Date :....

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No. PAY-IN-SLIP FOR CONTRIBUTION STATE BANK OF INDIA Station MG RPAD Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of HDTC. PO 5253 the Employees State Insurance Fund 159155 Account No. 1 26/11/19 Total (Rupees Live Thousand Tula Hun riff, Thee if only) in Cash/by Cheque (on real/sation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of LCTOBER- 2010 Employer's Code No "MEHTA" AND MODI HOMES Name and Address of 5-4-187/3, & 4, 11 FLOOR. Factory/Establishment.....SOHAM MANSION; M. G. ROAD, SECUNDERABAD -- 500 003 Total Wages Rs $80808 = \sigma \phi$ Employee's Contribution Rs. 14.15 = 00 Employer's Contribution Rs. 3838 = 00Total Rs...... S. 2-5-3 (For use in Bank) ACKNOWLEDGEM (to be filled by depositor) 581 Received payment with Cash/Cheque/Draft No. 3032 dated.....(Rupees... in favour of Employees' State Insurance Fund Account No. 1 SI. No. in Bank's Scroll

Date :.....

ORIGINAL (for Bank)

DUPLICATE (for ESIC through Bank)

TRIPLICATE (for Depositor)

QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No.1 Challan No. PAY-IN-SLIP FOR CONTRIBUTION STATE BANK OF INDIA Station MG RVAD Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of 52S3 the Employees State Insurance Fund Account No. 1 (Rupees. in Cash/by Cheque (on realisation) for payment of contribution as per 2-00-026007-000 Perosited by Employer's Code No Name and Address of M/s. MEHTA AND MODI HOMES Factory/Establishment...... 5-4-187/3, & 4, 11 FLOOR, SOHAM MANSION, M. G. ROAD Total Wages Rs 80808=5 Employee's Contribution Rs. /HIS = 00 Employer's Contribution Rs....3838 = 0 Total Rs.... (For use in Bank) **ACKNOWLEDGEME** (to be filled by depositor) Received payment with Cash/Cheque/Draft No... dated......for Rs....(Rupees... -- 1057 in favour of Employees' State Insurance Fund Account No. 1 Sl. No. in Bank's Scroll

STATE BANK OF INDIA Station: S.B.I. MG. RPAP Particulars of Amount Cash/Cheque No. Rs. P. H.D.T.C.P.B. No. 5199 oo 1583 74 131110 Total 5199 oo (Rupees. Furs. Manamed Account No. 1 Rs. 51.99= (Rupees. Furs. Manamed Account No. 1 (Rupees. Furs. Manamed Account No. 1 Rs. 51.99= (Rupees. Furs. Manamed Account No. 1 (Rupees. Fu	EMPLOYEES STATE INSU	RANCE FUND A	ACCOU	NI NO. I	Challar	۱ No.	
Station S.BMG.R.PAP Particulars of Cash/Cheque No. Rs. P. H.D. C. P.D. No. 5199 oo Insurance Fund Account No. 1 13 11 10 Total 5199 oo Account No. 1 Rs. S. J. P. Paid into the credit of the Employees State Insurance Fund Account No. 1 Rs. 51.99 — No. 1	PAY-IN-SLIP F	OR CONTRIB	UTION	Γ			
Particulars of Cash/Cheque No. Rs. P. Paid into the credit of the Employees State Insurance Fund Account No. 1 158374 Particulars of Cash/Cheque (No. 15199 Oo the Employees State Insurance Fund Account No. 1 13f1/10 Total 5199 Oo Rs. 5199 Oo Rs. 5199 Oo Only) in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of SENTEMBER - 2010 Deposited by Employer's Code No M/s. MEHTA AND MODI HOMES Name and Address of 5-4-187,3 & 4, 11 FLOOR, Factory/Establishment. SOHAM MANSION, IM G. ROAD, No. of Employees Total Wages Rs 79985 = 0.0 Employee's Contribution Rs. 799 = 0.0 Total Rs. 799 = 0.0 (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated. for Rs. (Rupees. Only) drawn on in favour of Employees' State Insurance Fund Account No. 1 SI. No. in Bank's Scroll	STATE BANK OF INDIA	•		L			
Cash/Cheque No. Rs. Paid into the credit of the Employees State Insurance Fund Account No. 1 13 1 1 10 Total 5 199 00 Rs. 5	Station. S.B.I. MG.I	ROAD		Dated.	14-1	10	2010
Habit Po No 5199 oo the Employees State Insurance Fund Account No. 1 1311/10 Total 5199 oo Rs. 5199 o							
Insurance Fund Account No. 1 13 1 1 10 Total 5 199 00 Rs. 5 1.99 =							
Account No. 1 13 f 1 o Total (Rupees Fue through only) in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of SERTEMBER-2010 Deposited by Employer's Code No M/s. MEHTA AND MODI HOMES Name and Address of 5-4-187,3 & 4, 11 FLOOR, SEGUNDERABAD 500 003 No. of Employees 11. Total Wages Rs 79.85=0.9 Employee's Contribution Rs 7.9.85=0.0 Employer's Contribution Rs 7.9.9 0.0 Total Rs 5.9.9 0.0 (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 003 (Rupees Fund No. 1 Rs 5.1.99 0.0 (Rupees 500) 004 Rs 5.1.99 0.0 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 005 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 005 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 005 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 005 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 005 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 005 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 005 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 005 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 005 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 005 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 005 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 005 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 005 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 005 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 005 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 005 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 500) 005 Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees	LADIC PO-NO	5144	1 1				•
(Rupees. Fue Thousand fine hundred — Marely Mine — only) in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of SERTEM BER-2010 Deposited by Employer's Code No Deposited by Employer's Code No Secundary Establishment Soliam Manston, M. G. ROAD, No. of Employees Soliam Manston, M. G. ROAD, SECUNDERABAD — 500 003 No. of Employees I.I. Soliam Manston, M. G. ROAD, SECUNDERABAD — 500 003 Total Wages Rs 79985 = 0.0 Employer's Contribution Rs 3.799 = 0.0 Total Rs 799 = 0.0 (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees — only) drawn on (Bank's Scroll — only) drawn on (Bank's Scroll — only)						- unu	٠
in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of SELLEMBER - 2010 Deposited by Employer's Code No M/s. MEHTA AND MODI HOMES Name and Address of 5-4-187,3, & 4, 11 FLOOR, SOHAM MANSION, IM. G. ROAD, SEGUNDERABAD - 500 003 No. of Employees. 1. SOHAM MANSION, IM. G. ROAD, SEGUNDERABAD - 500 003 No. of Employees Sontribution Rs. 79985 = 0.0 Employer's Contribution Rs. 3799 = 0.0 Total Rs. 5/99 = 0.0 (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated. for Rs. (Rupees. 5/2) Gray of Employees' State Insurance Fund Account No. 1 Solidation of Employees' State Insurance Fund Account No. 1 Solidation of Employees' State Insurance Fund Account No. 1 Solidation of Employees' State Insurance Fund Account No. 1 Solidation of Employees' State Insurance Fund Account No. 1 Solidation of Employees' State Insurance Fund Account No. 1 Solidation of Employees' State Insurance Fund Account No. 1 Solidation of Employees' State Insurance Fund Account No. 1 Solidation of Employees' State Insurance Fund Account No. 1					, <i>i</i>		•
in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of SELLEMBER - 2010 Deposited by Employer's Code No M/s. MEHTA AND MODI HOMES Name and Address of 5-4-187,3, & 4, 11 FLOOR, SOHAM MANSION, IM. G. ROAD, SEGUNDERABAD - 500 003 No. of Employees. 1. SOHAM MANSION, IM. G. ROAD, SEGUNDERABAD - 500 003 No. of Employees Sontribution Rs. 79985 = 0.0 Employer's Contribution Rs. 3799 = 0.0 Total Rs. 5/99 = 0.0 (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated. for Rs. (Rupees. 5/2) Gray of Employees' State Insurance Fund Account No. 1 Solidation of Employees' State Insurance Fund Account No. 1 Solidation of Employees' State Insurance Fund Account No. 1 Solidation of Employees' State Insurance Fund Account No. 1 Solidation of Employees' State Insurance Fund Account No. 1 Solidation of Employees' State Insurance Fund Account No. 1 Solidation of Employees' State Insurance Fund Account No. 1 Solidation of Employees' State Insurance Fund Account No. 1 Solidation of Employees' State Insurance Fund Account No. 1	(Rupees Five 1	housand	O	ne	hund	red.	
details given below under the Employees' State Insurance Act, 1948, for the month of SERTEM BER-2010 2-00-026001-0 Deposited by Employer's Code No M/s. MEHTA AND MODI HOMES Name and Address of 5-4-187,3. & 4, 11 FLOOR Factory/Establishment SOHAM MANSION, M. G. ROAD, SECUNDERABAD 500 DO3 No. of Employees Total Wages Rs 79,85 = 0.0 Employee's Contribution Rs 3.7,99 = 0.0 Total Rs 9 = 0.0 (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated for Rs (Rupees 501) drawn on in favour of Employees' State Insurance Fund Account No. 1 SI. No. in Bank's Scroll	Morely M	sie Dy					
Factory/Establishment	details given below under	er the Employe	es Sta	ate insur	rance Act	as per t, 1948,	
Factory/Establishment	52-00-026004-0	Deposited by	/		().	•••••	
Factory/Establishment	Employer's Code No	M/s	sME	HTA A	ND"MC	אייומס	MES
No. of Employees	Maille and Address of		5.4	107.2 9	A 1r c	21.000	
Total Wages Rs	ractory/Establishment	§	OHA:M	MANSI	ON, M	G. RO	۹D,
Total Wages Rs 79985 = 00 Employee's Contribution Rs 799 = 00 Employer's Contribution Rs 799 = 00 Total Rs 9 = 00 (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No dated (Rupees 6 only) drawn on (Bank) in favour of Employees' State Insurance Fund Account No.1 SI. No. in Bank's Scroll	No. of Employees		. <i></i>				103
Employee's Contribution Rs	Total Wages Rs	799	85	= 00	<u> </u>		
Employer's Contribution Rs. 3.7.9.9.00 Total Rs. 5.9.00 (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. (Rupees. 5.00) dated. for Rs. (Rupees. 5.00) drawn on (Bank) in favour of Employees' State Insurance Fund Account No. 1.00 SI. No. in Bank's Scroll	Employee's Contribution	Rs/./	.0.0.	=0	<u>o</u>		i
Total Rs	Employer's Contribution	Rs33	199	= 0	0		
ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No dated	Total	Rs5/	99	= 0	0		(
dated	(For use in Bank)					NATH.	
drawn on	Received payment with	Cash/Cheque	/Draft N	0۱			
in favour of Employees' State Insurance Fund Account No. 1	dated for Re	3	(Rupee	s. 5./		E. Spiv)	
in favour of Employees' State Insurance Fund Account No. 1					/, 5	(Bank)	
SI. No. in Bank's Scroll	in favour of Employees'	State Insuranc	e Fund	Account	Kous	Ž///	/
Date : Authorised Signatory of the receiving Bank	Sl. No. in Bank's Scroll .			X&	23 × × × × × × × × × × × × × × × × × × ×	X/	
	Date :	Authorised S	Signatoi	ry of the	receiving	i Bank	



	QUADRUP	LICATE (through Depositor)::
EMPLOYEES STATE INSU	IRANCE FUND ACCO	OUNT No.1 Challan No.
PAY-IN-SLIP F	OR CONTRIBUTIO	N Chanan No.
STATE BANK OF INDIA	.	
Station S.Bi MARO	od	Dated <i>⇔</i> 39∠ 0.!.0
Particulars of Cash/Cheque No.	Amount Rs. P.	5 111 (1)
HATE PO. NO.	526200	Paid into the credit of the Employees State
003584		Insurance Fund
18/9/10		Account No. 1
Total	5262 00	Rs. 5262/=
(RupeesFuith	rus and twe	- hundred -
Suply terri	2 2 p	only)
details given below und	er the Employees' S	tent of contribution as per state Insurance Act, 1948,
X <i>-00-0 2,6</i> 00	Deposited by	
Name and Address of	mijs, me	HOMES
Factory/Establishment	SOHAM	187/3. & 4, 11 FLOOR, MANSION, M. G. ROAD,
No. of Employees	. J SECUN	DERABAD - 500 003
Total Wages Rs	80951 = c	
Employee's Contribution	Rs	20 17141
Employer's Contribution		
. Total I	7s5262 =	O.O. Cond
(For use in Bank)	CKNOWLEDGEM	ENT 28 SEP 2011
	(to be filled by deposite	1850
Received payment with	Cash/Cheque/Draft	MO Comment of the contract of
dated for Rs	(Rupe	es cas a Go
		only)
drawn on	***************************************	(Bank)
in favour of Employees'	State Insurance Fund	d Account No. 1

Sl. No. in Bank's Scroll

Date :.....

EMPLÓYEES STATE INSU	RANCE FUND ACCO	OUNT No.1 Challan No.	
PAY-IN-SLIP F	OR CONTRIBUTIO		
STATE BANK OF INDIA			
Station M.G KO	ad	Dated / <u> </u>	
Particulars of	Amount		
Cash/Cheque No.	Rs. P.	Paid into the credit of	
HDE PO.NO.	5245 00	the Employees State Insurance Fund	
157426		Account No. 1	
10/8/10 Total		Rs 5245=	
ļ <u></u>	5245 00		
(Rupees Fewe th			
forty fee	- 1	only)	
in Cash/bý Cheque (on	realisation) for payn	ment of contribution as per State Insurance Act, 1948,	
for the month of	ULTZOI.0	State insurance Act, 1940,	
/>	Deposited by		
Sa-00-026007-00 Employer's Code No	00-1009	ーー ・赤たEもボオ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	A A Pt
Name and Address of		8.4 197/3 8.4 H ELOOP	
Factory/Establishment	SOH	IAM MANSION, M. G. ROA	D,
No. of Employees	//	UNDERABAD - 500 00)3
Total Wages Bs	8069	8 = 0 0	
Employee's Contribution	Bs /4/	2=00	
		3=00	
Total	Bs 524	5=00	
(For use in Bank)		(
A	CKNOWLEDGEN		
	(to be filled by deposi		
Received payment with	•		
dated for R	s(Hup	999	.*
drown on	(**************************************	Rantil Rantil	•
drawn on	0.1.1.1	13	•
in favour of Employees' SI. No. in Bank's Scroll	A 4029 PM	No Account No. 1	-
SI, INO. HI D'AHK'S SCION.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
Date :	Authorised Signa	atory of the receiving Bank	
•.	mmh	-)	

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

		Challan No.	
PAY-IN-SLIP F	OR CONTRIBUTION	N	
STATE BANK OF INDIA			
Station SBI MA Ros	ed.	Dated 9 7 7 -/ C) (
Particulars of	Amount		
Cash/Cheque No.	Rs. P.	Paid into the credit of	
HDrz Po.No	5312 00	the Employees State	
156805		Insurance Fund	
150003		Account No. 1	
77 / 10 Total		Rs 53/2/=	
Total	5312 00	·	
(Rupeestwo.the	en and there.	hundrad -	
TWELVE 8	<i>p</i>	only)	•
in Cash/by Cheque (on	realisation) for payr	nent of contribution as per	
		State Insurance Act, 1948,	
for the month of	_	f	
52-00-02-6007-000 Employer's Code No	Deposited by – 1ਠ ਹੈ 9	(f)	
	M/s	MEHTA AND MODI I	HOMES
Name and Address of	•	5-4-187/3, & 4, 11 FLOO	R,
ractory/Establishment	50	6-4-187;3, & 4, 11 FLOO: DHAM MANSION, M. G. R	OAD,
No. of Employees	/~>\$E	CUNDERABAD - 500	003
Total Manes Re	81719	=00	
Employee's Contribution	Be 14.30	=00	
Employee's Contribution	Bs 3882	=00	
Total	Be T312	=00	
(For use in Bank)	10		ť.
A	CKNOWLEDGEN		
	(to be filled by depos		-
Received payment with	•	1 market 1	
dated for F	ls(Bug	ROPU A	
	RIVE A	Secondly)	*
drawn on	1	(Bank)	
in favour of Employees		nd Account No. 1	
SI. No. in Bank's Scroll	30°		
Date :	Authorised Sings	tors of the receiving Bank	
Date	חטוווטווספט טוטוון	OF THE RECEIVING DAIN	

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

		, , ,
EMPLOYEES STATE INSUI	RANCE FUND ACCO	UNT No.1 Challan No.
PAY-IN-SLIP F	OR CONTRIBUTIO	
STATE BANK OF INDIA		
StationSBL.MU.	Lood	Dated 2.46-10
Particulars of	Amount	
Cash/6heque No.	Rs. P.	Paid into the credit of
HAIZPOINO	6978 00	the Employees State
156546		Insurance Fund
, , , ,		Account No. 1
2 16 10 Total	6978m	Rs 6978
(Rupegs Sup that	wand due	o hundrad -
(Nupers Ve)	Tobb >	only)
in Cash/by Cheque (on a	realisation) for paym	ent of contribution as per
details given below und	er the Employees' S	State Insurance Act, 1948,
for the month of	mA1-0-010	
52-00-026007- 000	Deposited by ১ - ১ ০৩৭	ITA AND MODI HOME
Employer's Code No	M/s. MEH	ITA AND MODI HOME
Name and Address of	5-4-1	87/3, & 4, 11 FLOOR,
Factory/Establishinent	SOHAM N	MANSION M C DOAR
No. of Employees	SECUND	ERABAD - 500 003
Total Wages Rs	107353	=00
Employee's Contribution	1879.	= c c
Employer's Contribution	Rs. 5.0.99	=00
Total	Rs. 6918	=00 A
(For use in Bank)	CIZMONII EDCEM	CONTRACTOR OF THE PARTY OF THE
A	CKNOWLEDGEM (to be filled by deposit	
Received payment with		
datedfor R	W. Carrier St.	グール VA CANT S ユーナース
	(Carel	only)
drawn on	1000	(Bank)
favour of Employees'	State Insurance	Ascount No. 1
o. in Bank's Scroll	Lette.	X

MPLOYEES STATE INSU	RANCE FUND ACCO	Challan No.	
PAY-IN-SLIP F	OR CONTRIBUTIO		
TATE BANK OF INDIA	.		
station. S.B.LM.G.L	rad	Dated. 21-5-10	
Particulars of Cash/Cheque No.	Amount Rs. P.	D. Maria Maria and Mr. of	
HOFE P.D. NO		Paid into the credit of the Employees State	
155965		Insurance Fund Account No. 1	
20/5/10 Total	4307 00	Rs. 4307f	
Rupees Fru th	rusand three	Rs 4307f	
n Cash/by Cheque (on details given below und for the month of	realisation) for paymer the Employees' S	ment of contribution as per State Insurance Act, 1948,	
Factory/Establishment	1-00-02 600 M/s. 1	MEHTA AND MODI I 6-4-187,3, & 4, 11 FLOO AM MANSION, M. G. R. UNDERABAD - 500	R.
No. or ⊑mployees	·····		
Total Wages Rs	66 à 5	6=00	
Employee's Contribution	າ Rs <i>l. ໄ. ຽ</i>	7 =00	
		8 = 60 £ = 00	
(For use in Bank)	CKNOWLEDGEM	MENT .	. (
Received payment value dated	BI 26 MAY 2010 SH/TRANSPER State insurance Fig.	MG Sold Sold Sold Sold Sold Sold Sold Sold)
Date :	Authorised Signa	tory of the receiving Bank	

Date :....

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

	EMPLOYEES STATE INSU	RANCE FUND ACCO	OUNT No.1 Challan No.	
	PAY-IN-SLIP F	OR CONTRIBUTION		
	STATE BANK OF INDIA	L		
	Station MG Rood	1.dec	Dated	
	Particulars of	Amount		
	Cash/Cheque No.	Rs. P.	Paid into the credit of	
	NO	4420	the Employees State Insurance Fund	:
	122458		Account No. 1	
	20 Hi Total	4430 00	Rs Hh30f	:
	(Rupees Euro)	yes and Eru	he he dad	
	thuty of		only)	:
	in Cash/by Cheque (on		nent of contribution as per	
-	details given below under for the month of		State Insurance Act, 1948,	:
		Deposited by		
ನ 0	2 -50 - 5 2 6 5 5 7 - or Employer's Code No	10-1009	- J	
	Name and Address of	rvs į s	. MEHIA AND MODI HOME	5
	Factory/Establishment		5-4-187/3 & 4, IL FLOOR, DHAM MANSION, M. G. ROAD,	
	No. of Employees	la SE	CUNDERABAD, AND ONE	:
	Total Wages Rs	68155	= 00 OF INDIA	:
	Employee's Contribution Employer's Contribution Total	Rs1193	= 03ANK (3032)	
	Employer's Contribution	Rs3.2.33	TECROAD ANTIN	:
	. Total	Rs44.30	MG OR APR 2010	:
		CKNOWLEDGEN	MENT ()	:
	Received payment with	(to be filled by deposition of the control of the c	10/	
	dated for Rs	s(Rupe	ees 14430 —	:
			only) (Bank)	
			nd Account No. 1	
	SI. No. in Bank's Scroll			

ORIGINAL (for Bank)

DUPLICATE (for ESIC through Bank)

TRIPLICATE (for Depositor)

QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No.1 Challan No. PAY-IN-SLIP FOR CONTRIBUTION STATE BANK OF INDIA Station S.B.I. MARRAD - SEC Dated..... Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of HDFC-D.D. H281 00 the Employees State Insurance Fund 154827 Account No. 1 18 3 2010 (Rupees Lour Thousand Two Hundred -Eighty One only) in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of FB do to Employer's Code No ... 52-00-026007-000-1509 Name and Address of M/s. MEHTA AND MODI HOME SOHAM MAR ROAD. No. of Employees. Total Wages Rs 65856 = 00 Total Rs.... (For use in Bank) (to be filled by depositor) 1 Received payment with Cash/Cheque/praft No... dated.....(Rupees... in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Authorised Signatory of the receiving Bank

Date :.....

ORIGINAL (for Bank)

DUPLICATE (for ESIC through Bank)

TRIPLICATE (for Depositor)

QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No. PAY-IN-SLIP FOR CONTRIBUTION STATE BANK OF INDIA Station MG-ROAD-SEC Dated.18-2-2016 Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of SBI CH.NO. 4508 the Employees State 970660 Insurance Fund Account No. 1 Rs... 4.5 0 (Rupees.only) in Cash/by Cheque (on realisation) for payment of contribution as per 52-00-026007-000-1009 Deposited by Employer's Code No MIS MEHTA AND MODI HOME Name and Address of 5-4-187,3, & 4, II FLOOR. Factory/Establishment..... 80HAM MANSION, M. G. ROAD, SECUNDERABAD - 500 003 Total Wages Rs 69356=00 Employee's Contribution Rs. Employer's Contribution Rs......3294 Total Rs...... HJ08 (For use in Bank) **ACKNOWLEDGEME** (to be filled by depositor) 3032 Received payment with Cash/Cheque/Draft No. in favour of Employees' State Insurance Fund Account No. 1 SI. No. in Bank's Scroll Date :.... Authorised Signatory of the receiving Bank

ORIGINAL (for Bank)

DUPLICATE (for ESIC through Bank)

TRIPLICATE (for Depositor)

QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No. PAY-IN-SLIP FOR CONTRIBUTION STATE BANK OF INDIA Station MG-ROAD-SEC Dated = 1-2010 Particulars of Amount Cash/Cheque No. Rs. Paid into the credit of HAFC H381 the Employees State 1. D.NO. Insurance Fund 153778 Account No. 1 Rs. 43817 Four thousand three hundred Eighty only) in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of $\Delta E \subset -2009$ Deposited by 52-00-02-600-7-000-Employer's Code No. MIS. MEHTA AND MODI HOME! Name and Address of 5-4-187 3 & 4, 11 FLOOR. Factory/Establishment..... SOHAM MANSION, M. G. ROAD, SECUNDERABAD Total Wages Rs 67394 = 00Employee's Contribution Rs. 1179 = 00 Total Rs........4.381 (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No... dated.....(Rupees....

> > Authorised Signatory of the receiving Bank

Date :....

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.	
PAY-IN-SLIP FOR CONTRIBUTION	
STATE BANK OF INDIA Station. M.G. R.O.A.OSEC Dated. 17-12-09	
Particulars of Cash/Cheque No. Rs. Paid into the credit of the Employees State Insurance Fund Account No. 1 153114 15112/01Total Rs. Rs. Paid into the credit of the Employees State Insurance Fund Account No. 1 Rs. Rs. Rs. Rs. Paid into the credit of the Employees State Insurance Fund Account No. 1 Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs	
No. of Employees	
(For use in Bank) ACKNOWDEDGEMIENT	
to be filled by deposited h	
Received payment with Cash/Cheque/Draft No	
Received payment with Cash/Cheque/Draft No	

ı	EMPLOYEES STATE INSU	RANCE FUND ACCO	OUNT No. 1 Challan No.	
	PAY-IN-SLIP F	OR CONTRIBUTIO		
-	STATE BANK OF INDIA	44		
_	Station M.GR.A	D-SEC	Dated 19-11-09	
	Particulars of	Amount		
	Cash/Cheque No.	Rs. P.	Paid into the credit of	
	MDHCAD	H71200	the Employees State	
	NO.152554		Insurance Fund Account No. 1	
	18/11/09			
	Total	4712 00	Rs 47/2/=	
	(Runges Fare 7		Seven hunded	
	Twelve		onlv)	
		realisation) for payn	nent of contribution as per	
	details given below und	er the Employees' S	State Insurance Act, 1948,	
	for the month of	bct-200	09 x	
52	-26007-101	Deposited by		
	Employer's Code No	_	AISTITE AND MODELLOW	
	Name and Address of	M/s.	MEHTA AND MODI HOM	iES
	Name and Address of	M/s.	6-4-1 87/3,.&.4,1LFLOOR,	
	Name and Address of Factory/Establishment	M/s. SOE	5-4-1 87/3, & 4,1LFLOOR, HAM MANSION. M. GROAD).
	Name and Address of Factory/Establishment No. of Employees	M/s. SOI /3 SEC	5.4. 187/3, & 4, 11. FLOOR, HAM MANSION, M. G. ROAD CUNDERABAD - 500 00).
	Name and Address of Factory/Establishment No. of Employees Total Wages Rs	M/s. 501 13 SEC 7248	5.4. 187/3, & 4, 11. FLOOR, HAM MANSION, M. G. ROAD CUNDERABAD - 500 00).
	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution	M/s. SOI 13 SEC 7248 126	8-4-187/3, & 4, 11 FLOOR, HAM MANSION, M. G. ROAD CUNDERABAD - 500 00:).
	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution	M/s. SOL 13 SEC 7248 RS 126	5-4-187/3, & 4, 11 FLOOR, HAM MANSION, M. G. ROAD CUNDERABAD - 500 00: 6 = 0.0).
	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total	M/s. SOL 13 SEC 72 48 18 12 6 Rs 34 4 Rs 47	6.4. $187/3$, & 4, 11 . FLOOR, 1AM MANSION, M. G. ROAD CUNDERABAD - 500 000 $6 = 0.0$ $9 = 0.0$ $3 = 0.0$ $2 = 0.0$).
	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total	M/s. SOL 13 SEC 7248 1RS 126 RS 344 RS 475 CKNOWLLAGEN	6.4-187/3, & 4, 11 FLOOR, HAM MANSION, M. G. ROAD CUNDERABAD - 500 00: $6 = 0.0$ $2 = 0.0$ $2 = 0.0$ HENT).
	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank)	M/s. SOLUTION SOLUTI	6.4-187/3, & 4, 11 FLOOR, HAM MANSION, M. G. ROAD CUNDERABAD - 500 000 6 = 00 9 = 00 3 = 00 CUNDERABAD - 500 000).
	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank)	M/s. SOLUTION SOLUTI	6.4-187/3, & 4, 11 FLOOR, HAM MANSION, M. G. ROAD CUNDERABAD - 500 00: 6 = 0.0 9 = 0.0 3 = 0.0 ENT tory).
	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank)	M/s. SOLUTION SOLUTI	6.4-187/3, & 4, 11 FLOOR, HAM MANSION, M. G. ROAD CUNDERABAD - 500 00: 6 = 0.0 9 = 0.0 3 = 0.0 ENT tory).
	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank)	M/s. SOLUTION SOLUTI	6.4-187/3, & 4, 11 FLOOR, HAM MANSION, M. G. ROAD CUNDERABAD - 500 000 $6 = 0.0$ $9 = 0.0$ $2 = 0.0$ HENT tory NO.).
	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank) Received payment with dated	SOL 13 SEC 13 SEC 13 SEC 13 A A 14 A 15 A A 16	6.4-187/3, & 4, 11 FLOOR, HAM MANSION, M. G. ROAD CUNDERABAD - 500 000 6 = 00 9 = 00 3 = 00 CUNDERABAD - 500 000 NENT tor) tor) tor) tor) only)).
	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank) Received payment with dated	SOL 13 SEC 13 SEC 13 SEC 13 A A 14 A 15 A A 16	6.4-187/3, & 4, 1L FLOOR, HAM MANSION, M. G. ROAD CUNDERABAD - 500 00: 6 = 0.0 9 = 0.0 3 = 0.0 ENT tory i No).
	Name and Address of Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank) Received payment with dated	SOF AND SECURITY A	6.4-187/3, & 4, 1L FLOOR, HAM MANSION, M. G. ROAD CUNDERABAD - 500 00: 6 = 0.0 9 = 0.0 3 = 0.0 ENT tor tor t No. HENT tor (Bank) and Account No. 1).

LIVIT LOTELS STATE INSU	HANCE PUND ACCC	Challan No.	
PAY-IN-SLIP F	OR CONTRIBUTION		
STATE BANK OF INDIA			
Station MG -ROAD -	EC	Dated.1HX200	9
Particulars of	Amount		
Cash/Cheque No.	Rs. P.	Daid into the availt of	
HOFE	4953 00	Paid into the credit of the Employees State	
1.D.NO.		Insurancé Fund	
15/778		Account No. 1	
13 Profos Total	4953 00	Rs. 42537	
(Rupees tou !	trousand N	me kunded	
Jeffy Sh	ue V	only)
in Cash/by Cheque (on r	ealisation) for payn	nent of contribution as pe	r
details given below under	er the Employees' S	State Insurance Act, 1948	,
for the month of	SETUL	7 /c	
52-26007-101	Deposited by		
Nome and Address of	MIs	MEHTA AND MODI	HOME
Factory/Establishment		5-4-187/3, & 4, 11 FLO	OR
Factory/Establishment	SO	HAM MANSION, M. G.	ROAD.
No. of Employees		CUNDERABAD - 50	0 003
Total Wages Rs	7620=	t = w	•
		4=0	
	_	-00	
		s = 0 0	
(For use in Bank)			· ~ •
	CKNOWLEDGEM	·	
	(to be filled by deposit	,	
Received payment with			
dated Gueva No. 5849608 Ris	The state of the s	₹	*
	2009 3000	only	
drawn 05814.6.0CT	^ <i>-</i> /	(Bank)	
in favour of Employees	State Insurance Fun	d Account No. 1	
SI. No. in Bank's Scroll k			
Date:	Authorised Signate	ory of the receiving Bank	
		52-26007-101	

MPLOYEES STATE INSU	HANCE FUND ACCO	Challan No.	
PAY-IN-SLIP F	OR CONTRIBUTIO	N	
STATE BANK OF INDIA		21 6 29	
Station MG - ROAD-	SEC	Deted 24-9-09	
Particulars of	Amount	•	
Cash/Cheque No.	Rs. P.	Paid into the credit of	4
-4012 D.D.NO.	5049 00	the Employees State Insurance Fund	
151433/		Account No. 1	
23/9/09		- Mat	
Total	5049 00	Rs. 5049	
(Rupees Five	thousand I	nty Nue -	
0		only)	
in Cash/by Cheque (on	realisation) for pay	ment of contribution as per	
details given below und for the month ofAU	for the Employees'	State Insurance Act, 1948,	ż
for the month of	Deposited by	<u></u>	
Employor's Code No. (•		044E
Name and Address of	MS	MEHTA AND MODI H	
		5-4-187/3, & 4, 11 FLOOR	
Factory/Establishment.			
Factory/Establishment.		DHAM MANSION, M. O. RE	AD,
Factory/Establishment.	//	CHAM MANSION, M. O. RECUNDERABAD - 500	AD,
Factory/Establishment. No. of Employees	14 -14 62	CHAM MANSION, M. O. ROCUNDERABAD - 500	AD,
No. of Employees Total Wages Rs	14 St 14 62 on Rs 1.3.5	CHAM MANSION, M. O. ROCUNDERABAD - 500 H = 00	AD,
No. of Employees Total Wages Rs Employee's Contribution	14 14 62 on Rs 1.3.5 on Rs 3.6.7	CHAM MANSION, M. O. ROCUNDERABAD - 500 H = 00 9 = 00	AD,
Factory/Establishment. No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total	14 14 62 on Rs 1.3.5 on Rs 3.6.7	CHAM MANSION, M. O. ROCUNDERABAD - 500 H = 00	AD,
No. of Employees Total Wages Rs Employee's Contributio Employer's Contributio	14 50 14 6.8 1.3.5 1 Rs 5.0.4 ACKNOWLEDGE	CHAM MANSION, M. G. RECUNDERABAD - 500 $PA = 00$	AD,
Factory/Establishment No. of Employees Total Wages Rs Employee's Contributio Employer's Contributio Total (For use in Bank)	IA SIN RS 1.3.5 IN RS	CHAM MANSION, M. G. RECUNDERABAD - 500 PH = 00 9 = 00 9 = 00 MENT sitor)	AD,
Factory/Establishment No. of Employees Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank)	In Rs. 3.5.7.1.3.5.1.1.3.5.1.1.3.5.1.4.1.3.5.1.4.1.3.5.1.4.1.4.1.4.1.4.1.4.1.4.1.4.1.4.1.4.1	CHAM MANSION, M. G. ROCUNDERABAD - 500 Ph = 00 9 = 00 MENT sitor) ft No	AD,
Factory/Establishment. No. of Employees Total Wages Rs Employee's Contribution Total (For use in Bank) Received payment with dated 15848608 for F	In Rs. 3.5.7.1.3.5.1.1.3.5.1.1.3.5.1.4.1.3.5.1.4.1.3.5.1.4.1.4.1.4.1.4.1.4.1.4.1.4.1.4.1.4.1	CHAM MANSION, M. G. ROCCUNDERABAD - 500 $PA = 00$ $PA = 00$ $PA = 00$ $PA = 00$ MENT sitor) If No. 1000 $PA = 00$ $PA = 00$ $PA = 00$	AD,
Factory/Establishment. No. of Employees Total Wages Rs Employee's Contribution Total (For use in Bank) Received payment with dated to the contribution of the contribution o	THE SON RS. 1.3.5 OF RS. 3.6.5 OF ACKNOWLEDGE (to be filled by depo	CHAM MANSION, M. G. RECUNDERABAD - 500 Ph = 00 9 = 00 MENT sitor) ft No	AD,
Factory/Establishment. No. of Employees Total Wages Rs Employee's Contribution Total (For use in Bank) Received payment with dated 15849608 for Forestelland 1	THE STATE OF THE S	CUNDERABAD - 500 CUNDERABAD - 500 A = 00 9 = 00 MENT sitor) ft No	AD,
Factory/Establishment. No. of Employees Total Wages Rs Employee's Contribution Total (For use in Bank) Received payment with dated 1990 5849608 for Factor 1990 1990 1990 1990 1990 1990 1990 199	on Rs	CHAM MANSION, M. G. RECUNDERABAD - 500 Ph = 00 9 = 00 MENT sitor) ft No	AD,
Factory/Establishment. No. of Employees Total Wages Rs Employee's Contribution Total (For use in Bank) Received payment with dated 15849608 for Forestelland 1	Thirrars	CUNDERABAD - 500 CUNDERABAD - 500 A = 00 9 = 00 MENT sitor) ft No	AD,

SI. No. in Bank's Scroll..

Date :....

ORIGINAL (for Bank)

DUPLICATE (for ESIC through Bank)

TRIPLICATE (for Depositor)

QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No. PAY-IN-SLIP FOR CONTRIBUTION STATE BANK OF INDIA Station MG-ROAD-SEC Deted 13-8-2009 Amount Particulars of Cash/Cheque No. Rs. Paid into the credit of HATE J399 the Employees State D.D. NO. Insurance Fund 15W73 Account No. 1 Total in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JULY 2009 Deposited by.. Employer's Code No SQ 2600 F-INIS MEHTA AND MODI HOMES 5-4-187,3, & 4, II FLOOR, Factory/Establishment..... ···SOHAM·MANSION;··M:··G: ROAD, SECUNDERABAD...500 003 No. of Employees..... Total Wages Rs. 83055 = 00 Employee's Contribution Rs. 1454 = 00 Employer's Contribution Rs. 3945 = 00 (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash Cresus Praft No. A.D.H.U dated.....forRs drawn on..... in favour of Employees' State Insurand

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

\	QUADRI	UPLICATE (through Depositor)			
<i>`</i>	EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.				
	PAY-IN-SLIP FOR CONTRIBUT	ION CHARACTER			
	STATE BANK OF INDIA				
	Station Mg. Ro. AD -SEC	Deted18 - 1-2009			
	110+c HH35 100	Paid into the credit of the Employees State Insurance Fund			
	1H9959 1HH09 Total HH3500	Account No. 1 Rs. 4435			
		only)			
	in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of Deposited by				
	Employer's Code No Six -2600 \$ -101 M/	S.MELITA ALIA			
	Factory/Establishment	OUT 101/3, & 4, II FLOOR			
	No. of Employees 12				
	Total Wages Rs				
	Employee's Contribution Rs	119A = 00			
	Employer's Contribution Rs	0 da 1 = 50			
	Total Rs	HA35 200			
	(For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No				
	Received payment with Cash/Cheque/Draf	t No 1000 Proping			
	datedforRs(Ru	ees 3			
	drawn and	t No. 35608 July 1019 Property as			
	in favour of Employees' State Insurance Fund Account to 1				
	St. No. in Bonk's Carell	ing Account No. 1			
	Sl. No. in Bank's Scroll				

MMH



EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.				
PAY-IN-SLIP FOR CONTRIBUTION				
STATE BANK OF INDIA				
Station MG ROAD - SEC Deted 17-6-2009				
Particulars of Amount Cash/Cheque No. Rs. P. Paid into the credit of				
The bold of the Employees State				
Insurance Fund Account No. 1				
1776109				
Total $4/68$ of Rs. $4/68$ =				
(Rupees Lam thousand one hundred -				
in Cash/by Cheque (on realisation) for payment of contribution as per				
details given below under the Employees' State Insurance Act. 1948.				
for the month of				
Employer's Code No. 52 - 2600 T - 101				
Employer's Code No. 52 -2600 F - 10 s. MEHTA AND MODI HOMES Name and Address of				
Factory/Establishment				
SECUNDERABAD - 500 003				
No. of Employees				
Total Wages Rs 6 H 12 H = 00				
Employee's Contribution Rs. 1122 = 50				
Employer's Contribution Rs30.H6 = 00				
Total Rs. 4168 = 00				
(For use in Bank) ACKNOWLEDGEMENT				
(to be filled by depositor) Received payment with Cash/Cheque/Draft No				
dated Rupees 4168				
OTATE DANK OF INDIA				
drawn on M.G. ROAD, (3032) (Bank)				
in favour of Employees' State Insurance Fuht Aggrant No.1				
Date : Authorised Signatory of the receiving Bank				

EMPLOYEES STATE INSURANC FUND ACCOUNT No. 1 Challan No.

PAY-IN-SLIP FOR CONTRIBUTION			
STATE BANK OF INDIA Station M.G ROAD		Deted 1-7-4-2009	
Particulars of Cash/Cheque No.	Amount Rs. P.	- Faid lift the cledit of	
850H81	A182 00	the Employees State Insurance Fund Account No. 1	
Total	A182 00	Rs. 4182/=	
employer's Code No. 5.8 Name and Address of Factory/Establishment No. of Employees	realisation) for payer the Employees' RCH-2009 Deposited by Deposited by RCH-2007-101	ment of contribution as per State Insurance Act, 1948, MEHTA AND MODI HOMS 6-4-187/3, & 4, II FLOOR, DHAM MANSION, M. G. ROAD, CUNDERABAD - 500 003	
Total Wages Rs	6h3	$3\lambda = 0.0$	
Employee's Contribution Rs. 1.1.26 = 0.0. Employer's Contribution Rs. 30.56 = 0.0. Total Rs. 4.182 = 0.0.			
(For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor)			
Received payment with datedforRs	• ,	1 OV. 10 3. 67 1	

in favour of Employees' State Insurance and Account to SI. No. in Bank's Scroll.....

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

EMPLOYEES STATE INSUR	HANCE FUND ACCO	Challan No.
PAY-IN-SLIP FO	OR CONTRIBUTIO	N
STATE BANK OF INDIA	AD	Deted 14-3-2009
Particulars of Cash/Cheque No. Ch-No.850 H66 11-3-09 SBI MG ROAD Total	Amount Rs. P. HD9D FO HD9D FO	Paid into the credit of the Employees State Insurance Fund Account No. 1
•	eward Luc	hundred - only)
details given below under for the month of	er the Employees' S BRAVET 200 Deposited by	ment of contribution as per State Insurance Act, 1948,
Name and Address of Factory/Establishment	M/s. M	00 7 - 10 1 EHTA AND MODI HOMES 1-187/3, & 4, 11, FLOOR,
Total Wages Rs	66780	M MANSION, M. G. ROAD, SIDERABAD - 500 003
Employer's Contribution	Rs31.3.6	5 = 0 0 2 = 0 0
4.14	(Rup	No
Date :	Authorised Signa	tory of the receiving Bank

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No. PAY-IN-SLIP FOR CONTRIBUTION STATE BANK OF INDIA Deted 17-8-2009 Station M.G. ROAD - SEC Amount Particulars of Cash/Cheque No. Ŕs Paid into the credit of SBI ch-No. 20 the Employees State Insurance Fund Account No. 1 109 Total (Rupees Fire Th in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees. State Insurance Act, 1948, for the month of JANAVRY 2009 : Deposited by... Employer's Code No. 5.2 - 26.00 I - ID. I MIS. MEHTA AND MODI HOMES Name and Address of *5*4-187.3. & 4, 11 FLOOR. Factory/Establishment.... SOHAM MANSION, M. G. ROAD. SECUNDERABAD - 500 003 No. of Employees: Total Wages Rs..... Employee's Contribution Rs...... Employer's Contribution Rs. Total Rs.. (For use in Ban (to be Received payment with Cash/C dated.....forRs.....(Rupees.....5.0.6.)only) in favour of Employees' State Insurance Fund Account No. 1..... SI. No. in Bank's Scroll.... Date :..... Authorised Signatory of the receiving Bank

EMPLOYEES STATE INSU	RANCE FUND ACCO	UNT No. 1 Challan No.		
PAY-IN-SLIP F	FOR CONTRIBUTIO]	
STATE BANK OF INDIA Station. M. G. R. D.A.L.		Deted 21-1-d	r09	
Particulars of Cash/Cheque No.	Amount Rs. P.	Paid into the credit of	of	
SBI Ch. No.	543H 00	the Employees Stat		
800465		Insurance Fund Account No. 1	d .	
17/109			_	
Total	5434 00	Rs 5434 = 6	۵۵	
(Rupees FIYE T	HOUSAND	DUR HUNDRE		
in Cash/by Cheque (on details given below und	in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948,			
for the month ofD.E.C.		سلب مسترا كم	3	
	Deposited by			
Employer's Code No. 54	I VI THOUGHT F	s, MEHTA AND MO	DI HOME	
Factory/Establishment		0° 4° 101,0,00 4, 11 1.		
***************************************	S	OHAM MANSION, M.		
No. of Employees		ECUNDERABAD - 1		
Total Wages Rs	83.6	01=00	•••	
Employee's Contribution	1Rs	63 = 00	•••	
Employer's Contribution			•••	
Total	Rs5 H	3H = 00	•••	
(For use in Bank)	CKNOWLEDGEM	IENT NAME AND ASSESSED TO THE PARTY OF THE P		
(to be filled by depositer) (t				
dated for Rs Rupees 334 34 (
only)				
drawn on		(Ban	k)	
in favour of Employees' State Insurance Fund Account No. 1				
SI. No. in Bank's Scroll		•••••••		
Date :	Authorised Signat	tory of the receiving Bank		



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

Challan No.

STATE BANK OF INDIA

Station M.M. ROAD S	EC		Deted 16 - 12 200 8	
Particulars of	Amount		•	
Cash/Cheque No.	Rs.	Ρ.	Paid into the credit of	
SBI-CH-NO.	5850	O C	the Employees State	
850H58	<u> </u>	2	Insurance Fund	
13/10/08			Account No. 1	
Total	5850	00	Rs. 5.850 = 00	
(Rupees FixE THRU FIFTY (SAND EIS	4.T	HUNDREDonly)	
in Cash/by Cheque (on	realisation) for (payn	nent of contribution as per	
details given below under	er the Employe	es' S	State Insurance Act, 1948,	
for the month of NOYE				
			Jan Jan	
Employer's Code No. 5.4	<i>⋧≳6.</i> 0.0.∓ <i>[</i>	.0.!	TO ALCO TO ALCO TO ALCO	
Name and Address of	M	\$	MEHTA AND MODI HOMES	
Factory/Establishment 5-4-187 3 & 4, 11 FLOOR,				
SOHAM MANSION, M. G. ROAD,				
No. of Employees 17 SECUNDERABAD - 500 003				
Total Wages Rs				
Employee's Contribution	Bennekling	(A.C.)	+00	
Employer's Contribution	HOY	76039	2 00	
Total F	38 5738	$\mathcal{O}_{\mathcal{S}_{\mathcal{E}_{C,\ell}}}$	200	
(For use in Bank)	4 F DED	-	113	
SBAC	KNOWLEDG	EW	ĔŇT	
3032	(For use in Bank) SBACKNOWIEDCKNENT 3032 (to be filled by depositor)			
Heceived Davinentwith Zasinemati la/Dzaff Na				
dated for the Rupees 5.8.5.6				
only)				
drawn on(Bank)				
in favour of Employees' State Insurance Fund Account No. 1				
SI. No. in Bank's Scroll				
Date :			ory of the receiving Bank	

	EMPLOYEES STATE INSU	RANCE FUND ACCO	OUNT No. 1 Challan No.	
	PAY-IN-SLIP F	OR CONTRIBUTIO		
	STATE BANK OF INDIA			
	Station MG ROAD		Deted 18 - 3-08	
	Particulars of	Amount		
	Cash/Cheque No.	Rs. P. 5311 00	Paid into the credit of	
	Ch. Ho. 110249	5311 00	the Employees State Insurance Fund	,
	17/3/08	/	Account No. 1	
	SBIMGGOOD		Rs. 5311 = 00	
	Total	5311 00		
		HOUSANDY	MREE HUNDRED	
	ELEVEN I	f	only)	
	in Cash/by Cheque (on details given below und	realisation) for payl ler the Employees'	ment of contribution as per State Insurance Act, 1948,	
	for the month of	BRAURY - 2	008 , sa	
	_	Deposited by	facet	
	Employer's Code No. 5	x-2600 1-101 M/s.	MEHTA AND MODI HOM	E১
	Name and Address of Factory/Establishment		5-4-187, 3, & 4, 11 FLOOR,	
	•		iam mansion, m. g. ro ad, Dunderabad - 500 003	
	No. of Employees	19		•
	Mo. of Eurhiokees			
	Total Wages Rs	81+	13 = 00	
_	Total Wages RsEmployee's Contribution	1Rs	30 = 00	
	Total Wages Rs Employee's Contribution Employer's Contribution	18s 35	30 = 00	
	Total Wages Rs Employee's Contribution Employer's Contribution Total	1Rs 3 5 Rs 5	30 = 00 $381 = 00$ $311 = 0$	
	Total Wages Rs Employee's Contribution Employer's Contribution Total	1Rs 3 5 Rs 5	30 = 00 $381 = 00$ $311 = 0$	
	Total Wages Rs Employee's Contribution Employer's Contribution Total	1Rs 3 5 Rs 5	30 = 00 $381 = 00$ $311 = 0$	
	Total Wages Rs Employee's Contribution Employer's Contribution Total	1Rs 3 5 Rs 5	30 = 00 $381 = 00$ $311 = 0$	
	Total Wages Rs Employee's Contribution Employer's Contribution Total	1Rs 3 5 Rs 5	30 = 00 $381 = 00$ $311 = 0$	
	Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank) Received payment with dated	RS	B. S.	
	Total Wages Rs Employee's Contribution Total (For use in Bank) Received payment with dated	RS	B. S.	- - - - -
	Total Wages Rs Employee's Contribution Employer's Contribution Total (For use in Bank) Received payment with dated	RS	B. S.	
	Total Wages Rs Employee's Contribution Total (For use in Bank) Received payment with dated	RS	B. S.	

EMPLOYEES STATE	INSURANCE FUN	ID ACCOUNT No. 1
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EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.			
PAY-IN-SLIP F	OR CONTRIBUTIO		
STATE BANK OF INDIA	i		
Station MQ RDAD - St	=======================================	Deted	
Particulars of	Amount		
Cash/Cheque No.	Rs. P.	Paid into the credit of	
ch. 11023608	2129 -	the Employees State Insurance Fund	
SRI Matrod Total		Account No. 1	
Rimabb			
	2 10 0	Rs. 549 = 00	
(Rupees Fire th	pusand Pul	hundred fifty	
Nine O	2	only)	
in Cash/by Cheque (on	realisation) for payr	nent of contribution as per	
for the month of	er the Employees' & TAURY - 2008	State Insurance Act, 1948,	
	-	Jan 1	
Employer's Code No. Name and Address of Deposited by. MEHTA AND MODI HOMES Name and Address of			
Factory/Establishment	SOHAM M	ANSION, M. G. ROAD,	
No of Employees	**************************************	ERABAD - 500 003	
Total Wages Rs	79369	7 =00	
		= 0	
		=00	
Total 1	Rs. 5159	=00	
(For use in Pauls)			
ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Choque/Distriction (1981)			
Received payment with Cash/Cheque/Datanthe 788179 M.C.			
datedforRs	(R v pe		
		032 Pald Received Transfer Ph. (Bank)	
drawn on		(Bank)	
m + m + m + m + m + m + m + m + m + m +	Ct-t- ! }		
Sl. No. in Bank's Scroll		nd⊧Account No. 1	

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1	Challan No.
PAY-IN-SLIP FOR CONTRIBUTION	Challan No.
STATE BANK OF MIDIA	
Station MG Load See Deted!	17-1-2008
Particulars of Amount Cash/Cheque No. Rs. P. Raid into	a dha a sa she a f
Class & Class & Faid Into	the credit of closes State
110227 Insuran Account	
17/108	96=00
Total 4696 0 Rs.70	.,
(Rupegs tout thousand Sen hus	idead -
, , , , ,	only)
in Cash/by Cheque (on realisation) for payment of con	tribution as per
details given below under the Employees' State Insurator the month of DEC. EMBER 2007	ance Act, 1948,
Deposited by	Variant
Employer's Code No. Ja-26007-101	
Name and Address of	AND MODI HOME
Factory/Establishment 5-4-187,3	. & 4, II FLOOR.
Factory/Establishment	. & 4, II FLOOR, ISION, M. G. ROAD.
Factory/Establishment	. & 4, II FLOOR.
Factory/Establishment 5-4-187,3 SOHAM MAN No. of Employees 6 SECUNDER	. & 4, II FLOOR, ISION, M. G. ROAD, ABAD - 500 003
Factory/Establishment 5-4-187,3 SOHAM MAN No. of Employees 5-4-187,3 Total Wages Rs 70000000000000000000000000000000000	. & 4, 11 FLOOR, ISION, M. G. ROAD, ABAD - 500 003
Factory/Establishment. SOHAM MAN No. of Employees. Total Wages Rs. Employee's Contribution Rs. 5-4-187,3 SOHAM MAN SECUNDER	& 4, II FLOOR, ISION, M. G. ROAD, IABAD - 500 003
Factory/Establishment. SOHAM MAN No. of Employees. Total Wages Rs. Employee's Contribution Rs. Employer's Contribution Rs. 34.31.	. & 4, 11 FLOOR, ISION, M. G. ROAD, ABAD - 500 003
Factory/Establishment. SOHAM MAN No. of Employees. Total Wages Rs. Employee's Contribution Rs. Employer's Contribution Rs. Total Rs. 4.6.96	& 4, II FLOOR, ISION, M. G. ROAD, ABAD - 500 003
Factory/Establishment. SOHAM MAN No. of Employees. Total Wages Rs. Employee's Contribution Rs. Employer's Contribution Rs. Total Rs. 4.6.96	& 4, II FLOOR, ISION, M. G. ROAD, ABAD - 500 003
Factory/Establishment. SOHAM MAN No. of Employees. Total Wages Rs. Employee's Contribution Rs. Employer's Contribution Rs. Total Rs. 4.6.96	& 4, II FLOOR, ISION, M. G. ROAD, ABAD - 500 003
Factory/Establishment	ABAD - 500 003
Factory/Establishment. SOHAM MAN No. of Employees. Total Wages Rs. Employee's Contribution Rs. Employer's Contribution Rs. Total Rs. (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor of the forms. Received payment with Cash/Cheque/Dan 100 dated. for Rs. SOHAM MAN SECUNDER ACKNOWLEDGEMENT (to be filled by depositor of the forms.	84, II FLOOR, ISION, M. G. ROAD, M. G. RO
Factory/Establishment. SOHAM MAN No. of Employees. Total Wages Rs. Employee's Contribution Rs. Employer's Contribution Rs. Total Rs. (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor of the forms. Received payment with Cash/Cheque/Dan 100 dated. for Rs. SOHAM MAN SECUNDER ACKNOWLEDGEMENT (to be filled by depositor of the forms.	84, II FLOOR, ISION, M. G. ROAD, M. G. RO
Factory/Establishment. SOHAM MAN No. of Employees. Total Wages Rs. Employee's Contribution Rs. Employer's Contribution Rs. Total Rs. (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor of the forms. Received payment with Cash/Cheque/Dan 188 dated. for Rs. drawn on.	ABAD - 500 003 O O O O O O O O O O O O O
Factory/Establishment. SOHAM MAN No. of Employees. Total Wages Rs. Employee's Contribution Rs. Employer's Contribution Rs. Total Rs. ACKNOWLEDGEMENT (to be filled by depositor of the filled by depositor	84, II FLOOR, ISION, M. G. ROAD, M. G. RO

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No. PAY-IN-SLIP FOR CONTRIBUTION STATE BANK OF INDIA Deted H1124 Amount Particulars of Cash/Cheque No. Rs. Paid into the credit of SBI, MURO the Employees State insurance Fund Account No. 1 (Rupees..≥ in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of Market State Insurance Act, 1948, Employer's Code No Name and Address of 6-4-187,3, & 4, 11 FLOOR. Factory/Establishment... SOHAM MANSION, M. G. ROAD, SECUNDERABAD - 500 003 No. of Employees... Total Wages Rs..... Employee's Contribution Rs..... Employer's Contribution Rs..... Total Rs..... (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No. dated.....(Rupees ∴..only) drawn on..... in favour of Employees' State Insurance Fund Account No. 1. Sl. No. in Bank's Scroll..... Date :.... Authorised Signatory of the receiving Bank



EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.			
PAY-IN-SLIP F	OR CONTRIBUTION		
STATE BANK OF INDIA Station. VIII LOSEY			
Particulars of Cash/Cheque No.	Amount Rs. P. Paid into the credit of		
SBI, Mh Rond 193385	the Employees State Insurance Fund Account No. 1		
Cost u lo Hotal	5390 Rs 5390/2 transport the lines		
cers sinely	Only only)		
	1/1/1/2		
Employer's Code No\$. Name and Address of Factory/Establishment	1-26007 - 101 M/s. MEHTA AND MODI HOMES 5-4-187/3, & 4, 11 FLOOR, SOHAM MANSION, M. G. ROAD.		
No. of Employees	SECUNDERABAD - 500 003		
Employee's Contribution Rs.			
Employer's Contribution Rs.			
Total Rs5			
(For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor)			
Received payment with Cash/Cheque/Draft No.			
datedforRs.	(to be filled by depositor) Cash/Cheque/Draft No(Rupees:		
drawn on	(Bank)		
in favour of Employees' State Insurance Fund Account No. 1			
Sl. No. in Bank's Scroll			
Date:	Authorized Cianatage of the reaching Dank		



LOYEES STATE INSU	RANCE FUND ACCO	OUNT No. 1 Challan No.
	OR CONTRIBUTIO	
TATE BANK OF INDIA	Secibora.	Deted
Particulars of	Amount	
Cash/Cheque No.	Rs. P.	Paid into the credit of
•	5548	the Employees State Insurance Fund
		Account No. 1
Total	5548-	Rs. 5548~
(Rupees Fine Una	man 1 aul	lunders aus
(Rupees I. Array Array	200	only)
foely eight &		***************************************
in Cash/by Cheque (on	, realisation) for pay for the Employees'	yment of contribution as per State Insurance Act, 1948,
for the month of	0'04	ΛΛ. ^.
IOI tile month of the	' Deposited by	May
Employer's Code No.	つ ベヘルカみか	$\sim 10^{\circ}$
	MEHT	A & MODI HOMES
Factory/Establishment.	5-4×	187/3 & 4, IInd Floor,
·	Sona	m wansion, M.G. Road,
No. of Employees	7	DERABAD-500 003. A.P.
Total Wages Rs	85358	<u> ~</u>
Employee's Contribution	n Rs	
Employee's Contribution	n Do	4054
Employer's Continuutio	I Rs	55484
(For use in Bank)	ACKNOWLEDGE (to be filled by dep	
Received payment wit	•	
dated. \$1.0/97 for 1	Be CSUSIAR	moes 202 ve Chorden
dated	1 and In	the state of the series
Dive-	CBI-	SB 27 00 (Bank)
drawn on	- Cialo Incuranco	The state of the s
in favour of Employee		Journal No.
SI. No. in Bank's Scro	М	Checker Using
Date :	Authorised Sig	natory of the receiving Bank

	EMPLOYEES STATE INSU	RANCE FUND ACCO	UNT No. 1	Challan No.	
PAY-IN-SLIP FOR CONTRIBUTION				1	
Station Mukbey below Deted 13/08/07					
	Particulars of Cash/Cheque No.	Amount . Rs. P.		to the credit of	
**************************************	OR 3373	5627 -	the En Insura	nployees State nce Fund	
1 m	SB1 Ma ROW		Accoun	⁶	
	Total	5627		5627	
	(Rupees the Cheener Greet tinder) only)				
	in Cash/by Cheque (on details given below und for the month of	er the Employees' S	State Insu	pritribution as per rance Act, 1948,	
	Employer's Code No 5		-101	<i>[]</i>	
-4-18	Name and Address of Factory/Establishment	MEHTA GM	ODI +	LOMES arouscol	
	No. of Employees	14.		***************************************	
	Total Wages Rs. 86	567=			
Production of the second	Employee's Contribution		<u>S</u> .		
	Employer's Contribution	Rs. 411	2	A PARTIE AND A PAR	
, , , , , , , , , , , , , , , , , , ,	Total F	3s5.6.7		ARMANIA.	
		KNOWLEDGEM (to be filled by deposite	ENT	KON DO I	
.4	Received payment with Cash Cheque Draft No.				
	datedforRs.	Rupe		only)	
	drawn onin favour of Employees'	State Insurance Fun	c // // d Âccour	(Bank)	
	Sl. No. in Bank's Scroll	N 60° 60°		***************************************	
	Date :	Authorised Signato	ry of the	receiving Bank	

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No. PAY-IN-SLIP FOR CONTRIBUTION STATE BANK OF INDIA Station ML ROAD, Seeberg Deted 14/08/07 Amount Particulars of Cash/Cheque No. Rs. Paid into the credit of Juno: 093370 the Employees State Insurance Fund 8131, MG RA, Account No. 1 Total in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of Talin 1200 beposited by Employer's Code No.. Name and Address of M Factory/Establishment 5.74 No. of Employees Total Wages Rs..... Employee's Contribution Rs.. Employer's Contribution Rs..... Total Rs..... (For use in Bank) **ACKNOWLEDGEME** (to be filled by deposi-Received payment with Cash/Cheque/Dr dated.....forRs.. drawn on..... in favour of Employees' State Insuran SI. No. in Bank's Scroll Date :..... Authorised Signatory อันไท่อส์eceiving Bank

ORIGINAL (for Bank)

DUPLICATE (for ESIC through Bank)

TRIPLICATE (for Depositor)

QUADRUPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No. **PAY-IN-SLIP FOR CONTRIBUTION** STATE BANK OF INDIA Station..... Deted..... Amount Particulars of Cash/Cheque No. Rs. Paid into the credit of 4,615. the Employees State Insurance Fund Account No. 1 Total (Rupees in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of June 2007 Deposited by..... Employer's Code No. 52 - 26067 - 101 Name and Address of Factory/Establishment MEHTA G MODI HOMES 5-4-187/364 ATI FLOOR, Soham Mansion, My road Sechas-03 Total Wages Rs. 70.993 Employee's Contribution Rs... 1242 Employer's Contribution Rs...3372 Total Rs. 416/5/5 (For use in Bank) ACKNOWLEDGEMENT (to be filled by depositor) Received payment with Cash/Cheque/Draft No.: dated......forRs....(Rupees) in favour of Employees' State Insurance Fund Account No. 1..... Sl. No. in Bank's Scroll. Date :.... Authorised Signatory of the receiving Bank