

2008-2009

CP

1231

Andhra Pradesh, Hyderabad



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

0411110027

B.NO.

ESTABLISHMENT CODE NO.: **AP/HYD/72365** A CCOUNT GROUP NO.: PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF: **03/08** Employees Share | 12/06 TO 08/11 | DATE OF PAYMENT **07102011**
18 Employer Share | 12/06 TO 08/11

Total No. of Subscribers { } A/c.1 { } A/c.10 { } A/c.21 { }
 Total Wages Due { } 46927 { } 46927 { } 46927

S.NO.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
AMOUNT (in Rupees)							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	1722		3909	235		5866
2.	EMPLOYEES' SHARE OF CONT.	5631					5631
3.	ADM. CHARGES		516			5	521
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	7353	516	3909	235	5	12018

(Amount in words.... Twelve Thousand Eightee Only

NAME OF ESTABLISHMENT..... M/s.
 ADDRESS... M/s. PARAMOUNT BUILDERS
 SECUNDERABAD.

NAME OF THE DEPOSITOR
 SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK .

(TO BE FILLED IN BY EMPLOYER)

CHEQUE NO..... 885597

(For Banks use only)
 Amount Received Rs.....
 For Cheques only.....
 Date of Presentation.....
 Date of Realisation.....
 Branch Name.....
 Branch Code No.....
 DATE..... 16-07-11

SBI 0847
 CABN TRANSFER
 Journal No
 Cheque ID No.
 2 NOV 2011
 HYD
 ASAN
 BRANCH

Asst. P.F. Commissioner
Andhra Pradesh, Hyderabad

1187



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

0311110139

CP

B.NO.

ESTABLISHMENT CODE NO.: **AP/HYD/72365** A CCOUNT GROUP NO.: PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF: *08/08* Employees Share | 12/06 TO 08/11 | DATE OF PAYMENT
20 Employer Share | 12/06 TO 08/11

Total No. of Subscribers A/c.1 { A/c.10 { A/c.21 {
 Total Wages Due A/c.1 { A/c.10 { A/c.21 {

S.NO.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
		AMOUNT (in Rupees)					
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	2265		5140	309		7714
2.	EMPLOYEES' SHARE OF CONT.	7405					7405
3.	ADM. CHARGES		678			6	684
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	9670	678	5140	309	6	15803

(Amount in words.... **Fifteen Thousand Eighty Hundred Three Only**)

NAME OF ESTABLISHMENT..... M/s.
ADDRESS... **M/s. PARAMOUNT BUILDERS
SECUNDERABAD.**

NAME OF THE DEPOSITOR
SIGNATURE OF THE DEPOSITOR.....

(TO BE FILLED IN BY EMPLOYER)

NAME OF THE BANK...HDFC BANK .

CHEQUE NO..... **885615**

(For Banks use only)
Amount Received Rs. *15803*
For Cheques only.....
Date of Presentation.....
Date of Realisation.....
Branch Name.....
Branch Code No.....

Stamp: No. 1752000 G. SAMBA SIVA MAO
19 NOV 2011
HYD
Branch
Initials

Asst. P.F. Commissioner
Andhra Pradesh, Hyderabad



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22

STATE BANK OF INDIA

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

0211110135

1184
C-11

B.NO.

ESTABLISHMENT CODE NO.: **AP/HYD/72365**

A CCOUNT GROUP NO.:

PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF:

05/08
20

Employees Share

12/06 TO 08/11

DATE OF PAYMENT

0 7 1 0 2 0 1 1

Employer Share

12/06 TO 08/11

Total No. of Subscribers

Total Wages Due

A/c.1

63436

A/c.10

63436

A/c.21

63436

S.NO.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
		AMOUNT (in Rupees)					
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	2328		5284	317		7929
2.	EMPLOYEES' SHARE OF CONT.	7612					7612
3.	ADM. CHARGES		699			6	705
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	9940	699	5284	317	6	16246

(Amount in words.... Sixteen Thousand Two Hundred Forty Six Only

NAME OF ESTABLISHMENT..... **M/s.**
ADDRESS... **M/s. PARAMOUNT BUILDERS**
SECUNDERABAD.

NAME OF THE DEPOSITOR

SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK.

(TO BE FILLED IN BY EMPLOYER)

CHEQUE NO..... 885618

(For Banks use only)
Amount Received Rs. **16246/-**
For Cheques only.....
Date of Presentation.....
Date of Realisation.....
Branch Name.....
Branch Code No.....

19 NOV 2011
18-07-11

CP

1242

Asst. P.F. Commissioner
Andhra Pradesh, Hyderabad

041110003



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22

STATE BANK OF INDIA

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

B.NO.

ESTABLISHMENT CODE NO.: **AP/HYD/72365**

A CACCOUNT GROUP NO.:

PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF:

06/08
19

Employees Share

12/06 TO 08/11

DATE OF PAYMENT

0 7 1 0 2 0 1 1

Employer Share

12/06 TO 08/11

Total No. of Subscribers

[]

[]

[]

Total Wages Due

A/c.1

59535

A/c.10

59535

A/c.21

59535

S.NO.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
		AMOUNT (in Rupees)					
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	2185		4959	298		7442
2.	EMPLOYEES' SHARE OF CONT.	7144					7144
3.	ADM. CHARGES		655			6	661
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	9329	655	4959	298	6	15247

(Amount in words.... **Fifteen Thousand Two Hundred Forty Seven Only**)

NAME OF ESTABLISHMENT..... **M/s.**
ADDRESS... **M/s. PARAMOUNT BUILDERS
SECUNDERABAD.**

NAME OF THE DEPOSITOR,
SIGNATURE OF THE DEPOSITOR

NAME OF THE BANK...HDFC BANK .

(For Banks use only)
Amount Received Rs. (15247)
For Cheque No.
Date of Realisation.....
Date of Realisation.....
Branch Name.....
Branch Code No.....

(TO BE FILLED IN BY EMPLOYER)

CHEQUE NO..... 885611 DATE..... 18-07-11

SBI
0847
CASH / TRANSFER
Journal No.
Checker ID No.
1753651
HYD
MAIN
Branch
21 NOV 2011

1219

Asst. P.F. Commissioner
Andhra Pradesh, Hyderabad



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

011110014

B.NO.

ESTABLISHMENT CODE NO.: **AP/HYD/72365** A/COUNT GROUP NO.: PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF: 07/08
Employees Share | 12/06 TO 08/11 | DATE OF PAYMENT
Employer Share | 12/06 TO 08/11

Total No. of Subscribers {
Total Wages Due {
A/c.1 { 56451 A/c.10 { 56451 A/c.21 { 56451

S.NO.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10			A/C NO.21			TOTAL
				AMOUNT (in Rupees)						
PART - 01										
1.	EMPLOYER'S SHARE OF CONT.	2072		4702	282				7056	
2.	EMPLOYEES' SHARE OF CONT.	6774							6774	
3.	ADM. CHARGES		621				6		627	
4.	INSP. CHARGES									
5.	PENAL DAMAGES									
6.	MISC. PAYMENT									
	TOTAL	8846	621	4702	282		6		14457	

(Amount in words.... **Fourteen Thousand Four Hundred Fifty Seven Only**)

NAME OF ESTABLISHMENT..... **M/s.**
ADDRESS... **M/s. PARAMOUNT BUILDERS
SECUNDERABAD.**

NAME OF THE DEPOSITOR
SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK .

(TO BE FILLED IN BY EMPLOYER)

CHEQUE No. **885609**

DATE..... **18-07-11**

(For Banks use only)
Amount Received Rs.
By Cheques only.....
Date of Presentation.....
Date of Registration.....
Branch Name.....
Branch Code No.....
Initials.....
SBI 0847 21 NOV 2011
CARUL PARAMOUNT BUILDERS
Journal No.
Cheque ID No.

1220
Asst. P. F. Commissioner
Andhra Pradesh, Hyderabad.



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

B.NO.

ESTABLISHMENT CODE NO.: **AP/HYD/72365**

A CCOUNT GROUP NO.:

PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF: 08/08

Employees Share

12/06 TO 08/11

DATE OF PAYMENT

0 7 1 0 2 0 1 1

Employer Share

12/06 TO 08/11

Total No. of Subscribers

Total Wages Due

A/c.1

[]

A/c.10

[]

A/c.21

[]

55896

55896

55896

S.NO.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
AMOUNT (in Rupees)							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	2052		4656	279		6987
2.	EMPLOYEES' SHARE OF CONT.	6708					6708
3.	ADM. CHARGES		614			6	620
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	8760	614	4656	279	6	14315

(Amount in words.... Fourteen Thousand Three Hundred Fifteen Only)

NAME OF ESTABLISHMENT..... **M/s.**
ADDRESS... **M/s. PARAMOUNT BUILDERS
SECUNDERABAD.**

NAME OF THE DEPOSITOR

SIGNATURE OF THE DEPOSITOR

NAME OF THE BANK...HDFC BANK.

(For Banks use only)
Amount Received Rs. (14315)
For Cheque only.....
Date of Presentation.....
Date of Realisation.....
Branch Name..... **MAIN**
Branch Code No.

(TO BE FILLED IN BY EMPLOYER)

CHEQUE NO. **88560** 18-07-11

CIP 0411110017

SBI
0847
CASH / TRANSFER
Journal No.
Checker ID No.

21 NOV 2011

HYD

1222

Asst. P.F. Commissioner
Andhra Pradesh, Hyderabad.

CP



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22

STATE BANK OF INDIA

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

041110019

B.NO.

ESTABLISHMENT CODE NO.: **AP/HYD/72365**

A CACCOUNT GROUP NO.:

PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF:

09/08
17

Employees Share

12/06 TO 08/11

DATE OF PAYMENT

0 7 1 0 2 0 1 1

Employer Share

12/06 TO 08/11

Total No. of Subscribers

[]

[]

[]

Total Wages Due

A/c.1

55717

A/c.10

55717

A/c.21

55717

S.NO.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
AMOUNT (in Rupees)							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	2045		4641	279		6965
2.	EMPLOYEES' SHARE OF CONT.	6686					6686
3.	ADM. CHARGES		612			6	618
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	8731	612	4641	279	6	14269

(Amount in words.... **Fourteen Thousand Two Hundred Sixty Nine Only**)

NAME OF ESTABLISHMENT..... **M/s. M/s. PARAMOUNT BUILDERS SECUNDERABAD.**

NAME OF THE DEPOSITOR.....
SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK.

(For Banks use only)
Amount Received Rs. **14269**
For Cheques only.....
Date of Presentation.....
Date of Realisation.....
Branch Name.....
Branch Code.....

(TO BE FILLED IN BY EMPLOYEE)
CHEQUE NO. No. **885609** DATE..... **18-07-11**

SBI 0847 21 New 2011
CASH TRANSFER
Journal No
Checker ID No.

1223

Asst. P. F. Commissioner
Andhra Pradesh, Hyderabad

CP



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22

STATE BANK OF INDIA

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

0411110020

B.NO.

ESTABLISHMENT CODE NO.:

AP/HYD/72365

A CCOUNT GROUP NO.:

PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF:

10/08
14

Employees Share

12/06 TO 08/11

DATE OF PAYMENT

0 7 1 0 2 0 1 1

Employer Share

12/06 TO 08/11

Total No. of Subscribers

[]

[]

[]

Total Wages Due

A/c.1

55662

A/c.10

55662

A/c.21

55662

S.NO.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
		AMOUNT (in Rupees)					
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	2042		4637	278		6957
2.	EMPLOYEES' SHARE OF CONT.	6679					6679
3.	ADM. CHARGES		613			6	619
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	8721	613	4637	278	6	14255

(Amount in words.... Fourteen Thousand Two Hundred Fifty Five Only

NAME OF ESTABLISHMENT..... M/s.
ADDRESS... M/s. PARAMOUNT BUILDERS
SECUNDERABAD.

NAME OF THE DEPOSITOR
SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK .

(TO BE FILLED IN BY EMPLOYER)

CHEQUE NO..... 88560..... DATE..... 18-07-11

(For Banks use only)
Amount Received Rs. 14255
For Cheque only
Date of Presentation
Date of Realisation
Branch Name
Branch Code No.

SBI
0847
CASH TRANSFER
Journal No.
Cheque No.

1224
Asst. P.F. Commissioner
Andhra Pradesh, Hyderabad.

CP



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22

STATE BANK OF INDIA

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

041110021

B.NO.

ESTABLISHMENT CODE NO.: **AP/HYD/72365**

A CCOUNT GROUP NO.:

PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF: 11/08

Employees Share

12/06 TO 08/11

DATE OF PAYMENT

0 7 1 0 2 0 1 1

Employer Share

12/06 TO 08/11

Total No. of Subscribers

A/c.1

A/c.10

A/c.21

Total Wages Due

55330

55330

55330

S.NO.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
AMOUNT (in Rupees)							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	2031		4609	277		6917
2.	EMPLOYEES' SHARE OF CONT.	6640					6640
3.	ADM. CHARGES		607			6	613
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	8671	607	4609	277	6	14170

(Amount in words....

Fourteen Thousand One Hundred Seventy Only

NAME OF ESTABLISHMENT..... M/s.

ADDRESS...

**M/s. PARAMOUNT BUILDERS
SECUNDERABAD.**

NAME OF THE DEPOSITOR

SIGNATURE OF THE DEPOSITOR

(TO BE FILLED IN BY EMPLOYER)

NAME OF THE BANK...HDFC BANK .

CHEQUE NO.....

885603

(14170)

(For Banks use only)
Amount Received Rs.....
For Cheques only.....
Date of Presentation.....
Date of Realisation.....
Branch Name.....
Branch No.....

HYD
MAIN
Branch

No. 1752093
No. 1752093
DATE: 21 NOV 2011
78

SBI
0847
CASH / TRANSFER
Journal No
Checker ID No.

Asst. P. F. Commissioner
Andhra Pradesh, Hyderabad.



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

0211110141

1188
E 11

B.NO.

ESTABLISHMENT CODE NO.: **AP/HYD/72365**

A CACCOUNT GROUP NO.:

PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF: *12/08*

Employees Share

12/06 TO 08/11

DATE OF PAYMENT

0 7 1 0 2 0 1 1

Employer Share

12/06 TO 08/11

Total No. of Subscribers

A/c.1

A/c.10

A/c.21

Total Wages Due

61468

61468

61468

S.NO.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
AMOUNT (in Rupees)							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	2256		5120	307		7683
2.	EMPLOYEES' SHARE OF CONT.	7376					7376
3.	ADM. CHARGES		677			6	683
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	9632	677	5120	307	6	15742

(Amount in words.... **Fifteen Thousand Seven Hundred Forty Two Only**)

NAME OF ESTABLISHMENT..... **M/s.**
ADDRESS... **M/s. PARAMOUNT BUILDERS
SECUNDERABAD.**

NAME OF THE DEPOSITOR

SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK .

(TO BE FILLED IN BY EMPLOYER)

CHEQUE NO..... **885614**

(For Banks use only)
Amount Received Rs. *15742*
For Cheques only.....
Date of Presentation.....
Date of Realisation.....
Branch Name.....
Branch Code No.....

DATE..... **18-07-11**

19 NOV 2011
INITIALS

Asst. P.F. Commissioner
Andhra Pradesh, Hyderabad.

1185



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

0311110137

CP

B.NO.

ESTABLISHMENT CODE NO.: **AP/HYD/72365** A CCOUNT GROUP NO.: PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF:

07/09
18

Employees Share | 12/06 TO 08/11 | DATE OF PAYMENT | 0 7 1 0 | 2 0 1 1
Employer Share | 12/06 TO 08/11

Total No. of Subscribers {
Total Wages Due {
A/c.1 { 63046 | A/c.10 { 63046 | A/c.21 { 63046

S.NO.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
AMOUNT (in Rupees)							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	2314		5252	315		7881
2.	EMPLOYEES' SHARE OF CONT.	7566					7566
3.	ADM. CHARGES		693			6	699
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	9880	693	5252	315	6	16146

(Amount in words.... Sixteen Thousand One Hundred Forty Six Only

NAME OF ESTABLISHMENT..... M/s.
ADDRESS... M/s. PARAMOUNT BUILDERS
SECUNDERABAD.

NAME OF THE DEPOSITOR.....
SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK . (TO BE FILLED IN BY EMPLOYER) CHEQUE NO..... 885617

(For Banks use only)
Amount Received Rs. 16146
For Cheques only.....
Date of Presentation.....
Date of Realisation.....
Branch Name.....
Branch Code No.....

Stamp: 19 NOV 2011
Stamp: 18-07-11
Stamp: 0847

Asst. P.F. Commissioner
Andhra Pradesh, Hyderabad

1186



COMBINED CHALLAN A/C. NO.1,2,10,21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

0311110138

CP

B.NO.

ESTABLISHMENT CODE NO.: **AP/HYD/72365** A CCOUNT GROUP NO.: PAID BY CHEQUE/CASH

DUES FOR THE MONTH OF: *02/09* Employees Share | 12/06 TO 08/11 | DATE OF PAYMENT
Employer Share | 12/06 TO 08/11

Total No. of Subscribers *18* { }
Total Wages Due A/c.1 { } A/c.10 { } A/c.21 { }

S.NO.	PARTICULARS	A/C NO.1	A/C NO.2	A/C NO.10	A/C NO.21	A/C NO.22	TOTAL
AMOUNT (in Rupees)							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	2305		5232	314		7851
2.	EMPLOYEES' SHARE OF CONT.	7537					7537
3.	ADM. CHARGES		691			6	697
4.	INSP. CHARGES						
5.	PENAL DAMAGES						
6.	MISC. PAYMENT						
	TOTAL	9842	691	5232	314	6	16085

(Amount in words.... Sixteen Thousand Eighty Five Only

NAME OF ESTABLISHMENT..... M/s.
ADDRESS... M/s. PARAMOUNT BUILDERS
SECUNDERABAD.

NAME OF THE DEPOSITOR
SIGNATURE OF THE DEPOSITOR.....

NAME OF THE BANK...HDFC BANK .

(TO BE FILLED IN BY EMPLOYER)

CHEQUE NO..... 885616

(For Banks use only)
Amount Received Rs. *16085*
For Cheques only.....
Date of Presentation.....
Date of Realisation.....
Branch Name.....
Branch Code No.....

NO. 1752693
DATE 19 NOV 2011
HY 18-07-11
CASH TRANSFER
Journal No.
Cheque ID No.
Initials