

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

Dated... 30.11.10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC. PO</u>	<u>5253</u>	<u>00</u>
<u>159155</u>		
<u>26/11/10</u>		
Total	5253	00

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

Rs. 5253/-

(Rupees... Five Thousand Two Hundred - Fifty 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 OCTOBER - 2010

Deposited by M/s. MEHTA AND MODI HOMES
Employee's Code No. 52-00-026007-000-1009

Name and Address of Factory/Establishment... 5-4-187/3, & 4, II FLOOR, SOHAM MANSION, M. G. ROAD, SECUNDERABAD - 500 003

No. of Employees... 11

Total Wages Rs... 80808 = 00

Employee's Contribution Rs... 1415 = 00

Employer's Contribution Rs... 3838 = 00

Total Rs... 5253 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3032 dated... for Rs... (Rupees... only)

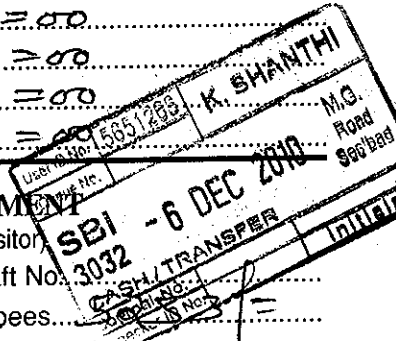
drawn on (Bank)

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)
 TRIPPLICATE (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... 30.11.10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC. PO</u>	<u>5253</u>	<u>00</u>
<u>159155</u>		
<u>26/11/10</u>		
Total	<u>5253</u>	<u>00</u>

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

Rs. 5253/-

(Rupees... Five Thousand Two Hundred and Fifty 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 OCTOBER-2010

SA-00-026007-000-1009 Deposited by [Signature]
 Employer's Code No

Name and Address of Factory/Establishment... M/s. MEHTA AND MODI HOMES
5-4-187/3, & 4, II FLOOR,

No. of Employees... 11

Total Wages Rs... 80808 = 00

Employee's Contribution Rs... 1415 = 00

Employer's Contribution Rs... 3838 = 00

Total Rs... 5253 = 00

(For use in Bank)

ACKNOWLEDGEMENT (to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3032 dated... for Rs. 5253/-

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

Stamp: **SBI - 6 DEC 2010**
CASH / TRANSFER
 Branch: **M.G. Road Sec'bad**
 Account No: **5551283**
 Name: **K. SHANTRAJ**
 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 M.G. ROAD

Dated. 14-10-201

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC PD No</u>	<u>5199</u>	<u>00</u>
<u>158374</u>		
<u>13/10/10 Total</u>	<u>5199</u>	<u>00</u>

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

Rs. 5199/-

(Rupees Five thousand one hundred and Ninety 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 SEPTEMBER-2010

52-00-026007-000-1009 Deposited by [Signature]
 Employer's Code No

Name and Address of M/s. MEHTA AND MODI HOMES
 Factory/Establishment..... 5-4-187, 3. & 4, II FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003

No. of Employees..... 11
 Total Wages Rs..... 79985 = 00
 Employee's Contribution Rs..... 1400 = 00
 Employer's Contribution Rs..... 3799 = 00
 Total Rs..... 5199 = 00

(For use in Bank)

ACKNOWLEDGEMENT

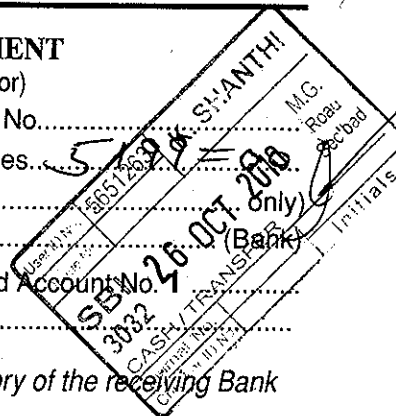
(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 551209
 dated..... for Rs. 5199 (Rupees 5199)

drawn on
 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

Dated 23.9.2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC PB. NO.</u>	<u>5262</u>	<u>00</u>
<u>003584</u>		
<u>187910</u>		
Total	<u>5262</u>	<u>00</u>

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

Rs. 5262/-

(Rupees... Five thousand two 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 2010

Deposited by [Signature]
Employer's Code No. 52-00-026007-000-1009

Name and Address of Factory/Establishment... M/s. MEHTA AND MODI HOMES
5-4-187/3, & 4, II FLOOR,
SOHAM MANSION, M. G. ROAD,
SECUNDERABAD - 500 003

No. of Employees... 11
Total Wages Rs... 80951 = 00
Employee's Contribution Rs... 1417 = 00
Employer's Contribution Rs... 3845 = 00
Total Rs... 5262 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

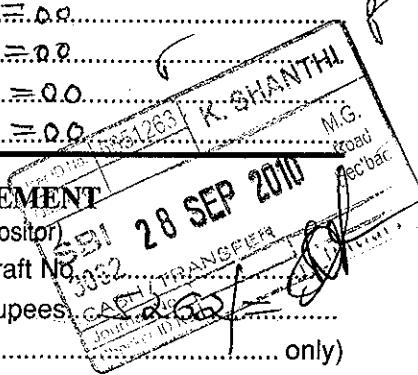
Received payment with Cash/Cheque/Draft No. 3332
dated... for Rs. (Rupees) 5262 only
drawn on (Bank)

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)
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

Dated... 12-8-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>Hdfc Pd. No.</u>	<u>5245</u>	<u>00</u>
<u>157426</u>		
<u>10/8/10</u> Total	<u>5245</u>	<u>00</u>

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

Rs. 5245/-

(Rupees Five thousand two hundred forty 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 JULY 2010

Deposited by [Signature]
Employer's Code No. 52-00-026007-000-1009

Name and Address of Factory/Establishment... M/s. MEHTA AND MODI HOME
5-4-187/3. & 4, II FLOOR,
SOHAM MANSON, M.G. ROAD,
SECUNDERABAD - 500 003

No. of Employees... 11
Total Wages Rs. 80698 = 00
Employee's Contribution Rs. 1412 = 00
Employer's Contribution Rs. 3833 = 00
Total Rs. 5245 = 00

(For use in Bank)

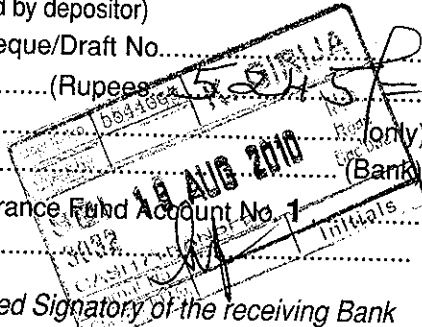
ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 5245
dated... for Rs. 5245/- (Rupees 5245 only)
drawn on [Bank Stamp] (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)
 QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... SBI, Mh Road

Dated... 9-7-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC Po. No</u> <u>156805</u> <u>7/7/10</u>	<u>5312</u>	<u>00</u>
<u>Total</u>	<u>5312</u>	<u>00</u>

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

Rs. 5312/-

(Rupees... Five thousand three hundred - Twelve 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... JUNE 2010

Deposited by.....

52-00-026007-000-1009
 Employer's Code No.....

Name and Address of Factory/Establishment..... M/s. MEHTA AND MODI HO
5-4-187/3, & 4, II FLOOR,
SOHAM MANSION, 'M. G.' ROAD,
SECUNDERABAD - 500 00

No. of Employees..... 12
 Total Wages Rs..... 81719 = 00
 Employee's Contribution Rs..... 1430 = 00
 Employer's Contribution Rs..... 3882 = 00
 Total Rs..... 5312 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

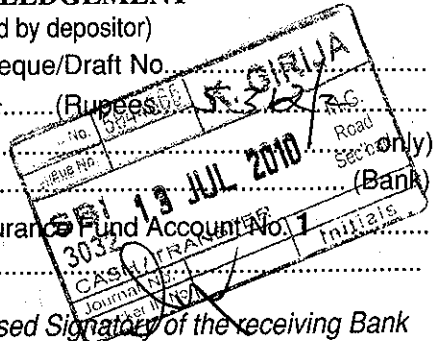
drawn on

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)
 TRIPPLICATE (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 P.O. NO 156546	6978	00
276/10 Total	6978	00

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

Rs. 6978/-

(Rupees: Six thousand nine hundred and 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 MAY-2010

Deposited by *[Signature]*
 Employer's Code No. 52-00-026007-000-1009

Name and Address of Factory/Establishment.....**M/s. MEHTA AND MODI HOMES**
 5-4-187/3, & 4, II FLOOR,
SOHAM MANSION, M. G. ROAD,
SECUNDERABAD - 500 003

No. of Employees.....15
 Total Wages Rs.....107353 = 00
 Employee's Contribution Rs.....1879 = 00
 Employer's Contribution Rs.....5099 = 00
 Total Rs.....6978 = 00

(For use in Bank)

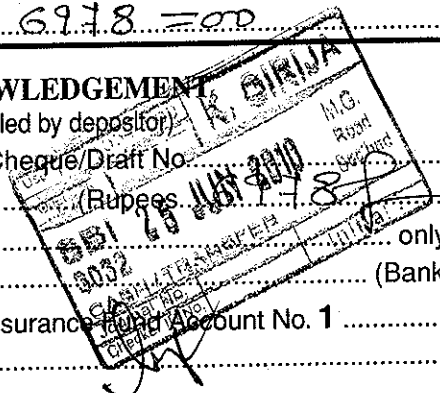
ACKNOWLEDGEMENT

(to be filled by depositor)

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

drawn on (Bank)

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



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. 21.5.10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC P.D. NO</u>	<u>4307</u>	<u>00</u>
<u>155965</u>		
<u>20/5/10</u>		
Total	<u>4307</u>	<u>00</u>

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

Rs. 4307/-

(Rupees) Four thousand three hundred - 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 APRIL-2010

Deposited by [Signature]

Employer's Code No. 2-00-026007-000-1009

Name and Address of M/S. MEHTA AND MODI HOME

Factory/Establishment. 5-4-187/3, & 4, II FLOOR,

SOHAM MANSION, M. G. ROAD,

SECUNDERABAD - 500 003

No. of Employees. 11

Total Wages Rs. 66256 = 00

Employee's Contribution Rs. 1159 = 00

Employer's Contribution Rs. 3148 = 00

Total Rs. 4307 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

User ID No. 3088111

Received payment via Cash/Cheque BY BANK/PANA

dated 26 MAY 2010 for Rs. 4307/- (Rupees) 4307/- only)

drawn on SBI (Bank)

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

SI. No. in Bank's Scroll 3032

26 MAY 2010

MG. ROAD

INITIALS

Received payment via Cash/Cheque

dated for Rs. (Rupees)

drawn on (Bank)

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

SI. 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... *22-4-2010*

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>HDFC P-D NO 155429 20/4/10</i>	<i>4430 00</i>	
Total	<i>4430 00</i>	

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

Rs. *4430/-*

(Rupees... *Four thousand Four hundred thirty 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 *March 2010*

Deposited by *[Signature]*
Employer's Code No *52-00-026007-000-1009*

Name and Address of Factory/Establishment... *M/s. MEHTA AND MODI HOME*

5-4-187/3, & 4, II FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 002

No. of Employees... *12*

Total Wages Rs... *68155 = 00*

Employee's Contribution Rs... *1193 = 00*

Employer's Contribution Rs... *323 = 00*

Total Rs... *4430 = 00*

STATE BANK OF INDIA
M.G. ROAD, (3032)
24 APR 2010
[Signature]

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. *[Signature]*

dated... for Rs. *4430/-* (Rupees...)

drawn on 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.A. ROAD - SEC

Dated 21-1-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>A.D.F.C.</u>	<u>4381</u>	<u>00</u>
<u>D.D. No.</u>		
<u>153778</u>		
<u>20/1/10</u>		
Total	<u>4381</u>	<u>00</u>

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

Rs. 4381/-

(Rupees Four thousand three hundred eighty 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 DEC - 2009

Deposited by [Signature]

52-00-026007-000-1009

Employer's Code No

Name and Address of

M/s. MEHTA AND MODI HOME

Factory/Establishment

5-4-187 3 & 4, II FLOOR,

SOHAM MANSION, M. G. ROAD,

No. of Employees

12

SECUNDERABAD - 500 003

Total Wages Rs

67394 = 00

Employee's Contribution Rs

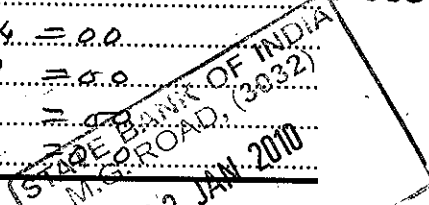
1179 = 00

Employer's Contribution Rs

3202 = 00

Total Rs

4381



(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated..... for Rs..... (Rupees 4381/-)

..... 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... 17-12-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>4736</u>	<u>00</u>
<u>D.D. NO.</u>		
<u>153114</u>		
<u>15/12/09</u> Total	<u>4736</u>	<u>00</u>

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

Rs. 4736/-

(Rupees... Four Thousand Seven Hundred
Thirty Six Paise 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 [Signature]
 Employer's Code No. 52-00-026007-000-1009

Name and Address of Factory/Establishment... M/s. MEHTA AND MODI HOMES
5-4-187/3, & 4, II FLOOR,
SOHAM MANSION, M.G. ROAD,
SECUNDERABAD - 500 003

No. of Employees... 13
 Total Wages Rs... 72867 = 00
 Employee's Contribution Rs... 1275 = 00
 Employer's Contribution Rs... 3461 = 00
 Total Rs... 4736 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

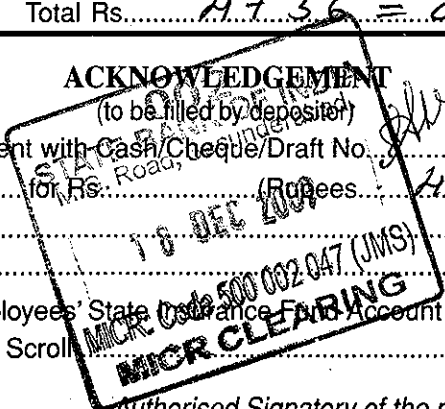
Received payment with Cash/Cheque/Draft No. [Signature]
 dated... for Rs. 4736/- (Rupees) only

drawn on (Bank)

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

Sl. No. in Bank's Scribble

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 19-11-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HD F.C.D. No. 152554 18/11/09	4712	00
Total	4712	00

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

Rs. 4712/-

(Rupees Four Thousand Seven hundred Twelve 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

52-26007-101

Deposited by [Signature]

Employer's Code No.

Name and Address of **M/s. MEHTA AND MODI HOME**

Factory/Establishment 6-4-187/3, & 4, II FLOOR,

SOHAM MANSION, M.G. ROAD,

No. of Employees 13 SECUNDERABAD - 500 003

Total Wages Rs 72486 = 00

Employee's Contribution Rs 1269 = 00

Employer's Contribution Rs 3443 = 00

Total Rs 4712 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated 21 NOV 2009 For Rs 4712/- (Rupees 4712/-)

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

52-26007-101

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... 14.10.2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>ADFC</u>	<u>4953</u>	<u>00</u>
<u>D.D. No. 151778</u>		
<u>13/10/09 Total</u>	<u>4953</u>	<u>00</u>

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

Rs. 4953/-

(Rupees... Four thousand nine hundred and seventy 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... SEPT. 2009

52-26007-101 Deposited by [Signature]

Employer's Code No.
 Name and Address of Factory/Establishment... M/s. MEHTA AND MODI HOME
5-4-187/3, & 4, II FLOOR,
SOHAM MANSION, M. G. ROAD,

No. of Employees... 13 **SECUNDERABAD - 500 003**

Total Wages Rs. 76207 = 00

Employee's Contribution Rs. 1334 = 00

Employer's Contribution Rs. 3620 = 00

Total Rs. 4953 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.
 dated... 16 OCT 2009 for Rs. MADHU (Rupees... 4953/-)

drawn on... SBI 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

52-26007-101

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 24-9-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC D.D. No. 151433</u> <u>23/9/09</u>	<u>5049</u>	<u>00</u>
Total	<u>5049</u>	<u>00</u>

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

Rs. 5049/-

(Rupees Five thousand Forty 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 AUGUST - 2009

Deposited by [Signature]

Employer's Code No. 52-2607-101

Name and Address of Factory/Establishment

M/s. MEHTA AND MODI HOME
 6-4-187/3, & 4, II FLOOR,
 SOHAM MANSION, M. G. ROAD,
 SECUNDERABAD - 500 003

No. of Employees 14

Total Wages Rs. 77684 = 00

Employee's Contribution Rs. 1359 = 00

Employer's Contribution Rs. 3690 = 00

Total Rs. 5049 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. _____

dated 24-9-09 for RS. ADHU (Rupees 5049/-)

User ID No.	5848608
Queue No.	
SI. No. in Bank's Scroll	
Initials	

drawn on SBI (Bank)

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

Date _____

Authorized 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 13-8-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>5399</u>	<u>00</u>
<u>D.D. No. 150573</u>		
<u>12/8/09</u> Total	<u>5399</u>	<u>00</u>

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

Rs. 5399/-

(Rupees Five thousand three hundred only)
Namely Name 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 JULY 2009

Deposited by Kamini

Employer's Code No. SD-2600F-1011 s. MEHTA AND MODI HON

Name and Address of Factory/Establishment..... 5-4-187, 3. & 4, II FLOOR, SOHAM MANSION, M.G. ROAD SECUNDERABAD - 500 00

No. of Employees..... 14

Total Wages Rs..... 83055 = 00

Employee's Contribution Rs..... 1454 = 00

Employer's Contribution Rs..... 3915 = 00

Total Rs..... 5399 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3049608 V MADHU dated..... for Rs. 5399/- (Rupees)..... only)

drawn on..... SBI 18 AUG 2009 3032..... (Bank)

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

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

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.A. ROAD - SEC

Dated... 18.7.2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>4435</u>	<u>4435</u>	<u>00</u>
<u>DD NO. 149959</u>		
<u>1797109</u>		
Total	<u>4435</u>	<u>00</u>

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

Rs. 4435/-

(Rupees Four thousand Four 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 JUNE 2009

Deposited by [Signature]

Employer's Code No. 52-2603-101 M/s. MEHTA AND MODI HOM

Name and Address of Factory/Establishment 6-4-187/3, & 4, II FLOOR, SOHAM MANSON, M. G. ROAD

SECUNDERABAD - 500 003

No. of Employees 12

Total Wages Rs. 68225 = 00

Employee's Contribution Rs. 1194 = 00

Employer's Contribution Rs. 3241 = 00

Total Rs. 4435 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

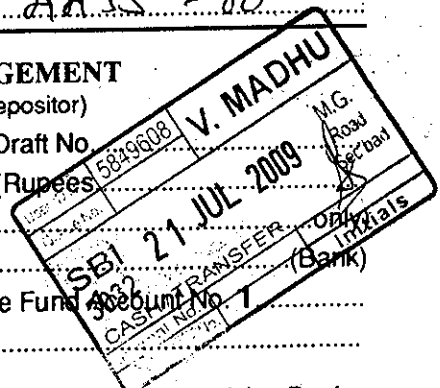
Received payment with Cash/Cheque/Draft No. 5829608 dated 21 JUL 2009 for Rs. 4435 (Rupees Four thousand Four hundred thirty five)

drawn on SBI in favour of Employees' State Insurance Fund

SI. No. in Bank's Scroll 1

Date :

Authorised Signatory of the receiving Bank



100004

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 17-6-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC - D.D. No</u> <u>149321</u> <u>17/6/09</u>	<u>4168</u>	<u>00</u>
Total	<u>4168</u>	<u>00</u>

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

Rs. 4168/-

(Rupees Four thousand one hundred and sixty 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 MAY - 2009

Deposited by Kanika

Employer's Code No. 52-2607-10 M/s. MEHTA AND MODI HOME

Name and Address of Factory/Establishment 5-4-187, 3, & 4, II FLOOR, SOHAM MANSION, M.G. ROAD, SECUNDERABAD - 500 003

No. of Employees 12

Total Wages Rs. 64127 = 00

Employee's Contribution Rs. 1122 = 00

Employer's Contribution Rs. 3016 = 00

Total Rs. 4168 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 12

dated 17-6-2009 for Rs. 4168/- (Rupees 4168/-)

drawn on STATE BANK OF INDIA only)

M.G. ROAD, (3032)

(Bank)

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

Sl. No. in Bank's Scroll 19 JUN 2009

Date

Authorised Signatory of the receiving Bank

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 SE

Dated: 19-5-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HTC D.D. No. 148728 19/5/09</u>	<u>4248</u>	<u>00</u>
Total	<u>4248</u>	<u>00</u>

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

Rs. 4248/-

(Rupees Four thousand two hundred and forty 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 APRIL-2009

Deposited by Jaisiya

Employer's Code No. 52-2607-101 M/s. MEHTA AND MODI HOMI

Name and Address of Factory/Establishment: 5-4-187/3, & 4, II FLOOR, SOHAM MANSION, M. G. ROAD, SEGUNDERABAD-500 003

No. of Employees: 12

Total Wages Rs.: 65376 = 00

Employee's Contribution Rs.: 1144 = 00

Employer's Contribution Rs.: 3104 = 00

Total Rs.: 4248 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

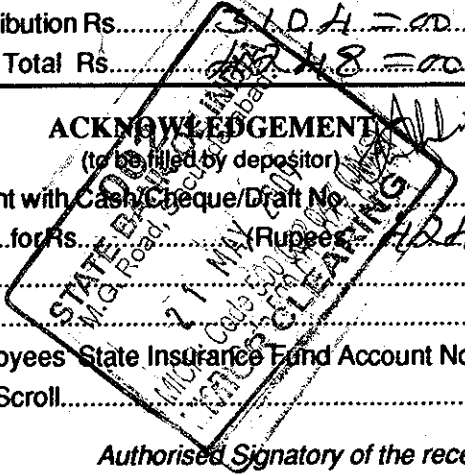
Received payment with Cash/Cheque/Draft No. dated: for Rs. 4248/- (Rupees) only

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

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated. 17-4-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI CH. No. 850481 1494709	4182	00
Total	4182	00

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

Rs. 4182/-

(Rupees Four thousand one 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... MARCH-2009

Deposited by..... Kanaiya

Employer's Code No. 52-25007-101

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

M/s. MEHTA AND MODI HOMES
 6-4-187/3, & 4, II FLOOR,
 SOHAM MANSION, M. G. ROAD,
 SECUNDERABAD - 500 003

No. of Employees..... 12

Total Wages Rs.....

64332 = 00

Employee's Contribution Rs.....

1126 = 00

Employer's Contribution Rs.....

3056 = 00

Total Rs.....

4182 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No

dated..... for Rs.....

(Rupees) 418200

drawn on.....

in favour of Employees' State Insurance Fund Account No.

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

Date

Authorised Signatory of the receiving Bank

Use No. 3032 P.V.R.L. KALPANA

Cheque No. 3032 17 APR 2009

3032 CASH TRANSFER (Bank)

Original No. 3032 ID No. 71111111

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 11-3-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Ch-No. 850466 11-3-09 SBI MG ROAD	4292	00
Total	4292	00

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

Rs. 4292/-

(Rupees) Four thousand two hundred -
 and 00 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 FEBRUARY 2009

Deposited by *Pansija*

Employer's Code No. 52-26007-101

Name and Address of Factory/Establishment M/s. MEHTA AND MODI HOMES

5-4-187/3 & 4, II FLOOR,

No. of Employees 13 SOHAM MANSION, M. G. ROAD,

Total Wages Rs. 66892/- SEQUUNDERABAD - 500 003

Employee's Contribution Rs. 1156 = 00

Employer's Contribution Rs. 3136 = 00

Total Rs. 4292 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. dated for Rs. (Rupees) 4292/- only

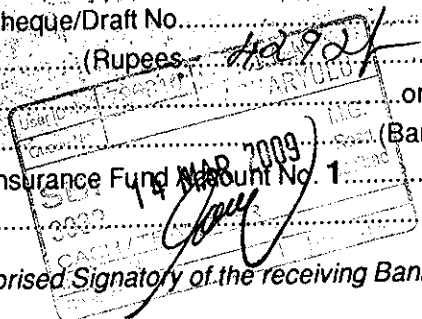
drawn on (Bank)

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)
 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 17-2-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI ch - No. <u>850465</u>	<u>5069</u>	<u>00</u>
<u>161209</u>		
Total	<u>5069</u>	<u>00</u>

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

Rs. 5069 = 00

(Rupees Five thousand sixty Nine 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 JANUARY 2009

Deposited by Janeja

Employer's Code No. 52-26001-101

Name and Address of Factory/Establishment M/s. MEHTA AND MODI HOME
8-4-187, 3 & 4, II FLOOR,
SOHAM MANSION, M. G. ROAD,
SECUNDERABAD - 500 003

No. of Employees: 15

Total Wages Rs. 77988 = 00

Employee's Contribution Rs. 1365 = 00

Employer's Contribution Rs. 0.69 = 00

Total Rs. 77988.69

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Initials

Stamp: SBI 17 FEB 2009

Stamp: A. AMORNATH, O.M.G. Road Secbad

Stamp: User Name: 195712, Cheque No. 069

Received payment with Cash/Cheque dated 17-2-2009 for Rs. 5069 =

only) drawn on State Bank of India (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... M.G. ROAD - SEC

Dated 21-1-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI Ch. No. 850462 17P109	5434	00
Total	5434	00

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

Rs. 5434 = 00

(Rupees) FIVE THOUSAND FOUR HUNDRED THIRTY FOUR 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 DECEMBER-2008

Deposited by [Signature]

Employer's Code No. 52-26007-101

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

M/s. MEHTA AND MODI HO

6-4-187, 3, & 4, II FLOOR,

SOHAM MANSION, M. G. ROAD

No. of Employees.....

16

Total Wages Rs.....

83601 = 00

Employee's Contribution Rs.....

1463 = 00

Employer's Contribution Rs.....

3971 = 00

Total Rs.....

5434 = 00

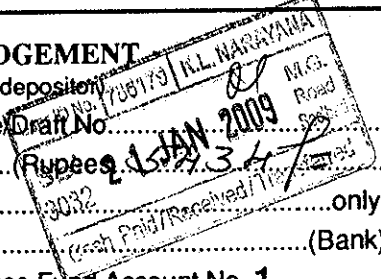
(For use in Bank)

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

[Signature]

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. 16-12-2008

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI CH. No. 850458 13/12/08	5850	00
Total	5850	00

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

Rs. 5850 = 00

(Rupees) FIVE THOUSAND EIGHT HUNDRED - FIFTY 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 Karaiya

Employer's Code No. 52-26007-101

Name and Address of Factory/Establishment M/s. MEHTA AND MODI HO
5-4-187, 3 & 4, II FLOOR,
SOHAM MANSION, M. G. ROAD
SECUNDERABAD - 500 00

No. of Employees 17

Total Wages Rs. 9000 = 00

Employee's Contribution Rs. 1250 = 00

Employer's Contribution Rs. 2000 = 00

Total Rs. 5250 = 00

(For use in Bank)

RECEIVED
 17 DEC 2008
 G. SAKUNTHALA
 M.G. Road
 Sec 8
 5250
 3032 (to be filled by depositor)
 RECEIVED
 17 DEC 2008
 G. SAKUNTHALA
 M.G. Road
 Sec 8
 5250

Received payment with Cash/Cheque/Draft No. 3032 dated 16-12-08 for Rs. 5850 (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

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..... 18-3-08

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Ch. No- 110249 17/3/08 SBIMG Road	5311	00
Total	5311	00

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

Rs. 5311 = 00

(Rupees..... FIVE THOUSAND THREE HUNDRED ELEVEN 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..... [Signature]

Employer's Code No. 52-2607-101

M/s. MEHTA AND MODI HOME

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

6-4-187, 3, & 4, II FLOOR,

SOHAM MANSION, M. G. ROAD,

SECUNDERABAD - 500 003

No. of Employees..... 19

Total Wages Rs..... 81713 = 00

Employee's Contribution Rs..... 1430 = 00

Employer's Contribution Rs..... 3881 = 00

Total Rs..... 5311 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated..... 18-3-08 For Rs. 5311 (Rupees.....

FIVE THOUSAND THREE HUNDRED ELEVEN only)

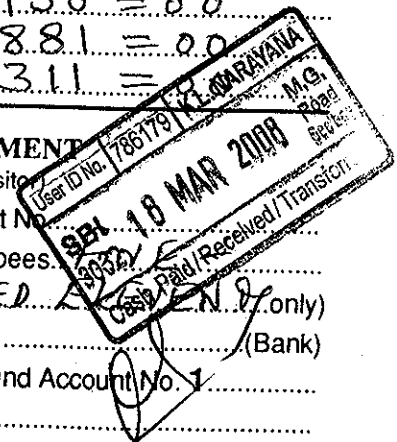
drawn on..... (Bank)

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)
 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.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Ch. 110236 18/2/08 SBI MG Road	5159	-
Total	5159	00

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

Rs. 5159 = 00

(Rupees Five thousand one 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 JANUARY - 2008

52-26007-101
Employer's Code No.

Deposited by [Signature]

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

M/s. MEHTA AND MODI HOMES
5-4-187/3, & 4, II FLOOR,
SOHAM MANSION, M. G. ROAD;
SECUNDERABAD - 500 003

No. of Employees..... 18

Total Wages Rs..... 79369 = 00

Employee's Contribution Rs..... 1389 = 00

Employer's Contribution Rs..... 3770 = 00

Total Rs..... 5159 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 788179 / KUNARAYANA

dated..... for Rs..... (Rupees 3032)

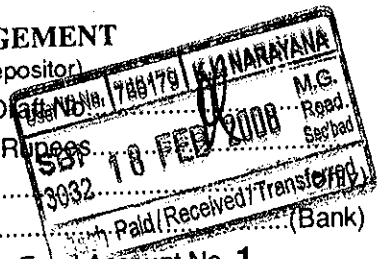
drawn on.....

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 M.G. Road Sec

Dated 17-1-2008

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
State Bank of India 110227 177108	4696	00
Total	4696	00

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

Rs. 4696 = 00

(Rupees Four thousand Six hundred - Ninety Six 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 2007

Deposited by [Signature]

Employer's Code No. 52-2607-101

Name and Address of Factory/Establishment M/s. MEHTA AND MODI HO 5-4-187, 3 & 4, 11 FLOOR, SOHAM MANSION, M. G. ROAD, SECUNDERABAD - 500 0

No. of Employees 16

Total Wages Rs. 72241 = 00

Employee's Contribution Rs. 1264 = 00

Employer's Contribution Rs. 3431 = 00

Total Rs. 4696 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft of Rs. 4696 dated 17-1-2008 for Rs. 4696

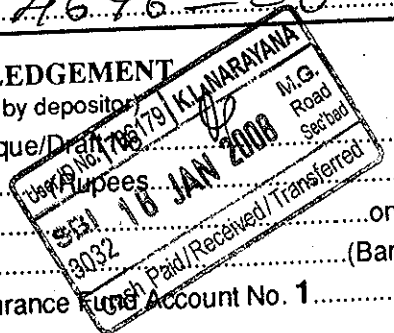
drawn on [Signature] only (Bank)

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: *Mirzapur, Seelma*

Dated: *11/12/07*

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>SB, MRP 110201 05/12/07</i>	<i>6033</i>	<i>-</i>
Total	<i>6033</i>	<i>✓</i>

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

Rs. *6033*

(Rupees *Six thousand and thirty 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 *November 2007*

Deposited by: *K. Mehta*

Employer's Code No. *52-26007-101*

Name and Address of *M/S. MEHTA AND MODI HOMES*

Factory/Establishment *6-4-187, 3, & 4, II FLOOR,*

SOHAM MANSION, M. G. ROAD,

SECUNDERABAD - 500 003

No. of Employees *20*

Total Wages Rs. *92814*

Employee's Contribution Rs. *1624*

Employer's Contribution Rs. *4409*

Total Rs. *6033*

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

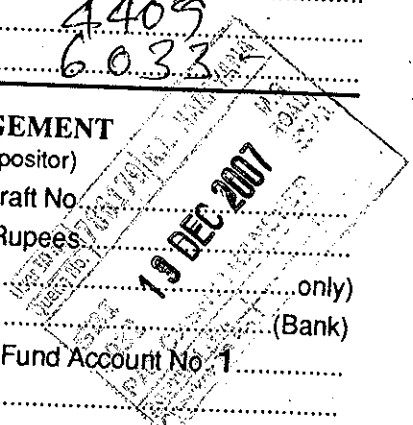
drawn on..... (Bank)

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

STATE BANK OF INDIA
 Station: Mirzapur

Dated: 13/11/07

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SB, Mirzapur Rend 093385 (05/11/07) total	5390	
	5390	

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

Rs. 5390/-

(Rupees: Five thousand three hundred and ninety 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. Majhi

Employer's Code No. 51-26007-101
 Name and Address of Factory/Establishment: M/s. MEHTA AND MODI HOMES
5-4-187/3 & 4, 11 FLOOR,
SOHAM MANSION, M. G. ROAD,

No. of Employees: 18
82916

Total Wages Rs.
 Employee's Contribution Rs. 1451
 Employer's Contribution Rs. 3939
 Total Rs. 5390

(For use in Bank)

ACKNOWLEDGEMENT (to be filled by depositor)

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

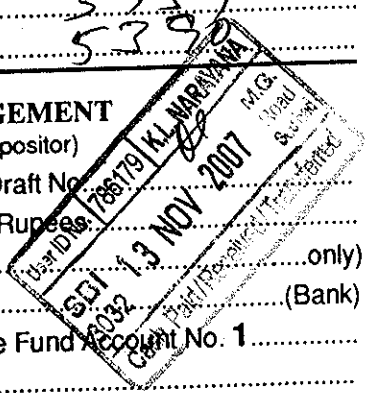
drawn on (Bank)

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.H. Road, Sec'bad.

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
	5548	✓
Total	5548	✓

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

Rs. 5548 ✓

(Rupees Five thousand five hundred and forty eight 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 Sep '07

Deposited by M. Modi

Employer's Code No. 52-26007-1011

MEHTA & MODI HOMES

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 18

Total Wages Rs. 85358 ✓

Employee's Contribution Rs. 1494 ✓

Employer's Contribution Rs. 4054 ✓

Total Rs. 5548 ✓

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 093382

dated 21/10/07 for Rs. 5548 (Rupees Five thousand five hundred and forty eight only)

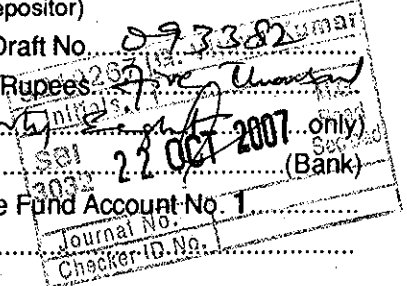
drawn on CBSE only)
(Bank)

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

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... Mirzapur, Secbad

Dated 13/08/07

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>OR 3373</u>	<u>5627</u>	-
<u>SBI m.c. Recd</u>		
Total	<u>5627</u>	<input checked="" type="checkbox"/>

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

Rs. 5627

(Rupees) Five thousand Six hundred and twenty 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 August 2007

Deposited by Majhi

Employer's Code No. 52-26007-101

Name and Address of Factory/Establishment MEHTA & MODI HOMES

5-4-187/35A, 1st Floor, Sahau Nandan, Mirzapur Secbad

No. of Employees 19

Total Wages Rs. 86567-

Employee's Contribution Rs. 1515-

Employer's Contribution Rs. 4112-

Total Rs. 5627-

(For use in Bank)

ACKNOWLEDGEMENT
(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3032

dated 17 SEP 2007 for Rs. 5627 (Rupees)

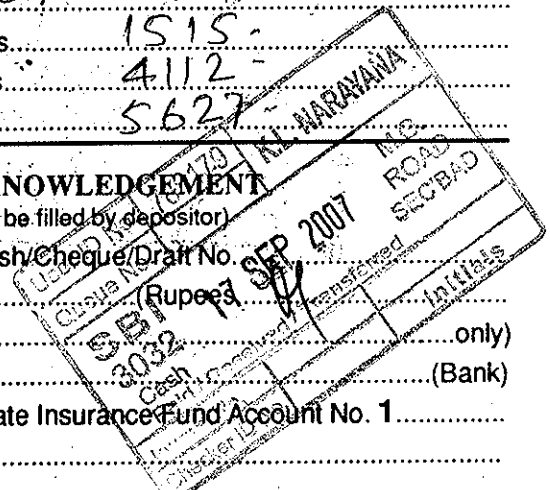
drawn on State Bank of India only

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

SI. No. in Bank's Scroll 1

Date

Authorised Signatory of the receiving Bank



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

[Empty Box for Challan No.]

STATE BANK OF INDIA

Station Mu Road, Sec'bad

Dated 14/08/07

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>Cherno: 093370</u>	<u>4771</u>	<u>2</u>
<u>SB, Mu Rd, Sec'bad</u>		
<u>(11/08/07) Total</u>	<u>4771</u>	<u>2</u>

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

Rs. 4771 =

(Rupees Four thousand seven hundred and seventy one 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 Majja

Employer's Code No. 52-26007-101

Name and Address of Factory/Establishment MEHTA & MODI HOMES
5-4-187/35A, IInd Floor
Soham Nandan, Mu Road, Sec'bad-3

No. of Employees 16

Total Wages Rs. 73397/-

Employee's Contribution Rs. 1284

Employer's Contribution Rs. 3486

Total Rs. 4771/-

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 180179
 dated 14/08/07 for Rs. 4771 Rupees

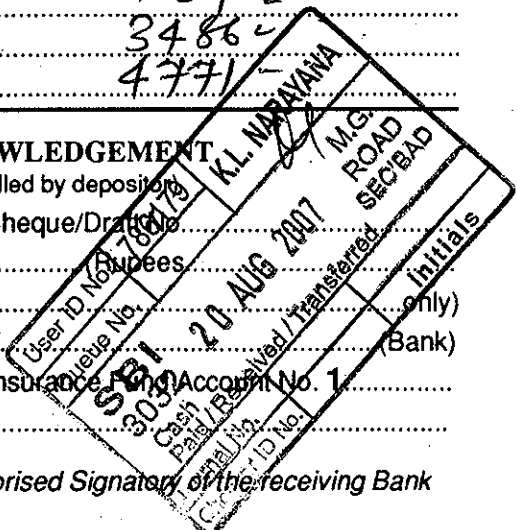
drawn on SBI (Bank) only)

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

Sl. No. in Bank's Scroll 1

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.....

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
	4,615	00
Total	4,615	00

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

Rs.....

(Rupees) Four thousand six hundred and fifteen 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 Jai Kumar

Employer's Code No. 52-28007-101

Name and Address of Factory/Establishment MENTA G. MODI HOMES

5-4-197/3 & 4, II floor, Saham Mahan, M.G. road, Secbad-03

No. of Employees 20

Total Wages Rs. 70993/-

Employee's Contribution Rs. 1242/-

Employer's Contribution Rs. 3372/-

Total Rs. 4615/-

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated.....for Rs..... (Rupees

..... only)

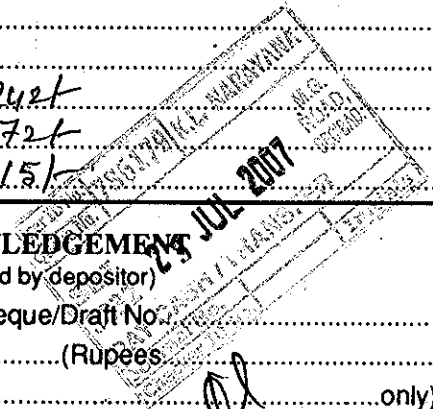
drawn on..... (Bank)

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

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

Date :

Authorised Signatory of the receiving Bank





Depositors Copy
Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
 SUBMITTED AT ANY SBI
 BRANCH)

USE CBS SCREEN No :-
7127

Challan No. **05212108313976**

Challan Date: **11/5/2012**

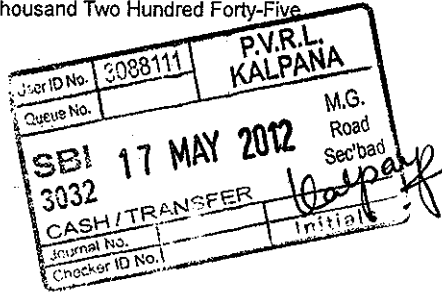
Party code : 52000260070001009
 Name of Mehta and Modi Homes
 Factory/Estt./Party : 5-4-187/3 & 4, IIndfloor Sohammansion,,
 Add: M.G. Road,Secunderabad,

Mode of Payment **Cheque**
 Cheque/DD No : **376566** Dated: **11/5/2012**
 Drawn on (Name of the Bank) : **SBI,mg road**

Remittance Details

Type	Amount	Periods
Contribution	7245	Apr2012
Total	7245	

Total (in words) Rupees Seven Thousand Two Hundred Forty-Five
 Only



(For Bank's use)
 Deposited Date:

DDMMYYYY

Journal No.

27842446

Branch Stamp and Signature of Cashier

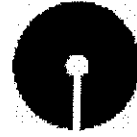
Notes :

1) No Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05212106674378

Challan Date : 12/4/2012

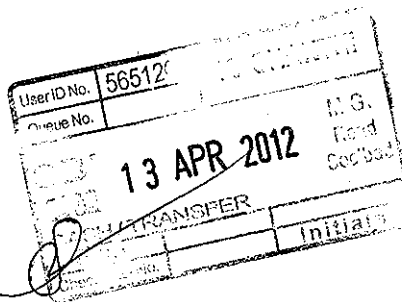
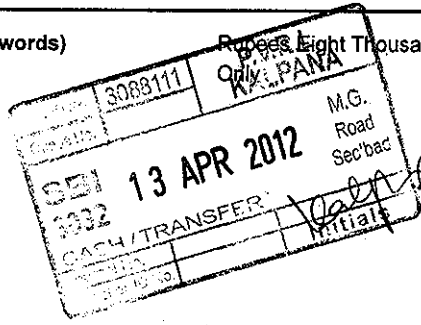
Party code : 52000260070001009
Name of Mehta and Modi Homes
Factory/Estt./Party : 5-4-187/3 & 4, IIndfloor Sohammansion,,
Address: M.G. Road,Secunderabad,

Mode of Payment Cheque
Cheque/DD No : 329837 Dated : 7/4/2012
Drawn on (Name of the Bank) : SBI,mg road

Remittance Details		
Type	Amount	Periods
Contribution	8774	Mar2012
Total	8774	

Total (in words)

Rupees Eight Thousand Seven Hundred Seventy-Four



(For Bank's use)
Deposited Date:

DDMMYYYY

Journal No.

13125852

Branch Stamp and Signature of Cashier

Notes :

1)No Charges/Commission to be charged from the depositor



Depositors Copy
**Employees' State Insurance Corporation
 State Bank of India**



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
--	-------------------------------------

Challan No. 05212105432975	Challan Date : 20/3/2012
-----------------------------------	---------------------------------

Party code : 52000260070001009
 Name of Mehta and Modi Homes
 Factory/Estt./Party : 5-4-187/3 & 4, IIndfloor Sohammansion,,
 Add: M.G. Road,Secunderabad,

Mode of Payment	Cheque	
Cheque/DD No :	329802	Dated : 17/3/2012
Drawn on (Name of the Bank) :	SBI, MG ROAD	

Remittance Details		
Type	Amount	Periods
Contribution	8533	Feb2012
Total	8533	

Total (in words) **111** Rupees Eight Thousand Five Hundred Thirty-Three
 Only



(For Bank's use)
 Deposited Date: 21/3/12
 Journal No. DDMMYYYY
23447240

Branch Stamp and Signature of Cashier
 Notes :
 1) No Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
--	-------------------------------------

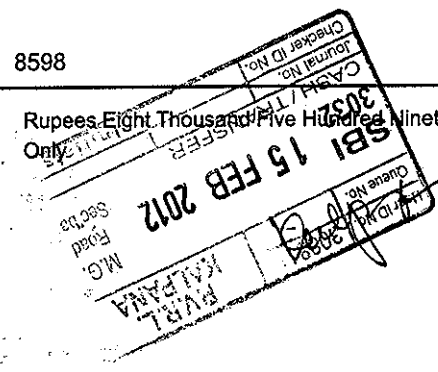
Challan No. 05212102989036	Challan Date : 15/2/2012
-----------------------------------	---------------------------------

Party code : 52000260070001009
 Name of Mehta and Modi Homes
 Fac Estt./Party : 5-4-187/3 & 4, IIndfloor Sohammansion,,
 Add: M.G. Road,Secunderabad,

Mode of Payment Cheque
 Cheque/DD No : 298343 Dated : 11/2/2012
 Drawn on (Name of the Bank) : SBI, MG ROAD

Remittance Details		
Type	Amount	Periods
Contribution	8598	Jan2012
Total	8598	

Total (in words) Rupees Eight Thousand Five Hundred Ninety-Eight Only



(For Bank's use)
 Deposited Date: _____
 Journal No. **19256691**

Branch Stamp and Signature of Cashier
 Notes :
 1) No Charges/Commission to be charged from the depositor



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
---	-------------------------------------

Challan No. 05212100790753	Challan Date : 11/1/2012
----------------------------	--------------------------

Party code : 52000260070001009
 Name of : Mehta and Modi Homes
 Factory/Estt./Party : 5-4-187/3 & 4, IIndfloor Sohammansion,,
 Addr : M.G. Road,Secunderabad,

Mode of Payment	Cheque	
Cheque/DD No :	298247	Dated : 7/1/2012
Drawn on (Name of the Bank) :	SBI, MG ROAD	

Remittance Details		
Type	Amount	Periods
Contribution	8534	Dec2011
Total	8534	

Total (in words) Rupees Eight Thousand Five Hundred Thirty-Four Only

SBI
 User ID No 6073984
 Checker ID No
RAMESH AYYER
 M.G. Road, Sec.
13 JAN 2012
 Cash paid / Received / Transfer
 Jo na lo.
 In. 3

(For Bank's use)
 Deposited Date:

D D M M Y Y Y Y
24 3 5 8 9 5 4

Journal No.

Branch Stamp and Signature of Cashier .
 Notes :
)No Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India

J : 18363714



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211119142427

Challan Date : 14/12/2011

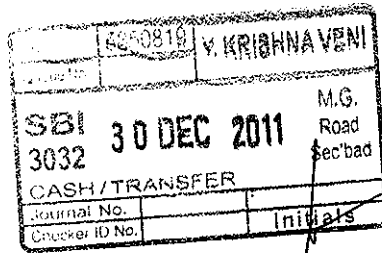
Party code : 52000260070001009
Name of Mehta and Modi Homes
Factory/Estt./Party : 5-4-187/3 & 4, IIndfloor Sohammansion,
Address : M.G. Road, Secunderabad

Mode of Payment Cheque
Cheque/DD No : 446531 Dated : 13/12/2011
Drawn on (Name of the Bank) : STATE BANK OF INDIA, MGROAD

Remittance Details

Type	Amount	Periods
Contribution	8144	Nov2011
Total	8144	

Total (in words) Rupees Eight Thousand One Hundred Forty-Four Only



(For Bank's use)

Deposited Date:

D D M M Y Y Y Y

Journal No.

J: 18363714

Branch Stamp and Signature of Cashier

Notes :

1) No Charges/Commission to be charged from the depositor



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
--	-------------------------------------

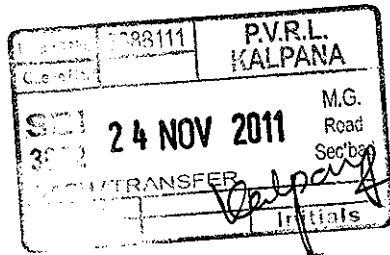
Challan No. 05211117987859	Challan Date : 24/11/2011
-----------------------------------	----------------------------------

Party code : 52000260070001009
 Name of Mehta and Modi Homes
 Factory/Estt./Party : 5-4-187/3 & 4, IIndfloor Sohammansion,,
 Add: M.G. Road,Secunderabad,

Mode of Payment	Cheque	
Cheque/DD No : 092615	Dated :	12/11/2011
Drawn on (Name of the Bank) :	STATE BANK OF INDIA, MG ROAD	

Remittance Details		
Type	Amount	Periods
Contribution	8001	Oct2011
Total	8001	

Total (in words) Rupees Eight Thousand One Only



(For Bank's use)
 Deposited Date:

24/11/11

D	D	M	M	Y	Y	Y	Y
18784921							

Journal No.

Branch Stamp and Signature of Cashier

Notes :

1) No Charges/Commission to be charged from the depositor



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
--	-------------------------------------

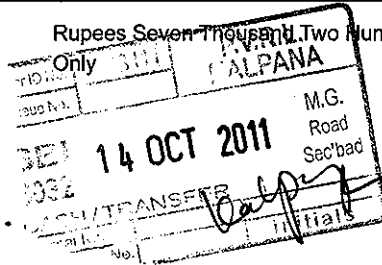
Challan No. 05211115260671	Challan Date : 8/10/2011
-----------------------------------	---------------------------------

Party code : 52000260070001009
 Name of Mehta and Modi Homes
 Factory/Estt./Party : 5-4-187/3 & 4, IIndfloor Sohammansion,,
 Add: M.G. Road, Secunderabad,

Mode of Payment **Cheque**
 Cheque/DD No : **759758** Dated : **8/10/2011**
 Drawn on (Name of the Bank) : **STATE BANK OF INDIA, MG ROAD**

Remittance Details		
Type	Amount	Periods
Contribution	7229	Sep2011
Total	7229	

Total (in words) **Rupees Seven Thousand Two Hundred Twenty-Nine**

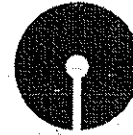


(For Bank's use)
 Deposited Date: **14/10/11**
 Journal No. **20166762**

Branch Stamp and Signature of Cashier
 Notes :
 1) No Charges/Commission to be charged from the depositor



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211113530129

Challan Date : 14/9/2011

Party code : 52000260070001009
Name of Mehta and Modi Homes
Factory/Est./Party : 5-4-187/3 & 4, IIndfloor Sohammansion,,
Add: M.G. Road,Secunderabad,

Mode of Payment Cheque

Cheque/DD No : 648904 Dated : 14/9/2011

Drawn on (Name of the Bank) : STATE BANK OF INDIA, MG ROAD

Remittance Details

Type	Amount	Periods
Contribution	7140	Aug2011
Total	7140	

Total (in words) Rupees Seven Thousand One Hundred Forty Only

(For Bank's use)
Deposited Date:

15 SEP 2011
D D M M Y Y Y Y

Journal No.

22719699

Kalpana
User ID No. 3088111
Queue No. 3032
SBI 15 SEP 2011
CASH/TRANSFER
Journal No.
Checker ID No.

Branch Stamp and Signature of Cashier

Notes :

1) No Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211112000726

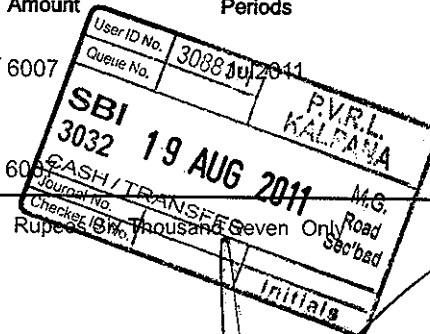
Challan Date : 18/8/2011

Party code : 52000260070001009
Name of Mehta and Modi Homes
Factory/Estt./Party : 5-4-187/3 & 4, IIndfloor Sohammansion,,
Add. s: M.G. Road,Secunderabad,

Mode of Payment Cheque
Cheque/DD No : 412665 Dated : 6/8/2011
Drawn on (Name of the Bank) : STATE BANK OF INDIA, MG ROAD

Remittance Details

Type	Amount	Periods
Contribution	6007	3088 Jul 2011
Total	6007	
Total (in words)	Rupees Six thousand Seven Only	



(For Bank's use)

Deposited Date:

D D M M Y Y Y Y

Journal No.

13576838

Branch Stamp and Signature of Cashier

Notes :

1) No Charges/Commission to be charged from the depositor



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
---	-------------------------------------

Challan No. 05211110510203	Challan Date : 26/7/2011
Party code : 52000260070001009	Name of Mehta and Modi Homes
Factory/Estt./Party : 5-4-187/3 & 4, 1Indfloor Sohammansion,,	Add. : M.G. Road,Secunderabad,

Mode of Payment Cheque	Cheque/DD No : 412639 Dated : 16/7/2011
Drawn on (Name of the Bank) : SBI, MG ROAD	

Remittance Details		
Type	Amount	Periods
Contribution	6539	Jun2011
Total	6539	

Total (in words) **Rupees Six Thousand Five Hundred Thirty-Nine Only**

User ID No. **3088111** P.V.R.L. KALPANA

Queue No. **3032** **27 JUL 2011** M.G. Road Sec'bad

CASH/TRANSFER

Journal No. **22442315**

Checker ID No. **[Signature]** Initials

(For Bank's use)
 Deposited Date: D D M M Y Y Y Y
 Journal No. **22442315**

Branch Stamp and Signature of Cashier
 Notes :
 1) No Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211107914465

Challan Date : 14/6/2011

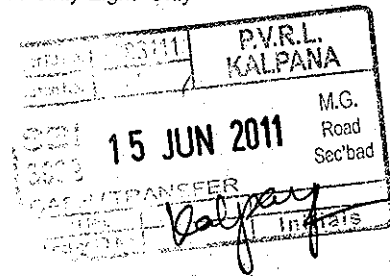
Party code : 52000260070001009
Name of Mehta and Modi Homes
Factory/Estt./Party : 5-4-187/3 & 4, IIndfloor Sohammansion,,
Address: M.G. Road,Secunderabad,

Mode of Payment Cheque
Cheque/DD No : 370238 Dated : 11/6/2011
Drawn on (Name of the Bank) : STATE BANK OF INDIA, M G ROAD

Remittance Details

Type	Amount	Periods
Contribution	6568	May2011
Total	6568	

Total (in words) Rupees Six Thousand Five Hundred Sixty-Eight Only



(For Bank's use)
Deposited Date:

15 JUN 2011

DDMMYYYY

Journal No

8887144

Branch Stamp and Signature of Cashier

Notes :

1) No Charges/Commission to be charged from the depositor



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
 SUBMITTED AT ANY SBI
 BRANCH)

USE CBS SCREEN No :-

7127

Challan No. **05211106402163**

Challan Date : **18/5/2011**

Party code : 52000260070001009
 Name of Mehta and Modi Homes
 Factory/Estt./Party : 5-4-187/3 & 4, IIndfloor Sohammansion,,
 Address: M.G. Road,Secunderabad,

Mode of Payment **Cheque**
 Cheque/DD No : **370176** Dated : **11/5/2011**
 Drawn on (Name of the Bank) : **STATE BANK OF INDIA, MG ROAD**

Remittance Details		
Type	Amount	Periods
Contribution	7049	Apr2011
Total	7049	

Total (in words) **Rupees Seven Thousand Forty-Nine Only**

User ID No. 3088111	P.V.R.L. KALPANA
Queue No.	M.G. Road No. 5533619
SBI 3032	R. SRI DEVI
19 MAY 2011	19 MAY 2011
CASH / TRANSFER	M.G. Road Sec'bad
Journal No.	Initials
Checker ID No.	Initials

(For Bank's use)

Deposited Date:

DDMMYYYY

Journal No.

17424926

Branch Stamp and Signature of Cashier

Notes :

1) No Charges/Commission to be charged from the depositor



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
--	-------------------------------------

Challan No. 05211105405446	Challan Date : 5/5/2011
-----------------------------------	--------------------------------

Party code : 52000260070001009
 Name of Mehta and Modi Homes
 Factory/Estt./Party : 5-4-187/3 & 4, IIndfloor Sohammansion,,
 Add: M.G. Road,Secunderabad,

Mode of Payment	Cheque	
Cheque/DD No : 970731	Dated :	16/4/2011
Drawn on (Name of the Bank) :	STATE BANK OF INDIA,M G ROAD	

Remittance Details		
Type	Amount	Periods
Contribution	5354	Mar2011
Total	5354	

Total (in words) Rupees Five Thousand Three Hundred Fifty-Four Only

P.V.R.L. KALPANA
 M.G. Road Sec'bad
BI - 6 MAY 2011
 CASH / TRANSFER
 Initials
Kalp

(For Bank's use)

Deposited Date:

D	B	M	M	Y	Y	Y	Y
				2	0	2	0

Journal No.

20204811

Branch Stamp and Signature of Cashier

Notes :

1)No Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN.No :- 7127
--	-------------------------------------

Challan No. 05211105348026	Challan Date : 4/5/2011
----------------------------	-------------------------

Party code : 52000260070001009
 Name of : Mehta and Modi Homes
 Factory/Estt./Party : 5-4-187/3 & 4, IIndfloor Sohammansion,,
 Address: M.G. Road,Secunderabad,

Mode of Payment	Cheque	
Cheque/DD No :	970674	Dated : 12/3/2011
Drawn on (Name of the Bank) :	STATE BANK OF INDIA, M G ROAD	

Remittance Details		
Type	Amount	Periods
Contribution	5643	Feb2011
Total	5643	

Total (in words) Rupees Five Thousand Six Hundred Forty-Three Only

3088111 P.V.R.L. KALPANA
 M.G. Road Sec'bad
 -5 MAY 2011
 CASH / TRANSFER
 Journal No. Initials
 Checker ID No.

For Bank's use)
 Deposited Date: 05 05 2011
 D D M M Y Y Y Y
 Journal No. 13824922

Branch Stamp and Signature of Cashier
 Notes :
 No Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
--	-------------------------------------

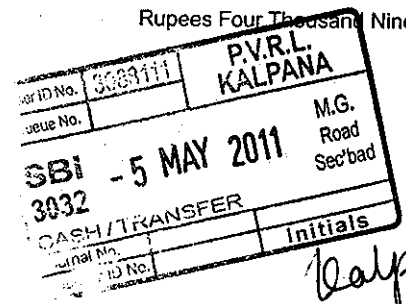
Challan No. 05211105340242	Challan Date : 4/5/2011
-----------------------------------	--------------------------------

Party code : 52000260070001009
 Name of Mehta and Modi Homes
 Factory/Estt./Party : 5-4-187/3 & 4, 11rd floor Sohammansion,,
 Address: M.G. Road, Secunderabad,

Mode of Payment	Cheque
Cheque/DD No : 970671	Dated : 12/2/2011
Drawn on (Name of the Bank) :	STATE BANK OF INDIA, M G ROAD

Remittance Details		
Type	Amount	Periods
Contribution	4946	Jan2011
Total	4946	

Total (in words) Rupees Four Thousand Nine Hundred Forty-Six Only



Kalpana

For Bank's use) Deposited Date: **05 05 2011**

D D M M Y Y Y Y

Journal No. **13851133**

Branch Stamp and Signature of Cashier
Notes :
)No Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-
7127

Challan No. 05211105337417

Challan Date : 4/5/2011

Party code : 52000260070001009
Name of : Mehta and Modi Homes
Factory/Estt./Party : 5-4-187/3 & 4, 111rd floor Sohammansion,,
Address: M.G. Road,Secunderabad,

Mode of Payment DemandDraft
Cheque/DD No : 095029 Dated : 11/12/2010
Drawn on (Name of the Bank) : HDFC BANK LTD,SD ROAD

Remittance Details		
Type	Amount	Periods
Contribution	5594	Nov2010
Total	5594	

Total (in words) Rupees Five Thousand Five Hundred Ninety-Four

Stamp: SBI - 7 MAY 2011
 CASH / TRANSFER
 M.G.K. MURTY
 M.S. P. S. Sec'y
 011816650
 Initials

(For Bank's use)
Deposited Date:

D D M M Y Y Y Y

Journal No.

Branch Stamp and Signature of Cashier

Notes :

1)No Charges/Commission to be charged from the depositor