



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

CH441162028

TRRN: 1201604014471
 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:03/2016

TOTAL SUBSCRIBERS: A/C.01 11 A/C.10 10 A/C.21 11
 TOTAL WAGES: A/C.01 67084 A/C.10 52084 A/C.21 67084

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3710			8548
2. EMPLOYEE'S SHARE OF CONT.			8051			8051
3. ADMIN CHARGES						
4. INSPECTION CHARGES		571				771
5. PENAL DAMAGES					200	
6. MISC. PAYMENT (INTEREST US 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Three Hundred and Seventy Only						17370

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)

PAYMENT MADE
ON 20/11/16

(This is a system generated challan generated on 19/04/2016 11:27, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



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

CH 409 2000

TRRN: 1201604010792
Employer E-Sawa

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

TOTAL SUBSCRIBERS: A/C.01 11 A/C.10 10 A/C.21 11 Dues for the wage month of:02/2016
TOTAL WAGES: A/C.01 70643 A/C.10 70643 A/C.21 70643

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3842			8975
2. EMPLOYEE'S SHARE OF CONT.			8477			8477
3. ADMIN CHARGES				590		590
4. INSPECTION CHARGES					200	200
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Eighteen Thousand Two Hundred and Forty-Two Only						18242

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 13/04/2016 17:41, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



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

TRRN: 1201606015099
Employer E-Sewa

CH 44436488

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

Dues for the wage month of: 01/2016

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 9 A/C.21 10
TOTAL WAGES: A/C.01 58697 A/C.10 58697 A/C.21 58697

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3404			7543
2. EMPLOYEE'S SHARE OF CONT.			7043			7043
3. ADMIN CHARGES				500		700
4. INSPECTION CHARGES					200	
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 70)						
GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand Two Hundred and Eighty-Six Only						15286

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 20/06/2016 13:14, 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)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query

[Handwritten Signature]



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

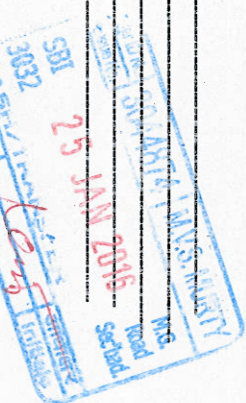
TRRN: 1201601018106
 Employer E-Sewa

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

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 9 A/C.21 10 Dues for the wage month of: 12/2015
 TOTAL WAGES: A/C.01 57524 A/C.10 57524 A/C.21 57524

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3360			7401
2. EMPLOYEES SHARE OF CONT.			6903			6903
3. ADMIN CHARGES						
4. INSPECTION CHARGES		491				691
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Nine Hundred and Ninety-Five Only						14995

FOR BANKS USE ONLY
 Amount Received Rs. _____
 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. 612609 Date: 19-1-16
 Cheque/DD drawn bank & Branch SBI MLN Road SCh
 Name of the Depositor Prakasa
 Date of Deposit 25-1-16 Mobile No. 7398027186
 Signature of the Depositor K. S. R.

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

This is a system generated challan generated on 23/01/2016 12:06, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



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

TRRN: 1201512013202
 Employer E-Sawa

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

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

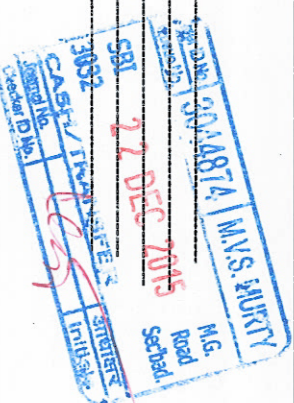
TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 9 A/C.21 10
 TOTAL WAGES: A/C.01 58426 A/C.10 58426 A/C.21 58426

Dues for the wage month of: 11/2015

CRN 15120/52

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3393			7510
2. EMPLOYEE'S SHARE OF CONT.			7011			7011
3. ADMIN CHARGES						
4. INSPECTION CHARGES			498			200
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand Two Hundred and Nineteen Only						15219

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. 414 602 Date: 15/12/15
 Cheque/DD drawn bank & Branch M/s. Kaad Seelba d
 Name of the Depositor Dr. Veera
 Date of Deposit 12-12 Mobile No. 7396047186
 Signature of the Depositor K. Ramesh

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

(This is a system generated challan generated on 16/12/2015 15:51, 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.apfndia.gov.in -> TRRN Query



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

TRRN: 1201511013256
 Employer E-Sewa

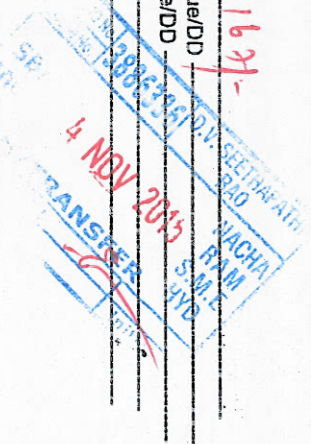
CRN 15110/30

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

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 9 A/C.21 10
 TOTAL WAGES: A/C.01 58218 A/C.10 58218 A/C.21 58218
 Dues for the wage month of: 10/2015

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			3385			7484
2. EMPLOYEE'S SHARE OF CONT.			6987			6987
3. ADMIN CHARGES						
4. INSPECTION CHARGES		496			200	696
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST US 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand One Hundred and Sixty-Seven Only						15167

FOR BANKS USE ONLY
 Amount Received Rs. 15,167/-
 Date of presentation of Cheque/DD 18/11/2015
 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. 414593 Date: 18/11/15
 Cheque/DD drawn bank & Branch: Old Road Secbad
 Name of the Depositor: RAVEEN
 Date of Deposit: 18/11/15 Mobile No. 9989330074
 Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 18/11/2015 16:52, 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)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



COMBINED CHALLAN OF AC NO. 01, 02, 10, 20, 21, 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

TRRN: 1201510013058
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYDD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
 ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, BEGUMPETH, HYDERABAD, HYDERABAD

Dues for the wage month of: 09/2015

TOTAL SUBSCRIBERS: A.C.01 11 A.C.10 11 A.C.21 11
 TOTAL WAGES: A.C.01 57175 A.C.10 57175 A.C.21 57175

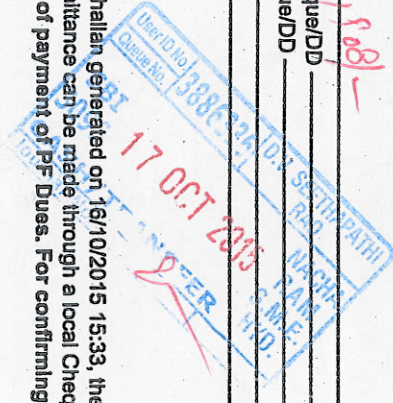
SL. PARTICULARS	AC.01	AC.02	AC.10	AC.21	AC.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2100			2100
2. EMPLOYEE'S SHARE OF CONT.			6862			6862
3. ADMIN CHARGES						
4. INSPECTION CHARGES		483				483
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Nine Hundred and Eight Only						14908

FOR BANKS USE ONLY
 Amount Received Rs. 14,908/-
 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. 44579 Date: 09/10/2015
 Cheque/DD drawn bank & Branch: SBI Main Road
 Name of the Depositor: ASTRAWY
 Date of Deposit: 09/10/15 Mobile No. _____
 Signature of the Depositor: ASTRAWY

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

(This is a system generated challan generated on 16/10/2015 15:33, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query





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

160237000

TRRN: 1201509010285
 Employer E-Sewa

CAN-15090-37

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

TOTAL SUBSCRIBERS: A/C.01 8 A/C.10 8 A/C.21 8 Dues for the wage month of: 08/2015
 TOTAL WAGES: A/C.01 53178 A/C.10 53178 A/C.21 53178

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			1952			1952
2. EMPLOYEE'S SHARE OF CONT.			6383			6383
3. ADMIN CHARGES				4431	500	4931
4. INSPECTION CHARGES		449				449
5. PENAL DAMAGES					200	200
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirteen Thousand Nine Hundred and Fifteen Only						13915

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 _____

56518831 SANDHEE
 19 SEP 2015
 SBI
 19 SEP 2015

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 414543 Date: 11-9-15
 Cheque/DD drawn bank & Branch SBI Madhavaram
 Name of the Depositor Mr. M. S. Sandheer
 Date of Deposit 19.9.15 Mobile No. 953047886
 Signature of the Depositor _____

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

(This is a system generated challan generated on 14/09/2015 11:56, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



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

15768244

TRRN: 1201508005092
 Employer E-Sewa

CRN-15080-14

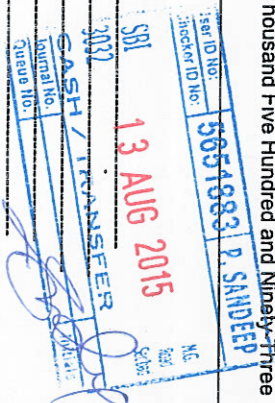
ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
 ADDRESS : 1-10-72/2/3, BEGUMPET ROAD, BEGUMPETHYDERABADHYDERABAD

Dues for the wage month of: 07/2015

TOTAL SUBSCRIBERS: A/C.01 8 A/C.10 8 A/C.21 8
 TOTAL WAGES: A/C.01 49657 A/C.10 49657 A/C.21 49657

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						1823
2. EMPLOYEE'S SHARE OF CONT.						5959
3. ADMIN CHARGES						4135
4. INSPECTION CHARGES						249
5. PENAL DAMAGES						422
6. MISC. PAYMENT (INTEREST US 7Q)						5
GRAND TOTAL (IN WORDS) : Rupees Twelve Thousand Five Hundred and Ninety-Three Only						12593

FOR BANKS USE ONLY
 Amount Received Rs. 13 AUG 2015
 Date of presentation of Cheque/DD 13 AUG 2015
 Date of Realisation of Cheque/DD 13 AUG 2015
 SBI Branch Name CASH / TRANSFER
 SBI Branch Code 5051983



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 414571
 Cheque/DD drawn bank & Branch SBI
 Name of the Depositor P. SANDEEP
 Date of Deposit 13/08/15
 Mobile No. 9562288288
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 08/08/2015 10:39, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



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

156420534

TRRN: 1201507009528
 Employer E-Sewa

CRN-15030-29

ESTABLISHMENT CODE & NAME : APHYD0026312000 MODI PROPERTIES - INVESTMENT PVT. LTD.
 ADDRESS : 1-10-722/3, BEGUMPET ROAD, BEGUMPETHYDERABADHYDERABAD

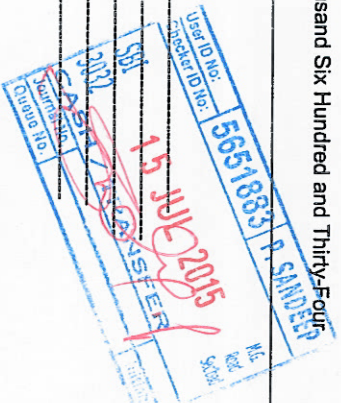
Dues for the wage month of:06/2015

TOTAL SUBSCRIBERS: A/C.01 8 A/C.10 8 A/C.21 8
 TOTAL WAGES: A/C.01 49818 A/C.10 49818 A/C.21 49818

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.	1826		4140	259		5225
3. ADMIN CHARGES	5966					5966
4. INSPECTION CHARGES		438				443
5. PENAL DAMAGES					5	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twelve Thousand Six Hundred and Thirty-Four Only						12634

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. 414534 Date: 15/07/15
 Cheque/DD drawn bank & Branch State Bank of India
 Name of the Depositor Pravin Kumar
 Date of Deposit 15/07/15 Mobile No. 9802288288
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 13/07/2015 13:09, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



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

154358915

TRRN: 120150606287
 Employer E-Sewa

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

CRN - 150603032000012

Dues for the wage month of: 05/2015

TOTAL SUBSCRIBERS: A/C.01 7 A/C.10 7 A/C.21 7
 TOTAL WAGES: A/C.01 48031 A/C.10 48031 A/C.21 48031

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			6005
2. EMPLOYEE'S SHARE OF CONT.			5764			5764
3. ADMIN CHARGES						
4. INSPECTION CHARGES		407				412
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)					5	
GRAND TOTAL (IN WORDS) : Rupees Twelve Thousand One Hundred and Eighty-One Only						12181

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 _____

Typed ID No: 5651983 P. SANDER
 Cheque/DD No: 502
 Date: 11 JUN 2015
 Journal No: 502
 Cheque No: 502

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 414529 Date: 08/06/15
 Cheque/DD drawn bank & Branch SBI P. Prathy Kaver
 Name of the Depositor P. Prathy Kaver
 Date of Deposit 10/06/15 Mobile No. 9502288055
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 10/06/2015 11:52, 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)
 This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in -> TRRN Query



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

TRRN: 120150501054Z
Employer E-Sewa

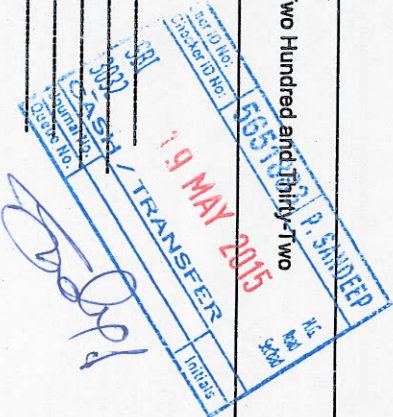
CRN 150503032000054

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 Dues for the wage month of:04/2015
TOTAL WAGES: A/C.01 48234 A/C.10 48234 A/C.21 48234

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.	1771		4019	240		6030
3. ADMIN CHARGES	5788					5788
4. INSPECTION CHARGES		409				414
5. PENAL DAMAGES					5	
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Twelve Thousand Two Hundred and Thirty-Two Only						12232

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. HHS03 Date: 14.5.15
Cheque/DD drawn bank & Branch SBI MG Road
Name of the Depositor H. M. Rao
Date of Deposit 19/5/15 Mobile No. 957172836
Signature of the Depositor _____

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

(This is a system generated challan generated on 16/05/2015 10:33, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query