



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

QUADRIPLICATE

EMPLOYEES' PROVIDENT FUND ORGANISATION

26312 (USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. **AP/ HYD/ 26312** ACCOUNT GROUP NO. PAID BY CHEQUE / CASH **P8**

DUES FOR THE MONTH OF:
 Employees Share

Month	Year
10	2010

 Employer Share

Month	Year
10	2010

DATE OF PAYMENT

Date	Month	Year
18	11	10

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

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.	4679		2706	163		7548
2.	EMPLOYEES' SHARE OF CONT.	1192					1192
3.	ADM. CHARGES		357			14	371
4.	INSP. CHARGES		-			-	-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC. PAYMENT						
	TOTAL	5871	357	2706	163	14	9111

(Amount in words Rupees) Nine thousand one hundred Eleven only)

NAME OF ESTABLISHMENT **Medi Properties & Investments Pvt. Ltd.**
 ADDRESS **5-4-187/3 & 4, IIInd Floor, Soham Mansion, M.G. Road, SEGUNDERABAD-500 003. A.P.**
 NAME OF THE DEPOSITOR **Hemendra**
 SIGNATURE OF THE DEPOSITOR *[Signature]*

(TO BE FILLED IN BY EMPLOYER)

Deposit \div **SBI**
 3032

(FOR BANKS USE ONLY)
 Amount Received Rs.
 For cheques only:
 Date of Presentation: **25 NOV 2010**
 Date of Realisation:
 Branch Name:
 Branch Code No.
 M.G. Road Sec'bad
 CHANTHI
 CASH / TRANSFER
 Initials

HDFC 042



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

QUADRUPPLICATE

EMPLOYEES' PROVIDENT FUND ORGANISATION

26312 (USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. **AP/HYD/26312** ACCOUNT GROUP NO. PAID BY CHEQUE / CASH **P8**

DUES FOR THE MONTH OF: **10** **2010**
 Employees Share
 Employer Share **10** **2010**

DATE OF PAYMENT **18** **11** **10**

Total No. of Subscribers **07** A/c 10 { **07** A/c 21 { **07**
 Total Wages Due. **32488** A/c 10 { **32488** A/c 21 { **32488**

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.	4679		2706	16.3		7548
2.	EMPLOYEES' SHARE OF CONT.	1192					1192
3.	ADM. CHARGES		357			14	371
4.	INSP. CHARGES		-			-	-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC. PAYMENT						
	TOTAL	5871	357	2706	163	14	9111

(Amount in words Rupees) Nine thousand one hundred Eleven

NAME OF ESTABLISHMENT **Medi Properties & Investments Pvt. Ltd.**
 ADDRESS **5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SEGUNDERABAD-500 003. A.P.**
 NAME OF THE DEPOSITOR **Hemendra**
 SIGNATURE OF THE DEPOSITOR *[Signature]*

(TO BE FILLED IN BY EMPLOYER)

Deposit **SBI**
3032

(FOR BANKS USE ONLY)

Amount Received Rs. **9111**
 For cheques only : **07**
 Date of Presentation **18/11/10**
 Date of Realisation : **25 NOV 2010**
 Branch Name : **3032 CASH/TRANSF**
 Branch Code No. **15201**
 Initials **K. SHANTHI**

HDFC 042



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/26312**..... ACCOUNT GROUP NO. PAID BY CHEQUE / CASH **PR**

DUES FOR THE MONTH OF :
 Employees Share Month **09** Year **2010**
 Employer Share Month **09** Year **2010**
 DATE OF PAYMENT Date **12** Month **10** Year **2010**

Total No. of Subscribers { **07** }
 Total Wages Due { **32394** }
 A/c 1 { **07** } A/c 10 { **07** } A/c 21 { **07** }
 { **32394** } { **32394** } { **32394** }

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.	4667		2698	162		7527
2.	EMPLOYEES' SHARE OF CONT.	1190					1190
3.	ADM. CHARGES		356			14	370
4.	INSP. CHARGES		-			-	-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC. PAYMENT		-			-	-
	TOTAL	5857	356	2698	162	14	9087

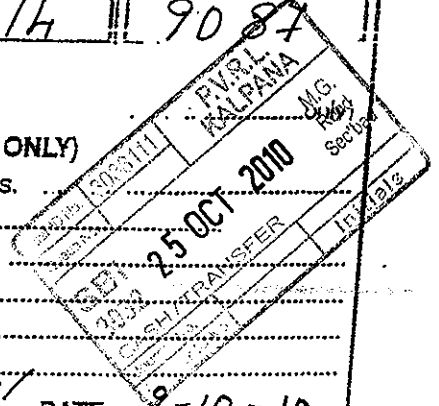
(Amount in words Rupees) Five thousand Eighty Seven only

NAME OF ESTABLISHMENT **Modi Properties & Investments Pvt.**
 ADDRESS **5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.**

TO BE FILLED IN BY EMPLOYER
 Deposit **5857** SBI-3032
 M.G. Road

NAME OF THE DEPOSITOR Hemendra
 SIGNATURE OF THE DEPOSITOR

(FOR BANKS USE ONLY)
 Amount Received Rs.
 For cheques only :
 Date of Presentation :
 Date of Realisation :
 Branch Name :
 Branch Code No.
 DATE **9-10-10**



h.o.c. 044
 CHEQUE NO. **1583051**



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/26312 ACCOUNT GROUP NO. PAID BY CHEQUE / CASH 10

DUES FOR THE MONTH OF :
 Employees Share Month 09 Year 2010
 Employer Share Month 09 Year 2010
 DATE OF PAYMENT Date 12 Month 10 Year 2010

Total No. of Subscribers { 07 }
 Total Wages Due { 32394 }
 A/c 1 { 07 } A/c 10 { 07 } A/c 21 { 07 }
32394 32394 32394

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>4667</u>		<u>2698</u>	<u>162</u>		<u>7527</u>
2.	EMPLOYEES' SHARE OF CONT.	<u>1190</u>					<u>1190</u>
3.	ADM. CHARGES		<u>356</u>			<u>14</u>	<u>370</u>
4.	INSP. CHARGES		-			-	-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC. PAYMENT		-			-	-
	TOTAL	<u>5857</u>	<u>356</u>	<u>2698</u>	<u>162</u>	<u>14</u>	<u>9087</u>

(Amount in words Rupees) Five thousand Eighty Seven only

NAME OF ESTABLISHMENT **Modi Properties & Investments Pvt.**
 ADDRESS **5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500.003. A.P.**

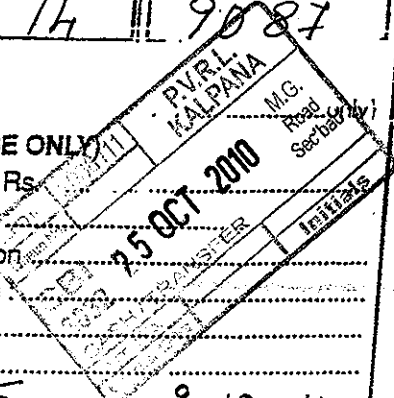
TO BE FILLED IN BY EMPLOYER

Deposit 5857 SBI-3032
MGRoad

NAME OF THE DEPOSITOR Hemendra
 SIGNATURE OF THE DEPOSITOR [Signature]

(FOR BANKS USE ONLY)
 Amount Received Rs.
 For cheques only:

h.d/c 049
CHEQUE NO. 158305 DATE 9-10-10



केवल अमुक्त स्थापनाओं के लिए
Only for Un-exempted Establishments
स्थापना का नाम और पता
Name and Address of the Estt.



प्रपत्र 12 ए (संशोधित) / Form 12 A (R)

कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्ध अधिनियम, १९५२
EMPLOYEES' PROVIDENT FUNDS AND MISC. PROVISIONS ACT, 1952
EMPLOYEES' PENSION SCHEME [Para 20(4)]

सभी प्रपत्र नि:शुल्क पूर्ति किए जाते हैं।
This form supplied free of cost

(क.भ.नि.संगठन द्वारा भर जाए)
(To be filled in by the EPFO)

Modi Properties & Investments Pvt. Ltd.
Ms.....5-4-187/3, B. 4, 11nd Floor,
Scham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

1 अप्रैल, 200
Currency Period from 1st April, 200

से 31 मार्च, 200
to 31st March, 200

तक चालू अवधि

स्थापना की स्थिति
Establishment Status

ग्रुप कोड
Group Code

कोड सं. **A P 2 6 3 1 2**
Code No.

के महीने के अंशदान का विवरण
Statement of contributions for the Month of
अंशदान की साविधिक दर
Statutory rate of contribution

SEPT - 10

12 %

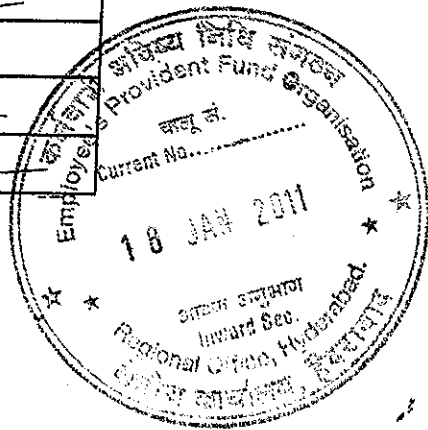
विवरण Particulars	मजदूरी जिस पर अंशदान देय है Wages on which contributions are payable	अंशदान की राशि Amount of contribution		अंशदान की भेजी गई राशि Amount of contribution remitted		प्रशासनिक प्रभार की देय राशि Amount of Administrative charges due	प्रशासनिक प्रभार की भेजी गई राशि Amount of Administrative charges remitted	भेजने की तारीख Date of Remittance (enclose triplicate copies of Challan)				
		श्रमिक से वसूल किया गया / recovered from the workers	नियोक्ता से देय payable by the employer	कर्मचारी का भाग Workes's Share	नियोक्ता का भाग Employer's Share							
1	2	3		4		5	6	7				
क.भ.नि. लेखा सं. 01 E.P.F. A/c No. 01	32394	4667	1190	4667	1190	356	356	25	10	20	10	
पेंशन निधि लेखा सं 10 Pension Fund A/c No.10	32394	शून्य NIL	2698	शून्य NIL	2698	शून्य NIL	शून्य NIL	25	10	20	10	
क.नि.स.बी. निधि लेखा सं. 21 E.D.L.I. A/c No. 21	32394	शून्य NIL	162	शून्य NIL	162	14	14	25	10	20	10	

कर्मचारियों की कुल सं. / Total No. of Employees
(क / a) ठेका / Contract
(ख / b) शेष / Rest
(ग / c) कुल योग / Total **07**

बैंक का नाम व पता जहाँ
राशि विप्रेषित की गई है।
Name & Address of the bank in
which the amount is remitted **SRI MS Road**

अंशदाताओं का ब्यौरा Details of Subscribers	क.भ.नि. E.P.F.	पेंशन निधि Pension Fund	क.नि.स.बी. E.D.L.I
पूर्वमाह के अनुसार अंशदाताओं की सं. No. of Subscribers as per last month	07	-	-
(प्रपत्र 5 के आधार पर), नए अंशदाताओं की सं. No. of New Subscribers (vide Form 5)	-	-	-
(प्रपत्र 10 के आधार पर), बौकरी छोड़ देने वाले अंशदाताओं की सं. No. of Subscribers left service (Vide Form 10)	-	-	-
अंशदाताओं की कुल सं. Nett. Total Number of Subscribers	07	-	-

For Modi Properties & Investments Pvt. Ltd.
Authorized Signatory



नियोक्ता के हस्ताक्षर कार्यालय की मोहर सहित
Signature of the Employer
with Official (Seal)



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

~~DUPLICATE~~ **DUPLICATE**

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. **AP/ HYD/26312** ACCOUNT GROUP NO. PAID BY CHEQUE / CASH **PF**

DUES FOR THE MONTH OF :
Employees Share

Month	Year
08	2010

Employer Share

Month	Year
08	2010

DATE OF PAYMENT

Date	Month	Year
17	9	2010

Total No. of Subscribers {

A/c 1	07
-------	----

 A/c 10 {

07

 A/c 21 {

07

Total Wages Due..... {

32216

 A/c 10 {

32216

 A/c 21 {

32216

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.	4646		2684	161		7491
2.	EMPLOYEES' SHARE OF CONT.	1183					1183
3.	ADM. CHARGES		354			14	368
4.	INSP. CHARGES		—			—	—
5.	PENAL DAMAGES 7(Q)	—	—	—	—	—	—
	14(B)	—	—	—	—	—	—
6.	MISC. PAYMENT		—			—	—
	TOTAL	5829	354	2684	161	14	9042

(Amount in words Rupees) Nine thousand Eight hundred & 42

NAME OF ESTABLISHMENT **Medi Properties & Investments Pvt. Ltd.**
ADDRESS **5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.**
NAME OF THE DEPOSITOR
SIGNATURE OF THE DEPOSITOR *Hemendraa*

(TO BE FILLED IN BY EMPLOYER)

Deposit **SBI MG Road
3032**

(FOR BANKS USE ONLY)
Amount Received Rs
For cheques only
Date of Presentation **SEP 22 2010**
Date of Realisation
Branch Name :
Branch Code No.
CASH
3032
K GIRI
M G
R
S
S
S

HDFC-042
CHEQUE NO. **157983** DATE **14-9-10**



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/26312** ACCOUNT GROUP NO. PAID BY CHEQUE / CASH **PF**

DUES FOR THE MONTH OF: Employees Share

Month	08	Year	2010
Employer Share	08	Year	2010

 DATE OF PAYMENT

Date	17	Month	9	Year	2010
------	----	-------	---	------	------

Total No. of Subscribers { 07 } A/c 10 { 07 } A/c 21 { 07 }
Total Wages Due { 32216 } A/c 10 { 32216 } A/c 21 { 32216 }

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.	4646		2684	161		7491
2.	EMPLOYEES' SHARE OF CONT.	1183					1183
3.	ADM. CHARGES		354			14	368
4.	INSP. CHARGES		—			—	—
5.	PENAL DAMAGES 7(Q)	—	—	—	—	—	—
	14(B)	—	—	—	—	—	—
6.	MISC. PAYMENT		—			—	—
	TOTAL	5829	354	2684	161	14	9042

(Amount in words Rupees) Nine thousand Eight hundred & 42

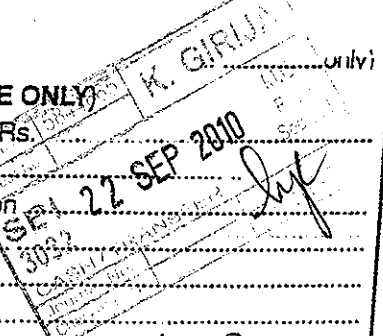
NAME OF ESTABLISHMENT **Modi Properties & Investments Pvt. Ltd.**
ADDRESS **5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.**
NAME OF THE DEPOSITOR **Hemendraa**
SIGNATURE OF THE DEPOSITOR *[Signature]*

(TO BE FILLED IN BY EMPLOYER)

Deposit - **SBIMGRoad 3032**

HDFC-042

(FOR BANKS USE ONLY)
Amount Received - Rs. **9042**
For cheques only: **SEP 22 SEP 2010**
Date of Presentation: **17-9-2010**
Date of Realisation: **17-9-2010**
Branch Name: **SBIMGRoad**
Branch Code No. **3032**
CHEQUE NO. **157983** DATE **14-9-10**



केवल अमुक्त स्थापनाओं के लिए
Only for Un-exempted Establishments
स्थापना का नाम और पता
Name and Address of the Estt.



प्रपत्र 12 ए (संशोधित) / Form 12 A (R)

कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्ध अधिनियम, १९५२
EMPLOYEES' PROVIDENT FUNDS AND MISC. PROVISIONS ACT, 1952
EMPLOYEES' PENSION SCHEME [Para 20(4)]

सभी प्रपत्र नि:शुल्क पूर्ति किए जाते हैं।
This form supplied free of cost

(क. म. नि. संघ न द्वारा भरा जाए)
(To be filled in by the EPFO)

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

1 अप्रैल, 200

से 31 मार्च, 200
to 31st March, 200

तक चन्द्र अवधि

स्थापना की स्थिति
Establishment Status

ग्रुप कोड
Group Code

कोड सं. AP 26312
Code No.

Statement of contributions for the Month of
अंशदान की साविधिक दर
Statutory rate of contribution

10 से 11
AUGUST-10
12%

Handwritten signature and initials

विवरण Particulars	मजदूरी जिस पर अंशदान देय है Wages on which contributions are payable	अंशदान की राशि Amount of contribution		अंशदान की भेजी गई राशि Amount of contribution remitted		प्रशासनिक प्रभार की देय राशि Amount of Administrative charges due	प्रशासनिक प्रभार की भेजी गई राशि Amount of Administrative charges remitted	भेजने की तारीख Date of Remittance (enclose triplicate copies of Challan)							
		श्रमिक से वसूल किया गया / recovered from the workers	नियोक्ता से देय payable by the employer	कर्मचारी का भाग Workes's Share	नियोक्ता का भाग Employer's Share			1	2	3	4	5	6	7	
क. म. नि. लेखा सं. 01 E.P.F. A/c No. 01	32216	4646	1183	4646	1183	354	354	2	2	0	9	2	0	1	0
पेंशन निधि लेखा सं 10 Pension Fund A/c No.10	32216	शून्य NIL	2684	शून्य NIL	2684	शून्य NIL	शून्य NIL	2	2	0	9	2	0	1	0
क. नि. स. बी. निधि लेखा सं. 21 E.D.L.I. A/c No. 21	32216	शून्य NIL	161	शून्य NIL	161	14	14	2	2	0	9	2	0	1	0

कर्मचारियों की कुल सं. / Total No. of Employees
(क / a) ठेका Contract
(ख / b) शेष / Rest
(ग / c) कुल योग / Total

बैंक का नाम व पता जहाँ
राशि विप्रेषित की गई है।
Name & Address of the bank in
which the amount is remitted

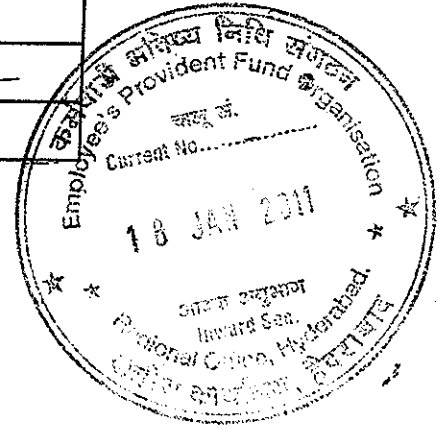
Sri M.G. Road

अंशदाताओं का ब्यौरा Details of Subscribers	क. म. नि. E.P.F.	पेंशन निधि Pension Fund	क. नि. स. बी. E.D.L.I.
पूर्वमाह के अनुसार अंशदाताओं की सं. No. of Subscribers as per last month	07	-	-
(प्रपत्र 5 के आधार पर), नए अंशदाताओं की सं. No. of New Subscribers (vide Form 5)	-	-	-
(प्रपत्र 10 के आधार पर), नौकरी छोड़ देने वाले अंशदाताओं की सं. No. of Subscribers left service (Vide Form 10)	-	-	-
अंशदाताओं की कुल सं. Nett. Total Number of Subscribers	07	-	-

For Modi Properties & Investments Pvt. Ltd.

Handwritten signature
Authorised Signatory

नियोक्ता के हस्ताक्षर कार्यालय की मोहर सहित
Signature of the Employer
with Official (Seal)





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/26312**..... ACCOUNT GROUP NO. PAID BY CHEQUE / CASH **66**

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

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

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.	4689		2714	163		7566
2.	EMPLOYEES' SHARE OF CONT.	1197					1197
3.	ADM. CHARGES		358			14	372
4.	INSP. CHARGES		-			-	-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC PAYMENT						
	TOTAL	5886	358	2714	163	14	9135

(Amount in words Rupees) Nine thousand one hundred and thirty five & p

NAME OF ESTABLISHMENT **Modi Properties & Investments Pvt. Ltd.** (TO BE FILLED IN BY EMPLOYER)

ADDRESS **5-4-187/3 & 4, 2nd Floor, Soham Market, N.Q. Road, SECUNDERABAD-500 003-A.P.**

NAME OF THE DEPOSITOR Hemendra

SIGNATURE OF THE DEPOSITOR [Signature]

NAME OF THE BANK HDFC

(FOR BANKS USE ONLY)

Amount Received Rs.

For cheques only

Date of Presentation

Date of Realisation

Branch Name :

Branch Code No.

CHEQUE NO. 157406

K. GIRIJA (Signature)
 N.G. Road Secbad
14 AUG 2010
 SBI 14 AUG 2010
 CASH TRANSFER
 3032
 Initials



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

QUADROPLICATE

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. **AP/ HYD/ 26312**..... ACCOUNT GROUP NO. PAID BY CHEQUE / CASH

DUES FOR THE MONTH OF :
 Employees Share

Month	Year
07	2010

 Employer Share

Month	Year
07	2010

 DATE OF PAYMENT

Date	Month	Year
11	08	2010

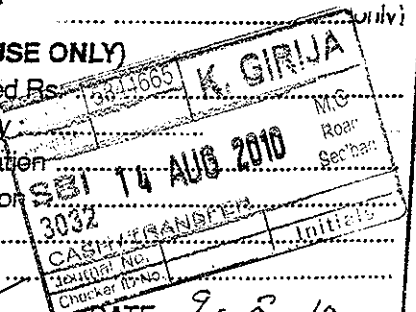
Total No. of Subscribers..... { 07 }
 Total Wages Due..... { 32579 }
 A/c 10 { 07 }
 A/c 21 { 07 }
 { 32579 }

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.	4689		2714	163		7566
2.	EMPLOYEES' SHARE OF CONT.	1197					1197
3.	ADM. CHARGES		358			14	372
4.	INSP. CHARGES		-			-	-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC PAYMENT						
	TOTAL	5886	358	2714	163	14	9135

(Amount in words Rupees..... *Nine thousand nine hundred thirty five and 00/100 only*)

NAME OF ESTABLISHMENT **Modi Properties & Investments Pvt. Ltd.** (TO BE FILLED IN BY EMPLOYER)
 ADDRESS..... **5-4-187/3 & 4 2nd Floor, Soham Mansions, M.G. Road, SECUNDERABAD-500 003. A.P.**
 NAME OF THE DEPOSITOR..... **Hemuradha**
 SIGNATURE OF THE DEPOSITOR..... *[Signature]*
 NAME OF THE BANK..... **HDFC**

(FOR BANKS USE ONLY)
 Amount Received Rs. **9135**
 For cheques only :
 Date of Presentation..... **14 AUG 2010**
 Date of Realisation.....
 Branch Name :.....
 Branch Code No. :.....
 CHEQUE NO. **157406** DATE **9-8-10**





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/26312** ACCOUNT GROUP NO. PAID BY CHEQUE / CASH **Po**

DUES FOR THE MONTH OF: Employees Share

06	2010
----	------

 DATE OF PAYMENT

09	07	10
----	----	----

Employer Share

06	2010
----	------

Total No. of Subscribers: A/c 1 {

07

 A/c 10 {

07

 A/c 21 {

07

Total Wages Due: A/c 1 {

32178

 A/c 10 {

32178

 A/c 21 {

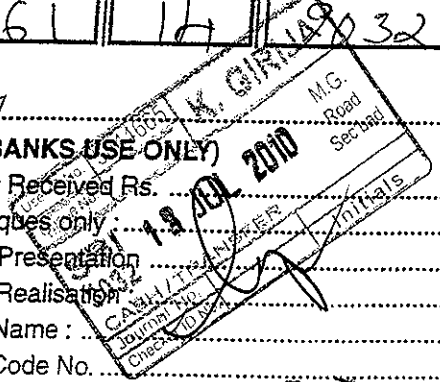
32178

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.	4641		2680	161		7482
2.	EMPLOYEES' SHARE OF CONT.	1182					1182
3.	ADM. CHARGES		354			14	368
4.	INSP. CHARGES		-			-	-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC. PAYMENT		-			-	-
	TOTAL	5823	354	2680	161	14	9032

(Amount in words Rupees) Five thousand Thirty Two only)

NAME OF ESTABLISHMENT **Modi Properties & Investments Pvt. Ltd.**
ADDRESS **5-4-187/3 & 4, IInd. Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.**
NAME OF THE DEPOSITOR **Hdfc**
SIGNATURE OF THE DEPOSITOR *[Signature]*

(TO BE FILLED IN BY EMPLOYER)
Amount Received Rs. 5823
For cheques only: 5823
Date of Presentation: 09/07/10
Date of Realisation: 09/07/10
Branch Name: SBI 3032
Branch Code No. 156783



5-7-10



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/ H.Y.D./26312** ACCOUNT GROUP NO. PAID BY CHEQUE / CASH **Po**

DUES FOR THE MONTH OF: Employees Share

Month	Year
06	2010

 Employer Share

Month	Year
06	2010

 DATE OF PAYMENT

Date	Month	Year
09	07	10

Total No. of Subscribers: { 07 } A/c 1 { 32178 } A/c 10 { 07 } A/c 21 { 32178 }
Total Wages Due. { 32178 } A/c 10 { 32178 } A/c 21 { 32178 }

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.	4641		2680	161		7482
2.	EMPLOYEES' SHARE OF CONT.	1182					1182
3.	ADM. CHARGES		354			14	368
4.	INSP. CHARGES		-			-	-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC. PAYMENT		-			-	-
	TOTAL	5823	354	2680	161	14	9032

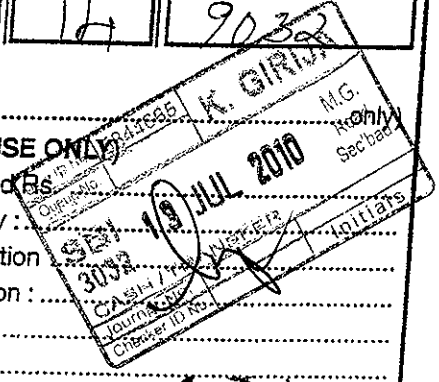
(Amount in words Rupees) Five thousand Thirty Two

NAME OF ESTABLISHMENT: **Modi Properties & Investments Pvt. Ltd.**
ADDRESS: **5-4-187/3 & 4, IInd. Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003, A.P.**
NAME OF THE DEPOSITOR: **Hdfc**
SIGNATURE OF THE DEPOSITOR: *[Signature]*

(TO BE FILLED IN BY EMPLOYER)

Deposit: **SBI 3032**

(FOR BANKS USE ONLY)
Amount Received Rs. **5823**
For cheques only: **3032**
Date of Presentation: **19 JUL 2010**
Date of Realisation: **19 JUL 2010**
Branch Name: **SBI Sec'y**
Branch Code No. **6-7-10**



न-स्थापनाओं के लिए
Non-exempted Establishments
पता और पता
Address of the Est



प्रपत्र 12 ए (संशोधित) / Form 12 A (R)

यह प्रपत्र नि:शुल्क पुराना है।
This form supplied free of cost

कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्ध अधिनियम, 1952
EMPLOYEES' PROVIDENT FUNDS AND MISC. PROVISIONS ACT, 1952
EMPLOYEES' PENSION SCHEME [Para 20(4)]

(क.भ.नि.संगठन द्वारा भरा जाए)
(To be filled in by the EPFO)

Modi Properties & Investments Pvt. Ltd.
5-4-187/3 & 4, 1st Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

1 अप्रैल, 200
Currency Period from 1st April, 200
के महीने के अंशदान का विवरण

से 31 मार्च, 200
to 31st March, 200
10 11
JUNE - 2010

तक चालू अवधि

स्थापना की स्थिति
Establishment Status
ग्रुप कोड
Group Code

A P 2 6 3 1 2

Statement of contributions for the Month of
अंशदान की साविधिक दर
Statutory rate of contribution

12 %

विवरण Particulars	मजदूरी जिस पर अंशदान देय है Wages on which contributions are payable	अंशदान की राशि Amount of contribution		अंशदान की भेजी गई राशि Amount of contribution remitted		प्रशासनिक प्रभार की देय राशि Amount of Administrative charges due	प्रशासनिक प्रभार की भेजी गई राशि Amount of Administrative charges remitted	भेजने की तारीख Date of Remittance (enclose duplicate copies of Challan)							
		श्रमिक से वसूल किया गया / recovered from the workers	नियोक्ता से देय payable by the employer	कर्मचारी का भाग Workes's Share	नियोक्ता का भाग Employer's Share			1	2	3	4				
क्रमांक No. 01	32118	1641	1182	1641	1182	357	334	1	3	0	1	2	0	1	0
फंड का नाम Fund	32118	शून्य Nil	2680	शून्य Nil	2680	शून्य NIL	शून्य NIL	1	3	0	7	2	0	1	0
वि. निधि Vc No. 21	32118	शून्य NIL	161	शून्य NIL	161	14	14	1	3	0	7	2	0	1	0

की कुल सं. / Total No. of E.mployees

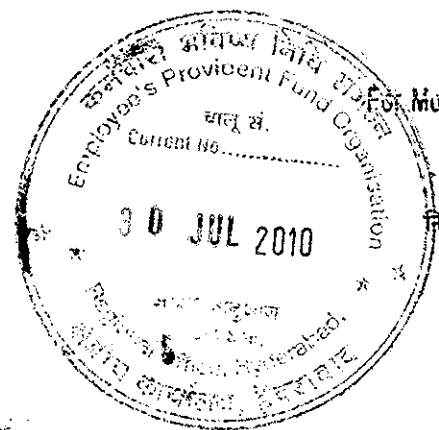
विवरण / Contract

कुल योग / Total

बैंक का नाम व पता जहाँ
राशि विप्रेषित की गई है।
Name & Address of the bank in
which the amount is remitted

SRI MS Food Sca

ऑफिस की सूची of Subscribers	क.भ.नि. E.P.F.	पेंशन निधि Pension Fund	क.नि.स.बी. E.D.L.I
h अनुसार अंशदाताओं की सं. Subscribers as per last month	08	-	-
के आधार पर), नए अंशदाताओं की सं. New Subscribers (vide Form 5)	-	-	-
0 के आधार पर), नौकरी छोड़ देने वाले अंशदाताओं की सं. Subscribers left service (Vide Form 10)	01	-	-
ऑफिस की कुल सं. Total Number of Subscribers	07	-	-



Modi Properties & Investments Pvt Ltd

नियोक्ता के हस्ताक्षर
Signature of the Employer
with Official (Seal)



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/26312 ACCOUNT GROUP NO. PAID BY CHEQUE / CASH

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

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

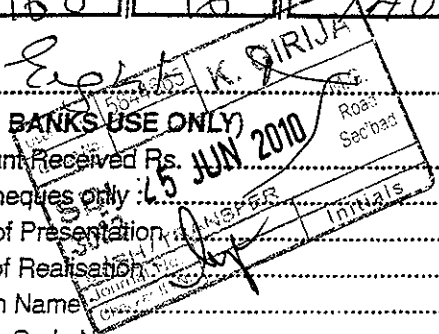
S.No.	Particulars	A/c. No. 1	A/c. No. 2	A/c. No. 10	A/c. No. 21	A/c. No. 22	TOTAL
Amount (In Rupees)							
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	<input type="text" value="4817"/>		<input type="text" value="2802"/>	<input type="text" value="168"/>		<input type="text" value="7787"/>
2.	EMPLOYEES' SHARE OF CONT.	<input type="text" value="1235"/>					<input type="text" value="1235"/>
3.	ADM. CHARGES		<input type="text" value="370"/>			<input type="text" value="16"/>	<input type="text" value="386"/>
4.	INSP. CHARGES		<input type="text" value="-"/>			<input type="text" value="-"/>	<input type="text" value="-"/>
5.	PENAL DAMAGES 7(Q)	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>
	14(B)	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>
6.	MISC. PAYMENT		<input type="text" value="-"/>			<input type="text" value="-"/>	<input type="text" value="-"/>
	TOTAL	<input type="text" value="6052"/>	<input type="text" value="370"/>	<input type="text" value="2802"/>	<input type="text" value="168"/>	<input type="text" value="16"/>	<input type="text" value="9408"/>

(Amount in words Rupees) Nine thousand Four hundred Eighty Eight only)

NAME OF ESTABLISHMENT **Modi Properties & Investments Pvt.**
 ADDRESS **5-4-187/3 & 4, IInd Floor, Seham Mansion, M.G. Road, SECUNDERABAD-500.003. A.P.**
 NAME OF THE DEPOSITOR Hemendar
 SIGNATURE OF THE DEPOSITOR [Signature]
 NAME OF THE BANK HDFC

TO BE FILLED IN BY EMPLOYER
 Deposit to SBI MG Road 30.32

(FOR BANKS USE ONLY)
 Amount Received Rs. 9408
 For cheques only: 15 JUN 2010
 Date of Presentation 15 JUN 2010
 Date of Realisation 15 JUN 2010
 Branch Name MG Road Secbad
 Branch Code No. 156566
 CHEQUE NO. 156566 DATE 22-6-10





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/26312 ACCOUNT GROUP NO. PAID BY CHEQUE / CASH

DUES FOR THE MONTH OF :
 Employees Share

Month	Year
05	2010

 Employer Share

Month	Year
05	2010

 DATE OF PAYMENT

Date	Month	Year

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

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.	4817		2802	168		7787
2.	EMPLOYEES' SHARE OF CONT.	1235					1235
3.	ADM. CHARGES		370			16	386
4.	INSP. CHARGES		-			-	-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC. PAYMENT						
	TOTAL	6052	370	2802	168	16	9408

(Amount in words Rupees) Six thousand Four hundred Eight only)

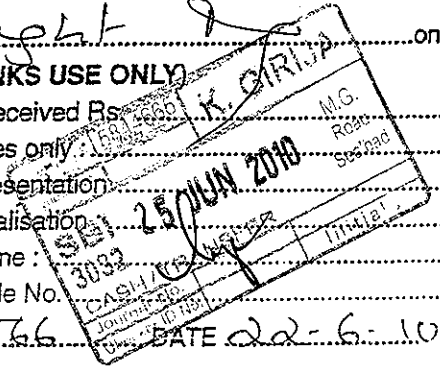
NAME OF ESTABLISHMENT **Modi Properties & Investments Pvt.**
 ADDRESS **5-4-187/3 & 4, IInd Floor, Seham Mansion, M.G. Road, SECUNDERABAD-500.003. A.P.**
 NAME OF THE DEPOSITOR Hemachand
 SIGNATURE OF THE DEPOSITOR [Signature]
 NAME OF THE BANK HDFC

TO BE FILLED IN BY EMPLOYER

Deposit to SBI MG Road
3032

(FOR BANKS USE ONLY)

Amount Received Rs. 9408
 For cheques only 9408
 Date of Presentation 25 JUN 2010
 Date of Realisation 25 JUN 2010
 Branch Name MG Road Secbad
 Branch Code No. 3032
 CHEQUE NO. 156566
 DATE 22-6-10



म. न्यायप्रनामा क. ल. ए.
 Jn-exempted Establishments
 नाम और पता
 Address of the Est



कर्मचारी विषय निधि और प्रकीर्ण उपबन्ध अधिनियम, 1952
 EMPLOYEES' PROVIDENT FUNDS AND MISC. PROVISIONS ACT, 1952
 EMPLOYEES' PENSION SCHEME [Para 20(4)]

This form supplied free of cost

(क.भ.नि.संगठन द्वारा भरा जाए)
 (To be filled in by the EPFO)

Modi Properties & Investments Pvt. Ltd.

5-4-187/3 & 4, 11th Floor,
 Soham Mansions, M.G. Road,
 SECUNDERABAD-500 003. A.P.

1 अप्रैल, 2001 से 31 मार्च, 2001
 Currency Period from 1st April, 2001 to 31st March, 2001

10 से 31 मार्च, 2001 to 31st March, 2001 11

तक चालू अवधि

स्थापना की स्थिति
 Establishment Status

ग्रुप कोड
 Group Code

Statement of contributions for the Month of
 अंशदान की सांविधिक दर
 Statutory rate of contribution

MAY - 2010
 12%

AP 26312

विवरण Particulars	मजदूरी जिस पर अंशदान देय है Wages on which contributions are payable	अंशदान की राशि Amount of contribution		अंशदान की भेजी गई राशि Amount of contribution remitted		प्रशासनिक प्रभार की देय राशि Amount of Administrative charges due	प्रशासनिक प्रभार की भेजी गई राशि Amount of Administrative charges remitted	भेजने की तारीख Date of Remittance (enclose triplicate copies of Challan)					
		श्रमिक से वसूल किया गया / recovered from the workers	नियोक्ता से देय payable by the employer	कर्मचारी का भाग Workes's Share	नियोक्ता का भाग Employer's Share			1	2	3	4		
खा. सं. 01 No. 01	33640	1817	1235	1817	1235	370	370						
अंशदान Contribution	33640	शून्य NIL	2802	शून्य NIL	2802	शून्य NIL	शून्य NIL						
अंशदान Contribution	33640	शून्य NIL	168	शून्य NIL	168	16	16						

कुल सं. / Total No. of Employees
 क/ Contract
 / Rest
 योग / Total

बैंक का नाम व पता जहाँ
 राशि विप्रेषित की गई है।
 Name & Address of the bank in
 which the amount is remitted

SBI, MG Road

सब्सक्राइबर्स का ब्यौरा List of Subscribers	क.भ.नि. E.P.F.	पेंशन निधि Pension Fund	क.नि.स.बी. E.D.L.I
अनुसार अंशदाताओं की सं. Subscribers as per last month	07	-	-
आधार पर), नए अंशदाताओं की सं. New Subscribers (vide Form 5)	01	-	-
के आधार पर), नौकरी छोड़ देने वाले अंशदाताओं की सं. Subscribers left service (Vide Form 10)	-	-	-
कुल सं. Total Number of Subscribers	08	-	-

For Modi Properties & Investments Pvt. Ltd



Authorized Signatories

नियोक्ता के हस्ताक्षर कार्यालय की मोहर सहित
 Signature of the Employer
 with Official (Seal)



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

~~DUPLICATE~~

STATE BANK OF INDIA

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. **AP/440/26312** ACCOUNT GROUP NO. PAID BY CHEQUE/CASH **P.O.**

DUES FOR THE MONTH OF: Employees Share

Month	Year
04	2010

 Employer Share

Month	Year
04	2010

 DATE OF PAYMENT

Date	Month	Year
21	5	10

Total No. of Subscribers: **07** A/c 1 { **28044** A/c 10 { **07** **28044** A/c 21 { **07** **28044**

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.	4145		2336	141		6622
2.	EMPLOYEES' SHARE OF CONT.	1030					1030
3.	ADM. CHARGES		308			14	322
4.	INSP. CHARGES		-			-	-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC. PAYMENT		-			-	-
	TOTAL	5175	308	2336	141	14	7974

(Amount in words Rupees) Seven thousand nine hundred seventy four

NAME OF ESTABLISHMENT: **Mod Properties & Investments Pvt. Ltd.**
ADDRESS: **5-4-187/3 & 4, 1st Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.**
NAME OF THE DEPOSITOR: **Hemendra**
SIGNATURE OF THE DEPOSITOR: *Hemendra*
NAME OF THE BANK: **HDFC**

(TO BE FILLED IN BY EMPLOYER)

DEPOSIT: **SBI-MG ROAD**

SEC
3032

CHEQUE NO. **155963** DATE **20-5-10**

(FOR BANKS USE ONLY)

Amount Received Rs.
For cheques only:
Date of Presentation
Date of Realisation
Branch Name:
Branch Code No.

Stamp: **SBI 26 MAY 2010**
 User ID No. 3088111
 Queue No. 3032
 CASH / TRANSFER
 Journal No. 10
 Checker ID No. 10
 Initials: *[Signature]*
 M.G. Road Sec'bar



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/440/26312 ACCOUNT GROUP NO. PAID BY CHEQUE/CASH P.O.

DUES FOR THE MONTH OF: Employees Share 04 2010 Employer Share 04 2010 DATE OF PAYMENT 21 5 10

Total No. of Subscribers: 07 Total Wages Due: 28044 A/c 10: 07 28044 A/c 21: 07 28044

Table with 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. (4145, 2336, 141, 6622), 2. EMPLOYEES' SHARE OF CONT. (1030, 1030), 3. ADM. CHARGES (308, 14, 322), 4. INSP. CHARGES (-, -, -), 5. PENAL DAMAGES 7(Q) (-, -, -), 14(B) (-, -, -), 6. MISC. PAYMENT (-, -, -), TOTAL (5175, 308, 2336, 141, 14, 7974)

(Amount in words Rupees: Seven thousand nine hundred seventy four only)

NAME OF ESTABLISHMENT: Mod Properties & Investments Pvt. Ltd. ADDRESS: 5-4-187/3 & 4, 11nd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003, A.P. NAME OF THE DEPOSITOR: Hemendra SIGNATURE OF THE DEPOSITOR: Hemendra NAME OF THE BANK: H.D.Fc

(TO BE FILLED IN BY EMPLOYER)

(FOR BANKS USE ONLY)

DEPOSIT: SBI-MGRD

SEC 3032

Amount Received: P.V.R.L. KALPANA For cheques only: SBI Date of Presentation: 26 MAY 2010 Date of Realisation: 3032 Branch Name: CASH TRANSFER Branch Code No. Journal No. Checker ID No. INITIALS

CHEQUE NO. 155963 DATE 20-5-10

निम्न स्थापनाओं का लिए
 Exempted Establishments
 नाम और पता
 Address of the Estt



फॉर्म 12 (अ) (क) / FORM 12 A (A)

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कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्ध अधिनियम 1952
 EMPLOYEES' PROVIDENT FUNDS AND MISC. PROVISIONS ACT, 1952
 EMPLOYEES' PENSION SCHEME [Para 20(4)]

(क.भ.नि.संगठन द्वारा भरा जाए)
 (To be filled in by the EPFO)

Modi Properties & Investments Pvt. Ltd.

5-4-187/3 & 4, 1st Floor,
 Saham Mansion, M.G. Road,
 SECUNDERABAD-500-003. A.P.

1 अप्रैल, 200
 Currency Period from 1st April, 200

से 31 मार्च, 200
 to 31st March, 200

तक चालू अवधि

स्थापना की स्थिति
 Establishment Status
 ग्रुप कोड
 Group Code

AP 26312

के महीने के अंशदान का विवरण
 Statement of contributions for the Month of
 अंशदान की सांविधिक दर
 Statutory rate of contribution

APRIL - 2010
 12%

विवरण Particulars	मजदूरी जिस पर अंशदान देय है Wages on which contributions are payable	अंशदान की राशि Amount of contribution		अंशदान की भेजी गई राशि Amount of contribution remitted		प्रशासनिक प्रभार की देय राशि Amount of Administrative charges due	प्रशासनिक प्रभार की भेजी गई राशि Amount of Administrative charges remitted	भेजने की तारीख Date of Remittance (enclose triplicate copies of Challan)							
		श्रमिक से वसूल किया गया / recovered from the workers	नियोक्ता से देय payable by the employer	कर्मचारी का भाग Workes's Share	नियोक्ता का भाग Employer's Share			1	2	3	4				
खता. सं. 01 No. 01	28044	4145	1030	4145	1030	308	308	2	6	0	5	2	0	1	0
निधि Fund	28044	शून्य NIL	2336	शून्य NIL	2336	शून्य NIL	शून्य NIL	2	6	0	5	2	0	1	0
1 /c No. 21	28044	शून्य NIL	141	शून्य NIL	141	14	14	2	6	0	5	2	0	1	0

की कुल सं. / Total No. of Employees
 क/ Contract
 / Rest
 योग / Total

बैंक का नाम व पता जहाँ
 राशि विप्रेषित की गई है।
 Name & Address of the bank in
 which the amount is remitted
 SBI MG Road

गो का न्यौरा of Subscribers	क.भ.नि. E.P.F.	पेंशन निधि Pension Fund	क.नि.स.बी. E.D.L.I.
अनुसार अंशदाताओं की सं. Subscribers as per last month	10	-	-
5 आधार पर), नय अंशदाताओं की सं. New Subscribers (vide Form 5)	-	-	-
के आधार पर), नौकरी छोड़ देने वाले अंशदाताओं की सं. Subscribers left service (Vide Form 10)	03	-	-
ओं की कुल सं. Total Number of Subscribers	07	-	-

for Modi Properties & Investments Pvt Ltd



Authorised Signatures

Signature of the Employer
 with Official (Seal)



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/26312** ACCOUNT GROUP NO. PAID BY CHEQUE / CASH **P.O.**

DUES FOR THE MONTH OF :
Employees Share

Month	Year
03	2010

Employer Share

Month	Year
03	2010

DATE OF PAYMENT

Date	Month	Year
15	04	2010

Total No. of Subscribers: A/c 1 {

10

 } A/c 10 {

10

 } A/c 21 {

10

 }
Total Wages Due: A/c 1 {

34593

 } A/c 10 {

34593

 } A/c 21 {

34593

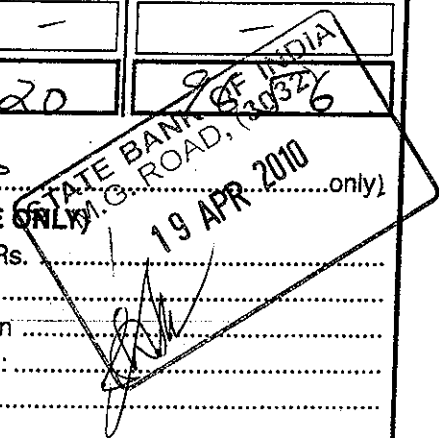
 }

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.	4931		2882	173		7986
2.	EMPLOYEES' SHARE OF CONT.	1270					1270
3.	ADM. CHARGES		380			20	400
4.	INSP. CHARGES		-			-	-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC. PAYMENT		-			-	-
	TOTAL	6201	380	2882	173	20	9856

(Amount in words Rupees) Nine thousand six hundred Eighty Six

NAME OF ESTABLISHMENT **Modi Properties & Investments Pvt. Ltd.** (TO BE FILLED IN BY EMPLOYER)
ADDRESS **5-4-187/1 & 4, IInd Floor, Soham Extension, M.G. Road, SECUNDERABAD-500 003. A.P.**
NAME OF THE DEPOSITOR **Hemendra**
SIGNATURE OF THE DEPOSITOR *Hemendra*
NAME OF THE BANK **HDFC BANK (OH2)**

(FOR BANKS USE ONLY)
Amount Received Rs. **9856**
For cheques only :
Date of Presentation :
Date of Realisation :
Branch Name :
Branch Code No. :
CHEQUE NO. **155316** DATE **13-4-10**





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/26312** ACCOUNT GROUP NO. PAID BY CHEQUE / CASH **P.O.**

DUES FOR THE MONTH OF :
 Employees Share

Month	Year
03	2010

 Employer Share

Month	Year
03	2010

 DATE OF PAYMENT

Date	Month	Year
15	04	2010

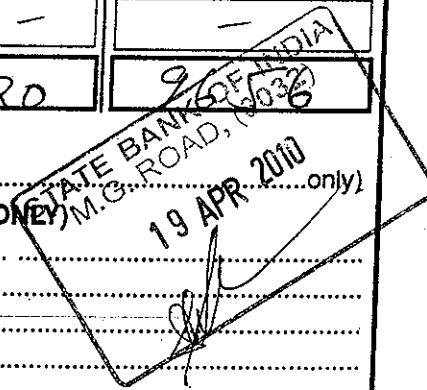
Total No. of Subscribers: { 10 }
 Total Wages Due: { 34593 }
 A/c 1 { 10 }
 A/c 10 { 34593 }
 A/c 21 { 10 }
 A/c 22 { 34593 }

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.	4931		2882	173		7986
2.	EMPLOYEES' SHARE OF CONT.	1270					1270
3.	ADM. CHARGES		380			20	400
4.	INSP. CHARGES		-			-	-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC. PAYMENT		-			-	-
	TOTAL	6201	380	2882	173	20	9666

(Amount in words Rupees) Nine thousand Six hundred Eighty Six

NAME OF ESTABLISHMENT **Modi Properties & Investments Pvt. Ltd.** (TO BE FILLED IN BY EMPLOYER)
 ADDRESS **5-4-1972 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.**
 NAME OF THE DEPOSITOR **Hanendra**
 SIGNATURE OF THE DEPOSITOR *Hanendra*
 NAME OF THE BANK **HDFC BANK (OH2)**

(FOR BANKS USE ONLY)
 Amount Received Rs.
 For cheques only :
 Date of Presentation :
 Date of Realisation :
 Branch Name :
 Branch Code No.
 CHEQUE NO. **155316** DATE **13-4-10**



निष्प्रतिष्ठा काल
 Non-exempted Establishments
 नाम और पता
 Address of the Est.



फॉर्म 12 (अंशदाताओं) / FORM 12A (A)

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कर्मचारियों के कर्मचारी कल्याण निधि और प्रकीर्ण उपबन्ध अधिनियम, 1952
EMPLOYEES' PROVIDENT FUNDS AND MISC. PROVISIONS ACT, 1952
EMPLOYEES' PENSION SCHEME [Para 20(4)]

(क.भ.नि.संगठन द्वारा भरा जाए)
 (To be filled in by the EPFO)

Modi Properties & Investments Pvt. Ltd.

5-4-1973 & 4, 11th Floor,
 Sohani Mansion, M.G. Road,

SECUNDERABAD-500 003. A.P. Currency Period from 1st April, 200

10 से 31 मार्च, 200 11
 to 31st March, 200

तक चालू अवधि

स्थापना की स्थिति
 Establishment Status
 ग्रुप कोड
 Group Code

के महीने के अंशदान का विवरण
 Statement of contributions for the Month of
 अंशदान की साविधिक दर
 Statutory rate of contribution

MARCH-2010
 12%

AP 26312

विवरण Particulars	मजदूरी जिस पर अंशदान देय है Wages on which contributions are payable	अंशदान की राशि Amount of contribution		अंशदान की भेजी गई राशि Amount of contribution remitted		प्रशासनिक प्रभार की देय राशि Amount of Administrative charges due	प्रशासनिक प्रभार की भेजी गई राशि Amount of Administrative charges remitted	भेजने की तारीख Date of Remittance (enclose triplicate copies of Challan)							
		श्रमिक से वसूल किया गया / recovered from the workers	नियोक्ता से देय payable by the employer	कर्मचारी का भाग Workes's Share	नियोक्ता का भाग Employer's Share			1	2	3	4				
ख.सं. 01 No. 01	34593	4931	1270	4931	1270	380	380	1	9	0	4	2	0	1	0
ल.सं. 01 Lund	34593	शून्य NIL	2882	शून्य NIL	2882	शून्य NIL	शून्य NIL	1	9	0	4	2	0	1	0
क.सं. 01 K. No. 21	34593	शून्य NIL	173	शून्य NIL	173	20	20	1	9	0	4	2	0	1	0

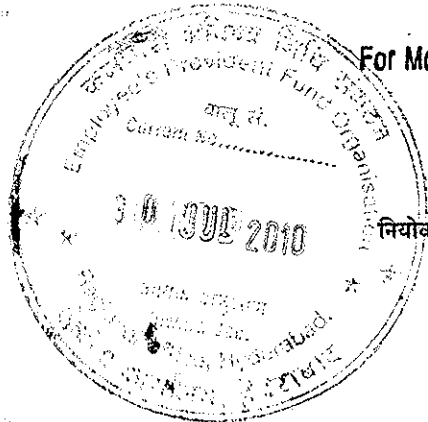
की कुल सं. / Total No. of Employees

बैंक का नाम व पता जहाँ
 राशि विप्रेषित की गई है।
 Name & Address of the bank in
 which the amount is remitted

SBI M.G. Road

का/ Contract
 बाकी / Rest
 योग / Total

सब्सक्राइबर्स का ब्यौरा List of Subscribers	क.भ.नि. E.P.F.	पेंशन निधि Pension Fund	क.नि.स.बी. E.D.L.I
अनुसार अंशदाताओं की सं. Subscribers as per last month	10	—	—
नए आधार पर, नए अंशदाताओं की सं. New Subscribers (vide Form 5)	—	—	—
से नौकरी छोड़ देने वाले अंशदाताओं की सं. Subscribers left service (Vide Form 10)	—	—	—
कुल सब्सक्राइबर्स की सं. Total Number of Subscribers	10	—	—



For Modi Properties & Investments Pvt. Ltd

Authorized Signatories

नियोक्ता के हस्ताक्षर कार्यालय की मोहर सहित
 Signature of the Employer
 with Official (Seal)



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/26312** ACCOUNT GROUP NO. PAID BY CHEQUE / CASH **D.D.**

DUES FOR THE MONTH OF: Employees Share

Month	Year
02	2010

 DATE OF PAYMENT

Date	Month	Year
19	03	2010

Employer Share

Month	Year
02	2010

Total No. of Subscribers: **10** A/c 10 **10** A/c 21 **10**
Total Wages Due: **34850** A/c 10 **34850** A/c 21 **34850**

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.	4962		2903	174		8039
2.	EMPLOYEES' SHARE OF CONT.	1280					1280
3.	ADM. CHARGES		383			20	403
4.	INSP. CHARGES		-			-	-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC. PAYMENT		-			-	-
	TOTAL	6242	383	2903	174	20	9722

(Amount in words Rupees) NINE THOUSAND SEVEN HUNDRED TWENTY TWO *Rs*

NAME OF ESTABLISHMENT **Medi Properties & Investments Pvt. L** (TO BE FILLED IN BY EMPLOYER) (FOR BANKS USE ONLY) STATE BANK OF INDIA
 ADDRESS **5-4-107/3 & 4, IInd Floor, Sohani Mansion, M.G. Road, SECUNDERABAD-500-003, A.P.** DEPOSIT ^o SBI M.G. ROAD, (3032 only)
 NAME OF THE DEPOSITOR Hemundhaa 3032 MG ROAD Date of Presentation **22 MAR 2010**
 SIGNATURE OF THE DEPOSITOR *[Signature]* Date of Realisation: _____
 NAME OF THE BANK HDFC BANK LTD (OHA) CHEQUE NO. 154800 DATE 17-3-10



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

QUADRUPPLICATE

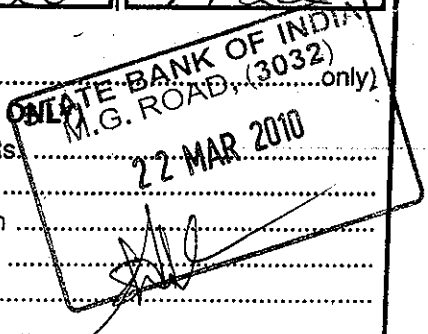
STATE BANK OF INDIA

EMPLOYEES' PROVIDENT FUND ORGANISATION

(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. **AP/HYD/26312** ACCOUNT GROUP NO. PAID BY CHEQUE / CASH DUES FOR THE MONTH OF :
 Employees Share Month Year
 Employer Share Month Year
 DATE OF PAYMENT Date Month Year Total No. of Subscribers { }
 Total Wages Due { }
 A/c 1 { }
 A/c 10 { }
 A/c 21 { }

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.	<input type="text" value="4962"/>		<input type="text" value="2903"/>	<input type="text" value="174"/>		<input type="text" value="8039"/>
2.	EMPLOYEES' SHARE OF CONT.	<input type="text" value="1280"/>					<input type="text" value="1280"/>
3.	ADM. CHARGES		<input type="text" value="383"/>			<input type="text" value="20"/>	<input type="text" value="403"/>
4.	INSP. CHARGES		<input type="text" value="-"/>			<input type="text" value="-"/>	<input type="text" value="-"/>
5.	PENAL DAMAGES ^{7(Q)}	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>
	^{14(B)}	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>	<input type="text" value="-"/>
6.	MISC. PAYMENT		<input type="text" value="-"/>			<input type="text" value="-"/>	<input type="text" value="-"/>
	TOTAL	<input type="text" value="6242"/>	<input type="text" value="383"/>	<input type="text" value="2903"/>	<input type="text" value="174"/>	<input type="text" value="20"/>	<input type="text" value="9722"/>

(Amount in words Rupees..... **NINE THOUSAN D SEVEN HUNDRED TWENTY TWO** & P)NAME OF ESTABLISHMENT **Medi Properties & Investments Pvt. L** (TO BE FILLED IN BY EMPLOYER)ADDRESS..... **5-4-107/3 & 4, 1st Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500-003, A.P.**NAME OF THE DEPOSITOR..... **Hemund Rao**
SIGNATURE OF THE DEPOSITOR..... *[Signature]*NAME OF THE BANK..... **HDFC BANK LTD. (Pvt)**DEPOSIT^o SBI
3032 MG ROAD(FOR BANKS USE ONLY)
 Amount Received Rs.....
 For cheques only :
 Date of Presentation :
 Date of Realisation :
 Branch Name :
 Branch Code No. :
 CHEQUE NO. **154800** DATE **17-3-10**

केवल अनुक्त स्थापनाओं के लिए
Only for Un-exempted Establishments
स्थापना का नाम और पता
Name and Address of the Estt.



प्रपत्र 12 ए (संशोधित) / Form 12 A (R)

कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्ध अधिनियम, 1952
EMPLOYEES' PROVIDENT FUNDS AND MISC. PROVISIONS ACT, 1952
EMPLOYEES' PENSION SCHEME [Para 20(4)]

Modi Properties & Investments Pvt. Ltd.

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

1 अप्रैल, 200

Currency Period from 1st April, 200

9 से 31 मार्च, 200 10
to 31st March, 200

Statement of contributions for the Month of
अंशदान की साविधिक दर
Statutory rate of contribution

FEB - 2010
12 %

ग्रेड सं. AP 26312
Code No.

Employees' Provident Fund Organisation
Current No.
APR 2010
आशंक अनुभाग
Inward Ser.
स्थान की स्थिति
Establishment Status
ग्रुप कोड
Group Code

सभी प्रपत्र निःशुल्क पूर्ति किए जाते हैं।
This form supplied free of cost
क.भ.नि. संगठन द्वारा भरा जाए।
(To be filled in by the EPFO)

विवरण Particulars	मजदूरी जिस पर अंशदान देय है Wages on which contributions are payable	अंशदान की राशि Amount of contribution		अंशदान की भेजी गई राशि Amount of contribution remitted		प्रशासनिक प्रभार की देय राशि Amount of Administrative charges due	प्रशासनिक प्रभार की भेजी गई राशि Amount of Administrative charges remitted	भेजने की तारीख Date of Remittance (enclose triplicate copies of Challan)							
		श्रमिक से वसूल किया गया / recovered from the workers	नियोक्ता से देय payable by the employer	कर्मचारी का भाग Workes's Share	नियोक्ता का भाग Employer's Share			1	2	3	4	5	6	7	8
क.भ.नि. लेखा सं. 01 E.P.F. A/c No. 01	34850	4962	1280	4962	1280	383	383	2	2	0	3	2	0	1	0
पेंशन निधि लेखा सं 10 Pension Fund A/c No. 10	34850	शून्य NIL	2903	शून्य NIL	2903	शून्य NIL	शून्य NIL	2	2	0	3	2	0	1	0
क.नि.स.बी. निधि लेखा सं. 21 E.D.L.I. A/c No. 21	34850	शून्य NIL	174	शून्य NIL	174	20	20	2	2	0	3	2	0	1	0

कर्मचारियों की कुल सं. / Total No. of Employees
क / a) टेक/ Contract
ख / b) शेष / Rest
ग / c) कुल योग / Total

बैंक का नाम व पता जहाँ
राशि विप्रेषित की गई है।
Name & Address of the bank in
which the amount is remitted

SBI M.G. Road etc

अंशदाताओं का ब्यौरा Details of Subscribers	क.भ.नि. E.P.F.	पेंशन निधि Pension Fund	क.नि.स.बी. E.D.L.I
पूर्वमाह के अनुसार अंशदाताओं की सं. No. of Subscribers as per last month	10	-	-
(प्रपत्र 5 के आधार पर), नय अंशदाताओं की सं. No. of New Subscribers (vide Form 5)	-	-	-
(प्रपत्र 10 के आधार पर), नौकरी छोड़ देने वाले अंशदाताओं की सं. No. of Subscribers left service (Vide Form 10)	-	-	-
अंशदाताओं की कुल सं. Nett. Total Number of Subscribers	10	-	-

(Signature)
नियोक्ता के हस्ताक्षर कार्यालय की मोहर सहित
Signature of the Employer
with Official (Seal)



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/** HYP/26312 ACCOUNT GROUP NO. PAID BY CHEQUE / CASH

DUES FOR THE MONTH OF :
Employees Share Month 01 Year 2010
Employer Share Month 01 Year 2010
DATE OF PAYMENT Date 18 Month 02 Year 2010

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

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>4822</u>		<u>2805</u>	<u>169</u>		<u>7796</u>
2.	EMPLOYEES' SHARE OF CONT.	<u>1236</u>					<u>1236</u>
3.	ADM. CHARGES		<u>370</u>			<u>20</u>	<u>390</u>
4.	INSP. CHARGES		<u>-</u>			<u>-</u>	<u>-</u>
5.	PENAL DAMAGES ^{7(Q)}	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	^{14(B)}	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
6.	MISC. PAYMENT		<u>-</u>			<u>-</u>	<u>-</u>
	TOTAL	<u>5058</u>	<u>370</u>	<u>2805</u>	<u>169</u>	<u>20</u>	<u>9422</u>

(Amount in words Rupees..... NINE THOUSAND FOUR HUNDRED TWENTY TWO only)

NAME OF ESTABLISHMENT Modi Properties & Investments Pvt. Ltd. (TO BE FILLED IN BY EMPLOYER) (FOR BANKS USE ONLY)
 ADDRESS 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.
 NAME OF THE DEPOSITOR.....
 SIGNATURE OF THE DEPOSITOR.....
 NAME OF THE BANK HDFC BANK LTD (CHD) CHEQUE NO. 154288 DATE 17-2-10

DEPOSIT SRI MGR 3032
 Amount Received Rs.....
 For cheques only.....
 Date of Presentation.....
 Date of Realisation.....
 Branch Name.....
 Branch Code No.....

STATE BANK OF INDIA
 M.G. ROAD, (3032)
 18 FEB 2010



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/26312 ACCOUNT GROUP NO. PAID BY CHEQUE / CASH

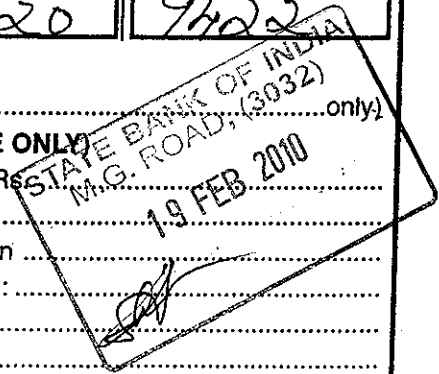
DUES FOR THE MONTH OF: Employees Share 01 2010 Employer Share 01 2010 DATE OF PAYMENT 18 02 2010

Total No. of Subscribers: 10 Total Wages Due: 33679

Table with 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., 2. EMPLOYEES' SHARE OF CONT., 3. ADM. CHARGES, 4. INSP. CHARGES, 5. PENAL DAMAGES, 6. MISC. PAYMENT, TOTAL.

(Amount in words Rupees) NINE THOUSAND FOUR HUNDRED TWENTY TWO

NAME OF ESTABLISHMENT: Modi Properties & Investments Pvt. Ltd. ADDRESS: 5-4-187/3 & 4, IIInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P. NAME OF THE DEPOSITOR: SIGNATURE OF THE DEPOSITOR: NAME OF THE BANK: HDFC BANK LTD (OHA) CHEQUE NO. 154288 DATE 17-2-10



हवल अमुक्त स्थापनाओं के लिए
Only for Un-exempted Establishments
स्थापना का नाम और पता
Name and Address of the Estt.



प्रपत्र 12 ए (संशोधित) / Form 12 A (R)

कर्मचारी भविष्य निधि और प्रकीर्ण उपबन्ध अधिनियम, 1952
EMPLOYEES' PROVIDENT FUNDS AND MISC. PROVISIONS ACT, 1952
EMPLOYEES' PENSION SCHEME [Para 20(4)]

सभी प्रपत्र नि:शुल्क प्रदान किए जाते हैं।
This form supplied free of cost

(क.भ.नि. संगठन द्वारा भरा जाए)
(To be filled in by the EPFO)

Modi Properties & Investments Pvt. Ltd.

M/s. 5-4-107th & 4, 11th Floor,
Sohan Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

1 अप्रैल, 200
Currency Period from 1st April, 200

9 से 31 मार्च, 200
to 31st March, 200 10

के महीने के अंशदान का विवरण

Statement of contributions for the Month of

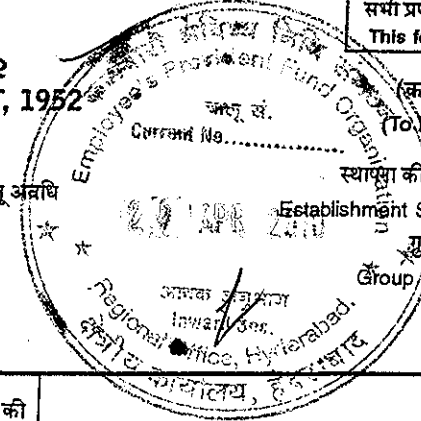
JANUARY-2010

अंशदान की साविधिक दर

12 %

Statutory rate of contribution

तक चालू अवधि



स्थापना की स्थिति
Establishment Status
ग्रुप कोड
Group Code

नेड सं. AP 26312
Code No.

विवरण Particulars	मजदूरी जिस पर अंशदान देय है Wages on which contributions are payable	अंशदान की राशि Amount of contribution		अंशदान की भेजी गई राशि Amount of contribution remitted		प्रशासनिक प्रभार की देय राशि Amount of Administrative charges due	प्रशासनिक प्रभार की भेजी गई राशि Amount of Administrative charges remitted	भेजने की तारीख Date of Remittance (enclose triplicate copies of Challan)							
		श्रमिक से वसूल किया गया / recovered from the workers	नियोक्ता से देय payable by the employer	कर्मचारी का भाग Workes's Share	नियोक्ता का भाग Employer's Share			1	2	3	4	5	6	7	
क.भ.नि. लेखा सं. 01 E.P.F. A/c No. 01	33679	4822	1236	4822	1236	370	370	1	9	0	2	2	0	1	0
पेंशन निधि लेखा सं 10 Pension Fund A/c No.10	33679	शून्य NIL	2805	शून्य NIL	2805	शून्य NIL	शून्य NIL	1	9	0	2	2	0	1	0
क.नि.स.बी. निधि लेखा सं. 21 E.D.L.I. A/c No. 21	33679	शून्य NIL	169	शून्य NIL	169	20	20	1	9	0	2	2	0	1	0

कर्मचारियों की कुल सं. / Total No. of Employees

बैंक का नाम व पता जहाँ

क / a) ठेका / Contract

राशि विप्रेषित की गई है।

ख / b) शेष / Rest

Name & Address of the bank in

ग / c) कुल योग / Total

which the amount is remitted

SBI MG Road Sec

अंशदाताओं का ब्यौता Details of Subscribers	क.भ.नि. E.P.F.	पेंशन निधि Pension Fund	क.नि.स.बी. E.D.L.I.
पूर्वमाह के अनुसार अंशदाताओं की सं. No. of Subscribers as per last month	10	-	-
(प्रपत्र 5 के आधार पर), नए अंशदाताओं की सं. No. of New Subscribers (vide Form 5)	-	-	-
(प्रपत्र 10 के आधार पर), नौकरी छोड़ देने वाले अंशदाताओं की सं. No. of Subscribers left service (Vide Form 10)	-	-	-
अंशदाताओं की कुल सं. Nett. Total Number of Subscribers	10	-	-

नियोक्ता के हस्ताक्षर कार्यालय की मोहर सहित
Signature of the Employer
with Official (Seal)



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/26312 ACCOUNT GROUP NO. PAID BY CHEQUE / CASH A.D.

DUES FOR THE MONTH OF :
 Employees Share

Month	Year
<u>12</u>	<u>2009</u>

 Employer Share

Month	Year
<u>12</u>	<u>2009</u>

DATE OF PAYMENT

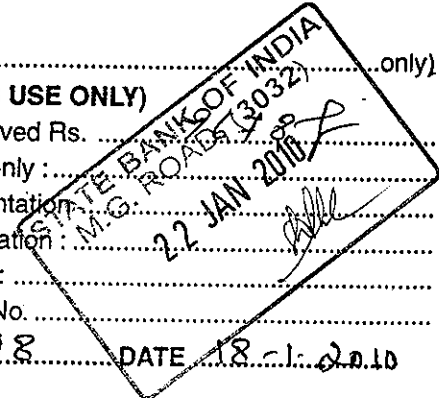
Date	Month	Year
<u>19</u>	<u>01</u>	<u>2010</u>

Total No. of Subscribers { 10 }
 Total Wages Due { 34676 }
 A/c 1 { 10 } A/c 10 { 34676 } A/c 21 { 10 }
 { 34676 }

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>4941</u>		<u>2889</u>	<u>173</u>		<u>8003</u>
2.	EMPLOYEES' SHARE OF CONT.	<u>1273</u>					<u>1273</u>
3.	ADM. CHARGES		<u>382</u>			<u>20</u>	<u>402</u>
4.	INSP. CHARGES					<u>-</u>	<u>-</u>
5.	PENAL DAMAGES 7(Q)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	14(B)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
6.	MISC. PAYMENT		<u>-</u>			<u>-</u>	<u>-</u>
	TOTAL	<u>6214</u>	<u>382</u>	<u>2889</u>	<u>173</u>	<u>20</u>	<u>9678</u>

(Amount in words Rupees..... NINE THOUSAND SIX HUNDRED SEVENTY EIGHTonly)

NAME OF ESTABLISHMENT Modi Properties & Investments (TO BE FILLED IN BY EMPLOYER) (FOR BANKS USE ONLY)
 ADDRESS..... 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.
 NAME OF THE DEPOSITOR..... Hemendra
 SIGNATURE OF THE DEPOSITOR..... [Signature]
 NAME OF THE BANK..... HDFC BANK LTD (OH2) CHEQUE NO. 153698 DATE 18-1-2010





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/26312 ACCOUNT GROUP NO. PAID BY CHEQUE / CASH D.D.

DUES FOR THE MONTH OF :
 Employees Share Month 12 Year 2009
 Employer Share Month 12 Year 2009
 DATE OF PAYMENT Date 19 Month 01 Year 2010

Total No. of Subscribers:
 Total Wages Due:
 A/c 1 { 10
34676
 A/c 10 { 10
34676
 A/c 21 { 10
34676

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>4941</u>		<u>2889</u>	<u>173</u>		<u>8003</u>
2.	EMPLOYEES' SHARE OF CONT.	<u>1273</u>					<u>1273</u>
3.	ADM. CHARGES		<u>382</u>			<u>20</u>	<u>402</u>
4.	INSP. CHARGES					<u>-</u>	<u>-</u>
5.	PENAL DAMAGES <u>7(Q)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>14(B)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
6.	MISC. PAYMENT		<u>-</u>			<u>-</u>	<u>-</u>
	TOTAL	<u>6214</u>	<u>382</u>	<u>2889</u>	<u>173</u>	<u>20</u>	<u>9678</u>

(Amount in words Rupees..... NINE THOUSAND SIX HUNDRED SEVENTY EIGHT only)

NAME OF ESTABLISHMENT Modi Properties & Investments Pvt. Ltd. (TO BE FILLED IN BY EMPLOYER) (FOR BANKS USE ONLY)
 ADDRESS..... 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.
 NAME OF THE DEPOSITOR..... Hemendra
 SIGNATURE OF THE DEPOSITOR..... [Signature]
 NAME OF THE BANK..... HDFC BANK LTD (D.H.2) CHEQUE NO. 153698 DATE 18.01.2010
 Amount Received Rs. 9678
 For cheques only : DEPOSIT SBI M.G. ROAD
 Date of Presentation: 22 JAN 2010
 Date of Realisation : [Signature]
 Branch Name : STATE BANK OF INDIA
 Branch Code No. M.G. ROAD, (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/ 26312 ACCOUNT GROUP NO. PAID BY CHEQUE / CASH A.A.

DUES FOR THE MONTH OF: Employees Share 11 2009 Employer Share 11 2009 DATE OF PAYMENT 16 12 2009

Total No. of Subscribers: 10 Total Wages Due: 34357 A/c 10: 10 34357 A/c 21: 10 34357

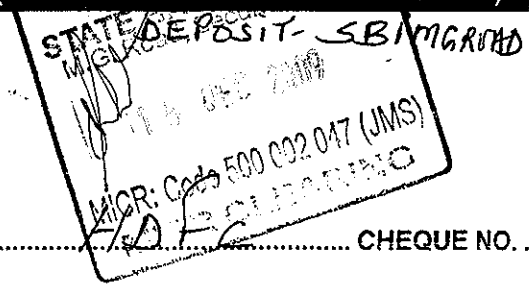
Table with columns: S.No., Particulars, A/c. No. 1, A/c. No. 2, A/c. No. 10, A/c. No. 21, A/c. No. 22, TOTAL. Rows include: 1. EMPLOYER'S SHARE OF CONT. (4903, 2862, 172, 7937), 2. EMPLOYEES' SHARE OF CONT. (1261, 1261), 3. ADM. CHARGES (378, 20, 398), 4. INSP. CHARGES (-, -, -), 5. PENAL DAMAGES 7(Q) (-, -, -), 14(B) (-, -, -), 6. MISC. PAYMENT (-, -, -), TOTAL (6164, 378, 2862, 172, 20, 9596)

(Amount in words Rupees) NINE THOUSAND FIVE HUNDRED NINETY SIX only

NAME OF ESTABLISHMENT: H.D. Properties & Investments Pvt. Ltd. ADDRESS: 5-4-187/3 & 4, 11nd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P. NAME OF THE DEPOSITOR: Herenda SIGNATURE OF THE DEPOSITOR: [Signature]

(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.

NAME OF THE BANK: CHEQUE NO. 153111 H.D.F. DATE 15-12-2009



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/ 26312** ACCOUNT GROUP NO. PAID BY CHEQUE / CASH **A.A.**

DUES FOR THE MONTH OF :
 Employees Share Month **11** Year **2009**
 Employer Share Month **11** Year **2009**
 DATE OF PAYMENT Date **16** Month **12** Year **2009**

Total No. of Subscribers: { **10** }
 Total Wages Due: { **34357** }
 A/c 1 { **10** } A/c 10 { **34357** } A/c 21 { **10** }
 { **34357** }

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.	4903		2862	172		7937
2.	EMPLOYEES' SHARE OF CONT.	1261					1261
3.	ADM. CHARGES		378			20	398
4.	INSP. CHARGES		-				-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC. PAYMENT		-			-	
	TOTAL	6164	378	2862	172	20	9596

(Amount in words Rupees) **NINE THOUSAND FIVE HUNDRED NINETY SIX** only

NAME OF ESTABLISHMENT **And Properties & Investments Pvt. Ltd.**
 ADDRESS **5-4-187/3 & 4, 11nd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.**
 NAME OF THE DEPOSITOR **Heemcha**
 SIGNATURE OF THE DEPOSITOR *[Signature]*

(TO BE FILLED IN BY EMPLOYER)
SBI M.G. ROAD DEPOSIT - SBI MGRND
MICR: Code 500 002 047 (MNS)
SBI MGRND CLEARING

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

NAME OF THE BANK **SBI** CHEQUE NO. **153111 H.D.F.** DATE **15-12-2009**

290740001

TRIPPLICATE



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

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

ESTABLISHMENT CODE NO. AP/HYD/26312 ACCOUNT GROUP NO. PAID BY CHEQUE / CASH D.D.

DUES FOR THE MONTH OF: Employees Share

Month	Year
10	2009

 DATE OF PAYMENT

Date	Month	Year

Employer Share

Month	Year
10	2009

Total No. of Subscribers

A/c 1	10
-------	----

 A/c 10

10

 A/c 21

10

Total Wages Due

33971

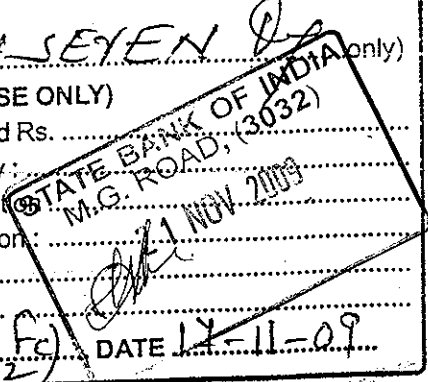
33971

33971

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	
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	4856		2830	170		7856
2.	EMPLOYEES' SHARE OF CONT.	1247					1247
3.	ADM. CHARGES		374			20	394
4.	INSP. CHARGES		-			-	-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC. PAYMENT		-			-	-
	TOTAL	6103	374	2830	170	20	9497

(Amount in words Rupees) NINE THOUSAND FOUR HUNDRED NINETY SEVEN (FOR BANKS USE ONLY)

NAME OF ESTABLISHMENT Modi Properties & Investments Pvt. Ltd (TO BE FILLED IN BY EMPLOYER)
ADDRESS 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.
NAME OF THE DEPOSITOR Hemendra
SIGNATURE OF THE DEPOSITOR [Signature]
NAME OF THE BANK SBIM G ROAD - SEC (DEPOSIT) CHEQUE NO. 152505 (HDFC) DATE 17-11-09



290740001

QUADRUPPLICATE ORIGINAL



COMBINED CHALLAN-A/C. NO. 1, 2, 10, 21 & 22
STATE BANK OF INDIA
EMPLOYEES' PROVIDENT FUND ORGANISATION
(USE SEPARATE CHALLAN FOR EACH MONTH)

ESTABLISHMENT CODE NO. AP/HYD/26312 ACCOUNT GROUP NO. PAID BY CHEQUE / CASH D.D.

DUES FOR THE MONTH OF: Employees Share

Month	Year
10	2009

 DATE OF PAYMENT

Date	Month	Year

Employer Share

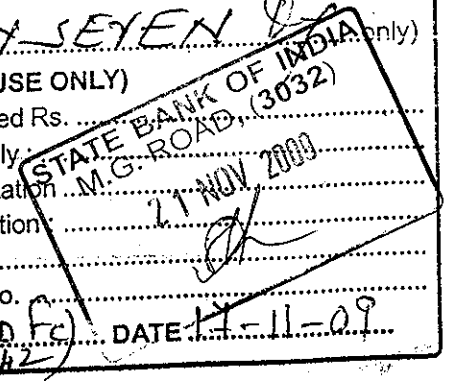
Month	Year
10	2009

Total No. of Subscribers { 10 A/c 10 { 10 A/c 21 { 10
Total Wages Due { 33971 33971

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	
PART - 01							
1.	EMPLOYER'S SHARE OF CONT.	4856		2830	170		7856
2.	EMPLOYEES' SHARE OF CONT.	1247					1247
3.	ADM. CHARGES		374			20	394
4.	INSP. CHARGES		-			-	-
5.	PENAL DAMAGES 7(Q)	-	-	-	-	-	-
	14(B)	-	-	-	-	-	-
6.	MISC. PAYMENT						
	TOTAL	6103	374	2830	170	20	9497

(Amount in words Rupees) NINE THOUSAND FOUR HUNDRED NINETY SEVEN (FOR BANKS USE ONLY)

NAME OF ESTABLISHMENT Modi Properties & Investments Pvt. Ltd (TO BE FILLED IN BY EMPLOYER)
ADDRESS 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.
NAME OF THE DEPOSITOR Hemendrao
SIGNATURE OF THE DEPOSITOR [Signature]
NAME OF THE BANK SBIMGRoad-SEC (DEPOSIT) CHEQUE NO. 152505 (HDFC) DATE 14-11-09





EMPLOYEES' PROVIDENT FUND ORGANISATION

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

ORIGINAL / DUPLICATE
TRIPLICATE / QUADRUPLICATE

Business No.

25312
2 9 0 7 4 0 0 0 1

For the Month of: M M Y Y Y Y
0 9 2 0 0 9

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	5742	1518	7260	455	3444	207	22	11388
2(a)	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b)	Damages Under Section 14B	-	-	-	-	-	-	-	-
3	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	5742	1518	7260	455	3444	207	22	11388

Mode of payment:(Tick)

Cheque Cash DD Transfer

Name of the Establishment:

MODI PROPERTIES & INVESTMENTS PVT. LTD

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 Hemendraa

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.

Date of Deposit:

1 3 1 0 2 0 0 9

Cheque/DD No.

1 5 1 7 5 4

Cheque/DD date

1 2 1 0 2 0 0 9

Amount Recvd.(Rs.)

11388

Deposit Bank Code:

42

Deposit Branch name:

S B I , M.G Road.

Bank Name
(on which Cheque/DD
drawn)

HDFC BANK LTD. S.D Road, Sec'bad.

Challan Reference No.

(To be filled in by the Bank)

Date of Presentation: DD MM YY YY
Date Of Realisation: DD MM YY YY
Date of Credit: DD MM YY YY

Used ID No. 5849608 V. MADHU
 Que No. M.G. Road Sec'bad
SBI 15 OCT 2009
 3032
 CASH / TRANSFER
 Journal No. Initials
 Check No.



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

Business No.

25312
2 9 0 7 4 0 0 0 1

For the Month of: M M 0 9

Y Y Y Y 2 0 0 9

ORIGINAL / DUPLICATE /
TRIPLICATE / 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	5742	1518	7260	455	3444	207	22	11388
2(a)	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b)	Damages Under Section 14B	-	-	-	-	-	-	-	-
3	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	5742	1518	7260	455	3444	207	22	11388

Mode of payment: (Tick)

Cheque Cash DD Transfer

Name of the Establishment:

MODI PROPERTIES & INVESTMENTS PVT. LTD

Address:

5-4-187/384, II nd Floor, Soham Mansion, M G Road

Secunderabad

PIN

5 0 0 0 0 3

Name of the Depositor:

K Hemendraa

Signature of Depositor:

[Handwritten Signature]

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.

Date of Deposit:

1 3 1 0 2 0 0 9

Cheque/DD No.

1 5 1 7 5 4

Cheque/DD date

1 2 1 0 2 0 0 9

Amount Recvd. (Rs.)

11388

Deposit Bank Code:

42

Deposit Branch name:

SBI, M.G Road.

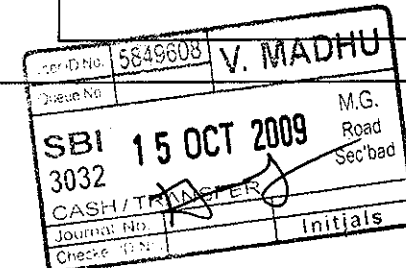
Bank Name
(on which Cheque/DD
drawn)

HDFC BANK LTD. S.D Road, Sec'bad.

Challan Reference No.

(To be filled in by the Bank)

Date of Presentation: DD MM YY YY
Date Of Realisation: DD MM YY YY
Date of Credit: DD MM YY YY





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

263R

Business No.

2	9	0	7	4	0	0	0	1							
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For the Month of:

M	M
0	8

Y	Y	Y	Y
2	0	0	9

ORIGINAL / DUPLICATE /
TRIPLICATE / 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	5795	1534	7329	460	3480	209	24	11502
2(a)	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b)	Damages Under Section 14B	-	-	-	-	-	-	-	-
3	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	5795	1534	7329	460	3480	209	24	11502

Mode of payment: (Tick)

Cheque Cash DD Transfer

Name of the Establishment:

MODI PROPERTIES & INVESTMENTS PVT. LTD

Address:

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

Secunderabad PIN 500003

Name of the Depositor:

Hemendraa

Signature of Depositor:

[Handwritten Signature]

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.

Date of Deposit:

1	8	0	9	2	0	0	9
---	---	---	---	---	---	---	---

Cheque/DD No.

1	5	1	2	8	7										
---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--

Cheque/DD date

1	7	0	9	2	0	0	9
---	---	---	---	---	---	---	---

Amount Recvd.(Rs.)

11502

Deposit Bank Code:

42

Deposit Branch name:

SBI, M.G Road.

Bank Name
(on which Cheque/DD drawn)

HDFC BANK LTD. S.D Road, Sec'bad.

Challan Reference No.

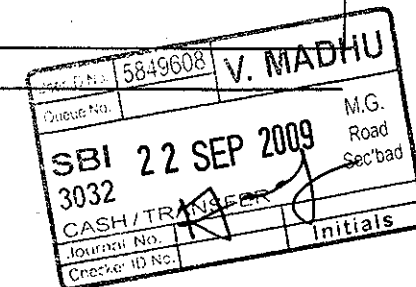
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(To be filled in by the Bank)

Date of Presentation: DD MM YY YY

Date Of Realisation: DD MM YY YY

Date of Credit: DD MM YY YY





EMPLOYEES' PROVIDENT FUND ORGANISATION

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

ORIGINAL / DUPLICATE /
TRIPLICATE / QUADRUPPLICATE

Business No.

26312
2 9 0 7 4 0 0 0 1

For the Month of:

M M Y Y Y Y
0 8 2 0 0 9

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	5795	1534	7329	460	3480	209	24	11502
2(a)	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b)	Damages Under Section 14B	-	-	-	-	-	-	-	-
3	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	5795	1534	7329	460	3480	209	24	11502

Mode of payment:(Tick)

Cheque Cash DD Transfer

Name of the Establishment:

MODI PROPERTIES & INVESTMENTS PVT. LTD

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:

Hemendraa

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.

Date of Deposit:

1 8 0 9 2 0 0 9

Cheque/DD No.

1 5 1 2 8 7

Cheque/DD date

1 7 0 9 2 0 0 9

Amount Recvd.(Rs.)

11502

Deposit Bank Code:

42

Deposit Branch name:

S B I, M.G Road.

Bank Name
(on which Cheque/DD drawn)

HDFC BANK LTD. S.D Road, Sec'bad.

Challan Reference No.

Empty grid for Challan Reference No.

(To be filled in by the Bank)

Date of Presentation:

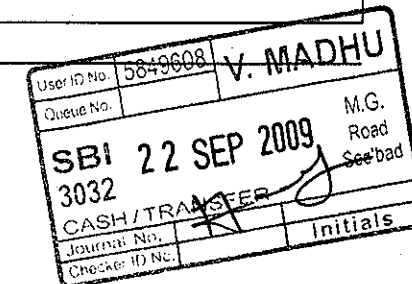
D D M M Y Y Y Y

Date Of Realisation

Empty grid for Date of Realisation

Date of Credit:

Empty grid for Date of Credit





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

Business No.

26312

2	9	0	7	4	0	0	0	1									
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For the Month of: M M
0 7

Y Y Y Y
2 0 0 9

ORIGINAL / DUPLICATE /
TRIPPLICATE / 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	5910	1570	7480	470	3561	214	24	11749
2(a)	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b)	Damages Under Section 14B	-	-	-	-	-	-	-	-
3	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	5910	1570	7480	470	3561	214	24	11749

Mode of payment: (Tick)

Cheque Cash DD Transfer

Name of the Establishment:

MODI PROPERTIES & INVESTMENTS PVT. LTD

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 Hemendraa

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.

Date of Deposit:

1 2 0 8 2 0 0 9

Cheque/DD No.

1 5 0 5 4 7

Cheque/DD date

1 1 0 8 2 0 0 9

Amount Recvd.(Rs.)

11749

Deposit Bank Code:

42

Deposit Branch name:

S B I , M.G Road.

Bank Name
(on which Cheque/DD drawn)

HDFC BANK LTD. S.D Road, Sec'bad.

Challan Reference No.

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(To be filled in by the Bank)

Date of Presentation: DD MM Y Y Y Y
[] [] [] [] [] []

SBI 17 AUG 2009
3032
CASH / TRANSFER
User ID No. 5849608
V. MADHU
M.G Road Sec'bad
Journal No. [] [] [] []
Check: ID No. [] [] [] []
Initials [] []

MPPL



Business No.

2 9 0 7 4 0 0 0 1

EMPLOYEES' PROVIDENT FUND ORGANISATION

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

For the Month of: M M Y Y Y Y
0 6 2 0 0 9

ORIGINAL / DUPLICATE /
TRIPLICATE / QUADRUPPLICATE

VDR No.:
(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	5847	1550	7397	464	3517	211	24	11613
2(a)	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b)	Damages Under Section 14B	-	-	-	-	-	-	-	-
3	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	5847	1550	7397	464	3517	211	24	11613

Mode of payment: (Tick)

Cheque Cash DD Transfer

Name of the Establishment:

MODI PROPERTIES & INVESTMENTS PVT. LTD

Address:

5-4-187/3&4, II nd Floor, Sohams Mansion, M G Road
Secunderabad PIN 5 0 0 0 3

Name of the Depositor:

K Hemendraa

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.

Date of Deposit:

2 0 0 7 2 0 0 9

Cheque/DD No.

1 4 9 9 8 2

Cheque/DD date

1 7 0 7 2 0 0 9

Amount Recvd.(Rs.)

11613/-

Deposit Bank Code:

42

Deposit Branch name:

SBI, M.G Road.

Bank Name
(on which Cheque/DD drawn)

HDFC BANK LTD. S.D Road, Sec'bad.

Challan Reference No.

Empty grid for Challan Reference No.

(To be filled in by the Bank)

Date of Presentation:

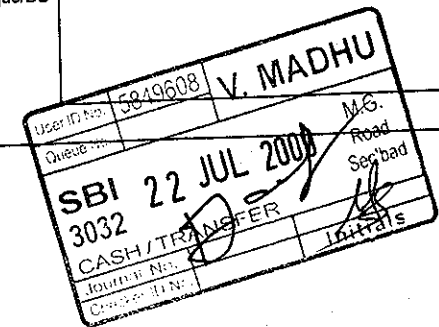
DD MM YYYY

Date Of Realisation

Empty grid for Date of Realisation

Date of Credit:

Empty grid for Date of Credit





Business No.

2 9 0 7 4 0 0 0 1

EMPLOYEES' PROVIDENT FUND ORGANISATION

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

For the Month of: M M Y Y Y Y
0 6 2 0 0 9

ORIGINAL / DUPLICATE /
TRIPPLICATE / QUADRUPPLICATE

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	A/c No. 1 Employer's Share	A/c No. 1 Total					
1	Contribution, Administrative / Inspection Charges	5847	1550	7397	464	3517	211	24	11613
2(a)	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b)	Damages Under Section 14B	-	-	-	-	-	-	-	-
3	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	5847	1550	7397	464	3517	211	24	11613

Mode of payment: (Tick)

Cheque Cash DD Transfer

Name of the Establishment:

MODI PROPERTIES & INVESTMENTS PVT. LTD

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 Hemendraa

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.

Date of Deposit:

2 0 0 7 2 0 0 9

Cheque/DD No.

1 4 9 9 8 2

Cheque/DD date

1 7 0 7 2 0 0 9

Amount Recvd.(Rs.)

11613/-

Deposit Bank Code:

42

Deposit Branch name:

S B I, M.G Road.

Bank Name
(on which Cheque/DD drawn)

HDFC BANK LTD. S.D Road, Secbad.

Challan Reference No.

Empty grid for Challan Reference No.

(To be filled in by the Bank)

Date of Presentation:

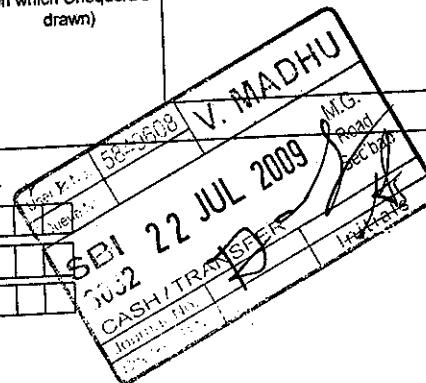
DD MM Y Y

Date Of Realisation

Empty grid for Date of Realisation

Date of Credit:

Empty grid for Date of Credit





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

ORIGINAL

Business No.

2 9 0 7 4 0 0 0 1

For the Month of: M M 0 5

Y Y Y Y 2 0 0 9

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	5972	1588	7560	476	3604	216	24	11880
2(a)	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b)	Damages Under Section 14B	-	-	-	-	-	-	-	-
3	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	5972	1588	7560	476	3604	216	24	11880

Mode of payment:(Tick)

Cheque Cash DD Transfer

Name of the Establishment: MODI PROPERTIES & INVESTMENTS PVT. LTD

Address: 5-4-187/3&4, 11 nd Floor, Saham Mansion, M.G Road
Secunderabad PIN 5 0 0 0 0 3

Name of the Depositor: K Hemendraa

Signature of Depositor: _____

Date of Deposit: 1 7 0 6 2 0 0 9

Cheque/DD No. 1 4 9 3 0 4

Cheque/DD date 1 6 0 6 2 0 0 9

Amount Recvd.(Rs.) 11880

Deposit Bank Code: S B I 3032

Deposit Branch name: S B I , M.G Road.

Bank Name (on which Cheque/DD drawn) **HDFC BANK LTD. S.D Road, Sec'bad.**

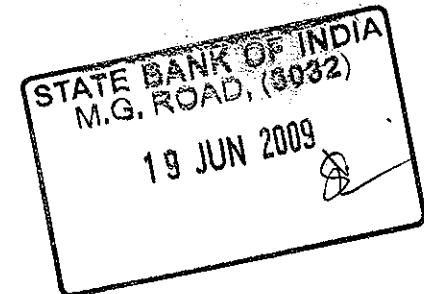
Instructions to the employer

- ▶ 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
Date Of Realisation: _____
Date of Credit: _____





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

DUPLICATE

Business No.

2 9 0 7 4 0 0 0 1

For the Month of: M M 0 5

Y Y Y Y 2 0 0 9

QUADRUPPLICATE

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	5972	1588	7560	476	3604	216	24	11880
2(a)	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b)	Damages Under Section 14B	-	-	-	-	-	-	-	-
3	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	5972	1588	7560	476	3604	216	24	11880

Mode of payment: (Tick)

Cheque Cash DD Transfer

Name of the Establishment:

MODI PROPERTIES & INVESTMENTS PVT. LTD

Address:

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

Secunderabad PIN 5 0 0 0 0 3

Name of the Depositor:

K Hemendraa

Signature of Depositor:

[Handwritten Signature]

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.

Date of Deposit:

1 7 0 6 2 0 0 9

Cheque/DD No.

1 4 9 3 0 4

Cheque/DD date

1 6 0 6 2 0 0 9

Amount Recvd.(Rs.)

11880

Deposit Bank Code:

S B I 3032

Deposit Branch name:

S B I , M.G Road.

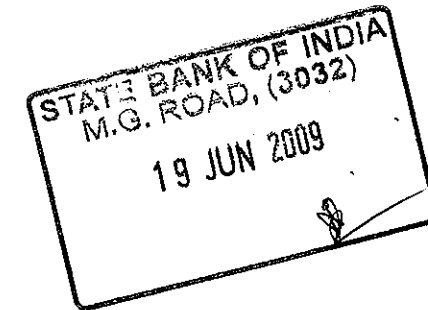
Bank Name
(on which Cheque/DD drawn)

HDFC BANK LTD. S.D Road, Sec'bad.

(To be filled in by the Bank)

Challan Reference No.

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



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

TRIPPLICATE

Business No. 26312
290740001

For the Month of MM YY YY YY
03 - 2009

VDR No.: _____

(To be filled in by EPFO)

(Amount in Rs.)

11189/-

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	5233	1601	6834	480	3633	218	24	11189
2(a).	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b).	Damages Under Section 14B	-	-	-	-	-	-	-	-
3.	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	5233	1601	6834	480	3633	218	24	11189

43612

Mode of Payment (Tick): Cheque Cash DD Transfer

Date of Deposit: 21-04-2009

Name of the Establishment: Modi Properties & Investments Pvt. Ltd.

Cheque/DD No.: 148233

Address: 5-4-23, Block 4, IInd Floor,
Sobani mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

Cheque/DD Date: 20-04-2009

Amount Received (Rs.): 11189 = 00

Pin

Deposit Bank Code: 040

Name of the Depositor: Hemend

Deposit Branch Name: SBI MG ROAD SEC

Signature of Depositor: [Signature]

Bank Name: HDFC BANK LTD

Instructions to the employer :

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

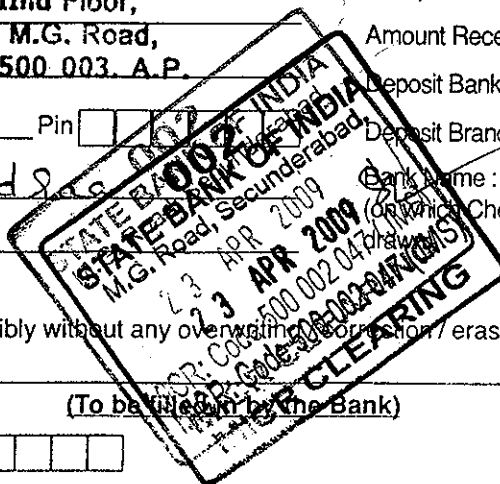
(To be filled in by the Bank)

Challan Reference No.

Date of Presentation DD MM YYYY
 - -

Date of Realisation DD MM YYYY
 - -

Date of Credit DD MM YYYY
 - -



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

QUADRUPPLICATE

26312

M M Y Y Y Y

Business No.

For the Month of -

VDR No.: _____

(To be filled in by EPFO)

(Amount in Rs.) 12754/-

49721

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	5967	1824	7790	547	4142	249	26	12754
2(a).	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b).	Damages Under Section 14B	-	-	-	-	-	-	-	-
3.	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	5967	1824	7790	547	4142	249	26	12754

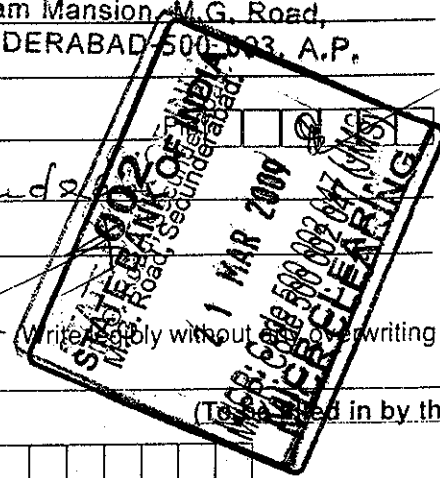
Mode of Payment (Tick): Cheque Cash DD Transfer

Name of the Establishment: Modi Properties & Investments Pvt. Ltd.
Address: 5-4-187/3 & 4, IInd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500093, A.P.

Date of Deposit:
Cheque/DD No.:
Cheque/DD Date:
Amount Received (Rs.):
Deposit Bank Code:
Deposit Branch Name:
Bank Name:
(on which Cheque/DD drawn)

Name of the Depositor: Hemendra
Signature of Depositor: _____

Instructions to the employer :
 • Use separate challan for different months • Write legibly without overwriting / correction / erasure. • Include interest U/S 7Q for all belated remittances
 • Pay the dues through local cheque only.



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)

QUADRUPPLICATE

26312

Business No.

For the Month of - M M Y Y Y Y

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

(Amount in Rs.) 12850/-

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	6011	1839	7850	551	4173	250	26	12850
2(a).	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b).	Damages Under Section 14B	-	-	-	-	-	-	-	-
3.	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	6011	1839	7850	551	4173	250	26	12850

Mode of Payment (Tick): Cheque Cash DD Transfer

Date of Deposit:

50893

Name of the Establishment: **Modi Properties & Investments Pvt. Ltd.**
Address: **5-4-15/3 B-4, 2nd Floor, Soham Mansion, M.G. Road, SECUNDERABAD-500 003, A.P.**

Cheque/DD No.:

Cheque/DD Date:

Amount Received (Rs.):

Deposit Bank Code:

Deposit Branch Name:

Name of the Depositor: Hemendraa

Bank Name:

Signature of Depositor: _____

By which Cheque/DD drawn)

Instructions to the employer :

- Use separate challan for different months
- Write legibly without any overwriting / correction / erasure.
- 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

Date of Realisation

Date of Credit

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

QUADRUPPLICATE

26312

Business No.

DEC M M Y Y Y Y
For the Month of -

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

(Amount in Rs.)

18613/-

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	8708	2663	11371	798	6045	363	36	18613
2(a).	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b).	Damages Under Section 14B	-	-	-	-	-	-	-	-
3.	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	8708	2663	11371	798	6045	363	36	18613

Mode of Payment (Tick) : Cheque Cash DD Transfer

Date of Deposit :

Cheque/DD No. :

Cheque/DD Date :

Amount Received (Rs.) :

Deposit Bank Code :

Deposit Branch Name :

Bank Name :
(on which Cheque/DD drawn)

Name of the Establishment : Medi Properties & Investments Pvt. Ltd.
Address : 5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.
Pin

Name of the Depositor : Hemendrao
Signature of Depositor : [Signature]

Instructions to the employer :

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

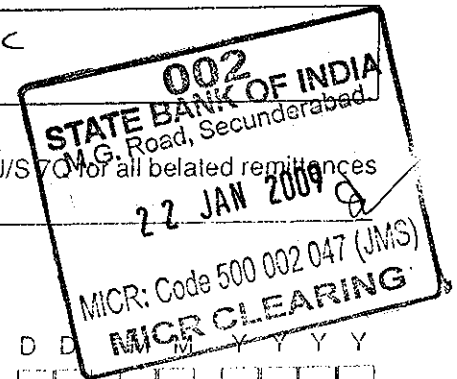
(To be filled in by the Bank)

Challan Reference No.

Date of Presentation

Date of Realisation

Date of Credit



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

TRIPPLICATE

26312

Business No.

DEC M M Y Y Y Y
For the Month of -

VDR No.:

(To be filled in by EPFO)

(Amount in Rs.) 18613/-

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	8708	2663	11371	798	6045	363	36	18613
2(a).	Interest Under Section 7Q	—	—	—	—	—	—	—	—
2(b).	Damages Under Section 14B	—	—	—	—	—	—	—	—
3.	Miscellaneous payments	—	—	—	—	—	—	—	—
	Total	8708	2663	11371	798	6045	363	36	18613

Mode of Payment (Tick) : Cheque Cash DD Transfer

Date of Deposit :

Cheque/DD No. :

Cheque/DD Date :

Amount Received (Rs.) :

Deposit Bank Code :

Deposit Branch Name :

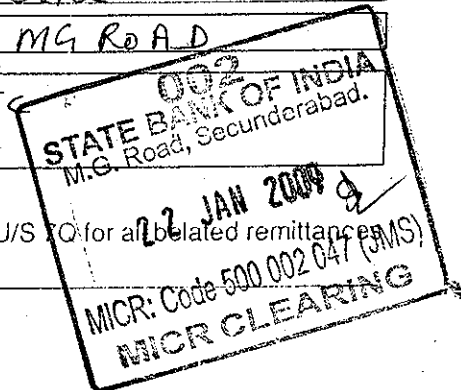
Bank Name :
(on which Cheque/DD drawn)

Name of the Establishment : Medi Properties & Investments Pvt. Ltd.
Address : 5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

Pin

Name of the Depositor : Hanuman Rao

Signature of Depositor : [Signature]



Instructions to the employer :

- Use separate challan for different months
- Write legibly without any overwriting / correction / erasure.
- Include interest U/S for all delayed remittances
- 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)

TRIPPLICATE

26312

M M Y Y Y Y

Business No.

For the Month of -

VDR No.: _____

(To be filled in by EPFO)

(Amount in Rs.) 18694 = 00

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	8746	2675	11421	802	6071	364	36	18694
2(a).	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b).	Damages Under Section 14B	-	-	-	-	-	-	-	-
3.	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	8746	2675	11421	802	6071	364	36	18694

Mode of Payment (Tick): Cheque Cash DD Transfer

Date of Deposit:

Name of the Establishment: Modi Properties & Investments Pvt. Ltd

Cheque/DD No.:

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

Cheque/DD Date:

Amount Received (Rs.):

Pin

Deposit Bank Code:

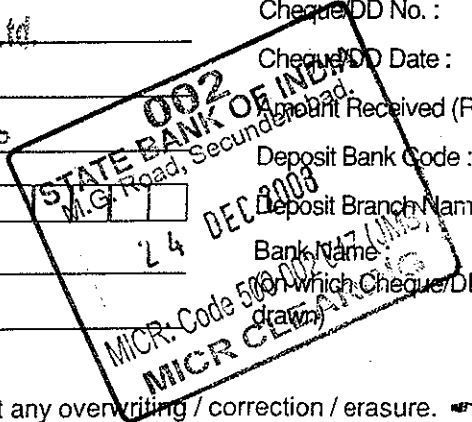
Deposit Branch Name:

Name of the Depositor: Hemendra

Bank Name:

Signature of Depositor: [Signature]

For which Cheque/DD drawn:



Instructions to the employer :

- Use separate challan for different months
- Write legibly without any overwriting / correction / erasure.
- 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

Date of Realisation

Date of Credit

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

QUADRAPLICATE

26312

Business No.

For the Month of Oct M M Y Y Y Y
 -

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

(Amount in Rs.) 18591/-

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	8697	2660	11357	797	6038	363	36	18591
2(a).	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b).	Damages Under Section 14B	-	-	-	-	-	-	-	-
3.	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	8697	2660	11357	797	6038	363	36	18591

Mode of Payment (Tick) : Cheque Cash DD Transfer

Date of Deposit : - -

Name of the Establishment : Modi Properties & Investments Pvt. Ltd.
Address : 5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

Cheque/DD No. :

Cheque/DD Date : - -

Amount Received (Rs.) :

Deposit Bank Code : 2042

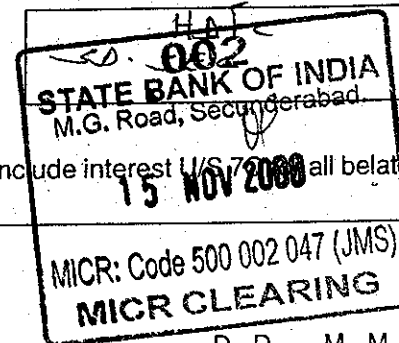
Deposit Branch Name : SBI MG ROAD

Pin

Bank Name : _____
(on which Cheque/DD drawn)

Name of the Depositor : Hemendraa

Signature of Depositor : _____



Instructions to the employer :

- Use separate challan for different months
- Write legibly without any overwriting / correction / erasure.
- Include interest U/S 7(1)(b) all related remittances
- 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)

TRIPPLICATE

25312

Business No.

SEPT MM Y Y Y Y
For the Month of -

VDR No.: _____

(To be filled in by EPFO)

(Amount in Rs.) 18497=00

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	8654	2646	11300	793	6007	361	36	18497
2(a).	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b).	Damages Under Section 14B	-	-	-	-	-	-	-	-
3.	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	8654	2646	11300	793	6007	361	36	18497

Mode of Payment (Tick) : Cheque Cash DD Transfer

Name of the Establishment : Modi Properties & Investments Pvt. Ltd.
Address : 5-4-187/3 & 4, IInd Floor,
Seham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.
Pin

Name of the Depositor : Hemendraa
Signature of Depositor : *Hemendraa*

Date of Deposit : - -
Cheque/DD No. :
Cheque/DD Date : - -
Amount Received (Rs.) :
Deposit Bank Code :
Deposit Branch Name :
Bank Name : (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.
- Include interest U/S 7Q for all belated remittances

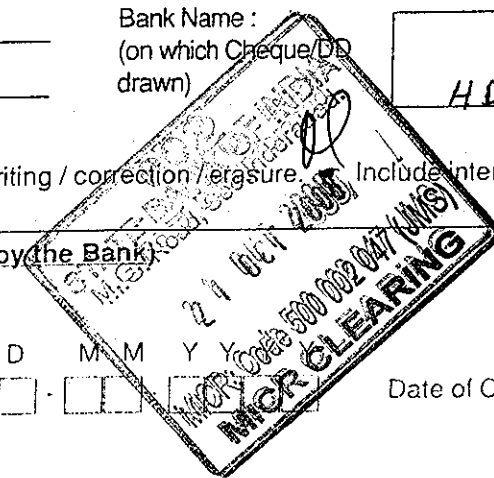
(To be filled in by the Bank)

Challan Reference No.

Date of Presentation - -

Date of Realisation - -

Date of Credit - -



QUADRUPPLICATE

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

26312

M M Y Y Y Y

Business No. 290740001

For the Month of 08 - 2008

VDR No.:

(To be filled in by EPFO)

(Amount in Rs.)

18205/-

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	8517	2605	11122	780	5912	355	36	18205
2(a)	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b)	Damages Under Section 14B	-	-	-	-	-	-	-	-
3.	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	8517	2605	11122	780	5912	355	36	18205

Mode of Payment (Tick): Cheque Cash DD Transfer

Date of Deposit: 16-09-2008

Name of the Establishment: Modi Properties & Investments Pvt. Ltd.

Cheque/DD No.: 143634

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

Cheque/DD Date: 15-09-2008

Soham Mansion, M.G. Road,

Amount Received (Rs.): 18205/-

SECUNDERABAD-500 003, A.P.

Deposit Bank Code: 042

Pin:

Branch Name: SBI MGRoad

Name of the Depositor: Hemendraa

Account Name: HDFC

Signature of Depositor:

Branch Address: S.D. ROAD - SEC

Instructions to the employer:

- Use separate challan for different months
- Write legibly without any overwriting
- Include interest U/S 7Q for all bulated remittances
- Pay the dues through local cheque only.

(To be filled in by the employer)

Challan Reference No.

D D M M Y Y Y Y

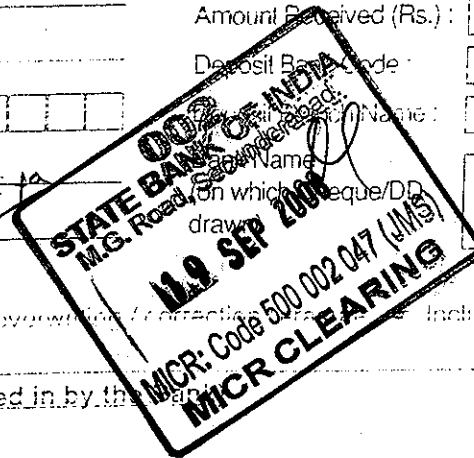
D D M M Y Y Y Y

D D M M Y Y Y Y

Date of Presentation

Date of Deposit

Date of Credit



DUPLICATE

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

26312

JULY M M Y Y Y Y

Business No. 290740001

For the Month of 07 - 2008

VDR No.:

(To be filled in by EPFO)

(Amount in Rs.) 17284 = 00

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	8086	2473	10559	741	5613	337	34	17284
2(a).	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b).	Damages Under Section 14B	-	-	-	-	-	-	-	-
3.	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	8086	2473	10559	741	5613	337	34	17284

Mode of Payment (Tick): Cheque Cash DD Transfer

Name of the Establishment: Modi Properties & Investments Pvt. Ltd.
Address: 5-4-187/3 & 4, IInd Floor, Sohams Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.

Name of the Depositor: Hemendraa
Signature of Depositor: [Signature]

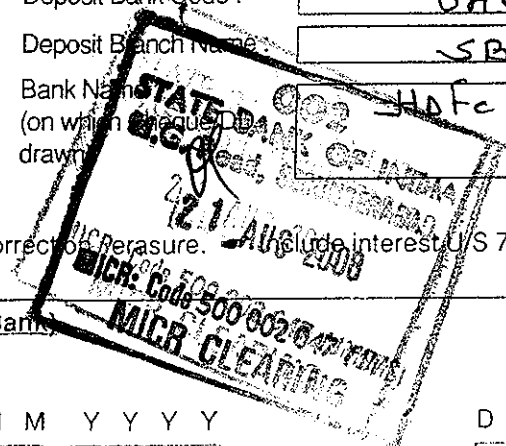
Date of Deposit: 16-08-2008
Cheque/DD No.: 172707
Cheque/DD Date: 14-08-2008
Amount Received (Rs.): 17284 = 00
Deposit Bank Code: 042
Deposit Branch Name: SBI MG ROAD
Bank Name: SBI MG ROAD

Instructions to the employer:
- Use separate challan for different months - Write legibly without any overwriting / correction / erasure. 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 DD MM YYYY [] - [] - [] Date of Realisation DD MM YYYY [] - [] - [] Date of Credit DD MM YYYY [] - [] - []



DUPLICATE

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

Business No. 26312
290740001

JUNE-2008 M M Y Y Y Y
For the Month of 06-2008

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

(Amount in Rs.) 15726 = 00

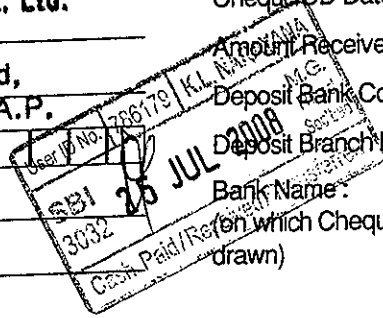
Sl. No.	Particulars	A/c No. 1			A/c No. 2	A/c No. 10	A/c No. 21	A/c No. 22	Total
		Employees' Share	Employer's Share	Total					
1.	Contribution, Administrative/ Inspection Charges	7358	2250	9608	674	5107	307	30	15726
2(a).	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b).	Damages Under Section 14B	-	-	-	-	-	-	-	-
3.	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	7358	2250	9608	674	5107	307	30	15726

Mode of Payment (Tick): Cheque Cash DD Transfer

Date of Deposit: 18-07-2008
 Cheque/DD No.: 142052
 Cheque/DD Date: 18-07-2008
 Amount Received (Rs.): 15726 = 00
 Deposit Bank Code: 042
 Deposit Branch Name: SRI MG ROAD
 Bank Name: HDFC

Name of the Establishment: Modi Properties & Investments Pvt. Ltd.
 Address: 5-4-187/3 & 4, IInd Floor,
 Soham Mansion, M.G. Road,
 SECUNDERABAD-500 003. A.P.
 Pin

Name of the Depositor: Hemendra
 Signature of Depositor:



Instructions to the employer:
 - Use separate challan for different months - Write legibly without any overwriting / correction / erasure. - 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. 250708070720011

Date of Presentation DD MM YYYY
 Date of Realisation DD MM YYYY
 Date of Credit DD MM YYYY

TRIPPLICATE

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

Business No. 26312

2	9	0	7	4	0	0	0	1							
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For the Month of MM YY YY YY

0	5
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2	0	0	8
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VDR No.: _____
(To be filled in by EPFO)

(Amount in Rs.) 15616/-

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	7306	2234	9540	670	5072	304	30	15616
2(a).	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b).	Damages Under Section 14B	-	-	-	-	-	-	-	-
3.	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	7306	2234	9540	670	5072	304	30	15616

Mode of Payment (Tick) : Cheque Cash DD Transfer
 Name of the Establishment : Modi Properties & Investments Pvt. Ltd.
 Address : 5-4-187/3 & 4, IInd Floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.
 Pin

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Date of Deposit :

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0	6
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2	0	0	8
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 Cheque/DD No. :

1	4	1	3	9	1						
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 Cheque/DD Date :

1	8
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0	6
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2	0	0	8
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 Amount Received (Rs.) :

1	5	6	1	6
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 Deposit Bank Code :

0	4	2
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 Deposit Branch Name : SBI MG ROAD

H	D	F					
S	D	R	O	A	D	S	E

Name of the Depositor : Hemendra
 Signature of Depositor : [Signature]

Bank Stamp:
 User ID No. 7861781
 SBI 3032
 23 JUN 2008
 (on which Cheque drawn)
 Road Sec'bad
 Cash Paid/Received/Transferred

Instructions to the employer :
 • Use separate challan for different months • Write legibly without any overwriting/Correction/Signature. • 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.

2	3	0	6	0	8	0	3	0	3	2	0	0	0	1
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Date of Presentation

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 Date of Realisation

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 Date of Credit

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

25312

M M Y Y Y Y

Business No. 290740001

For the Month of 04 - 2008

VDR No. _____

(To be filled in by EPFO)

(Amount in Rs.) SEVENTEEN THOUSAND ONE HUNDRED FIFTY FIVE

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	8026	2455	10481	736	5572	334	32	17155
2(a).	Interest Under Section 7Q	—	—	—	—	—	—	—	—
2(b).	Damages Under Section 14B	—	—	—	—	—	—	—	—
3.	Miscellaneous payments	—	—	—	—	—	—	—	—
	Total	8026	2455	10481	736	5572	334	32	17155

Mode of Payment (Tick): Cheque Cash DD Transfer

Date of Deposit: 18-05-2008

Cheque/DD No.: 140770 [140712]

Cheque/DD Date: 16-05-2008

Amount Received (Rs.): 17155.00

Deposit Bank Code: 042

Deposit Branch Name: SBI MG ROAD

Bank Name: HDFC - SD ROAD
(on which Cheque/DD drawn)

Name of the Establishment: Modi Properties & Investments Pvt. Ltd.

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

Pin

Name of the Depositor: HEMENDRA

Signature of Depositor: [Signature]

Instructions to the employer :

- Use separate challan for different months
- Write legibly without any overwriting / correction / erasure.
- 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. 2405708030325006

Date of Presentation DD - MM - YYYY

Date of Realisation DD - MM - YYYY

Date of Credit DD - MM - YYYY

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

Business No. 290740001

For the Month of 03 - 2008

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	6993	2138	9131	641	4854	292	36	14954
2(a).	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b).	Damages Under Section 14B	-	-	-	-	-	-	-	-
3.	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	6993	2138	9131	641	4854	292	36	14954

Mode of Payment (Tick): Cheque Cash DD Transfer

Date of Deposit: 16-04-2008

Name of the Establishment: Modi Properties & Investments Pvt. Ltd.

Cheque/DD No.: 139960

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

Cheque/DD Date: 15-04-2008

Amount Received (Rs.): 14954 = 00

Deposit Bank Code: 042

Deposit Branch Name: SBI M.G. ROAD

Name of the Depositor: A.K. HEMENDRA

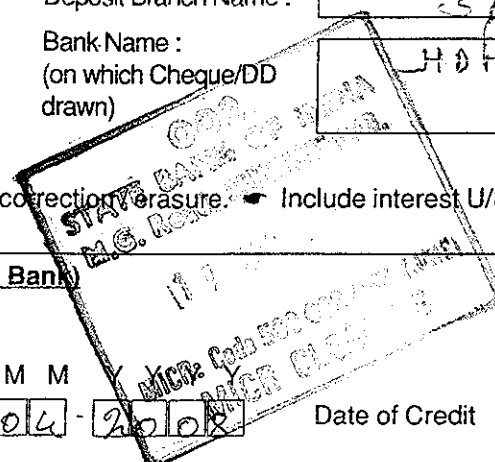
Bank Name: SBI M.G. ROAD
(on which Cheque/DD drawn)

Signature of Depositor: _____

Instructions to the employer:

- Use separate challan for different months
- Write legibly without any overwriting / correction / erasure.
- 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. 190408030320001

Date of Presentation 17-04-2008

Date of Realisation 19-04-2008

Date of Credit 19-04-2008

TRIPLICATE

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

Business No. 290740001

For the Month of 02 - 2008

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	7175	2194	9369	658	4981	299	36	15343
2(a).	Interest Under Section 7Q	-	-	-	-	-	-	-	
2(b).	Damages Under Section 14B	-	-	-	-	-	-	-	
3.	Miscellaneous payments	-	-	-	-	-	-	-	
	Total	7175	2194	9369	658	4981	299	36	15343

Mode of Payment (Tick): Cheque Cash DD Transfer

Date of Deposit: 19-03-2008

Name of the Establishment: Modi Properties & Investments Pvt. Ltd.

Cheque/DD No.: 139374

Address: 5-4-187/3 & 4, IIInd Floor,

Cheque/DD Date: 18-03-2008

Soham Mansion, M.G. Road,

Amount Received (Rs.): 15343 = 00

SECUNDERABAD-500 003. A.P.

Deposit Bank Code: 042

Name of the Depositor: D. K. HE MENDRA

Deposit Branch Name: SBI MIG ROAD

Signature of Depositor: [Signature]

Bank Name: MDFC SEC

(on which Cheque/DD drawn)

Instructions to the employer:

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

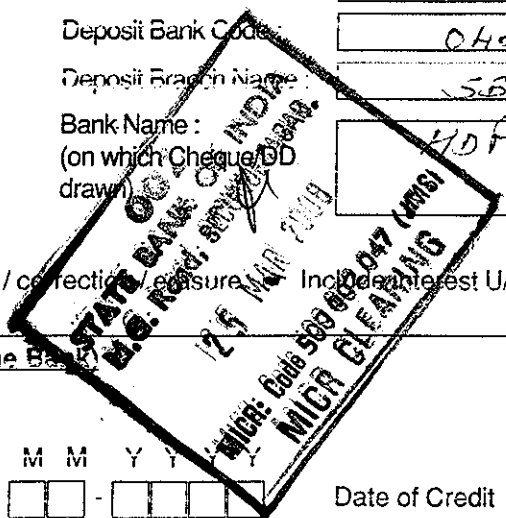
(To be filled in by the Bank)

Challan Reference No. 25030803030002

Date of Presentation DD - MM - YYYY

Date of Realisation DD - MM - YYYY

Date of Credit DD - MM - YYYY



DUPLICATE

EMPLOYEES' PROVIDENT FUND ORGANISATION

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

M M Y Y Y Y

Business No. 290740001

For the Month of 02 - 2008

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	7175	2194	9369	658	4981	299	36	15343
2(a).	Interest Under Section 7Q	-	-	-	-	-	-	-	
2(b).	Damages Under Section 14B	-	-	-	-	-	-	-	
3.	Miscellaneous payments	-	-	-	-	-	-	-	
	Total	7175	2194	9369	658	4981	299	36	15343

Mode of Payment (Tick) : Cheque Cash DD Transfer

Date of Deposit : 19-03-2008

Name of the Establishment : **Modi Properties & Investments Pvt. Ltd.**

Cheque/DD No. : 139374

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

Cheque/DD Date : 18-03-2008

Amount Received (Rs.) : 15343 = 00

Deposit Bank Code : 042

Deposit Branch Name : SBI MG ROAD

Name of the Depositor : D K HE MENDRA

Bank Name : MDFC SEC

Signature of Depositor : _____

Instructions to the employer :

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

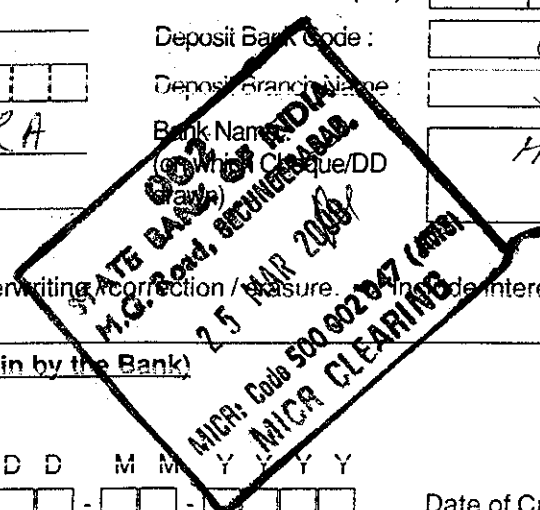
(To be filled in by the Bank)

Challan Reference No. 250308030320602

Date of Presentation DD - MM - YYYY

Date of Realisation DD - MM - YYYY

Date of Credit DD - MM - YYYY



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

84508080990

ORIGINAL

Business No. 290740001

For the Month of 01 - 2008

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	7293	2231	9524	669	5063	304	36	15595
2(a).	Interest Under Section 7Q	-	-	-	-	-	-	-	-
2(b).	Damages Under Section 14B	-	-	-	-	-	-	-	-
3.	Miscellaneous payments	-	-	-	-	-	-	-	-
	Total	7293	2231	9524	669	5063	304	36	15595

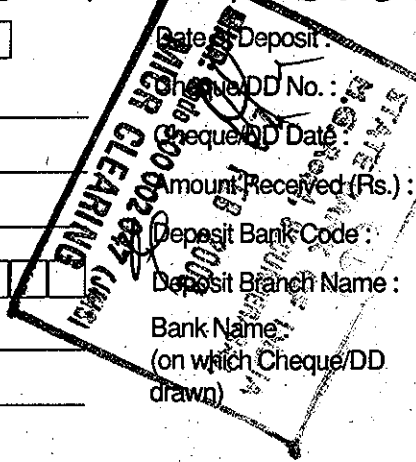
Mode of Payment (Tick): Cheque Cash DD Transfer

Name of the Establishment: **Modi Properties & Investments Pvt. Ltd.**
Address: **5-4-187/3 & 4, IInd Floor, Saham Mansion, M.G. Road, SECUNDERABAD-500 003. A.P.**

Name of the Depositor: **D. K. HEMENDRA**

Signature of Depositor: _____

Date of Deposit: _____
Cheque/DD No.: 138752
Cheque/DD Date: 19-02-2008
Amount Received (Rs.): 15595
Deposit Bank Code: 042
Deposit Branch Name: SBI MG Road
Bank Name (on which Cheque/DD drawn): HDFC SD Road Sec



Instructions to the employer:

- Use separate challan for different months.
- Write legibly without any overwriting / correction / erasure.
- 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. 230208030310001

Date of Presentation 23-02-2008 Date of Realisation 23-02-2008 Date of Credit 23-02-2008