

ESIC

ORIGINAL (for Bank)
 DUPLICATE (for ESIC through Bank)
 TRIPPLICATE (for Depositor)
 QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated... 16-4-08

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HD FC DD</u> <u>139959</u>	<u>4096</u>	<u>00</u>
Total	<u>4096</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4096 = 00

(Rupees... Four thousand and ninety six only)

in Cash/by Cheque (or realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of... MARCH-2008

Deposited by... Karaiya

Employer's Code No. 52-23522-101

Name and Address of Factory/Establishment... **Modi Properties & Investments Pvt. Ltd**
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,

No. of Employees... 13 SECUNDERABAD-500 003. A.P.

Total Wages Rs. 63014 = 00

Employee's Contribution Rs. 1103 = 00

Employer's Contribution Rs. 6299.3 = 00

Total Rs. 4096 = 00

(For use in Bank)

ACKNOWLEDGEMENT
(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 139959

dated... 15/4 for Rs. 4096 = 00 (Rupees... only)

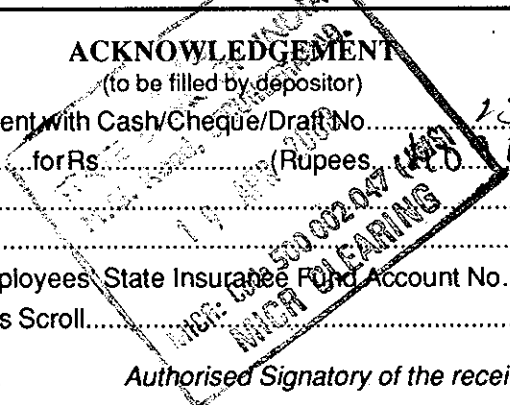
drawn on... (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

(4)

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>MDFC</u>	<u>4343</u>	<u>00</u>
<u>DD NO</u>		
<u>139373</u>		
<u>18/3/03</u>		
Total	<u>4343</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4343 = 00

(Rupees... FOUR THOUSAND THREE HUNDRED FORTY THREE only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of... FEBRUARY 2008

Deposited by... Kanayo

Employer's Code No.....

Name and Address of Factory/Establishment.....

Modi Properties & Investments Pvt. Ltd

5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees... 13

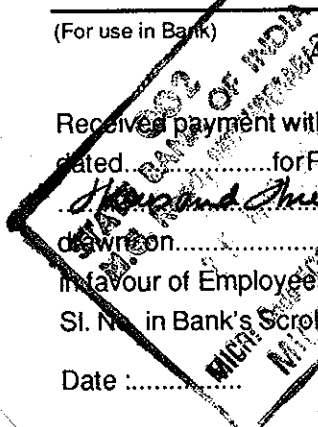
Total Wages Rs... 66817 = 00

Employee's Contribution Rs... 1169 = 00

Employer's Contribution Rs... 3174 = 00

Total Rs... 4343 = 00

(For use in Bank)



ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.....

dated... for Rs. 4343 (Rupees Four -

thousand three hundred forty three only)

drawn... (Bank)

in favour of Employees' State Insurance Fund Account No. 1.....

Sl. No. in Bank's Scroll.....

Date 18/3/03 Authorised Signatory of the receiving Bank

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
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QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... MG. ROAD - SEC

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>NDTC</u>	<u>4078</u>	<u>00</u>
<u>D.D. 138753</u>		
<u>19/1/08</u>		
Total	<u>4078</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 4078 = 00

(Rupees Four thousand Seventy Eight- only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JANUARY 2008

Deposited by.....
Employer's Code No. 52-2352-101

Modi Properties & Investments Pvt. Ltd.

Name and Address of Factory/Establishment.....

5-4-187/3 & 4, IInd Floor,

Seham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees..... 12

Total Wages Rs..... 62744 = 00

Employee's Contribution Rs..... 4098 = 00

Employer's Contribution Rs..... 2980 = 00

Total Rs..... 4078 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 178478/KL NARAYANA

dated..... for Rs..... (Rupees 4078 only)

drawn on..... (Bank)

in favour of Employees' State Insurance Fund Account No. 1.....

Sl. No. in Bank's Scroll.....

Date :.....

Authorised Signatory of the receiving Bank



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ORIGINAL (for Bank)
 DUPLICATE (for ESIC through Bank)
 TRIPLICATE (for Depositor)
 QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1
 PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

[]

STATE BANK OF INDIA

Station..... M.G. Road Sec

Dated. 17-1-2008

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>3991</u>	<u>00</u>
<u>954404</u> <u>(954404)</u>		
<u>12/1/08</u> Total	<u>3991</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3991=00

(Rupees) Three Thousand Nine hundred - Ninety One only

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of DECEMBER last January

Deposited by.....

Employer's Code No. 52-23522-10 Modi Properties & Investments Pvt. Ltd

Name and Address of Factory/Establishment..... 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.

No. of Employees..... 12

Total Wages Rs..... 6,1396 = 00

Employee's Contribution Rs..... 1074 = 00

Employer's Contribution Rs..... 2916 = 00

Total Rs..... 3,991 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.....

dated..... for Rs..... (Rupees..... only)

drawn on..... User ID No. 1786179 / K.L. NARAYANA..... only)

in favour of Employees' State Insurance Fund Account No. 1..... (Bank)

SI. No. in Bank's Scroll.....

Date..... 22 JAN 2008 Authorised Signatory of the receiving Bank

SE
305
 Cash Paid/Received/Transferred
 M.G. Road
 State Bank of India

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
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EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: *Mukherjee Beikani*

Dated: *12/12/07*

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>HDFC Bank</i>	<i>3235</i>	<i>-</i>
<i>DD 137186</i>		
<i>08/12/07 Total</i>	<i>3235</i>	<i>-</i>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. *3235/-*

(Rupees *Three thousand two hundred and thirty five only*) only

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of *Nov-2007*

52-23522-101 Deposited by *K. Majis*
Employer's Code No.

Name and Address of Factory/Establishment: **Modi Properties Investments Pvt. Ltd.**
S-4-187/3 & 4, II, Floor, M.G. Road, SECUNDERABAD-500 003.

No. of Employees: *10* Phone: *91-040-56335551* Fax: *91-040-27544058*

Total Wages Rs. *49774* - **ANDHRA PRADESH (INDIA)**

Employee's Contribution Rs. *1871/-*

Employer's Contribution Rs. *2364/-*

Total Rs. *3235/-*

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

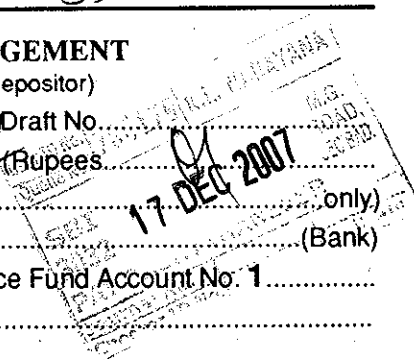
Received payment with Cash/Cheque/Draft No.
dated for Rs. *3235/-* (Rupees

drawn on (Bank) only)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date: *15/12/07* Authorised Signatory of the receiving Bank



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EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: M.G. Road, Sec'bad

Dated: 07/11/07

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>Pay order No. 136572 (07/11/07) HDFC</u>	<u>2817</u>	<input checked="" type="checkbox"/>
Total	<u>2817</u>	<input checked="" type="checkbox"/>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2817/-

(Rupees) Two thousand eight hundred and seventeen only

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of Oct. 2007

Deposited by: K. Narin

Employer's Code No. 52-23522-1011

Name and Address of Factory/Establishment: Medi Properties & Investments Pvt. Ltd. 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road,

No. of Employees: 09 SECUNDERABAD-500 003. A.P.

Total Wages Rs. 43,339/-

Employee's Contribution Rs. 458/-

Employer's Contribution Rs. 2059/-

Total Rs. 2817/-

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

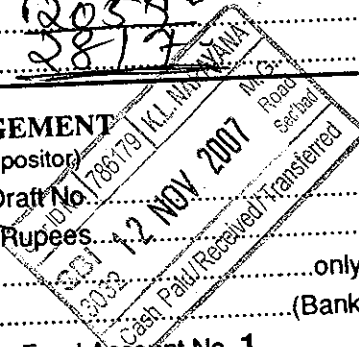
Received payment with Cash/Cheque/Draft No. 1011/786/79/K.L. Narin dated 07/11/07 for Rs. 2817/- (Rupees) only

drawn on State Bank of India (Bank) in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll 1

Date 12/11/07

Authorised Signatory of the receiving Bank



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EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.
 PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA
 Station: M. R. Road, Sec'bad

Dated:

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
	2810	00
Total	2810	00

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2810 / -

(Rupees) Two thousand eight hundred and ten only

in Cash/by Cheque (on realisation) for payment of contribution, as per details given below under the Employees' State Insurance Act, 1948, for the month of SEP 2007

Deposited by M. R. Majhi

Employer's Code No. 52-2359-2-10

Name and Address of Factory/Establishment Modi Properties & Investments Pvt. Ltd.
5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,
SECUNDERABAD-500 003, A.P.

No. of Employees 09

Total Wages Rs. 43234

Employee's Contribution Rs. 757

Employer's Contribution Rs. 2054

Total Rs. 2810

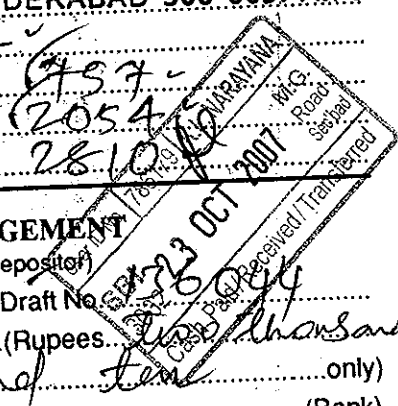
(For use in Bank)

ACKNOWLEDGEMENT
 (to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 2810 dated 21/10/07 for Rs. 2810 (Rupees Two thousand eight hundred and ten only)

drawn on H.P.C. (Bank) in favour of Employees' State Insurance Fund Account No. 1

SI. No. in Bank's Scroll.....
 Date : Authorised Signatory of the receiving Bank



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QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: Mh. Kar. Seber

Dated: 13/09/07

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
	3156	-
Total	3156	

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 3156/-

(Rupees Three thousand one hundred and fifty six only only)

In Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of August-2007.

Deposited by: Majis

Employer's Code No. 52-23522-101

Name and Address of Factory/Establishment: MODI PROPERTIES & INVT. PVT. LTD. 5-4-184/394, 1st floor, Salim Nounon, Mh. Kar. Seber

No. of Employees: 10

Total Wages Rs. 48560/-

Employee's Contribution Rs. 1850/-

Employer's Contribution Rs. 2306/-

Total Rs. 3156/-

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. _____ dated _____ for Rs. _____

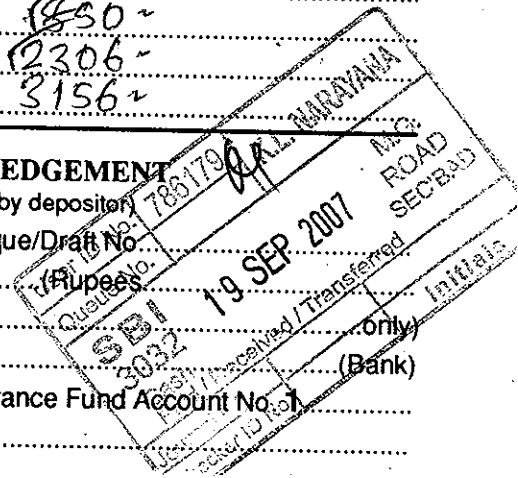
drawn on _____ only (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll _____

Date: _____

Authorised Signatory of the receiving Bank



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QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station Mh. Road, Secbar

Dated 14/08/07

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
	2316	✓
Total	2316	✓

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2316

(Rupees Two thousand three hundred and sixteen only) only

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of July 2007

Deposited by Majhi

Employer's Code No. 52-23522+101

Name and Address of Factory/Establishment MODI PROPERTIES & INVEST

MT. LTD 5-4-1871394, II FLOOR, Gagan
Mansion Mh. Road Secbar

No. of Employees 07

Total Wages Rs. 35638 = 07

Employee's Contribution Rs. 1824 =

Employer's Contribution Rs. 1693 =

Total Rs. 2316 =

(For use in Bank)

ACKNOWLEDGEMENT
(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 108

dated 14/08/07 for Rs. 2316 (Rupees 2316) only

drawn on SBI (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll 2032

Date : 14/08/07

Authorised Signatory of the receiving Bank

Queue No. 2032 (Rupees 2316) only

SBI 23 AUG 2007

PAID

Journal No. 108

Drawer ID No. 108

Initials M.C. ROAD SECBAR

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station. M.A. Road

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
	2237	-
Total	2237	-

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2237/-

(Rupees. Two thousand two hundred and thirty seven only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of June 2007

Deposited by Manager

Employer's Code No. 52-23522-1101

Name and Address of Factory/Establishment MODI PROPERTIES & INVEST. PVT. LTD
5-4-187/3 & 4, IInd Floor, Saham Mansion, MA

No. of Employees 07 See Bank Pass

Total Wages Rs. 24414/-

Employee's Contribution Rs. 602 =

Employer's Contribution Rs. 1635 =

Total Rs. 2237 =

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 821708

dated 14/7/07 for Rs. 2237/- (Rupees. Two thousand two hundred and thirty seven only)

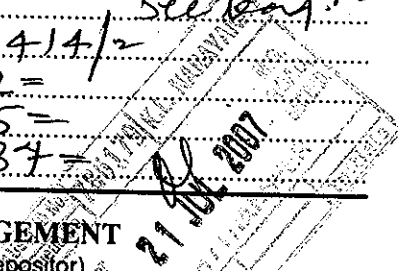
drawn on H. D. F. C. (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll.....

Date :.....

Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. ROAD, SE

Dated 19-12-2008

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDfc</u>	<u>3129</u>	<u>—</u>
<u>D.D. NO. 145784</u>		
<u>18/12/08 Total</u>	<u>3129</u>	<u>—</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs 3129 = 00

(Rupees Three Thousand One Hundred Twenty-Nine only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of November 2008

Deposited by Sanjay

Employer's Code No. 52-23522-10.1

Name and Address of Factory/Establishment Modi Properties & Investments Pvt. Ltd.

5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road,

No. of Employees 09 SECUNDERABAD-500.003. A.P.

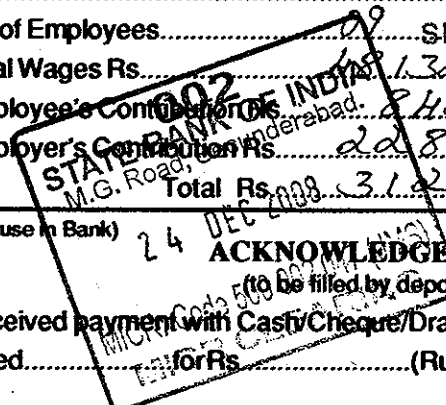
Total Wages Rs. 132 = 00

Employee's Contribution Rs. 242 = 00

Employer's Contribution Rs. 2286 = 00

Total Rs. 3129 = 00

(For use in Bank)



ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated 19/12/08 for Rs 3129 = 00

only)

drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

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TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station SBI M.G. ROAD

Dated 12-11-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
hdfc PO No 158945	1914	00
1511710		
Total	1914	00

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 1914/-

(Rupees one thousand nine hundred fourteen only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of NOVEMBER-2010

Deposited by 52-00-023522-000-1009

Employer's Code No 52-00-023522-000-1009 **Modi Properties & Investments Pvt. Ltd.**

Name and Address of Factory/Establishment 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003, A.P.

No. of Employees 04

Total Wages Rs 29442 = 00

Employee's Contribution Rs 516 = 00

Employer's Contribution Rs 1398 = 00

Total Rs 1914 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3032

dated 24/11/10 for Rs. 1914 (Rupees one thousand nine hundred fourteen only)

drawn on SBI M.G. ROAD (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

K. SHANTHI
M.G. Road Sec'bad

SEBI 24 NOV 2010

CASH TRANSFER

3032

Initials

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station SBI MG ROAD

Dated 18-11-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>NOTE PD-NO</u> <u>158945</u> <u>15/11/10</u>	<u>1914</u>	<u>00</u>
Total	<u>1914</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 1914/-

(Rupees one thousand nine hundred - fourteen only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of OCTOBER-2010

Employer's Code No 52-00-023522-000-1009 Deposited by Modi Properties & Investments Pvt. Ltd.

Name and Address of Factory/Establishment 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500.003. A.P.

No. of Employees 04
Total Wages Rs 29442 = 00
Employee's Contribution Rs 516 = 00
Employer's Contribution Rs 1398 = 00
Total Rs 1914 = 00

(For use in Bank)

ACKNOWLEDGEMENT
(to be filled by depositor)

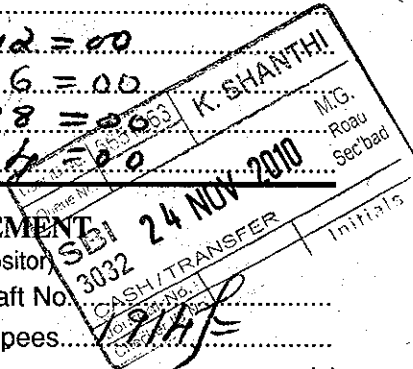
Received payment with Cash/Cheque/Draft No. 3032 dated 24 NOV 2010 for Rs. 1914/- (Rupees one thousand nine hundred - fourteen only)

drawn on SBI MG ROAD (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date : Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: S.B.I. M.G. Road

Dated: 12-10-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDC Pt. No. 158278</u>	<u>1900</u>	<u>00</u>
<u>9910910</u> Total	<u>1900</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 1900/-

(Rupees One thousand Nine Hundred & only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of September 2010

Deposited by [Signature]

Employer's Code No. 52-00-023522-000-1007 Modi Properties & Investments Pvt. Ltd.

Name and Address of Factory/Establishment: 5-4-187/3 & 4, IInd Floor, Saham Mansion, M.G. Road, SECUNDERABAD-500 003, A.P.

No. of Employees: 04

Total Wages Rs. 29228 = 00

Employee's Contribution Rs. 512 = 00

Employer's Contribution Rs. 1388 = 00

Total Rs. 1900 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 532005 dated 12-10-2010 for Rs. 1900 (Rupees 1900 only)

drawn on [Signature] (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date:

Authorised Signatory of the receiving Bank

55512300 K SHANTH
M.G. Road Sec'bad
Initials
25 OCT 2010
CASHIER
Journal No. 532005
Chapter No. 1

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No.1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station...M.G. ROAD...

Dated. 17.9.2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
note PO.No - 157985 149910 Total	1874	00
	1874	00

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 1874 = 00

(Rupees. one thousand eight hundred Seventy four only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of AUGUST-2010

Deposited by [Signature]
 Employer's Code No 52-00 023522-000-1009 Modi Properties & Investments Pvt. Ltd.
 Name and Address of Factory/Establishment 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500.003. A.P.
 No. of Employees 04
 Total Wages Rs 28826 = 00
 Employee's Contribution Rs 505 = 00
 Employer's Contribution Rs 1369 = 00
 Total Rs 1874 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

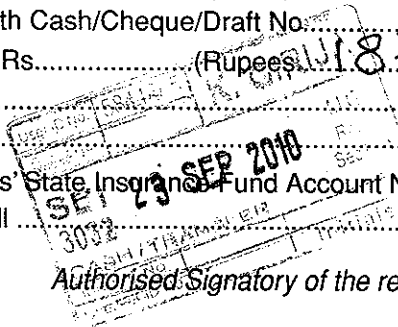
Received payment with Cash/Cheque/Draft No. 1874 = 00 dated..... for Rs. (Rupees) 1874 = 00

only) drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll 3032

Date : Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No.1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hd to P.No 157406</u>	<u>1927</u>	<u>-</u>
<u>9/8/10</u>		
Total	<u>1927</u>	<u>-</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 1927/-

(Rupees one thousand nine hundred and seventy seven only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JULY 2010

Deposited by [Signature]
Employer's Code No. 52-00-023522-000-1009 **Modi Properties & Investments Pvt. Ltd.**

Name and Address of Factory/Establishment..... 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500.003. A.P.

No. of Employees..... 04
Total Wages Rs..... 29648.00
Employee's Contribution Rs..... 519.00
Employer's Contribution Rs..... 1408.00
Total Rs..... 1927.00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 8844888 dated..... for Rs. 1927/- (Rupees M.G. Road Sec'bad only)

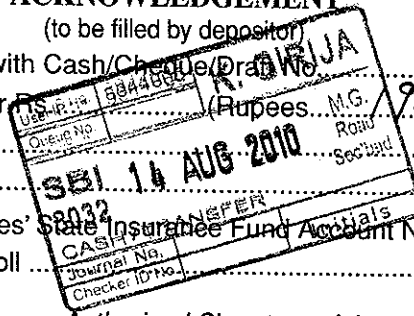
drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :..... Authorised Signatory of the receiving Bank

MPPL



ESIC

ORIGINAL (for Bank)
 DUPLICATE (for ESIC through Bank)
 TRIPLICATE (for Depositor)
 QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... SBI, M.G. Road

Dated... 9-7-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC P.O. NO</u> <u>156782</u> <u>6/7/10</u>	<u>1868</u>	<u>00</u>
<u>Total</u>	<u>1868</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1.

Rs. 1868/-

(Rupees one thousand eight hundred only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JUNE-2010

Deposited by [Signature]
 Employer's Code No. 52-00-23522-00-1009

Name and Address of Modi Properties & Investments Pvt. Ltd.
 Factory/Establishment... 5-4-187/3 & 4, IIInd Floor,

Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

No. of Employees... 04
 Total Wages Rs. 28740 = 00
 Employee's Contribution Rs. 503 = 00
 Employer's Contribution Rs. 1365 = 00
 Total Rs. 1868 = 00

(For use in Bank)

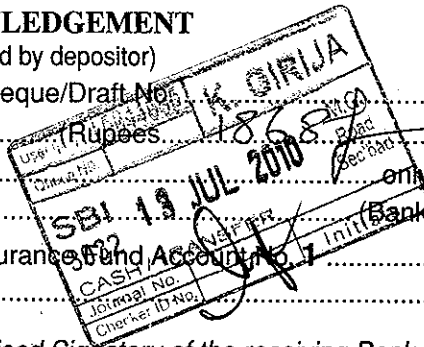
ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. [Stamp]
 dated... for Rs. 1868 (Rupees... only)

drawn on [Stamp]
 in favour of Employees' State Insurance Fund Account No. 1
 Sl. No. in Bank's Scroll [Stamp]

Date : [Signature] Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station.....SBI..M.G.Road

Dated..24-6-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC Po No 156544 27/6/10 Total	2083	00
	2083	00

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2083/-

(Rupees.....Two Thousand Eighty Three only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month ofMAY.....2010

Deposited by
Employer's Code No 52-00-023522-00-1009

Name and Address of Factory/Establishment.....**Modi Properties & Investments Pvt. Ltd.**
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500-003. A.P.

No. of Employees.....05
Total Wages Rs32053 = 00
Employee's Contribution Rs.....561 = 00
Employer's Contribution Rs.....1522 = 00
Total Rs.....2083 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

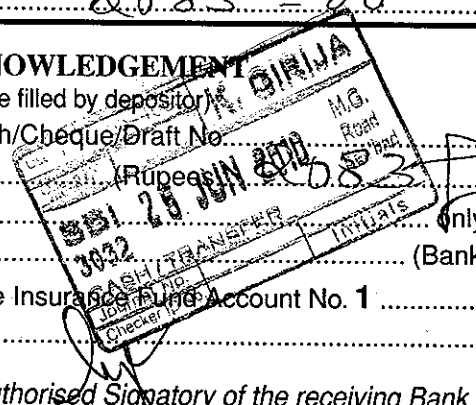
Received payment with Cash/Cheque/Draft No.....
dated..... for Rs..... (Rupees.....)

drawn on (only)
..... (Bank)

in favour of Employees' State Insurance Fund Account No. 1
Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... S.B.I. ... M.G. Road - Sec

Dated... 21.5.10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>ADFC - PD No</u> <u>155961</u> <u>20/5/10</u>	<u>1434</u>	<u>00</u>
Total	<u>1434</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 1434/-

(Rupees one thousand four hundred - thirty four only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of APRIL - 2010

Employer's Code No. 52-00-023522-000-1009 Deposited by [Signature]

Name and Address of Factory/Establishment... Modi Properties & Investments Pvt. Ltd.
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,

No. of Employees... 04 **SECUNDERABAD-500 003. A.P.**

Total Wages Rs. 22058 = 00

Employee's Contribution Rs. 386 = 00

Employer's Contribution Rs. 1048 = 00

Total Rs. 1434 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3032111 dated... for Rs. 1434 only

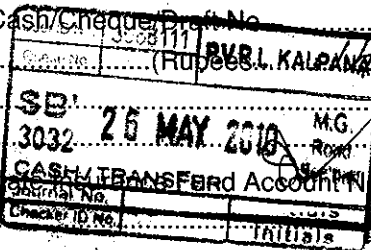
drawn on SBI 3032 (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll [Stamp] Initials [Signature]

Date :

Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... SBI, M.G. ROAD

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>H.D.C.D.D</u> <u>No. 154796</u> <u>17/3/10</u>	<u>2508</u>	<u>00</u>
Total	<u>2508</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2508

(Rupees Two thousand five hundred only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of FEBRUARY 2010

Deposited by.....

Employer's Code No. 52-00-023522-000-1009

Name and Address of Modi Properties & Investments Pvt. Ltd.

Factory/Establishment..... 5-4-187/1 & 4, IInd Floor, Soham Mansion, M.G. Road,

No. of Employees..... SECUNDERABAD-500 003. A.P.

Total Wages Rs..... 38583

Employee's Contribution Rs.....

Employer's Contribution Rs.....

Total Rs.....

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.....

dated..... for Rs..... (Rupees 2508 only)

drawn on..... (Bank)

in favour of Employees' State Insurance Fund Account No. 1.....

Sl. No. in Bank's Scroll.....

Date.....

Authorised Signatory of the receiving Bank

STATE BANK OF INDIA
M.G. ROAD
22 MAR 2010

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

STATE BANK OF INDIA

Station.. MG. ROAD. SEC

Dated.. 18.2.16

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC DD NO</u>	<u>2335</u>	<u>00</u>
<u>154289</u>		
<u>172110</u>		
Total	<u>2335</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2335/-

(Rupees... Two thousand three hundred - thirty five only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JANUARY-2010

52-00-023522-000-1009 Deposited by [Signature]

Employer's Code No. 52-00-023522-000-1009 **Modi Properties & Investments Pvt. Ltd.**

Name and Address of Factory/Establishment..... 5-4-167/3 & 4, IInd Floor, Soham Mansion; M.G. Road, SECUNDERABAD-500-003. A.P.

No. of Employees..... 07

Total Wages Rs..... 35928 = 00

Employee's Contribution Rs..... 629 = 00

Employer's Contribution Rs..... 1706 = 00

Total Rs..... 2335 = 00

(For use in Bank)

ACKNOWLEDGEMENT
(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.....

dated..... for Rs..... (Rupees 2335/- only)

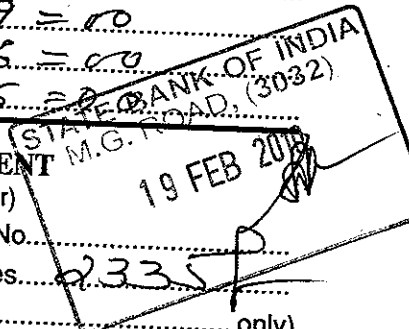
drawn on..... (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll.....

Date :

Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

STATE BANK OF INDIA

Station M.G. Road - EC

Dated 19-1-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC D.D.</u>	<u>2482</u>	<u>00</u>
No. <u>153694</u>		
<u>18/1/10</u>		
Total	<u>2482</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2482/-

(Rupees Two Thousand Four hundred Eighty Two only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of DEC-2009

Deposited by

52-00-023522-000-1009

Employer's Code No

Name and Address of

Modi Properties & Investments Pvt. Ltd.

Factory/Establishment

5-4-197/3 & 4, IIrd Floor, Soham Mansion, M.G. Road,

No. of Employees

07 SECUNDERABAD-500 003. A.P.

Total Wages Rs

3818.8 = 00

Employee's Contribution Rs

66.8 = 00

Employer's Contribution Rs

1814 = 00

Total Rs

2482 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No

dated for Rs. (Rupees 2482/-)

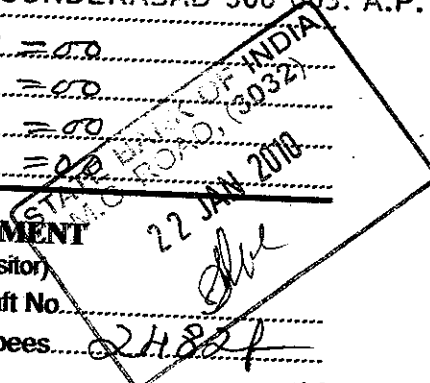
drawn on only) (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

STATE BANK OF INDIA

Station M.G. ROAD - SEC

Dated 17-12-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>2459</u>	<u>00</u>
<u>D.D. NO.</u>		
<u>153110</u>		
<u>15/12/09 Total</u>	<u>2459</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2459/-

(Rupees Two thousand Four hundred - fifty nine only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of NOV-2009

Deposited by S

52-00-023522-000-1009

Employer's Code No

Modi Properties & Investments Pvt. Ltd.

Name and Address of

5-4-187/3 & 4, IInd Floor,

Factory/Establishment

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003: A.P.

No. of Employees 07

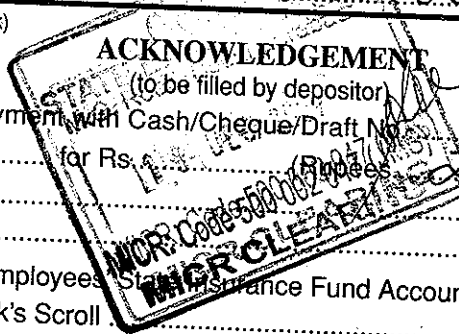
Total Wages Rs 37830 = 00

Employee's Contribution Rs 562 = 00

Employer's Contribution Rs 1797 = 00

Total Rs 2459 = 00

(For use in Bank)



Date :

Authorised Signatory of the receiving Bank

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.
PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. ROAD - SEC

Dated 18-11-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFCD No 152506 17/11/09	2482	00
Total	2482	00

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2482/-

(Rupees Two Thousand Four Hundred Eighty Two only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of OCT-2009

52-23522-101

Deposited by [Signature]

Employer's Code No

Name and Address of Modi Properties & Investments Pvt. Ltd.

Factory/Establishment..... 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.

No. of Employees..... 07

Total Wages Rs..... 38180 = 00

Employee's Contribution Rs..... 668 = 00

Employer's Contribution Rs..... 1814 = 00

Total Rs..... 2482 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.....

dated..... for Rs..... (Rupees 2482/- only)

drawn on (Bank)

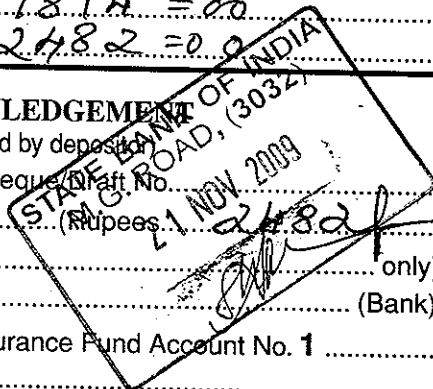
in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

52-23522-101



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road - Sec

Dated... 13-10-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>2508</u>	<u>00</u>
<u>D.D. NO.</u>		
<u>151753</u>		
<u>12/10/09</u> Total	<u>2508</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2508/-

(Rupees Two Thousand Five Hundred - Eight 00 only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of SEP-2009

52-23522-101 Deposited by [Signature]

Employer's Code No
Name and Address of Modi Properties & Investments Pvt. Ltd.
Factory/Establishment 5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

No. of Employees 07
Total Wages Rs 38583 = 00
Employee's Contribution Rs 675 = 00
Employer's Contribution Rs 1833 = 00
Total Rs 2508 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.
dated..... for Rs. 2508/-

drawn on only) (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :

Branch: 5849608 Rupees 2508/-

V. MALI

15 OCT 2009

3032

CASH/TRADE

Authorised Signatory of the receiving Bank

52-23522-101

ESIC

ORIGINAL (for Bank)
 DUPLICATE (for ESIC through Bank)
 TRIPLICATE (for Depositor)
 QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. ROAD - SEC

Dated 18-9-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC - D.D. No. <u>151285</u> <u>17/9/09</u>	<u>2572</u>	<u>00</u>
Total	<u>2572</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2572/-

(Rupees Two Thousand Five hundred only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of AUGUST-2009

Deposited by [Signature]

Employer's Code No. 52-235-22-10 **Modi Properties & Investments Pvt. Ltd.**
 Name and Address of Factory/Establishment 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.

No. of Employees 08
 Total Wages Rs. 39575 = 00
 Employee's Contribution Rs. 693 = 00
 Employer's Contribution Rs. 1880 = 00
 Total Rs. 2572 = 00

(For use in Bank)

ACKNOWLEDGEMENT (to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated 18/9/09 for Rs. 2572/- (Rupees Two Thousand Five hundred only)

drawn on M.G. Road (Bank)

in favour of Employees' State Insurance Fund Account No. 1

SI. No. in Bank's Scroll 3032

Date :
Authorised Signatory of the receiving Bank

User ID No. <u>5849608</u>	<u>V. MADHU</u>
Cheque No. <u>3032</u>	M.G. Road
SBI 17 SEP 2009	
CASH TRANSFER	
Journal No. <u>3032</u>	Initials
Checker ID No. <u>3032</u>	

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. - ROAD - SEZ

Dated... 12-8-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>2714</u>	<u>00</u>
<u>S.D. NO.</u>		
<u>152545</u>		
<u>11/8/09 Total</u>	<u>2714</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2714/-

(Rupees Two Thousand Seven hundred fourteen only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JULY 2009

Deposited by Sareif

Employer's Code No. 52-23522-101

Name and Address of Factory/Establishment... Modi Properties & Investments Pvt. Ltd.

5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road,

No. of Employees... 08 SECUNDERABAD-500-003. A.P.

Total Wages Rs. 41760 = 00

Employee's Contribution Rs. 731 = 00

Employer's Contribution Rs. 1983 = 00

Total Rs. 2714 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 5849608

dated 17 AUG 2009 (Rupees 2714/- only)

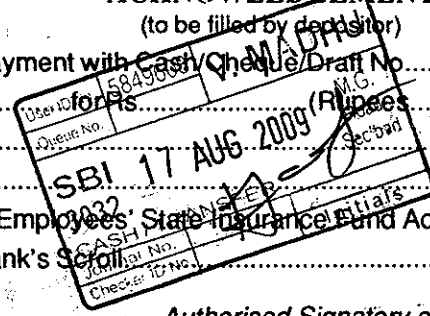
drawn on SBI (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Serial

Date

Authorised Signatory of the receiving Bank



MPIPL

ESIC

ORIGINAL (for Bank)
 DUPLICATE (for ESIC through Bank)
 TRIPLICATE (for Depositor)
 QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: M.G. ROAD - SEC

Date: 20-7-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC - D.D. No. <u>149949</u> <u>17/7/09</u>	<u>2231</u>	<u>00</u>
Total	<u>2231</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2231/-

(Rupees Two thousand two hundred thirty one only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JULY 2009

Deposited by [Signature]

Employer's Code No. 52-23525-101 **Modi Properties & Investments Pvt. Ltd.**

Name and Address of Factory/Establishment: 5-4-187/3 & 4, IInd Floor, Sonam Mansion, M.G. Road, SECUNDERABAD-500 003: A.P.

No. of Employees: 07

Total Wages Rs. 34321 = 00

Employee's Contribution Rs. 601 = 00

Employer's Contribution Rs. 1630 = 00

Total Rs. 2231 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

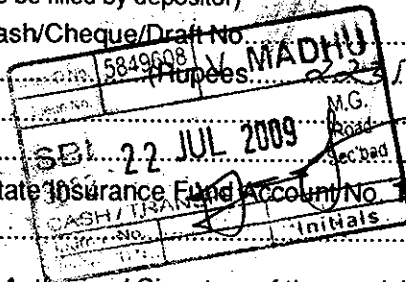
Received payment with Cash/Cheque/Draft No. 5849608 dated 22/7/09 for Rs. 2231 Rupees.

drawn on SBI 22 JUL 2009 only (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll [Signature] Initials

Date: **Authorised Signatory of the receiving Bank**



ESIC

ORIGINAL (for Bank) ✓
 DUPLICATE (for ESIC through Bank)
 TRIPLICATE (for Depositor)
 QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road - Sec

Dated... 17-6-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
hdfc D.D. No. 149305 16/6/09 Total	2196	00
	2196	00

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2196.00

(Rupees Two thousand one hundred only)

Vanity slip in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of MAY-2009

Deposited by... [Signature]

Employer's Code No. 52-23522-101

Name and Address of **Modi Properties & Investments Pvt. Ltd.**

Factory/Establishment... 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road,

No. of Employees... 07 SECUNDERABAD-500 003, A.P.

Total Wages Rs. 33790.00

Employee's Contribution Rs. 591.00

Employer's Contribution Rs. 1605.00

Total Rs. 2196.00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated... for Rs. only)

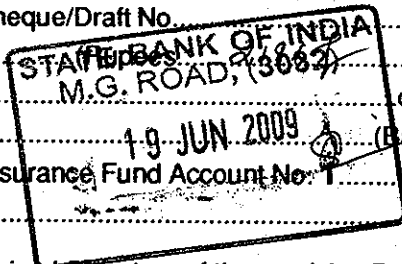
drawn on... (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll.....

Date :

Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. ROAD - SEC

Dated 19-5-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC-D.D. NO. 148723 1995109	2413	00
Total	2413	00

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2413/-

(Rupees Two Thousand Four hundred and Thirteen only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of APRIL 2009

Deposited by [Signature]

Employer's Code No. 52-23522-101

Name and Address of Modi Properties & Investments Pvt. Ltd.

Factory/Establishment 5-4-187/3 & 4, 2nd Floor, Soham Mansion, M.G. Road,

No. of Employees 07 SECUNDERABAD-500 003, A.P.

Total Wages Rs. 37127 = 00

Employee's Contribution Rs. 650 = 00

Employer's Contribution Rs. 1764 = 00

Total Rs. 2413 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. [Blank] dated 19-5-09 for Rs. 2413/- (Rupees Two Thousand Four hundred and Thirteen only)

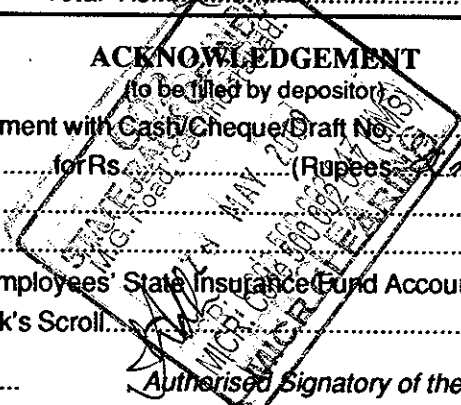
drawn on [Blank] (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll [Blank]

Date [Blank]

[Signature]
Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: SBI: M.R. ROAD

Dated: 21-4-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC D.D. NO 148234 2014709	2875	00
Total	2875	00

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2875/-

(Rupees two thousand eight hundred only)
Seventy five paise

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of MARCH-2009

Deposited by: Kanaiya

Employer's Code No. 52-23522-101

Name and Address of Factory/Establishment: Modi Properties & Investments Pvt. Ltd.
5-4-187/3 & 4, 2nd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

No. of Employees: 05

Total Wages: 44232 = 00

Employee's Contribution Rs. 774 = 00

Employer's Contribution Rs. 2101 = 00

Total Rs. 2875 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(To be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated for Rs. (Rupees 2875/-)

..... only)

drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date : Authorised Signatory of the receiving Bank

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station S.B.I. M.G. ROAD

Dated 19-3-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC D.D. No 147613 19/3	2817	00
Total	2817	00

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2817/-

(Rupees Two Thousand Eight Hundred - Seventeen only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of FEBRUARY 2009

Deposited by [Signature]

Employer's Code No. 52-23522-101

Name and Address of Factory/Establishment Modi Properties & Investments Pvt. Ltd.

5-4-187/3 & 4, Hind-Floor, Sham-Mansion, M.G. Road, HYDERABAD-500 003. A.P.

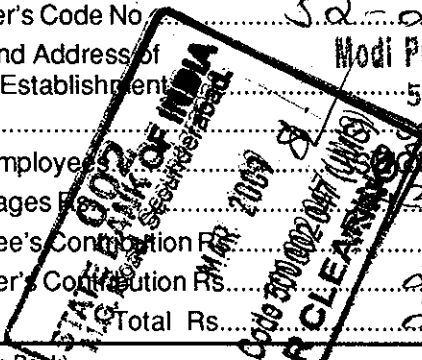
No. of Employees 33

Total Wages Rs. 3344 = 00

Employee's Contribution Rs. 759 = 00

Employer's Contribution Rs. 2058 = 00

Total Rs. 2817 = 00



(For use in Bank)

ACKNOWLEDGEMENT

(to be filed by depositor)

Received payment with Cash/Cheque/Draft No.

dated for Rs. (Rupees 2817/-)

..... only)

drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: SBI, M.G. ROAD - SE

Dated: 18.2.2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdte DD No</u>	<u>2872</u>	<u>00</u>
<u>146984</u>		
<u>17409</u>		
Total	<u>2872</u>	<u>00</u>

Paid into the credit of the Employees State Insurance Fund Account No. 1

Rs. 2872 = 00

(Rupees Two thousand Eight hundred Seventy-two only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JANUARY 2009

Deposited by Janaiya

Employer's Code No. 52-2352-101

Name and Address of Factory/Establishment

Real Properties & Investments Pvt. Ltd.
5-4-187/3 B. 4, IIInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

No. of Employees 08

Total Wages Rs. 4188 = 00

Employee's Contribution Rs. 172 = 00

Employer's Contribution Rs. 2099 = 00

Total Rs. 2872 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated for Rs. (Rupees. 2872/-)

..... only)

drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank