



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

(Handwritten signature)

TRRN: 120140504059
 Employer E-Sewa

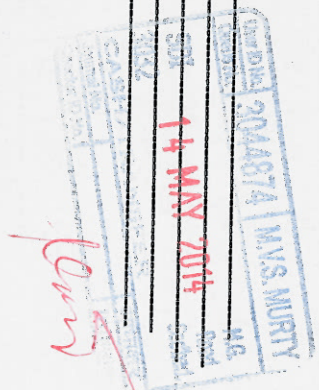
ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
 ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

CRN 14050/45

TOTAL SUBSCRIBERS: A/C.01 5 A/C.10 5 A/C.21 5 Dues for the wage month of: 04/2014
 TOTAL WAGES: A/C.01 25982 A/C.10 25982 A/C.21 25982

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			955			3248
2. EMPLOYEE'S SHARE OF CONT.			3118			3118
3. ADMIN CHARGES				2183	130	
4. INSPECTION CHARGES		285				
5. PENAL DAMAGES					3	288
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Six Thousand Six Hundred and Fifty-Four Only						6654

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 553664 Date: 10-05-2014
 Cheque/DD drawn bank & Branch: S.B.I. N.A. Road Secbad.
 Name of the Depositor: Sanjay Kumar
 Date of Deposit: 14/5/14 Mobile No: 950026411
 Signature of the Depositor: (Handwritten signature)

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 08/05/2014 15:46, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD**

TRRN: 1201405008708
Employer E.Sawa

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

TOTAL SUBSCRIBERS: A/C.01 5 A/C.10 5 A/C.21 5
TOTAL WAGES: A/C.01 24772 A/C.10 24772 A/C.21 24772

Dues for the wage month of: 05/2014

CRN 14650/40

S.L. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			910			3097
2. EMPLOYEE'S SHARE OF CONT.			2973			2973
3. ADMIN CHARGES						
4. INSPECTION CHARGES		272			2	274
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Six Thousand Three Hundred and Fourty-Four Only						6344

FOR BANKS USE ONLY
 Amount Received Rs.
 Date of presentation of Cheque/DD
 Date of Realisation of Cheque/DD
 SBI Branch Name
 SBI Branch Code

Stamp: 304487A M.V.S. MURTY N.G. Road Secunderabad 11 JUN 2014

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No.
 Cheque/DD drawn bank & Branch
 Name of the Depositor
 Date of Deposit
 Signature of the Depositor

Date: 07-06-2014
S. S. J. M.A. Road Secunderabad
Mobile No. 9502266411

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 13/06/2014 17:07, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201407003643
 Employer E-Sawa

CRN 14070/67

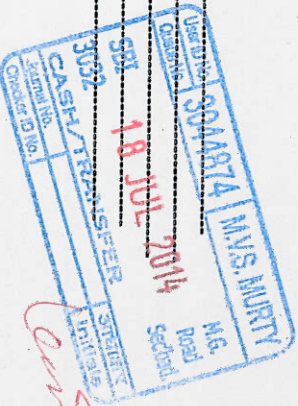
ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
 ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

Dues for the wage month of: 06/2014

TOTAL SUBSCRIBERS: A/C.01 5 A/C.10 5 A/C.21 5
 TOTAL WAGES: A/C.01 25961 A/C.10 25961 A/C.21 25961

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			954			954
2. EMPLOYEE'S SHARE OF CONT.			3116			3116
3. ADMIN CHARGES						
4. INSPECTION CHARGES		285				285
5. PENAL DAMAGES					3	3
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Six Thousand Six Hundred and Fourty-Nine Only						6649

FOR BANKS USE ONLY
 Amount Received Rs.
 Date of presentation of Cheque/DD
 Date of Realisation of Cheque/DD
 SBI Branch Name
 SBI Branch Code



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 414662 Date: 5-8-14
 Cheque/DD drawn bank & Branch: SBI/14 Road
 Name of the Depositor: Hemanta
 Date of Deposit: 11-7-14 Mobile No. 980912836
 Signature of the Depositor: [Signature]

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 07/07/2014 12:36, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (WITH ECK)
 (STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
 HYDERABAD

COR N 14080/25

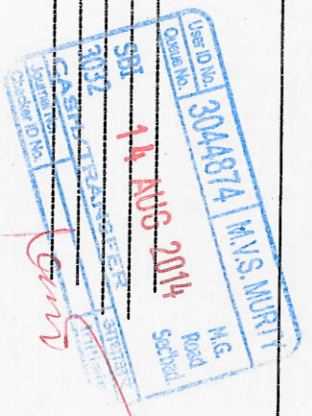
TRRN: 1201408007430
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
 ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

TOTAL SUBSCRIBERS: A/C.01 5 A/C.10 5 A/C.21 5 Dues for the wage month of:07/2014
 TOTAL WAGES: A/C.01 26295 A/C.10 26295 A/C.21 26295

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			967			3287
2. EMPLOYEES SHARE OF CONT.			3155			3155
3. ADMIN CHARGES				2189		
4. INSPECTION CHARGES		289				
5. PENAL DAMAGES					3	292
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Six Thousand Seven Hundred and Thirty-Four Only						6734

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 414673 Date: 14/8/14
 Cheque/DD drawn bank & Branch SBI
 Name of the Depositor MODI
 Date of Deposit 14/8/14 Mobile No. 9849265200
 Signature of the Depositor [Signature]

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 11/08/2014 17:23, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201409008376
 Employer E-Sawa

CRN 14030/44

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
 ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

TOTAL SUBSCRIBERS: A/C.01 5 A/C.10 5 A/C.21 5 Dues for the wage month of:08/2014
 TOTAL WAGES: A/C.01 26379 A/C.10 26379 A/C.21 26379

Sl. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						969
2. EMPLOYEE'S SHARE OF CONT.						3166
3. ADMIN CHARGES						290
4. INSPECTION CHARGES						132
5. PENAL DAMAGES						3
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Six Thousand Seven Hundred and Fifty-Six Only						6756

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 54482 Date: 5/11/14
 Cheque/DD drawn bank & Branch SBI BRABAD
 Name of the Depositor E. S. S. S. S.
 Date of Deposit 12/9/14 Mobile No. 9849245280
 Signature of the Depositor [Signature]

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 12/09/2014 10:52, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 12014100093889
 Employer E-Sewa

CRN 14150/41

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
 ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

TOTAL SUBSCRIBERS: A/C.01 5 A/C.10 5 A/C.21 5 Dues for the wage month of:09/2014
 TOTAL WAGES: A/C.01 37323 A/C.10 37323 A/C.21 37323

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			1370			4667
2. EMPLOYEES SHARE OF CONT.			4479			4479
3. ADMIN CHARGES						
4. INSPECTION CHARGES		408				412
5. PENAL DAMAGES					4	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Five Hundred and Fifty-Eight Only						9558

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. _____ Date: _____
 Cheque/DD drawn bank & Branch _____
 Name of the Depositor _____
 Date of Deposit _____ Mobile No. _____
 Signature of the Depositor _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 15/10/2014 12:14, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201411023846
 Employer E-Sewa

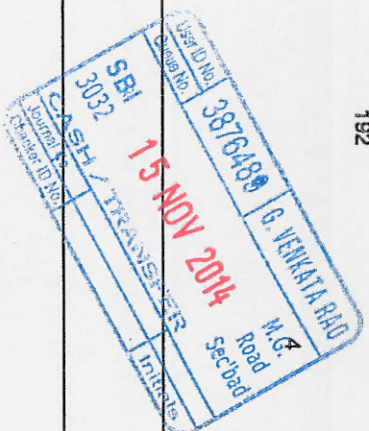
ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
 ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

1411030320000034

Dues for the wage month of: 10/2014

TOTAL SUBSCRIBERS: A/C.01 5 A/C.10 5 A/C.21 5
 TOTAL WAGES: A/C.01 38418 A/C.10 38418 A/C.21 38418

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			1410			4803
2. EMPLOYEE'S SHARE OF CONT.			4611			4611
3. ADMIN CHARGES				421		425
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Eight Hundred and Thirty-Nine Only						9839



FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 444102 Date: 10/11/14
 Cheque/DD drawn bank & Branch SBI Secbad
 Name of the Depositor E. Prasad
 Date of Deposit 14/11/14 Mobile No. 9824124524
 Signature of the Depositor [Signature]

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 12/11/2014 14:12, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201412012254
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
 ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

TOTAL SUBSCRIBERS: A/C.01 5 A/C.10 5 A/C.21 5 Dues for the wage month of: 1/12/2014
 TOTAL WAGES: A/C.01 38273 A/C.10 38273 A/C.21 38273

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEES SHARE OF CONT.	1405		3189	191		4785
3. ADMIN CHARGES	4592					4592
4. INSPECTION CHARGES		421			4	425
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Eight Hundred and Two Only						9802

18/12030320000 SB

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 449224 Date: 11/12/14
 Cheque/DD drawn bank & Branch SBI, MG Road.
 Name of the Depositor PAVANA
 Date of Deposit: 12/12/14 Mobile No. 9789330044
 Signature of the Depositor: [Signature]

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 17/12/2014 12:54, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
 (STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
 HYDERABAD

TRRN: 1201501007099
 Employer E-Sawa

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
 ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

TOTAL SUBSCRIBERS: A/C.01 5 A/C.10 5 A/C.21 5 Dues for the wage month of:12/2014
 TOTAL WAGES: A/C.01 39043 A/C.10 39043 A/C.21 39043

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			1434			4882
2. EMPLOYEE'S SHARE OF CONT.			4684			4684
3. ADMIN CHARGES						
4. INSPECTION CHARGES		428		194		4
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Nine Hundred and Ninety-Eight Only						9998

15010303200040

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 44444 Date: 10/12/14
 Cheque/DD drawn bank & Branch SBI Secy Head
 Name of the Depositor Praveen
 Date of Deposit 16/1/15 Mobile No. 9989350044
 Signature of the Depositor _____



(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 10/01/2015 10:37, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
 (STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201502005413
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
 ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, BEGUMPETHYDERABADHYDERABAD

Dues for the wage month of: 01/2015

TOTAL SUBSCRIBERS: A/C.01 7 A/C.10 7 A/C.21 7
 TOTAL WAGES: A/C.01 48043 A/C.10 48043 A/C.21 48043

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1764					6006
2. EMPLOYEE'S SHARE OF CONT.	5766					5766
3. ADMIN CHARGES						
4. INSPECTION CHARGES		527				527
5. PENAL DAMAGES			4003	239		532
6. MISC. PAYMENT (INTEREST US 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twelve Thousand Three Hundred and Four Only						12304

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 41460 Date: 12-02-15
 Cheque/DD drawn bank & Branch SBI P.M. Road
 Name of the Depositor H. S. Reddy
 Date of Deposit 12-2-15 Mobile No. 950472816
 Signature of the Depositor _____

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 09/02/2015 12:00, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201503010512
 Employer E-Sewa

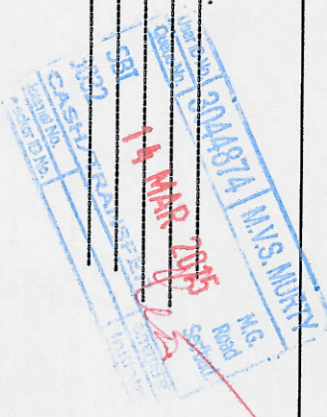
ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
 ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, BEGUMPETHYDERABADHYDERABAD

CRN 15030/33
 48

TOTAL SUBSCRIBERS: A/C.01 7 A/C.10 7 A/C.21 7
 Dues for the wage month of:02/2015
 TOTAL WAGES: A/C.01 47245 A/C.10 47245 A/C.21 47245

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1734					5906
2. EMPLOYEE'S SHARE OF CONT.	5669					5669
3. ADMIN CHARGES						
4. INSPECTION CHARGES		401				406
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7C)						
GRAND TOTAL (IN WORDS) : Rupees Eleven Thousand Nine Hundred and Eighty-One Only						11981

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 11111899 Date: 9/11/15
 Cheque/DD drawn bank & Branch M. H. Road S.R.I
 Name of the Depositor M. H. Rao
 Date of Deposit 9/11/15 Mobile No. 9989320044
 Signature of the Depositor MV

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 13/03/2015 11:44, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



COMBINED CHALLAN OF A/C NO. 01, 02, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201504011457
 Employer E-Sewa

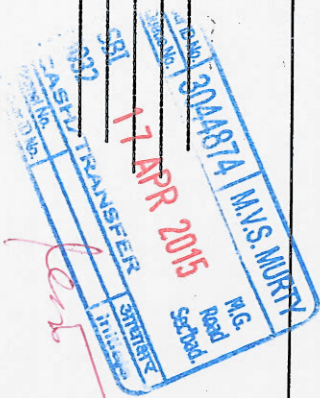
ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
 ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, BEGUMPETHYDERABADHYDERABAD

Dues for the wage month of:03/2015

TOTAL SUBSCRIBERS: A/C.01 7 A/C.10 7 A/C.21 7
 TOTAL WAGES: A/C.01 48682 A/C.10 48682 A/C.21 48682

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						6086
2. EMPLOYEE'S SHARE OF CONT.	1787		4056	243		5842
3. ADMIN CHARGES	5842					5842
4. INSPECTION CHARGES		413				418
5. PENAL DAMAGES					5	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twelve Thousand Three Hundred and Fourty-Six Only						12346

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 41952 Date: 11/11/15
 Cheque/DD drawn bank & Branch SBI V. Secy. Secy - SBI BANK.
 Name of the Depositor M.V.S. MURRY
 Date of Deposit 15/11/15 Mobile No. 9989330044
 Signature of the Depositor [Signature]

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 15/04/2015 12:37, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query