



**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
(Combined Challan for A/c No.1, 2, 10, 21 & 22)

Business No.

1 8 4 8 1 0 0 0 1

For the Month of:

M M Y Y Y Y  
1 1 2 0 0 7

QUADRUPLICATE

VDR No.:

(To be filled in by EPFO)

(Amount in Rs.)

Sl.No.	Particulars	A/c No. 1			A/c No.2	A/c No.10	A/c No.21	A/c No.22	Total
		Employees' Share	Employer's Share	Total					
1	Contribution, Administrative / Inspection Charges	180	55	235	17	124	8	2	386
2(a)	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b)	Damages Under Section 14B	-	-	-	-	-	-	-	-
3	Miscellaneous payments	-	-	-	-	-	-	-	-
	<b>Total</b>	<b>180</b>	<b>55</b>	<b>235</b>	<b>17</b>	<b>124</b>	<b>8</b>	<b>2</b>	<b>386</b>

Mode of payment: (Tick)

Cheque  Cash  DD  Transfer

Name of the Establishment:

**SUMMIT BUILDERS**

Address:

S-4-1E7/3&4, II nd Floor, Solhem Mansion, M G Road

Secunderabad

PIN

5 0 0 0 0 5

Name of the Depositor:

K Majiduddin

Signature of Depositor:

Date of Deposit:

1 8 1 1 2 0 0 7

Cheque/DD No.

1 9 7 9 2 8

Cheque/DD date

1 1 0 8 2 0 0 7

Amount Recvd.(Rs.)

386/-

Deposit Bank Code:

S B I 5032

Deposit Branch name:

SBI, M.G Road,

Bank Name  
(on which Cheque/DD drawn)

HDFC BANK LTD. SD ROAD, SEC'ABAD.

Instructions to the employer

- > Use separate challan for each month.
- > Write legibly without any overwriting / correction / erasures.
- > Include Interest U/S 7Q for all belated remittances.
- > Pay the dues through local cheque only.

(To be filled in by the Bank)

Challan Reference No.

Date of Presentation:

D D M M Y Y Y Y  
1 1 2 0 0 7

Date Of Realisation

Date of Credit:

**EMPLOYEES' PROVIDENT FUND ORGANISATION**

(Combined Challan for A/c No.1, 2, 10, 21 &amp; 22)

Business No.

1 8 4 8 1 0 0 0 1

For the Month of:

M M Y Y Y Y  
1 1 2 0 0 7

DUPLICATE

VDR No.:

(To be filled in by EPFO)

(Amount in Rs.)

Sl.No.	Particulars	A/c No. 1			A/c No.2	A/c No.10	A/c No.21	A/c No.22	Total
		Employees' Share	Employer's Share	Total					
1	Contribution, Administrative / Inspection Charges	180	55	235	17	124	8	2	365
2(a)	Interest Under Section 70	-	-	-	-	-	-	-	-
2(b)	Damages Under Section 14B	-	-	-	-	-	-	-	-
3	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	180	55	235	17	124	8	2	365

Mode of payment: (Tick)

Cheque  Cash  DD  Transfer 

Name of the Establishment:

**SUMMIT BUILDERS**

Address:

S-4-157/3&amp;4, II nd Floor, Saham Mansion, M G Road

Secunderabad

PIN

5 0 0 0 3

Name of the Depositor:

K Majiduddin

Signature of Depositor:

Date of Deposit:

1 3 1 1 2 0 0 7

Cheque/DD No.

1 3 7 2 2 8

Cheque/DD date

1 1 0 8 2 0 0 7

Amount Recvd.(Rs.)

365/-

Deposit Bank Code:

5 5 1 3032

Deposit Branch name:

S B I, M.G Road,

Bank Name  
(on which Cheque/DD  
drawn)

HDFC BANK LTD. SD RAOD, SEC'BAD.

Instructions to the employer

- Use separate challan for each month.
- Write legibly without any overwriting / correction / erasures
- Include Interest U/S 70 for DC belated remittances.
- Pay the dues through local cheque only.

(To be filled in by the Bank)

Challan Reference No.

1 8 4 8 1 0 0 0 1 2 0 0 7

Date of Presentation:

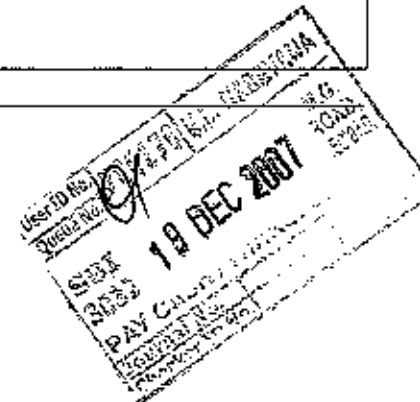
D D M M Y Y Y Y  
1 1 1 2 2 0 0 7

Date of Realisation:

1 8 1 2 2 0 0 7

Date of Credit:

1 8 1 2 2 0 0 7





**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
(Combined Challan for A/c No.1, 2, 10, 21 & 22)

DUPLICATE

Business No.

1 8 4 8 1 0 0 0 1

For the Month of:

M M Y Y Y Y  
1 0 2 0 0 7

VDR No.:

(To be filled in by EPFO)

(Amount in Rs.)

Sl.No.	Particulars	A/c No. 1			A/c No.2	A/c No.10	A/c No.21	A/c No.22	Total
		Employees' Share	Employer's Share	Total					
1	Contribution; Administrative / Inspection Charges	183	56	239	17	127	8	2	393
2(a)	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b)	Damages Under Section 14B	-	-	-	-	-	-	-	-
3	Miscellaneous payments	-	-	-	-	-	-	-	-
	<b>Total</b>	<b>183</b>	<b>56</b>	<b>239</b>	<b>17</b>	<b>127</b>	<b>8</b>	<b>2</b>	<b>393</b>

Mode of payment (Tick)

Cheque:  Cash:  DD:  Transfer:

Name of the Establishment:

**SUMMIT BUILDERS**

Address:

5-4-187/3&4, II nd Floor, Soham Mansion, M G Road

Secunderabad

PIN

5 0 0 0 0 3

Name of the Depositor:

K Majiduddin

Signature of Depositor:

*[Signature]*

Date of Deposit:

12/19 07 1 0 2 0 0 7

Cheque/DD No

136652

Cheque/DD date

05 11 2 0 0 7

Amount Recvd (Rs.)

393/-

Deposit Bank Code:

SBI 3032

Deposit Branch name:

SBI, M.G Road.

Bank Name  
(on which Cheque/DD drawn)

**HDFC BANK, SD**  
**Room, Secunderabad**  
**21 NOV 2007**  
**M.G. ROAD**

Instructions to the employer

- Use separate challan for each month.
- Write legibly without any overwriting / correction / erasures.
- Include Interest L/S 7Q for all belated remittances.
- Pay the dues through local cheque only.

(To be filled in by the Bank)

Challan Reference No.

2 1 1 1 9 7 0 3 0 3 2 0 0 1 2

Date of Presentation:

DD MM Y Y Y Y

Date Of Realisation

DD MM Y Y Y Y

**SBI**  
**3032**  
**PAY CASH**  
**21 NOV 2007**  
**M.G. ROAD**

**EMPLOYEES' PROVIDENT FUND ORGANISATION**

(Combined Challan for A/c No.1, 2, 10, 21 &amp; 22)

**QUADRUPPLICATE**

Business No.

1 8 4 8 1 0 0 0 1

For the Month of:

M M Y Y Y Y  
1 0 2 0 0 7

VDR No.:

(To be filled in by EPFO)

(Amount in Rs.)

Sl.No.	Particulars	A/c No. 1			A/c No.2	A/c No.10.	A/c No.21	A/c No.22	Total
		Employees' Share	Employer's Share	Total					
1	Contribution, Administrative / Inspection Charges	183	58	239	17	127	8	2	393
2(a)	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b)	Damages Under Section 14B	-	-	-	-	-	-	-	-
3	Miscellaneous payments	-	-	-	-	-	-	-	-
	<b>Total</b>	183	56	239	17	127	8	2	393

Mode of payment: (Tick)

Cheque  Cash  DD  Transfer 

Name of the Establishment:

**SUMMIT BUILDERS**

Address:

5-4-167/3&amp;4, II nd Floor, Soham Mansion, M G Road

Secunderabad

PIN

5 0 0 0 0 3

Name of the Depositor:

K Majiduddin

Signature of Depositor:

Date of Deposit:

07 11 2007

Cheque/DD No.

136652

Cheque/DD date

05 11 2007

Amount Recvd. (Rs)

393/-

Deposit Bank Code:

SBI3032

Deposit Branch name:

SBI, M.G Road.

Bank Name  
(on which Cheque/DD  
drawn)HDFC BANK, SD ROAD,  
Sec'bad.

Instructions to the employer

- ▶ Use separate challan for each month.
- ▶ Write legibly without any overwriting / correction / erasures.
- ▶ Include interest U/S 7Q for all belated remittances.
- ▶ Pay the dues through local cheque only.

(To be filled in by the Bank)

Challan Reference No.

Date of Presentation:

D D M M Y Y Y Y  
DD MM YY YY

Date Of Realisation

DD MM YY YY

TRIPPLICATE



**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
(Combined Challan for A/c No.1, 2, 10, 21 & 22)

Business No.

184810001

For the Month of: <sup>M M</sup> 09 <sup>Y Y Y Y</sup> 2007

VDR No: \_\_\_\_\_  
(To be filled in by EPFO)

(Amount in Rs.)

Sl.No.	Particulars	A/c No. 1			A/c No.2	A/c No.10	A/c No.21	A/c No.22	Total
		Employees' Share	Employer's Share	Total					
1	Contribution, Administrative / Inspection Charges	183	56	239	17	127	8	2	393-
2(a)	Interest Under Section 7Q	—	—	—	—	—	—	—	—
2(b)	Damages Under Section 14B	—	—	—	—	—	—	—	—
3	Miscellaneous payments	—	—	—	—	—	—	—	—
	<b>Total</b>	<b>183</b>	<b>56</b>	<b>239</b>	<b>17</b>	<b>127</b>	<b>8</b>	<b>2</b>	<b>393-</b>

Mode of payment: (Tick)

Cheque  Cash  DD  Transfer

Name of the Establishment: **SUMMIT BUILDERS**  
 Address: **5-4-167/3 & 4, 2nd Floor, Sahan, Malapeta, M.G. Road, SECUNDERABAD-500 003, A.P.** PIN: \_\_\_\_\_  
 Name of the Depositor: **Majin**  
 Signature of Depositor: *[Signature]*

Date of Deposit: \_\_\_\_\_  
 Cheque/DD No.: \_\_\_\_\_  
 Cheque/DD date: \_\_\_\_\_  
 Amount Recd (Rs.): **393-**  
 Deposit Bank Code: **SBI 3032**  
 Deposit Branch name: **SBI MG Road**

Instructions to the employer

- Use separate challan for each month
- Write legibly without any overwriting / correction / erasures
- Include Interest U/S 7Q for all belated remittances.
- Pay the dues through local cheque only.

Bank Name: **SBI MG Road**  
 (on which Cheque/DD drawn) **62834 U. Malapeta Road**  
 Date: **17 OCT 2007**  
 Signature: *[Signature]*  
 Check No: **10861786**

Challan Reference No.

\_\_\_\_\_

(To be filled in by the Bank)

Date of Presentation: <sup>DD</sup> <sup>MM</sup> <sup>YY YY</sup> \_\_\_\_\_  
 Date of Realisation: \_\_\_\_\_  
 Date of Credit: \_\_\_\_\_

AP/HID/53490



**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
(Combined Challan for A/c No.1, 2, 10, 21 & 22)

Business No.

184810001

For the Month of: 08 2007

VDR No. \_\_\_\_\_  
(To be filled in by EPFO)

Sl.No.	Particulars	(Amount in Rs.)							
		A/c No. 1			A/c No.2	A/c No.10	A/c No.21	A/c No.22	Total
		Employees' Share	Employer's Share	Total					
1	Contribution, Administrative / Inspection Charges	168	51	219	15	117	7	2	360
2(a)	Interest Under Section 7Q								
2(b)	Damages Under Section 14B								
3	Miscellaneous payments								
	<b>Total</b>	<b>168</b>	<b>51</b>	<b>219</b>	<b>15</b>	<b>117</b>	<b>7</b>	<b>2</b>	<b>360</b>

Mode of payment: (Tick)  
 Cheque  Cash  DD  Transfer

Name of the Establishment:

Address:

Name of the Depositor:

Signature of Depositor:

Instructions to the employer:

- Use separate challan for each month.
- Write legibly without any overwriting / correction / erasures.
- Include Interest U/S 7Q for all belated remittances.
- Pay the dues through local cheque only.

**SUMMIT BUILDERS**  
 5-4-184/354, II<sup>nd</sup> Floor Solvay Mansion  
 Mh Road, Sec'bad PIN 500003  
 Major

Date of Deposit:

Cheque/DD No.

Cheque/DD date

Amount Recvd. (Rs.)

Deposit Bank Code:

Deposit Branch name:

Bank Name  
(on which Cheque/DD drawn)

17.09.2007

110845

13.09.2007

360/-

SB1, Mh Road 3032

Mh Road Sec'bad

HDFC Bank Ltd

5D Road, Sec'bad

Challan Reference No.

\_\_\_\_\_

(To be filled in by the Bank)

Date of Presentation:

Date of Realisation:

Date of Credit:

DD	MM
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Stamp: 22 SEP 2007  
 K.L. NARAYANA  
 M.G. ROAD SEC'BAD  
 Cash/Received/Transferred  
 Initials

AP/HYD/53490

6  
Bank copy



**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
(Combined Challan for A/c No.1, 2, 10, 21 & 22)

Business No. 184810001

For the Month of: M M Y Y Y Y  
08 2007

VDR No.:  
(To be filled in by EPRO)

Sl.No.	Particulars	(Amount in Rs.)							
		A/c No. 1			A/c No.2	A/c No.10	A/c No.21	A/c No.22	Total
		Employees' Share	Employer's Share	Total					
1	Contribution, Administrative / Inspection Charges	108	51	219	15	117	7	2	360
2(a)	Interest Under Section 7Q								
2(b)	Damages Under Section 14B								
3	Miscellaneous payments								
	<b>Total</b>	<b>168</b>	<b>51</b>	<b>219</b>	<b>15</b>	<b>117</b>	<b>7</b>	<b>2</b>	<b>360</b>

Mode of payment (Tick)  
Cheque  Cash  DD  Transfer

Name of the Establishment: **SUMMIT BUILDERS**  
Address: **5-4-184/344, 11<sup>th</sup> Floor Solane Mansion**  
**Mh Road, Sec 28, PIN 500003**

Date of Deposit: **17 09 2007**  
Cheque/DD No.: **110845**  
Cheque/DD date: **13 09 2007**  
Amount Recvd. (Rs.): **360/-**  
Deposit Bank Code: **SBI, MG Road 3032**  
Deposit Branch name: **Mh Road Sec 28**

Name of the Depositor: \_\_\_\_\_  
Signature of Depositor: *Majin*

Bank Name (on which Cheque/DD drawn): **HDFC Bank Ltd**  
**50, Rajawade, Sec 28**

Instructions to the employer

- Use separate challan for each month.
- Write legibly without any overwriting / correction / erasures.
- Include interest U/S 7Q for all belated remittances.
- Pay the dues through local cheque only.

Challan Reference No. [grid]

(To be filled in by the Bank)

Date of Presentation: DD MM Y Y Y Y  
Date Of Realisation: [grid]  
Date of Credit: [grid]

Stamp: SBI 3032  
22 SEP 2007  
Cash  
K.L. NARAYANA  
MG. ROAD SEC 28  
Initials



**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
(Combined Challan for A/c No.1, 2, 10, 21 & 22)

Business No.

1 8 4 8 1 0 0 0 1

For the Month of: M M Y Y Y Y  
0 7 2 0 0 7

DUPLICATE

VDR No.:  
(To be filled in by EPFO)

(Amount in Rs.)

Sl.No.	Particulars	A/c No. 1			A/c No.2	A/c No.10	A/c No.21	A/c No.22	Total
		Employees' Share	Employer's Share	Total					
1	Contribution, Administrative / Inspection Charges	1163	356	1519	107	808	48	10	2492
2(a)	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b)	Damages Under Section 14B	-	-	-	-	-	-	-	-
3	Miscellaneous payments	-	-	-	-	-	-	-	-
	<b>Total</b>	1163	356	1519	107	808	48	10	2492

Mode of payment:(Tick)

Cheque  Cash  DD  Transfer

Name of the Establishment:

**SUMMIT BUILDERS**

Address:

5-4-157/3&4, II nd Floor, Sphar Mansion, M.G Road

Secunderabad

PIN

5 0 0 0 0 3

Name of the Depositor:

K Majiduddin

Signature of Depositor:

Date of Deposit:

2 0 0 7

Cheque/DD No

1 1 0 7 5 3

Cheque/DD date

1 1 0 8 2 0 0 7

Amount Recvd.(Rs.)

2492/-

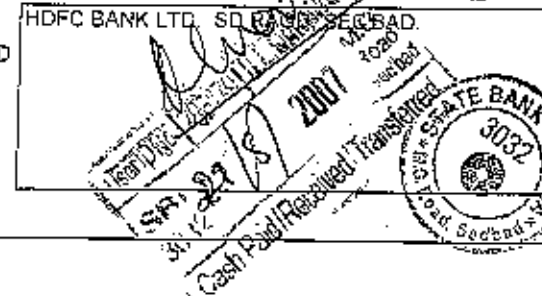
Deposit Bank Code:

S B I 3032

Deposit Branch name:

S B I, M.G Road.

Bank Name  
(on which Cheque/DD drawn)



Instructions to the employer

- Use separate challan for each month
- Write legibly without any overwriting / correction / erasures.
- Include interest U/S 7Q for all belated remittances.
- Pay the dues through local cheque only.

(To be filled in by the Bank)

Challan Reference No.

Blank boxes for reference number

Date of Presentation: D D M M Y Y Y Y  
Date Of Realisation: D D M M Y Y Y Y  
Date of Credit: D D M M Y Y Y Y





**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
(Combined Challan for A/c No.1, 2, 10, 21 & 22)

Business No. 184810001

For the Month of 06 2007

VDR No. \_\_\_\_\_  
(To be filled in by EPFO)

Sl.No.	Particulars	(Amount in Rs.)			A/c No.2	A/c No.10	A/c No.21	A/c No.22	Total
		A/c No. 1 Employees' Share	Employer's Share	Total					
1	Contribution, Administrative/ Inspection Charges	284	927	1211	85	644	39	8	1987
2(a)	Interest Under Section 70								
2(b)	Damages Under Section 14B								
3	Miscellaneous payments								
	<b>Total</b>	284	927	1211	85	644	39	8	1987

Mode of payment (Tick)

Cheque  Cash  DD  Transfer

Name of the Establishment: SUMMIT BUILDERS  
 Address: 5-4-184/344, 1<sup>st</sup> Floor, Sahani Mansion  
M.G. Road, Secbad PIN 500003  
 Name of the Depositor: Majid  
 Signature of Depositor: [Signature]

Date of Deposit: 19 07 2007  
 Cheque/DD No. 130697  
 Cheque/DD date: 19 07 2007  
 Amount Recvd. (Rs.): 1987  
 Deposit Bank Code: \_\_\_\_\_  
 Deposit Branch name: \_\_\_\_\_

Bank Name (on which Cheque/DD drawn): ADFE BANK LTD.  
S.D. ROAD

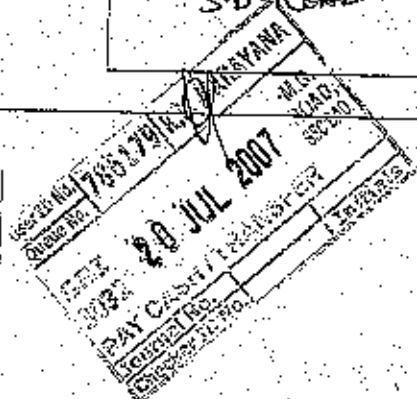
**Instructions to the employer**

- Use separate challan for each month.
- Write legibly without any overwriting / correction / erasures
- Include Interest U/S 70 for all belated remittances.
- Pay the dues through local cheque only.

Challan Reference No. 2100707030320003

(To be filled in by the Bank)

Date of Presentation:            
 Date of Realisation:            
 Date of Credit:          





**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
(Combined Challan for A/c No. 1, 2, 10, 21 & 22)

H 000

Business No:

For the Month of

VDR No.: \_\_\_\_\_

(Amount in Rs.)

(To be filled in by EPFO)

Sl. No.	Particulars	A/c No. 1			A/c No. 2	A/c No. 10	A/c No. 21	A/c No. 22	Total
		Employees' Share	Employer's Share	Total					
1.	Contribution, Administrative/ Inspection Charges	202	659	860	60	457	27	6	(1410) 141000
2(a).	Interest Under Section 7Q	—	—	—	—	—	—	—	—
2(b).	Damages Under Section 14B	—	—	—	—	—	—	—	—
3.	Miscellaneous payments	—	—	—	—	—	—	—	—
	<b>Total</b>	<b>202</b>	<b>659</b>	<b>860</b>	<b>60</b>	<b>457</b>	<b>27</b>	<b>6</b>	<b>(1410) 141000</b>

Mode of Payment (Tick): Cheque  Cash  DD  Transfer

Name of the Establishment: SUMMIT BUILDERS

Address: 5-4-18713E, 4, 11 Floor  
Sohan Mansion, Ma Road  
Secunderabad Pin

Name of the Depositor: A. S. Reddy

Signature of Depositor: [Signature]

Date of Deposit:

Cheque/DD No.:

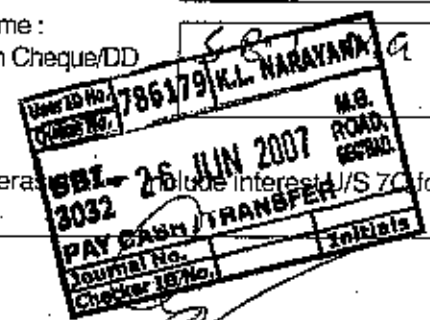
Cheque/DD Date:

Amount Received (Rs.): \_\_\_\_\_

Deposit Bank Code: \_\_\_\_\_

Deposit Branch Name: \_\_\_\_\_

Bank Name: S. Narayana Ma Road  
(on which Cheque/DD drawn)



**Instructions to the employer:**

- Use separate challan for different months
- Write legibly without any overwriting / correction / erasure
- Pay the dues through local cheque only.

(To be filled in by the Bank)

Challan Reference No.

Date of Presentation

Date of Realisation

Date of Credit

**EMPLOYEES' PROVIDENT FUND ORGANISATION**

(Combined Challan for A/c No. 1, 2, 10, 21 & 22)

*Duphal*

Business No.

For the Month of  MM Y Y Y Y

VDR No.:

(To be filled in by EPFO)

(Amount in Rs.)

Sl. No.	Particulars	A/c No. 1			A/c No. 2	A/c No. 10	A/c No. 21	A/c No. 22	Total
		Employees' Share	Employer's Share	Total					
1.	Contribution, Administrative/ Inspection Charges	202	659	860	60	457	27	6	(410) 1411=0
2(a).	Interest Under Section 70	-	-	-	-	-	-	-	-
2(b).	Damages Under Section 14B	-	-	-	-	-	-	-	-
3.	Miscellaneous payments	-	-	-	-	-	-	-	-
	<b>Total</b>	<b>202</b>	<b>659</b>	<b>860</b>	<b>60</b>	<b>457</b>	<b>27</b>	<b>6</b>	<b>(1410) 1411=0</b>

Mode of Payment (Tick): Cheque  Cash  DD  Transfer

Name of the Establishment: SUMMIT BUILDERS

Address: 5-4-184/3&4, II Floor  
Solanu Manjun, MG Road  
Secunderabad Pin 500003

Name of the Depositor: A. S. Reddy

Signature of Depositor: *[Signature]*

Date of Deposit: 19-06-2007

Cheque/DD No.: 110617

Cheque/DD Date: 18-06-2007

Amount Received (Rs.):

Deposit Bank Code:

Deposit Branch Name:

Bank Name: SBI, MG Road  
(on which Cheque/DD drawn)

**Instructions to the employer:**

- Use separate challan for different months
- Write legibly without any overwriting / correction / erasure.
- Include interest for all ben... remittances
- Pay the dues through local cheque only.

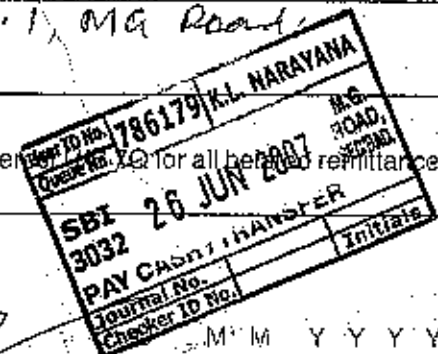
(To be filled in by the Bank)

Challan Reference No.

Date of Presentation:  DD  MM  Y Y Y Y

Date of Realisation:  DD  MM  Y Y Y Y

Date of Credit:  DD  MM  Y Y Y Y





COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22  
STATE BANK OF INDIA

QUADRUPPLICATE

**EMPLOYEES' PROVIDENT FUND ORGANISATION**

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. AP/44D/53450 ACCOUNT GROUP NO.  PAID BY CHEQUE / CASH

DUES FOR THE MONTH OF: Employees Share APR 2007 DATE OF PAYMENT     
Employer Share APR 2007

Total No. of Subscribers: A/c 1 { 02 A/c 10 { 02 A/c 21 { 02  
Total Wages Due: 5100 5100 5100

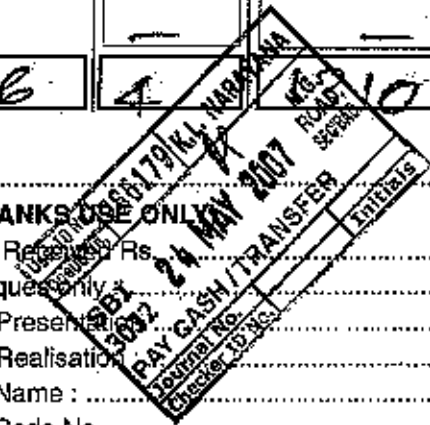
S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
Amount (In Rupees)							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	<u>612</u>		<u>425</u>	<u>26</u>		<u>1063-</u>
2.	EMPLOYEES' SHARE OF CONT.	<u>187-</u>					<u>187-</u>
3.	ADM. CHARGES		<u>56-</u>		<u>4</u>		<u>60-</u>
4.	INSP. CHARGES						
5.	PENAL DAMAGES 7(Q)						
	14(B)						
6.	MISC. PAYMENT						
	<b>TOTAL</b>	<u>799</u>	<u>56</u>	<u>425</u>	<u>26</u>	<u>4</u>	<u>1310-</u>

(Amount in words Rupees One thousand three hundred and ten only)

NAME OF ESTABLISHMENT SUMMIT BUILDERS (TO BE FILLED IN BY EMPLOYER)  
ADDRESS 5-7-1892, G.R. II Floor  
Colony, Madhavaram, Madhavaram, Sec 1-3  
NAME OF THE DEPOSITOR.....  
SIGNATURE OF THE DEPOSITOR.....

(FOR BANKS USE ONLY)  
Amount Received Rs.....  
For cheque only.....  
Date of Presentation.....  
Date of Realisation.....  
Branch Name :.....  
Branch Code No. ....

NAME OF THE BANK..... CHEQUE NO..... DATE.....





COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22

QUADRUPLICATE

STATE BANK OF INDIA

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. AP/ HUD/ 53490 ACCOUNT GROUP NO. [ ] PAID BY CHEQUE / CASH [ ]

DUES FOR THE MONTH OF: Employees Share: MAR 2007 Employer Share: MAR 2007 DATE OF PAYMENT: 27 04 2007

Total No. of Subscribers: 10 Total Wages Due: 26642 A/c 10: 10 26642 A/c 21: 10 26642

Table with 7 columns: S.No., Particulars, A/c. No. 1, A/c. No. 2, A/c. No. 10, A/c. No. 21, A/c. No. 22, TOTAL. Rows include EMPLOYER'S SHARE OF CONT., EMPLOYEES' SHARE OF CONT., ADM. CHARGES, INSP. CHARGES, PENAL DAMAGES, MISC. PAYMENT, and TOTAL.

(Amount in words Rupees) Six thousand eight hundred and forty only

NAME OF ESTABLISHMENT: Summit Builders (TO BE FILLED IN BY EMPLOYER) ADDRESS: S. No. 187/34th Floor, Saham Nagar, MG Road, Sec. 8 AD-03 NAME OF THE DEPOSITOR: Ch. Venkatesh SIGNATURE OF THE DEPOSITOR: NAME OF THE BANK: S.B.I., MG Road. CHEQUE NO.:

(FOR BANKS USE ONLY) Amount Received Rs. 6840 For cheques only: Date of Presentation: 27 APR 2007 Date of Realisation: Branch Name: Branch Code No. Includes stamp: 92334 U. Narasing Rao M.S. Road, Date: 27 APR 2007, 3032



COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22

QUADRUPPLICATE

STATE BANK OF INDIA

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. AP/HYD/53490 ACCOUNT GROUP NO. PAID BY CHEQUE / CASH

DUES FOR THE MONTH OF: Employees Share FEB 2007 Employer Share FEB 2007 DATE OF PAYMENT

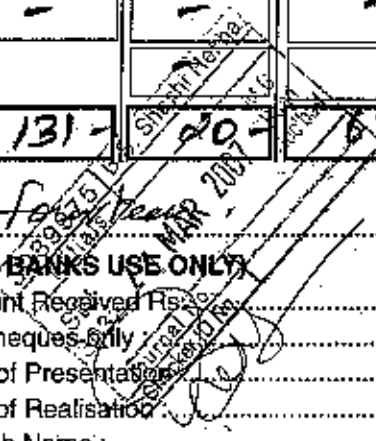
Total No. of Subscribers: A/c 1 { 10 A/c 10 { 10 A/c 21 { 10 Total Wages Due: A/c 1 { 26,146 A/c 10 { 26,146 A/c 21 { 26,146

Table with 7 columns: S.No., Particulars, A/c. No. 1, A/c. No. 2, A/c. No. 10, A/c. No. 21, A/c. No. 22, TOTAL. Rows include: 1. EMPLOYER'S SHARE OF CONT. (3137), 2. EMPLOYEES' SHARE OF CONT. (960), 3. ADM. CHARGES (288), 4. INSP. CHARGES (-), 5. PENAL DAMAGES 7(O) (-), 14(B) (-), 6. MISC. PAYMENT (-), TOTAL (4097).

(Amount in words Rupees: Six thousand Seven hundred and forty seven only)

NAME OF ESTABLISHMENT: Summit Builders (TO BE FILLED IN BY EMPLOYER) ADDRESS: S.L. 187/324, 7th floor, Ashram mansion, H.G. road, Sec-6ad-3 NAME OF THE DEPOSITOR: SIGNATURE OF THE DEPOSITOR: NAME OF THE BANK: S.B.I. H.G. Road

(FOR BANKS USE ONLY) Amount Received Rs. For cheques only Date of Presentation Date of Realisation Branch Name Branch Code No. CHEQUE NO. DATE





COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 &amp; 22

QUADRUPPLICATE

STATE BANK OF INDIA

## EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. AP/HYD/53490 ACCOUNT GROUP NO.  PAID BY CHEQUE / CASH DUES FOR THE MONTH OF: Employees Share 

Month	Year
JAN	2007

 DATE OF PAYMENT 

Date	Month	Year

 Employer Share 

Month	Year
JAN	2007

Total No. of Subscribers: A/c 1 { 

10
----

 A/c 10 { 

10
----

 A/c 21 { 

10
----

  
Total Wages Due: A/c 1 { 

26103
-------

 A/c 10 { 

26103
-------

 A/c 21 { 

26103
-------

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
Amount (In Rupees)							
<b>PART - 01</b>							
1.	EMPLOYER'S SHARE OF CONT.	3132		2174	131		5437
2.	EMPLOYEES' SHARE OF CONT.	958					958
3.	ADM. CHARGES		287			20	307
4.	INSP. CHARGES		-				-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC. PAYMENT		-			-	-
	<b>TOTAL</b>	<b>4090</b>	<b>287</b>	<b>2174</b>	<b>131</b>	<b>20</b>	<b>6702</b>

(Amount in words Rupees Six thousand seven hundred and two only only)NAME OF ESTABLISHMENT SUMMIT BUILDER (TO BE FILLED IN BY EMPLOYER)ADDRESS 5-A-184/5, 4, II Floor, Saham Mansions, M.G. Road, Sec-4-3

NAME OF THE DEPOSITOR

SIGNATURE OF THE DEPOSITOR

NAME OF THE BANK S.B.I, M.G. Road.

CHEQUE NO. DATE

(FOR BANKS USE ONLY)

Amount Received Rs. \_\_\_\_\_

For cheques only: \_\_\_\_\_

Date of Presentation: \_\_\_\_\_

Date of Realisation: \_\_\_\_\_

Branch Name: \_\_\_\_\_

Branch Code No. \_\_\_\_\_

Journal No. \_\_\_\_\_

Checker ID No. \_\_\_\_\_

Stamp: **STATE BANK OF INDIA**, **AP/HYD/53490**, **M.G. ROAD**, **SEC-4-3**





COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22  
STATE BANK OF INDIA

**EMPLOYEES' PROVIDENT FUND ORGANISATION**

QUADRUPLICATE

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. AP/HMD/53490

ACCOUNT GROUP NO.

PAID BY CHEQUE / CASH

DUES FOR THE MONTH OF:

Employees Share	Month	Year
	DEC	2006
Employer Share	DEC	2006

DATE OF PAYMENT:

23 JAN 2007

Total No. of Subscribers

A/c 1

1  
 29653

A/c 10

1  
 29653

A/c 21

1  
 29653

S.No.	Particulars	Amount (In Rupees)					TOTAL
		A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	
<b>PART - 01</b>							
1.	EMPLOYER'S SHARE OF CONT.	35592		2470	148		6177
2.	EMPLOYEES' SHARE OF CONT.	10882					10882
3.	ADM. CHARGES		326				
4.	INSP. CHARGES					22	3482
5.	PENAL DAMAGES 7(O)						
	14(B)						
6.	MISC. PAYMENT						
	<b>TOTAL</b>	<b>46472</b>	<b>326</b>	<b>2470</b>	<b>148</b>	<b>22</b>	<b>76132</b>

(Amount in words Rupees)

Seven thousand six hundred and thirteen only

NAME OF ESTABLISHMENT SUMMIT BUILDERS (TO BE FILLED IN BY EMPLOYER)

ADDRESS 5-4-187/364, 11 FLOOR, Saham Nambur, M.G. Road, Sec-3

NAME OF THE DEPOSITOR A. (S)

SIGNATURE OF THE DEPOSITOR [Signature]

NAME OF THE BANK S.B.I. M.G. Road

(FOR BANKS USE ONLY)

Amount Received Rs. 76132

For cheques only:

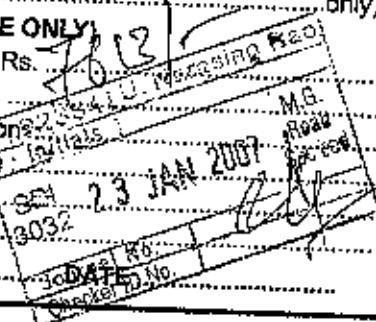
Date of Presentation: 23 JAN 2007

Date of Realisation: 23 JAN 2007

Branch Name: S.B.I. M.G. Road

Branch Code No. 3032

CHEQUE NO. 3032





COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22  
STATE BANK OF INDIA

DUPLICATE

**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. AP/ HYD/53490 ACCOUNT GROUP NO.  PAID BY CHEQUE/  CASH

DUES FOR THE MONTH OF :  
 Employees Share  Month Nov Year 2006  
 Employer Share  Month Nov Year 2006  
 DATE OF PAYMENT  Date 19 Month 12 Year 2006

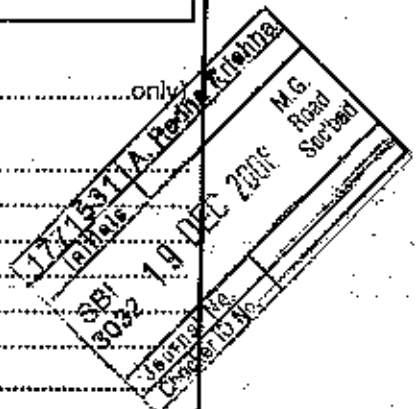
Total No. of Subscribers  A/c 1 {  10 }  
 Total Wages Due  A/c 10 {  27170 } A/c 21 {  27170 }

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
Amount (In Rupees)							
1.	EMPLOYER'S SHARE OF CONT.	<u>9971</u>		<u>2264</u>	<u>12</u>	<u>156</u>	<u>3397</u>
2.	EMPLOYEES' SHARE OF CONT.	<u>3260</u>					<u>3260</u>
3.	ADM. CHARGES		<u>298</u>			<u>20</u>	<u>319</u>
4.	INSP. CHARGES						
5.	PENAL DAMAGES <u>7(Q)</u>						
	<u>14(B)</u>						
6.	MISC. PAYMENT						
	<b>TOTAL</b>	<u>4257</u>	<u>298</u>	<u>2264</u>	<u>12</u>	<u>36</u>	<u>696</u>

(Amount in words Rupees Six thousand nine hundred seventy six only)

NAME OF ESTABLISHMENT SONNET BUILDERS  
 ADDRESS 5-4-187/304, 2nd floor, Sahani Mahan, H.G. Road, Sec-6-B-3  
 NAME OF THE DEPOSITOR A. Das  
 SIGNATURE OF THE DEPOSITOR [Signature]  
 NAME OF THE BANK SBI H.G. Road

**(TO BE FILLED IN BY EMPLOYER)**  
**(FOR BANKS USE ONLY)**  
 Amount Received Rs. ....  
 For cheques only :  
 Date of Presentation .....  
 Date of Realisation : .....  
 Branch Name : .....  
 Branch Code No. ....  
 CHEQUE NO. .... DATE .....





COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22  
STATE BANK OF INDIA

QUADRUPLICATE

**EMPLOYEES' PROVIDENT FUND ORGANISATION**

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. AP/HYD/53490

ACCOUNT GROUP NO.

PAID BY CHEQUE / CASH

DUES FOR THE MONTH OF :

Month Year  
Employees Share Oct 2006  
Employer Share Oct 2006

Date Month Year  
DATE OF PAYMENT 21 NOV 2006

Total No. of Subscribers

A/c 1

10  
25527/-

A/c 10

10  
25527/-

A/c 21

10  
25527/-

Total Wages Due

S.No.	Particulars	A/c.No. 1	A/c.No. 2	A/c.No. 10	A/c.No. 21	A/c.No. 22	TOTAL
Amount (In Rupees)							
1.	EMPLOYER'S SHARE OF CONT.	3063-		2127-	128		5318-
2.	EMPLOYEES' SHARE OF CONT.	936-					936-
3.	ADM. CHARGES		281			20	301-
4.	INSP. CHARGES		-			-	-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC. PAYMENT		-			-	-
	<b>TOTAL</b>	<b>3999-</b>	<b>281</b>	<b>2127</b>	<b>128</b>	<b>20</b>	<b>6555-</b>

(Amount in words Rupees Six thousand five hundred and forty five only)

NAME OF ESTABLISHMENT SUMMIT BUILDERS (TO BE FILLED IN BY EMPLOYER)

ADDRESS 5-4-184/36A, SECOND FLOOR, SOHAM MANCION, M.G. ROAD, SEC BAD

NAME OF THE DEPOSITOR G.M.G. Lakshmi Narayan

SIGNATURE OF THE DEPOSITOR G.M.G. Lakshmi Narayan

NAME OF THE BANK S.R.I. M.G. ROAD

CHEQUE NO.

(FOR BANKS USE ONLY) Amount Received Rs.

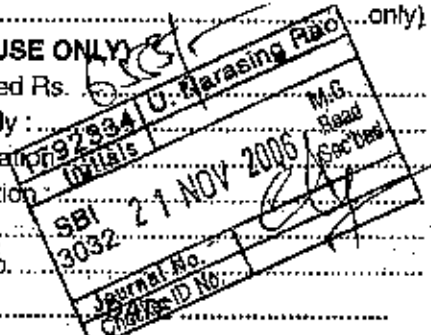
For cheques only :

Date of Presentation 21 NOV 2006

Date of Realisation 21 NOV 2006

Branch Name : SBI

Branch Code No. 3032





COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 &amp; 22

QUADRUPPLICATE

STATE BANK OF INDIA

## EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. AP/HYD/53490

ACCOUNT GROUP NO. [ ]

PAID BY CHEQUE / CASH [ ]

DUES FOR THE MONTH OF:

Employees Share	Month	Year
	SEP	2006
Employer Share	Month	Year
	SEP	2006

DATE OF PAYMENT	Date	Month	Year

Total No. of Subscribers

A/c 1

10

A/c 10

10

A/c 21

10

Total Wages Due

A/c 1

26434

A/c 10

26434

A/c 21

26434

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
Amount (In Rupees)							
<b>PART - 01</b>							
1.	EMPLOYER'S SHARE OF CONT.	3172-		2204	132		5508-
2.	EMPLOYEES' SHARE OF CONT.	969-					969-
3.	ADM. CHARGES		291			20	311-
4.	INSP. CHARGES						
5.	PENAL DAMAGES 7(Q)						
	14(B)						
6.	MISC. PAYMENT						
	<b>TOTAL</b>	4141	291	2204	132	20	6788-

SBI, M. G. Road, Sec'bad  
P.F. No. S.W.O. 2  
20 OCT 2006  
CASH RECEIVED

(Amount in words Rupees)

Six thousand seven hundred and eighty eight only

only)

NAME OF ESTABLISHMENT

SUMMIT BUILDERS

(TO BE FILLED IN BY EMPLOYER)

(FOR BANKS USE ONLY)

ADDRESS 5-4-184/354, 11 FLOOR

SOHAM MANSSION, M.G. ROAD, SEC'BAD

Amount Received Rs.

For cheques only:

Date of Presentation

Date of Realisation

Branch Name:

Branch Code No.

NAME OF THE DEPOSITOR

G. M. Lakshmin

SIGNATURE OF THE DEPOSITOR

G. M. Lakshmin

NAME OF THE BANK

S.B.I. MG ROAD

CHEQUE NO.

DATE



COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22  
STATE BANK OF INDIA

QUADRUPPLICATE

**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. AP/HYD/53490

ACCOUNT GROUP NO.  PAID BY CHEQUE / CASH

DUES FOR THE MONTH OF :

Employees Share  Month Aug Year 2006  
Employer Share  Month Aug Year 2006

DATE OF PAYMENT    Date Month Year

Total No. of Subscribers  10  
Total Wages Due  25420=

A/c 10  10  
 25420=

A/c 21  10  
 25420=

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
Amount (In Rupees)							
1.	EMPLOYER'S SHARE OF CONT.	<u>933=</u>		<u>2117</u>	<u>127</u>		<u>3177</u>
2.	EMPLOYEES' SHARE OF CONT.	<u>3050=</u>					<u>3050</u>
3.	ADM. CHARGES		<u>280</u>			<u>20</u>	<u>300</u>
4.	INSP. CHARGES						
5.	PENAL DAMAGES 7(Q)	<u>-</u>		<u>-</u>	<u>-</u>		
	14(B)	<u>-</u>		<u>-</u>	<u>-</u>		
6.	MISC. PAYMENT						
	<b>TOTAL</b>	<u>3983=</u>	<u>280</u>	<u>2117=</u>	<u>127</u>	<u>20</u>	<u>6527</u>

(Amount in words Rupees) Six thousand five hundred and twenty seven only

NAME OF ESTABLISHMENT Summit Polder (TO BE FILLED IN BY EMPLOYER)

ADDRESS 5-A/183/364 II Floor

Saham Manoranjan, MG Road, Sec bud-3

NAME OF THE DEPOSITOR A. R. Reddy

SIGNATURE OF THE DEPOSITOR [Signature]

NAME OF THE BANK S.P.I. MG Road

(FOR BANKS USE ONLY) Amount Received Rs. 53502

For cheques only : 53502

Date of Presentation 21 SEP 2006

Date of Realisation : 21 SEP 2006

Branch Name : S.P.I. MG Road

Branch Code No. 53502

53502/M Manoranjan Rd  
M.G. Road  
21 SEP 2006  
Journal No. 1032  
Checker ID 1032

CHEQUE NO.  DATE



COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22  
STATE BANK OF INDIA

QUADRUPPLICATE

**EMPLOYEES' PROVIDENT FUND ORGANISATION**

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. AP/MD/53490

ACCOUNT GROUP NO.

PAID BY CHEQUE / CASH

DUES FOR THE MONTH OF :

Month Year  
Employees Share 07 2006  
Employer Share 07 2006

DATE OF PAYMENT

Total No. of Subscribers

A/c 1

11

A/c 10

11

A/c 21

11

Total Wages Due

28696 =

28696

28696

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
Amount (In Rupees)							
1.	EMPLOYER'S SHARE OF CONT.	1053 =		2391 =	143 =		3587 =
2.	EMPLOYEES' SHARE OF CONT.	3443 =					3443 =
3.	ADM. CHARGES		316 =			22 =	338 =
4.	INSP. CHARGES		—				—
5.	PENAL DAMAGES 7(Q)	—	—				—
	14(B)	—	—				—
6.	MISC. PAYMENT		—				—
	<b>TOTAL</b>	<b>4496 =</b>	<b>316 =</b>	<b>2391 =</b>	<b>143</b>	<b>22</b>	<b>7368 =</b>

भारतीय स्टेट बैंक, ए. ए. रोड, सेक्टर 14, म. ग. रोड, सेक्टर 14, दिल्ली-110042  
SBI, M. G. Road, Sec 14  
P.F. No. S.W. 02  
121 AUG 2006  
RECEIVED  
CASH RECEIPT

(Amount in words Rupees) Seven thousand three hundred and sixty eight only only)

NAME OF ESTABLISHMENT SUMMIT BUILDERS

(TO BE FILLED IN BY EMPLOYER)

(FOR BANKS USE ONLY)

ADDRESS A-127/34, II Floor, Sohni Masjid, MG Road, Sec 14

Amount Received Rs. ....

For cheques only : .....

Date of Presentation .....

Date of Realisation : .....

Branch Name : .....

Branch Code No. ....

NAME OF THE DEPOSITOR .....

SIGNATURE OF THE DEPOSITOR .....

NAME OF THE BANK S. B. I., MG Road

CHEQUE NO. ....

DATE .....



COMBINED CHALLAN-A/C. NO. 1, 10, 21 & 22  
STATE BANK OF INDIA

QUADRUPPLICATE

**EMPLOYEES' PROVIDENT FUND ORGANISATION**

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. AP/1153A90

ACCOUNT GROUP NO.

PAID BY  CHEQUE /  CASH Cash

DUES FOR THE MONTH OF :

	Month	Year
Employees Share	<u>06</u>	<u>2016</u>
Employer Share	<u>06</u>	<u>2016</u>

DATE OF PAYMENT 20 07 2016

Total No. of Subscribers 11  
Total Wages Due 27567

A/c 10 11  
21501

A/c 21 11  
21567

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
Amount (In Rupees)							
1.	EMPLOYER'S SHARE OF CONT.	<u>1011</u>		<u>2271</u>	<u>157</u>		<u>3447</u>
2.	EMPLOYEES' SHARE OF CONT.	<u>3309</u>					<u>3309</u>
3.	ADM. CHARGES		<u>303</u>			<u>22</u>	<u>325</u>
4.	INSP. CHARGES						
5.	PENAL DAMAGES 7(Q)						
	14(B)						
6.	MISC. PAYMENT						
	TOTAL	<u>1320</u>	<u>303</u>	<u>2271</u>	<u>157</u>	<u>22</u>	<u>4081</u>

(Amount in words Rupees) Seven thousand and eighty one only

NAME OF ESTABLISHMENT COMMIT BUILDERS (TO BE FILLED IN BY EMPLOYER)

(FOR BANKS USE ONLY)

ADDRESS 5-A-187/3-A-10-11/2, Sector, Madhya

Amount Received Rs.

M.O. Road, Sec. East.

For cheques only:

NAME OF THE DEPOSITOR A. G. Singh

Date of Presentation

SIGNATURE OF THE DEPOSITOR [Signature]

Date of Realisation

NAME OF THE BANK C.P.I. M.O. Road

Branch Name

Branch Code No.

CHEQUE NO.

DATE



COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22  
STATE BANK OF INDIA

QUADRUPLICATE

**EMPLOYEES' PROVIDENT FUND ORGANISATION**

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. AP/53490 ACCOUNT GROUP NO.  PAID BY CHEQUE / CASH

DUES FOR THE MONTH OF: Employees Share MMY 2006 DATE OF PAYMENT 29 06 06  
Employer Share MMY 2006

Total No. of Subscribers: 11 A/c 10: 11 A/c 21: 11  
Total Wages Due: 28843=- A/c 10: 28843=- A/c 21: 28843=-

S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
Amount (In Rupees)							
1.	EMPLOYER'S SHARE OF CONT.	<u>166=1058=-</u>		<u>2403=-</u>	<u>144=-</u>		<u>3605=-</u>
2.	EMPLOYEES' SHARE OF CONT.	<u>3461=-</u>					<u>7461=-</u>
3.	ADM. CHARGES		<u>317=-</u>		<u>22=-</u>		<u>339=-</u>
4.	INSP. CHARGES						
5.	PENAL DAMAGES 14(B)						
	7(Q)						
6.	MISC. PAYMENT						
	<b>TOTAL</b>	<u>1519=-</u>	<u>317=-</u>	<u>2403=-</u>	<u>144=-</u>	<u>22=-</u>	<u>7405=-</u>

(Amount in words Rupees: Seven thousand four hundred and five only)

NAME OF ESTABLISHMENT: SUMMIT BUILDERS  
 ADDRESS: S-4-154/154A, 2nd Floor, Behind, Howrah,  
M.C. Road, Sec-4, Calcutta-700017  
 NAME OF THE DEPOSITOR: [Signature]  
 SIGNATURE OF THE DEPOSITOR: [Signature]  
 NAME OF THE BANK: RRI, M.C. Road.

**(TO BE FILLED IN BY EMPLOYER)**

CHEQUE NO.

(FOR BANKS USE ONLY)  
 Amount Received Rs. 7405/-  
 For cheques only: 7405/-  
 Date of Presentation: 29 JUN 2006  
 Date of Realisation: 29 JUN 2006  
 Branch Name: SBI  
 Branch Code No.: 3032  
 U-Narasim Rao  
 M.G. Prasad  
 DATE: 29 JUN 2006  
 Checker: [Signature]