

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: SBI M.G. Road

Dated: 15-11-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC P.O.</u>	<u>3793</u>	<u>00</u>
<u>158878</u>		
<u>1111110</u>		
Total	<u>3793</u>	<u>00</u>

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

Rs. 3793/-

(Rupees..... Three thousand seven hundred and ninety three only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of Oct-2010.

52-00-02606-000-1009 Deposited by [Signature]

Employer's Code No

MODI VENTURES

Name and Address of

5-4-187/3 & 4, IInd Floor,

Factory/Establishment.....

Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.

No. of Employees.....

08

Total Wages Rs.....

58351 = 00

Employee's Contribution Rs.....

1021 = 00

Employer's Contribution Rs.....

2772 = 00

Total Rs.....

3793 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

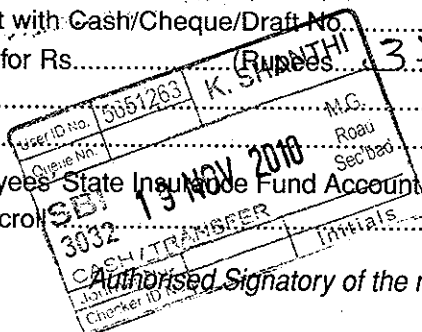
Received payment with Cash/Cheque/Draft No. dated..... for Rs. 3793/- (Rupees..... only)

drawn on (Bank)

in favour of Employees State Insurance Fund Account No. 1

Sl. No. in Bank's Scrip.....

Date :



ESIC

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

EMPLOYEES-STATE INSURANCE FUND ACCOUNT No. 1 • Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station SBI M.G. Road

Dated: 15-11-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC PO</u>	<u>37.93</u>	<u>00</u>
<u>158878</u>		
<u>14/11/10</u>		
Total	<u>3793</u>	<u>00</u>

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

Rs. 3793/-

(Rupees..... Three thousand seven hundred and ninety three only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of OCT-2010.

Deposited by

Employer's Code No. 52-00-02-6006-000-100

Name and Address of

MODI VENTURES

Factory/Establishment.....

5-4-187/3 & 4, 1st Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees.....

08

Total Wages Rs.....

58351 = 00

Employee's Contribution Rs.....

1021 = 00

Employer's Contribution Rs.....

2772 = 00

Total Rs.....

3793 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. SHAN 01

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

(Rupees.....

3793/-

drawn on.....

only)

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

(Bank)

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

13 NOV 2010

Date :.....

Authorised Signatory of the receiving Bank

Stamp: SHAN 01, 13 NOV 2010, M.G. Road Sec'bad, ASH/TRANS, Initial

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No.1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... SBI, M.G. Road

Dated... 12-10-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u> <u>PB. NO.</u> <u>158330</u> <u>11/10/10</u> Total	<u>3503</u>	<u>00</u>
	<u>3503</u>	<u>00</u>

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

Rs. 3503/-

(Rupees... Three Thousand Five Hundred -
Three 00 only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of... SEPT-2010

Employer's Code No... 52-00-026006-000-1009 Deposited by [Signature]

Name and Address of Factory/Establishment...

MODI VENTURES

5-4-187/3 & 4, 1st Floor,
Soham Mansion, M.G. Road,

No. of Employees... 07 SECUNDERABAD-500 003. A.P.

Total Wages Rs... 53889 = 00

Employee's Contribution Rs... 943 = 00

Employer's Contribution Rs... 2560 = 00

Total Rs... 3503 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3032 dated... for Rs. 3503/- only

drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

SHANTHI
M.G. Road, Secyad
25 OCT 2010
CASH / TRANSFER
3032

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station..M.G. Road...

Dated..18-9-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC PD-NB 003535 16/9/10	3972	00
Total	3972	00

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

Rs. 3972/2

(Rupees... Three thousand nine hundred and seventy two only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of AUGUST-2010

52-00-026006-000-1009 Deposited by

Employer's Code No

Name and Address of

MODI VENTURES

Factory/Establishment

5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

No. of Employees

08

SECUNDERABAD-500 003. A.P.

Total Wages Rs

51107 = 00

Employee's Contribution Rs

1069 = 00

Employer's Contribution Rs

2903 = 00

Total Rs

3972 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated..... for Rs..... (Rupees 3972/-)

..... only)

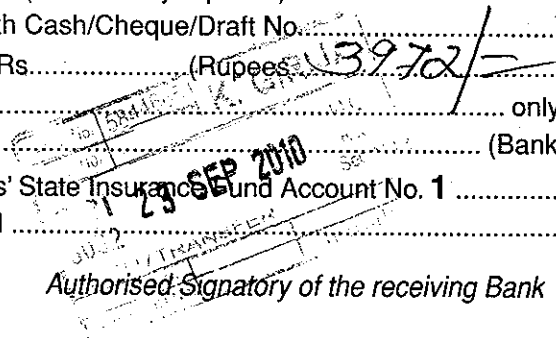
drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... MG. Road

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI Ch. No. 091885 6/8/10	2390	00
Total	2390	00

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

Rs. 2390/-

(Rupees Two thousand three hundred only)

in Cash/by Cheque (or realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of July - 2010

Deposited by [Signature]
Employer's Code No 52-00-026006-000-1009

Name and Address of Factory/Establishment.....
MODI VENTURES
5-4-187/3 & 4, Dnd 1 bot,
Soham Vasthans, MG. Road,
SEUNDERABAD-500001, A.P.

No. of Employees..... 05
Total Wages Rs 36770 = 00
Employee's Contribution Rs..... 643 = 00
Employer's Contribution Rs..... 1747 = 00
Total Rs..... 2390 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. [Stamp]
dated..... for Rs. 2390/- (Rupees 2390/-) only

drawn on (Bank)

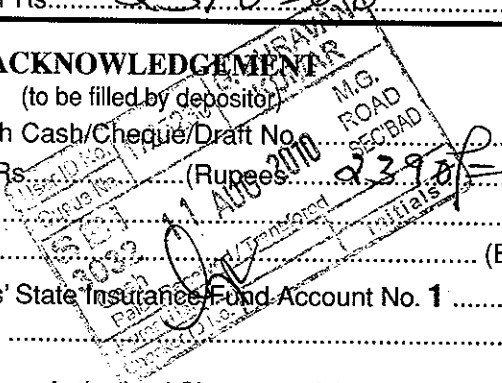
in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

mv



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No.1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... SBI. M.G. Road

Dated... 9-7-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI CH. No. 091884 577910	2407	-
Total	2407	-

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

Rs. 2407/-

(Rupees Two Thousand Four Hundred Seven only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JUNE 2010

Deposited by [Signature]
Employer's Code No 52-00-026006-000-1009

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

MODI VENTURES
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

No. of Employees..... 06

Total Wages Rs..... 37024 = 00

Employee's Contribution Rs..... 648 = 00

Employer's Contribution Rs..... 1759 = 00

Total Rs..... 2407 = 00

(For use in Bank)

ACKNOWLEDGEMENT

Received payment with Cash/Cheque/Draft No.....
 dated..... for Rs. M.G..... (Rupees 2407/- only)
 drawn on..... (Bank)
 Cash Transferred
 in favour of Employees' State Insurance Fund Account No. 1
 Journal No.
 Check No. in Bank's Scroll.....

Date :

Authorised Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... *SBI: M.G. Road Sec*

Dated... *21.6.10*

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>SBI CH. NO. 091881 18/6/10</i>	<i>3515</i>	<i>00</i>
Total	<i>3515</i>	<i>00</i>

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

Rs. *3515/-*

(Rupees... *Three thousand five hundred fifteen only*)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of... *MAY-2010*

Deposited by... *[Signature]*
 Employer's Code No... *52-00-026006-000-1009*
 Name and Address of Factory/Establishment... **MODI VENTURES**
5-4-187/3 & 4, IIInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500.003. A.P.
 No. of Employees... *09*
 Total Wages Rs... *54072 = 00*
 Employee's Contribution Rs... *946 = 00*
 Employer's Contribution Rs... *2569 = 00*
 Total Rs... *3515 = 00*

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

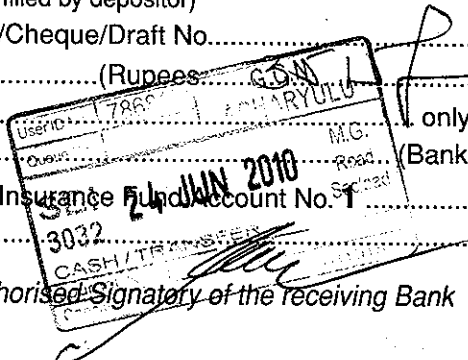
drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date

Authorized Signatory of the receiving Bank



ESIC

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EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: SBI - M.G. Road - Sec

Dated: 21/5/10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI CH. No 091880 19/5/10	2734.00	
Total	2734.00	

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

Rs. 2734/-

(Rupees Two thousand seven hundred thirty four only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of APRIL-2010

Deposited by [Signature]

Employer's Code No. 52-00-026006-000-1009

Name and Address of

MODI VENTURES

Factory/Establishment

5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

No. of Employees

08

SECUNDERABAD-500 003. A.P.

Total Wages Rs

42066.00

Employee's Contribution Rs

736.00

Employer's Contribution Rs

1998.00

Total Rs

2734.00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated for Rs. (Rupees

only)

drawn on

(Bank)

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

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

K. SHANTHI
M.G. Road Sec'bad

21 MAY 2010

CASH TRANSFER
3032
General No.
Cheque No.

Initial

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No.1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: SBI M.G. ROAD - SEC

Dated: 16-4-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>SBI CH. NO.</u>	<u>3273</u>	<u>00</u>
<u>091877</u>		
<u>12/470</u>		
Total	<u>3273</u>	<u>00</u>

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

Rs. 3273/-

(Rupees Three Thousand Two hundred seventy three only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of MARCH-2010

Deposited by [Signature]

Employer's Code No. 52-00-026006-000-1009

Name and Address of

MODI VENTURES

Factory/Establishment

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

No. of Employees

10 **SECUNDERABAD-500 003. A.P.**

Total Wages Rs

50352 = 00

Employee's Contribution Rs

881 = 00

Employer's Contribution Rs

2392 = 00

Total Rs

3273 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

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

(Rupees 3273/- only)

drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

Stamp: SBI 16 APR 2010
M.G. Road Sec'bad
CASH / TRANSFER
OK SHANATHI

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... S.B.I. M.G. ROAD

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>SBI CH. NO.</u> <u>091874</u> <u>15/3/10</u>	<u>3532</u>	<u>00</u>
Total	<u>3532</u>	<u>00</u>

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

Rs. 3532/-

(Rupees Three thousand five hundred thirty two only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of FEB-2010

Deposited by [Signature]

Employer's Code No. 52-00-026006-000-1009

Name and Address of

MODI VENTURES

Factory/Establishment

5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

1 SECUNDERABAD-500 003. A.P.

No. of Employees.....

Total Wages Rs.....

Employee's Contribution Rs.....

Employer's Contribution Rs.....

Total Rs.....

54343 = 00

951 = 00

2581 = 00

3532 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated..... for Rs..... (Rupees 3532/- only)

drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station..M.G.-R.D.A.D.-SEC

Dated..19-2-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI CH-NO. 091873 17/2/10	3274	00
Total	3274	00

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

Rs. 3274/-

(Rupees Three thousand two hundred seventy four only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JANUARY-2010

52-00-026006-000-1009 Deposited by K

Employer's Code No

Name and Address of

Factory/Establishment.....

MODI VENTURES

5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500-003. A.P.

No. of Employees.....

10

Total Wages Rs

50363 = 00

Employee's Contribution Rs.....

882 = 00

Employer's Contribution Rs.....

2392 = 00

Total Rs.....

3274 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

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

(Rupees 3274/-

only)

drawn on

(Bank)

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station. M.G. ROAD - SEC

Dated. 19-1-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>SBI CH. NO. 091871</u> <u>16/1/10</u>	<u>3307</u>	<u>00</u>
Total	<u>3307</u>	<u>00</u>

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

Rs. 3307/-

(Rupees Three thousand three hundred seven only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of DECEMBER-2009

52-00-026006-000-1009 Deposited by

Employer's Code No

Name and Address of Factory/Establishment

MODI VENTURES

5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees 10

Total Wages Rs 50881 = 00

Employee's Contribution Rs 890 = 00

Employer's Contribution Rs 2417 = 00

Total Rs. 3307 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated for Rs. (Rupees 3307/-

..... only)

drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated... 17-12-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI CH-NO. 091869 1491409	3503	00
Total	3503	00

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

Rs. 3503/-

(Rupees... Three thousand five hundred only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of Nov-2009

Deposited by [Signature]
Employer's Code No 52-00-026006-000-1009

Name and Address of **MODI VENTURES**
Factory/Establishment... 5-4-187/3 & 4, IInd Floor, Saham Mansion, M. G. Road, SECUNDERABAD-500 003.

No. of Employees... 10

Total Wages Rs... 53890 = 00

Employee's Contribution Rs... 943 = 00

Employer's Contribution Rs... 2560 = 00

Total Rs... 3503 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3032 dated... for Rs. 3503

drawn on SBI (M.G. Road only) (Bank)

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

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

3032

17 DEC 2009

CASH / TRANSFER

Journal No. _____

Checker ID _____

Initials _____

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... SBI... M.G. ROAD SEC

Dated 20-11-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI CH. NO. 091866 16/11/09	3494	00
Total	3494	00

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

Rs. 3494/-

(Rupees Three Thousand Four hundred Ninety four only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of Oct-2009

52-26006-101

Deposited by [Signature]

Employer's Code No

Name and Address of

Factory/Establishment

MODI VENTURES

5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees

Total Wages Rs

Employee's Contribution Rs

Employer's Contribution Rs

Total Rs

10

53759 = 00

941 = 00

2554 = 00

3494 - 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No

dated..... for Rs

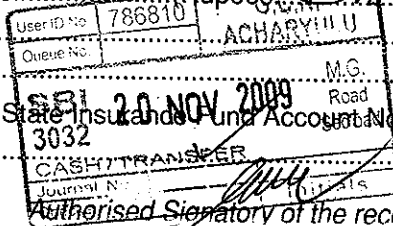
(Rupees 3494/-)

drawn on

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

Sl. No. in Bank's Scroll

Date



52-26006-101

ESIC

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

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

STATE BANK OF INDIA

Station.. M.G. ROAD - SEZ

Dated. 14-X-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>SBI ch. No - 091864 12/10/09</u>	<u>3428</u>	<u>00</u>
Total	<u>3428</u>	<u>00</u>

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

Rs. 3428/-

(Rupees Three thousand four hundred twenty eight only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of SEPT-2009

52-26006-101 Deposited by [Signature]
Employer's Code No

Name and Address of Factory/Establishment..... **MODI VENTURES**

5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500.003. A.P.

No. of Employees..... 10
Total Wages Rs 52736 = 00
Employee's Contribution Rs..... 923 = 00
Employer's Contribution Rs..... 2505 = 00
Total Rs..... 3428 = 00

(For use in Bank)

ACKNOWLEDGEMENT (to be filled by depositor)

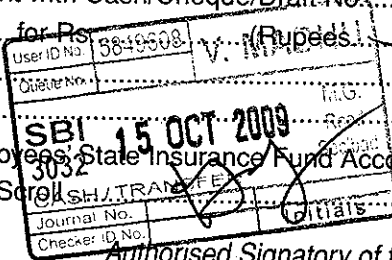
Received payment with Cash/Cheque/Draft No. 3428/-
dated..... for Rs. 3428/- (Rupees) only

drawn on (Bank)

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

Sl. No. in Bank's Scrip.....

Date :
Authorised Signatory of the receiving Bank
52-26006-101



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated... 18-9-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI ch. No 091862 16/9/09	2847	00
Total	2847	00

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

Rs. 2847/-

(Rupees Two Thousand Eight Hundred - Forty Seven only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of... AUGUST - 2009

Deposited by [Signature]

Employer's Code No. 52-26009-101

Name and Address of Factory/Establishment

MODI VENTURES

5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003, A.P.

No. of Employees... 08

Total Wages Rs... 43806 = 00

Employee's Contribution Rs... 767 = 00

Employer's Contribution Rs... 2081 = 00

Total Rs... 2847 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated... for Rs.

(Rupees 2847/-)
User ID No. 786810
C.N. only
ACHARYA

drawn on... (Bank)

in favour of Employees' State Insurance Fund Account No.

SI. No. in Bank's Scroll... M.G. Road, Sec'bad

SBI	18 SEP 2009
3032	
CASH TRANSFER	
Journal No.	
Checker ID No.	

Date :

Authorized Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated... 12-8-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>SBI ch. NO. 091861</u>	<u>2754</u>	<u>00</u>
<u>15/8/09</u>		
<u>Total</u>	<u>2754</u>	<u>00</u>

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

Rs. 2754/-

(Rupees: Two Thousand Seven hundred and fifty four only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JULY 2009

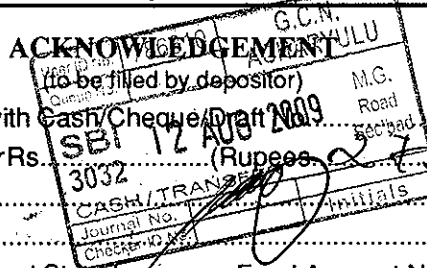
Deposited by [Signature]

Employer's Code No. SD-26006-101

Name and Address of Factory/Establishment **MODI VENTURES**
5-4-187/3 & 4, 11th Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.

No. of Employees 08
 Total Wages Rs. 42370.00
 Employee's Contribution Rs. 741.00
 Employer's Contribution Rs. 2013.00
 Total Rs. 2754.00

(For use in Bank)



Received payment with Cash/Cheque/Draft dated 12 AUG 2009 for Rs. 2754 (Rupees Two thousand seven hundred and fifty four only)

drawn on [Signature] (Bank)

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

Sl. No. in Bank's Scroll

Date : Authorised Signatory of the receiving Bank

MY

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

[Empty box for Challan No.]

STATE BANK OF INDIA

Station... M.G. ROAD SER

Dated 18-7-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>SBI Ch. No. 091858 16/7/09</u>	<u>3658</u>	<u>00</u>
Total	<u>3658</u>	<u>00</u>

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

Rs. 3658/-

(Rupees Three thousand six hundred and fifty eight only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JUNE 2009

Deposited by [Signature]

Employer's Code No. 52-26006-101

Name and Address of Factory/Establishment **MODI VENTURES**
5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road,

09 SECUNDERABAD-500 003. A.P.

No. of Employees 09

Total Wages Rs. 56272 = 00

Employee's Contribution Rs. 985 = 00

Employer's Contribution Rs. 2673 = 00

Total Rs. 3658 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 91

dated 17 JUL 2009 for Rs. 3658 (Rupees Three thousand six hundred and fifty eight)

drawn on [Bank Name]

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

Sl. No. in Bank's Scroll [Blank]

Date : [Blank]

Authorized Signatory of the receiving Bank

MV

[Signature]
 User ID No. 800005
 Queue No. [Blank]
K. GIRJA
 M.G. Road Sec'bad
 TRANSFER only
 (Bank) Initials
 Manager

ESIC

ORIGINAL (for Bank)
DUPLICATE (for ESIC through Bank)
TRIPPLICATE (for Depositor)
QUADRUPPLICATE (through Depositor)

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

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated. 19-6-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Sbi ch. No. 091856 176109	3485	-
Total	3485	00

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

Rs. 3485/-

(Rupees Three thousand four hundred only)
Eighty seven only)
in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of MAY-2009

Deposited by Kanaiya

Employer's Code No. 52-26506-101

Name and Address of Factory/Establishment..... **MODI VENTURES**
5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

No. of Employees..... 02

Total Wages Rs..... 53616 = 00

Employee's Contribution Rs..... 938 = 00

Employer's Contribution Rs..... 2547 = 00

Total Rs..... 3485 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3032
dated..... for Rs. 3032 (Rupees Three thousand only)
drawn on..... (Bank)
in favour of Employees' State Insurance Fund Account No. 1
Sl. No. in Bank's Scroll.....

G.C.N. ACHARYULU

M.G. Road

JUNE 2009

CASH/TRANSACTIONS ONLY

Manager

Date : Authorised Signatory of the receiving Bank

ESIC

ORIGINAL (for Bank)
 DUPLICATE (for ESIC through Bank)
 TRIPPLICATE (for Depositor)
 QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated... 19-5-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>SBI. ch. no 3640 00</u>	<u>3640</u>	<u>00</u>
<u>091854</u>		
<u>16/5/09</u>		
Total	<u>3640</u>	<u>00</u>

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

Rs. 3640/-

(Rupees three thousand six hundred and forty only)

in Cash/by cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of APRIL-2009

Deposited by [Signature]

Employer's Code No. 52-26006401

Name and Address of Factory/Establishment **MODI VENTURES**
5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.

No. of Employees 09
 Total Wages Rs. 55995 = 00
 Employee's Contribution Rs. 980 = 00
 Employer's Contribution Rs. 2660 = 00
 Total Rs. 3640 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

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

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

Date : Authorised Signatory of the receiving Bank

ROSAANTH

User No. 5651263

Chque No. 3640

19 MAY 2009

CASH

M.G. Road (Bank)

[Signature]

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station SBI - MG-ROAD

Dated 20-4-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI CH-NO. 091852 14PH09	3793	00
Total	3793	00

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

Rs. 3793/-

(Rupees three thousand seven hundred and ninety three only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of MARCH-2009

Deposited by [Signature]

Employer's Code No. 52-26006-101

Name and Address of Factory/Establishment **MODI VENTURES**
5-4-187/3 & 4, 11th Floor, Soham Mansion, M.G. Road,

No. of Employees 10. SECUNDERABAD-500.003. A.P.

Total Wages Rs. 58353 = 00

Employee's Contribution Rs. 1021 = 00

Employer's Contribution Rs. 2772 = 00

Total Rs. 3793 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

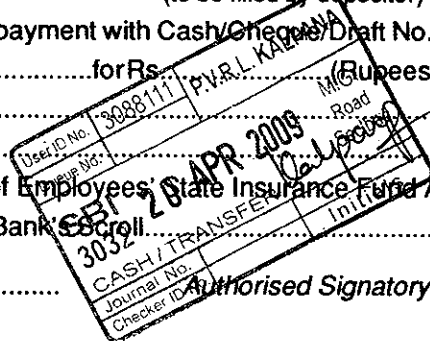
dated for Rs. 3793/- (Rupees three thousand seven hundred and ninety three only)

drawn on (Bank)

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

Sl. No. in Bank 3032

Date : Authorised Signatory of the receiving Bank



ESIC

ORIGINAL (for Bank)
 DUPLICATE (for ESIC through Bank)
 TRIPLICATE (for Depositor) ←
 QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station SBI M.G. ROAD

Dated 19-3-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI Ch. No. 091851 123	3318	00
Total	3318	00

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

Rs. 3318 = 00

(Rupees Three thousand Three Hundred —
Eighteen only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of FEBRUARY 2009

Deposited by Jaswita

Employer's Code No. 52-26006-101

Name and Address of Factory/Establishment **MODI VENTURES**
5-4-187/3 & 4, 1st Floor,
Soham Mansion, M.G. Road,

No. of Employees 09 **SECUNDERABAD-500 003. A.P.**

Total Wages Rs. 51039 = 00

Employee's Contribution Rs. 893 = 00

Employer's Contribution Rs. 2425 = 00

Total Rs. 3318 = 00

(For use in Bank)

ACKNOWLEDGEMENT

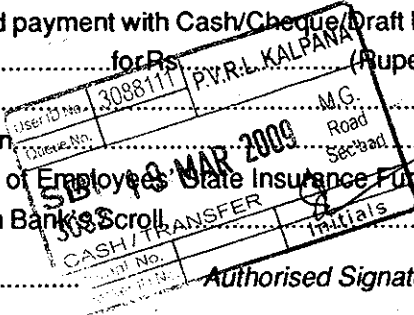
(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.
 dated for Rs. 3318 P (Rupees 3318 P only)

drawn on SBI M.G. ROAD SECUNDERABAD (Bank)

in favour of Employees State Insurance Fund Account No. 1

SI. No. in Bank's Scroll
 Date :
 Authorised Signatory of the receiving Bank



ESIC

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. ROAD - SEC

Dated 20-2-2009

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SB ch. No. <u>091849</u> <u>16/2/09</u>	<u>3259</u>	<u>00</u>
Total	<u>3259</u>	<u>00</u>

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

Rs. 3259 = 00

(Rupees Three Thousand Two hundred fifty -
two only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JANUARY 2009

Deposited by [Signature]

Employer's Code No. 52-26006-101 MOD. VENTURES

Name and Address of Factory/Establishment 5-4-187/3 A 4, 2nd Floor, Sankar Nagar, M.G. Road, SECUNDERABAD-500 003, A.P.

No. of Employees 09

Total Wages Rs. 50142 = 00

Employee's Contribution Rs. 877 = 00

Employer's Contribution Rs. 2382 = 00 (2382 = 00)

Total Rs. 3259 = 00

(For use in Bank)

ACKNOWLEDGEMENT
Received payment with Cash/Cheque/Draft No. 3088111
dated 20 FEB 2009 for Rs. 3259/-
drawn on [Signature] (Bank)
in favour of Employees' State Insurance Fund Account No. 1
Sl. No. in Bank's Scroll [Signature]
Date: [Signature]
Authorised Signatory of the receiving Bank

ACKNOWLEDGEMENT

(To be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3088111

dated 20 FEB 2009 for Rs. 3259/-

drawn on [Signature] (Bank)

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

Sl. No. in Bank's Scroll [Signature]

Date: [Signature]

Authorised Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station.. M.G. ROAD - SEC

Dated 16-12-2008

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>SBI CH. NO. 091844</u> <u>15/12/08</u>	<u>3041</u>	<u>00</u>
Total	<u>3041</u>	<u>00</u>

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

Rs. 3041/-

(Rupees Three Thousand Four Hundred only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of NOVEMBER-2008

Deposited by [Signature]

Employer's Code No. 52-26006-101

Name and Address of Factory/Establishment

MODI VENTURES

5-4-187/3 & 4, Ind Floor, Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees 08

Total Wages Rs. 6783 = 00

Employee's Contribution Rs. 819 = 00

Employer's Contribution Rs. 222 = 00

Total Rs. 3041 = 00

(For use in Bank)

ACKNOWLEDGEMENT
(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. dated 16 DEC 2008 for Rs. 3041/-

drawn on [Bank] in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

SBI 3032
16 DEC 2008
M.G. ROAD
SECUNDERABAD

Date

Authorised Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station..... M.G. ROAD - SEC

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
Ch. No - 091823 of SBI MG Road 17/3/08	5022	00
Total	5022	00

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

Rs. 5022 = 00

(Rupees FIVE THOUSAND TWENTY TWO only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of FEBRUARY - 2008

Deposited by..... Janaja

Employer's Code No. 52-26006-101

MODI VENTURES

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

5-4-187/3 & 4th Floor,
Soham Mansion M. G. Road,
SECUNDERABAD-500 003.

No. of Employees..... 15

Total Wages Rs..... 77259 = 00

Employee's Contribution Rs..... 1352 = 00

Employer's Contribution Rs..... 3670 = 00

Total Rs..... 5022 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 5022

dated..... for Rs. 5022 = (Rupees Five only)

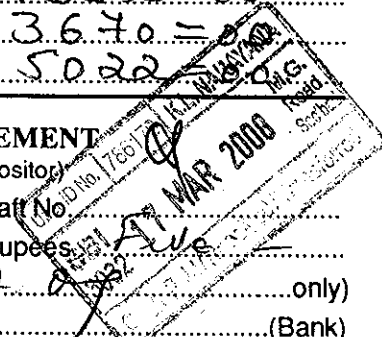
Thousand Twenty Two drawn on..... (Bank)

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

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

Date :.....

Authorised Signatory of the receiving Bank



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated... 19-2-2008

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
State Bank of India Ch. 091821	5576	00
Total	5576	00

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

Rs. 5576.00

(Rupees Five thousand Five hundred - Security Slip only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of JANUARY-2008

Deposited by Kanaya

Employer's Code No. 52-26206-101

MODI VENTURES

Name and Address of Factory/Establishment

**5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.**

No. of Employees 15

Total Wages Rs. 85792.00

Employee's Contribution Rs. 1501.00

Employer's Contribution Rs. 4075.00

Total Rs. 5576

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 091821 dated 19-2-2008 for Rs. 5576

drawn on State Bank of India only)

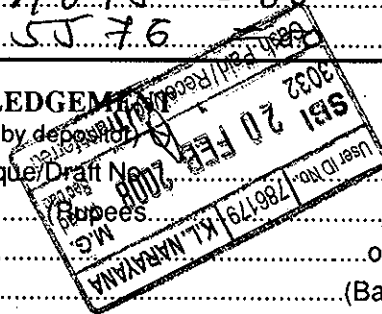
(Bank)

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road Sec

Dated 17-1-2008

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>State Bank of India</u> <u>091818</u> <u>17/1/08</u>	<u>5783</u>	<u>00</u>
Total	<u>5783</u>	<u>00</u>

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

Rs. 5783 = 00

(Rupees Five thousand seven hundred eighty three only)

in Cash by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of DECEMBER 2007

Deposited by [Signature]

Employer's Code No. 52-26006-10.1

Name and Address of Factory/Establishment MODI VENTURES

5-4-187/3 & 4, 11nd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500.003. A.P.

No. of Employees 16

Total Wages Rs. 88965 = 00

Employee's Contribution Rs. 1557 = 00

Employer's Contribution Rs. 4226 = 00

Total Rs. 5783 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

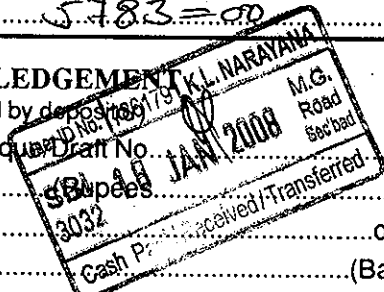
Received payment with Cash/Cheque/Draft No. 3032 dated 17/1/08 for Rs. 5783

drawn on State Bank of India only)

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

SI. No. in Bank's Scroll

Date : Authorised Signatory of the receiving Bank



ESIC

✓ ORIGINAL (for Bank)
 DUPLICATE (for ESIC through Bank)
 TRIPLICATE (for Depositor)
 QUADRUPPLICATE (through Depositor)

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

[Empty box for Challan No.]

STATE BANK OF INDIA

Station: Mar Reng Sec'burg

Dated: 12/12/07

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>SBI Mar Reng</u>	<u>5272</u>	<u>-</u>
<u>091816</u>		
<u>(08/12/07)</u>		
Total	<u>5272</u>	<u>✓</u>

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

Rs. 5272/✓

(Rupees. Five thousand two hundred only)
seventy two only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of November 2007

Deposited by: K. Manjiv

Employer's Code No. 52-26006-101

Name and Address of Factory/Establishment: **MODI VENTURES**
5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P.

No. of Employees: 15

Total Wages Rs. 81107 -

Employee's Contribution Rs. 1419 -

Employer's Contribution Rs. 3853 -

Total Rs. 5272 -

(For use in Bank)

ACKNOWLEDGEMENT
 (to be filled by depositor)

Received payment with Cash/Cheque/Draft No. _____

dated _____ for Rs. _____ (Rupees)

_____ only)

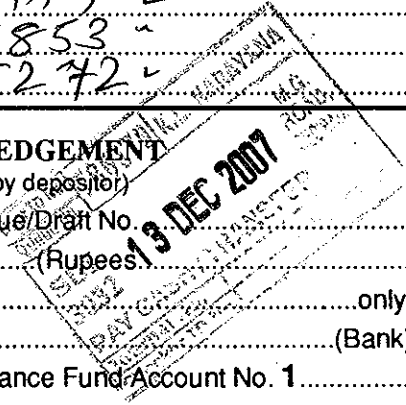
drawn on _____ (Bank)

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

Sl. No. in Bank's Scroll _____

Date : _____

Authorised Signatory of the receiving Bank



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station Mh Reer, Seibond

Dated 06/11/07

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
SBI Mh Reer 09/815 (05.11.07)	4414	✓
Total	4414	✓

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

Rs. 4414.

(Rupees Four thousand four hundred and fourteen only)
 only) in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of Oct 2007

Deposited by K. Majhi

Employer's Code No. 52-26008-101

Name and Address of MODI VENTURES

Factory/Establishment 5-A-184/224, 1st Floor, Saham Mansarovar, Mh Reer, Seibond-3

No. of Employees 13

Total Wages Rs. 675112

Employee's Contribution Rs. 1188

Employer's Contribution Rs. 3228

Total Rs. 4414

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 1234
 dated 06/11/07 for Rs. 4414 (Rupees Four thousand four hundred and fourteen) only)

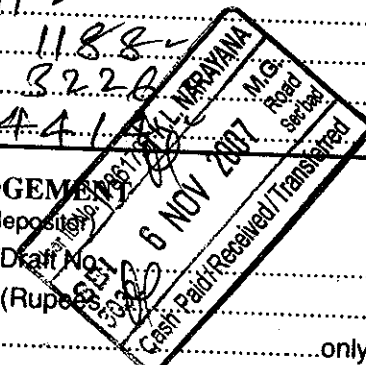
drawn on SBI Mh Reer, Seibond (Bank)

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

Sl. No. in Bank's Scroll 1234

Date 06/11/07

Authorised Signatory of the receiving Bank



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. **1** Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA
Station: *M. K. Road, Sec'bad*

Dated:

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
	<i>4150</i>	<i>~</i>
Total	<i>4150</i>	<i>~</i>

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

Rs. *4150/-*

(Rupees *Four thousand one hundred and fifty only*) only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of *Sep 07*

Deposited by: *M. V. Srinivas*

Employer's Code No. *52-26966-107*

Name and Address of Factory/Establishment: **MODI VENTURES**
5-4-187/3 & 4, IInd Floor,

Soham Mansion, M.G. Road,
SECUNDERABAD-500 003, A.P.

No. of Employees: *12*

Total Wages Rs. *83843/-*

Employee's Contribution Rs. *1117/-*

Employer's Contribution Rs. *3033/-*

Total Rs. *4150/-*

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. *1193* dated *09/10/07* for Rs. *4150/-* (Rupees *one thousand and fifteen*) only)

drawn on *SB* (Bank)

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

Sl. No. in Bank's Scroll:

Date: Authorised Signatory of the receiving Bank

RECEIVED
M.G. Road Sec'bad
K.L. NARAYANA
20 OCT 2007

RECEIVED
M.G. Road Sec'bad
20 OCT 2007

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station Mh Road, Secbad

Dated 13/09/07

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>081810</u>	<u>4104</u>	<input checked="" type="checkbox"/>
<u>12/08</u> <u>SBI, Mh Road</u>		
Total	<u>4104</u>	<input checked="" type="checkbox"/>

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

Rs. 4104/-

(Rupees Four thousand one hundred and four only) only

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of Aug 2007

Deposited by Majid

Employer's Code No. 52-26006-1101

Name and Address of Factory/Establishment MODI VENTURES, 5-4-184/344

1st Floor, Saham Mansion, Mh Road, Secbad - 3

No. of Employees 12

Total Wages Rs. 63144/-

Employee's Contribution Rs. 1105/-

Employer's Contribution Rs. 2999/-

Total Rs. 4104

(For use in Bank)

ACKNOWLEDGEMENT
(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 186179

dated.....for Rs. (Rupees 4104) only

drawn on..... (Bank)

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

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

Date

Authorised Signatory of the receiving Bank

K.L. KIRAVANA
M.G. ROAD
SECBAD

17 SEP 2007

Checker D...

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station: Mli Road, Sec 16/1

Dated: 14/08/07

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
	<u>4077</u>	<input checked="" type="checkbox"/>
Total	<u>4077</u>	<input checked="" type="checkbox"/>

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

Rs. 4077/-

(Rupees Four thousand and Seventy Seven Only only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of July 2007

Deposited by Majis

Employer's Code No. 52-26006-101

Name and Address of Factory/Establishment MODI VENTURES - 1st Floor, 5-4-1871364, Sec 16/1, Sahau Mansion, Mli Road, Sec 16/1

No. of Employees 12
Total Wages Rs. 62731/-

Employee's Contribution Rs. 1058/-

Employer's Contribution Rs. 2880/-

Total Rs. 4077/-

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3022 dated 20 AUG 2007 for Rs. 4077

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

Sl. No. in Bank's Scroll 786179

Date: 14/08/07 Authorised Signatory of the Receiving Bank

