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 Koad Dated. 4 - 11 - 10 Amount Particulars of Cash/Cheque No. Rs. Paid into the credit of 7-93 0.0 the Employees State Insurance Fund 158878 Account No. 1 Total (Rupees Three Three and Seven he Namely three Op 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 UCT-2010 . 52-00-02606-000-1009 Deposited by Employer's Code No ... Name and Address of 5-4-187/3 & 4, IInd Floor. Factory/Establishment.....Soham Mansion, M.G. Road, SECUNDERABAD-500-003:-A.P. Total Wages Rs. 58351 = 00 Employee's Contribution Rs. $1.0 \lambda 1 = 00$ Employer's Contribution Rs. 2772 = 00 3793 =00 Total Rs..... (For use in Bank) **ACKNOWLEDGEMENT** (to be filled by depositor) Received payment with Cash/Cheque/Draft No dated..... for Rs..... 2010 ROBU in favour of Employees State Insulande Fund Account No. 1 ... SI. No. in Bank's Scrole Date :..... Authorised Signatory of the receiving Bank

Date :.....

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 Dated - 11-10 Station S.B.I.M.G. Kood Amount Particulars.of Cash/Cheque No. Paid into the credit of t PA the Employees State Insurance 🐧 Fund 158878 Account No. 1 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 HCT -2010. Deposited by Employer's Code No Sanoon 02:600 6-Name and Address of 5-4-187/3 & 4, Hand Floor, Factory/Establishment..... Soham Mansion, M.G. Road, · Employer's Contribution Rs. 2772 Total Rs......3. (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft Not!!! dated for Rs. in favour of Employees' State Insurance Fund Account No. 1 Sl. No. in Bank's Scroll

Authorised Signatory of the receiving Bank



EMPLOYEES STATE INSURANCE FUND ACCOUNT No.1 Challan No. PAY-IN-SLIP FOR CONTRIBUTION STATE BANK OF INDIA Station S.B.I. M. G. KOad Dated 12-10-2010 Amount Particulars of Cash/Cheque No. Rs. Paid into the credit of 03 00 the Employees State PB.NB. Insurance Fund 158330 Account No. 1 1/10/10 Total (Rupees....Three Th Three D p 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 SEPT-2010Deposited by Employer's Code No Name and Address of Factory/Establishment 5-4-187/3 & 4, find Floor, Soham Mansion, M.G. Road, Total Wages Rs 53.889 = ocEmployer's Contribution Rs. 2560 Total Rs......3.5..0..5 (For use in Bank) (to be filled by depositor) Received payment with Cash/Cheque/Draft No.53 dated......for Rs....(Rupees. T . 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



Date :.....

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 Ma Road Dated 18-2-2010 Amount Particulars of Cash/Cheque No. Rs. Paid into the credit of 972 the Employees State PD-ND Insurance Fund Account No. 1 003535 Total (Rupees Three three and Nine Seventy find andonly) 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 __HVG.UST- 2010 Deposited by 52-00-026006-000-1009 Employer's Code No..... MODI VENTURES Name and Address of Factory/Establishment. 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P. Total Wages Rs 6/10 + 200Employer's Contribution Rs. 3903 = 00Total Rs. 39-72 = 00(For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No.::: dated (Rupees)

Authorised Signatory of the receiving Bank

| EMPLOYEES STATE INSU | RANCE FUND ACCO | OUNT No. | Challan No. |
|--|----------------------------------|-------------------------------|---|
| PAY-IN-SLIP F | OR CONTRIBUTIO | N [| Challan No. |
| STATE BANK OF INDIA | L. | | |
| StationMGRDa | .d | Dated | *************************************** |
| Particulars of Cash/Cheque No. SBI Ch. No. 09/885 6/8/10 Total (Rupees Two Sh | Amount Rs. P. 2390 vo 2390 vo | Paid in the Em Insura Accourt | to the credit of aployees State nce Fund at No. 1 |
| Tunety 1 | | •••• | only) |
| in Cash/by Cheque (on details given below under for the month of | er the Employees' S JULY | State Insul | rance Act, 1948, |
| Factory/Establishment | | rozzo Bribigani | og kanna i carrig mendelikkimikanaal |
| No. of Employees | 36770 Rs 643 | =00 =00 =00 |) |
| (For use in Bank) | WNOW! EDGE | TENES - | 1 |
| | (Rupe | Non Co | 398 only) No. 1 |
| Date : | Authorised Signato | ory of the i | receiving Bank |
| | m | | |

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 Dated 9-7-2010 Station SBI MG Road Amount Particulars of Cash/Cheque No. Rs. Paid into the credit of SBICHIND. 704S the Employees State 091884 Insurance Fund . S. . . Account No. 1 Total (Rupees .. Thouga 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 TUNE WOLD Deposited by _____ Employer's Code No ______ Name and Address of 5-4-187/3 & 4, IInd Floor, Factory/Establishment..... Scham Mansion, M.G. Road, ECUNDERABAD-500 003. A.P. Total Wages Rs 37024 = 00 Employee's Contribution Rs. 648 = 00 Employer's Contribution Rs. 1759 = 00 Total Rs. QAOA = CO(For use in Bank) ACKNOWLEDGEMENT RATO be tilled by depositor) Use Reselved payment with Mash/Cheque/Draft No..... Qualed. for Rs.⋈.G......(Rupees....⇔ ROAD SEC'BAD Cash ransfored Fransfored Fund Account No. 1 Mank's Seroll Date :..... Authorised Signatory of the receiving Bank

ORIGINAL (for Bank)

<u>DUPLICATE</u> (for ESIC through Bank)

<u>TRIPLICATE</u> (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 Land Le Dated 24 - 6 - (0) Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of SBI. CHINO. 3515 00 the Employees State 091881 Insurance Fund Account No. 1 18 6 10 Total 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 - 20.10 Deposited by Deposited by ENTURES Name and Address of 5-4-187/3 & 4, IInd Floor, Factory/Establishment.....Soham Mansion, M.G. Road, SECUNDERABAD-500.003..A.P. Total Wages Rs SH072=00 Employee's Contribution Rs.....94.6 = 00 Employer's Contribution Rs. 2569 = 00 Total Rs. 3515 =00 (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No...... dated......for Rs....(Rupees...G only) (Bank) in favour of Employees' State Insurance Fund McCount No. 1 Sl. No. in Bank's Scroll Date :.... Authorised Signatory of the receiving Bank



| EMPLOYEES STATE INSURANCE FUND ACCOUNT No.1 |
|---|
| PAY-IN-SLIP FOR CONTRIBUTION Challan No. |
| STATE BANK OF INDIA |
| Station S.B1 - Ma-Road-Sec Dated 2. T.S. Tio |
| Particulars of Amount |
| Cash/Cheque No. Rs. P. Paid into the credit of |
| SET CHONO ATSH (0) the Employees State |
| 09/880 Insurance Fund Account No. 1 |
| 77/3/6 |
| Total 2734 00 Rs. 2734 = |
| (Rupees Levo Show and Seven her dod- |
| thirty Jan of 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 |
| Deposited by |
| Employer's Code No. J. 2-00-026006-000-100? Name and Address of MODI VENTURES |
| |
| |
| Factory/Establishment. 5-4-187/3 & 4, IInd Floor, |
| Factory/Establishment. 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, |
| Factory/Establishment. 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, |
| Factory/Establishment. 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, |
| Factory/Establishment. 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, No. of Employees. 08 SECUNDERABAD-500 003. A.P. Total Wages Rs |
| Factory/Establishment. 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, No. of Employees. 08 SECUNDERABAD-500 003. A.P. Total Wages Rs |
| Factory/Establishment. 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, No. of Employees. 08 SECUNDERABAD-500 003. A.P. Total Wages Rs 2066 = 000 Employee's Contribution Rs 2 9 8 = 000 Total Rs. 2 9 8 = 000 For use in Bank) |
| Factory/Establishment 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, No. of Employees OS SECUNDERABAD-500 003. A.P. Total Wages Rs Employee's Contribution Rs Employee's Contribution Rs Total Rs ACKNOWLEDGEMENT ACKNOWLEDGEMENT |
| Factory/Establishment 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, No. of Employees OS SECUNDERABAD-500 003. A.P. Total Wages Rs Employee's Contribution Rs. Employee's Contribution Rs. Total Rs. ACKNOWLEDGEMENT (to be filled by depositor) |
| Factory/Establishment. 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, No. of Employees. 5 SECUNDERABAD-500 003. AP. Total Wages Rs Employee's Contribution Rs. 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |
| Factory/Establishment 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, No. of Employees OS SECUNDERABAD-500 003. AP. Total Wages Rs Employee's Contribution Rs Employer's Contribution Rs Total Rs ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated. (Rupees Contribution Rs Received payment with Cash/Cheque/Draft No. (Rupees |
| Factory/Establishment. 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, No. of Employees. O SECUNDERABAD-500 003. AP. Total Wages Rs Employee's Contribution Rs. Employer's Contribution Rs. Total Rs. ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated. for Rs. (Rupees. O SECUNDERABAD-500 003. AP. Total Wages Rs Total Rs. ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated. Only |
| Factory/Establishment 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, No. of Employees OS SECUNDERABAD-500 003. A.P. Total Wages Rs Employee's Contribution Rs Employer's Contribution Rs Total Rs ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated. for Rs. (Rupees Only) drawn on (Bank) |
| Factory/Establishment. 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, No. of Employees. O SECUNDERABAD-500 003. AP. Total Wages Rs Employee's Contribution Rs. Employer's Contribution Rs. Total Rs. ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated. for Rs. (Rupees. O SECUNDERABAD-500 003. AP. Total Wages Rs Total Rs. ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated. Only |



| Challan No. | |
|---|----|
| PAY-IN-SLIP FOR CONTRIBUTION | |
| STATE BANK OF INDIA | |
| Station. S.B.I. M.G.R.PAD - SEC Dated 1.6 - H2010 | 0 |
| Particulars of Amount Cash/Cheque No. Bs. I P | |
| Paid into the credit of | |
| 1091847 Sold State Insurance Fund | |
| 12/470 Account No. 1 | |
| | |
| Total 327300 Rs. $32-137=$ | |
| (Rupees Three Thousand Tura 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 | |
| Deposited by | |
| Employer's Code No . 52-00-026006-000-1009 | |
| Name and Address of MODI VENTURE | |
| | S |
| Factory/Establishment 5-4-187/3 & 4, IInd Floor | |
| Factory/Establishment 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road | 1. |
| Factory/Establishment. 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road No. of Employees. 10 SECUNDERABAD-500 003. A. | 1. |
| Factory/Establishment. 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road No. of Employees. 10 SECUNDERABAD-500 003. A. Total Wages Rs. 5-3-3-2-0-0 | 1. |
| Factory/Establishment. Soham Mansion, M.G. Road No. of Employees. 10 SECUNDERABAD-500 003. A. Total Wages Rs. 5-4-187/3 & 4, IInd Floor, Scham Mansion, M.G. Road SECUNDERABAD-500 003. A. Total Wages Rs. 50322 = 00 Employee's Contribution Rs. 881 = 00 | 1. |
| Factory/Establishment. 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road No. of Employees. 10 SECUNDERABAD-500 003. A. Total Wages Rs. 5032200 Employee's Contribution Rs. 881 = 00 | 1. |
| Factory/Establishment. 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road No. of Employees. 10 SECUNDERABAD-500 003. A. Total Wages Rs. 50352 = 00 Employee's Contribution Rs. 881 = 00 Employer's Contribution Rs. 70tal Rs. 32, 43 = 00 | 1. |
| Factory/Establishment. Soham Mansion, M.G. Road No. of Employees. Total Wages Rs. Employee's Contribution Rs. Total Rs. Total Rs. ACKNOWLEDGEMENTS: \$ 4. IInd Floor, Soham Mansion, M.G. Road \$ 5.4-187/3 & 4. IInd Floor, Soham Mansion, M.G. Road \$ 5.4-187/3 & 4. IInd Floor, Soham Mansion, M.G. Road \$ 5.4-187/3 & 4. IInd Floor, \$ 5.4-187/3 & 4. IInd Flo | 1. |
| Factory/Establishment. Soham Mansion, M.G. Road No. of Employees. Total Wages Rs Employee's Contribution Rs. Total Rs. Total Rs. ACKNOWLEDGEMENTS: (to be filled by depositor) | 1. |
| Factory/Establishment. Soham Mansion, M.G. Road No. of Employees. Total Wages Rs Employee's Contribution Rs. Total Rs. Total Rs. ACKNOWLEDGEMENTS: (to be filled by depositor) Received payment with Cash/Cheque/Draft No. | 1. |
| Factory/Establishment. Soham Mansion, M.G. Road No. of Employees. Total Wages Rs Employee's Contribution Rs. Total Rs. Total Rs. ACKNOWLEDGEMENTS: (to be filled by depositor) | 1. |
| Factory/Establishment. Soham Mansion, M.G. Road No. of Employees. Total Wages Rs Employee's Contribution Rs. Total Rs. Total Rs. ACKNOWLEDGEMENTS: (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated. (Rupees. Soham Mansion, M.G. Road SECUNDERABAD-500 003. A. Total Wages Rs For use in Bank) ACKNOWLEDGEMENTS: (Rupees. (Rupees. Only) | 1. |
| Factory/Establishment. Soham Mansion, M.G. Road No. of Employees. Total Wages Rs Employee's Contribution Rs. Total Rs. Total Rs. ACKNOWLEDGEMENTS: (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated. for Rs. (Rupees. (Bank) | 1. |
| Factory/Establishment. Soham Mansion, M.G. Road No. of Employees. Total Wages Rs Employee's Contribution Rs. Total Rs. Total Rs. ACKNOWLEDGEMENTS: (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated. for Rs. (Rupees. (Bank) in favour of Employees' State Insurance Fund Account No. 1 | 1. |
| Factory/Establishment. Soham Mansion, M.G. Road No. of Employees. Total Wages Rs Employee's Contribution Rs. Total Rs. Total Rs. ACKNOWLEDGEMENTS: (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated. for Rs. (Rupees. (Bank) | 1. |

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPLICATE (for Depositor)
QUADRUPLICATE (through 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. RIAD Dated..... Amount Particulars of Cash/Cheque No. Rs. Paid into the credit of SBI CH.NO. 353<u>a</u> S the Employees State Insurance Fund Account No. 1 Rs....31.30 Total (Rupees Three Menerand Thuty two o 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 FEB-2010 Employer's Code No ... 52-00-026006-000-100 MODI VENTURES Name and Address of Factory/Establishment 5-4-187/3 & 4, IInd Floor, Soham Maneion, M.G. Road, No. of Employees / SECUNDERADAD-500 003. A.P. Total Wages As 5H3H3=00 Employee's Contribution Rs. 957 = 00 Employer's Contribution Rs 3581 = 00 Gotal Rs. 3532 = 00 (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No..... dated......for Rs....(Rupees...353.2 drawn on(Bank)

Authorised Signatory of the receiving Bank

Date :....

ORIGINAL (for Bank)

DUPLICATE (for ESIC through Bank)

TRIPLICATE (for Depositor)

QUADRUPLICATE (through Depositor)

QUADRUPLICATE (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 19-2-2010 Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of SBI CH-NO. 327h 0 the Employees State CF8190 Insurance Fund Account No. 1 17/2/10 Rs. 32747-Total HFSE (Rupees These thousand lies hundred Seventyonly) in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948. 52-00-026006-000-1009 Deposited by Employer's Code No MODIVENTURES 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: Total Wages Rs 50.363 = 00 Employee's Contribution Rs. 882 = 00 Employer's Contribution Rs 2392 = 00 otal As 327 h = 00 (For use, in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No..... dated (Rupees 3274)only)

> > Authorised Signatory of the receiving Bank

Date :....

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 MG RITHA-SEC Dated 19-1-2010 Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of SBI CH.NO. the Employees State 0918-71 Insurance Fund 16/1/10 Account No. 1 Total (Rupees Thee Thousandonly) 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-doog -00 - 0 2 6006 - 00 Deposited by Employer's Code No Name and Address of MODI VENTURES Factory/Establishment.... 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, No. of Employees ZO SECUNDERABAD-500 003. A.P. Total Wages Rs., 50881 = 00 Employee's Contribution Rs (3)890 =00 2417 =00 Employer's Combution 3307 =00 otal Rs..... (For use in Bank) **ACKNOWLEDGEMENT** (to be filled by depositor) Received payment with Cash/Cheque/Draft No..... dated......for Rs....(Rupees....330 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

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 Dated 17-12-09 Station MG-ROAD- SEC Amount Particulars of Cash/Cheque No. Rs. Paid into the credit of SBI CH-NO. 3503 50 the Employees State 091869 Insurance Fund Account No. 1 1411109 Total (Rupees There Thousand Turn Kund there do in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, MODI VENTURES Name and Address of 5-4-187/3 & 4, Hnd Piggr Soham Mansion, Factory/Establishment.... M. G. Road, SECUNDERABAD-500 003 Employee's Contribution Rs......943 = 00 Employer's Contribution Rs. 9560 = 00Total Rs. 3503 =00 (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated......for Rs............(Purisite Running only) Road (Bank) 881 17 DEC 2009 in favour of Employees' State Insurance Fund Account No. Sl. No. in Bank's Scroll Date :.... Authorised Signatory of the receiving Bank

| | | | , , , |
|---|--|--|-----------------------------|
| | EMPLOYEES STATE INSU | PRANCE FUND ACCO | OUNT No.1 Challan No. |
| | PAY-IN-SLIP I | OR CONTRIBUTION | ON Challan No. |
| | STATE BANK OF INDIA | • | , |
| | Station. S.BJ. MG.RA | | Dated 20-11-09 |
| | Particulars of | Amount | , |
| | Cash/Cheque No. | Rs. P. | Paid into the credit of |
| | SBI CH'NO. | 349400 | the Employees State |
| | 091866 | _ | Insurance Fund |
| | 16/11/09 | | Account No. 1 |
| | (RupeesThee 7 | 3494 m | Rs. 34.94 |
| | (Rupees The | Chouse and A | Con Linda |
| | Nucty) | Rus De | only) |
| | 121 | | nent of contribution as per |
| | details given below und | er the Employees' S | State Insurance Act, 1948, |
| | for the month of | 4 CT - 2009 | <u>.</u> |
| 2 | -2600 6-101 | Deposited by | |
| | Employer's Code No | M | ODI VENTURES |
| | Name and Address of | 848 | 5-4-187/3 & 4, IInd Floor, |
| | Factory/Establishment | | Oham Maneion M.C. Pood |
| | No. of Employees | /o SE | CUNDERABAD-500 003. A.P. |
| | Total Wages Rs | r371 | 7-00 |
| | | | 1 =00 |
| | | | 4 =00 |
| | Total I | Rs 349 | 4 -00 |
| | (For use in Bank) | | |
| | | CKNOWLEDGEM (to be filled by deposite | |
| | Received payment with | | |
| | dated for Rs | | |
| | | UseriD % 786810 A | HARYINU only) |
| | drawn on | Onene No. | M.G. (Bank) |
| | in favour of Employees' | tale insuland 10 Vun | Accountain 1 |
| | Sì. No. in Bank's Scroll | 3032 | |
| | Date : | Journal N Authorised Signato | ory of the receiving Bank |
| | — ···································· | Y NOTED TO SELL THE TRANSPORT | nvin DETERMON KONK |
| | | 52-26006- | |

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 MG-ROAD-SE Dated 14-X-09 Amount Particulars of Cash/Cheque No. Rs. Paid into the credit of SBI de NO 3428 00 the Employees State 091864 Insurance Fund Account No. 1 12/10/09 Total 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 ... SEPT-2019 Deposited by 52-26006-101 Employer's Code No Name and Address of MODI VENTURES Factory/Establishment.....5-4-187/3-&-4;-IInd-Floor, Soham Mansion, M.G. Road, Total Wages Rs SQ 4 3 6 = 00 Employer's Contribution Rs. 2505 = 00 Total Rs. 3 42 8 = 00 (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No: -,....(Rupeles.) drawn on in favour of Employ nd Account No. 1 ... SI. No. in Bank's Strellshill Date :.... uthorised Signatory of the receiving Bank 52-26006-101

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 MA - ROAD - SEC Deted 18-9-2009 Amount Particulars of Cash/Cheque No. Rs. Paid into the credit of S.BI Ch.NO the Employees State Insurance Fund Account No. 1 Total (Rupees Twe Thoma 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..... Employer's Code No. 52-2600 G-201. MODI VENTURES Name and Address of Factory/Establishment.....5"4"187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P. Total Wages Rs 43.80.6 = 00 Employee's Contribution Rs..... Employer's Contribution Rs. 2081 = 00 *=*0 0 Total Rs..... (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated.....forRs..... ACHARYUS Onl(Ban in favour of Employees' State Insuran SI. No. in Bank's Scroll..... CASH/TR

Authorised Signatory of

Date :.....

| EMPLOYEES STATE INSU | RANCE FUND ACCOUNT No. 1 Challan No. |
|--|--|
| PAY-IN-SLIP F | OR CONTRIBUTION |
| STATE BANK OF INDIA | |
| Station MG-ROAD | _SEC Deted 12-8-2009 |
| Particulars of | Amount |
| Cash/Cheque No. | Paid into the credit of |
| | 2 Ay the Employees State Insurance Fund |
| 09/861 | Account No. 1 |
| 16/8/59 Total | 2754 or RS 2754 |
| (Rupees Two 71 | reusand Selen hundred |
| Lest of | den only) |
| | realisation) for payment of contribution as per |
| for the month of | er the Employées' State Insurance Act, 1948, |
| | _Deposited by |
| Employer's Code No | 2-2606-TOI VENTURES |
| Name and Address of | 5-4-187/3 & 4, Lind Ploor, |
| Factory/⊏stablishment | Soham Mansion, E.G. Road, |
| No. of Employees | 08 SECUNDERABAD-560 003. A.P. |
| Total Wages Rs | 42770=00 |
| | 1Rs 741 = 00 |
| • • | $Rs = 20.13 = \sigma $ |
| Total | Rs. 275400 |
| (For use in Bank) | CKNOWIGE DOEMENTULU (16 be tilled by depositor) M.G. |
| | Cash Cheque (Plat Mal) Road |
| datedforRs | SBI 16 Rupees 2 + T |
| | OASHITRAN ONly) |
| drawn on | Journal (Bank) |
| in favour of Employees' SI. No. in Bank's Scroll | State Insurance Fund Account No. 1 |
| SI, NO, III DANK'S SCIOIL, | |
| Date : | Authorised Signatory of the receiving Bank |

| | | , , , |
|---|---|---|
| EMPLOYEES STATE INSU | RANCE FUND ACCO | UNT No. 1 Challan No. |
| PAY-IN-SLIP F | OR CONTRIBUTIO | |
| STATE BANK OF INDIA | | |
| Station M.G. ROA | | Deted 18 - 7 - 2009 |
| Particulars of | Amount | |
| Caşh/Cheque No. | Rs. P. | Paid into the credit of |
| SBI Ch-NO. | 3658 m | the Employees State |
| 061828 | | Insurance Fund |
| 16/7/09 | | Account No. 1 |
| Total | 3658 m | Rs. 3658 P= |
| (Punsos There the | 94-2 d 1. | hundred - |
| PVI. C. I. | L O _ | g. And a |
| | Li | Only) |
| In Cash/by Cheque (on details given below und | realisation) for payr | nent of contribution as per State Insurance Act, 1948, |
| for the month of | | state insurance Act, 1940, |
| | Deposited by | - fame- |
| Employer's Code No | 52.56 | m 6 - 101 |
| Name and Address of | | MODI VENTURES |
| Factory/Establishment | | 5-4-187/3 & 4, IInd Floor, |
| *************************************** | | Soham Mansion, M.G. Road, |
| No. of Employees | 09: | SECUNDERABAD-500 003. A.P |
| Total Wages Rs | 56 | 272 = 00 |
| Employee's Contribution | | |
| Employer's Contribution | Rs | 2673 =00 |
| | | 3658=00 |
| (For use in Bank) | | |
| AC | CKNOWLEDGEM (to be filled by deposit | User ID No. 10065 |
| Received payment with | Cash/Cheque/Draft | No. |
| datedforRs | (Rupe | es. 31 17 MH 2009 Road |
| | | RANSPER ONLY) Sec bad |
| drawn on | 5 B | (Blank) |
| in favour of Employees' | State Insurance Fur | nd Account No |
| Sl. No. in Bank's Scroll | M |) Acrack |
| | | |
| Date : | Authorised Signat | fory of the receiving Bank |
| • | MV | 4 |
| | | |

ORIGINAL (for Bank)

DUPLICATE (for ESIC through Bank)

TRIPLICATE (for Depositor)

QUADRUPLICATE (through Depositor)

| | QUADRUP | LICATE (through Depositor) |
|---|----------------------|---|
| EMPLOYEES STATE INSU | | Challan No. |
| PAY-IN-SLIP I | FOR CONTRIBUTIO | N |
| STATE BANK OF INDIA | ١ | |
| Station M.A. R.O.A.O. | S EC | Deted. 1.260.9 |
| Particulars of | Amount | |
| Cash/Cheque No. | Rs. P. | Paid into the credit of |
| ssich. No. | 3H85- | the Employees State |
| 278160 | | Insurance Fund |
| 176/09 | | Account No. 1 |
| Total | 3485 00 | Rs. 3485 |
| (Rupees Three t | housand fo | un hundad |
| Esphty fu | L' Dy | only) |
| | | nent of contribution as per |
| for the month of | ler the Employees' S | State Insurance Act, 1948, |
| | 7 H+ Y -~/ m) Y | |
| for the month or | | Hanai yo |
| Employer's Code No | Deposited by | <i>-</i> |
| Employer's Code No | Deposited by | 56-101 |
| Employer's Code No Name and Address of Factory/Establishment | Deposited by | MODI VENTURES 5-4-187/3 & 4, lind Placer, |
| Employer's Code No Name and Address of Factory/Establishment | Deposited by | MODI VENTURES 5-4-187/3 & 4, IInd Placer, Scham Mansion M.G. Road. |
| Employer's Code No Name and Address of Factory/Establishment No. of Employees | Deposited by | MODI VENTURES |
| Employer's Code No Name and Address of Factory/Establishment No. of Employees Total Wages Rs | Deposited by | MODI VENTURES 5-4-187/3 & 4; Iind Pleor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P. 6/6 = 00 |
| Employer's Code No Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution | Deposited by | MODI VENTURES 5-4-187/3 & 4, IInd Pleor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P. 6.1.6 = 00. 9.3.8 = 00. |
| Employer's Code No Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution | Deposited by | MODI VENTURES 5-4-187/3 & 4; IInd Ploor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P. 6.16 = 00 9.38 = 00 547 = 00 |
| Employer's Code No Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution | Deposited by | MODI VENTURES 5-4-187/3 & 4, IInd Pleor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P. 6.1.6 = 00. 9.3.8 = 00. |
| Employer's Code No Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank) | Deposited by | MODI VENTURES 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P. 6/6 = 00 938 = 00 547 = 00 |
| Employer's Code No Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank) | Deposited by | MODI VENTURES 5-4-187/3 & 4, IInd Plaor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P. 6.16 = 00 9.3.8 = 00 14.7 = 00 14.85 = 00 IENT G.C.N. ACHARYULU ACHARYULU |
| Employer's Code No Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank) | Deposited by | MODI VENTURES 5-4-187/3 & 4, IInd Plaor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P. 6.16 = 00 9.3.8 = 00 14.7 = 00 14.85 = 00 IENT G.C.N. ACHARYULU ACHARYULU |
| Employer's Code No Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank) | Deposited by | MODI VENTURES 5-4-187/3 & 4, IInd Plaor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P. 6/6 = 00 938 = 00 147 = 00 1485 = 00 1485 = 00 1485 = 00 1485 = 00 1485 = 00 |

in favour of Employees' State Insurance Fund Account

Authorised Signatory of the receiving Bank

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

Date :....

Date :.....

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

QUADRUPLICATE (through Depositor) EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No. **PAY-IN-SLIP FOR CONTRIBUTION** STATE BANK OF INDIA Deted 19-5-09 Station M.G. - ROHD-SEC Amount Particulars of Cash/Cheque No. Rs. Paid into the credit of sB1. ch. No 36 HO the Employees State Insurance 091954 Fund Account No. 1 Total (Rupees..... 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..... Employer's Code No 52-26-06-401 MODI Name and Address of Factory/Establishment 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P. Total Wages Rs 57995 = 00 Employee's Contribution Rs. 980 = 00 Employer's Contribution Rs. $\sim 6.60 = 0.00$ Total Rs. 3640 = 50(For use in Bank) **ACKNOWLEDGEMENT** (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated.....(Rupees drawn on..... in favour of Employees' State Insurance Fund Account No. SI. No. in Bank's Scroll.....

Authorised Signature of the receiving Bank

| · · | | LICATE (Inrough Depositor) |
|---|---|--|
| EMPLOYEES STATE INSU | RANCE FUND ACCO | OUNT No. 1 Challan No. |
| PAY-IN-SLIP F | FOR CONTRIBUTIO | |
| STATE BANK OF INDIA | | |
| Station_SBI - MG-Re | | Deted 20 - 4 - 2009 |
| Particulars of | Amount | |
| Cash/Cheque No. | Rs. P. | Paid into the credit of |
| SRI CH-NO. | 379300 | the Employees State |
| 091852 | مرا ا | Insurance Fund |
| 14/4/09 | | Account No. 1 |
| Total | 3793 00 | Rs. 3-793- |
| (Rupees there the | lousand Se | Ven hundred. |
| Nine ty The | u ling | only) |
| in Cash/by Cheque (on | realisation) for payi | ment of contribution as per |
| for the month of(1) | | State Insurance Act, 1948, |
| TO THE INOTHIT OFXXXX | Deposited by | farsite. |
| Employed's Code No | - 1 2 2 P | *************************************** |
| Employers Code No | | 0.6101 |
| Name and Address of | | MODIVENTUDER |
| Name and Address of Factory/Establishment | | MODI VENTURES |
| Name and Address of Factory/Establishment | | MODI VENTURES 5-4-187/3-6-4, Tind Floor,Soham Mansien, M.G. Road, |
| Name and Address of Factory/Establishment No. of Employees | 10.5 | MODI VENTURES -5-4-187/3-&-4, Hind Floor, -Soham Mansien, M.G. Road, BECUNDERABAD-500.003. A.P. |
| Name and Address of Factory/Establishment No. of Employees Total Wages Rs | | MODI VENTURES |
| Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution | 10.5 1Rs. 1 | MODI VENTURES 5-4-187/3-8-4, Hand Floor, Soham-Manssien, M.G. Road, BECUNDERABAD-500.003. A.P. 3-5-3-0-0 D.J. = 0.0 |
| Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution | 10 S 1Rs 1 | MODI VENTURES 5-4-187/3-8-4, Hand Floor, Soham Mansien, M.G. Road, BECUNDERABAD-500.003. A.P. 3-3-0-0 0-2-1-2-0-0 |
| Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total | 10 S 1Rs 1 | MODI VENTURES 5-4-187/3-8-4, Hand Floor, Soham-Manssien, M.G. Road, BECUNDERABAD-500.003. A.P. 3-5-3-0-0 D.J. = 0.0 |
| Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank) | 10 S 1Rs 1 Rs 8 | MODI VENTURES 5-4-187/3 & 4, Hind Floor, Scham Mansien, M.G. Road, BECUNDERABAD-500.003. A.P. 353=00 D21=00 D21=00 |
| Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank) | IRS RS CKNOWLEDGEM | MODI VENTURES 5-4-187/3-8-4, Hind Floor, Scham Mansien, M.G. Road, BECUNDERABAD-500.003. A.P. 3-3-00 1-1-1-2-00 1-1-1-2-00 IENT |
| Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank) | Rs | MODI VENTURES 5-4-187/3-8-4, Hand Floor, Scham-Mansien, M.G. Road, BECUNDERABAD-500.003. A.P. 3-3-00 1-3-2-00 1-3-2-00 1-3-2-00 IENT tor) |
| Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank) | Rs | MODI VENTURES 5-4-187/3-8-4, Hand Floor, Scham-Mansien, M.G. Road, BECUNDERABAD-500.003. A.P. 3-3-00 1-3-2-00 1-3-2-00 1-3-2-00 IENT tor) |
| Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Total (For use in Bank) Received payment with datedfor Bs | Rs. Rs. CKNOWLEDGEM (to be filled by deposit Cash/Ohegow) Draft | MODI VENTURES 5-4-187/3-8-4, Hand Floor, Scham-Mansien, M.G. Road, BECUNDERABAD-500.003. A.P. 3-3-00 1-3-2-00 1-3-2-00 1-3-2-00 IENT tor) |
| Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Total (For use in Bank) Received payment with datedfor Bs | Rs. Rs. CKNOWLEDGEM (to be filled by deposit Cash/Ohegow) Draft | MODI VENTURES 5-4-187/3 & 4, Hand Floor, Scham Mansien, M.G. Road, BECUNDERABAD-500.003. A.P. 3-13-00 1-13-0 |
| Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Total (For use in Bank) Received payment with datedfor Bs | Rs. Rs. CKNOWLEDGEM (to be filled by deposit Cash/Ohegow) Draft | MODI VENTURES 5-4-187/3 & 4, Hind Floor, Scham Mansien, M.G. Road, BECUNDERABAD-500.003. A.P. 3-3-00 D21-00 D31-00 HA2-00 HENT tor) No. ces. 3-19-3 only) |
| Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank) | Rs. Rs. CKNOWLEDGEM (to be filled by deposit Cash/Ohegow) Draft | MODI VENTURES 5-4-187/3 & 4, Hrid Floor, Scham Mansien, M.G. Road, BECUNDERABAD-500.003. A.P. 3-3-00 1-1-2-00 1-1-2-00 1-1-2-00 IENT tor) No |

Multiplication of the receiving Bank

| EMPLOYEES STATE INSU | RANCE FUND ACCO | UNT No. 1 Challan No. |
|---|--|---|
| PAY-IN-SLIP F | OR CONTRIBUTIO | |
| STATE BANK OF INDIA | | |
| Station S.B.I. M.S. K | | Deted 19-3-09 |
| Particulars of | Amount | |
| Cash/Cheque No. | Rs. P. | Paid into the credit of |
| SBICH-NO. | 3318 00 | the Employees State |
| 091851 | | Insurance Fund Account No. 1 |
| Total | 3318 00 | Rs.3318=00 |
| (Rupees Thus They | sand Three A | Purded - |
| Eighteen | 9-p | only) |
| in Cash/by Cheque (on details given below und | realisation) for payi | ment of contribution as per State Insurance Act, 1948, |
| for the month of | EBRAURY 02 | State Insurance Act, 1948, |
| | Deposited by | |
| Employer's Code No | | 26006-101 |
| Name and Address of | I | MODI VENTURES |
| Factory/Establishment | ······································ | 5-4-187/3-&-4,-Hind-Floor, |
| | | Sohem Mansion, M.G. Road, SECUNDERABAD-500.003. A.P. |
| No. of Employees | | 039 = 00 |
| Total wages Hs | | 893 = 00 |
| Employee's Contribution | ۱HS | 5.7.2 |
| | | 425 = 00 318 = 00 |
| | ns | · · · · · · · · · · · · · · · · · · · |
| | CKNOWLEDGEN (to be filled by depos | |
| | | |
| Received payment with datedforPs | TOY R.L. KALPANA (Aug | ees3318. |
| 3000 | MG | only) |
| drawn on | 26c,394 | (Bank) |
| in favour of Enaployees | State Insurance Fu | nd Account No. 1 |
| SI. No. in Banks Scroll | ANSFE TAITIAIS | |
| Date: | Authorised Signa | tory of the receiving Bank |

ORIGINAL (for Bank)

| | TRIPLICAT | TE (for ESIC through Bank) TE (for Depositor) PLICATE (through Depositor) |
|--|---|---|
| EMPLOYEES STATE INSU | PRANCE FUND ACCO | OUNT No. 1 Challan No. |
| PAT-IN-SLIP | FOR CONTRIBUTIO | N |
| STATE BANK OF INDIA | | |
| Station.MG - RDAD - 3 | EC | Deted D 2 209 |
| Particulars of Cash/Cheque No. | Amount P. | Paid into the credit of |
| SBich-No. | 3259 00 | the Employees State |
| 091849 | | insurance Fund |
| 011000 | | Account No. 1 |
| 16/409 Total | 3259 00 | Rs.3259=00 |
| (Rupees There The | Leusand Tello | hundred fifty- |
| Line 0 1 | | only) |
| , | realisation) for payn | nent of contribution as per |
| details given below unde | er the Employees' S | State Insurance Act, 1948, |
| for the month ofA. | • | tanaita. |
| | Deposited by | D |
| Employer's Code No | 1.d26006-101 ₁₁₄ | 100- LANGRES |
| Name and Address of Factory/Establishment | _ | 5-4-187/3 8. 4. Cad Floor, |
| · · | • | Soham Memoran MaG. Rock |
| No. of Employees | 09 | CUNDERABAD-500 003, A.P. |
| | | =.0.0 |
| Employee's Contribution | Rs877 = | =.0.0 |
| Employer's Contribution | Rs | =00 (2382=00) |
| - Little I | 7s3.279. | =0b |
| Employee's Contribution Employer's Contribution (For use in Bank A Part of Pa | KNOWLEDGEM | ENT |
| Received payment with | to be filled by deposite Cast/Cheque/Draft I | 21) |
| dated of FE | Rupe | |
| | *************************************** | only) |
| Grawn on | *************************************** | (Bank) |
| in taxour of Employees ! | Stata Inguranaa Fun | d Account No. 1 |

SI. No. in Bank's Scroll.

Authorised Signatory of the receiving Bank

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

| PAY-IN-SLIP F | OR CONTRIBUTION | N |
|-------------------------------------|-------------------------|------------------------------------|
| STATE BANK OF INDIA | | , |
| Station MG ROAD - | | Deted 16 - 12 -2008 |
| Particulars of | Amount | 2000 |
| Cash/Cheque No. | Rs. P. | |
| SRI-CH-NO. | 3041 00 | Paid into the credit of |
| | | the Employees State Insurance Fund |
| 091844 | | Account No. 1 |
| 17/17/08 | | 3-1 |
| Total | 3041 00 | Rs. 3.0 4.1 = |
| (Rupees Three Th | | |
| | | anhi |
| in Cash/by Cheque (on a | realisation) for nown | nent of contribution as per |
| details given below under | er the Employees' S | State Insurance Act, 1948, |
| for the month of | EMBER-20 | 28 |
| • | Deposited by | |
| Employer's Code No5 | 2-26006-101 | |
| Name and Address of | · // | MODI VENTURES |
| Factory/Establishment | | .5-4-187/3 & 4, IInd Floor, |
| | | Soham Mansion, M.G. Road, |
| No. of Employees | 08 s | ECUNDERABAD-500 003. A.P. |
| Total Wages Rs | 76-78. | 3 = 00 |
| Employee's Contribution | ASIKUMAN 8/5 | ECUNDERABAD-500 003. A.P. 3 = 0.0 |
| Employer's contribution | Be Wala | 2 = 00 |
| Joan ID No. Total F | | /= 0.0 |
| (For use in Bank) , & NE | | |
| SBI 10 VAC | KNOWLEDGEM | ENT |
| 131135 186571 | io se illearby deposito | ory said |
| Received payment with dated for Rs. | asrvCneque/Draft N | 10 |
| ualeulor As. | (Hupe | es 3041 - |
| | | only) |
| in favour of Employees' | | (Bank) |
| in favour of Employees' | | d Account No. 1 |
| Sl. No. in Bank's Scroll | | |
| Date : | Authorised Signato | ry of the receiving Bank |

| EMPLOYEES STATE INSU | RANCE FUND ACCO | UNT No. 1 Challan No. |
|---|--|--|
| PAY-IN-SLIP F | OR CONTRIBUTIO | |
| STATE BANK OF INDIA Station | | Deted |
| Particulars of | Amount | |
| Cash/Cheque No! | Rs. P. | Paid into the credit of |
| ch-No-091823 | 5022 00 | the Employees State |
| assi ma bood | | Insurance Fund |
| 12/08 | | Account No. 1 |
| Total | 5022 so | Rs. 5022=00 |
| (Rupees Fiye 7 | | TWENTYTWO |
| V-f | | only) |
| in Cash/by Cheque (on | realisation) for payn | nent of contribution as per |
| for the month of | er the Employees' S | State Insurance Act, 1948, |
| tor the month of | • | |
| Employer's Code No | Deposited by | 101 |
| | | MODI VENTURES |
| Name and Address of | | MODI APMINIS |
| Name and Address of Factory/Establishment | | |
| Name and Address of Factory/Establishment | | 5-4-187/3 & 4.3rd Floor, "Soham Mansion: M. G. Road |
| Factory/Establishment No. of Employees | 15 | 5-4-187/3 & 4 3rd Floor, Soham Mansion M. G. Road SECUNDERABAD-500 003. |
| Factory/Establishment No. of Employees | 15 | 5-4-187/3 & 4 3rd Floor, Soham Mansion M. G. Road SECUNDERABAD-500 003. |
| No. of Employees Total Wages Rs | Z1 FF | 5-4-187/3 & 4 and Floor. Soham Mansion M. G. Road SECUNDERABAD-500 003. |
| No. of Employees Total Wages Rs Employee's Contribution | 15 77 Rs 1 | 5-4-187/3 & 4 \Re rd Floor. Soham Mansion M. G. Road SECUNDERABAD-500 003. $259 = 00$ $352 = 00$ |
| No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution | 15 77 Rs 1 | 5-4-187/3 & 4 and Floor. Soham Mansion M. G. Road SECUNDERABAD-500 003. 2 9 = 0 0 3 12 = 0 0 |
| No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total f | 15 Rs 1 Rs 3 | 5-4-187/3 & 4 ard Floor. Soham Mansion M. G. Road SECUNDERABAD-500 003. 259=00 350=00 640=00 |
| No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total f | Rs 1 Rs 3 Rs 3 | 5-4-187/3 & 4.3rd Floor, Soham Mansion M. G. Road SECUNDERABAD-500 003. 259=00 352=00 640=00 |
| No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total f | Rs 1 Rs 3 Rs 3 | 5-4-187/3 & 4.3rd Floor, Soham Mansion M. G. Road SECUNDERABAD-500 003. 259=00 352=00 640=00 |
| No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total f (For use in Bank) AC | Rs | 5-4-187/3 & 4 and Floor. Soham Mansion M. G. Road SECUNDERABAD-500 003. 259=00 350=00 640=00 640=00 |
| No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total f (For use in Bank) Received payment with 6 datedfor Rs. | Rs | 5-4-187/3 & 4 ard Floor. Soham Mansion M. G. Road SECUNDERABAD-500 003. 259=00 350=00 640=00 640=00 |
| No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total If (For use in Bank) Received payment with Codated | Rs | 5-4-187/3 & 4-3rd Floor, Soham Manston M. G. Road SECUNDERABAD-500 003. 259=00 350=00 670=00 ENT ORDERABAD Only) |
| No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total f (For use in Bank) Received payment with todated | Rs | 5-4-187/3 & 4.3rd Floor, Soham Mansion M. G. Road SECUNDERABAD-500 003. 259=00 350=00 640=00 ENT ORDERABAD Only) (Bank) |
| No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total f (For use in Bank) Received payment with todated | Rs. 1 Rs. 2 Rs. 3 Rs. 3 CKNOWLEDGEM (to be filled by deposit) Cash/Cheque/Draft 5022 (Rupe | 5-4-187/3 & 4 and Floor, Soham Mansion M. G. Road SECUNDERABAD-500 003. 2 9 = 0 0 3 5 2 = 0 0 6 + 0 = 0 10 2 2 2 3 3 4 3 4 3 4 4 3 4 4 4 4 4 4 4 4 |
| No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total f (For use in Bank) Received payment with todated | Rs. 1 Rs. 2 Rs. 3 Rs. 3 CKNOWLEDGEM (to be filled by deposit) Cash/Cheque/Draft 5022 (Rupe | 5-4-187/3 & 4 and Floor, Soham Mansion M. G. Road SECUNDERABAD-500 003. 2 9 = 0 0 3 5 2 = 0 0 6 + 0 = 0 10 2 2 2 3 3 4 3 4 3 4 4 3 4 4 4 4 4 4 4 4 |

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 Deted 19-2-208 Station MG ROAD - SEC Amount Particulars of Cash/Cheque No. Rs. Paid into the credit of State Bank of 3FD2 the Employees State -India insurance Fund دh . ۱۹۱۵ مک Account No. 1 Rs 5576 = 00 Total Serverty Sup Op 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 JANAURY-2008 Deposited by Employer's Code No Sa-26006-10 MODI VENTURES Name and Address of 5-4-187/3 & 4, IInd Floor, Factory/Establishment...... Scham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P. Total Wages Rs. 85792 = 00Employer's Contribution Rs. H075 = 00(For use in Bank) ACKNOWLEDGE (to be filled by depos Received payment with Cash/Cheque/Draft N dated.....forRs..... Rupees in favour of Employees' State Insurance Fund Account No. 1..... Si. No. in Bank's Scroll..... Authorised Signatory of the receiving Bank Date :.....

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 Deted 17-1-2008 Sec Station Makead Amount Particulars of Cash/Cheque No. Άs. Paid into the credit of State Bank of Inde the Employees State J-783 818190 Insurance Fund Account No. 1 Rs 5783 =00 Total (Rupees. only) in CashAby Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of DECEMER 207 Deposited by...... Employer's Code No. 5d-2606-101 Name and Address of MODI VENTURES Factory/Establishment..... 5-4-187/3-8-4, Ind Floor, Scham Mansion, M.G. Road, SECUNDERABAD-500.003. A.P.: Total Wages Rs.....88965 = 50 Employee's Contribution Rs. JJ-F Employer's Contribution Rs. $H\lambda\lambda 6 = 0$ (For use in Bank) ACKNOWLEDGEME (to be filled by d Received payment with Cash/Chedus Deatt No. dated.....forRs..... drawn on..... in favour of Employees' State Insurance Fund Account No. 1..... SI. No. in Bank's Scroll.... Date :.... Authorised Signatory of the receiving Bank

DUPLICATE (for Bank)

TRIPLICATE (for Depositor)

QUADRUPLICATE (through Depositor)

| EMPLOYEES STATE INSU | RANCE FUND ACCO | UNT No. 1 | Challan No. |
|--|--|------------------------|--------------------------------------|
| PAY-IN-SLIP F | OR CONTRIBUTIO | N | - Crianari VI |
| STATE BANK OF INDIA Station Role | j Seibar | Deted | 12/12/07 |
| Particulars of Cash/Cheque No. | Amount Rs. P. | Paid in | to the credit of |
| SBI Makens | 5244- | | nployees State |
| (08/12/07) | | Insura Accour حر | nt No. 1 |
| Total | 5242- | Rs | 1771 |
| (Rupees Ful liver | now two l | um | 1 ars |
| in Cash/by Cheque (on details given below und for the month of | realisation) for payr er the Employees' S Vehible 2 or | ment of co | ontribution as per urance Act, 1948, |
| Employer's Code No5. Name and Address of Factory/Establishment | MODI V 5-4-187/3 | ENT & 4, Iln | URES d Floor, |
| | SONOM MAIN | BAD-50 |) 003. A.P. |
| Total Wages Rs | 1/1/16 | ٠ | |
| Employee's Contribution Employer's Contribution Total | Rs3853 | 3 ~ 2 ~/ s | |
| (For use in Bank) | CKNOWLEDGEM (to be filled by degos) | (ENT) | 7111 |
| Received payment with | | No. a. N. | |
| datedforRs | | | |
| drawn on | | | (Bank) |
| in favour of Employees' SI. No. in Bank's Scroll. | | nd Accou | , , |
| Date · | Authorised Signal | tory of the | receivina Bank |



EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No. PAY-IN-SLIP FOR CONTRIBUTION STATE BANK OF INDIA Station Mla Keens, Seiland Deted 06 11 07 Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of Ma Reen the Employees State Insurance Fund Account No. 1 in Cash/by Cheque (on realisation) for payment of contribution as per Employer's Code No Name and Address of 1000) Eactory/Establishment 5-4-18 ham Maurian, No. of Employees...../ Total Wages Rs......*とす*り』 Employee's Contribution Rs.... Employer's Contribution Rs.... Total Rs..... (For use in Bank) ACKNOWLEDGE (to be filled by depo Received payment with Cash/Cheque/Draft No. dated.....forRs.... in favour of Employees' State Insurance Fund Account No. 1..... SI. No. in Bank's Scroll.... Date :..... Authorised Signatory of the receiving Bank

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 Nich Rean, Lew ben Deted..... **Amount** Particulars of Cash/Cheque No. Rs. Paid into the credit of 130 the Employees State Insurance Fund Account No. 1 Total (Rupees. J. in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, Deposited by. Employer's Code No ... Name and Address of VENTURES Factory/Establishment.....5-4-187/3-8-4, IInd-Floor,Soham Mansion, M.G. Read,... No. of Employees.....12 SECUNDERABAD-500 003. A.P. Total Wages Rs..... Employee's Contribution Rs..... Employer's Contribution Rs..... Total Rs...... (For use in Bank) **ACKNOWLEDGEM** (to be filled by deposite) Received payment with Cash/Cheque/Draft dated P8/10/07 for Rs 4150 in favour of Employees' State Insurance Fund Acc Sl. No. in Bank's Scroll..... Authorised Signatory of the receiving Bank Date :.....

| , .î | EMPLOYEES STATE INSU | JRANCE FUND ACCO | OUNT No. 1 | | | | | |
|------|---|---------------------|---|--|--|--|--|--|
| | PAY-IN-SLIP | FOR CONTRIBUTION | Challan No. | | | | | |
| | STATE BANK OF INDIA | | <u> </u> | | | | | |
| | Station Mi Roen | Leebers | Deted 13/09/07 | | | | | |
| | Particulars of Cash/Cheque No. | Amount Rs. P. | Doid into the goods of | | | | | |
| | 08/8-10 | 4104 | Paid into the credit of the Employees State | | | | | |
| | 12/09 | | Insurance Fund Account No. 1 | | | | | |
| | SB7, MG Mey | 4104 - | Rs. 4,104= | | | | | |
| | | 1. | | | | | | |
| | (Rupees Town U | euren) on | e lunus ans | | | | | |
| | (Internal Control of the Control of | | | | | | | |
| | 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 1948, | | | | | | | |
| | for the month of thus 12007 | | | | | | | |
| | | Deposited by | (Ceps) | | | | | |
| | Employer's Code No. 5 | L-26000 6 | -1101 | | | | | |
| JD 9 | Name and Address of Factory/Establishment Floor, Sohane | MODI VENT | URES, 5-4-184/344 4 Road, Seebers -3 | | | | | |
| _ | No. of Employees | 12 | | | | | | |
| | Total Wages Rs. 631 | 44- | | | | | | |
| | Employee's Contribution | Rs/ | 105- | | | | | |
| | Employer's Contribution Rs. 2999. | | | | | | | |
| | Total i | Rs4 | 104 | | | | | |
| • | (For use in Bank) | CKNOWLEDGEM | ENDITO WALLENDER | | | | | |
| | (to be filled by depositor) | | | | | | | |
| | Received payment with Cash/Cheque/Draft No. | | | | | | | |
| | dated for Rs (Rupees 17, 500) | | | | | | | |
| | drawn on | <u> </u> | (Pank) | | | | | |
| | , | State Insurance Fun | id Account Nort | | | | | |
| | in favour of Employees' State Insurance Fund Account No. 1 | | | | | | | |
| | _ | Ĭ. | Citation | | | | | |
| | Date : | Authorised Signate | ory of the receiving Bank | | | | | |



| EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No. | | | | | | | |
|---|----------------------|------------------------------|--------------------|--|--|--|--|
| PAY-IN-SLIP FO | R CONTRIBUTIO | | | | | | |
| STATE BANK OF INDIA Station Mu Road | see by | Deted 14 OF | lot | | | | |
| Particulars of Cash/Cheque No. | Amount P. | Paid into the cre | edit of | | | | |
| | 4079 | the Employees | State | | | | |
| | | Insurance I Account No. 1 | -und | | | | |
| Takal | 1000 | 1044 | -1 | | | | |
| Total | 4071 9 | Rs | · / ······ | | | | |
| | wan and | severy serv | <u>k</u> | | | | |
| Ouly | | | 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 Telly 200 T | | | | | | | |
| | Deposited by | 101 | | | | | |
| Name and Address of MODI VENTORES I AFIRE | | | | | | | |
| Factory/Establishment4 | 5-4-18 | 4354 U | 17(002 | | | | |
| Sobau Mausion | , ren rea | , see bad | ********* | | | | |
| No. of Employees Total Wages Rs | 624311 | / | ••••• | | | | |
| Employee's Contribution R | is | 1098- | | | | | |
| Employer's Contribution R | | 28800/ | | | | | |
| | S | 4077 | MA. J. | | | | |
| (For use in Bank) ACI | KNOWLEDGEM | ENT W. WARRY | M.CAO. | | | | |
| (to | be filled by deposit | or 79 Kir | N.C. BECHAO | | | | |
| (to Received payment with Ca datedforRs | ash/Cheque/Draft(| 100 PA 1001 | | | | | |
| datedforRs | (1284) (1948) | | Ophylitian Service | | | | |
| drawn on | Confine | i 20 odra | (Bapik) | | | | |
| in favour of Employees' S | tate Insurance 🚉 | Account No 1 | / | | | | |
| Sl. No. in Bank's Scroll | | | ••••••• | | | | |
| Date : | Authorised Signat | Soul the feceiving | Bank | | | | |