELWA	191	05256
30/06/2011	18824.00	2	37648.00	3781.00	
30/06/2011	18824.00	2	37648.00	2327.00	
29/06/2013	18824.00		18824.00	2327.00	
			<u>94120.00</u>	<u>8435.00</u>	
1231	SCMNO 78	<b>78070350</b>	BERIL SECURITIES LTD.	202	05256
30/06/2011	18929.00	2	37858.00	3802.00	
30/06/2011	18929.00	2	37858.00	2340.00	
29/06/2013	18929.00		18929.00	2340.00	
			<u>94645.00</u>	<u>8482.00</u>	
1232	SCMNO 78	<b>78070361</b>	SMT. SNEHLATA VIJAYKUMAR TIBR	200	05256
30/06/2011	18929.00	2	37858.00	3802.00	
30/06/2011	18929.00	0	0.00	2340.00	
29/06/2013	18929.00		18929.00	2340.00	
			<u>56787.00</u>	<u>8482.00</u>	
1233	SCMNO 78	<b>78070372</b>	SMT.SANTOSH DEVI KHANDELWAL	194	05256
30/06/2011	18824.00	2	37648.00	3781.00	
30/06/2011	18824.00	2	37648.00	2327.00	
29/06/2013	18824.00		18824.00	2327.00	
			<u>94120.00</u>	<u>8435.00</u>	
1234	SCMNO 78	<b>78070383</b>	SMT.RANI SANJAY TIWDEWAL	198	05256
30/06/2011	18929.00	2	37858.00	3802.00	
29/06/2013	18929.00		18929.00	2340.00	
			<u>56787.00</u>	<u>6142.00</u>	
1235	SCMNO 78	<b>78070394</b>	DR.REKHA SANJAY MAHESHWARI	147	05256
30/06/2011	20039.00	1	20039.00	2133.00	
30/06/2011	20039.00	0	0.00	2477.00	
29/06/2013	20039.00		20039.00	2477.00	
30/06/2013	20039.00		20049.00	1892.00	
			<u>60127.00</u>	<u>8979.00</u>	
1236	SCMNO 78	<b>78070408</b>	DR.SANJAY JAGDISHPRASAD MAHES	148	05256

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	20283.00	1	20283.00	2159.00		
30/06/2011	20283.00	0	0.00	2507.00		
29/06/2013	20283.00		20283.00	2507.00		
30/06/2013	20283.00		20293.00	1915.00		
			<u>60859.00</u>	<u>9088.00</u>		
1237	SCMNO 78	<b>78070419</b>	SMT. VINITA W/O MANOJKUMAR LO	150		05256
30/06/2011	20633.00	1	20633.00	2196.00		
30/06/2011	20633.00	1	20633.00	2550.00		
29/06/2013	20633.00		20633.00	2550.00		
30/06/2013	20633.00		61909.00	1948.00		
			<u>123808.00</u>	<u>9244.00</u>		
1238	SCMNO 78	<b>78070420</b>	KU. NAMITA S/O VIMAL KUMAR NAF	149		05256
30/06/2011	20375.00	1	20375.00	2169.00		
30/06/2011	20375.00	1	20375.00	2518.00		
29/06/2013	20375.00		20375.00	2518.00		
30/06/2013	20375.00		101885.00	1924.00		
			<u>163010.00</u>	<u>9129.00</u>		
1239	SCMNO 78	<b>78070431</b>	SHRI VINIT KRISHNAKUMAR JAIN	174		05256
30/06/2011	18554.00	1	18554.00	1975.00		
30/06/2011	18554.00	0	0.00	2293.00		
29/06/2013	18554.00		18554.00	2293.00		
30/06/2013	18554.00		40578.00	1752.00		
			<u>77686.00</u>	<u>8313.00</u>		
1240	SCMNO 78	<b>78070442</b>	SHRI NIKHAR GARG H.U.F & VIJAY K	237		05256
30/06/2011	18479.00	1	18479.00	1967.00		
30/06/2011	18479.00	0	0.00	2284.00		
29/06/2013	18479.00		36958.00	2284.00		
30/06/2013	18479.00		18489.00	1745.00		
			<u>73926.00</u>	<u>8280.00</u>		
1241	SCMNO 78	<b>78070453</b>	KU.NIKITA ASHOK KUMAR JAIN	197		05256
30/06/2011	18581.00	2	37162.00	3732.00		
30/06/2011	18581.00	2	37162.00	2297.00		
29/06/2013	18581.00		18581.00	2297.00		
			<u>92905.00</u>	<u>8326.00</u>		
1242	SCMNO 78	<b>78070486</b>	SHRI UMESHCHANDRA BHAGWAND,	85		05256
30/06/2011	25383.00	1	25383.00	2702.00		
30/06/2011	25383.00	1	25383.00	3137.00		
29/06/2013	25383.00		25383.00	3137.00		
30/06/2013	25383.00		25393.00	2397.00		
			<u>101542.00</u>	<u>11373.00</u>		
1243	SCMNO 78	<b>78070497</b>	MR.ANUPAM ARUNKUMAR VAIDYA	84		05256

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	24756.00	2	49512.00	4972.00		
30/06/2011	24756.00	0	0.00	3060.00		
30/06/2012	24756.00		0.00	3060.00		
			<u>49512.00</u>	<u>11092.00</u>		
1244	SCMNO 78	<b>78070501</b>	MR.ROHIT RAJENDRA AGRAWAL	103		05256
30/06/2011	24229.00	1	24229.00	2579.00		
30/06/2011	24229.00	0	0.00	2995.00		
29/06/2013	24229.00		24229.00	2995.00		
30/06/2013	24229.00		24239.00	2288.00		
			<u>72697.00</u>	<u>10857.00</u>		
1245	SCMNO 78	<b>78070512</b>	SMT.HEMANGINI & MR.RAJNISH SA	167		05256
30/06/2011	22684.00	3	68052.00	4556.00		
30/06/2011	22684.00	3	68052.00	2804.00		
29/06/2013	22684.00		113420.00	2804.00		
			<u>249524.00</u>	<u>10164.00</u>		
1246	SCMNO 78	<b>78070523</b>	SMT.SIMA RAVIKANT PANDYA	169		05256
30/06/2011	22388.00	1	22388.00	2383.00		
30/06/2011	22388.00	0	0.00	2767.00		
29/06/2013	22388.00		22388.00	2767.00		
30/06/2013	22388.00		22398.00	2114.00		
			<u>67174.00</u>	<u>10031.00</u>		
1247	SCMNO 78	<b>78070534</b>	SMT.HEMANGINI & MR.RAJNISH SA	168		05256
30/06/2011	22230.00	1	22230.00	2366.00		
30/06/2011	22230.00	1	22230.00	2748.00		
29/06/2013	22230.00		66690.00	2748.00		
30/06/2013	22230.00		44581.00	2099.00		
			<u>155731.00</u>	<u>9961.00</u>		
1248	SCMNO 78	<b>78070545</b>	SHRI JAGPALSINGH & SHAMA SARI	220		05256
30/06/2011	19632.00	1	19632.00	2089.00		
30/06/2011	19632.00	0	0.00	2427.00		
29/06/2013	19632.00		19632.00	2427.00		
30/06/2013	19632.00		19642.00	1854.00		
			<u>58906.00</u>	<u>8797.00</u>		
1249	SCMNO 78	<b>78070556</b>	MR.SHIKHARCHAND & SUSHILA & B	256		05256
30/06/2011	24078.00	1	24036.00	2563.00		
30/06/2011	24078.00	0	0.00	2976.00		
29/06/2013	24078.00		23956.00	2976.00		
30/06/2013	24078.00		42.00	4.00		
30/06/2013	24078.00		24088.00	2273.00		
			<u>72122.00</u>	<u>10792.00</u>		
1250	SCMNO 78	<b>78070567</b>	SHRI MAHENDRA MOHANLAL SHAR	196		05256

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	21702.00	1	21702.00	2310.00		
30/06/2011	21702.00	0	0.00	2682.00		
29/06/2013	21702.00		0.00	2682.00		
30/06/2013	21702.00		21712.00	2049.00		
			<u>43414.00</u>	<u>9723.00</u>		
1251	SCMNO 78	<b>78070589</b>	MR.SANJAYKUMAR MAHENDRA K. P	255		05256
30/06/2011	21901.00	2	43802.00	4399.00		
30/06/2011	21901.00	0	548.00	2707.00		
29/06/2013	21901.00		44350.00	2707.00		
			<u>88700.00</u>	<u>9813.00</u>		
1252	SCMNO 78	<b>78070590</b>	MR.RAJIVKUMAR MAHENDRAKUMA	254		05256
30/06/2011	21956.00	2	43912.00	4410.00		
30/06/2011	21956.00	0	549.00	2714.00		
29/06/2013	21956.00		44461.00	2714.00		
			<u>88922.00</u>	<u>9838.00</u>		
1253	SCMNO 78	<b>78070604</b>	MR.CHANDRASHEKHAR RAMNARAY	38		05256
30/06/2011	19539.00	1	19539.00	2080.00		
30/06/2011	19539.00	0	0.00	2415.00		
29/06/2013	19539.00		19539.00	2415.00		
30/06/2013	19539.00		19549.00	1845.00		
			<u>58627.00</u>	<u>8755.00</u>		
1254	SCMNO 78	<b>78070615</b>	SMT. JAYSHRI W/O SUDHIR SONTTHAI	222		05256
30/06/2011	17600.00	2	35200.00	3535.00		
30/06/2011	17600.00	2	35200.00	2175.00		
29/06/2013	17600.00		17600.00	2175.00		
			<u>88000.00</u>	<u>7885.00</u>		
1255	SCMNO 78	<b>78070626</b>	M/S. DOSHI AUTOMOBILES PVT.LTD.	208		05256
30/06/2011	18824.00	1	18824.00	2004.00		
30/06/2011	18824.00	0	0.00	2327.00		
29/06/2013	18824.00		18824.00	2327.00		
30/06/2013	18824.00		18834.00	1777.00		
			<u>56482.00</u>	<u>8435.00</u>		
1256	SCMNO 78	<b>78070637</b>	MR.SADASHIV TULSIRAM NANDANW	146		05256
30/06/2011	19304.00	1	19304.00	2055.00		
30/06/2011	19304.00	0	0.00	2386.00		
29/06/2013	19304.00		19304.00	2386.00		
30/06/2013	19304.00		19314.00	1823.00		
			<u>57922.00</u>	<u>8650.00</u>		
1257	SCMNO 78	<b>78070914</b>	MR.INDORILAL B.B. KHANDELWAL	240		05256
30/06/2011	19788.00	1	19788.00	2106.00		
30/06/2011	19788.00	1	19788.00	2446.00		



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
29/06/2013	19788.00		19788.00	2446.00	
30/06/2013	19788.00		21936.00	1868.00	
			<u>81300.00</u>	<u>8866.00</u>	
1258	SCMNO 78	<b>78070925</b>	MR.HEMRAJ PESUMAL VARDANI	97	05256
30/06/2011	19689.00	1	19689.00	2096.00	
30/06/2011	19689.00	1	19689.00	2434.00	
29/06/2013	19689.00		59067.00	2434.00	
30/06/2013	19689.00		19699.00	1859.00	
			<u>118144.00</u>	<u>8823.00</u>	
1259	SCMNO 78	<b>78070936</b>	SMT.MADHU, ANJU,SEEMA & MEGH	221	05256
30/06/2011	18560.00	1	18560.00	1975.00	
30/06/2011	18560.00	0	0.00	2294.00	
29/06/2013	18560.00		18560.00	2294.00	
30/06/2013	18560.00		18570.00	1752.00	
			<u>55690.00</u>	<u>8315.00</u>	
1260	SCMNO 78	<b>78070947</b>	MR.SANDEEP JITENDRA JAIN	251	05256
30/06/2011	23222.00	1	23222.00	2472.00	
30/06/2011	23222.00	0	0.00	2870.00	
29/06/2013	23222.00		46444.00	2870.00	
30/06/2013	23222.00		46454.00	2193.00	
			<u>116120.00</u>	<u>10405.00</u>	
1261	SCMNO 78	<b>78070958</b>	MR.SACHIT JITENDRA JAIN	253	05256
30/06/2011	22641.00	1	22641.00	2410.00	
30/06/2011	22641.00	0	0.00	2798.00	
29/06/2013	22641.00		45282.00	2798.00	
30/06/2013	22641.00		45292.00	2138.00	
			<u>113215.00</u>	<u>10144.00</u>	
1262	SCMNO 78	<b>78071038</b>	ADHIKSHAN YANTRI	0	05282
30/06/2011	19256.00	1	19256.00	2049.00	
30/06/2011	19256.00	0	0.00	2380.00	
29/06/2013	19256.00		19256.00	2380.00	
30/06/2013	19256.00		19266.00	1818.00	
			<u>57778.00</u>	<u>8627.00</u>	
1263	SCMNO 78	<b>78071072</b>	TIRUPATI STEEL	A-86	05282
30/06/2011	3780.00	1	3780.00	402.00	
30/06/2011	3780.00	0	58.00	467.00	
29/06/2013	3780.00		0.00	467.00	
30/06/2013	3780.00		3790.00	357.00	
			<u>7628.00</u>	<u>1693.00</u>	
1264	SCMNO 78	<b>78071083</b>	RATLAM STEEL SUPPLIER	B-272	05282
30/06/2011	3476.00	1	3476.00	370.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		6952.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>13914.00</u>	<u>1558.00</u>		
1265	SCMNO 78	<b>78071094</b>	M/S.MANOJ STEEL SUPPLIER	B-143		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		0.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>6962.00</u>	<u>1558.00</u>		
1266	SCMNO 78	<b>78071108</b>	M/S.MOHTA STEEL SUPPLIER	A-53		05282
30/06/2011	3780.00	1	3780.00	402.00		
30/06/2011	3780.00	1	3780.00	467.00		
29/06/2013	3780.00		11340.00	467.00		
			<u>18900.00</u>	<u>1336.00</u>		
1267	SCMNO 78	<b>78071119</b>	M/S.JITENDRA TRADERS	A-59		05282
30/06/2011	3780.00	2	7560.00	759.00		
30/06/2011	3780.00	0	0.00	467.00		
29/06/2013	3780.00		3780.00	467.00		
			<u>11340.00</u>	<u>1693.00</u>		
1268	SCMNO 78	<b>78071120</b>	M/S.AMIT STEEL	A-65		05282
30/06/2011	3780.00	2	7560.00	759.00		
30/06/2011	3780.00	2	7560.00	467.00		
29/06/2013	3780.00		0.00	467.00		
			<u>15120.00</u>	<u>1693.00</u>		
1269	SCMNO 78	<b>78071131</b>	M/S.HAKIMUDDIN HASAN ALI	B-118		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		6952.00	430.00		
30/06/2013	3476.00		13914.00	328.00		
			<u>24342.00</u>	<u>1558.00</u>		
1270	SCMNO 78	<b>78071142</b>	PERFECT STEEL TRADERS	B-152		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	1	3476.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		12804.00	328.00		
			<u>23232.00</u>	<u>1558.00</u>		
1271	SCMNO 78	<b>78071153</b>	RAJESH STEEL	A-107		05282
30/06/2011	4615.00	1	4615.00	491.00		
30/06/2011	4615.00	0	0.00	570.00		
29/06/2013	4615.00		4615.00	570.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2013	4615.00		4625.00	436.00		
			<u>13855.00</u>	<u>2067.00</u>		
1272	SCMNO 78	<b>78071164</b>	MANTRI STEEL TRADING COMPANY	B-6		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>6962.00</u>	<u>1128.00</u>		
1273	SCMNO 78	<b>78071175</b>	MANOHAR TRADING COMPANY	B-110		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1274	SCMNO 78	<b>78071186</b>	STEEL HOME	A-68		05282
30/06/2011	3780.00	2	7560.00	759.00		
30/06/2011	3780.00	0	0.00	467.00		
29/06/2013	3780.00		3780.00	467.00		
			<u>11340.00</u>	<u>1693.00</u>		
1275	SCMNO 78	<b>78071197</b>	SHIVANG ENTERPRISES	B-137		05282
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3476.00	328.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1516.00</u>		
1276	SCMNO 78	<b>78071201</b>	VIJAY TRADING COMPANY	B-56		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1277	SCMNO 78	<b>78071212</b>	SIDDHI VINAYAK STEEL	B-248		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1278	SCMNO 78	<b>78071223</b>	SHARDA ENTERPRISES	B-148		05282
30/06/2011	3804.00	1	3804.00	405.00		
30/06/2011	3804.00	0	0.00	470.00		
29/06/2013	3804.00		0.00	470.00		
30/06/2013	3804.00		3814.00	359.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			7618.00	1704.00	
1279	SCMNO 78	<b>78071234</b>	KALYAN STEEL CORPORATION	B-225	05282
30/06/2011	3476.00	2	6952.00	698.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
			10428.00	1558.00	
1280	SCMNO 78	<b>78071245</b>	FEROMETAL SALES	A-9	05282
30/06/2011	3780.00	2	7560.00	759.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		3780.00	467.00	
			11340.00	1693.00	
1281	SCMNO 78	<b>78071256</b>	STEEL CO.	B-211	05282
30/06/2011	3476.00	4	13904.00	698.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		6952.00	430.00	
			20856.00	1558.00	
1282	SCMNO 78	<b>78071267</b>	BHAGWATI STEEL	B-99	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1283	SCMNO 78	<b>78071278</b>	UMESH SALES	B-155	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1284	SCMNO 78	<b>78071289</b>	SHRIRAM STEEL	B-63	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1285	SCMNO 78	<b>78071290</b>	SAHNI TRADING COMPANY	B-62	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1286	SCMNO 78	<b>78071304</b>	B.C.PATEL AND COMPANY	B-54	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1287	SCMNO 78	<b>78071315</b>	M/S.SHRI BABAJI STEEL	A-103	05282
30/06/2011	3822.00	1	3822.00	407.00	
30/06/2011	3822.00	0	0.00	472.00	
29/06/2013	3822.00		3822.00	472.00	
30/06/2013	3822.00		3832.00	361.00	
			<u>11476.00</u>	<u>1712.00</u>	
1288	SCMNO 78	<b>78071326</b>	GIRISH IRON STORES	B-276	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		6979.00	328.00	
			<u>13931.00</u>	<u>1558.00</u>	
1289	SCMNO 78	<b>78071337</b>	STEEL MAIN STEELS	B-282	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1290	SCMNO 78	<b>78071348</b>	SAMEER STORES SALES	A-3	05282
30/06/2011	3780.00	1	3780.00	402.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		3780.00	467.00	
30/06/2013	3780.00		3790.00	357.00	
			<u>11350.00</u>	<u>1693.00</u>	
1291	SCMNO 78	<b>78071359</b>	GOYAL STEEL	B-19	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1292	SCMNO 78	<b>78071360</b>	KAMAR STEEL	A-12	05282
30/06/2011	3711.00	1	3711.00	395.00	
30/06/2011	3711.00	1	3711.00	459.00	
30/06/2013	3711.00		3721.00	350.00	
			<u>11143.00</u>	<u>1204.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1293	SCMNO 78	<b>78071371</b>	R.S.THAKUR AND COMPANY	B-258	05282
29/06/2013	4017.00		4017.00	497.00	
			<u>4017.00</u>	<u>497.00</u>	
1294	SCMNO 78	<b>78071382</b>	SARGAM SALES CORPORATION	B-266	05282
30/06/2011	3476.00	2	6952.00	698.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		6952.00	430.00	
			<u>13904.00</u>	<u>1558.00</u>	
1295	SCMNO 78	<b>78071393</b>	JAIN WIRES	B-42	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2013	3476.00		13792.00	328.00	
			<u>17268.00</u>	<u>698.00</u>	
1296	SCMNO 78	<b>78071407</b>	M/S.PRAHLAD DAS MUNDRA	B-64	05282
30/06/2011	3476.00	4	13904.00	698.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		6952.00	430.00	
			<u>20856.00</u>	<u>1558.00</u>	
1297	SCMNO 78	<b>78071418</b>	M/S.R.R.TRADING COMPANY	B-23	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>20876.00</u>	<u>3116.00</u>	
1298	SCMNO 78	<b>78071429</b>	SMT. SIRINBAI W/O AKBAR ALI	B-294	05282
30/06/2011	3456.00	5	17280.00	694.00	
30/06/2011	3456.00	0	0.00	427.00	
29/06/2013	3456.00		0.00	427.00	
			<u>17280.00</u>	<u>1548.00</u>	
1299	SCMNO 78	<b>78071430</b>	MULTANI STEEL CENTRE	B-308	05282
30/06/2011	3868.00	1	3868.00	412.00	
30/06/2011	3868.00	1	3868.00	478.00	
29/06/2013	3868.00		11604.00	478.00	
30/06/2013	3868.00		3878.00	365.00	
			<u>23218.00</u>	<u>1733.00</u>	
1300	SCMNO 78	<b>78071441</b>	BHARAT SALES	B-188	05282
30/06/2011	3678.00	1	3678.00	391.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2011	3678.00	0	0.00	455.00	
29/06/2013	3678.00		3678.00	455.00	
30/06/2013	3678.00		3688.00	347.00	
			<u>11044.00</u>	<u>1648.00</u>	
1301	SCMNO 78	<b>78071452</b>	STEEL MAIN	B-257	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1302	SCMNO 78	<b>78071463</b>	M/S.JASVANTLAL & CO.	B-10	05282
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		0.00	430.00	
30/06/2013	3476.00		3476.00	328.00	
			<u>3476.00</u>	<u>1188.00</u>	
1303	SCMNO 78	<b>78071474</b>	M/S.SHAH ELECTRODS	B-82	05282
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		0.00	430.00	
30/06/2013	3476.00		3476.00	328.00	
			<u>3476.00</u>	<u>1188.00</u>	
1304	SCMNO 78	<b>78071485</b>	RASNIDHI KUMAR & BROTHERS	B-288	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1305	SCMNO 78	<b>78071496</b>	SUPER SALES GRIND SHEETS PVT.L	B-184	05282
30/06/2011	3476.00	3	10428.00	698.00	
30/06/2011	3476.00	3	10428.00	430.00	
29/06/2013	3476.00		17380.00	430.00	
			<u>38236.00</u>	<u>1558.00</u>	
1306	SCMNO 78	<b>78071500</b>	INDORE IRON SYNDICATE	B-191	05282
30/06/2011	3476.00	3	10428.00	698.00	
30/06/2011	3476.00	3	10428.00	430.00	
29/06/2013	3476.00		17380.00	430.00	
			<u>38236.00</u>	<u>1558.00</u>	
1307	SCMNO 78	<b>78071511</b>	SHRI BALAJI STEELS	A-10	05282
30/06/2011	3780.00	2	7560.00	759.00	
30/06/2011	3780.00	2	7560.00	467.00	
29/06/2013	3780.00		0.00	467.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>15120.00</u>	<u>1693.00</u>	
1308	SCMNO 78	<b>78071522</b>	M/S.MONIKA STEELS	A-6	05282
30/06/2011	3780.00	1	3780.00	402.00	
30/06/2011	3780.00	0	57.00	467.00	
29/06/2013	3780.00		3780.00	467.00	
30/06/2013	3780.00		3790.00	357.00	
			<u>11407.00</u>	<u>1693.00</u>	
1309	SCMNO 78	<b>78071533</b>	MONIKA ENTERPRISES	B-174	05282
30/06/2011	3409.00	1	3409.00	363.00	
30/06/2011	3409.00	0	53.00	421.00	
29/06/2013	3409.00		3409.00	421.00	
30/06/2013	3409.00		3419.00	322.00	
			<u>10290.00</u>	<u>1527.00</u>	
1310	SCMNO 78	<b>78071544</b>	RUBI IRON & STEEL TRADERS	B-157	05282
30/06/2011	3476.00	2	6952.00	698.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
			<u>10428.00</u>	<u>1558.00</u>	
1311	SCMNO 78	<b>78071555</b>	AFJAL IRON TRADERS	B-37	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1312	SCMNO 78	<b>78071566</b>	M/S.DIVYA STEELS	B-302	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		6952.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>13914.00</u>	<u>1558.00</u>	
1313	SCMNO 78	<b>78071577</b>	VARIETY STEEL	B-189	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
			<u>6952.00</u>	<u>1230.00</u>	
1314	SCMNO 78	<b>78071588</b>	R.R.STEELS	B-226	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	1	3476.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>13914.00</u>	<u>1558.00</u>	
1315	SCMNO 78	<b>78071599</b>	M/S.JAINARAYAN KIRORIRAM	A-79	05282
30/06/2011	3780.00	1	3780.00	402.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		3780.00	467.00	
30/06/2013	3780.00		3790.00	357.00	
			<u>11350.00</u>	<u>1693.00</u>	
1316	SCMNO 78	<b>78071603</b>	M/S.YESHWANT KUMAR JITENDRA K	A-77	05282
30/06/2011	3780.00	1	3780.00	402.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		3780.00	467.00	
30/06/2013	3780.00		3790.00	357.00	
			<u>11350.00</u>	<u>1693.00</u>	
1317	SCMNO 78	<b>78071614</b>	M/S.STEEL SUPPLIERS	A-78	05282
30/06/2011	3780.00	1	3780.00	402.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		3780.00	467.00	
30/06/2013	3780.00		3790.00	357.00	
			<u>11350.00</u>	<u>1693.00</u>	
1318	SCMNO 78	<b>78071625</b>	LAXMI TRADERS	B-96	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1319	SCMNO 78	<b>78071636</b>	SURYA STEELS	B-9	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		6952.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>13914.00</u>	<u>1558.00</u>	
1320	SCMNO 78	<b>78071647</b>	M/S.NIRJA STEEL	B-254	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1321	SCMNO 78	<b>78071669</b>	KHANDELWAL TUBE INDUSTRIES	A-32	05282
30/06/2011	3780.00	1	3780.00	402.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		7560.00	467.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013		3780.00		3790.00	357.00	
				<u>15130.00</u>	<u>1693.00</u>	
1322	SCMNO 78	<b>78071670</b>	KHANDLWAL TUBE & FITTING		B-3	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>10438.00</u>	<u>1558.00</u>	
1323	SCMNO 78	<b>78071681</b>	PARESH STEELS		A-52	05282
	30/06/2011	3780.00	2	7560.00	759.00	
	30/06/2011	3780.00	2	7560.00	467.00	
	29/06/2013	3780.00		15120.00	467.00	
				<u>30240.00</u>	<u>1693.00</u>	
1324	SCMNO 78	<b>78071692</b>	M/S.MANOJ ENTERPRISES		B-186	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>10438.00</u>	<u>1558.00</u>	
1325	SCMNO 78	<b>78071706</b>	BOMBAY INDORE STEELS AGENCY		B-229	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		6952.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>13914.00</u>	<u>1558.00</u>	
1326	SCMNO 78	<b>78071717</b>	RAJ TRADERS		B-228	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		6952.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>13914.00</u>	<u>1558.00</u>	
1327	SCMNO 78	<b>78071728</b>	MARVADI STEELS		A-11	05282
	30/06/2011	3484.00	1	3484.00	371.00	
	30/06/2011	3484.00	0	0.00	431.00	
	29/06/2013	3484.00		6968.00	431.00	
	30/06/2013	3484.00		3494.00	329.00	
				<u>13946.00</u>	<u>1562.00</u>	
1328	SCMNO 78	<b>78071739</b>	M/S.TURKHIA METALS PVT.LTD.		B-47	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1329	SCMNO 78	<b>78071740</b>	H.N.ENTERPRISES	B-112	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1330	SCMNO 78	<b>78071751</b>	M/S.SACHIN ENTERPRISES	B-130	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1331	SCMNO 78	<b>78071762</b>	M/S.NEW DHARM STEEL	B-115	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1332	SCMNO 78	<b>78071773</b>	AMAR STEELS	B-138	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1333	SCMNO 78	<b>78071784</b>	NILESH STEELS SALES	B-198	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1334	SCMNO 78	<b>78071795</b>	S.P.& COMPANY	B-175	05282
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3476.00	328.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1516.00	
1335	SCMNO 78	<b>78071809</b>	PRAKASH TRADERS	B-53	05282
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013	3476.00		3476.00	328.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1516.00</u>	
1336	SCMNO 78	<b>78071810</b>	BHARAT SCRAP	A-108	05282
30/06/2011	4783.00	5	23915.00	961.00	
30/06/2011	4783.00	5	23915.00	591.00	
29/06/2013	4783.00		33481.00	591.00	
			<u>81311.00</u>	<u>2143.00</u>	
1337	SCMNO 78	<b>78071821</b>	ASHA STEEL SUPPLIER	B-160	05282
30/06/2011	3504.00	2	7008.00	704.00	
30/06/2011	3504.00	0	0.00	433.00	
29/06/2013	3504.00		7008.00	433.00	
			<u>14016.00</u>	<u>1570.00</u>	
1338	SCMNO 78	<b>78071832</b>	KIKA KWALITY SALES	B-218	05282
30/06/2011	3476.00	4	13904.00	698.00	
30/06/2011	3476.00	4	13904.00	430.00	
29/06/2013	3476.00		20856.00	430.00	
			<u>48664.00</u>	<u>1558.00</u>	
1339	SCMNO 78	<b>78071843</b>	FIDVI STEELS	B-206	05282
30/06/2011	3476.00	4	13904.00	698.00	
30/06/2011	3476.00	4	13904.00	430.00	
29/06/2013	3476.00		20856.00	430.00	
			<u>48664.00</u>	<u>1558.00</u>	
1340	SCMNO 78	<b>78071854</b>	SAJJAD HUSSAIN FAKHRUDDIN	B-169	05282
30/06/2011	3476.00	2	6952.00	698.00	
30/06/2011	3476.00	2	6952.00	430.00	
29/06/2013	3476.00		13904.00	430.00	
			<u>27808.00</u>	<u>1558.00</u>	
1341	SCMNO 78	<b>78071865</b>	BABJI STEELS	B-153	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>6962.00</u>	<u>1128.00</u>	
1342	SCMNO 78	<b>78071887</b>	A.K.IRON CHURIWALA	B-274	05282
30/06/2011	3476.00	2	6952.00	698.00	
30/06/2011	3476.00	2	6952.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
			<u>17380.00</u>	<u>1558.00</u>	
1343	SCMNO 78	<b>78071898</b>	CLASSIC STEEL	A-95	05282
30/06/2011	3759.00	3	11277.00	755.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	3759.00	3	11277.00	465.00		
29/06/2013	3759.00		3759.00	465.00		
			<u>26313.00</u>	<u>1685.00</u>		
1344	SCMNO 78	<b>78071902</b>	GAYATRI STEEL SALE	B-69		05282
30/06/2011	3476.00	2	6952.00	698.00		
30/06/2011	3476.00	0	0.00	430.00		
30/06/2012	3476.00		3476.00	430.00		
			<u>10428.00</u>	<u>1558.00</u>		
1345	SCMNO 78	<b>78071913</b>	ARIHAND CORPORATION	B-237		05282
29/06/2013	3476.00		0.00	430.00		
30/06/2013	3476.00		19662.00	328.00		
			<u>19662.00</u>	<u>758.00</u>		
1346	SCMNO 78	<b>78071935</b>	HEERA STEELS	B-13		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		0.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>6962.00</u>	<u>1558.00</u>		
1347	SCMNO 78	<b>78071946</b>	M/S GOVIND TRADING COMPANY	B-140		05282
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3476.00	328.00		
			<u>6952.00</u>	<u>1188.00</u>		
1348	SCMNO 78	<b>78071957</b>	M/S.SAWERWALA TRADERS	B-83		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1349	SCMNO 78	<b>78071968</b>	ALIF TRADERS	B-11		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3474.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10436.00</u>	<u>1558.00</u>		
1350	SCMNO 78	<b>78071979</b>	M/S PRADEEPKUMAR BADJATYA & C	B-187		05282
30/06/2011	3486.00	0	0.00	59.00		
29/06/2013	3486.00		960.00	59.00		
			<u>960.00</u>	<u>118.00</u>		
1351	SCMNO 78	<b>78071980</b>	NEW STAR IRON TRADERS	B-255		05282

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	3476.00	2	6952.00	698.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
			<u>10428.00</u>	<u>1558.00</u>		
1352	SCMNO 78	<b>78071991</b>	AMIR STEELS	B-236		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1353	SCMNO 78	<b>78072004</b>	MATKAWALA STEEL SALES	B-146		05282
30/06/2011	3476.00	2	6952.00	698.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
			<u>10428.00</u>	<u>1558.00</u>		
1354	SCMNO 78	<b>78072015</b>	MONU STEELS	B-212		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		6952.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>13914.00</u>	<u>1558.00</u>		
1355	SCMNO 78	<b>78072026</b>	SANGHAVI TRADERS	B-87		05282
30/06/2011	3476.00	4	13904.00	698.00		
30/06/2011	3476.00	4	13904.00	430.00		
29/06/2013	3476.00		20856.00	430.00		
			<u>48664.00</u>	<u>1558.00</u>		
1356	SCMNO 78	<b>78072037</b>	RAJ AMBRELA FACTORY	B-88		05282
30/06/2011	3476.00	4	13904.00	698.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		6952.00	430.00		
			<u>20856.00</u>	<u>1558.00</u>		
1357	SCMNO 78	<b>78072048</b>	KESHRIMAL & SONS	B-14		05282
30/06/2011	3476.00	2	6952.00	698.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
			<u>10428.00</u>	<u>1558.00</u>		
1358	SCMNO 78	<b>78072059</b>	M/S.GOVARDHAN STEEL TRADERS	B-159		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				<u>10438.00</u>	<u>1558.00</u>	
1359	SCMNO 78	<b>78072060</b>	M/S.GEETA ENTERPRISES		B-25	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>10438.00</u>	<u>1558.00</u>	
1360	SCMNO 78	<b>78072071</b>	M/S.KANHA TRADERS		B-243	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>10438.00</u>	<u>1558.00</u>	
1361	SCMNO 78	<b>78072082</b>	TURKHIA BABUBHAI & COMPANY		B-239	05282
	30/06/2011	3476.00	2	6952.00	698.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
				<u>10428.00</u>	<u>1558.00</u>	
1362	SCMNO 78	<b>78072093</b>	SHANKAR STEEL TRADERS		B-217	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>10438.00</u>	<u>1558.00</u>	
1363	SCMNO 78	<b>78072118</b>	VIVEK KUMAR ASHISH KUMAR		A-84	05282
	30/06/2011	3780.00	1	3780.00	402.00	
	30/06/2011	3780.00	0	0.00	467.00	
	29/06/2013	3780.00		3780.00	467.00	
	30/06/2013	3780.00		3790.00	357.00	
				<u>11350.00</u>	<u>1693.00</u>	
1364	SCMNO 78	<b>78072129</b>	NEW STEELS TRADERS		B-249	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>6962.00</u>	<u>1128.00</u>	
1365	SCMNO 78	<b>78072130</b>	SANDEEP STEELS		A-98	05282
	30/06/2011	3706.00	1	3706.00	394.00	
	30/06/2011	3706.00	0	0.00	458.00	
	29/06/2013	3706.00		0.00	458.00	
	30/06/2013	3706.00		3716.00	350.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				<u>7422.00</u>	<u>1660.00</u>	
1366	SCMNO 78	<b>78072141</b>	HAJI KAMRUDDIN ABDUL ALI		B-164	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>6962.00</u>	<u>1128.00</u>	
1367	SCMNO 78	<b>78072152</b>	ANAND STEELS SUPPLIERS		B-66	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		6952.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>13914.00</u>	<u>1558.00</u>	
1368	SCMNO 78	<b>78072163</b>	GARG STEEL		A-69	05282
	30/06/2011	3780.00	0	0.00	467.00	
	29/06/2013	3780.00		3780.00	467.00	
	30/06/2013	3780.00		14808.00	357.00	
	30/06/2013	3780.00		321.00	30.00	
				<u>18909.00</u>	<u>1321.00</u>	
1369	SCMNO 78	<b>78072174</b>	SHAIENDRA STEEL TRADERS		B-204	05282
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		8169.00	328.00	
	30/06/2013	3476.00		3476.00	328.00	
				<u>15121.00</u>	<u>1516.00</u>	
1370	SCMNO 78	<b>78072185</b>	SANTOSH ENTERPRISES		A-61	05282
	30/06/2011	3780.00	1	3780.00	402.00	
	30/06/2011	3780.00	0	0.00	467.00	
	29/06/2013	3780.00		3780.00	467.00	
	30/06/2013	3780.00		3790.00	357.00	
				<u>11350.00</u>	<u>1693.00</u>	
1371	SCMNO 78	<b>78072196</b>	MURABBI ISPAT PVT.LTD.		B-273	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	30/06/2013	3476.00		3957.00	328.00	
				<u>7433.00</u>	<u>1128.00</u>	
1372	SCMNO 78	<b>78072200</b>	BHUPATLAL & SONS		A-85	05282
	30/06/2011	3780.00	1	3780.00	402.00	
	30/06/2011	3780.00	0	0.00	467.00	
	29/06/2013	3780.00		3780.00	467.00	
	30/06/2013	3780.00		3790.00	357.00	



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				11350.00	1693.00	
1373	SCMNO 78	<b>78072211</b>	MOHANLAL & SONS		B-65	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				10438.00	1558.00	
1374	SCMNO 78	<b>78072222</b>	AKBAR ALI YUSUF ALI		B-264	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		6952.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				13914.00	1558.00	
1375	SCMNO 78	<b>78072233</b>	BAHUBALI TRADING COMPANY		A-104	05282
	30/06/2011	4006.00	0	0.00	495.00	
	29/06/2013	4006.00		4006.00	495.00	
	30/06/2013	4006.00		4016.00	378.00	
	30/06/2013	4006.00		4006.00	378.00	
				12028.00	1746.00	
1376	SCMNO 78	<b>78072244</b>	STEEL & PIPE DISTRIBUTORS		B-21	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				10438.00	1558.00	
1377	SCMNO 78	<b>78072255</b>	M.Z.IRON TRADERS		B-93	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3485.00	328.00	
				10437.00	1558.00	
1378	SCMNO 78	<b>78072266</b>	JAIN ISPAT		B-162	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				10438.00	1558.00	
1379	SCMNO 78	<b>78072277</b>	PANCHOLI STEELS		B-244	05282
	30/06/2011	3476.00	5	17380.00	698.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		0.00	430.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>17380.00</u>	<u>1558.00</u>	
1380	SCMNO 78	<b>78072288</b>	SADRIWALA IRON & SCRAP CENTRE	A-33	05282
30/06/2011	3739.00	1	3739.00	398.00	
30/06/2011	3739.00	1	3739.00	462.00	
29/06/2013	3739.00		3739.00	462.00	
30/06/2013	3739.00		3758.00	353.00	
			<u>14975.00</u>	<u>1675.00</u>	
1381	SCMNO 78	<b>78072299</b>	RAVI STEELS	A-73	05282
30/06/2011	3780.00	1	3780.00	402.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		7560.00	467.00	
30/06/2013	3780.00		3790.00	357.00	
			<u>15130.00</u>	<u>1693.00</u>	
1382	SCMNO 78	<b>78072303</b>	GOVIND STEEL AGENCY	B-75	05282
30/06/2011	3476.00	2	6952.00	698.00	
30/06/2011	3476.00	2	6952.00	430.00	
			<u>13904.00</u>	<u>1128.00</u>	
1383	SCMNO 78	<b>78072314</b>	SHALIMAR STEEL	B-269	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	1	3476.00	430.00	
29/06/2013	3476.00		10428.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>20866.00</u>	<u>1558.00</u>	
1384	SCMNO 78	<b>78072325</b>	ANAND IRON TRADERS	B-203	05282
30/06/2011	3476.00	2	6952.00	698.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		0.00	430.00	
			<u>6952.00</u>	<u>1558.00</u>	
1385	SCMNO 78	<b>78072336</b>	NAJMI STEELS	A-81	05282
30/06/2011	3780.00	1	3780.00	402.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		3780.00	467.00	
30/06/2013	3780.00		3790.00	357.00	
			<u>11350.00</u>	<u>1693.00</u>	
1386	SCMNO 78	<b>78072347</b>	TRADE CENTRE	B-111	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1387	SCMNO 78	<b>78072358</b>	B.M.TRADERS	B-297	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1388	SCMNO 78	<b>78072369</b>	M/S.LAXMI ENTERPRISES	B-263	05282
30/06/2011	3476.00	2	6952.00	698.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
			<u>10428.00</u>	<u>1558.00</u>	
1389	SCMNO 78	<b>78072370</b>	FIROJ STEELS	A-102	05282
30/06/2011	3727.00	2	7454.00	749.00	
30/06/2011	3727.00	2	7454.00	461.00	
29/06/2013	3727.00		14908.00	461.00	
			<u>29816.00</u>	<u>1671.00</u>	
1390	SCMNO 78	<b>78072381</b>	MUSTAFA ENTERPRISES	B-260	05282
30/06/2011	3476.00	2	6952.00	698.00	
30/06/2011	3476.00	2	6952.00	430.00	
29/06/2013	3476.00		13904.00	430.00	
			<u>27808.00</u>	<u>1558.00</u>	
1391	SCMNO 78	<b>78072392</b>	MODERN TRADING CORPORATION	B-182	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1392	SCMNO 78	<b>78072406</b>	FAJAL HUSSAIN & BROTHERS	B-232	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1393	SCMNO 78	<b>78072417</b>	SMT. SAKINA & 4 OTHERS	A-106	05282
30/06/2011	4399.00	1	4399.00	468.00	
30/06/2011	4399.00	0	0.00	544.00	
29/06/2013	4399.00		4399.00	544.00	
30/06/2013	4399.00		4409.00	415.00	
			<u>13207.00</u>	<u>1971.00</u>	
1394	SCMNO 78	<b>78072428</b>	RAMESH KUMAR & BROTHERS	B-256	05282

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1395	SCMNO 78	<b>78072439</b>	A.S.IRON TRADERS	A-23		05282
30/06/2011	3780.00	1	3780.00	402.00		
30/06/2011	3780.00	0	0.00	467.00		
29/06/2013	3780.00		3780.00	467.00		
30/06/2013	3780.00		3790.00	357.00		
			<u>11350.00</u>	<u>1693.00</u>		
1396	SCMNO 78	<b>78072440</b>	MAHESH ISPAT PVT.LTD.	B-71		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		6952.00	430.00		
30/06/2013	3476.00		7603.00	328.00		
			<u>18031.00</u>	<u>1558.00</u>		
1397	SCMNO 78	<b>78072451</b>	M/S.RAJENDRA TRADERS	A-55		05282
30/06/2011	3780.00	1	3780.00	402.00		
30/06/2011	3780.00	0	0.00	467.00		
29/06/2013	3780.00		3780.00	467.00		
30/06/2013	3780.00		3790.00	357.00		
			<u>11350.00</u>	<u>1693.00</u>		
1398	SCMNO 78	<b>78072462</b>	SALONI STEEL	B-79		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>6962.00</u>	<u>1128.00</u>		
1399	SCMNO 78	<b>78072473</b>	GANESH STEELS	B-171		05282
31/01/2012	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
			<u>3476.00</u>	<u>860.00</u>		
1400	SCMNO 78	<b>78072484</b>	BHAGWATI ENTERPRISES	B-170		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1401	SCMNO 78	<b>78072495</b>	BURHANI TRADERS	B-195		05282
30/06/2011	3476.00	5	17380.00	698.00		
30/06/2011	3476.00	0	0.00	430.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
29/06/2013		3476.00		3476.00	430.00	
				<u>20856.00</u>	<u>1558.00</u>	
1402	SCMNO 78	<b>78072509</b>	MOHAN IRON TRADERS		B-132	05282
	30/06/2011	3476.00	2	6952.00	698.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		6952.00	430.00	
				<u>13904.00</u>	<u>1558.00</u>	
1403	SCMNO 78	<b>78072532</b>	REX STEELS		B-76	05282
	30/06/2011	3476.00	4	13904.00	698.00	
	30/06/2011	3476.00	4	13904.00	430.00	
	29/06/2013	3476.00		20856.00	430.00	
				<u>48664.00</u>	<u>1558.00</u>	
1404	SCMNO 78	<b>78072543</b>	RAMJAN IRON TRADERS		B-235	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>10438.00</u>	<u>1558.00</u>	
1405	SCMNO 78	<b>78072554</b>	SHRI NARAYANJI STEELS		B-154	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	30/06/2013	3476.00		7603.00	328.00	
				<u>11079.00</u>	<u>1128.00</u>	
1406	SCMNO 78	<b>78072565</b>	SHRI GANGOTRI ENTERPRISES		B-167	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	30/06/2013	3476.00		7603.00	328.00	
				<u>11079.00</u>	<u>1128.00</u>	
1407	SCMNO 78	<b>78072576</b>	SHRI GANESH TRADING CORPORATI		B-51	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	1	3476.00	430.00	
	29/06/2013	3476.00		10428.00	430.00	
	30/06/2013	3476.00		17390.00	328.00	
				<u>34770.00</u>	<u>1558.00</u>	
1408	SCMNO 78	<b>78072587</b>	IRON & STEEL SYNDICATE		B-190	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>10438.00</u>	<u>1558.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1409	SCMNO 78	<b>78072598</b>	IRON MEN INDIA	B-149	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1410	SCMNO 78	<b>78072602</b>	HARIYANA STEEL	B-172	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1411	SCMNO 78	<b>78072613</b>	BADSHAH STEEL CENTRAL	B-59	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
			<u>6952.00</u>	<u>1230.00</u>	
1412	SCMNO 78	<b>78072624</b>	QUTUBI IRON SONS	B-60	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
			<u>6952.00</u>	<u>1230.00</u>	
1413	SCMNO 78	<b>78072635</b>	RAJHANS TRADING COMPANY	B-20	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		6952.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>13914.00</u>	<u>1558.00</u>	
1414	SCMNO 78	<b>78072646</b>	M/S.ABDUL HAMID & CO.	B-12	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1415	SCMNO 78	<b>78072657</b>	ACURATE TRADIND CO.	A-19	05282
30/06/2011	4552.00	1	4552.00	484.00	
30/06/2011	4552.00	1	4552.00	563.00	
29/06/2013	4552.00		13656.00	563.00	
30/06/2013	4552.00		13666.00	430.00	
			<u>36426.00</u>	<u>2040.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1416	SCMNO 78	<b>78072668</b>	MURTAJA TRADERS	B-43	05282
30/06/2011	3476.00	5	17380.00	698.00	
30/06/2011	3476.00	5	17380.00	430.00	
29/06/2013	3476.00		24332.00	430.00	
			<u>59092.00</u>	<u>1558.00</u>	
1417	SCMNO 78	<b>78072679</b>	MULTANI IRON TRADERS	B-277	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1418	SCMNO 78	<b>78072680</b>	P.JAGANI TRADERS	B-196	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1419	SCMNO 78	<b>78072691</b>	SHRI STEELS	B-179	05282
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		6962.00	328.00	
			<u>10438.00</u>	<u>1188.00</u>	
1420	SCMNO 78	<b>78072705</b>	PARAKH SALES	B-45	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1421	SCMNO 78	<b>78072716</b>	R.K. STEELS	B-281	05282
30/06/2011	3476.00	5	17380.00	698.00	
30/06/2011	3476.00	5	17380.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
			<u>38236.00</u>	<u>1558.00</u>	
1422	SCMNO 78	<b>78072727</b>	SAMPATLAL SHANTILAL	A-5	05282
30/06/2011	3780.00	1	3780.00	402.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		3780.00	467.00	
30/06/2013	3780.00		3790.00	357.00	
			<u>11350.00</u>	<u>1693.00</u>	
1423	SCMNO 78	<b>78072738</b>	VINAYAK AGENSIS	B-129	05282

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1424	SCMNO 78	<b>78072749</b>	MANISH TRADERS	B-242		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1425	SCMNO 78	<b>78072750</b>	JAUHAR STEELS	B-214		05282
30/06/2011	3476.00	2	7005.00	698.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
			<u>10481.00</u>	<u>1558.00</u>		
1426	SCMNO 78	<b>78072761</b>	JOUHAR STEEL CENTER	A-62		05282
30/06/2011	3780.00	5	18900.00	759.00		
30/06/2011	3780.00	5	18900.00	467.00		
29/06/2013	3780.00		26460.00	467.00		
			<u>64260.00</u>	<u>1693.00</u>		
1427	SCMNO 78	<b>78072772</b>	ABBAS TRADERS	B-70		05282
30/06/2011	3476.00	2	7005.00	698.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
			<u>10481.00</u>	<u>1558.00</u>		
1428	SCMNO 78	<b>78072783</b>	PARAS IRON TRADERS	A-28		05282
30/06/2011	3780.00	1	3780.00	402.00		
30/06/2011	3780.00	0	0.00	467.00		
29/06/2013	3780.00		3780.00	467.00		
30/06/2013	3780.00		3790.00	357.00		
			<u>11350.00</u>	<u>1693.00</u>		
1429	SCMNO 78	<b>78072794</b>	TIKI WAL IRON TRADERS	B-74		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	1	3476.00	430.00		
29/06/2013	3476.00		10428.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>20866.00</u>	<u>1558.00</u>		
1430	SCMNO 78	<b>78072808</b>	JAY STEELS	B-17		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1431	SCMNO 78	<b>78072819</b>	JAYANTILAL & BRODERS	B-262		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1432	SCMNO 78	<b>78072820</b>	BHARAT TRADING CORPOTATION	B-181		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1433	SCMNO 78	<b>78072831</b>	SANDEEP ENTERPRISES	B-246		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3495.00	328.00		
			<u>10447.00</u>	<u>1558.00</u>		
1434	SCMNO 78	<b>78072842</b>	AJAY TRADERS	B-1		05282
30/06/2011	3501.00	2	7002.00	703.00		
30/06/2011	3501.00	2	7002.00	433.00		
			<u>14004.00</u>	<u>1136.00</u>		
1435	SCMNO 78	<b>78072853</b>	CROWN STEEL	B-55		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		6952.00	430.00		
30/06/2013	3476.00		10464.00	328.00		
			<u>20892.00</u>	<u>1558.00</u>		
1436	SCMNO 78	<b>78072864</b>	SMT.RABABBAI MOHSIN ALI & OTHE	B-165		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	1	3476.00	430.00		
29/06/2013	3476.00		10428.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>20866.00</u>	<u>1558.00</u>		
1437	SCMNO 78	<b>78072875</b>	SHAHIN TRADERS	B-168		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1438	SCMNO 78	<b>78072886</b>	SUNIL STEEL SALES	A-8	05282
30/06/2011	3780.00	3	11340.00	759.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		0.00	467.00	
			11340.00	1693.00	
1439	SCMNO 78	<b>78072897</b>	HUSAINI TRADERS	A-22	05282
30/06/2011	3780.00	4	15120.00	759.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		7560.00	467.00	
			22680.00	1693.00	
1440	SCMNO 78	<b>78072901</b>	M/S. STEEL CENTER	A-29	05282
30/06/2011	3780.00	4	15120.00	759.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		7560.00	467.00	
			22680.00	1693.00	
1441	SCMNO 78	<b>78072923</b>	M/S.GANPATI STEEL SUPPLIRES	B-192	05282
30/06/2011	3476.00	2	6952.00	698.00	
30/06/2011	3476.00	2	6952.00	430.00	
29/06/2013	3476.00		13904.00	430.00	
			27808.00	1558.00	
1442	SCMNO 78	<b>78072934</b>	ABDUL HUSAIN TAYYABALI	B-101	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
30/06/2013	3476.00		3957.00	328.00	
			7433.00	1128.00	
1443	SCMNO 78	<b>78072945</b>	MUSKAN STEELS	B-156	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1444	SCMNO 78	<b>78072956</b>	S.K.IRON TRADERS	B-291	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1445	SCMNO 78	<b>78072967</b>	M.A. STEEL SALES	B-180	05282

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	1	3476.00	430.00	
29/06/2013	3476.00		10428.00	430.00	
30/06/2013	3476.00		7603.00	328.00	
			<u>24983.00</u>	<u>1558.00</u>	
1446	SCMNO 78	<b>78072978</b>	M.MANAKCHAN PATANI	B-46	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1447	SCMNO 78	<b>78072989</b>	MAYA STEEL SUPPLIERS	B-27	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1448	SCMNO 78	<b>78072990</b>	PRAGATI STEEL SALES	B-292	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1449	SCMNO 78	<b>78073003</b>	SHRI COMMERSHIAL COMPANY	B-306	05282
30/06/2011	3832.00	2	7664.00	770.00	
30/06/2011	3832.00	2	7664.00	474.00	
29/06/2013	3832.00		15328.00	474.00	
			<u>30656.00</u>	<u>1718.00</u>	
1450	SCMNO 78	<b>78073014</b>	SANA STEEL	A-51	05282
30/06/2011	3780.00	1	3780.00	402.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		3780.00	467.00	
30/06/2013	3780.00		3790.00	357.00	
			<u>11350.00</u>	<u>1693.00</u>	
1451	SCMNO 78	<b>78073025</b>	CHOUDHARI STEELS	B-114	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1452	SCMNO 78	<b>78073036</b>	ANWAR STEELS	B-117	05282

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1453	SCMNO 78	<b>78073047</b>	ABAR STEEL	B-219		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1454	SCMNO 78	<b>78073058</b>	HANIF IRON TRADERS	B-194		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1455	SCMNO 78	<b>78073081</b>	GANESH & COMPANY	B-298		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		12296.00	328.00		
			<u>19248.00</u>	<u>1558.00</u>		
1456	SCMNO 78	<b>78073092</b>	NEW SARDAR STEEL	A-72		05282
30/06/2011	3780.00	1	3780.00	402.00		
30/06/2011	3780.00	0	0.00	467.00		
29/06/2013	3780.00		3780.00	467.00		
30/06/2013	3780.00		3790.00	357.00		
			<u>11350.00</u>	<u>1693.00</u>		
1457	SCMNO 78	<b>78073106</b>	IDRIS TRADING COMPANY	A-60		05282
30/06/2011	3780.00	1	3780.00	402.00		
30/06/2013	3780.00		3790.00	357.00		
			<u>7570.00</u>	<u>759.00</u>		
1458	SCMNO 78	<b>78073117</b>	H.N.GAURI & SONS	A-67		05282
30/06/2011	3780.00	1	3780.00	402.00		
30/06/2011	3780.00	0	0.00	467.00		
29/06/2013	3780.00		3780.00	467.00		
30/06/2013	3780.00		3790.00	357.00		
			<u>11350.00</u>	<u>1693.00</u>		
1459	SCMNO 78	<b>78073128</b>	M/S. DELHI AIREN TRADERS	B-200		05282
30/06/2011	3476.00	1	3476.00	370.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1460	SCMNO 78	<b>78073139</b>	STEEL EDGE	B-109		05282
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		0.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
30/06/2013	3476.00		3476.00	328.00		
			<u>6962.00</u>	<u>1516.00</u>		
1461	SCMNO 78	<b>78073140</b>	COLOUR STEEL	A-82		05282
30/06/2011	3780.00	3	11340.00	759.00		
30/06/2011	3780.00	3	11340.00	467.00		
29/06/2013	3780.00		18900.00	467.00		
			<u>41580.00</u>	<u>1693.00</u>		
1462	SCMNO 78	<b>78073151</b>	SUSHILCHANDRA KRISHNACHANDR	B-145		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1463	SCMNO 78	<b>78073162</b>	BEST STEEL CENTRE	B-26		05282
30/06/2011	3476.00	5	17380.00	698.00		
30/06/2011	3476.00	5	17380.00	430.00		
29/06/2013	3476.00		24332.00	430.00		
			<u>59092.00</u>	<u>1558.00</u>		
1464	SCMNO 78	<b>78073173</b>	TATA STEEL SYNDICATE	B-193		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	1	3476.00	430.00		
29/06/2013	3476.00		10428.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>20866.00</u>	<u>1558.00</u>		
1465	SCMNO 78	<b>78073184</b>	SONU STEEL SALES	B-48		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1466	SCMNO 78	<b>78073195</b>	HAJI NAJIRBHAI & SONS	B-134		05282
30/06/2011	3476.00	1	3412.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
30/06/2013	3476.00		64.00	6.00	
			<u>10438.00</u>	<u>1564.00</u>	
1467	SCMNO 78	<b>78073209</b>	AGRAWAL SALES AGENCY	B-120	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1468	SCMNO 78	<b>78073210</b>	SAINY STEEL TRADERS	B-285	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	1	3476.00	430.00	
30/06/2013	3476.00		10438.00	328.00	
			<u>17390.00</u>	<u>1128.00</u>	
1469	SCMNO 78	<b>78073221</b>	M/S.SWASTIK STEEL	B-29	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
			<u>6952.00</u>	<u>1230.00</u>	
1470	SCMNO 78	<b>78073232</b>	M/S.KHYATI ENTERPRISES	B-95	05282
30/06/2011	3476.00	2	6952.00	698.00	
30/06/2011	3476.00	2	6952.00	430.00	
29/06/2013	3476.00		6952.00	430.00	
			<u>20856.00</u>	<u>1558.00</u>	
1471	SCMNO 78	<b>78073243</b>	M/S.STEEL INDIA TRADERS	B-28	05282
30/06/2011	3476.00	3	10428.00	698.00	
30/06/2011	3476.00	3	10428.00	430.00	
29/06/2013	3476.00		17380.00	430.00	
			<u>38236.00</u>	<u>1558.00</u>	
1472	SCMNO 78	<b>78073254</b>	DEEPAK TRADERS	B-240	05282
30/06/2011	3395.00	1	3395.00	361.00	
30/06/2011	3395.00	0	0.00	420.00	
29/06/2013	3395.00		3395.00	420.00	
30/06/2013	3395.00		3405.00	321.00	
			<u>10195.00</u>	<u>1522.00</u>	
1473	SCMNO 78	<b>78073265</b>	A.R.ENTERPRISES	B-279	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			6952.00	1230.00	
1474	SCMNO 78	<b>78073276</b>	STEEL CRAFT IND.	B-31	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1475	SCMNO 78	<b>78073287</b>	HARSIDDHI STEEL CENTRE	B-221	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		6952.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			13914.00	1558.00	
1476	SCMNO 78	<b>78073298</b>	SWATANTRA STEEL AGENCY	B-163	05282
30/06/2011	3476.00	5	17380.00	698.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		6952.00	430.00	
			24332.00	1558.00	
1477	SCMNO 78	<b>78073302</b>	SWARAJ METALS	A-21	05282
30/06/2011	5385.00	4	21540.00	1082.00	
30/06/2011	5385.00	4	21540.00	666.00	
29/06/2013	5385.00		5385.00	666.00	
			48465.00	2414.00	
1478	SCMNO 78	<b>78073313</b>	WELCOME STEELS	A-58	05282
30/06/2011	3780.00	2	7560.00	759.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		3780.00	467.00	
			11340.00	1693.00	
1479	SCMNO 78	<b>78073324</b>	PRAKASH TRADING COMPANY	B-233	05282
30/06/2011	3476.00	1	3476.00	370.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		13078.00	328.00	
			20030.00	1128.00	
1480	SCMNO 78	<b>78073335</b>	SATYAM STEELS	B-119	05282
30/06/2011	3476.00	2	6952.00	698.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		6952.00	430.00	
			13904.00	1558.00	
1481	SCMNO 78	<b>78073346</b>	J.V.B.STEELS	A-50	05282
30/06/2011	3780.00	1	3780.00	402.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	3780.00	0	0.00	467.00		
29/06/2013	3780.00		3780.00	467.00		
30/06/2013	3780.00		3790.00	357.00		
			<u>11350.00</u>	<u>1693.00</u>		
1482	SCMNO 78	<b>78073357</b>	GUPTA STEELS	B-234		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1483	SCMNO 78	<b>78073368</b>	SHIVSHAKTI STEEL SUPPLIERS	B-286		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1484	SCMNO 78	<b>78073379</b>	NARANG STEELS	B-231		05282
30/06/2011	3476.00	5	17380.00	698.00		
30/06/2011	3476.00	5	17380.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
			<u>38236.00</u>	<u>1558.00</u>		
1485	SCMNO 78	<b>78073380</b>	INDORE TRADING COMPANY	B-177		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1486	SCMNO 78	<b>78073391</b>	KISAN STEEL	A-25		05282
30/06/2011	3780.00	3	11340.00	759.00		
30/06/2011	3780.00	3	11340.00	467.00		
29/06/2013	3780.00		18900.00	467.00		
			<u>41580.00</u>	<u>1693.00</u>		
1487	SCMNO 78	<b>78073405</b>	NAMAN MARKETING & SALES	A-30		05282
30/06/2011	3780.00	1	3780.00	402.00		
30/06/2011	3780.00	0	0.00	467.00		
29/06/2013	3780.00		3780.00	467.00		
30/06/2013	3780.00		3790.00	357.00		
			<u>11350.00</u>	<u>1693.00</u>		
1488	SCMNO 78	<b>78073416</b>	MARUTI STEELS	A-70		05282
30/06/2011	3780.00	1	3780.00	402.00		
30/06/2011	3780.00	0	0.00	467.00		



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	3780.00		3780.00	467.00		
30/06/2013	3780.00		3790.00	357.00		
			<u>11350.00</u>	<u>1693.00</u>		
1489	SCMNO 78	<b>78073438</b>	SHRI SANDEEP S/O VINOD AGRAWA	B-275		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		
1490	SCMNO 78	<b>78073449</b>	SAKSHI STEEL	B-33		05282
30/06/2011	3196.00	1	3196.00	340.00		
30/06/2011	3196.00	0	0.00	395.00		
29/06/2013	3196.00		3196.00	395.00		
30/06/2013	3196.00		3206.00	302.00		
			<u>9598.00</u>	<u>1432.00</u>		
1491	SCMNO 78	<b>78073450</b>	M.K.STEELS	B-199		05282
30/06/2011	3476.00	4	13904.00	698.00		
30/06/2011	3476.00	4	13904.00	430.00		
29/06/2013	3476.00		20856.00	430.00		
			<u>48664.00</u>	<u>1558.00</u>		
1492	SCMNO 78	<b>78073461</b>	VIJAY STEEL SALES	A-26		05282
30/06/2011	3780.00	4	15120.00	759.00		
30/06/2011	3780.00	4	15120.00	467.00		
29/06/2013	3780.00		22680.00	467.00		
			<u>52920.00</u>	<u>1693.00</u>		
1493	SCMNO 78	<b>78073472</b>	STEEL PALACE	B-131		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		12533.00	328.00		
			<u>19485.00</u>	<u>1558.00</u>		
1494	SCMNO 78	<b>78073483</b>	DEEP STEEL SUPPLIER	B-201		05282
29/06/2013	4499.00		4499.00	556.00		
			<u>4499.00</u>	<u>556.00</u>		
1495	SCMNO 78	<b>78073494</b>	M.H.TRADERS	B-61		05282
30/06/2011	3476.00	1	3476.00	370.00		
30/06/2011	3476.00	0	0.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
30/06/2013	3476.00		3486.00	328.00		
			<u>10438.00</u>	<u>1558.00</u>		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1496	SCMNO 78	<b>78073508</b>	MAHAVIR IRON TRADERS	B-207	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	1	3476.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		10438.00	328.00	
			<u>20866.00</u>	<u>1558.00</u>	
1497	SCMNO 78	<b>78073519</b>	MAHAVIR TRADEX PVT.LTD.	B-136	05282
30/06/2011	3782.00	1	3782.00	403.00	
30/06/2011	3782.00	1	3782.00	467.00	
29/06/2013	3782.00		11346.00	467.00	
30/06/2013	3782.00		15138.00	357.00	
			<u>34048.00</u>	<u>1694.00</u>	
1498	SCMNO 78	<b>78073520</b>	CHANDAN TRADERS	B-34	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1499	SCMNO 78	<b>78073531</b>	MOHD. HARUN S/O LT. ROSHAN MI	B-287	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	1	3476.00	430.00	
29/06/2013	3476.00		10428.00	430.00	
30/06/2013	3476.00		6962.00	328.00	
			<u>24342.00</u>	<u>1558.00</u>	
1500	SCMNO 78	<b>78073542</b>	ISMILE & COMPANY	B-151	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1501	SCMNO 78	<b>78073553</b>	M/S.NAVIN IRON & STEEL ENTERPRI	A-49	05282
30/06/2011	3780.00	5	18900.00	759.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		7560.00	467.00	
			<u>26460.00</u>	<u>1693.00</u>	
1502	SCMNO 78	<b>78073564</b>	AMAR IRON TRADERS	B-278	05282
30/06/2011	3476.00	2	6952.00	698.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
			<u>10428.00</u>	<u>1558.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1503	SCMNO 78	<b>78073575</b>	MAKKADWALA STEEL INDUS.	A-83	05282
30/06/2011	3780.00	5	18900.00	759.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		7560.00	467.00	
			<u>26460.00</u>	<u>1693.00</u>	
1504	SCMNO 78	<b>78073586</b>	BEENAL ENTERPRISES	B-208	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3595.00	328.00	
			<u>10547.00</u>	<u>1558.00</u>	
1505	SCMNO 78	<b>78073597</b>	ATUL TRADING COMPANY	B-259	05282
30/06/2011	3431.00	1	3431.00	365.00	
30/06/2011	3431.00	0	0.00	424.00	
29/06/2013	3431.00		3431.00	424.00	
30/06/2013	3431.00		3547.00	324.00	
			<u>10409.00</u>	<u>1537.00</u>	
1506	SCMNO 78	<b>78073601</b>	R.N.STEEL	B-90	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1507	SCMNO 78	<b>78073612</b>	NAGORI STEEL SALES	A-18	05282
30/06/2011	4111.00	4	16444.00	826.00	
30/06/2011	4111.00	0	0.00	508.00	
29/06/2013	4111.00		8222.00	508.00	
			<u>24666.00</u>	<u>1842.00</u>	
1508	SCMNO 78	<b>78073623</b>	TAHIR ALI ABDUL RASUL	B-72	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1509	SCMNO 78	<b>78073634</b>	M/S.STEEL SALES	A-100	05282
30/06/2011	3706.00	2	7412.00	744.00	
30/06/2011	3706.00	0	0.00	458.00	
29/06/2013	3706.00		7412.00	458.00	
			<u>14824.00</u>	<u>1660.00</u>	
1510	SCMNO 78	<b>78073645</b>	NARAYAN IRON WORKS	B-141	05282

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1511	SCMNO 78	<b>78073667</b>	TUBE TRADERS	B-238	05282
30/06/2009	3476.00	0	0.00	430.00	
29/06/2013	3476.00		13904.00	430.00	
			<u>13904.00</u>	<u>860.00</u>	
1512	SCMNO 78	<b>78073689</b>	KAMAL TRADERS	B-91	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1513	SCMNO 78	<b>78073690</b>	GANESHLAL RAMFAL	B-106	05282
30/06/2011	3476.00	3	10428.00	698.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
			<u>13904.00</u>	<u>1558.00</u>	
1514	SCMNO 78	<b>78073704</b>	KAMAR STEELS TRADERS	B-57	05282
30/06/2011	3476.00	3	10428.00	698.00	
30/06/2011	3476.00	3	10428.00	430.00	
29/06/2013	3476.00		17380.00	430.00	
			<u>38236.00</u>	<u>1558.00</u>	
1515	SCMNO 78	<b>78073715</b>	AHMADI IRON WORKS	B-197	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1516	SCMNO 78	<b>78073726</b>	CITIZEN STEEL SALES	B-144	05282
30/06/2011	3476.00	5	17380.00	698.00	
30/06/2011	3476.00	5	17380.00	430.00	
29/06/2013	3476.00		24332.00	430.00	
			<u>59092.00</u>	<u>1558.00</u>	
1517	SCMNO 78	<b>78073737</b>	CHAUDHARY TRADERS	B-280	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			10438.00	1558.00	
1518	SCMNO 78	<b>78073748</b>	LUCKY IRON SCRAP SUPPLIER	B-122	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1519	SCMNO 78	<b>78073759</b>	ATLAS STEEL SALES	B-216	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1520	SCMNO 78	<b>78073760</b>	BURHANI IRON TRADERS	B-127	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1521	SCMNO 78	<b>78073771</b>	APEX AGRICULTURE INDUSTRIES	B-213	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
30/06/2013	3476.00		3486.00	328.00	
			20876.00	3116.00	
1522	SCMNO 78	<b>78073782</b>	IMRAN STEELS	B-89	05282
30/06/2011	3476.00	3	10428.00	698.00	
30/06/2011	3476.00	3	10428.00	430.00	
29/06/2013	3476.00		17380.00	430.00	
			38236.00	1558.00	
1523	SCMNO 78	<b>78073793</b>	SHRI SANJAY S/O MAHESHPRASAD M	B-78	05282
21/06/2011	3476.00	0	0.00	430.00	
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2013	3476.00		3495.00	328.00	
			6971.00	1128.00	
1524	SCMNO 78	<b>78073807</b>	M/S.HAKIMI TRADERS	B-52	05282
30/06/2011	3476.00	2	6952.00	698.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2011	3476.00	2	6952.00	430.00	
29/06/2013	3476.00		13904.00	430.00	
			<u>27808.00</u>	<u>1558.00</u>	
1525	SCMNO 78	<b>78073818</b>	RELIABLE STEEL	A-4	05282
30/06/2011	3780.00	2	7560.00	759.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		7560.00	467.00	
			<u>15120.00</u>	<u>1693.00</u>	
1526	SCMNO 78	<b>78073829</b>	G.N.PROFILE IND.	B-253	05282
30/06/2011	3476.00	2	6952.00	698.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		6952.00	430.00	
			<u>13904.00</u>	<u>1558.00</u>	
1527	SCMNO 78	<b>78073830</b>	PANJAB STEEL SUPPLIER	B-80	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1558.00</u>	
1528	SCMNO 78	<b>78073841</b>	R.K.IRON TRADERS	B-18	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		10428.00	328.00	
			<u>17380.00</u>	<u>1558.00</u>	
1529	SCMNO 78	<b>78073852</b>	JAGDISH TRADERS	A-27	05282
30/06/2011	3780.00	1	3780.00	402.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		3780.00	467.00	
30/06/2013	3780.00		3790.00	357.00	
			<u>11350.00</u>	<u>1693.00</u>	
1530	SCMNO 78	<b>78073863</b>	RUPKUMAR & BROTHERS	B-36	05282
21/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		6952.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			<u>10438.00</u>	<u>1188.00</u>	
1531	SCMNO 78	<b>78073874</b>	SHIV PARVATI STEEL	B-98	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
30/06/2013	3476.00		3486.00	328.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				<u>6962.00</u>	<u>1128.00</u>	
1532	SCMNO 78	<b>78073885</b>	P.GUPTA & CO.		B-30	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>10438.00</u>	<u>1558.00</u>	
1533	SCMNO 78	<b>78073896</b>	PRABHAT KUMAR & CO.		B-230	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>10438.00</u>	<u>1558.00</u>	
1534	SCMNO 78	<b>78073900</b>	SHEKH IRON TRADERS		B-205	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	1	3476.00	430.00	
	29/06/2013	3476.00		10428.00	430.00	
	30/06/2013	3476.00		6979.00	328.00	
				<u>24359.00</u>	<u>1558.00</u>	
1535	SCMNO 78	<b>78073911</b>	VIVEK STEELS		B-15	05282
	30/06/2011	3408.00	4	13632.00	684.00	
	30/06/2011	3408.00	4	13632.00	421.00	
	29/06/2013	3408.00		0.00	421.00	
				<u>27264.00</u>	<u>1526.00</u>	
1536	SCMNO 78	<b>78073922</b>	SPECIAL STEELS		B-103	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		6952.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>13914.00</u>	<u>1558.00</u>	
1537	SCMNO 78	<b>78073933</b>	YUSUN STEEL CORPORATION		B-73	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>10438.00</u>	<u>1558.00</u>	
1538	SCMNO 78	<b>78073944</b>	M.S.PATANWALA		A-24	05282
	30/06/2011	3780.00	1	3780.00	402.00	
	30/06/2011	3780.00	0	0.00	467.00	
	29/06/2013	3780.00		3780.00	467.00	
	30/06/2013	3780.00		3790.00	357.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				<u>11350.00</u>	<u>1693.00</u>	
1539	SCMNO 78	<b>78073955</b>	DEWAS IRON WORKS		B-209	05282
	30/06/2011	3476.00	2	6952.00	698.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		6952.00	430.00	
				<u>13904.00</u>	<u>1558.00</u>	
1540	SCMNO 78	<b>78073966</b>	INDORE HARDWARE AGENCY		A-76	05282
	30/06/2011	3780.00	1	3780.00	402.00	
	30/06/2011	3780.00	0	0.00	467.00	
	29/06/2013	3780.00		3780.00	467.00	
	30/06/2013	3780.00		3800.00	357.00	
				<u>11360.00</u>	<u>1693.00</u>	
1541	SCMNO 78	<b>78073977</b>	B.K.TRADING COMPANY		B-35	05282
	30/06/2011	3476.00	3	10428.00	698.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		6952.00	430.00	
				<u>17380.00</u>	<u>1558.00</u>	
1542	SCMNO 78	<b>78073988</b>	PARAMOUNT STEEL CORPORATION		A-109	05282
	30/06/2011	4982.00	1	4982.00	530.00	
	30/06/2011	4982.00	0	0.00	616.00	
	29/06/2013	4982.00		0.00	616.00	
	30/06/2013	4982.00		4992.00	470.00	
				<u>9974.00</u>	<u>2232.00</u>	
1543	SCMNO 78	<b>78073999</b>	ROJ STEEL		A-43	05282
	30/06/2011	3780.00	2	7560.00	759.00	
	30/06/2011	3780.00	0	0.00	467.00	
	29/06/2013	3780.00		3780.00	467.00	
				<u>11340.00</u>	<u>1693.00</u>	
1544	SCMNO 78	<b>78074013</b>	HIND HARDWARE		A-48	05282
	30/06/2011	3780.00	1	3780.00	402.00	
	30/06/2011	3780.00	0	0.00	467.00	
	29/06/2013	3780.00		3780.00	467.00	
				<u>7560.00</u>	<u>1336.00</u>	
1545	SCMNO 78	<b>78074024</b>	INAM STEEL SALES		B-133	05282
	29/06/2013	3476.00		3476.00	430.00	
				<u>3476.00</u>	<u>430.00</u>	
1546	SCMNO 78	<b>78074035</b>	SHRI SUNILKUMAR S/O LT.MOHANL		B-44	05282
	21/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		6952.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			10438.00	1188.00	
1547	SCMNO 78	<b>78074046</b>	M.M.TRADING COMPANY	B-125	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	1	3476.00	430.00	
29/06/2013	3476.00		10428.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			20866.00	1558.00	
1548	SCMNO 78	<b>78074057</b>	M/S.RUCHI STEELS	A-13	05282
30/06/2011	3780.00	1	3780.00	402.00	
30/06/2011	3780.00	0	0.00	467.00	
29/06/2013	3780.00		3780.00	467.00	
30/06/2013	3780.00		3380.00	319.00	
			10940.00	1655.00	
1549	SCMNO 78	<b>78074068</b>	M/S.SHYAM TRADERS	B-7	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1550	SCMNO 78	<b>78074079</b>	T.K. TRADERS	B-166	05282
30/06/2011	3476.00	2	6952.00	698.00	
30/06/2011	3476.00	2	6952.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
			17380.00	1558.00	
1551	SCMNO 78	<b>78074080</b>	RAJDEEP ENTERPRISES	B-307	05282
30/06/2011	3476.00	5	17380.00	698.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		0.00	430.00	
			17380.00	1558.00	
1552	SCMNO 78	<b>78074091</b>	K.K. SCRAP	B-289	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1553	SCMNO 78	<b>78074105</b>	LUCKY STEEL	B-252	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			10438.00	1558.00	
1554	SCMNO 78	<b>78074127</b>	RAMESH TRADING CO	B-81	05282
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
30/06/2013	3476.00		3476.00	328.00	
			10438.00	1516.00	
1555	SCMNO 78	<b>78074138</b>	SWASTIK STEEL SUPPLIER	B-38	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1556	SCMNO 78	<b>78074149</b>	KALKATTA STEEL CORPORATION	B-39	05282
30/06/2011	3476.00	1	3530.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		6952.00	430.00	
30/06/2013	3476.00		3539.00	328.00	
			14021.00	1558.00	
1557	SCMNO 78	<b>78074150</b>	STEEL AND TUBE TRADERS	B-309	05282
30/06/2011	3944.00	1	3944.00	420.00	
30/06/2011	3944.00	1	3944.00	487.00	
29/06/2013	3944.00		3944.00	487.00	
30/06/2013	3944.00		3954.00	372.00	
			15786.00	1766.00	
1558	SCMNO 78	<b>78074172</b>	NEW IRON TRADERS	B-126	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		6952.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			13914.00	1558.00	
1559	SCMNO 78	<b>78074183</b>	M/S JAVED TRADERS,	B-227	05282
30/06/2011	3476.00	1	3476.00	370.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	
30/06/2013	3476.00		3486.00	328.00	
			10438.00	1558.00	
1560	SCMNO 78	<b>78074194</b>	AJANTA IRON TRADERS	B-8	05282
30/06/2011	3476.00	3	10428.00	698.00	
30/06/2011	3476.00	0	0.00	430.00	
29/06/2013	3476.00		3476.00	430.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				<u>13904.00</u>	<u>1558.00</u>	
1561	SCMNO 78	<b>78074208</b>	KHANDELWAL TRADING CO.		B-270	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	1	3476.00	430.00	
	29/06/2013	3476.00		10428.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>20866.00</u>	<u>1558.00</u>	
1562	SCMNO 78	<b>78074219</b>	MANOHAR TRADERS		B-303	05282
	30/06/2011	3476.00	5	17380.00	698.00	
	30/06/2011	3476.00	5	17380.00	430.00	
	29/06/2013	3476.00		24332.00	430.00	
				<u>59092.00</u>	<u>1558.00</u>	
1563	SCMNO 78	<b>78074220</b>	INDUSTRIAL METALS		B-84	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>10438.00</u>	<u>1558.00</u>	
1564	SCMNO 78	<b>78074231</b>	BHARMAL PIPE,TUBE		B-150	05282
	30/06/2011	3476.00	2	6952.00	698.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
				<u>10428.00</u>	<u>1558.00</u>	
1565	SCMNO 78	<b>78074242</b>	NEW INDIA SAFE CO		B-142	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>10438.00</u>	<u>1558.00</u>	
1566	SCMNO 78	<b>78074253</b>	PITHAWALA TRADERS		B-92	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		6952.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>13914.00</u>	<u>1558.00</u>	
1567	SCMNO 78	<b>78074264</b>	JINDRAN HANDICRAFTS		B-40	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				<u>10438.00</u>	<u>1558.00</u>	
1568	SCMNO 78	<b>78074275</b>	STEEL ART ENTERPRISES		B-139	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>10438.00</u>	<u>1558.00</u>	
1569	SCMNO 78	<b>78074286</b>	SHRI MAHAVIR IRON AND HARDWAI		B-301	05282
	30/06/2011	3476.00	1	3476.00	430.00	
	29/06/2013	3476.00		10428.00	430.00	
				<u>13904.00</u>	<u>860.00</u>	
1570	SCMNO 78	<b>78074297</b>	UNIVERSAL STEEL CENTER		B-5	05282
	30/06/2011	3476.00	1	3476.00	370.00	
	30/06/2011	3476.00	0	0.00	430.00	
	29/06/2013	3476.00		3476.00	430.00	
	30/06/2013	3476.00		3486.00	328.00	
				<u>10438.00</u>	<u>1558.00</u>	
1571	SCMNO 78	<b>78074301</b>	M/S.BRILIANT HOTEL & INFRA.PVT.		5	05256
	30/06/2011	75498.00	1	75498.00	8036.00	
	30/06/2011	75498.00	0	0.00	9332.00	
	29/06/2013	75498.00		150996.00	9332.00	
	30/06/2013	75498.00		75508.00	7128.00	
				<u>302002.00</u>	<u>33828.00</u>	
1572	SCMNO 78	<b>78074312</b>	M/S. UBIQUITY DIGITAL CARDS S		9	05256
	30/06/2011	30051.00	1	30051.00	3198.00	
	30/06/2011	30051.00	0	0.00	3714.00	
	29/06/2013	30051.00		60100.00	3714.00	
	30/06/2013	30051.00		30061.00	2837.00	
				<u>120212.00</u>	<u>13463.00</u>	
1573	SCMNO 78	<b>78074323</b>	M/S. HARSHVARDHAN LAB. PVT.LT		11A	05256
	30/06/2011	4195.00	1	4195.00	446.00	
	30/06/2011	4195.00	0	0.00	519.00	
	29/06/2013	4195.00		4195.00	519.00	
	30/06/2013	4195.00		4205.00	396.00	
				<u>12595.00</u>	<u>1880.00</u>	
1574	SCMNO 78	<b>78074334</b>	M/S.MANASI DEVELOPERS		A-1	05256
	30/06/2011	12973.00	2	25946.00	2606.00	
	29/06/2013	12973.00		12973.00	1603.00	
				<u>38919.00</u>	<u>4209.00</u>	
1575	SCMNO 78	<b>78074345</b>	C.M.MUNDRA & CO.		A-2	05256

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	16465.00	1	16465.00	1752.00		
30/06/2011	16465.00	0	0.00	2035.00		
29/06/2013	16465.00		16465.00	2035.00		
30/06/2013	16465.00		16475.00	1555.00		
			<u>49405.00</u>	<u>7377.00</u>		
1576	SCMNO 78	<b>78074529</b>	SMT. MONIKA W/O MR. VIKRANT B	87		05256
30/06/2011	1382.00	1	1382.00	147.00		
30/06/2011	1382.00	1	1382.00	171.00		
29/06/2013	1382.00		1382.00	171.00		
30/06/2013	1382.00		1392.00	130.00		
			<u>5538.00</u>	<u>619.00</u>		
1577	SCMNO 78	<b>78074541</b>	SMT. AMANPREET KAUR BHARAJ	192		05256
30/06/2011	824.00	2	1648.00	166.00		
30/06/2011	824.00	2	1648.00	102.00		
29/06/2013	824.00		824.00	102.00		
			<u>4120.00</u>	<u>370.00</u>		
1578	SCMNO 78	<b>78074552</b>	SMT. ASHOK ACHARYA	203		05256
30/06/2011	1107.00	1	1107.00	118.00		
30/06/2011	1107.00	0	0.00	137.00		
29/06/2013	1107.00		1107.00	137.00		
30/06/2013	1107.00		1117.00	105.00		
			<u>3331.00</u>	<u>497.00</u>		
1579	SCMNO 78	<b>78074563</b>	MR.ANURAG RAMESH VIJAYVARGI	227		05256
30/06/2011	936.00	1	936.00	100.00		
30/06/2011	936.00	1	936.00	116.00		
29/06/2013	936.00		936.00	116.00		
30/06/2013	936.00		946.00	88.00		
			<u>3754.00</u>	<u>420.00</u>		
1580	SCMNO 78	<b>78074585</b>	MR.RAJKUMAR RAMPRASAD SHARM	249		05256
30/06/2011	830.00	1	830.00	88.00		
30/06/2011	830.00	1	830.00	103.00		
29/06/2013	830.00		2490.00	103.00		
30/06/2013	830.00		3507.00	78.00		
			<u>7657.00</u>	<u>372.00</u>		
1581	SCMNO 78	<b>78074596</b>	MR.KRISHNA KUMAR D.D. MANGHAI	152		05256
30/06/2011	1570.00	2	3140.00	315.00		
30/06/2011	1570.00	0	0.00	194.00		
29/06/2013	1570.00		1570.00	194.00		
			<u>4710.00</u>	<u>703.00</u>		
1582	SCMNO 78	<b>78074600</b>	MR.DINESH RAMVARAN PAL	204		05256
30/06/2011	896.00	2	1792.00	180.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2011	896.00	2	1792.00	111.00	
29/06/2013	896.00		3584.00	111.00	
			<u>7168.00</u>	<u>402.00</u>	
1583	SCMNO 78	<b>78074611</b>	DEEPAK GUPTA REAL ESTATE PVT.	175	05256
30/06/2011	810.00	5	4050.00	163.00	
30/06/2011	810.00	0	0.00	100.00	
29/06/2013	810.00		1620.00	100.00	
			<u>5670.00</u>	<u>363.00</u>	
1584	SCMNO 78	<b>78074622</b>	MR.ROHIT RAMESH VIJAYVARGIYA	228	05256
30/06/2011	992.00	1	992.00	106.00	
30/06/2011	992.00	1	992.00	123.00	
29/06/2013	992.00		992.00	123.00	
30/06/2013	992.00		1002.00	94.00	
			<u>3978.00</u>	<u>446.00</u>	
1585	SCMNO 78	<b>78074633</b>	SHRI AVTARSINGH & HARMEETSING	230	05256
30/06/2011	810.00	1	810.00	86.00	
30/06/2011	810.00	1	810.00	100.00	
29/06/2013	810.00		810.00	100.00	
30/06/2013	810.00		820.00	76.00	
			<u>3250.00</u>	<u>362.00</u>	
1586	SCMNO 78	<b>78074644</b>	MR.DEEPAAK SUKHDEV PATIL	206	05256
30/06/2011	810.00	2	1620.00	163.00	
30/06/2011	810.00	2	1620.00	100.00	
29/06/2013	810.00		3240.00	100.00	
			<u>6480.00</u>	<u>363.00</u>	
1587	SCMNO 78	<b>78074655</b>	MR.KAMLESH RAMSWARUP JARWA	205	05256
30/06/2011	810.00	2	1620.00	163.00	
30/06/2011	810.00	2	1620.00	100.00	
29/06/2013	810.00		3240.00	100.00	
			<u>6480.00</u>	<u>363.00</u>	
1588	SCMNO 78	<b>78074666</b>	MR.NARENDRA DAMODAR SHARMA	223	05256
30/06/2011	720.00	4	2880.00	145.00	
30/06/2011	720.00	4	2880.00	89.00	
29/06/2013	720.00		4320.00	89.00	
			<u>10080.00</u>	<u>323.00</u>	
1589	SCMNO 78	<b>78074677</b>	MR.BHASKAR NIKHILESH SHASTRI	160	05256
30/06/2011	810.00	1	810.00	86.00	
30/06/2011	810.00	0	0.00	100.00	
30/06/2013	810.00		820.00	76.00	
			<u>1630.00</u>	<u>262.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1590	SCMNO 78	<b>78074688</b>	MR.NARESH DAMODAR SHARMA	224	05256
30/06/2011	720.00	2	1450.00	145.00	
30/06/2011	720.00	2	1450.00	89.00	
29/06/2013	720.00		2890.00	89.00	
			<u>5790.00</u>	<u>323.00</u>	
1591	SCMNO 78	<b>78074699</b>	MR.RAVI KUMAR JAGDISH	250	05256
30/06/2011	826.00	1	826.00	88.00	
30/06/2011	826.00	1	826.00	102.00	
29/06/2013	826.00		2478.00	102.00	
30/06/2013	826.00		3492.00	78.00	
			<u>7622.00</u>	<u>370.00</u>	
1592	SCMNO 78	<b>78074703</b>	KU.JAYA SATYANARAYAN JHANWA	161	05256
30/06/2011	810.00	3	2430.00	163.00	
30/06/2011	810.00	0	0.00	100.00	
			<u>2430.00</u>	<u>263.00</u>	
1593	SCMNO 78	<b>78074725</b>	SMT.NISHA RAJESH JAIN	225	05256
30/06/2011	720.00	1	720.00	77.00	
30/06/2011	720.00	0	0.00	89.00	
29/06/2013	720.00		720.00	89.00	
30/06/2013	720.00		730.00	68.00	
			<u>2170.00</u>	<u>323.00</u>	
1594	SCMNO 78	<b>78074736</b>	MR.SUJANMAL CHANDMAL JAIN	180	05256
30/06/2011	744.00	2	1488.00	149.00	
30/06/2011	744.00	0	0.00	92.00	
29/06/2013	744.00		744.00	92.00	
			<u>2232.00</u>	<u>333.00</u>	
1595	SCMNO 78	<b>78074747</b>	SMT.RACHANA AASHISH JAIN	179	05256
30/06/2011	740.00	1	740.00	79.00	
30/06/2011	740.00	0	0.00	91.00	
29/06/2013	740.00		759.00	91.00	
30/06/2013	740.00		750.00	70.00	
			<u>2249.00</u>	<u>331.00</u>	
1596	SCMNO 78	<b>78074758</b>	SMT.PRITI NARENDRA MAHESHWAR	163	05256
30/06/2011	810.00	2	1620.00	163.00	
30/06/2011	810.00	2	1620.00	100.00	
			<u>3240.00</u>	<u>263.00</u>	
1597	SCMNO 78	<b>78074769</b>	SMT.PALLAVI MAHESH YADAV	234	05256
30/06/2011	1393.00	2	2786.00	280.00	
30/06/2011	1393.00	0	0.00	172.00	
29/06/2013	1393.00		1393.00	172.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			4179.00	624.00	
1598	SCMNO 78	<b>78074770</b>	KU.SHAIFALI KISHANLAL	176	05256
30/06/2011	1021.00	6	11229.00	205.00	
30/06/2011	1021.00	6	11229.00	126.00	
29/06/2013	1021.00		13271.00	126.00	
			35729.00	457.00	
1599	SCMNO 78	<b>78074862</b>	SHRI BRAJESH LATE SHIVRAM BIRT	B-67	05282
30/06/2011	4358.00	1	4358.00	464.00	
30/06/2011	4358.00	1	4358.00	539.00	
29/06/2013	4358.00		13074.00	539.00	
30/06/2013	4358.00		4368.00	411.00	
			26158.00	1953.00	
1600	SCMNO 78	<b>78074873</b>	SHRI SAILESH P.D. HOLANI	A-110	05282
30/06/2011	9254.00	4	37016.00	1859.00	
30/06/2011	9254.00	4	37016.00	1144.00	
			74032.00	3003.00	
1601	SCMNO 78	<b>78074895</b>	MR.S.P. S/O S.L. GUPTA	226	05256
30/06/2011	720.00	1	720.00	77.00	
30/06/2011	720.00	0	0.00	89.00	
29/06/2013	720.00		1440.00	89.00	
30/06/2013	720.00		730.00	68.00	
			2890.00	323.00	
1602	SCMNO 78	<b>78074909</b>	SMT. JYOTI W/O RAJESH MADAN	185	05256
30/06/2011	1168.00	1	1168.00	124.00	
30/06/2011	1168.00	0	0.00	144.00	
29/06/2013	1168.00		2336.00	144.00	
30/06/2013	1168.00		1178.00	110.00	
			4682.00	522.00	
1603	SCMNO 78	<b>78074943</b>	SHRI SUSHIL PRAHLADDAS MUNDR	B-50	05282
30/06/2011	4196.00	2	8392.00	843.00	
30/06/2011	4196.00	0	0.00	519.00	
29/06/2013	4196.00		4196.00	519.00	
			12588.00	1881.00	
1604	SCMNO 78	<b>78074998</b>	MR.RAJESH KHUSHRANGLAL JAIN	184	05256
30/06/2011	758.00	2	1516.00	152.00	
30/06/2011	758.00	2	1516.00	94.00	
29/06/2013	758.00		758.00	94.00	
			3790.00	340.00	
1605	SCMNO 78	<b>78075001</b>	SMT.REKHA RAMSEWAK ARYA	101	05256
30/06/2011	871.00	1	871.00	93.00	



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2011	871.00	0	0.00	108.00	
29/06/2013	871.00		871.00	108.00	
30/06/2013	871.00		881.00	82.00	
			<u>2623.00</u>	<u>391.00</u>	
1606	SCMNO 78	<b>78075023</b>	MR.SHAILENDRA OMPRAKASH TRIV	171	05256
30/06/2011	5516.00	1	5516.00	587.00	
30/06/2011	5516.00	1	5516.00	682.00	
29/06/2013	5516.00		16548.00	682.00	
30/06/2013	5516.00		5526.00	521.00	
30/06/2013	5516.00		864.00	82.00	
			<u>33970.00</u>	<u>2554.00</u>	
1607	SCMNO 78	<b>78075034</b>	SMT. KIRTI RAWAT & 2 OTHERS	182	05256
30/06/2011	751.00	1	751.00	80.00	
30/06/2011	751.00	0	0.00	93.00	
30/06/2013	751.00		761.00	71.00	
			<u>1512.00</u>	<u>244.00</u>	
1608	SCMNO 78	<b>78075045</b>	DR. SMT. SAVITA PREM DHIMAN	181	05256
30/06/2011	747.00	2	1494.00	150.00	
30/06/2011	747.00	0	0.00	92.00	
29/06/2013	747.00		747.00	92.00	
			<u>2241.00</u>	<u>334.00</u>	
1609	SCMNO 78	<b>78075067</b>	SMT. SHARDA KAILASH JAKHETIYA	127	05256
30/06/2011	810.00	1	810.00	86.00	
30/06/2011	810.00	1	810.00	100.00	
29/06/2013	810.00		810.00	100.00	
30/06/2013	810.00		820.00	76.00	
			<u>3250.00</u>	<u>362.00</u>	
1610	SCMNO 78	<b>78075078</b>	DR KUNDAN GOPALSINGH KUSHWA	177	05256
30/06/2011	954.00	2	1908.00	192.00	
30/06/2011	954.00	2	1908.00	118.00	
29/06/2013	954.00		954.00	118.00	
			<u>4770.00</u>	<u>428.00</u>	
1611	SCMNO 78	<b>78075089</b>	SHRI DINESH G. KHANDELWAL	189	05256
30/06/2011	810.00	2	1620.00	163.00	
30/06/2011	810.00	2	1620.00	100.00	
29/06/2013	810.00		3240.00	100.00	
			<u>6480.00</u>	<u>363.00</u>	
1612	SCMNO 78	<b>78075104</b>	SHRI CHANDRAPALSINGH VASKALE	233	05256
30/06/2011	826.00	2	1652.00	166.00	
30/06/2011	826.00	0	0.00	102.00	
29/06/2013	826.00		826.00	102.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			2478.00	370.00	
1613	SCMNO 78	<b>78075193</b>	BRILIANT DAYSTUFF DIST.PVT.LTD	14	05256
30/06/2011	10870.00	1	1087.00	116.00	
30/06/2011	10870.00	1	1087.00	134.00	
29/06/2013	10870.00		10870.00	1344.00	
30/06/2013	10870.00		1097.00	104.00	
			14141.00	1698.00	
1614	SCMNO 78	<b>78075207</b>	LAXMI ESTATE	6	05256
30/06/2011	121905.00	1	121905.00	12975.00	
30/06/2011	121905.00	1	121905.00	15067.00	
29/06/2013	121905.00		121905.00	15067.00	
30/06/2013	121905.00		140228.00	11510.00	
			505943.00	54619.00	
1615	SCMNO 78	<b>78075218</b>	SHYAM DEVELOPERS	13-A	05256
30/06/2011	12124.00	1	12124.00	1290.00	
30/06/2011	12124.00	0	0.00	1499.00	
29/06/2013	12124.00		12124.00	1499.00	
30/06/2013	12124.00		12134.00	1145.00	
			36382.00	5433.00	
1616	SCMNO 78	<b>78075229</b>	GIRIRAJ BUILD CON	13	05256
30/06/2011	12180.00	1	12180.00	1296.00	
30/06/2011	12180.00	0	0.00	1505.00	
29/06/2013	12180.00		12180.00	1505.00	
30/06/2013	12180.00		12190.00	1150.00	
			36550.00	5456.00	
1617	SCMNO 78	<b>78075230</b>	NAV KAR VENTURES	6-A	05256
30/06/2011	13770.00	1	13770.00	1466.00	
30/06/2011	13770.00	0	0.00	1702.00	
29/06/2013	13770.00		27540.00	1702.00	
30/06/2013	13770.00		13780.00	1300.00	
			55090.00	6170.00	
1618	SCMNO 78	<b>78075241</b>	M/S C.M.M INFRO PRJ. LTD DIRECTO	10	05256
30/06/2011	22275.00	1	22275.00	2371.00	
30/06/2011	22275.00	0	0.00	2753.00	
29/06/2013	22275.00		22275.00	2753.00	
30/06/2013	22275.00		22285.00	2103.00	
			66835.00	9980.00	
1619	SCMNO 78	<b>78075252</b>	M/S.SHYAM INVESTMENT	11-B	05256
30/06/2011	4198.00	3	12594.00	843.00	
30/06/2011	4198.00	3	12594.00	519.00	
29/06/2013	4198.00		20990.00	519.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			46178.00	1881.00	
1620	SCMNO 78	<b>78075263</b>	VAISHNAVI INSURANCE CON.PVT.L	8	05256
30/06/2011	6750.00	1	6750.00	718.00	
30/06/2011	6750.00	0	0.00	834.00	
29/06/2013	6750.00		13500.00	834.00	
30/06/2013	6750.00		6760.00	637.00	
30/06/2013	6750.00		608.00	57.00	
			27618.00	3080.00	
1621	SCMNO 78	<b>78075414</b>	ASHI S.R.GEMS PVT LTD	11	05256
30/06/2011	5680.00	2	11360.00	1141.00	
30/06/2011	5680.00	2	11360.00	702.00	
29/06/2013	5680.00		22720.00	702.00	
			45440.00	2545.00	
1622	SCMNO 78	<b>78075506</b>	M/S. VARUN TRADING CO.	A90	05282
30/06/2011	5884.00	1	5884.00	626.00	
20/06/2012	5884.00		0.00	727.00	
30/06/2013	5884.00		22736.00	556.00	
			28620.00	1909.00	
1623	SCMNO 78	<b>78075539</b>	ASSOCIATION FOR SELF HELP AND A	16	05256
30/06/2011	37433.00	0	0.00	4627.00	
29/06/2013	37433.00		74866.00	4627.00	
			74866.00	9254.00	
1624	SCMNO 78	<b>78075883</b>	MR.MAHESH R.S. JAISWAL	46-A	05256
30/06/2011	1041.00	1	1041.00	111.00	
30/06/2011	1041.00	0	0.00	129.00	
29/06/2013	1041.00		2082.00	129.00	
30/06/2013	1041.00		2596.00	98.00	
			5719.00	467.00	
1625	SCMNO 78	<b>78075919</b>	SHRI NILESH BABULAL RATHOR	46	05256
21/06/2011	977.00	0	0.00	121.00	
30/06/2012	977.00		977.00	121.00	
30/06/2013	977.00		987.00	92.00	
			1964.00	334.00	
1626	SCMNO 78	<b>78076424</b>	SHRI SATYANARAYAN JAISWAL	1-A/S-1	A 09511
30/06/2011	2012.00	0	0.00	249.00	
29/06/2013	2012.00		2012.00	249.00	
			2012.00	498.00	
1627	SCMNO 78	<b>78076446</b>	M/S. AVTAR HOMES	12-B	05256
30/06/2011	8624.00	1	8624.00	918.00	
30/06/2011	8624.00	0	0.00	1066.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	8624.00		8624.00	1066.00		
30/06/2013	8624.00		8634.00	814.00		
			<u>25882.00</u>	<u>3864.00</u>		
1628	SCMNO 78	<b>78076457</b>	MR.ANIL SURAJMAL BHANDARI	190		05256
30/06/2011	810.00	2	1620.00	163.00		
30/06/2011	810.00	2	1620.00	100.00		
29/06/2013	810.00		3240.00	100.00		
			<u>6480.00</u>	<u>363.00</u>		
1629	SCMNO 78	<b>7807667</b>	M/S. TUBE TRADERS	238-B		B 05282
30/06/2011	3476.00	5	17380.00	698.00		
30/06/2011	3476.00	5	17380.00	430.00		
29/06/2013	3476.00		3476.00	430.00		
			<u>38236.00</u>	<u>1558.00</u>		
1630	SCMNO 78	<b>78076929</b>	PACIFIC ENTERPRISES	18		05256
30/06/2011	4050.00	0	0.00	501.00		
29/06/2013	4050.00		8100.00	501.00		
			<u>8100.00</u>	<u>1002.00</u>		
1631	SCMNO 78	<b>78076930</b>	SMT.BEENA & MR.GOVIND SINGH B	188		05256
29/06/2013	810.00		810.00	100.00		
			<u>810.00</u>	<u>100.00</u>		
1632	SCMNO 78	<b>78076941</b>	DR.MOHINI SANJAY KUCHERIA	178		05256
30/06/2011	810.00	1	810.00	86.00		
30/06/2011	810.00	0	0.00	100.00		
29/06/2013	810.00		1620.00	100.00		
30/06/2013	810.00		820.00	76.00		
			<u>3250.00</u>	<u>362.00</u>		
1633	SCMNO 78	<b>78077630</b>	SMT.ASHA ASHOK BARJATYA	406		05517
29/06/2013	14000.00		28000.00	1730.00		
			<u>28000.00</u>	<u>1730.00</u>		
1634	SCMNO 78	<b>78077777</b>	M/S.DIGITAL WEIGHING SYSTEMS L	344		05517
30/06/2012	12000.00		0.00	1483.00		
			<u>0.00</u>	<u>1483.00</u>		
1635	SCMNO 78	<b>78077825</b>	MR.RAJKUMAR A. PATEL	410		05517
30/06/2013	14000.00		79100.00	1322.00		
			<u>79100.00</u>	<u>1322.00</u>		
1636	SCMNO 78	<b>78077836</b>	MR. ASHOK SETHI & SMT.NEELAM S	345		05517
30/06/2013			67800.00	6401.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>67800.00</u>	<u>6401.00</u>	
1637	SCMNO 78	<b>78078189</b> SH. MOHANLAL GOYAL		170	05256
30/06/2013			<u>4739.00</u>	<u>447.00</u>	
			<u>4739.00</u>	<u>447.00</u>	
1638	SCMNO 78	<b>78078190</b> BRILLIANT DYESTUFF DISTRIBUTOR 15 PSP			05256
30/06/2013	10617.00		21234.00	1312.00	
30/06/2013	10617.00		<u>63703.00</u>	<u>1002.00</u>	
			<u>84937.00</u>	<u>2314.00</u>	
1639	SCMNO 78	<b>78079306</b> SMT. MADHURI DEVI RAVINDRA KU 325			05517
29/06/2013	24000.00		<u>24000.00</u>	<u>2966.00</u>	
			<u>24000.00</u>	<u>2966.00</u>	
1640	SCMNO 78	<b>78079317</b> MR. RAVINDRA KUMAR T.GUPTA 324			05517
29/06/2013	24000.00		<u>24000.00</u>	<u>2966.00</u>	
			<u>24000.00</u>	<u>2966.00</u>	
1641	SCMNO 78	<b>78080472</b> MR.MANMOHAN RADHAKRISHNA M 10			05282
29/06/2013	1440.00		<u>1440.00</u>	<u>178.00</u>	
			<u>1440.00</u>	<u>178.00</u>	
1642	SCMNO 78	<b>78080483</b> MR.GURDIP SINGH BHATIA & VIPIN C 18			05282
29/06/2013	1440.00		<u>1440.00</u>	<u>178.00</u>	
			<u>1440.00</u>	<u>178.00</u>	
1643	SCMNO 78	<b>78080494</b> MR.TEJPAL SINGH JOGENDAR SING 4			05282
29/06/2013	1440.00		<u>1440.00</u>	<u>178.00</u>	
			<u>1440.00</u>	<u>178.00</u>	
1644	SCMNO 78	<b>78080508</b> MR.JOGINDAR SINGH THAKUR SING 5			05282
29/06/2013	1440.00		<u>1440.00</u>	<u>178.00</u>	
			<u>1440.00</u>	<u>178.00</u>	
1645	SCMNO 78	<b>78080678</b> MR.PRAVEEN BABULAL JAIN 9			05282
29/06/2013	1440.00		<u>1440.00</u>	<u>178.00</u>	
			<u>1440.00</u>	<u>178.00</u>	
1646	SCMNO 78	<b>78080689</b> MR.MANOJ KUMAR RAJKUMAR JAIN 11			05282
29/06/2013	1440.00		<u>1440.00</u>	<u>178.00</u>	
			<u>1440.00</u>	<u>178.00</u>	
1647	SCMNO 78	<b>78080690</b> MR. KAILASH DORILAL SHIVHARE 24			05282
29/06/2013	1440.00		<u>1440.00</u>	<u>178.00</u>	
			<u>1440.00</u>	<u>178.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1648	SCMNO 78	<b>78080704</b>	SMT. CHANDA DEVI SHRIKRISHNA Y	27	05282
29/06/2013	1440.00		<u>1440.00</u>	<u>178.00</u>	
			<u>1440.00</u>	<u>178.00</u>	
1649	SCMNO 78	<b>78080715</b>	SMT. USHA PREMCHAND JAIN	8	05282
29/06/2013	1440.00		<u>1440.00</u>	<u>178.00</u>	
			<u>1440.00</u>	<u>178.00</u>	
1650	SCMNO 78	<b>78080726</b>	SMT.NIDHI NAVIN JUNEJA	28	05282
29/06/2013	1440.00		<u>1440.00</u>	<u>178.00</u>	
			<u>1440.00</u>	<u>178.00</u>	
1651	SCMNO 78	<b>78080737</b>	MR.NARENDRANATH AMOLAKRAM	3	05282
29/06/2013	1440.00		<u>1440.00</u>	<u>178.00</u>	
			<u>1440.00</u>	<u>178.00</u>	
1652	SCMNO 78	<b>78080748</b>	MR.SUNIL NARENDRANATH JUNEJA	2	05282
29/06/2013	1440.00		<u>1440.00</u>	<u>178.00</u>	
			<u>1440.00</u>	<u>178.00</u>	
1653	SCMNO 78	<b>78080759</b>	SMT.ARCHANA SUNIL JUNEJA	1	05282
29/06/2013	1440.00		<u>1440.00</u>	<u>178.00</u>	
			<u>1440.00</u>	<u>178.00</u>	
1654	SCMNO 78	<b>78080782</b>	SMT.BALVINDAR KAUR GURMITSIN	32	05282
29/06/2013	1986.00		<u>1986.00</u>	<u>245.00</u>	
			<u>1986.00</u>	<u>245.00</u>	
1655	SCMNO 78	<b>78080793</b>	MR.KAPIL CHIMANLAL TUTEJA	30	05282
29/06/2013	1986.00		<u>1986.00</u>	<u>245.00</u>	
			<u>1986.00</u>	<u>245.00</u>	
1656	SCMNO 78	<b>78080829</b>	MR.ANWAR HUSSAIN & SMT.RAHMA	40	05282
29/06/2013	1986.00		<u>1986.00</u>	<u>245.00</u>	
			<u>1986.00</u>	<u>245.00</u>	
1657	SCMNO 78	<b>78080830</b>	MR.MOHD.SADIQ & MR.MOHD.ABID	36	05282
29/06/2013	1986.00		<u>1986.00</u>	<u>245.00</u>	
			<u>1986.00</u>	<u>245.00</u>	
1658	SCMNO 78	<b>78080841</b>	MR.MOHD.SHAHID & MR.MOHD.SHO	38	05282
29/06/2013	1986.00		<u>1986.00</u>	<u>245.00</u>	
			<u>1986.00</u>	<u>245.00</u>	
1659	SCMNO 78	<b>78080852</b>	MR.UMESH VISHNADAS LAKHANI	35	05282
29/06/2013	1986.00		1986.00	245.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>1986.00</u>	<u>245.00</u>	
1660	SCMNO 78	<b>78080863</b> MRS.ARCHANA ANIL KUMAR MITTA	39		05282
29/06/2013	1986.00		<u>1986.00</u>	<u>245.00</u>	
			<u>1986.00</u>	<u>245.00</u>	
1661	SCMNO 78	<b>78080896</b> MR. RAVINDERSINGH S/O JASWANTS	44		05282
30/06/2013	11221.00		<u>11221.00</u>	<u>1387.00</u>	
			<u>11221.00</u>	<u>1387.00</u>	
1662	SCMNO 78	<b>78080955</b> M/S AJANTA GLASS HOUSE	33		05282
29/06/2013	1986.00		<u>1986.00</u>	<u>245.00</u>	
			<u>1986.00</u>	<u>245.00</u>	
1663	SCMNO 78	<b>78081644</b> DR. B.B. GUPTA, SMT. INDIRA & MR.C	183		05256
29/06/2013	754.00		<u>754.00</u>	<u>93.00</u>	
			<u>754.00</u>	<u>93.00</u>	
1664	SCMNO 78	<b>78081828</b> SMT.SHIKHA RAJAT SUREKA	42		05282
29/06/2013	1986.00		<u>1986.00</u>	<u>245.00</u>	
			<u>1986.00</u>	<u>245.00</u>	
1665	SCMNO 78	<b>78081851</b> MR. KAMRUDDIN S/O. CHHUTTAN	21		05282
29/06/2013	1440.00		<u>1440.00</u>	<u>178.00</u>	
			<u>1440.00</u>	<u>178.00</u>	
1666	SCMNO 78	<b>78081862</b> SMT. PINKI AJAY SINGH VERMA	31		05282
29/06/2013	1986.00		<u>1986.00</u>	<u>245.00</u>	
			<u>1986.00</u>	<u>245.00</u>	
1667	SCMNO 78	<b>78081873</b> MR. SUNIL FATTU SINGH BHALSE	19		05282
29/06/2013	1440.00		<u>1440.00</u>	<u>178.00</u>	
			<u>1440.00</u>	<u>178.00</u>	
1668	SCMNO 78	<b>78081884</b> MR. RAMESH DEVILAL BANGAR	29		05282
29/06/2013	1986.00		<u>1986.00</u>	<u>245.00</u>	
			<u>1986.00</u>	<u>245.00</u>	
1669	SCMNO 78	<b>78082805</b> MR. MOHD.SHAFI S/O.JUMMA	A-17		05282
30/06/2013	3664.00		<u>3664.00</u>	<u>453.00</u>	
			<u>3664.00</u>	<u>453.00</u>	
1670	SCMNO 78	<b>78082827</b> MR.KAILASH DAYARAM	25		05282
29/06/2013	1440.00		<u>1440.00</u>	<u>178.00</u>	
			<u>1440.00</u>	<u>178.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1671	SCMNO 78	<b>78082953</b>	MR.ISHAN AJAY JAIN	15	05256
30/06/2013	4518.00		4518.00	558.00	
			<u>4518.00</u>	<u>558.00</u>	
1672	SCMNO 78	<b>78082964</b>	PARAGON BUISNESS SOLUTION LTD	4-D	05256
30/06/2013	3673.00		3673.00	454.00	
			<u>3673.00</u>	<u>454.00</u>	
1673	SCMNO 78	<b>78083479</b>	SAKAM TRADING PVT. LTD.	12	05256
30/06/2013	11534.00		11534.00	1426.00	
			<u>11534.00</u>	<u>1426.00</u>	
1674	SCMNO 91	<b>91000015</b>	SHRI CHHOTELAL LALJI SOLANKI	302	05228
30/06/2011	1341.00	1	1341.00	143.00	
30/06/2011	1341.00	1	1341.00	166.00	
29/06/2013	1341.00		4023.00	166.00	
30/06/2013	1341.00		12079.00	127.00	
			<u>18784.00</u>	<u>602.00</u>	
1675	SCMNO 91	<b>91000026</b>	SHRI MOOLCHAND LALJI SOLANKI	289	05228
30/06/2011	1260.00	1	1260.00	134.00	
30/06/2011	1260.00	1	1260.00	156.00	
29/06/2013	1260.00		3780.00	156.00	
30/06/2013	1260.00		11350.00	119.00	
			<u>17650.00</u>	<u>565.00</u>	
1676	SCMNO 91	<b>91000037</b>	SHRI MAHENDRA KUMAR MUMOT	129	05228
30/06/2011	5131.00	2	10262.00	1031.00	
30/06/2011	5131.00	0	0.00	634.00	
29/06/2013	5131.00		10262.00	634.00	
			<u>20524.00</u>	<u>2299.00</u>	
1677	SCMNO 91	<b>91000048</b>	SHRI RAJENDRASINGH JALAMSING	291	05228
30/06/2011	1368.00	10	13680.00	275.00	
30/06/2011	1368.00	10	13680.00	169.00	
29/06/2013	1368.00		16416.00	169.00	
			<u>43776.00</u>	<u>613.00</u>	
1678	SCMNO 91	<b>91000059</b>	SMT. KRISHNAWATI KHERATILAL A	300	05228
30/06/2011	1314.00	1	1314.00	140.00	
30/06/2011	1314.00	0	0.00	162.00	
29/06/2013	1314.00		1314.00	162.00	
30/06/2013	1314.00		1324.00	124.00	
			<u>3952.00</u>	<u>588.00</u>	
1679	SCMNO 91	<b>91000060</b>	SHRI CHANDRASHEKHAR GOPILAL T	272	05228



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX
30/06/2011	1746.00	1	1746.00	186.00
30/06/2011	1746.00	1	1746.00	216.00
29/06/2013	1746.00		5238.00	216.00
30/06/2013	1746.00		1756.00	165.00
			<u>10486.00</u>	<u>783.00</u>
1680	SCMNO 91	<b>91000071</b>	SHRI KHERATILAL KESHARDAS ARO 299	05228
30/06/2011	1278.00	1	1278.00	136.00
30/06/2011	1278.00	0	0.00	158.00
29/06/2013	1278.00		1278.00	158.00
30/06/2013	1278.00		1288.00	121.00
			<u>3844.00</u>	<u>573.00</u>
1681	SCMNO 91	<b>91000082</b>	SHRI MUKESH RAMSWAROOP GARG 297	05228
30/06/2011	1440.00	1	1440.00	153.00
30/06/2011	1440.00	0	0.00	178.00
29/06/2013	1440.00		1440.00	178.00
30/06/2013	1440.00		1450.00	136.00
			<u>4330.00</u>	<u>645.00</u>
1682	SCMNO 91	<b>91000093</b>	SHRI RAMESH KUMAR BHURELAL D 273	05228
30/06/2011	1356.00	1	1356.00	144.00
30/06/2011	1356.00	0	0.00	168.00
29/06/2013	1356.00		0.00	168.00
			<u>1356.00</u>	<u>480.00</u>
1683	SCMNO 91	<b>91000107</b>	SHRI SHANKARLAL GANGARAM 304	05228
30/06/2011	1404.00	4	5616.00	282.00
30/06/2011	1404.00	4	5616.00	174.00
29/06/2013	1404.00		8424.00	174.00
			<u>19656.00</u>	<u>630.00</u>
1684	SCMNO 91	<b>91000118</b>	SHRI RAJESH BRAJMOHAN GUPTA 8	05228
30/06/2011	8162.00	2	16324.00	1639.00
30/06/2011	8162.00	0	0.00	1009.00
29/06/2013	8162.00		16324.00	1009.00
			<u>32648.00</u>	<u>3657.00</u>
1685	SCMNO 91	<b>91000130</b>	SMT.PREMA W/O RAJENDRA KUMA 111	05228
30/06/2011	1260.00	1	1260.00	134.00
30/06/2011	1260.00	0	0.00	156.00
30/06/2013	1260.00		1270.00	119.00
			<u>2530.00</u>	<u>409.00</u>
1686	SCMNO 91	<b>91000141</b>	SMT. SANTOSH W/O SH. SURENDRA C 108	05228
30/06/2011	1260.00	1	1260.00	134.00
30/06/2011	1260.00	0	0.00	156.00
29/06/2013	1260.00		1260.00	156.00

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013	1260.00		2530.00	119.00	
			5050.00	565.00	
1687	SCMNO 91	<b>91000152</b>	SHRI MANOJ KUMAR JAIN	112	05228
30/06/2011	1207.00	1	1207.00	128.00	
30/06/2011	1207.00	0	0.00	149.00	
29/06/2013	1207.00		1207.00	149.00	
30/06/2013	1207.00		1217.00	114.00	
			3631.00	540.00	
1688	SCMNO 91	<b>91000163</b>	MR. PRAVEEN AGRAWAL S/O JAGDIS	114	05228
30/06/2011	1225.00	1	1225.00	130.00	
30/06/2011	1225.00	1	1225.00	151.00	
29/06/2013	1225.00		1225.00	151.00	
30/06/2013	1225.00		1235.00	116.00	
			4910.00	548.00	
1689	SCMNO 91	<b>91000174</b>	MR.ANKIT MANOJKUMAR JAIN	136	05228
30/06/2011	4800.00	1	4800.00	511.00	
30/06/2011	4800.00	0	0.00	593.00	
29/06/2013	4800.00		4800.00	593.00	
30/06/2013	4800.00		4810.00	453.00	
			14410.00	2150.00	
1690	SCMNO 91	<b>91000185</b>	SHRI PRAVEEN S/O JAGDISH AGARA	113	05228
30/06/2011	1225.00	1	1225.00	130.00	
30/06/2011	1225.00	1	1225.00	151.00	
29/06/2013	1225.00		1225.00	151.00	
30/06/2013	1225.00		1235.00	116.00	
			4910.00	548.00	
1691	SCMNO 91	<b>91000196</b>	SMT.PREMA W/O RAJENDRA KUMA	110	05228
30/06/2011	1260.00	1	1260.00	134.00	
30/06/2011	1260.00	0	0.00	156.00	
30/06/2013	1260.00		1270.00	119.00	
			2530.00	409.00	
1692	SCMNO 91	<b>91000200</b>	SHRI ASHOK MADANLAL BAPNA	106	05228
30/06/2011	1278.00	7	8946.00	257.00	
30/06/2011	1278.00	7	8946.00	158.00	
29/06/2013	1278.00		1278.00	158.00	
			19170.00	573.00	
1693	SCMNO 91	<b>91000233</b>	SHRI DINESH BRIJMOHAN GUPTA	23	05228
30/06/2011	4603.00	1	4603.00	490.00	
30/06/2011	4603.00	0	0.00	569.00	
29/06/2013	4603.00		4603.00	569.00	
30/06/2013	4603.00		4613.00	435.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			13819.00	2063.00	
1694	SCMNO 91	<b>91000244</b>	SHRI RAJENDRA & SUSHILKUMAR	19	05228
30/06/2011	6751.00	1	6751.00	719.00	
30/06/2011	6751.00	0	0.00	834.00	
29/06/2013	6751.00		6751.00	834.00	
30/06/2013	6751.00		6761.00	637.00	
			20263.00	3024.00	
1695	SCMNO 91	<b>91000255</b>	SHRI HIMMATLAL TANKCHAND	17	05228
30/06/2011	4602.00	1	4602.00	490.00	
30/06/2011	4602.00	1	4602.00	569.00	
29/06/2013	4602.00		13806.00	569.00	
30/06/2013	4602.00		10162.00	435.00	
			33172.00	2063.00	
1696	SCMNO 91	<b>91000266</b>	SHRI RAMCHARAN KANHAIYALAL	16	05228
30/06/2011	3069.00	1	3069.00	327.00	
30/06/2011	3069.00	0	0.00	379.00	
29/06/2013	3069.00		3069.00	379.00	
30/06/2013	3069.00		3079.00	290.00	
			9217.00	1375.00	
1697	SCMNO 91	<b>91000288</b>	SHRI OMPRAKASH RAMESHWAR	22	05228
30/06/2011	3833.00	4	15332.00	770.00	
30/06/2011	3833.00	4	15332.00	474.00	
29/06/2013	3833.00		22998.00	474.00	
			53662.00	1718.00	
1698	SCMNO 91	<b>91000299</b>	SHRI OMPRAKASH L. AGRAWAL	20	05228
30/06/2011	5061.00	1	5061.00	539.00	
30/06/2011	5061.00	0	0.00	626.00	
29/06/2013	5061.00		5061.00	626.00	
30/06/2013	5061.00		5071.00	478.00	
			15193.00	2269.00	
1699	SCMNO 91	<b>91000303</b>	SHRI KAPOORCHAND KANHAIYALA	21	05228
30/06/2011	2299.00	1	2299.00	245.00	
30/06/2011	2299.00	0	0.00	284.00	
29/06/2013	2299.00		0.00	284.00	
30/06/2013	2299.00		2309.00	217.00	
			4608.00	1030.00	
1700	SCMNO 91	<b>91000314</b>	SHRI SHWETA NARESH AGRAWAL	292A	A 05228
30/06/2011	7109.00	3	21327.00	1428.00	
30/06/2011	7109.00	0	0.00	879.00	
29/06/2013	7109.00		14218.00	879.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>35545.00</u>	<u>3186.00</u>	
1701	SCMNO 91	<b>91000325</b>	MR. PUSHPENDRA KUMAR S/O NIRM.	5	05228
30/06/2011	2936.00	1	2936.00	312.00	
30/06/2011	2936.00	0	0.00	363.00	
29/06/2013	2936.00		2936.00	363.00	
30/06/2013	2936.00		2946.00	277.00	
			<u>8818.00</u>	<u>1315.00</u>	
1702	SCMNO 91	<b>91000336</b>	SHRI BHAGCHAND RAJMAL JAIN	04	05228
30/06/2011	2625.00	1	2625.00	279.00	
30/06/2011	2625.00	0	0.00	324.00	
29/06/2013	2625.00		2625.00	324.00	
30/06/2013	2625.00		2635.00	248.00	
			<u>7885.00</u>	<u>1175.00</u>	
1703	SCMNO 91	<b>91000358</b>	MR. SOMNATH TANEJA & 4 OTHERS	307-8	05228
30/06/2011	3150.00	1	3150.00	335.00	
30/06/2011	3150.00	0	0.00	389.00	
29/06/2013	3150.00		3150.00	389.00	
30/06/2013	3150.00		3160.00	297.00	
			<u>9460.00</u>	<u>1410.00</u>	
1704	SCMNO 91	<b>91000369</b>	SHRI RADHA KISHAN RATANLAL	18	05228
30/06/2011	2455.00	5	12275.00	493.00	
30/06/2011	2455.00	5	12275.00	303.00	
29/06/2013	2455.00		17185.00	303.00	
			<u>41735.00</u>	<u>1099.00</u>	
1705	SCMNO 91	<b>91000370</b>	MR. DILIP AGRAWAL & 3 OTHERS	14 & 15	05228
30/06/2011	6256.00	2	12512.00	1257.00	
30/06/2011	6256.00	0	0.00	773.00	
29/06/2013	6256.00		6256.00	773.00	
			<u>18768.00</u>	<u>2803.00</u>	
1706	SCMNO 91	<b>91000392</b>	SHRI NIRMAL KUMAR S/O BANSILA	06	05228
30/06/2011	3368.00	1	3368.00	358.00	
30/06/2011	3368.00	0	0.00	416.00	
29/06/2013	3368.00		3368.00	416.00	
30/06/2013	3368.00		3378.00	318.00	
			<u>10114.00</u>	<u>1508.00</u>	
1707	SCMNO 91	<b>91000417</b>	SHRI MANGAL CHANDRA BMAJI	9	05228
30/06/2011	3329.00	1	3329.00	354.00	
30/06/2011	3329.00	0	0.00	411.00	
29/06/2013	3329.00		3329.00	411.00	
30/06/2013	3329.00		3339.00	314.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>9997.00</u>	<u>1490.00</u>	
1708	SCMNO 91	<b>91000428</b>	SHRI SUNIL JAIN & OTHER	63	05228
30/06/2011	7140.00	1	7140.00	760.00	
30/06/2011	7140.00	0	0.00	883.00	
29/06/2013	7140.00		7140.00	883.00	
30/06/2013	7140.00		7150.00	674.00	
			<u>21430.00</u>	<u>3200.00</u>	
1709	SCMNO 91	<b>91000439</b>	SHRI RAMBABU LALCHAND	54	05228
30/06/2011	7160.00	1	7707.00	762.00	
30/06/2011	7160.00	1	7707.00	885.00	
29/06/2013	7160.00		22027.00	885.00	
30/06/2013	7160.00		35263.00	676.00	
			<u>72704.00</u>	<u>3208.00</u>	
1710	SCMNO 91	<b>91000440</b>	SHRI ROOPESH RAJABABU AGRAWA	53	05228
30/06/2011	7160.00	1	7492.00	762.00	
30/06/2011	7160.00	1	7492.00	885.00	
29/06/2013	7160.00		21812.00	885.00	
30/06/2013	7160.00		21158.00	676.00	
			<u>57954.00</u>	<u>3208.00</u>	
1711	SCMNO 91	<b>91000451</b>	SHRI SANJAY KUMAR KAILASHCHAN	12	05228
30/06/2011	8217.00	1	8217.00	875.00	
30/06/2011	8217.00	0	0.00	1016.00	
29/06/2013	8217.00		8217.00	1016.00	
30/06/2013	8217.00		8227.00	776.00	
			<u>24661.00</u>	<u>3683.00</u>	
1712	SCMNO 91	<b>91000462</b>	SMT. REENA DEVI W/O MR. ANIL KU	187	05228
30/06/2011	8520.00	1	8520.00	907.00	
30/06/2011	8520.00	0	0.00	1053.00	
29/06/2013	8520.00		8520.00	1053.00	
30/06/2013	8520.00		8530.00	804.00	
			<u>25570.00</u>	<u>3817.00</u>	
1713	SCMNO 91	<b>91000473</b>	SMT. MOHANIBAI KANHAIYALAL	140	05228
30/06/2011	5099.00	1	5099.00	543.00	
30/06/2011	5099.00	0	0.00	630.00	
29/06/2013	5099.00		5099.00	630.00	
30/06/2013	5099.00		5109.00	481.00	
			<u>15307.00</u>	<u>2284.00</u>	
1714	SCMNO 91	<b>91000484</b>	SHRI PANKAJ KUMAR KAILASHCHAN	11	05228
30/06/2011	8222.00	1	8222.00	875.00	
30/06/2011	8222.00	0	0.00	1016.00	
29/06/2013	8222.00		8222.00	1016.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013	8222.00		8232.00	776.00	
			<u>24676.00</u>	<u>3683.00</u>	
1715	SCMNO 91	<b>91000510</b>	SHRI DINESH KUMAR JAGDISH	52	05228
30/06/2011	8324.00	1	8324.00	886.00	
30/06/2011	8324.00	1	8324.00	1029.00	
29/06/2013	8324.00		24972.00	1029.00	
30/06/2013	8324.00		16532.00	786.00	
			<u>58152.00</u>	<u>3730.00</u>	
1716	SCMNO 91	<b>91000521</b>	SHRI CHANDRA KEDARNATH SHARM	27	05228
30/06/2011	7144.00	1	7144.00	760.00	
30/06/2011	7144.00	1	7144.00	883.00	
29/06/2013	7144.00		7144.00	883.00	
30/06/2013	7144.00		7154.00	675.00	
			<u>28586.00</u>	<u>3201.00</u>	
1717	SCMNO 91	<b>91000532</b>	SHRI MOHANLAL PRAHLADDAS AGR	138	05228
30/06/2011	5099.00	1	5099.00	543.00	
30/06/2011	5099.00	0	0.00	630.00	
29/06/2013	5099.00		5099.00	630.00	
30/06/2013	5099.00		5109.00	481.00	
			<u>15307.00</u>	<u>2284.00</u>	
1718	SCMNO 91	<b>91000543</b>	SHRI VINAYKUMAR R.GOYAL	13	05228
30/06/2011	8842.00	4	35368.00	1776.00	
30/06/2011	8842.00	0	0.00	1093.00	
29/06/2013	8842.00		8842.00	1093.00	
			<u>44210.00</u>	<u>3962.00</u>	
1719	SCMNO 91	<b>91000554</b>	SHRI ASHOK KUMAR PRAHLADDAS	147	05228
30/06/2011	5116.00	1	5116.00	545.00	
30/06/2011	5116.00	0	0.00	632.00	
29/06/2013	5116.00		5116.00	632.00	
30/06/2013	5116.00		5126.00	483.00	
			<u>15358.00</u>	<u>2292.00</u>	
1720	SCMNO 91	<b>91000565</b>	SHRI MANOJ KUMAR SURESH KUMA	116	05228
30/06/2011	1298.00	3	3894.00	261.00	
30/06/2011	1298.00	3	3894.00	160.00	
29/06/2013	1298.00		6490.00	160.00	
			<u>14278.00</u>	<u>581.00</u>	
1721	SCMNO 91	<b>91000576</b>	SHRI SHYAMBABU LALCHAND	55	05228
30/06/2011	7160.00	1	7707.00	762.00	
30/06/2011	7160.00	1	7707.00	885.00	
29/06/2013	7160.00		22027.00	885.00	
30/06/2013	7160.00		35263.00	676.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>72704.00</u>	<u>3208.00</u>	
1722	SCMNO 91	<b>91000598</b>	SMT. PADMA RAJENDRA GUPTA	105	05228
30/06/2011	1260.00	6	7560.00	253.00	
30/06/2011	1260.00	6	7560.00	156.00	
29/06/2013	1260.00		10080.00	156.00	
			<u>25200.00</u>	<u>565.00</u>	
1723	SCMNO 91	<b>91000602</b>	SMT. SANTOSH SURESH KUMAR KA	118	05228
30/06/2011	1359.00	4	5436.00	273.00	
30/06/2011	1359.00	4	5436.00	168.00	
29/06/2013	1359.00		1359.00	168.00	
			<u>12231.00</u>	<u>609.00</u>	
1724	SCMNO 91	<b>91000613</b>	SHRI NILKANTHESHWAR SAHAKARI	340	05228
30/06/2011	6302.00	6	37812.00	1266.00	
30/06/2011	6302.00	6	37812.00	779.00	
29/06/2013	6302.00		6302.00	779.00	
			<u>81926.00</u>	<u>2824.00</u>	
1725	SCMNO 91	<b>91000635</b>	SHRI GOVERDHANLAL M.SAINI	117	05228
30/06/2011	1431.00	9	12879.00	287.00	
30/06/2011	1431.00	9	12879.00	177.00	
29/06/2013	1431.00		15741.00	177.00	
			<u>41499.00</u>	<u>641.00</u>	
1726	SCMNO 91	<b>91000657</b>	M/S.MANISHKUMAR RAMKISHAN GC	45	05228
30/06/2011	5896.00	1	5896.00	628.00	
30/06/2011	5896.00	0	0.00	729.00	
29/06/2013	5896.00		5896.00	729.00	
30/06/2013	5896.00		5906.00	557.00	
			<u>17698.00</u>	<u>2643.00</u>	
1727	SCMNO 91	<b>91000668</b>	SMT. SUGNA GOYAL & SMT. ASHA M	44	05228
30/06/2011	5822.00	3	17466.00	1169.00	
30/06/2011	5822.00	3	17466.00	720.00	
29/06/2013	5822.00		29110.00	720.00	
			<u>64042.00</u>	<u>2609.00</u>	
1728	SCMNO 91	<b>91000749</b>	SHRI HARISH BHAGWANDASJI	42	05228
30/06/2011	7437.00	2	14874.00	1494.00	
30/06/2011	7437.00	0	0.00	919.00	
29/06/2013	7437.00		7437.00	919.00	
			<u>22311.00</u>	<u>3332.00</u>	
1729	SCMNO 91	<b>91000750</b>	SHRI GULSHAN KUMAR P.C. ARROR	43	05228
30/06/2011	7684.00	1	7684.00	818.00	
30/06/2011	7684.00	0	0.00	950.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
29/06/2013	7684.00		7684.00	950.00	
30/06/2013	7684.00		7694.00	725.00	
			<u>23062.00</u>	<u>3443.00</u>	
1730	SCMNO 91	<b>91000761</b>	SMT. VIMLESH SURESH TIWARI	39	05228
30/06/2011	6525.00	1	6525.00	694.00	
30/06/2011	6525.00	0	0.00	806.00	
29/06/2013	6525.00		13050.00	806.00	
30/06/2013	6525.00		19585.00	616.00	
			<u>39160.00</u>	<u>2922.00</u>	
1731	SCMNO 91	<b>91000772</b>	SHRI CHANDRASHEKHAR N.P. BHAW	335	05228
30/06/2011	1692.00	4	6768.00	340.00	
30/06/2011	1692.00	4	6768.00	209.00	
29/06/2013	1692.00		10152.00	209.00	
			<u>23688.00</u>	<u>758.00</u>	
1732	SCMNO 91	<b>91000783</b>	SMT. PUSHABAI R.K. AGRAWAL	178	05228
21/06/2011	8839.00	0	0.00	1093.00	
30/06/2011	8839.00	13	113664.00	1818.00	
29/06/2013	8839.00		8839.00	1093.00	
			<u>122503.00</u>	<u>4004.00</u>	
1733	SCMNO 91	<b>91000794</b>	SHRI BRIJMOHAN B.GUPTA	338	05228
30/06/2011	1656.00	1	1656.00	176.00	
30/06/2011	1656.00	0	0.00	205.00	
29/06/2013	1656.00		1656.00	205.00	
30/06/2013	1656.00		1666.00	156.00	
			<u>4978.00</u>	<u>742.00</u>	
1734	SCMNO 91	<b>91000808</b>	SHRI ARVIND KUMAR I.D. DUBEY	336	05228
30/06/2011	1658.00	1	1658.00	176.00	
30/06/2011	1658.00	1	1658.00	205.00	
29/06/2013	1658.00		1658.00	205.00	
30/06/2013	1658.00		1668.00	157.00	
			<u>6642.00</u>	<u>743.00</u>	
1735	SCMNO 91	<b>91000819</b>	SHRI NARENDRA KOMALCHAND JA	316	05228
30/06/2011	1654.00	1	1654.00	176.00	
30/06/2011	1654.00	0	0.00	204.00	
29/06/2013	1654.00		1654.00	204.00	
30/06/2013	1654.00		3318.00	156.00	
			<u>6626.00</u>	<u>740.00</u>	
1736	SCMNO 91	<b>91000831</b>	SMT. RAJKUMARI W/O ARUN KUMAR	321	05228
30/06/2011	1638.00	2	3276.00	329.00	
30/06/2011	1638.00	0	0.00	202.00	
29/06/2013	1638.00		1638.00	202.00	



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			4914.00	733.00	
1737	SCMNO 91	<b>91000842</b>	SHRI VIRENDRA K.K. ARRORA	37	05228
30/06/2011	6480.00	1	6480.00	690.00	
30/06/2011	6480.00	0	0.00	801.00	
29/06/2013	6480.00		6480.00	801.00	
30/06/2013	6480.00		6490.00	612.00	
			19450.00	2904.00	
1738	SCMNO 91	<b>91000853</b>	SHRI BRIJMOHAN B. GUPTA	337	05228
30/06/2011	1604.00	1	1604.00	171.00	
30/06/2011	1604.00	0	0.00	198.00	
29/06/2013	1604.00		1604.00	198.00	
30/06/2013	1604.00		1614.00	151.00	
			4822.00	718.00	
1739	SCMNO 91	<b>91000864</b>	MOHD. NASIR KHAN MOHD. S. KHA	179	05228
30/06/2011	6336.00	1	6336.00	674.00	
30/06/2011	6336.00	0	0.00	783.00	
29/06/2013	6336.00		6336.00	783.00	
30/06/2013	6336.00		6346.00	598.00	
			19018.00	2838.00	
1740	SCMNO 91	<b>91000875</b>	SHRI SURENDRA KUMAR B.L. GOYA	78	05228
30/06/2011	8925.00	1	8925.00	950.00	
30/06/2011	8925.00	0	0.00	1103.00	
29/06/2013	8925.00		8925.00	1103.00	
30/06/2013	8925.00		8935.00	843.00	
			26785.00	3999.00	
1741	SCMNO 91	<b>91000886</b>	SHRI RAJESH KUMAR G. AGRAWAL	309	05228
30/06/2011	1566.00	1	1566.00	167.00	
30/06/2011	1566.00	0	0.00	194.00	
29/06/2013	1566.00		1566.00	194.00	
30/06/2013	1566.00		1576.00	148.00	
			4708.00	703.00	
1742	SCMNO 91	<b>91000897</b>	SHRI RAJESH S/O VISHAMBHARDAS I	343	05228
30/06/2011	1566.00	1	1566.00	167.00	
30/06/2011	1566.00	0	0.00	194.00	
29/06/2013	1566.00		0.00	194.00	
30/06/2013	1566.00		1576.00	148.00	
			3142.00	703.00	
1743	SCMNO 91	<b>91000901</b>	SHRI IQBALSINGH AMARSINGH BHA	324	05228
30/06/2011	1566.00	12	18496.00	315.00	
30/06/2011	1566.00	12	18496.00	194.00	
29/06/2013	1566.00		21628.00	194.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>58620.00</u>	<u>703.00</u>	
1744	SCMNO 91	<b>91000912</b>	SHRI LAXMINARAYAN AGRAWAL	180	05228
30/06/2011	6206.00	1	6206.00	661.00	
30/06/2011	6206.00	0	0.00	767.00	
29/06/2013	6206.00		6206.00	767.00	
30/06/2013	6206.00		6216.00	586.00	
			<u>18628.00</u>	<u>2781.00</u>	
1745	SCMNO 91	<b>91000923</b>	SHRI SANJAY KUMAR M.C. AMBORE	345	05228
30/06/2011	1530.00	10	15300.00	307.00	
30/06/2011	1530.00	10	15300.00	189.00	
29/06/2013	1530.00		18360.00	189.00	
			<u>48960.00</u>	<u>685.00</u>	
1746	SCMNO 91	<b>91000934</b>	SMT. INDIRA W/O RAMESH BANSAL	36	05228
30/06/2011	6006.00	4	24024.00	1206.00	
30/06/2011	6006.00	0	0.00	742.00	
29/06/2013	6006.00		6006.00	742.00	
			<u>30030.00</u>	<u>2690.00</u>	
1747	SCMNO 91	<b>91000945</b>	SHRI KEDARMAL D.P. AGRAWAL	177	05228
30/06/2011	5940.00	1	5940.00	632.00	
30/06/2011	5940.00	0	0.00	734.00	
29/06/2013	5940.00		5940.00	734.00	
30/06/2013	5940.00		5950.00	561.00	
			<u>17830.00</u>	<u>2661.00</u>	
1748	SCMNO 91	<b>91000956</b>	SHRI JITENDRA KUMAR K. CHAND	173	05228
30/06/2011	5920.00	1	5920.00	630.00	
30/06/2011	5920.00	0	0.00	732.00	
29/06/2013	5920.00		5920.00	732.00	
30/06/2013	5920.00		5930.00	559.00	
			<u>17770.00</u>	<u>2653.00</u>	
1749	SCMNO 91	<b>91000967</b>	SHRI NILESH KUMAR KAMAL KUMA	182	05228
30/06/2011	5905.00	1	5905.00	628.00	
30/06/2011	5905.00	0	0.00	730.00	
29/06/2013	5905.00		5905.00	730.00	
30/06/2013	5905.00		5915.00	558.00	
			<u>17725.00</u>	<u>2646.00</u>	
1750	SCMNO 91	<b>91000978</b>	SHRI SATISH B.L. AGRAWAL	175	05228
30/06/2011	5905.00	9	53145.00	1186.00	
30/06/2011	5905.00	9	53145.00	730.00	
29/06/2013	5905.00		5905.00	730.00	
			<u>112195.00</u>	<u>2646.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1751	SCMNO 91	<b>91000989</b>	SHRI BANWARILAL P.L. GARG	181	05228
30/06/2011	5905.00	1	5905.00	628.00	
30/06/2011	5905.00	0	0.00	730.00	
29/06/2013	5905.00		5905.00	730.00	
30/06/2013	5905.00		5915.00	558.00	
			<u>17725.00</u>	<u>2646.00</u>	
1752	SCMNO 91	<b>91000990</b>	SHRI PRAKASHCHAND M.C. SETHI	333	05228
30/06/2011	1475.00	1	1475.00	157.00	
30/06/2011	1475.00	0	0.00	182.00	
29/06/2013	1475.00		1475.00	182.00	
30/06/2013	1475.00		3346.00	139.00	
			<u>6296.00</u>	<u>660.00</u>	
1753	SCMNO 91	<b>91001014</b>	SHRI ANAND SATYANARAYAN KHAN	174	05228
30/06/2011	5776.00	0	0.00	714.00	
29/06/2013	5776.00		0.00	714.00	
30/06/2013	5776.00		5776.00	545.00	
30/06/2013	5776.00		12722.00	545.00	
			<u>18498.00</u>	<u>2518.00</u>	
1754	SCMNO 91	<b>91001025</b>	SHRI ANIT JAIN	139	05228
30/06/2011	5689.00	1	5689.00	605.00	
30/06/2011	5689.00	0	0.00	703.00	
29/06/2013	5689.00		11378.00	703.00	
30/06/2013	5689.00		5699.00	537.00	
			<u>22766.00</u>	<u>2548.00</u>	
1755	SCMNO 91	<b>91001036</b>	SHRI MANOJ KUMAR MALVIYA	115	05228
30/06/2011	1418.00	3	4254.00	285.00	
30/06/2011	1418.00	3	4254.00	175.00	
29/06/2013	1418.00		7090.00	175.00	
			<u>15598.00</u>	<u>635.00</u>	
1756	SCMNO 91	<b>91001047</b>	SHRI SANJAY KUMAR SANTOSH JAI	104	05228
30/06/2011	1404.00	5	7020.00	282.00	
30/06/2011	1404.00	5	7020.00	174.00	
29/06/2013	1404.00		9828.00	174.00	
			<u>23868.00</u>	<u>630.00</u>	
1757	SCMNO 91	<b>91001058</b>	M/S NILESH KUMAR KAMALKUMAR	171	05228
30/06/2011	5602.00	0	0.00	692.00	
29/06/2013	5602.00		5602.00	692.00	
30/06/2013	5602.00		12342.00	529.00	
30/06/2013	5602.00		5602.00	529.00	
			<u>23546.00</u>	<u>2442.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1758	SCMNO 91	<b>91001069</b>	SHRI RAJENDRA D.L. AGRAWAL	142	05228
30/06/2011	5551.00	1	5551.00	591.00	
30/06/2011	5551.00	0	0.00	686.00	
29/06/2013	5551.00		5551.00	686.00	
30/06/2013	5551.00		5561.00	524.00	
			<u>16663.00</u>	<u>2487.00</u>	
1759	SCMNO 91	<b>91001070</b>	SHRI OMPRAKASH AGRAWAL	141	05228
30/06/2011	5547.00	1	5547.00	590.00	
30/06/2011	5547.00	0	0.00	686.00	
29/06/2013	5547.00		5547.00	686.00	
30/06/2013	5547.00		5557.00	524.00	
			<u>16651.00</u>	<u>2486.00</u>	
1760	SCMNO 91	<b>91001081</b>	SMT. LALITA KAMAL KUMAR	311	05228
30/06/2011	1386.00	1	1386.00	148.00	
30/06/2011	1386.00	0	0.00	171.00	
29/06/2013	1386.00		1386.00	171.00	
30/06/2013	1386.00		1396.00	131.00	
			<u>4168.00</u>	<u>621.00</u>	
1761	SCMNO 91	<b>91001092</b>	SMT. RAJKUMARI W/O ARUN KUMA	322	05228
30/06/2011	1368.00	2	2736.00	275.00	
30/06/2011	1368.00	0	0.00	169.00	
29/06/2013	1368.00		1368.00	169.00	
			<u>4104.00</u>	<u>613.00</u>	
1762	SCMNO 91	<b>91001106</b>	INDORE PRAGATISHIL SAH.SAKH SA	301	05228
30/06/2011	1354.00	1	1354.00	144.00	
30/06/2011	1354.00	0	0.00	167.00	
29/06/2013	1354.00		2708.00	167.00	
30/06/2013	1354.00		1364.00	128.00	
			<u>5426.00</u>	<u>606.00</u>	
1763	SCMNO 91	<b>91001117</b>	SHRI SHIVPRASAD B.L. SHARMA	172	05228
30/06/2011	5401.00	1	5401.00	575.00	
30/06/2011	5401.00	0	0.00	668.00	
29/06/2013	5401.00		5401.00	668.00	
30/06/2013	5401.00		5411.00	510.00	
			<u>16213.00</u>	<u>2421.00</u>	
1764	SCMNO 91	<b>91001128</b>	SMT.RAMESHWARI B.SHARMA	176	05228
30/06/2011	5401.00	1	5401.00	575.00	
30/06/2011	5401.00	0	0.00	668.00	
29/06/2013	5401.00		5401.00	668.00	
30/06/2013	5401.00		5411.00	510.00	
			<u>16213.00</u>	<u>2421.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1765	SCMNO 91	<b>91001139</b>	SHRI SURESHCHANDRA T.D. KAUSH/	119	05228
29/06/2013	1336.00		1336.00	165.00	
			<u>1336.00</u>	<u>165.00</u>	
1766	SCMNO 91	<b>91001140</b>	SHRI BABULAL BADRILAL	339	05228
30/06/2011	1300.00	1	1300.00	138.00	
30/06/2011	1300.00	0	0.00	161.00	
29/06/2013	1300.00		1300.00	161.00	
30/06/2013	1300.00		1310.00	123.00	
			<u>3910.00</u>	<u>583.00</u>	
1767	SCMNO 91	<b>91001151</b>	SMT. SITADEVI RAMKISHOSHORJI	330	05228
30/06/2011	1300.00	1	1300.00	138.00	
30/06/2011	1300.00	0	0.00	161.00	
30/06/2013	1300.00		1310.00	123.00	
			<u>2610.00</u>	<u>422.00</u>	
1768	SCMNO 91	<b>91001162</b>	SHRI JAMNAPRASAD L.P. SAHU	103	05228
30/06/2011	1296.00	1	1296.00	138.00	
30/06/2011	1296.00	0	0.00	160.00	
29/06/2013	1296.00		1296.00	160.00	
30/06/2013	1296.00		1306.00	122.00	
			<u>3898.00</u>	<u>580.00</u>	
1769	SCMNO 91	<b>91001173</b>	SHRI MAHESH KUMAR NANURAM S	313	05228
30/06/2011	1296.00	1	1296.00	138.00	
30/06/2011	1296.00	1	1296.00	160.00	
29/06/2013	1296.00		3888.00	160.00	
30/06/2013	1296.00		1306.00	122.00	
			<u>7786.00</u>	<u>580.00</u>	
1770	SCMNO 91	<b>91001184</b>	SHRI NARENDRA KUMAR L. AGRAW/	186	05228
30/06/2011	9143.00	1	9143.00	973.00	
30/06/2011	9143.00	0	0.00	1130.00	
29/06/2013	9143.00		9143.00	1130.00	
30/06/2013	9143.00		9153.00	863.00	
			<u>27439.00</u>	<u>4096.00</u>	
1771	SCMNO 91	<b>91001232</b>	SHRI KAMAL KUMAR GARG	40	05228
30/06/2011	5392.00	1	5392.00	574.00	
30/06/2011	5392.00	0	0.00	666.00	
29/06/2013	5392.00		5392.00	666.00	
30/06/2013	5392.00		5402.00	509.00	
			<u>16186.00</u>	<u>2415.00</u>	
1772	SCMNO 91	<b>91001243</b>	SHRI ASHOK KUMAR M.L. JAIN	62	05228
30/06/2011	7752.00	1	7752.00	825.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	7752.00	0	0.00	958.00		
29/06/2013	7752.00		7752.00	958.00		
30/06/2013	7752.00		7762.00	732.00		
			<u>23266.00</u>	<u>3473.00</u>		
1773	SCMNO 91	<b>91001254</b>	SHRI GHANSHYAM AGRAWAL	41		05228
30/06/2011	7396.00	1	7396.00	787.00		
30/06/2011	7396.00	0	0.00	914.00		
29/06/2013	7396.00		14792.00	914.00		
30/06/2013	7396.00		7406.00	698.00		
			<u>29594.00</u>	<u>3313.00</u>		
1774	SCMNO 91	<b>91001265</b>	SHRI KAILASH KUMAR HARNAMDA	332		05228
30/06/2011	1440.00	2	2880.00	289.00		
30/06/2011	1440.00	2	2880.00	178.00		
29/06/2013	1440.00		5760.00	178.00		
			<u>11520.00</u>	<u>645.00</u>		
1775	SCMNO 91	<b>91001276</b>	KIRANDEVI W/O. LATE SHRI V. AGRA	49		05228
30/06/2011	9461.00	1	9461.00	1007.00		
30/06/2011	9461.00	0	0.00	1169.00		
29/06/2013	9461.00		0.00	1169.00		
30/06/2013	9461.00		9471.00	893.00		
			<u>18932.00</u>	<u>4238.00</u>		
1776	SCMNO 91	<b>91001287</b>	SHRI NARENDRA R. JAIN	46		05228
30/06/2011	10341.00	1	10341.00	1101.00		
30/06/2011	10341.00	0	0.00	1278.00		
29/06/2013	10341.00		10341.00	1278.00		
30/06/2013	10341.00		10351.00	976.00		
			<u>31033.00</u>	<u>4633.00</u>		
1777	SCMNO 91	<b>91001298</b>	SHRI NIRMAL KUMAR R. JAIN	47		05228
30/06/2011	10827.00	1	10827.00	1152.00		
30/06/2011	10827.00	0	0.00	1338.00		
29/06/2013	10827.00		10827.00	1338.00		
30/06/2013	10827.00		10837.00	1022.00		
			<u>32491.00</u>	<u>4850.00</u>		
1778	SCMNO 91	<b>91001302</b>	SHRI NEETESH BHANWARSINGH	346		05228
30/06/2011	1512.00	1	1512.00	161.00		
30/06/2011	1512.00	0	0.00	187.00		
29/06/2013	1512.00		1512.00	187.00		
30/06/2013	1512.00		1522.00	143.00		
			<u>4546.00</u>	<u>678.00</u>		
1779	SCMNO 91	<b>91001324</b>	SMT.PRAMILA SURAJPRAKASH SHAF	48		05228
30/06/2011	9256.00	2	18512.00	1859.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	9256.00	2	18512.00	1144.00		
29/06/2013	9256.00		0.00	1144.00		
			<u>37024.00</u>	<u>4147.00</u>		
1780	SCMNO 91	<b>91001335</b>	SHRI BABULAL SNEHILAL GOYAL	189		05228
30/06/2011	10099.00	1	10099.00	1075.00		
30/06/2011	10099.00	0	0.00	1248.00		
29/06/2013	10099.00		10099.00	1248.00		
30/06/2013	10099.00		10109.00	954.00		
			<u>30307.00</u>	<u>4525.00</u>		
1781	SCMNO 91	<b>91001379</b>	SHRI ARUNKUMAR BABULAL	163		05228
30/06/2011	5209.00	1	5209.00	554.00		
30/06/2011	5209.00	0	0.00	644.00		
29/06/2013	5209.00		5209.00	644.00		
30/06/2013	5209.00		5219.00	492.00		
			<u>15637.00</u>	<u>2334.00</u>		
1782	SCMNO 91	<b>91001380</b>	SHRI MUKESH AGRAWAL	32(1/3)		05228
30/06/2011	9939.00	2	19878.00	1996.00		
30/06/2011	9939.00	2	19878.00	1228.00		
29/06/2013	9939.00		9939.00	1228.00		
			<u>49695.00</u>	<u>4452.00</u>		
1783	SCMNO 91	<b>91001391</b>	SHRI RAJESHKUMAR O.P. VERMA	33(1/4)		05228
21/06/2011	2089.00	7	14623.00	258.00		
29/06/2013	2089.00		18801.00	258.00		
			<u>33424.00</u>	<u>516.00</u>		
1784	SCMNO 91	<b>91001405</b>	SMT. PREMLATA BHAGWANDAS	33(1/4)		05228
30/06/2011	2200.00	2	4400.00	442.00		
30/06/2011	2200.00	0	0.00	272.00		
29/06/2013	2200.00		2200.00	272.00		
			<u>6600.00</u>	<u>986.00</u>		
1785	SCMNO 91	<b>91001416</b>	SHRI RAMESHCHANDRA R.JAIN	33(1/4)		05228
30/06/2011	4491.00	1	4491.00	478.00		
30/06/2011	4491.00	0	0.00	555.00		
29/06/2013	4491.00		4491.00	555.00		
30/06/2013	4491.00		4501.00	424.00		
			<u>13483.00</u>	<u>2012.00</u>		
1786	SCMNO 91	<b>91001427</b>	SHRI BABULAL M.CHOUHAN	33(1/4)		05228
20/06/2012	2354.00		0.00	291.00		
			<u>0.00</u>	<u>291.00</u>		
1787	SCMNO 91	<b>91001438</b>	MR.BADRILAL BANSHILAL	32(1/3)		05228
30/06/2011	10143.00	2	20286.00	2037.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	10143.00	2	20286.00	1254.00		
29/06/2013	10143.00		40572.00	1254.00		
			<u>81144.00</u>	<u>4545.00</u>		
1788	SCMNO 91	<b>91001449</b>	MR. VINOD BRIJMOHAN GUPTA	31(1/2)		05228
30/06/2011	6268.00	5	31440.00	1263.00		
30/06/2011	6268.00	5	31440.00	777.00		
29/06/2013	6268.00		44016.00	777.00		
			<u>106896.00</u>	<u>2817.00</u>		
1789	SCMNO 91	<b>91001450</b>	SH. INDRAJEET S/O LATE NARAYANI	31(1/2)		05228
30/06/2011	4002.00	1	770.00	426.00		
30/06/2011	4002.00	0	0.00	495.00		
29/06/2013	4002.00		4002.00	495.00		
30/06/2013	4002.00		3232.00	305.00		
30/06/2013	4002.00		3232.00	305.00		
			<u>11236.00</u>	<u>2026.00</u>		
1790	SCMNO 91	<b>91001461</b>	MR. NARENDRA SING S/O LATE RAJE	30(1/3)		05228
30/06/2011	3631.00	1	3631.00	386.00		
30/06/2011	3631.00	1	3631.00	449.00		
29/06/2013	3631.00		3631.00	449.00		
30/06/2013	3631.00		3641.00	343.00		
			<u>14534.00</u>	<u>1627.00</u>		
1791	SCMNO 91	<b>91001472</b>	SMT. DARSHANA TANEJA	30(1/3)		05228
30/06/2011	2985.00	1	2985.00	318.00		
30/06/2011	2985.00	0	0.00	369.00		
29/06/2013	2985.00		2985.00	369.00		
30/06/2013	2985.00		2995.00	282.00		
			<u>8965.00</u>	<u>1338.00</u>		
1792	SCMNO 91	<b>91001483</b>	SHRI DHARMAVIR TANEJA	30(1/3)		05228
30/06/2011	2589.00	1	2589.00	276.00		
30/06/2011	2589.00	0	0.00	320.00		
29/06/2013	2589.00		2589.00	320.00		
30/06/2013	2589.00		2599.00	244.00		
			<u>7777.00</u>	<u>1160.00</u>		
1793	SCMNO 91	<b>91001494</b>	SHRI MANJITSINGH GYANSINGH	29(1/3)		05228
30/06/2011	3737.00	1	3737.00	398.00		
30/06/2011	3737.00	1	3737.00	462.00		
29/06/2013	3737.00		11211.00	462.00		
30/06/2013	3737.00		3747.00	353.00		
			<u>22432.00</u>	<u>1675.00</u>		
1794	SCMNO 91	<b>91001508</b>	MR. ANIL THAKURDAS VADHVANI	29		05228
30/06/2011	3819.00	1	3819.00	406.00		



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	3819.00	0	0.00	472.00		
29/06/2013	3819.00		3819.00	472.00		
30/06/2013	3819.00		3829.00	361.00		
			<u>11467.00</u>	<u>1711.00</u>		
1795	SCMNO 91	<b>91001519</b>	SHRI RAMESHCHANDRA R.JAIN	29(1/3)		05228
30/06/2011	1721.00	1	1721.00	183.00		
30/06/2011	1721.00	0	0.00	213.00		
29/06/2013	1721.00		1721.00	213.00		
30/06/2013	1721.00		1731.00	162.00		
			<u>5173.00</u>	<u>771.00</u>		
1796	SCMNO 91	<b>91001520</b>	SHRI SURESHCHANDRA R.JAIN	28(1/2)		05228
30/06/2011	4807.00	1	4807.00	512.00		
30/06/2011	4807.00	0	0.00	594.00		
29/06/2013	4807.00		4807.00	594.00		
30/06/2013	4807.00		4817.00	454.00		
			<u>14431.00</u>	<u>2154.00</u>		
1797	SCMNO 91	<b>91001531</b>	SHRI HEMRAJ R.JAIN	28(1/2)		05228
30/06/2011	4807.00	1	4807.00	512.00		
30/06/2011	4807.00	0	0.00	594.00		
29/06/2013	4807.00		4807.00	594.00		
30/06/2013	4807.00		4817.00	454.00		
			<u>14431.00</u>	<u>2154.00</u>		
1798	SCMNO 91	<b>91001553</b>	SHRI UMESH SINGH S. B. CHOUHAN	7		05228
30/06/2011	30026.00	1	30026.00	3196.00		
30/06/2011	30026.00	0	0.00	3711.00		
29/06/2013	30026.00		30026.00	3711.00		
30/06/2013	30026.00		30036.00	2835.00		
			<u>90088.00</u>	<u>13453.00</u>		
1799	SCMNO 91	<b>91001564</b>	SMT. NIMISHA VINOD MITTAL	123		05228
30/06/2011	2578.00	4	10312.00	518.00		
30/06/2011	2578.00	4	10312.00	319.00		
29/06/2013	2578.00		2578.00	319.00		
			<u>23202.00</u>	<u>1156.00</u>		
1800	SCMNO 91	<b>91001575</b>	SHRI CHINDRUP PREMCHAND JAIN	122		05228
30/06/2011	2556.00	1	2556.00	272.00		
30/06/2011	2556.00	0	0.00	316.00		
29/06/2013	2556.00		2556.00	316.00		
30/06/2013	2556.00		2566.00	241.00		
			<u>7678.00</u>	<u>1145.00</u>		
1801	SCMNO 91	<b>91001586</b>	SHRI NARENDRA KUMAR R.K. AGRA'	164		05228
30/06/2011	6279.00	1	6279.00	668.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	6279.00	0	0.00	776.00		
29/06/2013	6279.00		6279.00	776.00		
30/06/2013	6279.00		6289.00	593.00		
			<u>18847.00</u>	<u>2813.00</u>		
1802	SCMNO 91	<b>91001597</b>	KU. ROOPAL D/O MANJEETSINGH R	128		05228
30/06/2011	11521.00	1	11521.00	1226.00		
30/06/2011	11521.00	0	0.00	1424.00		
29/06/2013	11521.00		11521.00	1424.00		
30/06/2013	11521.00		11531.00	1088.00		
			<u>34573.00</u>	<u>5162.00</u>		
1803	SCMNO 91	<b>91001601</b>	SMT. KAMAL ARORA & SMT. SAROJR	350		05228
30/06/2011	8133.00	1	8133.00	866.00		
30/06/2011	8133.00	0	0.00	1005.00		
29/06/2013	8133.00		8133.00	1005.00		
30/06/2013	8133.00		8143.00	768.00		
			<u>24409.00</u>	<u>3644.00</u>		
1804	SCMNO 91	<b>91001612</b>	SHRI HUKUMCHAND & SMT. MEENA	124		05228
30/06/2011	2704.00	1	2704.00	288.00		
30/06/2011	2704.00	1	2704.00	334.00		
29/06/2013	2704.00		8112.00	334.00		
30/06/2013	2704.00		5418.00	255.00		
			<u>18938.00</u>	<u>1211.00</u>		
1805	SCMNO 91	<b>91001623</b>	SHRI RAJENDRAKUMAR K.C. AGARW	167		05228
30/06/2011	5400.00	1	5400.00	575.00		
30/06/2011	5400.00	0	0.00	667.00		
29/06/2013	5400.00		0.00	667.00		
30/06/2013	5400.00		5410.00	510.00		
			<u>10810.00</u>	<u>2419.00</u>		
1806	SCMNO 91	<b>91001634</b>	MR. YASH DINESH KUMAR GUPTA	214		05228
30/06/2011	2610.00	1	2610.00	278.00		
30/06/2011	2610.00	0	0.00	323.00		
29/06/2013	2610.00		2610.00	323.00		
30/06/2013	2610.00		2620.00	246.00		
			<u>7840.00</u>	<u>1170.00</u>		
1807	SCMNO 91	<b>91001645</b>	SHRI RAMESHCHANDRA R.F. GUPTA	341		05228
30/06/2011	12600.00	1	12600.00	1341.00		
30/06/2011	12600.00	0	0.00	1557.00		
29/06/2013	12600.00		12600.00	1557.00		
30/06/2013	12600.00		12610.00	1190.00		
			<u>37810.00</u>	<u>5645.00</u>		
1808	SCMNO 91	<b>91001656</b>	SHRI VIJAY KAPOORCHAND AGRAW	166		05228

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2011	5184.00	1	5184.00	552.00	
30/06/2011	5184.00	0	0.00	641.00	
29/06/2013	5184.00		0.00	641.00	
30/06/2013	5184.00		5194.00	489.00	
			<u>10378.00</u>	<u>2323.00</u>	
1809	SCMNO 91	<b>91001667</b>	SMT.BASNTI W/O SH.DEVKI NANDA	165	05228
30/06/2011	6279.00	2	12558.00	1261.00	
30/06/2011	6279.00	0	0.00	776.00	
29/06/2013	6279.00		6279.00	776.00	
			<u>18837.00</u>	<u>2813.00</u>	
1810	SCMNO 91	<b>91001678</b>	SHRI DEVENDRA KUMAR D. RATHOR	351	05228
30/06/2011	9299.00	1	9299.00	990.00	
30/06/2011	9299.00	0	0.00	1149.00	
29/06/2013	9299.00		9299.00	1149.00	
30/06/2013	9299.00		9309.00	878.00	
			<u>27907.00</u>	<u>4166.00</u>	
1811	SCMNO 91	<b>91001689</b>	SHRI NARENDRAKUMAR C.ARORA	10	05228
30/06/2011	20180.00	1	20180.00	2148.00	
30/06/2011	20180.00	0	0.00	2494.00	
29/06/2013	20180.00		20180.00	2494.00	
30/06/2013	20180.00		20190.00	1905.00	
			<u>60550.00</u>	<u>9041.00</u>	
1812	SCMNO 91	<b>91001690</b>	SMT KARISHNA TRIVEDI	348	05228
30/06/2011	9183.00	1	9183.00	977.00	
30/06/2011	9183.00	1	9183.00	1135.00	
29/06/2013	9183.00		9183.00	1135.00	
30/06/2013	9183.00		9193.00	867.00	
			<u>36742.00</u>	<u>4114.00</u>	
1813	SCMNO 91	<b>91001704</b>	SHRI NATHULAL SOLANKI	60/A1	A 05228
30/06/2003	2364.00	0	0.00	292.00	
30/06/2003	2364.00		0.00	292.00	
			<u>0.00</u>	<u>584.00</u>	
1814	SCMNO 91	<b>91001737</b>	SHRI GAUTAM G. TIWARI	59/1	05228
30/06/2011	2468.00	5	12340.00	496.00	
30/06/2011	2468.00	5	12340.00	305.00	
29/06/2013	2468.00		17276.00	305.00	
			<u>41956.00</u>	<u>1106.00</u>	
1815	SCMNO 91	<b>91001748</b>	SMT.SAROJ RAVIPRAKASH OJHA	59/2	05228
30/06/2011	5128.00	1	5128.00	546.00	
30/06/2011	5128.00	1	5128.00	634.00	
29/06/2013	5128.00		5128.00	634.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2013	5128.00		5138.00	484.00		
			20522.00	2298.00		
1816	SCMNO 91	<b>91001759</b>	SHRI RADHA KISHAN	59/A/1	A	05228
30/06/2011	2364.00	1	2364.00	252.00		
30/06/2011	2364.00	0	0.00	292.00		
29/06/2013	2364.00		2364.00	292.00		
30/06/2013	2364.00		2374.00	223.00		
			7102.00	1059.00		
1817	SCMNO 91	<b>91001760</b>	SMT. SAROJ W/O RAVI OZA	59/A/2	A	05228
30/06/2011	2318.00	1	2318.00	247.00		
30/06/2011	2318.00	0	0.00	287.00		
29/06/2013	2318.00		2318.00	287.00		
30/06/2013	2318.00		4646.00	219.00		
			9282.00	1040.00		
1818	SCMNO 91	<b>91001771</b>	MR.ASHOKKUMAR & 2 OTHERS	60		05228
30/06/2011	5028.00	1	5028.00	535.00		
30/06/2011	5028.00	1	5028.00	621.00		
29/06/2013	5028.00		15084.00	621.00		
30/06/2013	5028.00		5038.00	475.00		
			30178.00	2252.00		
1819	SCMNO 91	<b>91001782</b>	SHRI RAMBHAROSE NANURAM	70/A/1	A	05228
30/06/2011	3866.00	2	7732.00	776.00		
30/06/2011	3866.00	2	7732.00	478.00		
29/06/2013	3866.00		15464.00	478.00		
			30928.00	1732.00		
1820	SCMNO 91	<b>91001793</b>	SH. SURESH S/O LT. THAKURDEEN K	71/A		05228
30/06/2011	7733.00	1	7733.00	823.00		
30/06/2011	7733.00	0	0.00	956.00		
29/06/2013	7733.00		15466.00	956.00		
30/06/2013	7733.00		7743.00	730.00		
			30942.00	3465.00		
1821	SCMNO 91	<b>91001807</b>	SHRI MADANLAL KALYAN	72/A	A	05228
30/06/2011	7733.00	1	7733.00	823.00		
30/06/2011	7733.00	0	0.00	956.00		
29/06/2013	7733.00		7733.00	956.00		
30/06/2013	7733.00		7743.00	730.00		
			23209.00	3465.00		
1822	SCMNO 91	<b>91001818</b>	Shri Satynarayan Damodar Agrawal	287-B	B	05228
30/06/2011	4566.00	1	4566.00	486.00		
30/06/2011	4566.00	1	4566.00	564.00		
29/06/2013	4566.00		4566.00	564.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2013	4566.00		4576.00	431.00		
			<u>18274.00</u>	<u>2045.00</u>		
1823	SCMNO 91	<b>91001829</b>	M/S MANISHKUMAR RAMKISHAN GC 399			05228
30/06/2011	17264.00	1	17264.00	1837.00		
30/06/2011	17264.00	0	0.00	2134.00		
29/06/2013	17264.00		17264.00	2134.00		
30/06/2013	17264.00		17274.00	1630.00		
			<u>51802.00</u>	<u>7735.00</u>		
1824	SCMNO 91	<b>91001830</b>	Shri Sumit Satynarayan Agrawal	287-A		A 05228
30/06/2011	4554.00	1	4554.00	485.00		
30/06/2011	4554.00	1	4554.00	563.00		
29/06/2013	4554.00		4554.00	563.00		
30/06/2013	4554.00		4564.00	430.00		
			<u>18226.00</u>	<u>2041.00</u>		
1825	SCMNO 91	<b>91001841</b>	Smt. Archana Anilkumar Garg	349		05228
30/06/2011	12027.00	1	12027.00	1280.00		
30/06/2011	12027.00	0	0.00	1487.00		
29/06/2013	12027.00		12027.00	1487.00		
			<u>24054.00</u>	<u>4254.00</u>		
1826	SCMNO 91	<b>91001852</b>	Shri SureshChand Rampal Mittal	170 G		G 05228
30/06/2011	7597.00	1	7597.00	809.00		
30/06/2011	7597.00	0	0.00	939.00		
29/06/2013	7597.00		7597.00	939.00		
30/06/2013	7597.00		7607.00	717.00		
			<u>22801.00</u>	<u>3404.00</u>		
1827	SCMNO 91	<b>91001863</b>	SHRI MOHIT RAMESHCHANDRA BIN 386			05228
30/06/2003	14400.00	0	0.00	1780.00		
29/06/2013	14400.00		129600.00	1780.00		
			<u>129600.00</u>	<u>3560.00</u>		
1828	SCMNO 91	<b>91001874</b>	Smt. Rakhi Dinesh Porwal	170 F		F 05228
30/06/2011	7066.00	4	28264.00	1419.00		
30/06/2011	7066.00	4	28264.00	873.00		
29/06/2013	7066.00		42396.00	873.00		
			<u>98924.00</u>	<u>3165.00</u>		
1829	SCMNO 91	<b>91001885</b>	Shri Padam Kumar Manoharlal Jain	120		05228
30/06/2011	3152.00	1	3152.00	335.00		
30/06/2011	3152.00	0	0.00	390.00		
29/06/2013	3152.00		3152.00	390.00		
30/06/2013	3152.00		3162.00	298.00		
			<u>9466.00</u>	<u>1413.00</u>		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1830	SCMNO 91	<b>91001896</b>	Mangaldas Daulatram Walecha	342	05228
30/06/2011	15698.00	1	15698.00	1671.00	
30/06/2011	15698.00	1	15698.00	1940.00	
29/06/2013	15698.00		15698.00	1940.00	
30/06/2013	15698.00		55821.00	1482.00	
			<u>102915.00</u>	<u>7033.00</u>	
1831	SCMNO 91	<b>91001900</b>	Shri Sandeep Vimalchand Patodi	100	05228
30/06/2011	2988.00	1	2988.00	318.00	
30/06/2011	2988.00	0	0.00	369.00	
29/06/2013	2988.00		2988.00	369.00	
30/06/2013	2988.00		2998.00	282.00	
			<u>8974.00</u>	<u>1338.00</u>	
1832	SCMNO 91	<b>91001911</b>	SHRI PARMESING M.S.RAJPAL	34	05228
30/06/2011	12960.00	1	12960.00	1379.00	
30/06/2011	12960.00	0	0.00	1602.00	
29/06/2013	12960.00		12960.00	1602.00	
30/06/2013	12960.00		12970.00	1224.00	
			<u>38890.00</u>	<u>5807.00</u>	
1833	SCMNO 91	<b>91001922</b>	Smt. Savitri Sureshchand Mittal	131	05228
30/06/2011	11880.00	1	11880.00	1264.00	
30/06/2011	11880.00	0	0.00	1468.00	
29/06/2013	11880.00		11880.00	1468.00	
30/06/2013	11880.00		11890.00	1122.00	
			<u>35650.00</u>	<u>5322.00</u>	
1834	SCMNO 91	<b>91001933</b>	Smt Swarnajeet Kaur S. Rajpal	127	05228
30/06/2011	11809.00	1	11809.00	1257.00	
30/06/2011	11809.00	0	0.00	1460.00	
29/06/2013	11809.00		11809.00	1460.00	
30/06/2013	11809.00		11819.00	1115.00	
			<u>35437.00</u>	<u>5292.00</u>	
1835	SCMNO 91	<b>91001944</b>	SMT. KUSUMBAI PATODI & OTHERS	102	05228
30/06/2011	2952.00	1	2952.00	314.00	
30/06/2011	2952.00	0	0.00	365.00	
29/06/2013	2952.00		2952.00	365.00	
30/06/2013	2952.00		2962.00	279.00	
			<u>8866.00</u>	<u>1323.00</u>	
1836	SCMNO 91	<b>91001955</b>	Shri Brajeshkumar M. Agarwal	130	05228
30/06/2011	11686.00	1	11686.00	1244.00	
30/06/2011	11686.00	0	0.00	1444.00	
29/06/2013	11686.00		11686.00	1444.00	
30/06/2013	11686.00		11696.00	1103.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
				<u>35068.00</u>	<u>5235.00</u>		
1837	SCMNO 91	<b>91001966</b>	Shri Sanjay & Vinay Agrawal		58-A	A	05228
	30/06/2011	9066.00	1	9066.00	965.00		
	30/06/2011	9066.00	0	0.00	1121.00		
	29/06/2013	9066.00		9066.00	1121.00		
	30/06/2013	9066.00		9076.00	856.00		
				<u>27208.00</u>	<u>4063.00</u>		
1838	SCMNO 91	<b>91001988</b>	SMT. SAROJ W/O RAVI OZA		59/A/3	A	05228
	30/06/2011	2364.00	1	2364.00	252.00		
	30/06/2011	2364.00	0	0.00	292.00		
	29/06/2013	2364.00		2364.00	292.00		
	30/06/2013	2364.00		4738.00	223.00		
				<u>9466.00</u>	<u>1059.00</u>		
1839	SCMNO 91	<b>91001999</b>	SHRI RAJENDRA BHAGWATILAL		398		05228
	30/06/2011	12196.00	1	12196.00	1298.00		
	30/06/2011	12196.00	0	0.00	1507.00		
	29/06/2013	12196.00		12196.00	1507.00		
	30/06/2013	12196.00		12206.00	1152.00		
				<u>36598.00</u>	<u>5464.00</u>		
1840	SCMNO 91	<b>91002002</b>	SHRI MANOJ RAJENDRA AGRAWAL		397		05228
	30/06/2011	11398.00	1	11398.00	1213.00		
	30/06/2011	11398.00	0	0.00	1409.00		
	29/06/2013	11398.00		11398.00	1409.00		
	30/06/2013	11398.00		11408.00	1076.00		
				<u>34204.00</u>	<u>5107.00</u>		
1841	SCMNO 91	<b>91002013</b>	SMT.RAJABAI R. AGRAWAL		396		05228
	30/06/2011	12334.00	1	12334.00	1313.00		
	30/06/2011	12334.00	0	0.00	1524.00		
	29/06/2013	12334.00		12334.00	1524.00		
	30/06/2013	12334.00		12344.00	1165.00		
				<u>37012.00</u>	<u>5526.00</u>		
1842	SCMNO 91	<b>91002024</b>	SMT.KHIMIYABAI KUSHWAH & OTH		170/C		05228
	30/06/2011	4602.00	1	4602.00	490.00		
	30/06/2011	4602.00	0	0.00	569.00		
	29/06/2013	4602.00		0.00	569.00		
	30/06/2013	4602.00		4612.00	435.00		
				<u>9214.00</u>	<u>2063.00</u>		
1843	SCMNO 91	<b>91002035</b>	SHRI MANISH KHANDELWAL		170/B	B	05228
	30/06/2011	5308.00	6	32466.00	1066.00		
	30/06/2011	5308.00	6	32466.00	656.00		
	29/06/2013	5308.00		43082.00	656.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>108014.00</u>	<u>2378.00</u>	
1844	SCMNO 91	<b>91002046</b>	M/S. VIJAYKUMAR AGRAWAL & CO.	388	05228
30/06/2011	10295.00	1	10295.00	1096.00	
30/06/2011	10295.00	0	0.00	1272.00	
29/06/2013	10295.00		20590.00	1272.00	
30/06/2013	10295.00		10305.00	972.00	
			<u>41190.00</u>	<u>4612.00</u>	
1845	SCMNO 91	<b>91002057</b>	SMT.SANGITA SUNILKUMAR AGRAW	392	C 05228
30/06/2011	12047.00	1	12047.00	1282.00	
30/06/2011	12047.00	0	0.00	1489.00	
29/06/2013	12047.00		12047.00	1489.00	
30/06/2013	12047.00		12057.00	1137.00	
			<u>36151.00</u>	<u>5397.00</u>	
1846	SCMNO 91	<b>91002068</b>	SHRI GOKUL PRASAD CHHAGANLAL	391	05228
30/06/2011	12124.00	3	36372.00	2435.00	
30/06/2011	12124.00	3	36372.00	1499.00	
29/06/2013	12124.00		12124.00	1499.00	
			<u>84868.00</u>	<u>5433.00</u>	
1847	SCMNO 91	<b>91002079</b>	SHRI SUBHASH CHANDRA AGRAWA	395	05228
30/06/2011	12030.00	1	12030.00	1280.00	
30/06/2011	12030.00	0	0.00	1487.00	
29/06/2013	12030.00		12030.00	1487.00	
30/06/2013	12030.00		12040.00	1136.00	
			<u>36100.00</u>	<u>5390.00</u>	
1848	SCMNO 91	<b>91002080</b>	SHRI KAILASHCHAND NANDRAM	394	05228
30/06/2011	11940.00	4	47760.00	2398.00	
30/06/2011	11940.00	0	0.00	1476.00	
29/06/2013	11940.00		11940.00	1476.00	
			<u>59700.00</u>	<u>5350.00</u>	
1849	SCMNO 91	<b>91002091</b>	SHRI SURESHCHANDRA L. GOYAL	170/A	A 05228
30/06/2011	4833.00	1	4833.00	514.00	
30/06/2011	4833.00	0	0.00	597.00	
29/06/2013	4833.00		9666.00	597.00	
30/06/2013	4833.00		4843.00	456.00	
			<u>19342.00</u>	<u>2164.00</u>	
1850	SCMNO 91	<b>91002105</b>	SHRI ASHOKKUMAR RAMKISHAN	389	05228
30/06/2011	11849.00	6	69240.00	2380.00	
30/06/2011	11849.00	6	71095.00	1465.00	
29/06/2013	11849.00		94793.00	1465.00	
			<u>235128.00</u>	<u>5310.00</u>	



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1851	SCMNO 91	<b>91002116</b>	SMT.JYOTI AGRAWAL	144	05228
30/06/2011	11657.00	1	11657.00	1241.00	
30/06/2011	11657.00	0	0.00	1441.00	
29/06/2013	11657.00		11657.00	1441.00	
30/06/2013	11657.00		25542.00	1101.00	
			<u>48856.00</u>	<u>5224.00</u>	
1852	SCMNO 91	<b>91002127</b>	SHRI ASHOKKUMAR AGRAWAL	143	05228
30/06/2011	10857.00	2	21714.00	2181.00	
30/06/2011	10857.00	2	21714.00	1342.00	
29/06/2013	10857.00		43428.00	1342.00	
			<u>86856.00</u>	<u>4865.00</u>	
1853	SCMNO 91	<b>91002138</b>	SHRI DINESH SHRIRAM GOYAL	352	05228
30/06/2011	8581.00	2	34324.00	1723.00	
30/06/2011	8581.00	0	0.00	1061.00	
29/06/2013	8581.00		17162.00	1061.00	
			<u>51486.00</u>	<u>3845.00</u>	
1854	SCMNO 91	<b>91002149</b>	SHRI ANILKUMAR GENDALAL	188	05228
30/06/2011	21003.00	1	21003.00	2235.00	
30/06/2011	21003.00	0	0.00	2596.00	
29/06/2013	21003.00		21003.00	2596.00	
30/06/2013	21003.00		21013.00	1983.00	
			<u>63019.00</u>	<u>9410.00</u>	
1855	SCMNO 91	<b>91002150</b>	SMT.KALA K. CHANDIWAL	170/E	E 05228
30/06/2011	4939.00	4	19756.00	992.00	
30/06/2011	4939.00	4	19756.00	610.00	
29/06/2013	4939.00		29634.00	610.00	
			<u>69146.00</u>	<u>2212.00</u>	
1856	SCMNO 91	<b>91002161</b>	Shri Chronjilal Gupta	426	05228
21/06/2011	1530.00	0	0.00	189.00	
29/06/2013	1530.00		3060.00	189.00	
			<u>3060.00</u>	<u>378.00</u>	
1857	SCMNO 91	<b>91002172</b>	MRS.MADHU BANGAD & MRS.SUNI	192	05228
30/06/2011	20980.00	1	20980.00	2233.00	
30/06/2011	20980.00	0	0.00	2593.00	
29/06/2013	20980.00		20980.00	2593.00	
30/06/2013	20980.00		20990.00	1981.00	
			<u>62950.00</u>	<u>9400.00</u>	
1858	SCMNO 91	<b>91002183</b>	SHRI HARGOVIND MANGILAL	387	05228
30/06/2011	11255.00	1	11255.00	1198.00	
30/06/2011	11255.00	0	0.00	1391.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	11255.00		11255.00	1391.00		
30/06/2013	11255.00		11265.00	1063.00		
			<u>33775.00</u>	<u>5043.00</u>		
1859	SCMNO 91	<b>91002194</b>	MR.KAMAL KUMAR & SMT. VIJAY L	170/H		05228
30/06/2011	5231.00	1	5231.00	557.00		
30/06/2011	5231.00	0	0.00	647.00		
29/06/2013	5231.00		5231.00	647.00		
30/06/2013	5231.00		5241.00	494.00		
			<u>15703.00</u>	<u>2345.00</u>		
1860	SCMNO 91	<b>91002208</b>	SHRI RAJESH KUMAR KAMAL KUMA	168		05228
30/06/2011	4520.00	1	4520.00	481.00		
30/06/2011	4520.00	0	0.00	559.00		
29/06/2013	4520.00		9040.00	559.00		
30/06/2013	4520.00		16251.00	427.00		
			<u>29811.00</u>	<u>2026.00</u>		
1861	SCMNO 91	<b>91002219</b>	SHRI PREMCHANDRA JAIN	170		05228
30/06/2011	4935.00	1	4935.00	525.00		
30/06/2011	4935.00	0	0.00	610.00		
29/06/2013	4935.00		4935.00	610.00		
30/06/2013	4935.00		4945.00	466.00		
			<u>14815.00</u>	<u>2211.00</u>		
1862	SCMNO 91	<b>91002220</b>	SHRI SURAJMAL JAIN	169		05228
30/06/2011	5043.00	1	5043.00	537.00		
30/06/2011	5043.00	0	0.00	623.00		
29/06/2013	5043.00		5043.00	623.00		
30/06/2013	5043.00		10096.00	476.00		
			<u>20182.00</u>	<u>2259.00</u>		
1863	SCMNO 91	<b>91002231</b>	SHRI RADHESHYAM B. AGRAWAL	390		05228
30/06/2011	11948.00	9	107532.00	2400.00		
30/06/2011	11948.00	9	107532.00	1477.00		
29/06/2013	11948.00		11948.00	1477.00		
			<u>227012.00</u>	<u>5354.00</u>		
1864	SCMNO 91	<b>91002242</b>	MR. HITESH S/O RAJENDRAKUMAR A	170/D		05228
30/06/2011	2449.00	1	2449.00	261.00		
30/06/2011	2449.00	0	0.00	303.00		
29/06/2013	2449.00		2449.00	303.00		
30/06/2013	2449.00		2459.00	231.00		
			<u>7357.00</u>	<u>1098.00</u>		
1865	SCMNO 91	<b>91002275</b>	SHRI MADANLAL JAIN	407		05228
30/06/2011	918.00	1	918.00	98.00		
30/06/2011	918.00	0	0.00	113.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	918.00		1836.00	113.00		
30/06/2013	918.00		928.00	87.00		
			<u>3682.00</u>	<u>411.00</u>		
1866	SCMNO 91	<b>91002297</b>	MR.GOKUL PRASAD & MRS.REKHA A	353		05228
30/06/2011	8380.00	1	8380.00	892.00		
30/06/2011	8380.00	0	0.00	1036.00		
29/06/2013	8380.00		16760.00	1036.00		
30/06/2013	8380.00		8390.00	791.00		
			<u>33530.00</u>	<u>3755.00</u>		
1867	SCMNO 91	<b>91002301</b>	SHRI RAJESH S/O VISAMBHARDAS R	344		05228
30/06/2011	1721.00	1	1721.00	183.00		
30/06/2011	1721.00	0	0.00	213.00		
29/06/2013	1721.00		0.00	213.00		
30/06/2013	1721.00		1731.00	162.00		
			<u>3452.00</u>	<u>771.00</u>		
1868	SCMNO 91	<b>91002345</b>	SHRI RADHESHYAM UMRAO SAHU	427		05228
30/06/2011	1881.00	8	15048.00	378.00		
30/06/2011	1881.00	8	15048.00	232.00		
29/06/2013	1881.00		1881.00	232.00		
			<u>31977.00</u>	<u>842.00</u>		
1869	SCMNO 91	<b>91002367</b>	Shri Anil Mannalal Joshi	280		05228
30/06/2011	4058.00	1	4058.00	432.00		
30/06/2011	4058.00	0	0.00	502.00		
29/06/2013	4058.00		4058.00	502.00		
30/06/2013	4058.00		4068.00	383.00		
			<u>12184.00</u>	<u>1819.00</u>		
1870	SCMNO 91	<b>91002378</b>	Shri Manish Babulal Agrawal	145		05228
30/06/2011	14400.00	1	14400.00	1533.00		
30/06/2011	14400.00	0	0.00	1780.00		
29/06/2013	14400.00		14400.00	1780.00		
30/06/2013	14400.00		14410.00	1360.00		
			<u>43210.00</u>	<u>6453.00</u>		
1871	SCMNO 91	<b>91002389</b>	Shri Bharat Digambar	284		05228
30/06/2011	3698.00	1	3698.00	394.00		
30/06/2011	3698.00	0	0.00	457.00		
29/06/2013	3698.00		3698.00	457.00		
30/06/2013	3698.00		3708.00	349.00		
			<u>11104.00</u>	<u>1657.00</u>		
1872	SCMNO 91	<b>91002390</b>	Shri Rajesh jagdish Pal	418		05228
30/06/2011	3600.00	1	3600.00	383.00		
30/06/2011	3600.00	0	0.00	445.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	3600.00		3600.00	445.00		
30/06/2013	3600.00		3610.00	340.00		
			<u>10810.00</u>	<u>1613.00</u>		
1873	SCMNO 91	<b>91002404</b>	Narendra Kumar Babulal Sahu	61A		05228
30/06/2011	12000.00	1	12000.00	1277.00		
30/06/2011	12000.00	0	0.00	1483.00		
29/06/2013	12000.00		12000.00	1483.00		
30/06/2013	12000.00		12010.00	1133.00		
			<u>36010.00</u>	<u>5376.00</u>		
1874	SCMNO 91	<b>91002415</b>	Shri Rakesh Ramlalji Sahu	423		05228
30/06/2011	1800.00	1	1800.00	192.00		
30/06/2011	1800.00	0	0.00	222.00		
29/06/2013	1800.00		1800.00	222.00		
30/06/2013	1800.00		1810.00	170.00		
			<u>5410.00</u>	<u>806.00</u>		
1875	SCMNO 91	<b>91002426</b>	Shri Dhanraj Ramesh Ghate	281		05228
30/06/2011	3980.00	1	3980.00	424.00		
30/06/2011	3980.00	0	0.00	492.00		
29/06/2013	3980.00		3980.00	492.00		
30/06/2013	3980.00		3990.00	376.00		
			<u>11950.00</u>	<u>1784.00</u>		
1876	SCMNO 91	<b>91002437</b>	Shri Umesh Ramesh Ghate	283		05228
30/06/2011	3756.00	1	3756.00	400.00		
30/06/2011	3756.00	0	0.00	464.00		
29/06/2013	3756.00		3756.00	464.00		
30/06/2013	3756.00		3766.00	355.00		
			<u>11278.00</u>	<u>1683.00</u>		
1877	SCMNO 91	<b>91002448</b>	Shri Vaidhya jagdish Sharna	417		05228
30/06/2011	3600.00	1	3600.00	383.00		
30/06/2011	3600.00	0	0.00	445.00		
29/06/2013	3600.00		3600.00	445.00		
30/06/2013	3600.00		3610.00	340.00		
			<u>10810.00</u>	<u>1613.00</u>		
1878	SCMNO 91	<b>91002459</b>	Smt. GangaDevi Joshi	277		05228
30/06/2011	3984.00	1	3984.00	424.00		
30/06/2011	3984.00	0	0.00	492.00		
29/06/2013	3984.00		3984.00	492.00		
30/06/2013	3984.00		3994.00	376.00		
			<u>11962.00</u>	<u>1784.00</u>		
1879	SCMNO 91	<b>91002460</b>	Shri amit Satyanarayan Agarwal	287		05228
30/06/2011	3794.00	1	3794.00	404.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2011	3794.00	1	3794.00	469.00	
29/06/2013	3794.00		3794.00	469.00	
30/06/2013	3794.00		3804.00	358.00	
			<u>15186.00</u>	<u>1700.00</u>	
1880	SCMNO 91	<b>91002471</b>	SHRI ANKIT KANSAL	275	05228
30/06/2011	4004.00	1	4004.00	426.00	
30/06/2011	4004.00	0	0.00	495.00	
29/06/2013	4004.00		4004.00	495.00	
30/06/2013	4004.00		4014.00	378.00	
			<u>12022.00</u>	<u>1794.00</u>	
1881	SCMNO 91	<b>91002482</b>	Smt. Shakuntala Ramesh Ghate	282	05228
30/06/2011	3876.00	1	3876.00	413.00	
30/06/2011	3876.00	0	0.00	479.00	
29/06/2013	3876.00		3876.00	479.00	
30/06/2013	3876.00		3886.00	366.00	
			<u>11638.00</u>	<u>1737.00</u>	
1882	SCMNO 91	<b>91002493</b>	Shri Jagdishchandra V. Agarwal	422	05228
30/06/2011	1800.00	1	1800.00	192.00	
30/06/2011	1800.00	0	0.00	222.00	
29/06/2013	1800.00		1800.00	222.00	
30/06/2013	1800.00		1810.00	170.00	
			<u>5410.00</u>	<u>806.00</u>	
1883	SCMNO 91	<b>91002507</b>	SHRI SUNIL KISHANLAL SITLANI	290	05228
30/06/2011	3600.00	1	3600.00	383.00	
30/06/2011	3600.00	0	0.00	445.00	
29/06/2013	3600.00		3600.00	445.00	
30/06/2013	3600.00		3610.00	340.00	
			<u>10810.00</u>	<u>1613.00</u>	
1884	SCMNO 91	<b>91002518</b>	Smt. Kavita Vinod Agrawal	298	05228
30/06/2011	3600.00	1	3600.00	383.00	
30/06/2011	3600.00	1	3600.00	445.00	
29/06/2013	3600.00		3600.00	445.00	
30/06/2013	3600.00		7978.00	340.00	
			<u>18778.00</u>	<u>1613.00</u>	
1885	SCMNO 91	<b>91002529</b>	SHRI SHYAM MANNALAL JOSHI	276	05228
30/06/2011	3984.00	1	3984.00	424.00	
30/06/2011	3984.00	0	0.00	492.00	
29/06/2013	3984.00		3984.00	492.00	
30/06/2013	3984.00		3994.00	376.00	
			<u>11962.00</u>	<u>1784.00</u>	
1886	SCMNO 91	<b>91002530</b>	KU. DEEPA KANHIYALAL BADGUJA	400	05228

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2011	2700.00	1	2700.00	287.00	
30/06/2011	2700.00	0	0.00	334.00	
29/06/2013	2700.00		2700.00	334.00	
30/06/2013	2700.00		2710.00	255.00	
			<u>8110.00</u>	<u>1210.00</u>	
1887	SCMNO 91	<b>91002541</b>	SMT. SUNITA SATISHCHANDRA SAH	414	05228
30/06/2011	1800.00	1	1800.00	192.00	
30/06/2011	1800.00	0	0.00	222.00	
29/06/2013	1800.00		1800.00	222.00	
30/06/2013	1800.00		1810.00	170.00	
			<u>5410.00</u>	<u>806.00</u>	
1888	SCMNO 91	<b>91002552</b>	Shri Dharmendrasing G. Rathor	354	05228
30/06/2011	10800.00	1	10800.00	1149.00	
30/06/2011	10800.00	0	0.00	1335.00	
29/06/2013	10800.00		10800.00	1335.00	
30/06/2013	10800.00		10810.00	1020.00	
			<u>32410.00</u>	<u>4839.00</u>	
1889	SCMNO 91	<b>91002563</b>	DHARMENDRA BABULAL SAHU	411	05228
30/06/2011	1800.00	2	3600.00	362.00	
30/06/2011	1800.00	2	3600.00	222.00	
29/06/2013	1800.00		7200.00	222.00	
			<u>14400.00</u>	<u>806.00</u>	
1890	SCMNO 91	<b>91002574</b>	SHRI MAHESH KUMAR TANWAR	424	05228
30/06/2011	1679.00	1	1679.00	179.00	
30/06/2011	1679.00	0	0.00	208.00	
29/06/2013	1679.00		1679.00	208.00	
30/06/2013	1679.00		1689.00	159.00	
			<u>5047.00</u>	<u>754.00</u>	
1891	SCMNO 91	<b>91002585</b>	SHRI SATPAL KISHANLAL CHHABRA	421	05228
30/06/2011	1679.00	2	3358.00	337.00	
30/06/2011	1679.00	2	3358.00	208.00	
29/06/2013	1679.00		1679.00	208.00	
			<u>8395.00</u>	<u>753.00</u>	
1892	SCMNO 91	<b>91002596</b>	Shri Rajendra kumar	271	05228
30/06/2011	3764.00	1	3764.00	401.00	
30/06/2011	3764.00	0	0.00	465.00	
29/06/2013	3764.00		3764.00	465.00	
30/06/2013	3764.00		3774.00	355.00	
			<u>11302.00</u>	<u>1686.00</u>	
1893	SCMNO 91	<b>91002611</b>	SMT. SAROJ W/O VIRENDRA AGRAW.	101	05228
30/06/2011	3600.00	1	3600.00	383.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	3600.00	1	3600.00	445.00		
29/06/2013	3600.00		3600.00	445.00		
30/06/2013	3600.00		3610.00	340.00		
			<u>14410.00</u>	<u>1613.00</u>		
1894	SCMNO 91	<b>91002622</b>	Shri Lalit Kishor Rampalji Sharma	312		05228
30/06/2011	3600.00	1	3600.00	383.00		
30/06/2011	3600.00	0	0.00	445.00		
29/06/2013	3600.00		3600.00	445.00		
30/06/2013	3600.00		3610.00	340.00		
			<u>10810.00</u>	<u>1613.00</u>		
1895	SCMNO 91	<b>91002644</b>	SMT. USHA S.C. AIREN	58		05228
30/06/2011	8400.00	1	8400.00	894.00		
30/06/2011	8400.00	0	0.00	1038.00		
29/06/2013	8400.00		16800.00	1038.00		
30/06/2013	8400.00		8410.00	793.00		
			<u>33610.00</u>	<u>3763.00</u>		
1896	SCMNO 91	<b>91002655</b>	M/S. TRIMURTI TRADERS (R.K.AGRA	294		05228
30/06/2011	13435.00	1	13435.00	1430.00		
30/06/2011	13435.00	0	0.00	1661.00		
29/06/2013	13435.00		13435.00	1661.00		
30/06/2013	13435.00		13445.00	1268.00		
			<u>40315.00</u>	<u>6020.00</u>		
1897	SCMNO 91	<b>91002666</b>	SMT. ANITA RAJENDRAKUMAR AGR	295		05228
30/06/2011	13435.00	1	13435.00	1430.00		
30/06/2011	13435.00	1	13435.00	1661.00		
29/06/2013	13435.00		40305.00	1661.00		
30/06/2013	13435.00		13445.00	1268.00		
			<u>80620.00</u>	<u>6020.00</u>		
1898	SCMNO 91	<b>91002677</b>	SMT. SUNITA W/O SATISHCHANDRA	413		05228
30/06/2011	1800.00	1	1800.00	192.00		
30/06/2011	1800.00	0	0.00	222.00		
29/06/2013	1800.00		1800.00	222.00		
30/06/2013	1800.00		1810.00	170.00		
			<u>5410.00</u>	<u>806.00</u>		
1899	SCMNO 91	<b>91002688</b>	MR. RAMESHCHANDRA S/O SUGANC	285		05228
30/06/2011	3488.00	2	6976.00	701.00		
30/06/2011	3488.00	2	6976.00	431.00		
29/06/2013	3488.00		3488.00	431.00		
			<u>17440.00</u>	<u>1563.00</u>		
1900	SCMNO 91	<b>91002699</b>	MR. RAMESHCHADRA S/O SUGANCH	286		05228
30/06/2011	3527.00	2	7054.00	708.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	3527.00	2	7054.00	436.00		
29/06/2013	3527.00		3527.00	436.00		
			<u>17635.00</u>	<u>1580.00</u>		
1901	SCMNO 91	<b>91002703</b>	SMT.SHASHIBAI SUNDERSINGH	279		05228
30/06/2011	4014.00	1	4014.00	427.00		
30/06/2011	4014.00	1	4014.00	496.00		
29/06/2013	4014.00		12042.00	496.00		
30/06/2013	4014.00		4024.00	379.00		
			<u>24094.00</u>	<u>1798.00</u>		
1902	SCMNO 91	<b>91002714</b>	SHRI OMPRAKASH PAL	132		05228
30/06/2011	14400.00	1	14400.00	1533.00		
30/06/2011	14400.00	1	14400.00	1780.00		
29/06/2013	14400.00		43200.00	1780.00		
30/06/2013	14400.00		16896.00	1360.00		
			<u>88896.00</u>	<u>6453.00</u>		
1903	SCMNO 91	<b>91002725</b>	SHRI AMEET S/O RAMCHANDRA PA	226		05228
30/06/2011	4140.00	2	8280.00	832.00		
30/06/2011	4140.00	2	8280.00	512.00		
29/06/2013	4140.00		16560.00	512.00		
			<u>33120.00</u>	<u>1856.00</u>		
1904	SCMNO 91	<b>91002736</b>	SHRI ASHARAM S/O PRASADJI MEEN	278		05228
30/06/2011	3960.00	3	11880.00	795.00		
30/06/2011	3960.00	3	11880.00	489.00		
29/06/2013	3960.00		19800.00	489.00		
			<u>43560.00</u>	<u>1773.00</u>		
1905	SCMNO 91	<b>91002747</b>	SHRI RAJENDRAKUMAR S. AGRAWA	270		05228
30/06/2011	3734.00	1	3734.00	397.00		
30/06/2011	3734.00	0	0.00	462.00		
29/06/2013	3734.00		3734.00	462.00		
30/06/2013	3734.00		3744.00	353.00		
			<u>11212.00</u>	<u>1674.00</u>		
1906	SCMNO 91	<b>91002758</b>	SHRI PRAVEEN AND ATUL	269		05228
30/06/2011	3750.00	1	3750.00	399.00		
30/06/2011	3750.00	0	0.00	464.00		
29/06/2013	3750.00		3750.00	464.00		
30/06/2013	3750.00		3760.00	354.00		
			<u>11260.00</u>	<u>1681.00</u>		
1907	SCMNO 91	<b>91002769</b>	MR. MANOJ KUMAR S/O LT. BANARS	412		05228
30/06/2011	1800.00	1	1800.00	192.00		
30/06/2011	1800.00	0	0.00	222.00		
29/06/2013	1800.00		1800.00	222.00		



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013	1800.00		1810.00	170.00	
			5410.00	806.00	
1908	SCMNO 91	<b>91002770</b>	S.VINOD K.S/O	408	05228
30/06/2011	3600.00	1	3600.00	383.00	
30/06/2011	3600.00	1	3600.00	445.00	
29/06/2013	3600.00		10800.00	445.00	
30/06/2013	3600.00		3610.00	340.00	
			21610.00	1613.00	
1909	SCMNO 91	<b>91002781</b>	SHRI ANILSINGH RATANSINGH CHAN	310	05228
30/06/2011	3600.00	1	3600.00	383.00	
30/06/2011	3600.00	0	0.00	445.00	
29/06/2013	3600.00		3600.00	445.00	
30/06/2013	3600.00		3610.00	340.00	
			10810.00	1613.00	
1910	SCMNO 91	<b>91002792</b>	S.MAHENDRA K.JAMANA P.SAHU	420	05228
30/06/2011	3600.00	1	3600.00	383.00	
30/06/2011	3600.00	0	0.00	445.00	
29/06/2013	3600.00		3600.00	445.00	
30/06/2013	3600.00		3610.00	340.00	
			10810.00	1613.00	
1911	SCMNO 91	<b>91002806</b>	S.NARAYAN S/O B.L.JAISHWAL	419	05228
30/06/2011	3600.00	1	3600.00	383.00	
30/06/2011	3600.00	0	0.00	445.00	
29/06/2013	3600.00		3600.00	445.00	
30/06/2013	3600.00		3610.00	340.00	
			10810.00	1613.00	
1912	SCMNO 91	<b>91002817</b>	SHRI SURESH CHHATRAPAL SHRIVA	415	05228
30/06/2011	3600.00	1	3600.00	383.00	
30/06/2011	3600.00	0	0.00	445.00	
29/06/2013	3600.00		3600.00	445.00	
30/06/2013	3600.00		3610.00	340.00	
			10810.00	1613.00	
1913	SCMNO 91	<b>91002828</b>	SHRI RAJENDRA KANTICHANDRA A	416	05228
30/06/2011	3600.00	2	7200.00	723.00	
30/06/2011	3600.00	2	7200.00	445.00	
29/06/2013	3600.00		14400.00	445.00	
			28800.00	1613.00	
1914	SCMNO 91	<b>91002839</b>	SMT. KANTADEVI LAXMANDAS SU	35	05228
30/06/2011	14400.00	1	14400.00	1533.00	
30/06/2011	14400.00	0	0.00	1780.00	
29/06/2013	14400.00		14400.00	1780.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013	14400.00		14410.00	1360.00	
			43210.00	6453.00	
1915	SCMNO 91	<b>91002840</b>	SMT.SEEMA W/O T.R.SHUKLA	315	05228
30/06/2011	3600.00	2	7200.00	723.00	
30/06/2011	3600.00	2	7200.00	445.00	
29/06/2013	3600.00		3600.00	445.00	
			18000.00	1613.00	
1916	SCMNO 91	<b>91002851</b>	SHRI SHAKTI PANWAR	410	05228
30/06/2011	3600.00	3	10800.00	723.00	
30/06/2011	3600.00	0	0.00	445.00	
29/06/2013	3600.00		7200.00	445.00	
			18000.00	1613.00	
1917	SCMNO 91	<b>91002862</b>	SHRI RAJENDRA MOOLCHAND JAIN	56-A	A 05228
30/06/2011	12000.00	1	12000.00	1277.00	
30/06/2011	12000.00	1	12000.00	1483.00	
29/06/2013	12000.00		36000.00	1483.00	
30/06/2013	12000.00		12010.00	1133.00	
			72010.00	5376.00	
1918	SCMNO 91	<b>91002873</b>	SMT. SAROJ W/O DINESH GUPTA	409	05228
30/06/2011	3600.00	1	3600.00	383.00	
30/06/2011	3600.00	0	0.00	445.00	
29/06/2013	3600.00		3600.00	445.00	
30/06/2013	3600.00		3610.00	340.00	
			10810.00	1613.00	
1919	SCMNO 91	<b>91002884</b>	MR. MAHESH KUMAR S/O NANURA	314	05228
30/06/2011	3600.00	1	3600.00	383.00	
30/06/2011	3600.00	0	0.00	445.00	
29/06/2013	3600.00		3600.00	445.00	
30/06/2013	3600.00		24970.00	340.00	
			32170.00	1613.00	
1920	SCMNO 91	<b>91002895</b>	SMT.RAJESH W/O HEMANT AAGIWA	61	05228
30/06/2011	8400.00	0	0.00	1038.00	
29/06/2013	8400.00		8400.00	1038.00	
30/06/2013	8400.00		8400.00	793.00	
			16800.00	2869.00	
1921	SCMNO 91	<b>91002909</b>	SHRI AMEETK. S/O L.N. CHOURSIA	50	05228
30/06/2011	19054.00	1	19054.00	2028.00	
30/06/2011	19054.00	0	0.00	2355.00	
29/06/2013	19054.00		19054.00	2355.00	
30/06/2013	19054.00		19064.00	1799.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>57172.00</u>	<u>8537.00</u>	
1922	SCMNO 91	<b>91002932</b>	KU. MONIKA D/O KANHAIYALAL	247	05228
30/06/2011	3938.00	1	3938.00	419.00	
30/06/2011	3938.00	0	0.00	487.00	
29/06/2013	3938.00		3938.00	487.00	
30/06/2013	3938.00		3948.00	372.00	
			<u>11824.00</u>	<u>1765.00</u>	
1923	SCMNO 91	<b>91002943</b>	SHRI HARI PRASAD S/O H. PAL	72	05228
30/06/2011	8402.00	1	8402.00	894.00	
30/06/2011	8402.00	0	0.00	1038.00	
29/06/2013	8402.00		8402.00	1038.00	
30/06/2013	8402.00		8412.00	793.00	
			<u>25216.00</u>	<u>3763.00</u>	
1924	SCMNO 91	<b>91002954</b>	SMT.HEMLATA W/O U.S.AGARWAL	69A	A 05228
30/06/2011	12050.00	1	12050.00	1283.00	
30/06/2011	12050.00	0	0.00	1489.00	
29/06/2013	12050.00		12050.00	1489.00	
30/06/2013	12050.00		12060.00	1138.00	
			<u>36160.00</u>	<u>5399.00</u>	
1925	SCMNO 91	<b>91002965</b>	SHRI SANJAY BADRILAL JAT	404	05228
21/06/2011	2700.00	0	0.00	334.00	
30/06/2011	2700.00	1	2700.00	287.00	
29/06/2013	2700.00		2700.00	334.00	
30/06/2013	2700.00		2710.00	255.00	
			<u>8110.00</u>	<u>1210.00</u>	
1926	SCMNO 91	<b>91002976</b>	SHRI KAMAL BADRILAL JAT	405	05228
21/06/2011	2700.00	0	0.00	334.00	
30/06/2011	2700.00	1	2700.00	287.00	
29/06/2013	2700.00		2700.00	334.00	
30/06/2013	2700.00		2710.00	255.00	
			<u>8110.00</u>	<u>1210.00</u>	
1927	SCMNO 91	<b>91002987</b>	SHRI JAMNAPRASAD LAXMANPRASAD	67A	05228
30/06/2011	12000.00	1	12000.00	1277.00	
30/06/2011	12000.00	0	0.00	1483.00	
29/06/2013	12000.00		12000.00	1483.00	
30/06/2013	12000.00		12010.00	1133.00	
			<u>36010.00</u>	<u>5376.00</u>	
1928	SCMNO 91	<b>91002998</b>	SHRI DINESH KISHANLAL BADLE	204	05228
30/06/2011	4440.00	1	4440.00	473.00	
30/06/2011	4440.00	0	0.00	549.00	
29/06/2013	4440.00		4440.00	549.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2013	4440.00		4450.00	419.00		
			<u>13330.00</u>	<u>1990.00</u>		
1929	SCMNO 91	<b>91003001</b>	SHRI AJAY RAMESHCHANDRA TOND	64A	A	05228
30/06/2011	12000.00	1	12000.00	1277.00		
30/06/2011	12000.00	1	12000.00	1483.00		
29/06/2013	12000.00		36000.00	1483.00		
30/06/2013	12000.00		42730.00	1133.00		
			<u>102730.00</u>	<u>5376.00</u>		
1930	SCMNO 91	<b>91003023</b>	SHRI AJEET VITTHALRAO PAWAR	401		05228
29/06/2013	2700.00		5400.00	334.00		
30/06/2013	2700.00		2710.00	255.00		
			<u>8110.00</u>	<u>589.00</u>		
1931	SCMNO 91	<b>91003045</b>	SMT. VINITA PARVESH KAPADIA	248		05228
30/06/2011	2090.00	1	2090.00	222.00		
30/06/2011	2090.00	0	0.00	258.00		
29/06/2013	2090.00		0.00	258.00		
30/06/2013	2090.00		2100.00	197.00		
			<u>4190.00</u>	<u>935.00</u>		
1932	SCMNO 91	<b>91003056</b>	SMT.SAROJ W/O VONOD CHANDAK	249		05228
30/06/2011	2090.00	1	2090.00	222.00		
30/06/2011	2090.00	0	0.00	258.00		
29/06/2013	2090.00		2090.00	258.00		
30/06/2013	2090.00		2100.00	197.00		
			<u>6280.00</u>	<u>935.00</u>		
1933	SCMNO 91	<b>91003089</b>	SMT.SWATI W/O YASHPAL JAIN	253		05228
30/06/2011	2090.00	1	2090.00	222.00		
30/06/2011	2090.00	0	0.00	258.00		
29/06/2013	2090.00		2090.00	258.00		
30/06/2013	2090.00		2100.00	197.00		
			<u>6280.00</u>	<u>935.00</u>		
1934	SCMNO 91	<b>91003090</b>	SMT. KAVITA VIJAY TONGIYA	254		05228
30/06/2011	2090.00	1	2090.00	222.00		
30/06/2011	2090.00	1	2090.00	258.00		
29/06/2013	2090.00		6270.00	258.00		
30/06/2013	2090.00		2100.00	197.00		
			<u>12550.00</u>	<u>935.00</u>		
1935	SCMNO 91	<b>91003104</b>	SMT. MEENA PRADEEP JADHAV	255		05228
30/06/2011	2090.00	1	2090.00	222.00		
30/06/2011	2090.00	0	0.00	258.00		
29/06/2013	2090.00		2090.00	258.00		
30/06/2013	2090.00		2100.00	197.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			6280.00	935.00	
1936	SCMNO 91	<b>91003115</b>	SMT. SEEMA PRAVEENKUMAR SETH	256	05228
30/06/2011	2090.00	1	2090.00	222.00	
30/06/2011	2090.00	1	2090.00	258.00	
29/06/2013	2090.00		2090.00	258.00	
30/06/2013	2090.00		4686.00	197.00	
			10956.00	935.00	
1937	SCMNO 91	<b>91003126</b>	SMT. LEELABAI RAMESHCHANDRA S	257	05228
30/06/2011	2090.00	0	0.00	258.00	
29/06/2013	2090.00		0.00	258.00	
30/06/2013	2090.00		2090.00	197.00	
			2090.00	713.00	
1938	SCMNO 91	<b>91003148</b>	SMT. NANDA OMPRAKASH MISHRA	261	05228
30/06/2011	2090.00	2	4180.00	420.00	
30/06/2011	2090.00	2	4180.00	258.00	
29/06/2013	2090.00		8360.00	258.00	
			16720.00	936.00	
1939	SCMNO 91	<b>91003159</b>	SMT. DEEPA W/O PRAKASH MEENA	262	05228
30/06/2004	2090.00	1	2090.00	222.00	
30/06/2004	2090.00	1	2090.00	258.00	
			4180.00	480.00	
1940	SCMNO 91	<b>91003171</b>	SMT.HEMLATA W/O S,KRISHNA DOH	264	05228
30/06/2011	2090.00	1	2090.00	222.00	
30/06/2011	2090.00	0	0.00	258.00	
29/06/2013	2090.00		2090.00	258.00	
30/06/2013	2090.00		2100.00	197.00	
			6280.00	935.00	
1941	SCMNO 91	<b>91003241</b>	SHRI PRAMOD S/O	203	05228
30/06/2011	4548.00	2	9096.00	913.00	
30/06/2011	4548.00	0	0.00	562.00	
29/06/2013	4548.00		9096.00	562.00	
			18192.00	2037.00	
1942	SCMNO 91	<b>91003285</b>	SHRI RAJLAXMI M.S.SAKH SANSTHA	06-office	05228
30/06/2011	4180.00	2	8360.00	840.00	
30/06/2011	4180.00	0	0.00	517.00	
29/06/2013	4180.00		4180.00	517.00	
			12540.00	1874.00	
1943	SCMNO 91	<b>91003296</b>	SMT. RAKHI W/O PUSHPENDRA GOD	S-81	05228
30/06/2011	671.00	1	671.00	71.00	
30/06/2011	671.00	0	0.00	83.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	671.00		671.00	83.00		
			<u>1342.00</u>	<u>237.00</u>		
1944	SCMNO 91	<b>91003311</b>	SMT. GEETABAI W/O RADHESHYAM	126		05228
30/06/2011	14976.00	4	59904.00	3008.00		
30/06/2011	14976.00	1	19174.00	1851.00		
29/06/2013	14976.00		49126.00	1851.00		
			<u>128204.00</u>	<u>6710.00</u>		
1945	SCMNO 91	<b>91003322</b>	SMT. SHARDA W/O BABULAL GOYA	320		05228
30/06/2011	16144.00	8	129152.00	3243.00		
30/06/2011	16144.00	0	0.00	1995.00		
29/06/2013	16144.00		32288.00	1995.00		
			<u>161440.00</u>	<u>7233.00</u>		
1946	SCMNO 91	<b>91003333</b>	SHRI PREM S. GOKUL S. THAKUR	223		05228
30/06/2011	3677.00	1	3677.00	391.00		
30/06/2011	3677.00	0	0.00	454.00		
29/06/2013	3677.00		3677.00	454.00		
30/06/2013	3677.00		3687.00	347.00		
			<u>11041.00</u>	<u>1646.00</u>		
1947	SCMNO 91	<b>91003344</b>	S.MANISH S/O M.NEEMA &SMT MEE	65-A	A	05228
30/06/2011	13800.00	1	13800.00	1469.00		
30/06/2011	13800.00	0	0.00	1706.00		
29/06/2013	13800.00		13800.00	1706.00		
30/06/2013	13800.00		13810.00	1303.00		
			<u>41410.00</u>	<u>6184.00</u>		
1948	SCMNO 91	<b>91003366</b>	SHRI PRAVEEN S/O BABURAO JADH	230		05228
30/06/2011	4915.00	2	8934.00	897.00		
			<u>8934.00</u>	<u>897.00</u>		
1949	SCMNO 91	<b>91003377</b>	MR. PWAN S/O KISHAN YADAV	65		05228
30/06/2011	8904.00	2	17808.00	1788.00		
30/06/2011	8904.00	2	17808.00	1101.00		
29/06/2013	8904.00		35616.00	1101.00		
			<u>71232.00</u>	<u>3990.00</u>		
1950	SCMNO 91	<b>91003388</b>	SHRI BRAMHDUTT S/O BADRI P. SH	406		05228
30/06/2011	3000.00	1	3000.00	319.00		
30/06/2011	3000.00	0	0.00	371.00		
29/06/2013	3000.00		3000.00	371.00		
30/06/2013	3000.00		3010.00	283.00		
			<u>9010.00</u>	<u>1344.00</u>		
1951	SCMNO 91	<b>91003399</b>	SHRI BALKRUSHANA S/O KRUSHRA	218		05228
30/06/2011	3344.00	1	3344.00	356.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	3344.00	0	0.00	413.00		
29/06/2013	3344.00		6688.00	413.00		
30/06/2013	3344.00		3354.00	316.00		
			<u>13386.00</u>	<u>1498.00</u>		
1952	SCMNO 91	<b>91003403</b>	SMT. JYOTI W/OOM PRAKASH RAIK	236	H	05228
30/06/2011	4424.00	1	4424.00	471.00		
30/06/2011	4424.00	1	4424.00	547.00		
29/06/2013	4424.00		13272.00	547.00		
30/06/2013	4424.00		23124.00	418.00		
30/06/2013	4424.00		5012.00	418.00		
			<u>50256.00</u>	<u>2401.00</u>		
1953	SCMNO 91	<b>91003425</b>	SMT. KAVITA W/O GANESH MISHRA	425		05228
30/06/2011	4720.00	1	4720.00	502.00		
30/06/2011	4720.00	0	0.00	583.00		
29/06/2013	4720.00		4720.00	583.00		
30/06/2013	4720.00		4730.00	446.00		
			<u>14170.00</u>	<u>2114.00</u>		
1954	SCMNO 91	<b>91003436</b>	SHRI SANJAY S/O JAGDISH P.GOYAL	73-A	A	05228
30/06/2011	12703.00	3	38109.00	2551.00		
30/06/2011	12703.00	3	38109.00	1570.00		
29/06/2013	12703.00		63515.00	1570.00		
			<u>139733.00</u>	<u>5691.00</u>		
1955	SCMNO 91	<b>91003447</b>	SMT. SHOBHA W/O MR. NARENDRA K	75-A		05228
30/06/2011	12061.00	1	12061.00	1284.00		
30/06/2011	12061.00	0	0.00	1491.00		
29/06/2013	12061.00		12061.00	1491.00		
30/06/2013	12061.00		26423.00	1139.00		
			<u>50545.00</u>	<u>5405.00</u>		
1956	SCMNO 91	<b>91003458</b>	SHRI ANIL K.S/O RAM K. AKHND	66-A	A	05228
30/06/2011	14400.00	1	14400.00	1533.00		
30/06/2011	14400.00	0	0.00	1780.00		
29/06/2013	14400.00		14400.00	1780.00		
30/06/2013	14400.00		14410.00	1360.00		
			<u>43210.00</u>	<u>6453.00</u>		
1957	SCMNO 91	<b>91003469</b>	SHRI KSHITEEJ S/O RAVIKANT TI	229		05228
30/06/2011	4924.00	1	4467.00	475.00		
29/06/2013	4924.00		4924.00	609.00		
30/06/2013	4924.00		4477.00	423.00		
			<u>13868.00</u>	<u>1507.00</u>		
1958	SCMNO 91	<b>91003470</b>	SHRI RAMESHC. S/O K. GUPTA	288		05228
30/06/2011	5654.00	1	5654.00	602.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2011	5654.00	0	0.00	699.00	
29/06/2013	5654.00		5654.00	699.00	
30/06/2013	5654.00		5664.00	534.00	
			<u>16972.00</u>	<u>2534.00</u>	
1959	SCMNO 91	<b>91003481</b>	SHRI VIKRAM S/O KALURAM SHARM	235	05228
30/06/2011	4137.00	1	4137.00	440.00	
30/06/2011	4137.00	0	0.00	511.00	
29/06/2013	4137.00		4137.00	511.00	
30/06/2013	4137.00		3012.00	284.00	
30/06/2013	4137.00		20695.00	391.00	
			<u>31981.00</u>	<u>2137.00</u>	
1960	SCMNO 91	<b>91003492</b>	KU. SAVITA D/O RAMDAYAL KUSHW	323	05228
30/06/2011	3636.00	1	3636.00	387.00	
30/06/2011	3636.00	1	3636.00	449.00	
29/06/2013	3636.00		3636.00	449.00	
30/06/2013	3636.00		3646.00	343.00	
			<u>14554.00</u>	<u>1628.00</u>	
1961	SCMNO 91	<b>91003506</b>	SMT. VINOD W/O ARORA	133	05228
21/06/2011	16000.00	0	0.00	1978.00	
30/06/2011	16000.00	2	32000.00	3214.00	
29/06/2013	16000.00		16000.00	1978.00	
			<u>48000.00</u>	<u>7170.00</u>	
1962	SCMNO 91	<b>91003517</b>	SMT. NANDABAI W/O OMKARRAO	251	05228
30/06/2011	2090.00	2	4180.00	420.00	
30/06/2011	2090.00	0	0.00	258.00	
29/06/2013	2090.00		4180.00	258.00	
			<u>8360.00</u>	<u>936.00</u>	
1963	SCMNO 91	<b>91003539</b>	SMT.SHASHI W/O NATWARLAL YAD/	S-93	05228
30/06/2011	671.00	1	671.00	71.00	
30/06/2011	671.00	0	0.00	83.00	
29/06/2013	671.00		671.00	83.00	
30/06/2013	671.00		681.00	63.00	
			<u>2023.00</u>	<u>300.00</u>	
1964	SCMNO 91	<b>91003540</b>	SMT.REKHA W/O AJAY YADAV	S-94	- 05228
30/06/2011	671.00	1	671.00	71.00	
30/06/2011	671.00	0	0.00	83.00	
29/06/2013	671.00		671.00	83.00	
30/06/2013	671.00		681.00	63.00	
			<u>2023.00</u>	<u>300.00</u>	
1965	SCMNO 91	<b>91003551</b>	SMT.KUSUM W/O SHYAMLAL YADA	S-96	05228
30/06/2011	671.00	1	671.00	71.00	



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2011	671.00	0	0.00	83.00	
29/06/2013	671.00		671.00	83.00	
30/06/2013	671.00		681.00	63.00	
			<u>2023.00</u>	<u>300.00</u>	
1966	SCMNO 91	<b>91003562</b>	SMT.SHARADA W/O SHYAMLAL YA	S-97	05228
30/06/2011	671.00	1	671.00	71.00	
30/06/2011	671.00	0	0.00	83.00	
29/06/2013	671.00		671.00	83.00	
30/06/2013	671.00		681.00	63.00	
			<u>2023.00</u>	<u>300.00</u>	
1967	SCMNO 91	<b>91003573</b>	SMT. URMILA W/O SUNIL SHUKLA	331	05228
30/06/2011	3600.00	2	7200.00	723.00	
30/06/2011	3600.00	0	0.00	445.00	
29/06/2013	3600.00		7200.00	445.00	
			<u>14400.00</u>	<u>1613.00</u>	
1968	SCMNO 91	<b>91003584</b>	SHRI ARUN K. TIWARI	402	05228
30/06/2011	3389.00	5	16945.00	681.00	
30/06/2011	3389.00	5	16945.00	419.00	
29/06/2013	3389.00		20334.00	419.00	
			<u>54224.00</u>	<u>1519.00</u>	
1969	SCMNO 91	<b>91003595</b>	SHRI PRAVEEN K. S/O RAM AVATA	245	05228
30/06/2011	4192.00	1	4192.00	446.00	
30/06/2011	4192.00	1	4192.00	518.00	
29/06/2013	4192.00		4192.00	518.00	
30/06/2013	4192.00		4202.00	396.00	
			<u>16778.00</u>	<u>1878.00</u>	
1970	SCMNO 91	<b>91003610</b>	SHRI SAUORABH S/O P.JAIN	244	05228
30/06/2011	4051.00	6	24306.00	814.00	
30/06/2011	4051.00	6	24306.00	501.00	
29/06/2013	4051.00		32408.00	501.00	
			<u>81020.00</u>	<u>1816.00</u>	
1971	SCMNO 91	<b>91003621</b>	MR. PAWAN S/O SHRIKISHANJI YAD <sup>A</sup>	66	05228
30/06/2011	8820.00	0	0.00	1090.00	
29/06/2013	8820.00		17640.00	1090.00	
30/06/2013	8820.00		8830.00	833.00	
			<u>26470.00</u>	<u>3013.00</u>	
1972	SCMNO 91	<b>91003632</b>	SMT. DALIBAI W/O B. RAIKWAR	237	05228
30/06/2011	4161.00	1	4161.00	443.00	
30/06/2011	4161.00	0	0.00	514.00	
29/06/2013	4161.00		4161.00	514.00	
30/06/2013	4161.00		4171.00	393.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>12493.00</u>	<u>1864.00</u>	
1973	SCMNO 91	<b>91003643</b>	MAJDUR S.S.MAR.DY.S.YADAV	194	05228
30/06/2011	4728.00	1	4728.00	503.00	
30/06/2011	4728.00	1	4728.00	584.00	
29/06/2013	4728.00		14184.00	584.00	
30/06/2013	4728.00		4738.00	446.00	
			<u>28378.00</u>	<u>2117.00</u>	
1974	SCMNO 91	<b>91003654</b>	SHRI RAJESH K. S/O MAHESH K. A	190	05228
30/06/2011	25070.00	1	25070.00	2668.00	
30/06/2011	25070.00	0	0.00	3099.00	
29/06/2013	25070.00		25070.00	3099.00	
30/06/2013	25070.00		25080.00	2367.00	
			<u>75220.00</u>	<u>11233.00</u>	
1975	SCMNO 91	<b>91003676</b>	RAMLATA W/O RAMESHCHANDRA V	56	05228
30/06/2011	8442.00	1	8442.00	899.00	
30/06/2011	8442.00	0	0.00	1043.00	
29/06/2013	8442.00		8442.00	1043.00	
30/06/2013	8442.00		8452.00	797.00	
			<u>25336.00</u>	<u>3782.00</u>	
1976	SCMNO 91	<b>91003687</b>	SHRI KANYALAL S/O D.L. TATWADE	125	05228
30/06/2011	14473.00	1	14473.00	1540.00	
30/06/2011	14473.00	0	0.00	1789.00	
29/06/2013	14473.00		14473.00	1789.00	
30/06/2013	14473.00		14483.00	1366.00	
			<u>43429.00</u>	<u>6484.00</u>	
1977	SCMNO 91	<b>91003698</b>	SMT. SHARDA W/O LT. RAMESH LOD	206	05228
29/06/2013	4518.00		4518.00	558.00	
			<u>4518.00</u>	<u>558.00</u>	
1978	SCMNO 91	<b>91003702</b>	SMT. ANITA W/O MR. SANJEEV JAIN	67	05228
30/06/2011	8484.00	1	8484.00	903.00	
30/06/2011	8484.00	0	0.00	1049.00	
29/06/2013	8484.00		8484.00	1049.00	
30/06/2013	8484.00		8494.00	801.00	
			<u>25462.00</u>	<u>3802.00</u>	
1979	SCMNO 91	<b>91003713</b>	SHRI SOMNATH S/O K.D. ARORA	319	05228
30/06/2011	14473.00	1	14473.00	1540.00	
30/06/2011	14473.00	0	0.00	1789.00	
29/06/2013	14473.00		14473.00	1789.00	
30/06/2013	14473.00		14483.00	1366.00	
			<u>43429.00</u>	<u>6484.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
1980	SCMNO 91	<b>91003724</b>	SMT. SAROJ W/O MR. DINESHJI GUPT	77-A	A 05228
30/06/2011	13206.00	1	13206.00	1406.00	
30/06/2011	13206.00	0	0.00	1632.00	
29/06/2013	13206.00		13206.00	1632.00	
30/06/2013	13206.00		13216.00	1247.00	
			<u>39628.00</u>	<u>5917.00</u>	
1981	SCMNO 91	<b>91003735</b>	SHRI SUBHASH S/O S.L.VERMA	68	05228
30/06/2011	8400.00	5	46000.00	1687.00	
30/06/2011	8400.00	4	30690.00	1038.00	
30/06/2013	8400.00		20000.00	793.00	
			<u>96690.00</u>	<u>3518.00</u>	
1982	SCMNO 91	<b>91003746</b>	SHRI SOMNATH S/O K.S. ARORA	355	05228
30/06/2011	10909.00	1	10909.00	1161.00	
30/06/2011	10909.00	0	0.00	1348.00	
29/06/2013	10909.00		21818.00	1348.00	
30/06/2013	10909.00		10919.00	1030.00	
			<u>43646.00</u>	<u>4887.00</u>	
1983	SCMNO 91	<b>91003757</b>	SHRI LALVASH S/O S.S. GULATI	356	05228
30/06/2011	10833.00	1	10833.00	1153.00	
30/06/2011	10833.00	0	0.00	1339.00	
29/06/2013	10833.00		21666.00	1339.00	
30/06/2013	10833.00		10843.00	1023.00	
			<u>43342.00</u>	<u>4854.00</u>	
1984	SCMNO 91	<b>91003768</b>	SHRI HEMANT S/O GANGADHAR GA	75	05228
30/06/2011	9042.00	1	9042.00	962.00	
30/06/2011	9042.00	0	0.00	1118.00	
29/06/2013	9042.00		9042.00	1118.00	
30/06/2013	9042.00		9052.00	854.00	
			<u>27136.00</u>	<u>4052.00</u>	
1985	SCMNO 91	<b>91003780</b>	SMT. BABITA W/O D.AGARWAL	191	05228
30/06/2011	17861.00	0	0.00	2208.00	
29/06/2013	17861.00		17861.00	2208.00	
			<u>17861.00</u>	<u>4416.00</u>	
1986	SCMNO 91	<b>91003791</b>	SMT RAJANI RAJENDRA MITTAL	74-A	A 05228
30/06/2011	15733.00	6	94398.00	3160.00	
30/06/2011	15733.00	6	94398.00	1945.00	
29/06/2013	15733.00		15733.00	1945.00	
			<u>204529.00</u>	<u>7050.00</u>	
1987	SCMNO 91	<b>91003805</b>	SMT.PRTIGYA SUNIL SETHI	134	05228
30/06/2011	15209.00	1	15209.00	1619.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	15209.00	0	0.00	1880.00		
29/06/2013	15209.00		15209.00	1880.00		
30/06/2013	15209.00		15219.00	1436.00		
			<u>45637.00</u>	<u>6815.00</u>		
1988	SCMNO 91	<b>91003816</b>	MR.VARUN PADMAKUMAR PAHADI	137		05228
30/06/2011	15127.00	1	15127.00	1610.00		
30/06/2011	15127.00	0	0.00	1870.00		
29/06/2013	15127.00		15127.00	1870.00		
30/06/2013	15127.00		15137.00	1428.00		
			<u>45391.00</u>	<u>6778.00</u>		
1989	SCMNO 91	<b>91003850</b>	MR.PRAMOD KALICHARAN KAUSHA	68-A	A	05228
30/06/2011	12253.00	2	24506.00	2461.00		
30/06/2011	12253.00	0	0.00	1514.00		
29/06/2013	12253.00		12446.00	1514.00		
30/06/2013	12253.00		12263.00	1157.00		
			<u>49215.00</u>	<u>6646.00</u>		
1990	SCMNO 91	<b>91003872</b>	VIKAS MANGILAL PAHADIA	135		05228
30/06/2011	15856.00	1	15856.00	1688.00		
30/06/2011	15856.00	0	0.00	1960.00		
29/06/2013	15856.00		15856.00	1960.00		
30/06/2013	15856.00		15866.00	1497.00		
			<u>47578.00</u>	<u>7105.00</u>		
1991	SCMNO 91	<b>91003883</b>	SHRI UTTAM S/O RAMAVATAR LOD	211		05228
30/06/2011	4080.00	1	4080.00	434.00		
30/06/2011	4080.00	1	4080.00	504.00		
29/06/2013	4080.00		12240.00	504.00		
30/06/2013	4080.00		4090.00	385.00		
			<u>24490.00</u>	<u>1827.00</u>		
1992	SCMNO 91	<b>91003908</b>	SHRI ASHISHA S/O HIRALAL	225		05228
30/06/2011	3930.00	1	3930.00	418.00		
30/06/2011	3930.00	0	0.00	486.00		
29/06/2013	3930.00		3930.00	486.00		
30/06/2013	3930.00		3940.00	371.00		
			<u>11800.00</u>	<u>1761.00</u>		
1993	SCMNO 91	<b>91003919</b>	SMT. MANORAMA W/O K.L. SETHI	74		05228
30/06/2011	1356.00	1	1356.00	144.00		
30/06/2011	1356.00	0	0.00	168.00		
29/06/2013	1356.00		1356.00	168.00		
30/06/2013	1356.00		2722.00	128.00		
			<u>5434.00</u>	<u>608.00</u>		
1994	SCMNO 91	<b>91003931</b>	SMT. MEERA DEVI W/O R.L. USARIY	200		05228

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	720.00	1	720.00	77.00		
30/06/2011	720.00	0	0.00	89.00		
29/06/2013	720.00		720.00	89.00		
30/06/2013	720.00		730.00	68.00		
			<u>2170.00</u>	<u>323.00</u>		
1995	SCMNO 91	<b>91003942</b>	SHRI SHIV P.BADRILAL SHARMA	195		05228
30/06/2011	744.00	1	744.00	79.00		
30/06/2011	744.00	0	0.00	92.00		
29/06/2013	744.00		744.00	92.00		
30/06/2013	744.00		754.00	70.00		
			<u>2242.00</u>	<u>333.00</u>		
1996	SCMNO 91	<b>91003953</b>	SHRI NARENDRA S/O JAGDISH DEVL	183		05228
30/06/2011	2325.00	2	4650.00	467.00		
30/06/2011	2325.00	0	0.00	287.00		
29/06/2013	2325.00		2325.00	287.00		
			<u>6975.00</u>	<u>1041.00</u>		
1997	SCMNO 91	<b>91003964</b>	SHRI RAJENDRA KUMAR S/O J.M.KA	70		05228
30/06/2011	1356.00	1	1356.00	144.00		
30/06/2011	1356.00	0	0.00	168.00		
29/06/2013	1356.00		1356.00	168.00		
30/06/2013	1356.00		1366.00	128.00		
			<u>4078.00</u>	<u>608.00</u>		
1998	SCMNO 91	<b>91003986</b>	SHRI RAMESHCHANDRA S/O PATIRA	201		05228
30/06/2011	715.00	1	715.00	76.00		
30/06/2011	715.00	0	0.00	88.00		
29/06/2013	715.00		715.00	88.00		
30/06/2013	715.00		4002.00	68.00		
			<u>5432.00</u>	<u>320.00</u>		
1999	SCMNO 91	<b>91003997</b>	SHRI VINOD S/O HEMRAJ REEMAZA	243		05228
30/06/2011	625.00	1	625.00	67.00		
30/06/2011	625.00	0	0.00	77.00		
29/06/2013	625.00		625.00	77.00		
30/06/2013	625.00		635.00	59.00		
			<u>1885.00</u>	<u>280.00</u>		
2000	SCMNO 91	<b>91004000</b>	SHRI MUKESH S/OHEMRAJ REEMAZ	205		05228
30/06/2011	715.00	1	715.00	76.00		
30/06/2011	715.00	0	0.00	88.00		
29/06/2013	715.00		715.00	88.00		
30/06/2013	715.00		725.00	68.00		
			<u>2155.00</u>	<u>320.00</u>		
2001	SCMNO 91	<b>91004011</b>	SMT. SHOBHA W/O GOPAL K. GUPTA	76		05228

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	1360.00	1	1360.00	145.00		
30/06/2011	1360.00	0	0.00	168.00		
29/06/2013	1360.00		1360.00	168.00		
30/06/2013	1360.00		1370.00	128.00		
			<u>4090.00</u>	<u>609.00</u>		
2002	SCMNO 91	<b>91004022</b>	SHRI NATH S/O M.R. YADAV	227		05228
30/06/2011	626.00	2	1252.00	126.00		
30/06/2011	626.00	0	0.00	77.00		
29/06/2013	626.00		626.00	77.00		
			<u>1878.00</u>	<u>280.00</u>		
2003	SCMNO 91	<b>91004033</b>	BHARAT KI COMMUNIST PARTY (M)	01		05228
30/06/2011	4180.00	5	20900.00	840.00		
30/06/2011	4180.00	5	20900.00	517.00		
29/06/2013	4180.00		29260.00	517.00		
			<u>71060.00</u>	<u>1874.00</u>		
2004	SCMNO 91	<b>91004044</b>	BHARAT KI COMMUNIST PARTY (M)	02		05228
30/06/2009	4180.00	3	12540.00	840.00		
30/06/2009	4180.00	3	12540.00	517.00		
30/06/2009	4180.00		12540.00	517.00		
			<u>37620.00</u>	<u>1874.00</u>		
2005	SCMNO 91	<b>91004055</b>	SMT.RAKESH PARVATSINGH PANWA	73		05228
30/06/2011	1356.00	1	1356.00	144.00		
30/06/2011	1356.00	0	0.00	168.00		
29/06/2013	1356.00		1356.00	168.00		
30/06/2013	1356.00		1366.00	128.00		
			<u>4078.00</u>	<u>608.00</u>		
2006	SCMNO 91	<b>91004066</b>	M/S.MAHA VIR ENTERPRISES,	69		05228
30/06/2011	1356.00	1	1356.00	144.00		
30/06/2011	1356.00	0	0.00	168.00		
29/06/2013	1356.00		2712.00	168.00		
30/06/2013	1356.00		1366.00	128.00		
			<u>5434.00</u>	<u>608.00</u>		
2007	SCMNO 91	<b>91004077</b>	SMT. KAVITA W/O K.K. CHANDRAW	219		05228
30/06/2011	516.00	1	516.00	55.00		
30/06/2011	516.00	0	0.00	64.00		
29/06/2013	516.00		1032.00	64.00		
30/06/2013	516.00		526.00	49.00		
			<u>2074.00</u>	<u>232.00</u>		
2008	SCMNO 91	<b>91004088</b>	SHRI AUNSHUL S/O D.C.MITTAL	238		05228
30/06/2011	645.00	1	645.00	69.00		
30/06/2011	645.00	0	0.00	80.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	645.00		645.00	80.00		
30/06/2013	645.00		655.00	61.00		
			<u>1945.00</u>	<u>290.00</u>		
2009	SCMNO 91	<b>91004099</b>	SHRI VIVEK S/O SHRIRAM DESHPAN	231		05228
30/06/2011	668.00	1	668.00	71.00		
30/06/2011	668.00	1	668.00	83.00		
29/06/2013	668.00		668.00	83.00		
30/06/2013	668.00		678.00	63.00		
			<u>2682.00</u>	<u>300.00</u>		
2010	SCMNO 91	<b>91004103</b>	MR.RAMPRASAD PANCHULAL JINW	222		05228
30/06/2011	670.00	2	1340.00	135.00		
30/06/2011	670.00	0	0.00	83.00		
29/06/2013	670.00		1340.00	83.00		
			<u>2680.00</u>	<u>301.00</u>		
2011	SCMNO 91	<b>91004114</b>	SHRI PRAVESH S/O B.L. CHOURASI	64		05228
30/06/2011	1356.00	1	1356.00	144.00		
30/06/2011	1356.00	1	1356.00	168.00		
29/06/2013	1356.00		1356.00	168.00		
30/06/2013	1356.00		1366.00	128.00		
			<u>5434.00</u>	<u>608.00</u>		
2012	SCMNO 91	<b>91004125</b>	SHRI DHARMRAJ S/O GOPILAL JARW	199		05228
30/06/2011	724.00	2	1448.00	145.00		
30/06/2011	724.00	0	0.00	89.00		
29/06/2013	724.00		724.00	89.00		
			<u>2172.00</u>	<u>323.00</u>		
2013	SCMNO 91	<b>91004136</b>	SMT. SANTOSHDEVI RAJEEVKUMAR	197		05228
30/06/2011	734.00	2	1468.00	147.00		
30/06/2011	734.00	0	0.00	91.00		
29/06/2013	734.00		734.00	91.00		
			<u>2202.00</u>	<u>329.00</u>		
2014	SCMNO 91	<b>91004147</b>	SHRI HAR VILAS L.N. NIHALIYA	208		05228
30/06/2011	681.00	1	681.00	72.00		
30/06/2011	681.00	1	681.00	84.00		
29/06/2013	681.00		2043.00	84.00		
30/06/2013	681.00		3799.00	64.00		
			<u>7204.00</u>	<u>304.00</u>		
2015	SCMNO 91	<b>91004158</b>	SMT MEENA W/O MULCHAND VERM	209		05228
30/06/2011	675.00	1	675.00	72.00		
30/06/2011	675.00	1	675.00	83.00		
29/06/2013	675.00		675.00	83.00		
30/06/2013	675.00		685.00	64.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				2710.00	302.00	
2016	SCMNO 91	<b>91004169</b>	SALIL S/O R,S, BORKAR		213	05228
	30/06/2011	645.00	3	1935.00	130.00	
				1935.00	130.00	
2017	SCMNO 91	<b>91004170</b>	SMT. SEETA W/O NARESH KANT		234	05228
	30/06/2011	650.00	1	650.00	69.00	
	30/06/2011	650.00	0	0.00	80.00	
	29/06/2013	650.00		650.00	80.00	
	30/06/2013	650.00		660.00	61.00	
				1960.00	290.00	
2018	SCMNO 91	<b>91004181</b>	SMT. SANTOSHDEVI RAJEEVKUMAR		198	05228
	30/06/2011	729.00	2	1458.00	146.00	
	30/06/2011	729.00	0	0.00	90.00	
	29/06/2013	729.00		1458.00	90.00	
				2916.00	326.00	
2019	SCMNO 91	<b>91004192</b>	SMT. VIMALA W/O VIJAY GOME		242	05228
	30/06/2011	630.00	1	630.00	67.00	
	30/06/2011	630.00	0	0.00	78.00	
	29/06/2013	630.00		630.00	78.00	
	30/06/2013	630.00		641.00	59.00	
				1901.00	282.00	
2020	SCMNO 91	<b>91004206</b>	SMT. ANITA GUPTA & SMT.SHIVKAN		51	05228
	30/06/2011	3090.00	3	9270.00	621.00	
	30/06/2011	3090.00	0	0.00	382.00	
	29/06/2013	3090.00		6180.00	382.00	
				15450.00	1385.00	
2021	SCMNO 91	<b>91004217</b>	SHRI RAMESHWARLAL BINANI (H.U)		146	05228
	30/06/2011	2325.00	2	4650.00	467.00	
	30/06/2011	2325.00	0	0.00	287.00	
	29/06/2013	2325.00		2325.00	287.00	
				6975.00	1041.00	
2022	SCMNO 91	<b>91004228</b>	SHRI PRAKASH S/O KALURAM JAIN		184	05228
	30/06/2011	2325.00	5	13950.00	467.00	
	30/06/2011	2325.00	0	0.00	287.00	
	29/06/2013	2325.00		4650.00	287.00	
				18600.00	1041.00	
2023	SCMNO 91	<b>91004239</b>	SMT. URMILA W/O SUNIL SHUKLA		303	05228
	30/06/2011	581.00	1	581.00	62.00	
	30/06/2011	581.00	0	0.00	72.00	
	29/06/2013	581.00		1162.00	72.00	



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013	581.00		591.00	55.00	
			2334.00	261.00	
2024	SCMNO 91	<b>91004240</b>	SHRI BIHARILAL PUARYA	403	05228
30/06/2011	436.00	3	1308.00	88.00	
30/06/2011	436.00	0	0.00	54.00	
29/06/2013	436.00		872.00	54.00	
			2180.00	196.00	
2025	SCMNO 91	<b>91004251</b>	SMT.KIRAN DINESH MARMAT	357	05228
30/06/2011	1743.00	1	1743.00	186.00	
30/06/2011	1743.00	1	1743.00	215.00	
29/06/2013	1743.00		5229.00	215.00	
30/06/2013	1743.00		1753.00	165.00	
			10468.00	781.00	
2026	SCMNO 91	<b>91004262</b>	MR.JAINARAYAN GYARSILAL RAJAL	196	05228
30/06/2011	739.00	2	1478.00	148.00	
30/06/2011	739.00		0.00	91.00	
			1478.00	239.00	
2027	SCMNO 91	<b>91004284</b>	MR.GOPAL GIRDHAR PATIL	207	05228
30/06/2011	688.00	1	688.00	73.00	
30/06/2011	688.00	0	0.00	85.00	
29/06/2013	688.00		688.00	85.00	
30/06/2013	688.00		698.00	65.00	
			2074.00	308.00	
2028	SCMNO 91	<b>91004295</b>	SMT. RAJBALA W/O OMSATYA YADA	193	05228
30/06/2011	756.00	1	756.00	80.00	
30/06/2011	756.00	0	0.00	93.00	
29/06/2013	756.00		756.00	93.00	
30/06/2013	756.00		766.00	71.00	
			2278.00	337.00	
2029	SCMNO 91	<b>91004309</b>	SMT. MOHINI BAI SAJJAN PAL	246	05228
30/06/2011	605.00	2	1210.00	122.00	
30/06/2011	605.00	2	1210.00	75.00	
29/06/2013	605.00		2420.00	75.00	
			4840.00	272.00	
2030	SCMNO 91	<b>91004310</b>	SMT.PINKI W/O KAILASH KHANDELV	57	05228
30/06/2011	1356.00	1	1356.00	144.00	
30/06/2011	1356.00	0	0.00	168.00	
29/06/2013	1356.00		1356.00	168.00	
30/06/2013	1356.00		1366.00	128.00	
			4078.00	608.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
2031	SCMNO 91	<b>91004321</b>	MR.ANKIT DINESHCHANDRA MITTA	76	05228
30/06/2011	1938.00	1	1938.00	206.00	
30/06/2011	1938.00	0	0.00	240.00	
29/06/2013	1938.00		1938.00	240.00	
30/06/2013	1938.00		1948.00	183.00	
			<u>5824.00</u>	<u>869.00</u>	
2032	SCMNO 91	<b>91004332</b>	SMT.PINKI KAILASH KHANDELWAL	57-A	05228
30/06/2011	1938.00	1	1938.00	206.00	
30/06/2011	1938.00	0	0.00	240.00	
29/06/2013	1938.00		1938.00	240.00	
30/06/2013	1938.00		1948.00	183.00	
			<u>5824.00</u>	<u>869.00</u>	
2033	SCMNO 91	<b>91004343</b>	SMT.LALITA MUKESH KANSAL	274	05228
30/06/2011	581.00	1	581.00	62.00	
30/06/2011	581.00	0	0.00	72.00	
29/06/2013	581.00		581.00	72.00	
30/06/2013	581.00		591.00	55.00	
			<u>1753.00</u>	<u>261.00</u>	
2034	SCMNO 91	<b>91004354</b>	MR.AJAY S/O.LATE SADARAM AROR	265	05228
30/06/2011	2900.00	3	8700.00	358.00	
29/06/2013	2900.00		14500.00	358.00	
			<u>23200.00</u>	<u>716.00</u>	
2035	SCMNO 91	<b>91004387</b>	SMT.PUSHPA BAI MAHESH KUMAR A	329	05228
30/06/2011	3754.00	1	3754.00	400.00	
30/06/2011	3754.00	0	0.00	464.00	
29/06/2013	3754.00		3754.00	464.00	
30/06/2013	3754.00		3764.00	354.00	
			<u>11272.00</u>	<u>1682.00</u>	
2036	SCMNO 91	<b>91004398</b>	SMT. MOTI BAI OMPRAKASH JAMDA	210	05228
30/06/2011	667.00	1	667.00	71.00	
30/06/2011	667.00	0	0.00	82.00	
29/06/2013	667.00		667.00	82.00	
30/06/2013	667.00		1584.00	63.00	
			<u>2918.00</u>	<u>298.00</u>	
2037	SCMNO 91	<b>91004402</b>	PRAFUL RAMSWAMI BORKAR	212	05228
29/06/2013	652.00		3912.00	81.00	
			<u>3912.00</u>	<u>81.00</u>	
2038	SCMNO 91	<b>91004424</b>	SHRI SURESHCHANDRA S/O B.D.DUB	220	05228
30/06/2011	836.00	1	836.00	89.00	
30/06/2011	836.00	0	0.00	103.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	836.00		836.00	103.00		
30/06/2013	836.00		846.00	79.00		
			<u>2518.00</u>	<u>374.00</u>		
2039	SCMNO 91	<b>91004435</b>	SHRI SURESHCHANDRA B.D. DUBEY	221		05228
30/06/2011	568.00	1	568.00	60.00		
30/06/2011	568.00	0	0.00	70.00		
29/06/2013	568.00		568.00	70.00		
30/06/2013	568.00		578.00	54.00		
			<u>1714.00</u>	<u>254.00</u>		
2040	SCMNO 91	<b>91004446</b>	SMT. SAVITRI BAI BRIJKISHORE SH	217		05228
30/06/2011	562.00	1	562.00	60.00		
30/06/2011	562.00	0	0.00	69.00		
29/06/2013	562.00		562.00	69.00		
30/06/2013	562.00		590.00	53.00		
			<u>1714.00</u>	<u>251.00</u>		
2041	SCMNO 91	<b>91004479</b>	SMT.SITA NARESHKANT	228		05228
30/06/2010	644.00	0	0.00	80.00		
29/06/2013	644.00		1288.00	80.00		
30/06/2013	644.00		644.00	61.00		
			<u>1932.00</u>	<u>221.00</u>		
2042	SCMNO 91	<b>91004480</b>	SMT. SITA NARESHKANT	233		05228
30/06/2010	649.00	0	0.00	80.00		
29/06/2013	649.00		1298.00	80.00		
30/06/2013	649.00		649.00	61.00		
			<u>1947.00</u>	<u>221.00</u>		
2043	SCMNO 91	<b>91004491</b>	MR.PUNAMCHAND DOGARJI RAJOR	S-79		05228
30/06/2013	671.00		671.00	83.00		
			<u>671.00</u>	<u>83.00</u>		
2044	SCMNO 91	<b>91004505</b>	SHRI RAMESHWAR S/O LATE BHAWA	S-86		05228
30/06/2013	671.00		1342.00	83.00		
			<u>1342.00</u>	<u>83.00</u>		
2045	SCMNO 91	<b>91004516</b>	MR. AVINASH JAYSINGH CHAUHAN	S-90		05228
30/06/2013	671.00		671.00	83.00		
			<u>671.00</u>	<u>83.00</u>		
2046	SCMNO 91	<b>91004538</b>	MR.RAMGOPAL BHANWARLAL GUP	296		05228
30/06/2013	2325.00		2325.00	287.00		
			<u>2325.00</u>	<u>287.00</u>		
2047	SCMNO 91	<b>91004550</b>	MR. GAGAN PRAMOD BORKAR	202		05228

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2013	620.00		620.00	77.00		
			<u>620.00</u>	<u>77.00</u>		
2048	SCMNO 91	<b>91004583</b>	SMT.SANTOSH SURENDRA GOYAL	S-83		05228
30/06/2013	671.00		1342.00	83.00		
			<u>1342.00</u>	<u>83.00</u>		
2049	SCMNO 91	<b>91004594</b>	SMT.GODAWARI BABULAL GOYAL	S-82		05228
30/06/2013	671.00		1342.00	83.00		
			<u>1342.00</u>	<u>83.00</u>		
2050	SCMNO 91	<b>91004631</b>	MR.BHISHAN RAJ KAILASHCHANDR	268		05228
30/06/2013	2090.00		2090.00	258.00		
			<u>2090.00</u>	<u>258.00</u>		
2051	SCMNO 91	<b>91004642</b>	MR. DILIP RAMPRASAD JINWAL	S-88		05228
30/06/2013	671.00		671.00	83.00		
			<u>671.00</u>	<u>83.00</u>		
2052	SCMNO 91	<b>91004653</b>	MR.JUGALKISHORE RAMPRASAD J	S-87		05228
30/06/2013	671.00		671.00	83.00		
			<u>671.00</u>	<u>83.00</u>		
2053	SCMNO 91	<b>91004664</b>	SHRI PANDURANG S/O TUKARAM B	260		05228
30/06/2013	2090.00		2090.00	258.00		
			<u>2090.00</u>	<u>258.00</u>		
2054	SCMNO 91	<b>91004675</b>	SHRI SURENDRA KUMAR GOYAL	80		05228
30/06/2013	671.00		671.00	83.00		
			<u>671.00</u>	<u>83.00</u>		
2055	SCMNO 91	<b>91004697</b>	MR.MOHENDRA S/O. MANGAT	224		05228
30/06/2013	613.00		613.00	76.00		
			<u>613.00</u>	<u>76.00</u>		
2056	SCMNO 91	<b>91004701</b>	MR. SHAKIR HUSSAIN S/O. RASHID K	252		05228
30/06/2013	2090.00		2090.00	258.00		
			<u>2090.00</u>	<u>258.00</u>		
2057	SCMNO 94	<b>94007198</b>	M/S. O.P.SURI & CO.	5-C-CA	C	14001
30/06/2011	23322.00	1	23322.00	2482.00		
30/06/2011	23322.00	0	0.00	2883.00		
29/06/2013	23322.00		23322.00	2883.00		
30/06/2013	23322.00		23332.00	2202.00		
			<u>69976.00</u>	<u>10450.00</u>		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
2058	SCMNO 94	<b>94007202</b>	M/S. RAMKRISHNA INDUSTRIES	7-C-CA	C	14001
30/06/2011	25574.00	1	25574.00	2722.00		
30/06/2011	25574.00	0	0.00	3161.00		
29/06/2013	25574.00		25574.00	3161.00		
30/06/2013	25574.00		25584.00	2415.00		
			<u>76732.00</u>	<u>11459.00</u>		
2059	SCMNO 94	<b>94007224</b>	GURJEETSINGH & OTHERS	14-C-CA	C	14001
30/06/2011	32207.00	2	64907.00	6469.00		
30/06/2011	32207.00	2	64907.00	3981.00		
29/06/2013	32207.00		129321.00	3981.00		
			<u>259135.00</u>	<u>14431.00</u>		
2060	SCMNO 94	<b>94010826</b>	M/S RIYA PVT.LTD C/O GURJEET CHA	12-C-CA	C	14001
30/06/2011	32557.00	2	66589.00	6539.00		
30/06/2011	32557.00	2	66589.00	4024.00		
29/06/2013	32557.00		131703.00	4024.00		
			<u>264881.00</u>	<u>14587.00</u>		
2061	SCMNO 94	<b>94011124</b>	M/S. RAMKRISHNA INDUSTRIES	8CA	C	14001
30/06/2011	47505.00	1	47505.00	5056.00		
30/06/2011	47505.00	0	0.00	5872.00		
29/06/2013	47505.00		47505.00	5872.00		
30/06/2013	47505.00		47515.00	4485.00		
			<u>142525.00</u>	<u>21285.00</u>		
2062	SCMNO 94	<b>94011191</b>	M/S. M.D.K.REALTY PVT.LTD.	16C/CA	C	14001
30/06/2011	37914.00	1	37914.00	4035.00		
30/06/2011	37914.00	0	0.00	4686.00		
30/06/2013	37914.00		37924.00	3580.00		
			<u>75838.00</u>	<u>12301.00</u>		
2063	SCMNO 94	<b>94011205</b>	SHRI SAFI RAJA HAIDAR HUSSAIN	17CA	C	14001
30/06/2011	37584.00	1	37584.00	4000.00		
30/06/2011	37584.00	1	37584.00	4645.00		
29/06/2013	37584.00		112752.00	4645.00		
30/06/2013	37584.00		37594.00	3549.00		
			<u>225514.00</u>	<u>16839.00</u>		
2064	SCMNO 94	<b>94011216</b>	M/S KALINDI BORTER PVT.LTD.	18CA	C	14001
30/06/2011	39121.00	1	39121.00	4164.00		
30/06/2011	39121.00	0	0.00	4835.00		
29/06/2013	39121.00		39121.00	4835.00		
30/06/2013	39121.00		39131.00	3694.00		
			<u>117373.00</u>	<u>17528.00</u>		
2065	SCMNO 94	<b>94011227</b>	SHRI ARVINDSINGH N.KUSHWAH	19C/CA	C	14001

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	39381.00	1	39381.00	4191.00		
30/06/2011	39381.00	0	0.00	4867.00		
29/06/2013	39381.00		39381.00	4867.00		
30/06/2013	39381.00		39391.00	3718.00		
			<u>118153.00</u>	<u>17643.00</u>		
2066	SCMNO 94	<b>94011249</b>	M/S. O.P. SURI & CO.	4CA	C	14001
30/06/2011	26503.00	1	26503.00	2821.00		
30/06/2011	26503.00	0	0.00	3276.00		
29/06/2013	26503.00		26503.00	3276.00		
30/06/2013	26503.00		26513.00	2502.00		
			<u>79519.00</u>	<u>11875.00</u>		
2067	SCMNO 94	<b>94012396</b>	SENIOR DIVISONAL MANAGER, INDI	15-C-CA	C	14001
30/06/2011	43229.00	1	43229.00	4601.00		
30/06/2011	43229.00	1	6584.00	5343.00		
29/06/2013	43229.00		55102.00	5343.00		
30/06/2013	43229.00		43239.00	4082.00		
			<u>148154.00</u>	<u>19369.00</u>		
2068	SCMNO 94	<b>94013111</b>	M/S. ARIHANT TRANSPORT IND.PVT.	22/C/CA	C	14001
30/06/2011	75266.00	1	75266.00	8011.00		
30/06/2011	75266.00	1	75266.00	9303.00		
29/06/2013	75266.00		75266.00	9303.00		
30/06/2013	75266.00		75276.00	7106.00		
			<u>301074.00</u>	<u>33723.00</u>		
2069	SCMNO 94	<b>94013122</b>	M/S PRINT SOLUTION PVT.LTD.	10/C/CA	C	14001
30/06/2011	73184.00	2	146368.00	14699.00		
30/06/2011	73184.00	2	146368.00	9046.00		
29/06/2013	73184.00		73184.00	9046.00		
			<u>365920.00</u>	<u>32791.00</u>		
2070	SCMNO 94	<b>94015359</b>	M/S. DEVENDRA A.K. JAISWAL & CO.	20/C/CA	C	14001
30/06/2011	65480.00	1	65480.00	6969.00		
30/06/2011	65480.00	0	0.00	8093.00		
29/06/2013	65480.00		65480.00	8093.00		
30/06/2013	65480.00		65490.00	6182.00		
			<u>196450.00</u>	<u>29337.00</u>		
2071	SCMNO 94	<b>94017667</b>	M/S SIMRAN ENTERPRISES	23CCA	C	14001
30/06/2011	152756.00	1	152756.00	16258.00		
30/06/2011	152756.00	0	0.00	18881.00		
29/06/2013	152756.00		152756.00	18881.00		
30/06/2013	152756.00		152766.00	14423.00		
			<u>458278.00</u>	<u>68443.00</u>		
2072	SCMNO 94	<b>94017690</b>	TISHU ENTERPRISES	25CCA	C	14001

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	124740.00	1	124740.00	13276.00		
30/06/2011	124740.00	0	0.00	15418.00		
29/06/2013	124740.00		124740.00	15418.00		
30/06/2013	124740.00		124750.00	11778.00		
			<u>374230.00</u>	<u>55890.00</u>		
2073	SCMNO 94	<b>94017704</b>	M/S ANKIT ENTERPRISES	24/C/CA	C	14001
30/06/2011	122956.00	1	122956.00	13087.00		
30/06/2011	122956.00	0	0.00	15197.00		
29/06/2013	122956.00		122956.00	15197.00		
30/06/2013	122956.00		122966.00	11609.00		
			<u>368878.00</u>	<u>55090.00</u>		
2074	SCMNO 94	<b>94017715</b>	M/S S.M. ENTERPRISES	26CCA	C	14001
30/06/2011	161993.00	2	323986.00	32536.00		
30/06/2011	161993.00	2	323986.00	20022.00		
29/06/2013	161993.00		161993.00	20022.00		
			<u>809965.00</u>	<u>72580.00</u>		
2075	SCMNO 94	<b>94018172</b>	BRAMHA INTERACTIVE LTD.	18-A	A	14001
30/06/2011	156295.00	1	156295.00	16635.00		
30/06/2011	156295.00	0	0.00	19318.00		
29/06/2013	156295.00		0.00	19318.00		
30/06/2013	156295.00		156295.00	14757.00		
			<u>312590.00</u>	<u>70028.00</u>		
2076	SCMNO 94	<b>94018390</b>	SARDAR RANJEETSINGH AHUJA & & 7		K	14001
30/06/2011	28668.00	1	28668.00	3051.00		
30/06/2011	28668.00	0	0.00	3543.00		
29/06/2013	28668.00		28668.00	3543.00		
30/06/2013	28668.00		28678.00	2707.00		
			<u>86014.00</u>	<u>12844.00</u>		
2077	SCMNO 94	<b>94018404</b>	SMT. NEENA W/O SURENDRAKUMA	17	K	14001
30/06/2011	14648.00	4	58592.00	2942.00		
30/06/2011	14648.00	0	0.00	1810.00		
29/06/2013	14648.00		14648.00	1810.00		
			<u>73240.00</u>	<u>6562.00</u>		
2078	SCMNO 94	<b>94018415</b>	SHRI RAJENDRASINGH GURUCHARA	1	K	14001
30/06/2011	82767.00	3	248301.00	16624.00		
30/06/2011	82767.00	3	248301.00	10230.00		
29/06/2013	82767.00		82767.00	10230.00		
			<u>579369.00</u>	<u>37084.00</u>		
2079	SCMNO 94	<b>94018426</b>	SMT. MADHU W/O SUSHILKUMAR S	9	K	14001
30/06/2011	40401.00	1	40401.00	4300.00		
30/06/2011	40401.00	1	40401.00	4994.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	40401.00		121203.00	4994.00		
30/06/2013	40401.00		40411.00	3815.00		
			<u>242416.00</u>	<u>18103.00</u>		
2080	SCMNO 94	<b>94018437</b>	SHRI PUSHPAL SINGH PRITPALSING	8		K 14001
30/06/2011	53484.00	1	53484.00	5692.00		
30/06/2011	53484.00	0	0.00	6611.00		
29/06/2013	53484.00		53484.00	6611.00		
30/06/2013	53484.00		53494.00	5050.00		
			<u>160462.00</u>	<u>23964.00</u>		
2081	SCMNO 94	<b>94018448</b>	SURENDRAKUMAR S.JOROLIYA	10K		K 14001
30/06/2011	14345.00	5	71725.00	2881.00		
30/06/2011	14345.00	5	71725.00	1773.00		
29/06/2013	14345.00		100415.00	1773.00		
			<u>243865.00</u>	<u>6427.00</u>		
2082	SCMNO 94	<b>94018459</b>	SHRI DEVENDRA SINGH S/O D. SING	14		K 14001
30/06/2011	13713.00	1	13713.00	1460.00		
30/06/2011	13713.00	0	0.00	1695.00		
29/06/2013	13713.00		27426.00	1695.00		
30/06/2013	13713.00		30024.00	1295.00		
			<u>71163.00</u>	<u>6145.00</u>		
2083	SCMNO 94	<b>94018460</b>	SMT. MANJINDERKAUR AHUJA & 2 O	6		K 14001
30/06/2011	41523.00	1	41523.00	4419.00		
30/06/2011	41523.00	0	0.00	5132.00		
29/06/2013	41523.00		41523.00	5132.00		
30/06/2013	41523.00		41533.00	3920.00		
			<u>124579.00</u>	<u>18603.00</u>		
2084	SCMNO 94	<b>94018471</b>	LADI ENTERPRISES	2		K 14001
30/06/2011	46864.00	1	46864.00	4988.00		
30/06/2011	46864.00	1	46864.00	5792.00		
29/06/2013	46864.00		140592.00	5792.00		
30/06/2013	46864.00		46874.00	4425.00		
			<u>281194.00</u>	<u>20997.00</u>		
2085	SCMNO 94	<b>94018482</b>	SMT. JASPAL W/O PARMINDARSING	11		14001
30/06/2011	13326.00	1	13326.00	1418.00		
30/06/2011	13326.00	0	0.00	1647.00		
29/06/2013	13326.00		13326.00	1647.00		
30/06/2013	13326.00		26662.00	1258.00		
			<u>53314.00</u>	<u>5970.00</u>		
2086	SCMNO 94	<b>94018493</b>	SMT.JASPAL KAUR, JASMEL KAUR &	4-K		K 14001
30/06/2011	60748.00	1	60748.00	6466.00		
30/06/2011	60748.00	0	0.00	7508.00		



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	60748.00		60748.00	7508.00		
30/06/2013	60748.00		60758.00	5736.00		
			<u>182254.00</u>	<u>27218.00</u>		
2087	SCMNO 94	<b>94018507</b>	SMT. PRAVINA BEN & SMT.DIPTI BE	5-K	K	14001
30/06/2011	49762.00	1	49762.00	5296.00		
30/06/2011	49762.00	1	49762.00	6151.00		
29/06/2013	49762.00		149286.00	6151.00		
30/06/2013	49762.00		49772.00	4698.00		
			<u>298582.00</u>	<u>22296.00</u>		
2088	SCMNO 94	<b>94018518</b>	M/S. INDAR HOSPITALITISE PVT.	15	K	14001
30/06/2011	13356.00	1	13356.00	1422.00		
30/06/2011	13356.00	0	0.00	1651.00		
29/06/2013	13356.00		13356.00	1651.00		
30/06/2013	13356.00		13366.00	1261.00		
			<u>40078.00</u>	<u>5985.00</u>		
2089	SCMNO 94	<b>94018529</b>	ANNU SONA SAPNA SAMARWAL	12	K	14001
30/06/2011	13609.00	1	13609.00	1448.00		
30/06/2011	13609.00	0	0.00	1682.00		
29/06/2013	13609.00		13609.00	1682.00		
30/06/2013	13609.00		13619.00	1285.00		
			<u>40837.00</u>	<u>6097.00</u>		
2090	SCMNO 94	<b>94018530</b>	SHRI GIRISH KUMAR BABULAL	3-K	K	14001
30/06/2011	60700.00	1	60700.00	6461.00		
30/06/2011	60700.00	0	0.00	7503.00		
29/06/2013	60700.00		60700.00	7503.00		
30/06/2013	60700.00		60710.00	5731.00		
			<u>182110.00</u>	<u>27198.00</u>		
2091	SCMNO 94	<b>94018541</b>	SHRI PRITAM SINGH S/O H. SINGH	16	K	14001
30/06/2011	12978.00	5	64890.00	2607.00		
30/06/2011	12978.00	0	0.00	1604.00		
29/06/2013	12978.00		12978.00	1604.00		
			<u>77868.00</u>	<u>5815.00</u>		
2092	SCMNO 94	<b>94018552</b>	SHRI SARVINDAR SINGH B. KOHALI	13K	K	14001
30/06/2011	13451.00	2	26902.00	2702.00		
30/06/2011	13451.00	2	26902.00	1663.00		
29/06/2013	13451.00		53804.00	1663.00		
			<u>107608.00</u>	<u>6028.00</u>		
2093	SCMNO 94	<b>94018644</b>	SHRI PANKAJ, RAJESH & SANJAY	07	K	14001
30/06/2011	15382.00	1	15382.00	1637.00		
30/06/2011	15382.00	0	0.00	1901.00		
29/06/2013	15382.00		15382.00	1901.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2013	15382.00		15392.00	1452.00		
			46156.00	6891.00		
2094	SCMNO 94	<b>94018655</b>	AMARJEET SANTOKHSINGH BAGGA	09	K	14001
30/06/2011	17853.00	3	53298.00	3568.00		
30/06/2011	17853.00	3	53298.00	2196.00		
29/06/2013	17853.00		88830.00	2196.00		
			195426.00	7960.00		
2095	SCMNO 94	<b>94018688</b>	SHRI SANDEEP KUMAR MAHINDRA	16	H	14001
30/06/2011	3016.00	1	3016.00	321.00		
30/06/2011	3016.00	1	3016.00	373.00		
29/06/2013	3016.00		3016.00	373.00		
30/06/2013	3016.00		18106.00	285.00		
			27154.00	1352.00		
2096	SCMNO 94	<b>94018699</b>	SHRI YOGESH KUMAR BABULAL	17	H	14001
30/06/2011	1179.00	3	3537.00	237.00		
30/06/2011	1179.00	3	3537.00	146.00		
29/06/2013	1179.00		5895.00	146.00		
			12969.00	529.00		
2097	SCMNO 94	<b>94018725</b>	SHRI NIRAJ KUMAR SURESHCHANDR	22	H	14001
30/06/2011	1782.00	1	1782.00	190.00		
30/06/2011	1782.00	0	0.00	220.00		
29/06/2013	1782.00		1782.00	220.00		
30/06/2013	1782.00		1792.00	168.00		
			5356.00	798.00		
2098	SCMNO 94	<b>94018806</b>	SHRI SANDEEPKUMAR BARJATIYA	1/C	H	14001
30/06/2011	1847.00	1	1847.00	197.00		
30/06/2011	1847.00	1	1847.00	228.00		
29/06/2013	1847.00		5541.00	228.00		
30/06/2013	1847.00		11092.00	174.00		
			20327.00	827.00		
2099	SCMNO 94	<b>94018817</b>	SHRI DHIRAJKUMAR SURESHCHAND	1/A	H	14001
30/06/2011	1613.00	1	1613.00	172.00		
30/06/2011	1613.00	0	0.00	199.00		
29/06/2013	1613.00		1613.00	199.00		
30/06/2013	1613.00		1623.00	152.00		
			4849.00	722.00		
2100	SCMNO 94	<b>94021833</b>	SUN-N-DEEP REAL ESTATE P.LTD.	PET.PUMP B	B	14001
30/06/2011	119694.00	1	119694.00	12739.00		
30/06/2011	119694.00	0	0.00	14794.00		
29/06/2013	119694.00		119694.00	14794.00		
30/06/2013	119694.00		119704.00	11301.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
			<u>359092.00</u>	<u>53628.00</u>		
2101	SCMNO 94	<b>94022120</b>	M/S. CLEARTRAIL TECHNOLOGIES P	18/ B	B	14001
30/06/2011	163933.00	1	163933.00	17448.00		
30/06/2011	163933.00	0	0.00	20262.00		
29/06/2013	163933.00		163933.00	20262.00		
30/06/2013	163933.00		163943.00	15478.00		
			<u>491809.00</u>	<u>73450.00</u>		
2102	SCMNO 94	<b>94024966</b>	M/S. CLEARTRAIL TECH.PVT.LTD.	18/C	C	14001
30/06/2011	328641.00	1	328641.00	34978.00		
30/06/2011	328641.00	0	0.00	40620.00		
30/06/2013	328641.00		328651.00	31029.00		
			<u>657292.00</u>	<u>106627.00</u>		
2103	SCMNO 94	<b>94024977</b>	SMT. KAVITA CHAWALA	18/D	D	14001
30/06/2011	237069.00	1	237069.00	25232.00		
30/06/2011	237069.00	0	0.00	29302.00		
29/06/2013	237069.00		474138.00	29302.00		
30/06/2013	237069.00		237079.00	22383.00		
			<u>948286.00</u>	<u>106219.00</u>		
2104	SCMNO 94	<b>94026274</b>	S.E. CIVIL GPH POLOGROUND	O-MPEB	E	14001
30/06/2011	34978.00	1	34978.00	3723.00		
30/06/2011	34978.00	0	0.00	4323.00		
29/06/2013	34978.00		34978.00	4323.00		
30/06/2013	34978.00		34988.00	3303.00		
			<u>104944.00</u>	<u>15672.00</u>		
2105	SCMNO 94	<b>94026551</b>	SMT.PRIYANKARANI SHARMA	8-I	I	14001
30/06/2011	6232.00	0	0.00	770.00		
29/06/2013	6232.00		0.00	770.00		
30/06/2013	6232.00		6232.00	588.00		
			<u>6232.00</u>	<u>2128.00</u>		
2106	SCMNO 94	<b>94026562</b>	SMT.RITA RANI SHARMA	6-I	I	14001
30/06/2011	6908.00	0	0.00	854.00		
29/06/2013	6908.00		0.00	854.00		
30/06/2013	6908.00		6908.00	652.00		
			<u>6908.00</u>	<u>2360.00</u>		
2107	SCMNO 94	<b>94027170</b>	SHRI SUNIL AGARWAL & SMT RANI	18-B	H	14001
30/06/2011	431.00	3	1293.00	87.00		
30/06/2011	431.00	3	1293.00	53.00		
29/06/2013	431.00		0.00	53.00		
			<u>2586.00</u>	<u>193.00</u>		
2108	SCMNO 94	<b>94028641</b>	M/S.SAHAJ ENTERPRISES	03		14001

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	8001.00	1	8001.00	852.00		
30/06/2011	8001.00	0	0.00	989.00		
29/06/2013	8001.00		16002.00	989.00		
30/06/2013	8001.00		8011.00	755.00		
			<u>32014.00</u>	<u>3585.00</u>		
2109	SCMNO 94	<b>94028652</b>	M/S.R.R. COMPANIES	04		14001
30/06/2011	7602.00	1	7602.00	809.00		
30/06/2011	7602.00	1	7602.00	940.00		
29/06/2013	7602.00		22806.00	940.00		
30/06/2013	7602.00		22816.00	718.00		
			<u>60826.00</u>	<u>3407.00</u>		
2110	SCMNO 94	<b>94028663</b>	M/S. SIMRAN COMPANIES	05		14001
30/06/2011	7182.00	1	7182.00	764.00		
30/06/2011	7182.00	0	0.00	888.00		
29/06/2013	7182.00		7182.00	888.00		
30/06/2013	7182.00		7192.00	678.00		
			<u>21556.00</u>	<u>3218.00</u>		
2111	SCMNO 94	<b>94028674</b>	M/S.TARAN ENTERPRISES	2		14001
30/06/2011	8400.00	1	8400.00	894.00		
30/06/2011	8400.00	0	0.00	1038.00		
29/06/2013	8400.00		16800.00	1038.00		
30/06/2013	8400.00		8410.00	793.00		
			<u>33610.00</u>	<u>3763.00</u>		
2112	SCMNO 94	<b>94029684</b>	M/S BOLLYWOOD AUTOMOBILE	27	H	14001
30/06/2011	497.00	1	497.00	53.00		
30/06/2011	497.00	0	0.00	61.00		
30/06/2013	497.00		507.00	47.00		
			<u>1004.00</u>	<u>161.00</u>		
2113	SCMNO 94	<b>94029695</b>	SHRI SUSHIL KUMAR SUNDARDAS K	26	H	14001
30/06/2011	870.00	1	870.00	93.00		
30/06/2011	870.00	0	0.00	108.00		
29/06/2013	870.00		870.00	108.00		
30/06/2013	870.00		880.00	82.00		
			<u>2620.00</u>	<u>391.00</u>		
2114	SCMNO 97	<b>97032078</b>	SARTHAK INDUSTRIES LTD.	221		05472
30/06/2011	164940.00	1	164940.00	17555.00		
30/06/2011	164940.00	0	0.00	20387.00		
29/06/2013	164940.00		329880.00	20387.00		
30/06/2013	164940.00		375419.00	15573.00		
			<u>870239.00</u>	<u>73902.00</u>		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
2115	SCMNO 97	<b>97034320</b>	MR.NANDKISHORE MAHESHWARI &	210	05472
30/06/2011	7200.00	1	8100.00	862.00	
30/06/2011	7200.00	1	8100.00	1001.00	
29/06/2013	7200.00		24300.00	890.00	
30/06/2013	7200.00		16210.00	680.00	
			<u>56710.00</u>	<u>3433.00</u>	
2116	SCMNO 97	<b>97034331</b>	SMT.SANDHYA PRAKESHCHAND JI	151	05472
30/06/2011	11250.00	2	22500.00	2260.00	
30/06/2011	11250.00	0	0.00	1391.00	
29/06/2013	11250.00		11250.00	1390.00	
			<u>33750.00</u>	<u>5041.00</u>	
2117	SCMNO 97	<b>97034342</b>	SMT.PADMA BAI KRISHAN KUMAR	48	05472
30/06/2011	23360.00	0	594.00	2887.00	
29/06/2013	23360.00		23360.00	2937.00	
			<u>23954.00</u>	<u>5824.00</u>	
2118	SCMNO 97	<b>97034353</b>	SHRI SANTOSH S/O BABULAL PRAJAI	209	05472
29/06/2013	9372.00		9372.00	1158.00	
			<u>9372.00</u>	<u>1158.00</u>	
2119	SCMNO 97	<b>97034364</b>	SHRI.DEEPAK GARDA KHARATE	36	05472
30/06/2008	8100.00	2	16200.00	1001.00	
30/06/2008	8100.00		16200.00	1001.00	
			<u>32400.00</u>	<u>2002.00</u>	
2120	SCMNO 97	<b>97034375</b>	SHRI TRILOCHAN SINGHJAIMAL SIN	145	05472
30/06/2011	11250.00	2	22500.00	2260.00	
30/06/2011	11250.00	0	0.00	1391.00	
29/06/2013	11250.00		11250.00	1390.00	
			<u>33750.00</u>	<u>5041.00</u>	
2121	SCMNO 97	<b>97034386</b>	SWETA D/O SH. SHRIRAM JI SAHAI	80	05472
30/06/2011	5400.00	0	0.00	667.00	
29/06/2013	5400.00		5400.00	667.00	
			<u>5400.00</u>	<u>1334.00</u>	
2122	SCMNO 97	<b>97034397</b>	SMT.PRIYANKA AKHILESH PASARI	65	05472
30/06/2011	5400.00	1	5400.00	575.00	
30/06/2011	5400.00	0	0.00	667.00	
29/06/2013	5400.00		5400.00	667.00	
30/06/2013	5400.00		5410.00	510.00	
			<u>16210.00</u>	<u>2419.00</u>	
2123	SCMNO 97	<b>97034401</b>	SMT. MANIYA KAMLESH MANGHAR,	141	05472
30/06/2011	11250.00	2	22500.00	2260.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2011	11250.00	0	292.00	1391.00		
29/06/2013	11250.00		22792.00	1390.00		
			<u>45584.00</u>	<u>5041.00</u>		
2124	SCMNO 97	<b>97034412</b>	SMT.TILLI BAI C HETAN DAS THAW	73		05472
30/06/2011	5400.00	1	5400.00	575.00		
30/06/2011	5400.00	0	0.00	667.00		
29/06/2013	5400.00		5400.00	667.00		
30/06/2013	5400.00		5410.00	510.00		
			<u>16210.00</u>	<u>2419.00</u>		
2125	SCMNO 97	<b>97034423</b>	SMT.SULBHA BASANT DAKWALE	149		05472
30/06/2011	11250.00	1	11250.00	1197.00		
30/06/2011	11250.00	0	0.00	1391.00		
29/06/2013	11250.00		11250.00	1390.00		
30/06/2013	11250.00		11260.00	1062.00		
			<u>33760.00</u>	<u>5040.00</u>		
2126	SCMNO 97	<b>97034434</b>	RAJLAXMI DEVELOPERS PVT. LTD.	213		05472
30/06/2011	7200.00	1	8100.00	862.00		
30/06/2011	7200.00	0	0.00	890.00		
29/06/2013	7200.00		7200.00	890.00		
30/06/2013	7200.00		8110.00	680.00		
			<u>23410.00</u>	<u>3322.00</u>		
2127	SCMNO 97	<b>97034445</b>	SHRI SURENDRA MADANLAL AGRAV	60		05472
30/06/2011	5400.00	1	5400.00	575.00		
30/06/2011	5400.00	1	5400.00	667.00		
30/06/2013	5400.00		5410.00	510.00		
			<u>16210.00</u>	<u>1752.00</u>		
2128	SCMNO 97	<b>97034456</b>	SMT.KUSHUM DILIP NAGORI	47		05472
30/06/2011	23760.00	1	24067.00	2529.00		
30/06/2011	23760.00	0	0.00	2937.00		
29/06/2013	23760.00		23760.00	2937.00		
30/06/2013	23760.00		24691.00	2243.00		
			<u>72518.00</u>	<u>10646.00</u>		
2129	SCMNO 97	<b>97034744</b>	SPACE NIRMAN PVT. LTD.	46		05472
21/06/2011	23760.00	0	0.00	2937.00		
29/06/2013	23760.00		23760.00	2937.00		
			<u>23760.00</u>	<u>5874.00</u>		
2130	SCMNO 97	<b>97034847</b>	SMT. DURGA DHANRAJ SHADIJA	214		05472
30/06/2011	8100.00	1	8100.00	862.00		
30/06/2011	8100.00	0	0.00	1001.00		
29/06/2013	8100.00		16200.00	890.00		
30/06/2013	8100.00		8110.00	765.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>32410.00</u>	<u>3518.00</u>	
2131	SCMNO 97	<b>97034858</b>	SMT. MAMTA ASHOK KHASGIWAL	27 COM.MA	05472
30/06/2011	8100.00	1	8100.00	862.00	
30/06/2011	8100.00	0	0.00	1001.00	
29/06/2013	8100.00		8100.00	1001.00	
30/06/2013	8100.00		8100.00	765.00	
			<u>24300.00</u>	<u>3629.00</u>	
2132	SCMNO 97	<b>97034869</b>	SHRI KAMLESH SHANKARLAL JAJU	212	05472
30/06/2011	7200.00	1	8100.00	862.00	
30/06/2011	7200.00	0	0.00	1001.00	
29/06/2013	7200.00		16200.00	890.00	
30/06/2013	7200.00		8110.00	765.00	
			<u>32410.00</u>	<u>3518.00</u>	
2133	SCMNO 97	<b>97034870</b>	SHRI NIRMAL KUMAR J.P. LATH	53 COM.MA	05472
30/06/2011	5400.00	1	5400.00	575.00	
30/06/2011	5400.00	0	0.00	667.00	
29/06/2013	5400.00		5400.00	667.00	
30/06/2013	5400.00		10888.00	510.00	
			<u>21688.00</u>	<u>2419.00</u>	
2134	SCMNO 97	<b>97034881</b>	SHRI HEMANT KUMAR H.C. PATNI	57 COM.MA	05472
30/06/2011	5400.00	2	10800.00	1085.00	
30/06/2011	5400.00	2	10800.00	667.00	
29/06/2013	5400.00		5400.00	667.00	
			<u>27000.00</u>	<u>2419.00</u>	
2135	SCMNO 97	<b>97034892</b>	SHRI CHANDRAKANT R.K. KAITHAW	87 COMM.M	05472
30/06/2011	5400.00	2	10800.00	1085.00	
30/06/2011	5400.00	2	10800.00	667.00	
29/06/2013	5400.00		5400.00	667.00	
			<u>27000.00</u>	<u>2419.00</u>	
2136	SCMNO 97	<b>97034906</b>	SHRI TIKAMDAS TULSIDAS NANWAN	89 COM.MA	05472
30/06/2008	5400.00	0	0.00	667.00	
29/06/2013	5400.00		21600.00	667.00	
			<u>21600.00</u>	<u>1334.00</u>	
2137	SCMNO 97	<b>97034917</b>	SMT. FATEMA USUFALI	113COM.M	05472
29/06/2013	7200.00		43200.00	890.00	
			<u>43200.00</u>	<u>890.00</u>	
2138	SCMNO 97	<b>97034928</b>	SMT. HAMIDA ABBASALI	114 COM.M.	05472
29/06/2013	7200.00		43200.00	890.00	
			<u>43200.00</u>	<u>890.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
2139	SCMNO 97	<b>97034939</b>	MR. OMPRAKASH S/O RADHAKISHA	142 COM.M.	05472
30/06/2011	11250.00	1	11250.00	1197.00	
30/06/2011	11250.00	1	11250.00	1391.00	
29/06/2013	11250.00		11250.00	1390.00	
30/06/2013	11250.00		11260.00	1062.00	
			<u>45010.00</u>	<u>5040.00</u>	
2140	SCMNO 97	<b>97034940</b>	SHRI MANOJ KUMAR JAIN (KARTA H	143 COM.M.	05472
30/06/2011	11250.00	1	11250.00	1197.00	
30/06/2011	11250.00	0	0.00	1391.00	
29/06/2013	11250.00		11250.00	1390.00	
30/06/2013	11250.00		11260.00	1062.00	
			<u>33760.00</u>	<u>5040.00</u>	
2141	SCMNO 97	<b>97034951</b>	SMT. HARBHAJAN KAUR TARLOCHA	146 COM.M.	05472
30/06/2011	15000.00	1	15000.00	1597.00	
30/06/2011	15000.00	0	0.00	1854.00	
29/06/2013	15000.00		30000.00	1854.00	
30/06/2013	15000.00		15010.00	1416.00	
			<u>60010.00</u>	<u>6721.00</u>	
2142	SCMNO 97	<b>97034962</b>	SHRI ARJUNSINGH HUKUMSINGH	152 COM.M.	05472
30/06/2011	11250.00	4	45000.00	2260.00	
30/06/2011	11250.00	4	45000.00	1391.00	
29/06/2013	11250.00		11250.00	1390.00	
			<u>101250.00</u>	<u>5041.00</u>	
2143	SCMNO 97	<b>97034984</b>	SMT. MADHU NITIN JAIN	11 COM.MA	05472
30/06/2011	8100.00	2	16200.00	1627.00	
30/06/2011	8100.00	2	16200.00	1001.00	
29/06/2013	8100.00		8100.00	1001.00	
			<u>40500.00</u>	<u>3629.00</u>	
2144	SCMNO 97	<b>97034995</b>	SMT. SAPNADEVI NIRMAL KUMAR L	54 COM.MA	05472
30/06/2011	5400.00	1	5400.00	575.00	
30/06/2011	5400.00	0	0.00	667.00	
29/06/2013	5400.00		5400.00	667.00	
30/06/2013	5400.00		5834.00	510.00	
			<u>16634.00</u>	<u>2419.00</u>	
2145	SCMNO 97	<b>97035008</b>	SMT. SONAM TULSI SHADIJA	58 COM.MA	05472
30/06/2011	5400.00	1	5400.00	575.00	
30/06/2011	5400.00	1	5400.00	667.00	
29/06/2013	5400.00		16200.00	667.00	
30/06/2013	5400.00		5410.00	510.00	
			<u>32410.00</u>	<u>2419.00</u>	



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
2146	SCMNO 97	<b>97035019</b>	SMT. KOMAL AWADHESH TIWARI	79 COM.MA	05472
30/06/2011	5400.00	2	10800.00	1085.00	
30/06/2011	5400.00	2	10800.00	667.00	
29/06/2013	5400.00		5400.00	667.00	
			<u>27000.00</u>	<u>2419.00</u>	
2147	SCMNO 97	<b>97035020</b>	MR. GOPAL S/O SITARAM AGRAWAL	86 COM.MA	05472
30/06/2011	5400.00	1	5400.00	575.00	
29/06/2013	5400.00		5400.00	667.00	
30/06/2013	5400.00		16209.00	510.00	
			<u>27009.00</u>	<u>1752.00</u>	
2148	SCMNO 97	<b>97035031</b>	SHRI VIRENDRA KUMAR & AMARJIT	147 COM.M.	05472
30/06/2011	15000.00	1	15000.00	1597.00	
30/06/2011	15000.00	0	0.00	1854.00	
29/06/2013	15000.00		15000.00	1854.00	
30/06/2013	15000.00		15010.00	1416.00	
			<u>45010.00</u>	<u>6721.00</u>	
2149	SCMNO 97	<b>97035190</b>	SHRI VIVEK KUMAR SATYANARYA	199	05472
30/06/2011	7200.00	1	8100.00	862.00	
30/06/2011	7200.00	0	0.00	1001.00	
30/06/2013	7200.00		8110.00	680.00	
			<u>16210.00</u>	<u>2543.00</u>	
2150	SCMNO 97	<b>97035215</b>	SHRI SHARAD PARMANAND PATEL	25 COM MA	05472
30/06/2007	14310.00	0	0.00	1769.00	
29/06/2013	14310.00		85860.00	1001.00	
			<u>85860.00</u>	<u>2770.00</u>	
2151	SCMNO 97	<b>97035226</b>	SHRI ABBAS ALI ABDEALI	30 COM.MA	05472
30/06/2011	8100.00	1	8100.00	862.00	
30/06/2011	8100.00	0	0.00	1001.00	
29/06/2013	8100.00		8100.00	1001.00	
30/06/2013	8100.00		8110.00	765.00	
			<u>24310.00</u>	<u>3629.00</u>	
2152	SCMNO 97	<b>97035237</b>	SMT NAMITA UNMESH	33 COM MA	05472
30/06/2011	8100.00	1	8100.00	862.00	
30/06/2011	8100.00	0	0.00	1001.00	
29/06/2013	8100.00		16200.00	1001.00	
30/06/2013	8100.00		8109.00	765.00	
			<u>32409.00</u>	<u>3629.00</u>	
2153	SCMNO 97	<b>97035248</b>	SHRI NILESH KAMALKISHOR SOLANI	52 COM MA	05472
30/06/2011	6435.00	1	6435.00	685.00	
30/06/2011	6435.00	1	6435.00	795.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
29/06/2013	6435.00		19305.00	667.00	
30/06/2013	6435.00		33377.00	608.00	
			<u>65552.00</u>	<u>2755.00</u>	
2154	SCMNO 97	<b>97035259</b>	SHRI SATYANARAYAN S.L. JAIASWA	82 COM MA	05472
21/06/2011	5400.00	0	0.00	667.00	
30/06/2011	5400.00	1	5400.00	575.00	
29/06/2013	5400.00		5400.00	667.00	
30/06/2013	5400.00		5410.00	510.00	
			<u>16210.00</u>	<u>2419.00</u>	
2155	SCMNO 97	<b>97035260</b>	SHRI RAJENDRA TRIMBAK KALE	93 COM MA	05472
30/06/2011	5400.00	1	5400.00	575.00	
30/06/2011	5400.00	0	0.00	667.00	
29/06/2013	5400.00		5400.00	667.00	
30/06/2013	5400.00		5410.00	510.00	
			<u>16210.00</u>	<u>2419.00</u>	
2156	SCMNO 97	<b>97035271</b>	SHRI SHYAMLAL NARAYAN TANK	95 COM MA	05472
30/06/2011	5400.00	4	21600.00	1085.00	
30/06/2011	5400.00	4	21600.00	667.00	
29/06/2013	5400.00		32400.00	667.00	
			<u>75600.00</u>	<u>2419.00</u>	
2157	SCMNO 97	<b>97035282</b>	SHRI DINESH MANGILAL JADAM	115 COM M.	05472
30/06/2011	7200.00	4	28800.00	1446.00	
30/06/2011	7200.00	4	28800.00	890.00	
29/06/2013	7200.00		43200.00	890.00	
			<u>100800.00</u>	<u>3226.00</u>	
2158	SCMNO 97	<b>97035293</b>	SMT AMITA ROHIT	150 COM M.	05472
30/06/2011	11250.00	1	11250.00	1197.00	
30/06/2011	11250.00	0	0.00	1391.00	
29/06/2013	11250.00		11250.00	1390.00	
30/06/2013	11250.00		11260.00	1062.00	
			<u>33760.00</u>	<u>5040.00</u>	
2159	SCMNO 97	<b>97035318</b>	MR.KAMAL KISHORE N. SOLANKI	61-COM.M	05472
30/06/2011	6435.00	1	6435.00	685.00	
30/06/2011	6435.00	1	6435.00	795.00	
29/06/2013	6435.00		19305.00	667.00	
30/06/2013	6435.00		33257.00	608.00	
			<u>65432.00</u>	<u>2755.00</u>	
2160	SCMNO 97	<b>97035651</b>	MR.UPKAR P. MAHAJAN	68	05472
30/06/2011	5400.00	1	5400.00	575.00	
30/06/2011	5400.00	0	0.00	667.00	
29/06/2013	5400.00		5400.00	667.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013	5400.00		5410.00	510.00	
			16210.00	2419.00	
2161	SCMNO 97	<b>97035662</b>	MR.VIJAY P.N. NEEMA	69	05472
30/06/2011	5400.00	1	5400.00	575.00	
30/06/2011	5400.00	0	0.00	667.00	
29/06/2013	5400.00		5400.00	667.00	
30/06/2013	5400.00		5410.00	510.00	
			16210.00	2419.00	
2162	SCMNO 97	<b>97035684</b>	MR.VIKAS SHRINIWAS ACHARYA	77	05472
30/06/2011	5307.00	1	5307.00	565.00	
30/06/2011	5307.00	1	5307.00	656.00	
29/06/2013	5307.00		10614.00	656.00	
30/06/2013	5307.00		15931.00	501.00	
			37159.00	2378.00	
2163	SCMNO 97	<b>97035695</b>	SUNSHINE SPACES PVT.LTD.	64	05472
30/06/2011	5746.00	0	0.00	710.00	
29/06/2013	5746.00		5746.00	710.00	
			5746.00	1420.00	
2164	SCMNO 97	<b>97035710</b>	M/S GEETANJALI CONSTRUCTION	59	05472
30/06/2011	5400.00	1	5400.00	575.00	
30/06/2011	5400.00	0	0.00	667.00	
29/06/2013	5400.00		5400.00	667.00	
30/06/2013	5400.00		5410.00	510.00	
			16210.00	2419.00	
2165	SCMNO 97	<b>97035721</b>	SMT.KUNTI L.K. TIWARI	70	05472
30/06/2011	5400.00	1	5400.00	575.00	
30/06/2011	5400.00	0	0.00	667.00	
29/06/2013	5400.00		10800.00	667.00	
30/06/2013	5400.00		5410.00	510.00	
			21610.00	2419.00	
2166	SCMNO 97	<b>97035732</b>	SMT. MAYABAI W/O UDHARAM BHA	63	05472
30/06/2011	6533.00	1	6533.00	695.00	
30/06/2011	6533.00	0	0.00	807.00	
29/06/2013	6533.00		6533.00	807.00	
30/06/2013	6533.00		6543.00	617.00	
			19609.00	2926.00	
2167	SCMNO 97	<b>97035776</b>	OCEAN MOTORS PVT LTD	49	05472
30/06/2011	28538.00	1	28538.00	3037.00	
30/06/2011	28538.00	0	0.00	3527.00	
29/06/2013	28538.00		28538.00	3527.00	
30/06/2013	28538.00		28548.00	2694.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
			<u>85624.00</u>	<u>12785.00</u>	
2168	SCMNO 97	<b>97035787</b>	SHRI NARENDRA SINGH G.S.KHURA	45	05472
30/06/2011	23760.00	1	23760.00	2529.00	
30/06/2011	23760.00	1	23760.00	2937.00	
29/06/2013	23760.00		23760.00	2937.00	
30/06/2013	23760.00		24384.00	2243.00	
			<u>95664.00</u>	<u>10646.00</u>	
2169	SCMNO 97	<b>97035798</b>	DR.VASANT KUMAR G.S.DAKWALE	144	05472
30/06/2011	11250.00	1	11250.00	1197.00	
30/06/2011	11250.00	0	0.00	1391.00	
29/06/2013	11250.00		11250.00	1390.00	
30/06/2013	11250.00		11260.00	1062.00	
			<u>33760.00</u>	<u>5040.00</u>	
2170	SCMNO 97	<b>97035802</b>	SHRI PREMCHAND N.P.MAHOR	217	05472
30/06/2011	8100.00	0	0.00	1001.00	
29/06/2013	8100.00		16200.00	667.00	
			<u>16200.00</u>	<u>1668.00</u>	
2171	SCMNO 97	<b>97036797</b>	HIRASINGH KALUJEE CHOUHAN	66COM.MA	05472
30/06/2011	5400.00	1	5400.00	575.00	
30/06/2011	5400.00	1	5400.00	667.00	
29/06/2013	5400.00		16200.00	667.00	
30/06/2013	5400.00		19480.00	510.00	
30/06/2013	5400.00		9540.00	510.00	
			<u>56020.00</u>	<u>2929.00</u>	
2172	SCMNO 97	<b>97036801</b>	SHRI MAHESH KUMAR JAIN (H.U.F.	148COM.M	05472
30/06/2011	11250.00	4	45000.00	2260.00	
30/06/2011	11250.00	4	45000.00	1391.00	
29/06/2013	11250.00		11250.00	1390.00	
			<u>101250.00</u>	<u>5041.00</u>	
2173	SCMNO 97	<b>97036867</b>	MR. VINARY KUMAR ASHOK KUMA	56- COMM.	05472
30/06/2011	5400.00	2	10800.00	1085.00	
30/06/2011	5400.00	0	0.00	667.00	
29/06/2013	5400.00		0.00	667.00	
			<u>10800.00</u>	<u>2419.00</u>	
2174	SCMNO 97	<b>97036878</b>	SMT.DURGA R.C. PATHAK	28COM.MA	05472
29/06/2013	8100.00		8100.00	1001.00	
			<u>8100.00</u>	<u>1001.00</u>	
2175	SCMNO 97	<b>97036889</b>	SHRI MANISH KUMAR ASHOK KUMA	71COM. MA	05472
30/06/2011	5400.00	2	10800.00	1085.00	
30/06/2011	5400.00	2	10800.00	667.00	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
29/06/2013	5400.00		5400.00	667.00		
			<u>27000.00</u>	<u>2419.00</u>		
2176	SCMNO 97	<b>97036890</b>	SHRIPRIYESH D.D. MAHAJAN	75COM.MA		05472
30/06/2011	5400.00	1	5400.00	575.00		
30/06/2011	5400.00	0	0.00	667.00		
29/06/2013	5400.00		5400.00	667.00		
30/06/2013	5400.00		5410.00	510.00		
			<u>16210.00</u>	<u>2419.00</u>		
2177	SCMNO 97	<b>97036904</b>	SMT.UMA PRADUMAN JAISWAL	84COM.MA		05472
30/06/2010	5400.00	0	0.00	667.00		
30/06/2010	5400.00		0.00	667.00		
			<u>0.00</u>	<u>1334.00</u>		
2178	SCMNO 97	<b>97036915</b>	ARPIT &SIDDHARTH BADIYATIYA	92COM.MA		05472
30/06/2011	5400.00	1	5400.00	575.00		
30/06/2011	5400.00	0	0.00	667.00		
29/06/2013	5400.00		5400.00	667.00		
30/06/2013	5400.00		5410.00	510.00		
			<u>16210.00</u>	<u>2419.00</u>		
2179	SCMNO 97	<b>97036926</b>	KU.SEEMA S. N. JAISWAL	83com.mand		05472
30/06/2013	5400.00		27000.00	667.00		
			<u>27000.00</u>	<u>667.00</u>		
2180	SCMNO 99	<b>14000609</b>	BOMBAY BUILDERS PVT.LTD	B-1		05369
30/06/2011	54575.00	1	54575.00	5809.00		
30/06/2011	54575.00	0	0.00	6745.00		
29/06/2013	54575.00		54575.00	6745.00		
30/06/2013	54575.00		109160.00	5153.00		
			<u>218310.00</u>	<u>24452.00</u>		
2181	SCMNO 99	<b>14000687</b>	SHRI NANDKISHORE MOTILAL KAJA	36		05369
30/06/2011	476.00	2	952.00	96.00		
30/06/2011	476.00	0	0.00	59.00		
29/06/2013	476.00		476.00	59.00		
			<u>1428.00</u>	<u>214.00</u>		
2182	SCMNO 99	<b>14000698</b>	SMT.KOMAL S.SUKHYANI	39		05369
29/06/2013	1062.00		1062.00	131.00		
			<u>1062.00</u>	<u>131.00</u>		
2183	SCMNO 99	<b>14000702</b>	TECHNOMECH ENGINEERS	05		05369
30/06/2011	570.00	1	570.00	61.00		
30/06/2011	570.00	0	0.00	70.00		
29/06/2013	570.00		570.00	70.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
30/06/2013	570.00		2262.00	54.00		
			<u>3402.00</u>	<u>255.00</u>		
2184	SCMNO 99	<b>34000065</b>	UNITED INDIA INSURANCE CO.LTD.	5TH FLR.		06405
30/06/2011	14437.00	3	43311.00	2900.00		
30/06/2011	14437.00	3	43311.00	1784.00		
29/06/2013	14437.00		72185.00	1784.00		
			<u>158807.00</u>	<u>6468.00</u>		
2185	SCMNO 100	<b>10000548</b>	KAMAL KUMAR JAISWANI	3		17001
30/06/2011	1942.00	4	7768.00	390.00		
30/06/2011	1942.00	4	7768.00	240.00		
29/06/2013	1942.00		11652.00	240.00		
			<u>27188.00</u>	<u>870.00</u>		
2186	SCMNO 100	<b>10000559</b>	SHRI JAI PRAKASH MORADHANI	1		17001
30/06/2011	1942.00	4	7768.00	390.00		
30/06/2011	1942.00	4	7768.00	240.00		
29/06/2013	1942.00		11652.00	240.00		
			<u>27188.00</u>	<u>870.00</u>		
2187	SCMNO 100	<b>10000560</b>	SHRI GOPALDAS MORADHANI	2		17001
30/06/2011	1942.00	4	7768.00	390.00		
30/06/2011	1942.00	4	7768.00	240.00		
29/06/2013	1942.00		11652.00	240.00		
			<u>27188.00</u>	<u>870.00</u>		
2188	SCMNO 102	<b>17000804</b>	SHRI SUBHASH CHANDRA/SHAKIR A	1-03		05243
30/06/2011	768.00	1	768.00	82.00		
30/06/2011	768.00	0	0.00	95.00		
29/06/2013	768.00		1536.00	95.00		
			<u>2304.00</u>	<u>272.00</u>		
2189	SCMNO 102	<b>17000893</b>	SHRI HAKIM MOHAMMAD SIDDIKI	G-5		05243
30/06/2011	546.00	12	6552.00	110.00		
30/06/2011	546.00	12	6552.00	67.00		
29/06/2013	546.00		7644.00	67.00		
			<u>20748.00</u>	<u>244.00</u>		
2190	SCMNO 103	<b>10321083</b>	MR. BUPESH S/O CHIRONJILAL SINH	31-B1		08542
30/06/2011	3525.00	0	0.00	436.00		
			<u>0.00</u>	<u>436.00</u>		
2191	SCMNO 103	<b>10321588</b>	MAHESH S/O CHO GALAL AGRAWAL	30-B1		08542
30/06/2011	2925.00	0	0.00	362.00		

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE		LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
				<u>0.00</u>	<u>362.00</u>	
2192	SCMNO 103	<b>10322749</b>	SMT.MANISHA W/OSHRI CHAN KHAN	217-B		08542
	30/06/2011	2852.00	0	<u>0.00</u>	<u>353.00</u>	
				<u>0.00</u>	<u>353.00</u>	
2193	SCMNO 114	<b>11414467</b>	SMT.NAMITA W/O MANISH KUMAR	1218		08514
	30/06/2011	1071.00	1	1071.00	132.00	
	30/06/2013	1071.00		<u>3223.00</u>	<u>101.00</u>	
				<u>4294.00</u>	<u>233.00</u>	
2194	SCMNO 114	<b>11419048</b>	Shri Mohanlal Binjaram Bhatia	1 (SHOP)	0	07454
	30/06/2011	1404.00	4	5616.00	282.00	
	30/06/2011	1404.00	4	5616.00	174.00	
	29/06/2013	1404.00		<u>8424.00</u>	<u>174.00</u>	
				<u>19656.00</u>	<u>630.00</u>	
2195	SCMNO 114	<b>11419912</b>	SHRI SUNIL KUMAR DAYACHAND	8(SHOP)	0	07454
	30/06/2011	1404.00	1	1404.00	149.00	
	30/06/2011	1404.00	1	1404.00	174.00	
	29/06/2013	1404.00		<u>4212.00</u>	<u>174.00</u>	
	30/06/2013	1404.00		<u>4222.00</u>	<u>133.00</u>	
				<u>11242.00</u>	<u>630.00</u>	
2196	SCMNO 114	<b>11422949</b>	SHRI VIVEK PANNALAL VERMA	11(SHOP)	0	07454
	30/06/2011	1404.00	2	2808.00	282.00	
	30/06/2011	1404.00	2	2808.00	174.00	
	29/06/2013	1404.00		<u>5616.00</u>	<u>174.00</u>	
				<u>11232.00</u>	<u>630.00</u>	
2197	SCMNO 114	<b>11446282</b>	ST. THOMAS EDUCATION & WELFAF	PRIMARY S		05249
	30/06/2011	18900.00	1	18900.00	2012.00	
	30/06/2011	18900.00	0	0.00	2336.00	
	29/06/2013	18900.00		<u>18900.00</u>	<u>2336.00</u>	
	30/06/2013	18900.00		<u>18910.00</u>	<u>1784.00</u>	
				<u>56710.00</u>	<u>8468.00</u>	
2198	SCMNO 114	<b>11446374</b>	C.H.L. CHARITABLE TRUST	DISPENSA		05249
	30/06/2011	28454.00	2	26002.00	2611.00	
	30/06/2011	28454.00	2	26002.00	1607.00	
	29/06/2013	28454.00		<u>52004.00</u>	<u>1607.00</u>	
	30/06/2013	28454.00		<u>13011.00</u>	<u>1228.00</u>	
	30/06/2013	28454.00		<u>13011.00</u>	<u>1228.00</u>	
	30/06/2013	28454.00		<u>15453.00</u>	<u>1459.00</u>	
				<u>145483.00</u>	<u>9740.00</u>	

## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX		
2199	SCMNO 134	<b>13408222</b>	M/S MARUTI SUZUKI INDIA PVT LTD	5/RC	R	05289
30/06/2011	93987.00	1	93987.00	10003.00		
30/06/2011	93987.00	0	0.00	11617.00		
29/06/2013	93987.00		-109153.00	11617.00		
30/06/2013	93987.00		229320.00	8874.00		
			<u>214154.00</u>	<u>42111.00</u>		
2200	SCMNO 134	<b>13408233</b>	BANK OF INDIA	9RC	R	05289
30/06/2011	95402.00	2	190804.00	19161.00		
30/06/2011	95402.00	2	190804.00	11792.00		
29/06/2013	95402.00		286206.00	11792.00		
30/06/2013	95402.00		229320.00	9008.00		
			<u>897134.00</u>	<u>51753.00</u>		
2201	SCMNO 134	<b>13408244</b>	M/S R.K.INVESTMENTS & HOLDINGS	22/RC	R	05289
30/06/2013			62244.00	5877.00		
			<u>62244.00</u>	<u>5877.00</u>		
2202	SCMNO 134	<b>13408509</b>	BANK OF BARODA, SHRI S.K. HUDDA	12 RC	R	05289
30/06/2011	34995.00	0	0.00	4325.00		
29/06/2013	34995.00		34995.00	4325.00		
30/06/2013	34995.00		1645.00	155.00		
30/06/2013	34995.00		83655.00	3304.00		
			<u>120295.00</u>	<u>12109.00</u>		
2203	SCMNO 134	<b>13408510</b>	ORIENTAL BANK OF COMMERCE	20-RC	R	05289
30/06/2011	25286.00	1	25286.00	2691.00		
30/06/2011	25286.00	1	25286.00	3125.00		
29/06/2013	25286.00		60600.00	3125.00		
30/06/2013	25286.00		61635.00	2387.00		
			<u>172807.00</u>	<u>11328.00</u>		
2204	SCMNO 134	<b>13410560</b>	SHALBY LIMITED	4/RC	R	05289
29/06/2013	86320.00		86320.00	10669.00		
			<u>86320.00</u>	<u>10669.00</u>		
2205	SCMNO 136	<b>13616061</b>	M/S BRILLIANT ETATES LTD	15	A	05378
30/06/2013	6759.00		36450.00	638.00		
			<u>36450.00</u>	<u>638.00</u>		
2206	SCMNO 136	<b>13616072</b>	M/S BRILLIANT HOMES PVT.LTD	23	B	05378
30/06/2013			56700.00	5353.00		
			<u>56700.00</u>	<u>5353.00</u>		
2207	SCMNO 139	<b>13900775</b>	SANGHVI FOODS PVT. LTD.	18		05388



## SERVICE TAX ON COMMERCIAL PROPERTY FROM 01/07/2013 TO DEC-2013

DUE DATE	LEASE AMT	NOOFDUE	PAIDAMR	SERV TAX	
30/06/2013		<u>372600.00</u>	<u>35180.00</u>		
		<u>372600.00</u>	<u>35180.00</u>		
2208	SCMNO 159	<b>15900081</b>	INDIAN OIL CORP LTD.	8 pet pump	05471
29/06/2013	102276.00	<u>23131.00</u>	<u>12641.00</u>		
		<u>23131.00</u>	<u>12641.00</u>		
				<b>8764646.00</b>	