



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

TRRN: 1201504011457  
Employer E-Sewa

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

CRN 15040/157

TOTAL SUBSCRIBERS:	A/C.01 7	A/C.10 7	A/C.21 7	Dues for the wage month of:03/2015
TOTAL WAGES:	A/C.01 48682	A/C.10 48682	A/C.21 48682	

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

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

3044874 / M.V.S. MURTY  
M.G. Roost Secbad  
SBI 17 APR 2015  
CASH TRANSFER  
SBI

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 44502 Date: 11/4/15  
Cheque/DD drawn bank & Branch M.G. Roost, Secbad - SBI BANK.  
Name of the Depositor M.V.S. Murthy  
Date of Deposit 15/4/15 Mobile No. 9989330044  
Signature of the Depositor [Signature]

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

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



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

TRRN: 1201504011457  
Employer E-Sewa

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

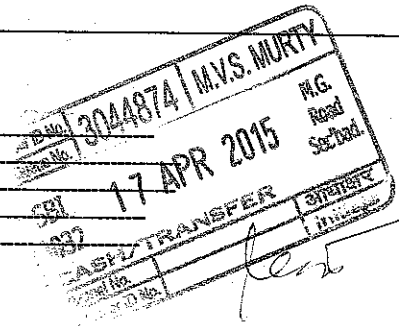
Dues for the wage month of: 03/2015

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

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

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_



**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 44508 Date: 11/4/15  
Cheque/DD drawn bank & Branch: M.G. Road, Sec. 6 - SBI BANK.  
Name of the Depositor: EPFO  
Date of Deposit: 15/4/15 Mobile No. 9989330044  
Signature of the Depositor: [Signature]

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

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



o/c

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

TRRN: 1201504011457  
Employer E-Sewa

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

Dues for the wage month of: 03/2015

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

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

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414508 Date: 11/4/15  
Cheque/DD drawn bank & Branch Mh. Road, SBI BANUL  
Name of the Depositor PROVIDENT  
Date of Deposit 15/4/15 Mobile No. 9989330044  
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 15/04/2015 12:37, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

**This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit [www.epfindia.gov.in](http://www.epfindia.gov.in) >> TRRN Query**

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (03/2015) AND RETURN MONTH (04/2015)**

ESTABLISHMENT ID : APHYD0026312000  
 NAME OF ESTABLISHMENT : MODI PROPERTIES - INVESTMENT PVT. LTD.  
 TRRN : 1201504011457

Employer E-Sewa  
 ECR UPLOADED 15/04/2015 12:37:14

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	G KANKARAO	15000	15000	1800	1800	1250	1250	551	551	2	0
2	0000166	G SWAROOPA	2737	2737	328	328	228	228	100	100	2	0
3	0000194	G JAI KUMAR	10881	10881	1306	1306	906	906	399	399	0	0
4	0000197	K ARUNA	6853	6853	822	822	571	571	252	252	0	0
5	0000198	E PRASAD	4242	4242	509	509	353	353	156	156	1	0
6	0000199	B SUDHARS HAN	4689	4689	563	563	391	391	172	172	1	0
7	0000200	TANVEER KHAN	4280	4280	514	514	357	357	157	157	0	0
<b>GRAND TOTAL</b>			48682	48682	5842	5842	4056	4056	1787	1787	6	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	5842	1787	413	4056	243	5	12346
<b>TOTAL AMOUNT BEING REMITTED</b>	5842	1787	413	4056	243	5	12346

**PART B-NEW MEMBERS' DETAILS**

---Nil---

**PART C-EXITING MEMBERS' DETAILS**

---Nil---

**PART D : MEMBER'S ARREAR DETAILS**

---Nil---

**NOTE:** The report generated is on the basis of uploaded ECR on 15/04/2015 12:37:14 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally



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

TRRN: 1201503010512  
Employer E-Sewa

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

CR N 15030/33  
48  
Dues for the wage month of: 02/2015

TOTAL SUBSCRIBERS:	A/C.01 7	A/C.10 7	A/C.21 7
TOTAL WAGES:	A/C.01 47245	A/C.10 47245	A/C.21 47245

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1734		3937	235		5906
2. EMPLOYEE'S SHARE OF CONT.	5669					5669
3. ADMIN CHARGES		401				406
4. INSPECTION CHARGES					5	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eleven Thousand Nine Hundred and Eigthy-One Only</b>						<b>11981</b>

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

30/4874 / MVS.MRTP  
14 MAR 2015  
CASH/FRANKS

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 444192 Date: 9/3/15  
Cheque/DD drawn bank & Branch M. B. Road S.B.I  
Name of the Depositor B. Praveen  
Date of Deposit 13/3/15 Mobile No. 9989330044  
Signature of the Depositor \_\_\_\_\_

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

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



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

O/C

TRRN: 1201503010512  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.

ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, BEGUMPETHYDERABADHYDERABAD

Dues for the wage month of: 02/2015

TOTAL SUBSCRIBERS:	A/C.01 7	A/C.10 7	A/C.21 7
TOTAL WAGES:	A/C.01 47245	A/C.10 47245	A/C.21 47245

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1734		3937	235		5906
2. EMPLOYEE'S SHARE OF CONT.	5669					5669
3. ADMIN CHARGES		401			5	406
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Eleven Thousand Nine Hundred and Eighty-One Only</b>						<b>11981</b>

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filed by Employer)**

Cheque/DD No. 414492 Date: 9/3/15  
Cheque/DD drawn bank & Branch SBI Bank, B.N.G. Road.  
Name of the Depositor PROVIDENT  
Date of Deposit 13/3/15 Mobile No. 9989330044  
Signature of the Depositor \_\_\_\_\_

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

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (02/2015) AND RETURN MONTH (03/2015)**

ESTABLISHMENT ID : APHYD0026312000  
 NAME OF ESTABLISHMENT : MODI PROPERTIES - INVESTMENT PVT. LTD.  
 TRRN : 1201503010512

Employer E-Sewa  
 ECR UPLOADED 13/03/2015 11:44:21

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	G KANKARAO	15000	15000	1800	1800	1250	1250	551	551	2	0
2	0000166	G SWAROOPA	2601	2601	312	312	217	217	95	95	4	0
3	0000194	G JAI KUMAR	9877	9877	1185	1185	823	823	362	362	3	0
4	0000197	K ARUNA	6853	6853	822	822	571	571	252	252	0	0
5	0000198	E PRASAD	4242	4242	509	509	353	353	156	156	1	0
6	0000199	B SUDHARS HAN	4392	4392	527	527	366	366	161	161	3	0
7	0000200	TANVEER KHAN	4280	4280	514	514	357	357	157	157	0	0
<b>GRAND TOTAL</b>			47245	47245	5669	5669	3937	3937	1734	1734	13	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	5669	1734	401	3937	235	5	11981
<b>TOTAL AMOUNT BEING REMITTED</b>	5669	1734	401	3937	235	5	11981

**PART B-NEW MEMBERS' DETAILS**

---Nil---
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**PART C-EXITING MEMBERS' DETAILS**

---Nil---
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**PART D : MEMBER'S ARREAR DETAILS**

---Nil---
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**NOTE:** The report generated is on the basis of uploaded ECR on 13/03/2015 11:44:21 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally

# MODI VENTURES

# 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad – 500003  
Phone: +91-40-66335551, Fax: 040-27544058

Letter No: A282734

Date: 21-02-2015

[To be submitted on company letter head in duplicate to RO, HYDERABAD]

To,

The Regional Provident Fund Commissioner,  
Bhavishyanidhi Bhawan No. 3-4-763, Barkatpura Chaman  
Hyderabad (ANDHRA PRADESH)

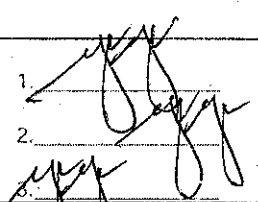
Reference: Establishment Code Number : APHYD0053486000

Subject: Submission of Authorized Signatory Information with respect to M/s M/S MODI VENTURES, for claims/returns related matters in EPFO- regarding.

Sir,

The following official is hereby authorized to deal with all correspondences including attestation of claims/ returns for M/s M/S MODI VENTURES, in connection with EPF matters. The specimen signature of the official are placed below in the prescribed space.

2. The digital signature of the authorized signatory has been uploaded on the portal to digitally sign and forward claims/ returns to EPFO. Necessary action may kindly be taken to enable the digital signature at your end.

SI.No	Name of the Authorized Signatory	Designation and Mobile No	Specimen Signature	Digital Signature Valid Upto
1	G KANAKA RAO	GENERAL MANAGER 8885583001	 1. _____ 2. _____ 3. _____	20-02-2017

3. I undertake that:

- (a) In case of expiry of validity of digital signature of the authorized signatory, the digital signature in respect of the respective authorized signatory would be uploaded on the portal after its renewal.
- (b) In case of de-authorization of the above official before expiry of the validity of digital signature, the same would be revoked from the Portal instantly and EPFO would be informed about the same by submitting revocation request letter immediately for completion of the revocation process.
- (c) The specimen signatures of the authorized signatory as above would, however, be valid for physical claims/ returns till a request letter for the revocation of the authorized signatory is submitted in the EPFO office.

Thanking You,

*Handwritten:* 23/2/2015

*Handwritten signature of employer*



(Signatures of employer with Company Seal)

for EPFO Office Use

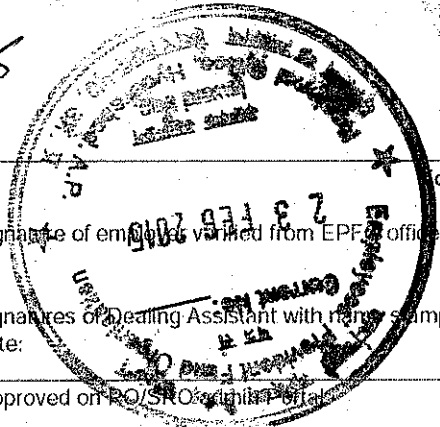
Signature of employer verified from EPFO office records

Signature of Dealing Assistant with name stamp  
Date: \_\_\_\_\_

Signature of Assistant Commissioner with name stamp  
Date: \_\_\_\_\_

Approved on RO/SRO's official Portal

Signature of Nodal officer with name stamp  
Date: \_\_\_\_\_





# MODI VENTURES

# 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad – 500003  
Phone: +91-40-66335551, Fax: 040-27544058

Letter No: A282734

Date: 21-02-2015

[To be submitted on company letter head in duplicate to RO, HYDERABAD]

To,

The Regional Provident Fund Commissioner,  
Bhavishyanidhi Bhawan No, 3-4-763, Barkatpura Chaman  
Hyderabad (ANDHRA PRADESH)

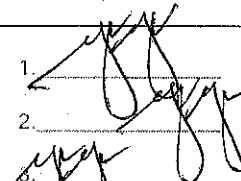
Reference: Establishment Code Number : APHYD0053486000

Subject: Submission of Authorized Signatory Information with respect to M/s M/S MODI VENTURES, for claims/returns related matters in EPFO- regarding.

Sir,

The following official is hereby authorized to deal with all correspondences including attestation of claims/ returns for M/s M/S MODI VENTURES, in connection with EPF matters. The specimen signature of the official are placed below in the prescribed space.

2. The digital signature of the authorized signatory has been uploaded on the portal to digitally sign and forward claims/ returns to EPFO. Necessary action may kindly be taken to enable the digital signature at your end.

Sl.No	Name of the Authorized Signatory	Designation and Mobile No	Specimen Signature	Digital Signature Valid Upto
1	G KANAKA RAO	GENERAL MANAGER 8885583001	 1. _____ 2. _____ 3. _____	20-02-2017

3. I undertake that:

- In case of expiry of validity of digital signature of the authorized signatory, the digital signature in respect of the respective authorized signatory would be uploaded on the portal after its renewal.
- In case of de-authorization of the above official before expiry of the validity of digital signature, the same would be revoked from the Portal instantly and EPFO would be informed about the same by submitting revocation request letter immediately for completion of the revocation process.
- The specimen signatures of the authorized signatory as above would, however, be valid for physical claims/ returns till a request letter for the revocation of the authorized signatory is submitted in the EPFO office.

Thanking You,



(Signatures of employer with Company Seal)

For EPFO Office Use

Signature of employer verified from EPFO office records

Signatures of Dealing Assistant with name stamp  
Date:

Signatures of Assistant Commissioner with name stamp  
Date:

Approved on RO/SRO admin Portal

Signatures of Nodal officer with name stamp  
Date:

# MEHTA & MODI HOMES

# 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad – 500003

Phone: +91-40-66335551, Fax: 040-27544058

Letter No: A282762

Date: 21-02-2015

[To be submitted on company letter head in duplicate to RO. HYDERABAD]

To,

The Regional Provident Fund Commissioner,  
Bhavishyanidhi Bhawan No. 3-4-763, Barkatpura Chaman  
Hyderabad (ANDHRA PRADESH)

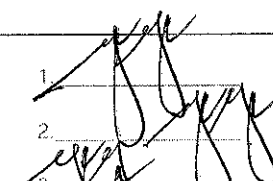
Reference: Establishment Code Number : APHYD0056008000

Subject: Submission of Authorized Signatory Information with respect to M/s MEHTA - MODI HOMES for claims/returns related matters in EPFO- regarding.

Sir,

The following official is hereby authorized to deal with all correspondences including attestation of claims/ returns for M/s MEHTA - MODI HOMES in connection with EPF matters. The specimen signature of the official are placed below in the prescribed space.

2. The digital signature of the authorized signatory has been uploaded on the portal to digitally sign and forward claims/ returns to EPFO. Necessary action may kindly be taken to enable the digital signature at your end.

Sl.No	Name of the Authorized Signatory	Designation and Mobile No	Specimen Signature	Digital Signature Valid Upto
1	G KANAKA RAO	GENERAL MANAGER 8885583001	 1. _____ 2. _____ 3. _____	20-02-2017

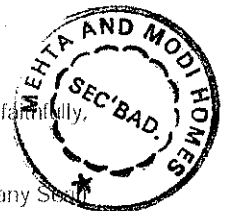
3. I undertake that:

- In case of expiry of validity of digital signature of the authorized signatory, the digital signature in respect of the respective authorized signatory would be uploaded on the portal after its renewal.
- In case of de-authorization of the above official before expiry of the validity of digital signature, the same would be revoked from the Portal instantly and EPFO would be informed about the same by submitting revocation request letter immediately for completion of the revocation process.
- The specimen signatures of the authorized signatory as above would, however, be valid for physical claims/ returns till a request letter for the revocation of the authorized signatory is submitted in the EPFO office.

Thanking You,



Yours' faithfully,



(Signatures of employer with Company Seal)

For EPFO Office Use

Signature of employer with EPFO office records

Signature of Dealing Assistant with name stamp  
Date:

Signatures of Assistant Commissioner with name stamp  
Date:

Approved on RO/SRO admin Portal

Signatures of Nodal officer with name stamp  
Date:

# MEHTA & MODI HOMES

# 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad – 500003  
Phone: +91-40-66335551, Fax: 040-27544058

Letter No: A282762

Date: 21-02-2015

[To be submitted on company letter head in duplicate to RO. HYDERABAD]

To,

The Regional Provident Fund Commissioner,  
Bhavishyanidhi Bhawan No. 3-4-763, Barkatpura Chaman  
Hyderabad (ANDHRA PRADESH)

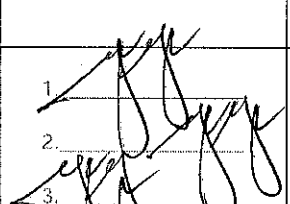
Reference: Establishment Code Number : APHYD0056008000

Subject: Submission of Authorized Signatory Information with respect to M/s MEHTA - MODI HOMES for claims/returns related matters in EPFO- regarding.

Sir,

The following official is hereby authorized to deal with all correspondences including attestation of claims/ returns for M/s MEHTA - MODI HOMES in connection with EPF matters. The specimen signature of the official are placed below in the prescribed space.

2. The digital signature of the authorized signatory has been uploaded on the portal to digitally sign and forward claims/ returns to EPFO. Necessary action may kindly be taken to enable the digital signature at your end.

Sl.No	Name of the Authorized Signatory	Designation and Mobile No	Specimen Signature	Digital Signature Valid Upto
1	G KANAKA RAO	GENERAL MANAGER 8885583001		20-02-2017

3. I undertake that:

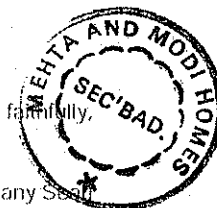
- In case of expiry of validity of digital signature of the authorized signatory, the digital signature in respect of the respective authorized signatory would be uploaded on the portal after its renewal.
- In case of de-authorization of the above official before expiry of the validity of digital signature, the same would be revoked from the Portal instantly and EPFO would be informed about the same by submitting revocation request letter immediately for completion of the revocation process.
- The specimen signatures of the authorized signatory as above would, however, be valid for physical claims/ returns till a request letter for the revocation of the authorized signatory is submitted in the EPFO office.

Thanking You,



(Signatures of employer with Company Seal)

Yours faithfully,



For EPFO Office Use

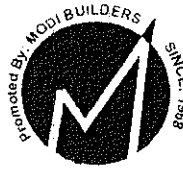
Signature of employer verified from EPFO office records

Signatures of Dealing Assistant with name stamp  
Date:

Signatures of Assistant Commissioner with name stamp  
Date:

Approved on RO/SRO admin Portal

Signatures of Nodal officer with name stamp  
Date:



**MODI**  
**PROPERTIES &**  
**INVESTMENTS PVT. LTD.**

Off : 5-4-187/3&4, IInd Floor,  
 M.G. Road, Secunderabad - 500 003.  
 Phone : 040-66335551  
 Fax : 040-27544058  
 email : info@modiproperties.com  
 Visit us at : www.modiproperties.com

Letter No: A282751

[To be submitted on company letter head in duplicate to RO, HYDERABAD]

To,

The Regional Provident Fund Commissioner,  
 Bhavishyanidhi Bhawan No. 3-4-763, Barkatpura Chaman  
 Hyderabad (ANDHRA PRADESH)

Reference: Establishment Code Number : APHYD0026312000

Subject: Submission of Authorized Signatory Information with respect to M/s MODI PROPERTIES - INVESTMENT PVT. LTD. for claims/returns related matters in EPFO- regarding.

Sir,

The following official is hereby authorized to deal with all correspondences including attestation of claims/ returns for M/s MODI PROPERTIES - INVESTMENT PVT. LTD. in connection with EPF matters. The specimen signature of the official are placed below in the prescribed space.

2. The digital signature of the authorized signatory has been uploaded on the portal to digitally sign and forward claims/ returns to EPFO. Necessary action may kindly be taken to enable the digital signature at your end.

Sl.No	Name of the Authorized Signatory	Designation and Mobile No	Specimen Signature	Digital Signature Valid Upto
1	G KANAKA RAO	GENERAL MANAGER 8885583001	1. 2. 3.	20-02-2017

3. I undertake that:

- (a) In case of expiry of validity of digital signature of the authorized signatory, the digital signature in respect of the respective authorized signatory would be uploaded on the portal after its renewal.
- (b) In case of de-authorization of the above official before expiry of the validity of digital signature, the same would be revoked from the Portal instantly and EPFO would be informed about the same by submitting revocation request letter immediately for completion of the revocation process.
- (c) The specimen signatures of the authorized signatory as above would, however, be valid for physical claims/ returns till a request letter for the revocation of the authorized signatory is submitted in the EPFO office.

Thanking You,

Your faithfully,



(Signatures of employer with Company)

For EPFO Office Use

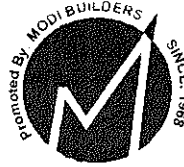
Signature of employer verified from EPFO office records

Signatures of Dealing Assistant with name stamp  
 Date:

Signatures of Assistant Commissioner with name stamp  
 Date:

Approved on RO/SRO admin Portal

Signatures of Nodal officer with name stamp  
 Date:



# MODI

PROPERTIES &  
INVESTMENTS PVT. LTD.

Off : 5-4-187/3&4, IInd Floor,  
M.G. Road, Secunderabad - 500 003.  
Phone : 040-66335551  
Fax : 040-27544058  
email : info@modiproperties.com  
Visit us at : www.modiproperties.com  
Date: 21-02-2015

Letter No: A282751

[To be submitted on company letter head in duplicate to RO, HYDERABAD]

To,

The Regional Provident Fund Commissioner,  
Bhavishyanidhi Bhawan No. 3-4-763, Barkatpura Chaman  
Hyderabad (ANDHRA PRADESH)

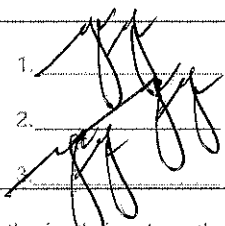
Reference: Establishment Code Number : APHYD0026312000

Subject: Submission of Authorized Signatory Information with respect to M/s MODI PROPERTIES - INVESTMENT PVT. LTD. for claims/returns related matters in EPFO- regarding.

Sir,

The following official is hereby authorized to deal with all correspondences including attestation of claims/ returns for M/s MODI PROPERTIES - INVESTMENT PVT. LTD. in connection with EPF matters. The specimen signature of the official are placed below in the prescribed space.

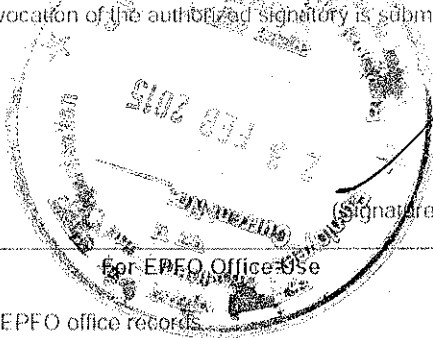
2. The digital signature of the authorized signatory has been uploaded on the portal to digitally sign and forward claims/ returns to EPFO. Necessary action may kindly be taken to enable the digital signature at your end.

Sl.No	Name of the Authorized Signatory	Designation and Mobile No	Specimen Signature	Digital Signature Valid Upto
1	G KANAKA RAO	GENERAL MANAGER 8885583001	 1. _____ 2. _____ 3. _____	20-02-2017

3. I undertake that:

- In case of expiry of validity of digital signature of the authorized signatory, the digital signature in respect of the respective authorized signatory would be uploaded on the portal after its renewal.
- In case of de-authorization of the above official before expiry of the validity of digital signature, the same would be revoked from the Portal instantly and EPFO would be informed about the same by submitting revocation request letter immediately for completion of the revocation process.
- The specimen signatures of the authorized signatory as above would, however, be valid for physical claims/ returns till a request letter for the revocation of the authorized signatory is submitted in the EPFO office.

Thanking You,



Yours faithfully,  
  
(Signatures of Employer with Company Seal)



Signature of employer verified from EPFO office records

Signatures of Dealing Assistant with name stamp  
Date:

Signatures of Assistant Commissioner with name stamp  
Date:

Approved on RO/SRO admin Portal

Signatures of Nodal officer with name stamp  
Date:



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

TRRN: 1201502005413  
Employer E-Sewa

CRN 15020/15

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

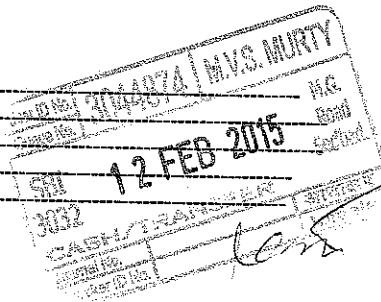
TOTAL SUBSCRIBERS:	A/C.01 7	A/C.10 7	A/C.21 7
TOTAL WAGES:	A/C.01 48043	A/C.10 48043	A/C.21 48043

Dues for the wage month of: 01/2015

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

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_



**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414460 Date: 2-2-15  
Cheque/DD drawn bank & Branch SBI MG Road  
Name of the Depositor He dne  
Date of Deposit 12-2-15 Mobile No. 9880492836  
Signature of the Depositor \_\_\_\_\_

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

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



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

TRRN: 1201502005413  
Employer E-Sewa

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

Dues for the wage month of: 01/2015

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

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

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

SBI BRANCH STAMP  
12 FEB 2015  
M/S. MURTY  
MG  
New  
Sector

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 41460 Date: 1-2-15  
Cheque/DD drawn bank & Branch SBI Madhya  
Name of the Depositor He dae  
Date of Deposit 12.2.15 Mobile No. 915042836  
Signature of the Depositor \_\_\_\_\_

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

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (01/2015) AND RETURN MONTH (02/2015)**

ESTABLISHMENT ID : APHYD0026312000  
 NAME OF ESTABLISHMENT : MODI PROPERTIES - INVESTMENT PVT. LTD.  
 TRRN : 1201502005413

Employer E-Sewa  
 ECR UPLOADED 09/02/2015 11:59:18

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1.	0000001	G KANKARAO	15000	15000	1800	1800	1250	1250	551	551	2	0
2	0000166	G SWAROOPA	2783	2783	334	334	232	232	102	102	2	0
3	0000194	G JAI KUMAR	10881	10881	1306	1306	906	906	399	399	0	0
4	0000197	K ARUNA	6853	6853	822	822	571	571	252	252	2	0
5	0000198	E PRASAD	3838	3838	461	461	320	320	141	141	4	0
6	0000199	B SUDHARS HAN	4540	4540	545	545	378	378	167	167	2	0
7	0000200	TANVEER KHAN	4148	4148	498	498	346	346	152	152	1	0
<b>GRAND TOTAL</b>			48043	48043	5766	5766	4003	4003	1764	1764	13	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	5766	1764	527	4003	239	5	12304
<b>TOTAL AMOUNT BEING REMITTED</b>	5766	1764	527	4003	239	5	12304

**PART B-NEW MEMBERS' DETAILS**

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000199	B SUDHARSHAN	B LAKSHMAIAH LATE	Father	06-04-1967	Male	01-01-2015	01-01-2015
2	0000200	TANVEER KHAN	MANSOOR KHAN LATE	Father	12-06-1968	Male	01-01-2015	01-01-2015

**PART C-EXITING MEMBERS' DETAILS**

--Nil--
---------





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

TRRN: 1201501007099  
Employer E-Sewa

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

Dues for the wage month of:12/2014

TOTAL SUBSCRIBERS:	A/C.01 5	A/C.10 5	A/C.21 5
TOTAL WAGES:	A/C.01 39043	A/C.10 39043	A/C.21 39043

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1434		3254	194		4882
2. EMPLOYEE'S SHARE OF CONT.	4684					4684
3. ADMIN CHARGES		428			4	432
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Nine Hundred and Ninety-Eight Only</b>						<b>9998</b>

1901030320000000

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414459 Date: 10/11/2015  
Cheque/DD drawn bank & Branch Mg Road  
Name of the Depositor DR. AVE SW  
Date of Deposit 16/1/15 Mobile No. 9989350044  
Signature of the Depositor \_\_\_\_\_



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

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



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

TRRN: 1201501007099  
Employer E-Sewa

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

Dues for the wage month of: 12/2014

TOTAL SUBSCRIBERS:	A/C.01 5	A/C.10 5	A/C.21 5
TOTAL WAGES:	A/C.01 39043	A/C.10 39043	A/C.21 39043

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1434		3254	194		4882
2. EMPLOYEE'S SHARE OF CONT.	4684					4684
3. ADMIN CHARGES		428				428
4. INSPECTION CHARGES					4	4
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
						<b>9998</b>

GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Nine Hundred and Ninety-Eight Only

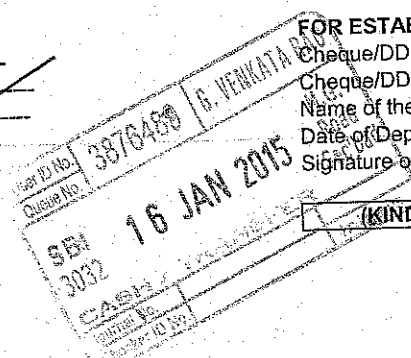
15010303200000

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414459 Date: 10/1/2015  
Cheque/DD drawn bank & Branch Mg Road  
Name of the Depositor Dr. V. S. R.  
Date of Deposit 16/1/15 Mobile No. 9989350044  
Signature of the Depositor [Signature]



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

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



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

TRRN: 1201501007099  
Employer E-Sewa

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

Dues for the wage month of:12/2014

TOTAL SUBSCRIBERS: A/C.01 5 A/C.10 5 A/C.21 5  
TOTAL WAGES: A/C.01 39043 A/C.10 39043 A/C.21 39043

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1434		3254	194		4882
2. EMPLOYEE'S SHARE OF CONT.	4684					4684
3. ADMIN CHARGES		428			4	432
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Nine Hundred and Ninety-Eight Only						9998

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_  
Cheque/DD drawn bank & Branch \_\_\_\_\_  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the Depositor \_\_\_\_\_

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

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (12/2014) AND RETURN MONTH (01/2015)**

ESTABLISHMENT ID : APHYD0026312000  
 NAME OF ESTABLISHMENT : MODI PROPERTIES - INVESTMENT PVT. LTD.  
 TRRN : 1201501007099

Employer E-Sewa  
 ECR UPLOADED 10/01/2015 10:37:17

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	G KANKARAO	15000	15000	1800	1800	1250	1250	551	551	0	0
2	0000166	G SWAROOPA	2601	2601	312	312	217	217	95	95	4	0
3	0000194	G JAI KUMAR	10212	10212	1225	1225	851	851	375	375	0	0
4	0000197	K ARUNA	6853	6853	822	822	571	571	252	252	2	0
5	0000198	E PRASAD	4377	4377	525	525	365	365	161	161	1	0
<b>GRAND TOTAL</b>			39043	39043	4684	4684	3254	3254	1434	1434	7	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	4684	1434	428	3254	194	4	9998
<b>TOTAL AMOUNT BEING REMITTED</b>	4684	1434	428	3254	194	4	9998

**PART B-NEW MEMBERS' DETAILS**

---Nil---

**PART C-EXITING MEMBERS' DETAILS**

---Nil---

**PART D : MEMBER'S ARREAR DETAILS**

---Nil---

**NOTE:** The report generated is on the basis of uploaded ECR on 10/01/2015 10:37:17 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



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

TRRN: 1201412012254  
Employer E-Sewa

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

Dues for the wage month of:11/2014

TOTAL SUBSCRIBERS:	A/C.01 5	A/C.10 5	A/C.21 5
TOTAL WAGES:	A/C.01 38273	A/C.10 38273	A/C.21 38273

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1405		3189	191		4785
2. EMPLOYEE'S SHARE OF CONT.	4592					4592
3. ADMIN CHARGES		421			4	425
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Eight Hundred and Two Only

9802

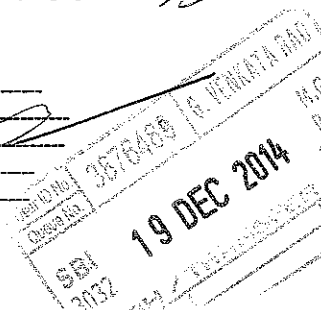
16/2030320000 58

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414724 Date: 9/12/14  
Cheque/DD drawn bank & Branch SBI, MG Road.  
Name of the Depositor RAVEEN  
Date of Deposit 12/12/14 Mobile No. 9989330044  
Signature of the Depositor [Signature]



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



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

TRRN: 1201412012254  
Employer E-Sewa

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

Dues for the wage month of:11/2014

TOTAL SUBSCRIBERS:	A/C.01 5	A/C.10 5	A/C.21 5
TOTAL WAGES:	A/C.01 38273	A/C.10 38273	A/C.21 38273

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1405		3189	191		4785
2. EMPLOYEE'S SHARE OF CONT.	4592					4592
3. ADMIN CHARGES		421			4	425
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Eight Hundred and Two Only 9802

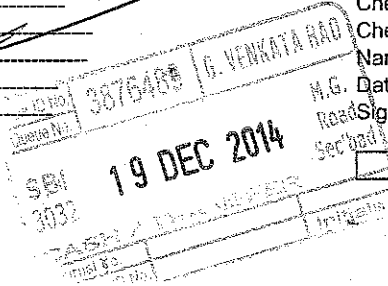
*141202632000058*

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414929 Date: 9/12/14  
Cheque/DD drawn bank & Branch SBI, MG Road.  
Name of the Depositor Praveen  
Date of Deposit 12/12/14 Mobile No. 9989330044  
Signature of the Depositor [Signature]



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

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (11/2014) AND RETURN MONTH (12/2014)**

ESTABLISHMENT ID : APHYD0026312000  
 NAME OF ESTABLISHMENT : MODI PROPERTIES - INVESTMENT PVT. LTD.  
 TRRN : 1201412012254

Employer E-Sewa  
 ECR UPLOADED 17/12/2014 12:54:51

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	G KANKARAO	15000	15000	1800	1800	1250	1250	551	551	0	0
2	0000166	G SWAROOPA	2737	2737	328	328	228	228	100	100	2	0
3	0000194	G JAI KUMAR	9710	9710	1165	1165	809	809	356	356	3	0
4	0000197	K ARUNA	6853	6853	822	822	571	571	252	252	0	0
5	0000198	E PRASAD	3973	3973	477	477	331	331	146	146	3	0
<b>GRAND TOTAL</b>			<b>38273</b>	<b>38273</b>	<b>4592</b>	<b>4592</b>	<b>3189</b>	<b>3189</b>	<b>1405</b>	<b>1405</b>	<b>8</b>	<b>0</b>

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	4592	1405	421	3189	191	4	9802
<b>TOTAL AMOUNT BEING REMITTED</b>	4592	1405	421	3189	191	4	9802

**PART B-NEW MEMBERS' DETAILS**

--Nil--

**PART C-EXITING MEMBERS' DETAILS**

--Nil--

**PART D : MEMBER'S ARREAR DETAILS**

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on 17/12/2014 12:54:51 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



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

TRRN: 1201411023846  
Employer E-Sewa

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

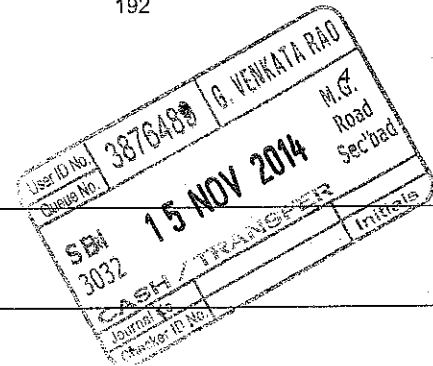
141103032000034

Dues for the wage month of:10/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1410		3201	192		4803
2. EMPLOYEE'S SHARE OF CONT.	4611					4611
3. ADMIN CHARGES		421				425
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Eight Hundred and Thirty-Nine Only</b>						<b>9839</b>

*[Handwritten Signature]*



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

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**  
 Cheque/DD No. 414703 Date: 10/11/14  
 Cheque/DD drawn bank & Branch SBI  
 Name of the Depositor E. PRASAD  
 Date of Deposit 14/11/14 Mobile No. 982245280  
 Signature of the Depositor [Signature]

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

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





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

TRRN: 1201411023846  
Employer E-Sewa

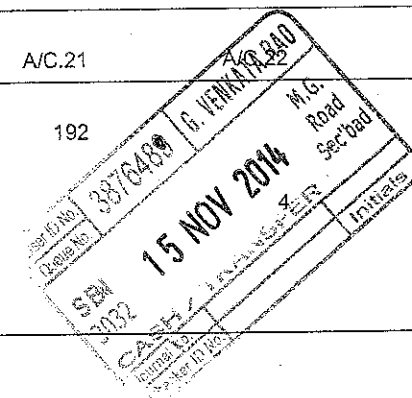
ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.  
ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

141103032000034

Dues for the wage month of:10/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1410		3201	192	4803
2. EMPLOYEE'S SHARE OF CONT.	4611				4611
3. ADMIN CHARGES		421			425
4. INSPECTION CHARGES					
5. PENAL DAMAGES					
6. MISC. PAYMENT (INTEREST U/S 7Q)					
<b>GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Eight Hundred and Thirty-Nine Only</b>					<b>9839</b>



*[Handwritten Signature]*

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414-103 Date: 10/11/14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor E. PRAMO  
Date of Deposit 14/11/14 Mobile No. 9849245216  
Signature of the Depositor [Signature]

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

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



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

TRRN: 1201411023846  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.

ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

Dues for the wage month of:10/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1410		3201	192		4803
2. EMPLOYEE'S SHARE OF CONT.	4611					4611
3. ADMIN CHARGES		421			4	425
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Eight Hundred and Thirty-Nine Only</b>						<b>9839</b>

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414703 Date: 10/11/14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor E. PRASAD  
Date of Deposit 14/11/14 Mobile No. 9849245210  
Signature of the Depositor [Signature]

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

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (10/2014) AND RETURN MONTH (11/2014)**

ESTABLISHMENT ID : APHYD0026312000  
 NAME OF ESTABLISHMENT : MODI PROPERTIES - INVESTMENT PVT. LTD.  
 TRRN : 1201411023846

Employer E-Sewa  
 ECR UPLOADED 12/11/2014 14:12:54

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	G KANKARAO	15000	15000	1800	1800	1250	1250	551	551	0	0
2	0000166	G SWAROOPA	2783	2783	334	334	232	232	102	102	0	0
3	0000194	G JAI KUMAR	10547	10547	1266	1266	879	879	387	387	0	0
4	0000197	K ARUNA	6115	6115	734	734	509	509	224	224	1	0
5	0000198	E PRASAD	3973	3973	477	477	331	331	146	146	1	0
<b>GRAND TOTAL</b>			38418	38418	4611	4611	3201	3201	1410	1410	2	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	4611	1410	421	3201	192	4	9839
<b>TOTAL AMOUNT BEING REMITTED</b>	4611	1410	421	3201	192	4	9839

**PART B-NEW MEMBERS' DETAILS**

--Nil--

**PART C-EXITING MEMBERS' DETAILS**

--Nil--

**PART D : MEMBER'S ARREAR DETAILS**

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on 12/11/2014 14:12:54 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



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

TRRN: 1201410009389  
Employer E-Sewa

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

Dues for the wage month of:09/2014

TOTAL SUBSCRIBERS: A/C.01 5 A/C.10 5 A/C.21 5  
TOTAL WAGES: A/C.01 37323 A/C.10 37323 A/C.21 37323

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1370		3110	187		4667
2. EMPLOYEE'S SHARE OF CONT.	4479					4479
3. ADMIN CHARGES		408			4	412
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Five Hundred and Fifty-Eight Only

9558

FOR BANKS USE ONLY

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 414693 Date: 10/10/14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor E. PRASAD  
Date of Deposit 15/10/14 Mobile No. 9849245280  
Signature of the Depositor [Signature]

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

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



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

TRRN: 1201410009389  
Employer E-Sewa

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

Dues for the wage month of:09/2014

TOTAL SUBSCRIBERS:	A/C.01 5	A/C.10 5	A/C.21 5
TOTAL WAGES:	A/C.01 37323	A/C.10 37323	A/C.21 37323

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1370		3110	187		4667
2. EMPLOYEE'S SHARE OF CONT.	4479					4479
3. ADMIN CHARGES		408			4	412
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Five Hundred and Fifty-Eight Only 9558

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
 Date of presentation of Cheque/DD \_\_\_\_\_  
 Date of Realisation of Cheque/DD \_\_\_\_\_  
 SBI Branch Name \_\_\_\_\_  
 SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414693 Date: 10/10/14  
 Cheque/DD drawn bank & Branch SBI  
 Name of the Depositor E. PRASAD  
 Date of Deposit 15/10/14 Mobile No. 9849245286  
 Signature of the Depositor [Signature]

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

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (09/2014) AND RETURN MONTH (10/2014)**

ESTABLISHMENT ID : APHYD0026312000  
 NAME OF ESTABLISHMENT : MODI PROPERTIES - INVESTMENT PVT. LTD.  
 TRRN : 1201410009389

Employer E-Sewa  
 ECR UPLOADED 15/10/2014 12:14:29

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	G KANKARAO	15000	15000	1800	1800	1250	1250	551	551	0	0
2	0000166	G SWAROOPA	2555	2555	307	307	213	213	94	94	3	0
3	0000194	G JAI KUMAR	9710	9710	1165	1165	809	809	356	356	2	0
4	0000197	K ARUNA	6220	6220	746	746	518	518	228	228	1	0
5	0000198	E PRASAD	3838	3838	461	461	320	320	141	141	2	0
<b>GRAND TOTAL</b>			<b>37323</b>	<b>37323</b>	<b>4479</b>	<b>4479</b>	<b>3110</b>	<b>3110</b>	<b>1370</b>	<b>1370</b>	<b>8</b>	<b>0</b>

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	4479	1370	408	3110	187	4	9558
<b>TOTAL AMOUNT BEING REMITTED</b>	4479	1370	408	3110	187	4	9558

**PART B-NEW MEMBERS' DETAILS**

--Nil--

**PART C-EXITING MEMBERS' DETAILS**

--Nil--

**PART D : MEMBER'S ARREAR DETAILS**

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on 15/10/2014 12:14:29 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



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

TRRN: 1201410009389  
Employer E-Sewa

CRN 14100/41

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.

ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

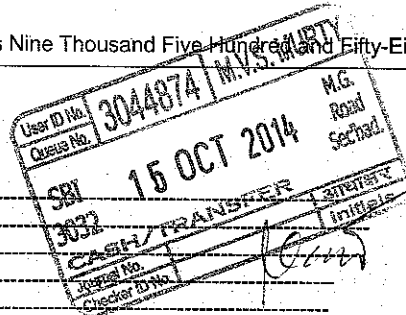
Dues for the wage month of:09/2014

TOTAL SUBSCRIBERS:	A/C.01 5	A/C.10 5	A/C.21 5
TOTAL WAGES:	A/C.01 37323	A/C.10 37323	A/C.21 37323

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1370		3110	187		4667
2. EMPLOYEE'S SHARE OF CONT.	4479					4479
3. ADMIN CHARGES		408			4	412
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Five Hundred and Fifty-Eight Only</b>						<b>9558</b>

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_



**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414693 Date: 15/10/14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor E. Varma  
Date of Deposit 15/10/14 Mobile No. 9849245280  
Signature of the Depositor [Signature]

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

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



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

TRRN: 1201410009389  
Employer E-Sewa

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

CRN 1000/01

Dues for the wage month of:09/2014

TOTAL SUBSCRIBERS:	A/C.01 5	A/C.10 5	A/C.21 5
TOTAL WAGES:	A/C.01 37323	A/C.10 37323	A/C.21 37323

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1370		3110	187		4667
2. EMPLOYEE'S SHARE OF CONT.	4479					4479
3. ADMIN CHARGES		408			4	412
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Five Hundred and Fifty-Eight Only

**9558**

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
 Date of presentation of Cheque/DD \_\_\_\_\_  
 Date of Realisation of Cheque/DD \_\_\_\_\_  
 SBI Branch Name \_\_\_\_\_  
 SBI Branch Code \_\_\_\_\_

**3044874 M.V.S. MURTY**  
 M.G. Road Secbad.  
**SBI 15 OCT 2014**  
**3032 CASH TRANSFER**  
 Journal No. \_\_\_\_\_  
 Checker ID No. \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414693 Date: 10/10/14  
 Cheque/DD drawn bank & Branch SBI  
 Name of the Depositor E. Prasad  
 Date of Deposit 15/10/14 Mobile No. 9849245280  
 Signature of the Depositor [Signature]

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





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

TRRN: 1201409008376  
Employer E-Sewa

CRN 14090/44

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

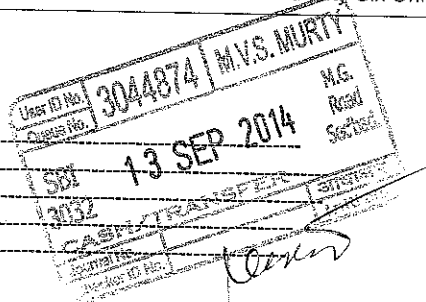
Dues for the wage month of:08/2014

TOTAL SUBSCRIBERS:	A/C.01 5	A/C.10 5	A/C.21 5
TOTAL WAGES:	A/C.01 26379	A/C.10 26379	A/C.21 26379

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	969		2196	132		3297
2. EMPLOYEE'S SHARE OF CONT.	3166					3166
3. ADMIN CHARGES		290				290
4. INSPECTION CHARGES					3	3
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Six Thousand Seven Hundred and Fifty-Six Only</b>						<b>6756</b>

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_



**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 5414682 Date: 5/9/14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor E. PRASAD  
Date of Deposit 12/9/14 Mobile No. 9849245280  
Signature of the Depositor [Signature]

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

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



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

TRRN: 1201409008376  
Employer E-Sewa

CRN: 14090/44

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

Dues for the wage month of:08/2014

TOTAL SUBSCRIBERS:	A/C.01 5	A/C.10. 5	A/C.21 5
TOTAL WAGES:	A/C.01 26379	A/C.10 26379	A/C.21 26379

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	969		2196	132		3297
2. EMPLOYEE'S SHARE OF CONT.	3166					3166
3. ADMIN CHARGES		290				293
4. INSPECTION CHARGES					3	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Six Thousand Seven Hundred and Fifty-Six Only</b>						<b>6756</b>

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

Clear ID No. 3044874 M.V.S. MURTY  
Cheque No. 541462 M.G. Road Sec'bad.  
SBI 13 SEP 2014  
3132  
CASH TRANSFER  
Journal No. \_\_\_\_\_  
Checker ID No. \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 541462 Date: 5/9/14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor E. PRASAD  
Date of Deposit 12/9/14 Mobile No. 9849245280  
Signature of the Depositor [Signature] 12/9/14

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

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



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

TRRN: 1201409008376  
Employer E-Sewa

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

Dues for the wage month of:08/2014

TOTAL SUBSCRIBERS: A/C.01 5 A/C.10 5 A/C.21 5  
TOTAL WAGES: A/C.01 26379 A/C.10 26379 A/C.21 26379

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	969		2196	132		3297
2. EMPLOYEE'S SHARE OF CONT.	3166					3166
3. ADMIN CHARGES		290				293
4. INSPECTION CHARGES					3	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS): Rupees Six Thousand Seven Hundred and Fifty-Six Only						6756

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 541462 Date: 5/9/14  
Cheque/DD drawn bank & Branch: SBI  
Name of the Depositor: E. PRASAD  
Date of Deposit: 12/9/14 Mobile No. 9849245280  
Signature of the Depositor: [Signature]

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

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (08/2014) AND RETURN MONTH (09/2014)**

ESTABLISHMENT ID : APHYD0026312000  
 NAME OF ESTABLISHMENT : MODI PROPERTIES - INVESTMENT PVT. LTD.  
 TRRN : 1201409008376

Employer E-Sewa  
 ECR UPLOADED 12/09/2014 10:52:36

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	G KANKARAO	6500	6500	780	780	541	541	239	239	0	0
2	0000166	G SWAROOPA	2783	2783	334	334	232	232	102	102	0	0
3	0000194	G JAI KUMAR	6500	6500	780	780	541	541	239	239	0	0
4	0000197	K ARUNA	6488	6488	779	779	540	540	238	238	0	0
5	0000198	E PRASAD	4108	4108	493	493	342	342	151	151	0	0
<b>GRAND TOTAL</b>			26379	26379	3166	3166	2196	2196	969	969	0	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	3166	969	290	2196	132	3	6756
<b>TOTAL AMOUNT BEING REMITTED</b>	3166	969	290	2196	132	3	6756

**PART B-NEW MEMBERS' DETAILS**

--Nil--

**PART C-EXITING MEMBERS' DETAILS**

--Nil--

**PART D : MEMBER'S ARREAR DETAILS**

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on 12/09/2014 10:52:36 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



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

CR N 14080/29

TRRN: 1201408007430  
Employer E-Sewa

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

TOTAL SUBSCRIBERS:

TOTAL WAGES:

A/C.01 5

A/C.01 26295

A/C.10 5

A/C.10 26295

A/C.21 5

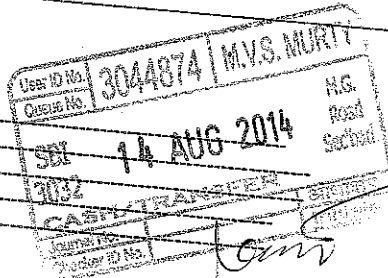
A/C.21 26295

Dues for the wage month of:07/2014

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEE'S SHARE OF CONT.						
3. ADMIN CHARGES	967					
4. INSPECTION CHARGES	3155		2189	131		3287
5. PENAL DAMAGES		289				3155
6. MISC. PAYMENT (INTEREST U/S 7Q)					3	292
<b>GRAND TOTAL (IN WORDS) : Rupees Six Thousand Seven Hundred and Thirty-Four Only</b>						<b>6734</b>

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_



**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414673 Date: 6/8/14  
Cheque/DD drawn bank & Branch ECR  
Name of the Depositor Prasad  
Date of Deposit 6/8/14 Mobile No. 9849205200  
Signature of the Depositor [Signature]

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

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



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

CRN 14080/29

TRRN: 1201408007430  
Employer E-Sewa

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

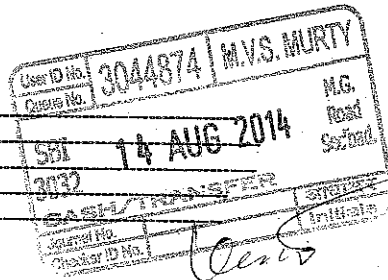
Dues for the wage month of:07/2014

TOTAL SUBSCRIBERS:	A/C.01 5	A/C.10 5	A/C.21 5
TOTAL WAGES:	A/C.01 26295	A/C.10 26295	A/C.21 26295

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	967		2189	131		3287
2. EMPLOYEE'S SHARE OF CONT.	3155					3155
3. ADMIN CHARGES		289			3	292
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Six Thousand Seven Hundred and Thirty-Four Only</b>						<b>6734</b>

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_



**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414673 Date: 8.8.14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor M.V.S. MURTY  
Date of Deposit 14.8.14 Mobile No. 9849205200  
Signature of the Depositor [Signature]

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

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



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

TRRN: 1201408007430  
Employer E-Sewa

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

Dues for the wage month of: 07/2014

TOTAL SUBSCRIBERS: A/C.01 5 A/C.10 5 A/C.21 5  
TOTAL WAGES: A/C.01 26295 A/C.10 26295 A/C.21 26295

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	967		2189	131		3287
2. EMPLOYEE'S SHARE OF CONT.	3155					3155
3. ADMIN CHARGES		289			3	292
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Six Thousand Seven Hundred and Thirty-Four Only</b>						<b>6734</b>

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414673 Date: 6/8/14  
Cheque/DD drawn bank & Branch SBI  
Name of the Depositor Prasad  
Date of Deposit 14/8/14 Mobile No. 9849285280  
Signature of the Depositor Prasad

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (07/2014) AND RETURN MONTH (08/2014)**

ESTABLISHMENT ID : APHYD0026312000  
 NAME OF ESTABLISHMENT : MODI PROPERTIES - INVESTMENT PVT. LTD.  
 TRRN : 1201408007430

Employer E-Sewa  
 ECR UPLOADED 11/08/2014 17:23:23

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	G KANKARAO	6500	6500	780	780	541	541	239	239	0	0
2	0000166	G SWAROOPA	2418	2418	290	290	201	201	89	89	6	0
3	0000194	G JAI KUMAR	6500	6500	780	780	541	541	239	239	0	0
4	0000197	K ARUNA	6500	6500	780	780	541	541	239	239	0	0
5	0000198	E PRASAD	4377	4377	525	525	365	365	161	161	0	0
<b>GRAND TOTAL</b>			26295	26295	3155	3155	2189	2189	967	967	6	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	3155	967	289	2189	131	3	6734
<b>TOTAL AMOUNT BEING REMITTED</b>	3155	967	289	2189	131	3	6734

**PART B-NEW MEMBERS' DETAILS**

--Nil--

**PART C-EXITING MEMBERS' DETAILS**

--Nil--

**PART D : MEMBER'S ARREAR DETAILS**

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on 11/08/2014 17:23:23 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.





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

TRRN: 1201407003643  
Employer E-Sewa

CRN 14070/67

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

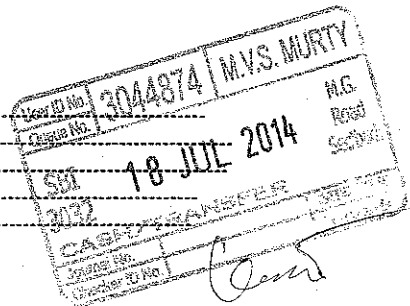
Dues for the wage month of:06/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	954		2161	130		3245
2. EMPLOYEE'S SHARE OF CONT.	3116					3116
3. ADMIN CHARGES			285		3	288
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Six Thousand Six Hundred and Forty-Nine Only</b>						<b>6649</b>

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_



**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414669 Date: 5-7-14  
Cheque/DD drawn bank & Branch: SBI MG Road  
Name of the Depositor: Hemanta  
Date of Deposit: 11-7-14 Mobile No. 9550472836  
Signature of the Depositor: \_\_\_\_\_

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

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



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

TRRN: 1201407003643  
Employer E-Sewa

CRN 14070/67

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.

ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

Dues for the wage month of:06/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	954		2161	130		3245
2. EMPLOYEE'S SHARE OF CONT.	3116					3116
3. ADMIN CHARGES		285			3	288
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Six Thousand Six Hundred and Fourty-Nine Only</b>						<b>6649</b>

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
 Date of presentation of Cheque/DD \_\_\_\_\_  
 Date of Realisation of Cheque/DD \_\_\_\_\_  
 SBI Branch Name \_\_\_\_\_  
 SBI Branch Code \_\_\_\_\_

*Stamp: 3044874 M.V.S. MURTY, 18 JUL 2014, CASH TRANSFER, SBI*

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414669 Date: 5-7-14  
 Cheque/DD drawn bank & Branch SBI MG Road  
 Name of the Depositor Hemendra  
 Date of Deposit 11-7-14 Mobile No. 9550472836  
 Signature of the Depositor [Signature]

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

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



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

TRRN: 1201407003643  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.

ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, HYDERABADHYDERABAD

Dues for the wage month of:06/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	954		2161	130		3245
2. EMPLOYEE'S SHARE OF CONT.	3116					3116
3. ADMIN CHARGES		285			3	288
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Six Thousand Six Hundred and Fourty-Nine Only						6649

FOR BANKS USE ONLY

Amount Received Rs. -----  
Date of presentation of Cheque/DD -----  
Date of Realisation of Cheque/DD -----  
SBI Branch Name -----  
SBI Branch Code -----

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 414669 Date: 5-7-14  
Cheque/DD drawn bank & Branch: SBI.M.G.Road  
Name of the Depositor: Hemanta  
Date of Deposit: 11-7-14 Mobile No. 9550471836  
Signature of the Depositor: [Signature]

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

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (06/2014) AND RETURN MONTH (07/2014)**

ESTABLISHMENT ID : APHYD0026312000  
 NAME OF ESTABLISHMENT : MODI PROPERTIES - INVESTMENT PVT. LTD.  
 TRRN : 1201407003643

Employer E-Sewa  
 ECR UPLOADED 07/07/2014 12:35:57

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	G KANKARAO	6500	6500	780	780	541	541	239	239	0	0
2	0000166	G SWAROOPA	2555	2555	307	307	213	213	94	94	4	0
3	0000194	G JAI KUMAR	6500	6500	780	780	541	541	239	239	4	0
4	0000197	K ARUNA	6500	6500	780	780	541	541	239	239	1	0
5	0000198	E PRASAD	3906	3906	469	469	325	325	143	143	3	0
<b>GRAND TOTAL</b>			25961	25961	3116	3116	2161	2161	954	954	12	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	3116	954	285	2161	130	3	6649
<b>TOTAL AMOUNT BEING REMITTED</b>	3116	954	285	2161	130	3	6649

**PART B-NEW MEMBERS' DETAILS**

-- Nil --

**PART C-EXITING MEMBERS' DETAILS**

-- Nil --

**PART D : MEMBER'S ARREAR DETAILS**

-- Nil --

**NOTE:** The report generated is on the basis of uploaded ECR on 07/07/2014 12:35:57 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



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

TRRN: 1201406008708  
Employer E-Sewa

CRN 14060/40

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

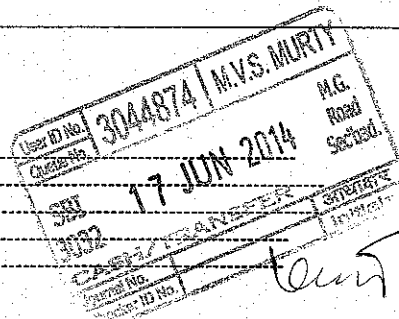
Dues for the wage month of:05/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	910		2062	125		3097
2. EMPLOYEE'S SHARE OF CONT.	2973					2973
3. ADMIN CHARGES		272			2	274
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Six Thousand Three Hundred and Forty-Four Only</b>						<b>6344</b>

**FOR BANKS USE ONLY**

Amount Received Rs. -----  
Date of presentation of Cheque/DD -----  
Date of Realisation of Cheque/DD -----  
SBI Branch Name -----  
SBI Branch Code -----



**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 414652 Date: 05-06-2014  
Cheque/DD drawn bank & Branch S.B.I. M.G. Road Secbad  
Name of the Depositor M. Ganesh Kumar  
Date of Deposit 14/6/14 Mobile No. 9502266411  
Signature of the Depositor H. S. Jeyaraj

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



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

TRRN: 1201406008708  
Employer E-Sewa

CRN 14060/40

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

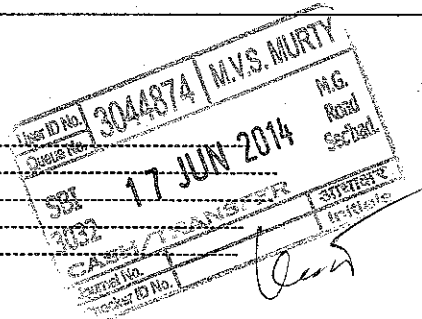
Dues for the wage month of:05/2014

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

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	910		2062	125		3097
2. EMPLOYEE'S SHARE OF CONT.	2973					2973
3. ADMIN CHARGES		272			2	274
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Six Thousand Three Hundred and Fourty-Four Only</b>						<b>6344</b>

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_



**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 714652 Date: 17-06-2014  
Cheque/DD drawn bank & Branch S.B.I. MG. Road Secbad  
Name of the Depositor Mr. Ganjeu Kumar  
Date of Deposit 17/6/14 Mobile No. 9.502266411  
Signature of the Depositor A. Ganjeu

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

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HYDERABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (05/2014) AND RETURN MONTH (06/2014)**

ESTABLISHMENT ID : APHYD0026312000  
 NAME OF ESTABLISHMENT : MODI PROPERTIES - INVESTMENT PVT. LTD.  
 TRRN : 1201406008708

Employer E-Sewa  
 ECR UPLOADED 13/06/2014 17:07:10

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	G KANKARAO	6500	6500	780	780	541	541	239	239	0	0
2	0000166	G SWAROOPA	2646	2646	318	318	220	220	97	97	4	0
3	0000194	G JAI KUMAR	6500	6500	780	780	541	541	239	239	4	0
4	0000197	K ARUNA	6500	6500	780	780	541	541	239	239	1	0
5	0000198	E PRASAD	2626	2626	315	315	219	219	96	96	13	0
<b>GRAND TOTAL</b>			24772	24772	2973	2973	2062	2062	910	910	22	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	2973	910	272	2062	125	2	6344
<b>TOTAL AMOUNT BEING REMITTED</b>	2973	910	272	2062	125	2	6344

**PART B-NEW MEMBERS' DETAILS**

--Nil--

**PART C-EXITING MEMBERS' DETAILS**

--Nil--

**PART D : MEMBER'S ARREAR DETAILS**

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on 13/06/2014 17:07:10 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.



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

*(Handwritten initials)*

TRRN: 1201405004059  
Employer E-Sewa

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

CRN 14050/45

Dues for the wage month of: 04/2014

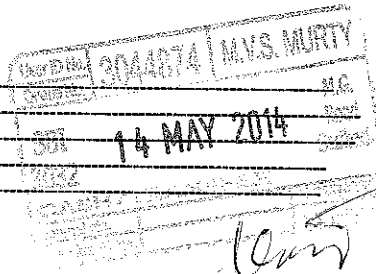
TOTAL SUBSCRIBERS:	A/C.01 5	A/C.10 5	A/C.21 5
TOTAL WAGES:	A/C.01 25982	A/C.10 25982	A/C.21 25982

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	955		2163	130		3248
2. EMPLOYEE'S SHARE OF CONT.	3118					3118
3. ADMIN CHARGES		285				288
4. INSPECTION CHARGES					3	288
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Six Thousand Six Hundred and Fifty-Four Only 6654

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
 Date of presentation of Cheque/DD \_\_\_\_\_  
 Date of Realisation of Cheque/DD \_\_\_\_\_  
 SBI Branch Name \_\_\_\_\_  
 SBI Branch Code \_\_\_\_\_



**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 353669 Date 10-05-2014  
 Cheque/DD drawn bank & Branch SBI, M.G. Road, Secbad,  
 Name of the Depositor M. Sanjeev Kumar  
 Date of Deposit 14/5/14 Mobile No. 9502266411  
 Signature of the Depositor (Signature)

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

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





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

TRRN: 1201405004059  
Employer E-Sewa

CR N 14050/45

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

Dues for the wage month of:04/2014

TOTAL SUBSCRIBERS:	A/C.01 5	A/C.10 5	A/C.21 5
TOTAL WAGES:	A/C.01 25982	A/C.10 25982	A/C.21 25982

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	955		2163	130		3248
2. EMPLOYEE'S SHARE OF CONT.	3118					3118
3. ADMIN CHARGES		285				285
4. INSPECTION CHARGES					3	288
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Six Thousand Six Hundred and Fifty-Four Only</b>						<b>6654</b>

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

14 MAY 2014  
MVS. MURTY

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. 353669 Date: 10-05-2014  
Cheque/DD drawn bank & Branch S.B.I. M.A. Road Secbad.  
Name of the Depositor M. Sanjeev Kumar  
Date of Deposit 14/5/14 Mobile No. 9502266411  
Signature of the Depositor [Signature]

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

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

**EMPLOYEES' PROVIDENT FUND ORGANISATION, HIRABAD**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**  
**FOR THE WAGE MONTH OF (04/2014) AND RETURN MONTH (05/2014)**

ESTABLISHMENT ID : APHYD0026312000  
 NAME OF ESTABLISHMENT : MODI PROPERTIES - INVESTMENT PVT. LTD.  
 TRRN : 1201405004059

Employer E-Sewa  
 ECR UPLOADED 08/05/2014 15:46:30

**PART A-MEMBERS' WAGE DETAILS**

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000001	G KANKARAO	6500	6500	780	780	541	541	239	239	0	0
2	0000166	G SWAROOPA	2509	2509	301	301	209	209	92	92	5	0
3	0000194	G JAI KUMAR	6500	6500	780	780	541	541	239	239	0	0
4	0000197	K ARUNA	6500	6500	780	780	541	541	239	239	0	0
5	0000198	E PRASAD	3973	3973	477	477	331	331	146	146	3	0
<b>GRAND TOTAL</b>			25982	25982	3118	3118	2163	2163	955	955	8	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
<b>TOTAL DUES AS PER ECR</b>	3118	955	285	2163	130	3	6654
<b>TOTAL AMOUNT BEING REMITTED</b>	3118	955	285	2163	130	3	6654

**PART B-NEW MEMBERS' DETAILS**

--Nil--

**PART C-EXITING MEMBERS' DETAILS**

--Nil--

**PART D : MEMBER'S ARREAR DETAILS**

--Nil--

**NOTE:** The report generated is on the basis of uploaded ECR on 08/05/2014 15:46:30 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.