



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
---	-------------------------------------

Challan No. **05212108329186** Challan Date : **11/5/2012**

Party code : **52000320200001009**
 Name of : **GREENWOOD ESTATE**
 Factory/Est./Party : **5-4-187/3&4,**
 Add: **SOHAM MANSION ,M G RD,
 SECUNDERABAD.**

Mode of Payment **Cheque**
 Cheque/DD No : **492834** Dated : **11/5/2012**
 Drawn on (Name of the Bank) : **SBI,mg road**

Remittance Details		
Type	Amount	Periods
Contribution	8180	Apr2012
Total	8180	

Total (in words) Rupees Eight Thousand One Hundred Eighty Only

17 MAY 2012
 M.G. Road Sec'bad
 TRANSFER
Initials

or Bank's use)
 Deposited Date: **DDMMYYYY**
27216091
 Serial No.

Branch Stamp and Signature of Cashier
 Notes :
 No Charges/Commission to be charged from the depositor



Depositors Copy

Employees State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-
7127

Challan No. 05212106663141

Challan Date : 12/4/2012

Party code : 52000320200001009
Name of GREENWOOD ESTATE
Factory/Estt./Party : 5-4-187/3&4,
Addr SOHAM MANSION ,M G RD,
SECUNDERABAD.

Mode of Payment Cheque

Cheque/DD No : 503364 Dated : 9/4/2012

Drawn on (Name of the Bank) : SBI,mg road

Remittance Details

Type	Amount	Periods
Contribution	5061	Mar2012
Total	5061	

Total (in words) Rupees Five Thousand Sixty-One Only

User ID No. 5651263
 Queue No. K. SHANTHI
 13 APR 2012
 M.G. Road Sec'bad
 CASH / TRANSFER Initials

P.V.R.L. KALPANA
 13 APR 2012
 M.G. Road Sec'bad
 CASH / TRANSFER Initials

For Bank's use
deposited Date:

DDMMYYYY
13199650

Journal No.

Branch Stamp and Signature of Cashier

Notes :

No Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
--	-------------------------------------

Challan No. 05212105434113	Challan Date : 20/3/2012
-----------------------------------	--------------------------

Party code : 52000320200001009
 Name of Factory/Estt./Party : GREENWOOD ESTATE
 Address : 5-4-187/3&4, SOHAM MANSION ,M G RD, SECUNDERABAD.

Mode of Payment **Cheque**

Cheque/DD No : 503357 Dated : 19/3/2012

Drawn on (Name of the Bank) : SBI,MG ROAD

Remittance Details		
Type.	Amount	Periods
Contribution	5422	Feb2012
Total	5422	

Total (in words) Rupees Five Thousand Four Hundred Twenty-Two Only

Challan No. 30	P.V.R.L. ALPANA
2-7 MAR 2012	
M.G. Road Sec'bad	
<i>Alp</i> Initials	

(For Bank's use)
 Deposited Date: 27/3/12

Journal No.

D D M M Y Y Y Y
2 6 7 1 3 4 2 4

Branch Stamp and Signature of Cashier

Notes :
 1) No Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05212103039000

Challan Date : 15/2/2012

Party code : 52000320200001009
Name of GREENWOOD ESTATE
Factory/Estt./Party : 5-4-187/3&4
Address : SOHAM MANSION ,M G RD
SECUNDERABAD

Mode of Payment Cheque

Cheque/DD No : 503349 Dated : 11/2/2012

Drawn on (Name of the Bank) : SBI,MG ROAD

Remittance Details

Type	Amount	Periods
Contribution	5774	Jan2012

Total 5774

Total (in words) Rupees Five Thousand Seven Hundred Seventy-Four Only

For Bank's use

Deposited Date

Journal No.

DDMMYYYY
16203247

Branch Stamp and Signature of Cashier

Notes :

No Charges/Commission to be charged from the depositor

User ID No 6073964
 Checker ID No. RAMESH AYYER
 SBI 16 FEB 2012 M.G. Road Secbad.
 3032
 Cash Paid / Received / Transfer
 Initials



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05212100887367

Challan Date : 12/1/2012

Party code : 52000320200001009
Name of GREENWOOD ESTATE
Factory/Estt./Party : 5-4-187/3&4,
Addr SOHAM MANSION ,M G RD,
SECUNDERABAD.

Mode of Payment Cheque
Cheque/DD No : 503341 Dated : 9/1/2012
Drawn on (Name of the Bank) : SBI,MG ROAD

Remittance Details		
Type	Amount	Periods
Contribution	5908	Dec2011
Total	5908	

Total (in words) Rupees Five Thousand Nine Hundred Eight Only

User ID No	6073964	RAMESH AVYER
Checker ID No		
SBI	13 JAN 2012	MG Road Secbad
3032		
Cash Paid / Received / Transfer		
Journal No.		
For Bank's Use		In

Deposited Date: DDMMYYYY
Journal No. 023317748

Branch Stamp and Signature of Cashier
Notes :
(1) No Charges/Commission to be charged from the depositor



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
 SUBMITTED AT ANY SBI
 BRANCH)

USE CBS SCREEN No :-

7127

Challan No. **05211120049807**

Challan Date : **29/12/2011**

Party code : **52000320200001009**
 Name of **GREENWOOD ESTATE**
 Factory/Estt./Party : **5-4-187/3&4**
 Address: **SOHAM MANSION ,M G RD
 SECUNDERABAD**

Mode of Payment **Cheque**

Cheque/DD No : **503333**

Dated : **10/12/2011**

Drawn on (Name of the Bank) : **SBI, MG Road**

Remittance Details

Type	Amount	Periods
Contribution	5932	Nov2011

Total **5932**

Total (in words)

Rupees Five Thousand Nine Hundred Thirty-Two Only

User ID No. 3088111	P.V.R.L. KALPANA
Queue No.	
SBI 30 DEC 2011	M.G. Road Sec'bad
3032	<i>[Signature]</i> Initials
CASH / TRANSFER	
Journal No.	
Checker ID No.	

(For Bank's use)

Deposited Date:

DDMMYYYY

Journal No.

1655 9188

Branch Stamp and Signature of Cashier

Notes :

1) No Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211118172249

Challan Date : 30/11/2011

Party code : 52000320200001009
Name of GREENWOOD ESTATE
Factory/Estt./Party :
Add. : 5-4-187/3&4,
SOHAM MANSION ,M G RD,
SECUNDERABAD.

Mode of Payment Cheque
Cheque/DD No : 503325 Dated : 25/11/2011
Drawn on (Name of the Bank) : STATE BANK OF INDIA, MG ROAD

Remittance Details
Type Amount Periods
Contribution 6246 Oct2011

Total
Total (in words) 0209 P.V.R.L. KALPANA
Rupees Six Thousand Two Hundred Forty-Six Only

Stamp: SEI 30 NOV 2011 3032 CASH / TRANSFER
Journal No. [Signature] Initials
Checker ID No. [Signature]
M.G. Road Secbad

(For Bank's use)
Deposited Date:

11/12/2011

D D M M Y Y Y Y

Journal No.

14231653

Branch Stamp and Signature of Cashier

Notes :

1) No Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211115135582

Challan Date : 11/10/2011

Party code : 52000320200001009
Name of GREENWOOD ESTATE
Factory/Estt./Party : 5-4-187/3&4,
Address: SOHAM MANSION ,M G RD,
SECUNDERABAD.

Mode of Payment

Cheque

Cheque/DD No : 503316

Dated : 8/10/2011

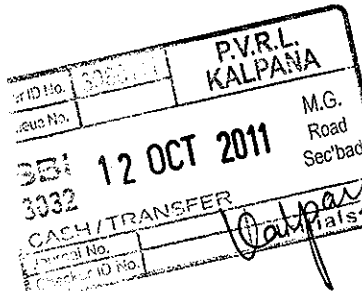
Drawn on (Name of the Bank) : STATE BANK OF INDIA, MG ROAD

Remittance Details

Type	Amount	Periods
Contribution	5146	Sep2011

Total 5146

Total (in words) Rupees Five Thousand One Hundred Forty-Six Only



(For Bank's use)

12/10/11

Deposited Date:

DDMMYYYY

Journal No.

23954443

Branch Stamp and Signature of Cashier

Notes :

1) No Charges/Commission to be charged from the depositor



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :-
	7127

Challan No. 05211113412847	Challan Date : 13/9/2011
-----------------------------------	---------------------------------

Party code : **52000320200001009**
 Name of **GREENWOOD ESTATE**
 Factory/Estt./Party : **5-4-187/3&4,**
SOHAM MANSION ,M G RD,
 Address: **HYDERABAD.**

Mode of Payment	Cheque	
Cheque/DD No : 503305	Dated : 14/9/2011	
Drawn on (Name of the Bank) :	STAES BANK OF INDIA, MG ROAD	

Remittance Details		
Type	Amount	Periods
Contribution	5288	Aug2011
Total	5288	

Total (in words) Rupees Five Thousand Two Hundred Eighty-Eight Only

User ID No. 3088111	P.V.R.L. KALPANA
Queue No.	
SBI 19 SEP 2011	M.G. Road Sec'bad
3032	
CASH / TRANSFER	<i>Kalpana</i> Initials
Journal No.	
Tracker ID No.	

(For Bank's use)
 Deposited Date: _____
 Journal No.

D D M M Y Y Y Y
23 31 29 07

Branch Stamp and Signature of Cashier
 Notes :
 1) No Charges/Commission to be charged from the depositor



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
 SUBMITTED AT ANY SBI
 BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211111822716

Challan Date : 16/8/2011

311779566

Party code : 52000320210001009
 Name of ALPINE ESTATES,
 Factory/Estt./Party : No.5-4-187/3&4, lind FLOOR, SOHAM MANSION, M.G. ROAD, SECUND
 Address: Address2,
 Address 3.

Mode of Payment Cheque

Cheque/DD No: ~~503290~~ 503300 Dated: 28/8/2011

Drawn on (Name of the Bank) : State Bank of India, M G Road

Remittance Details

Type	Amount	Periods
Contribution	4569	Jul2011

Total 4569

Total (in words) Rupees Four Thousand Five Hundred Sixty-Nine Only

User ID No. 3038111
 Queue No.
P.V.R.L. KALPANA
SEI 23 AUG 2011
 CASH / TRANSFER M.G. Road Sec'bac
 Journal No.
 Checker ID No.
Kalpana
 Initials

(For Bank's use)
 Deposited Date:

DDMMYYYY

Journal No. 13026787

Branch Stamp and Signature of Cashier

Notes :
 1) No Charges/Commission to be charged from the depositor



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



**(CHALLAN CAN BE
 SUBMITTED AT ANY SBI
 BRANCH)**

USE CBS SCREEN No :-
7127

Challan No. 05211110510461

Challan Date : 26/7/2011

Party code : 52000320200001009
Name of GREENWOOD ESTATE
Factory/Estt./Party : 5-4-187/3&4,
Address: SOHAM MANSION ,M G RD,
 SECUNDERABAD.

Mode of Payment Cheque

Cheque/DD No : 503288

Dated : 25-7-2011

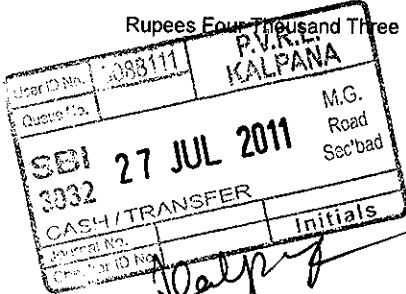
Drawn on (Name of the Bank) :

Remittance Details

Type	Amount	Periods
Contribution	4310	Jun2011
Total	4310	

Total (in words)

Rupees Four Thousand Three Hundred Ten Only



27 JUL 2011

(For Bank's use)

Deposited Date:

DDMMYYYY

Journal No.

22333695

Branch Stamp and Signature of Cashier

Notes :

1) No Charges/Commission to be charged from the depositor



Depositors Copy
Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
---	--

Challan No. 05211108513067	Challan Date : 21/6/2011
-----------------------------------	---------------------------------

Party code :	52000320200001009
Name of Factory/Estt./Party :	GREENWOOD ESTATE
Address:	5-4-187/3&4, SOHAM MANSION ,M G RD, SECUNDERABAD.

Mode of Payment	Cheque
Cheque/DD No.:	503280
Dated :	17/6/2011
Drawn on (Name of the Bank) :	STATE BANK OF INDIA,MG ROAD

Remittance Details		
Type	Amount	Periods
Contribution	4886	May2011
Total	4886	

Total (in words)	Rupees Four Thousand Eight Hundred FOUR SIX Only
	Queue No. KALPANA
	SBI 21 JUN 2011 M.G. Road Sec'bad
	3032 CASH / TRANSFER
	Post No. _____
	Branch ID No. _____ Initials

(For Bank's use)
 Deposited Date: 21 JUN 2011
 D D M M Y Y Y Y
 Journal No. 8194692

Kalyani

Branch Stamp and Signature of Cashier
 Notes :
 1)No Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211105977518

Challan Date : 13/5/2011

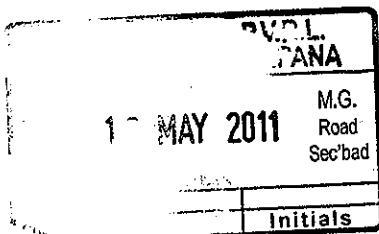
Party code : 52000320200001009
Name of GREENWOOD ESTATE
Factory/Est./Party : 5-4-187/3&4,
Ad: SOHAM MANSION ,M G RD,
SECUNDERABAD.

Mode of Payment Cheque
Cheque/DD No : 031239 Dated : 7/5/2011
Drawn on (Name of the Bank) : STATE BANK OF INDIA, MG ROAD

Remittance Details

Type	Amount	Periods
Contribution	5416	Apr2011
Total	5416	

Total (in words) Rupees Five Thousand Four Hundred Sixteen Only



(For Bank's use)
Deposited Date:

DDMMYYYY

Journal No.

26198562

Handwritten signature

Branch Stamp and Signature of Cashier

Notes :

1) No Charges/Commission to be charged from the depositor



Depositors Copy
Employee's State Insurance Corporation
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
---	--

Challan No. 05211104846927	Challan Date : 21/4/2011
-----------------------------------	---------------------------------

Party code : 52000320200001009
 Name of : GREENWOOD ESTATE
 Factory/Estt./Party : 5-4-187/3&4,
 Add : SOHAM MANSION ,M G RD,
 SECUNDERABAD.

Mode of Payment Cheque
Cheque/DD No: 031238 **Dated:** 18/4/2011
Drawn on (Name of the Bank): STATE BANK OF INDIA, M G ROAD

Remittance Details		
Type	Amount	Periods
Contribution	6873	Mar2011
Total	6873	

Total (in words) Rupees Six Thousand Eight Hundred Seventy-Three Only

Dr ID No	6073964	RAMESH AYYER
Checker ID No.		
SBI	25 APR 2011	M.G. Road Sec'bad.
Cash	aid / Received / Transfer	
to the		Initials

(For Bank's use)
 Deposited Date: _____

Journal No. DDMMYYYY
21788603

Branch Stamp and Signature of Cashier
Notes :
 1) No Charges/Commission to be charged from the depositor



Depositors Copy

Employee's State Insurance Corporation
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
--	-------------------------------------

Challan No. 05211103033698	Challan Date : 22/3/2011
----------------------------	--------------------------

Party code : 52000320200001009
 Name of GREENWOOD ESTATE
 Factory/Est./Party : 5-4-1873&4,
 Address: SOHAM MANSION , M G RD,
 SECUNDERABAD.

Mode of Payment Cheque

Cheque/DD No : 031228 Dated : 14/3/2011

Drawn on (Name of the Bank) : STATE BANK OF INDIA, M G ROAD

Remittance Details		
Type	Amount	Periods
Contribution	7103	Feb2011
Total	7103	

Total (in words) Rupees Seven Thousand One Hundred Three Only

User ID No.	3088111	P.V.R.L. KALPANA
Queue No.		
SBI 3032	23 MAR 2011	M.G. Road Sec'bad
CASH / TRANSFER		
Journal No.		Initials
Checker ID No.		

or Bank's use)
deposited Date:

DDMMYYYY

Journal No.

22461006

Kalpana

Branch Stamp and Signature of Cashier

Notes :
No Charges/Commission to be charged from the depositor



Depositors Copy

Employee's State Insurance Corporation
State Bank of India



(CHALLAN CAN BE
SUBMITTED AT ANY SBI
BRANCH)

USE CBS SCREEN No :-

7127

Challan No. 05211103033351

Challan Date: 22/3/2011

Party code : 52000320200001009
Name of GREENWOOD ESTATE
Factory/Estt./Party : 5-4-187/3&4,
Address: SOHAM MANSION ,M G RD,
SECUNDERABAD.

Mode of Payment Cheque

Cheque/DD No : 855397

Dated : 19/2/2011

Drawn on (Name of the Bank) : STATE BANK OF INDIA, M G ROAD

Remittance Details

Type	Amount	Periods
Contribution	7318	Jan2011

Total 7318

Total (in words) Rupees Seven Thousand Three Hundred Eighteen
Only

User ID No.	3088111	P.V.R.L. KALPANA
Queue No.		M.G. Road Sec'bad
SBI 23 MAR 2011		
CASH / TRANSFER		
Journal No.		Initials
Checker ID No.		

Kalpana

For Bank's use)
Deposited Date:

DDMMYYYY

Journal No.

22109162

Branch Stamp and Signature of Cashier

Notes :

No Charges/Commission to be charged from the depositor



Depositors Copy
Employee's State Insurance Corporation
State Bank of India



CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
---	-------------------------------------

Challan No. **05211103032978** Challan Date: **22/3/2011**

Party code : **52000320200001009**
 Name of **GREENWOOD ESTATE**
 Factory/Estl./Party : **5-4-187/3&4,**
 Address: **SOHAM MANSION , M G RD,**
SECUNDERABAD.

Mode of Payment **Cheque**
 Cheque/DD No : **855379** Dated : **24/1/2011**

Drawn on (Name of the Bank) : **STATE BANK OF INDIA, M G ROAD**

Remittance Details		
Type	Amount	Periods
Contribution	7447	Dec2010

Total **7447**

Total (in words) **Rupees Seven Thousand Four Hundred Forty-Seven Only**

User ID No.	3088111	P.V.R.L. KALPANA
Queue No.		
SBI 3032		M.G. Road Sec'bad
23 MAR 2011		
CASH / TRANSFER		
Journal No.		
Pay ID No.		

Bank's use) **23 03 2011**
 Deposited Date:

DDMMYYYY
22/02/11

Challan No. **22102156**

Cash Stamp and Signature of Cashier
 AS :
 Charges/Commission to be charged from the depositor



Depositors Copy

Employees' State Insurance Corporation
State Bank of India



(CHALLAN CAN BE SUBMITTED AT ANY SBI BRANCH)	USE CBS SCREEN No :- 7127
--	-------------------------------------

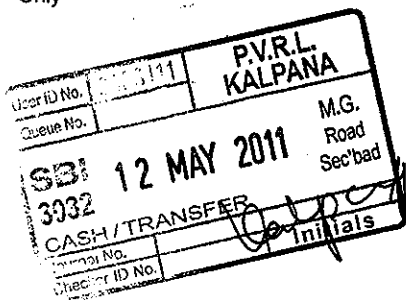
Challan No. 05211105693221	Challan Date : 10/5/2011
-----------------------------------	---------------------------------

Party code : 52000320200001009
 Name of GREENWOOD ESTATE
 Factory/Estt./Party : 5-4-187/3&4,
 Address: SOHAM MANSION ,M G RD,
 SECUNDERABAD.

Mode of Payment	Cheque	
Cheque/DD No : 031229	Dated : 9/4/2011	
Drawn on (Name of the Bank) :	STATE BANK OF INDIA, MG ROAD	

Remittance Details		
Type	Amount	Periods
Contribution	7433	Nov2010
Total	7433	

Total (in words) Rupees Seven Thousand Four Hundred Thirty-Three Only



(For Bank's use)
 Deposited Date:

DDMMYYYY

Journal No.

25089629

Stamp and Signature of Cashier

Charges/Commission to be charged from the depositor

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road

Dated. 16.11.10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>Hdfc. ch. No</u>	<u>6013</u>	<u>00</u>
<u>079143</u>		
<u>13/11/10 Total</u>	<u>6013</u>	<u>00</u>

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

Rs. 6013/-

(Rupees Six thousand thirteen only)

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

Deposited by Sa-00-032020-000-1009
Employer's Code No

Name and Address of **GREENWOOD ESTATES**
Factory/Establishment..... 5-4-187/3&4, Soham Mansion
2nd Floor, M.G. Road,
SECUNDERABAD-500 003.

No. of Employees..... 11
Total Wages Rs..... 92514 = 50
Employee's Contribution Rs..... 1619 = 00
Employer's Contribution Rs..... 4394 = 00
Total Rs..... 6013 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 3032
dated..... for Rs..... (Rupees.....)

6851263 K. SHANTHI

SBI 19 NOV 2010

CITY TRANSFER

Initial

..... only)
drawn on (Bank)

in favour of Employees' State Insurance Fund Account No. 1
Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

[Empty box for Challan No.]

STATE BANK OF INDIA

Station... M.G. Road

Dated... 16-11-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>Hdfc. ch. No</u>	<u>6013</u>	<u>00</u>
<u>079143</u>		
<u>13/11/10 total</u>	<u>6013</u>	<u>00</u>

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

Rs. 6013/-

(Rupees) Six thousand thirteen 00 only

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

Deposited by Sa-00-032020-000-1009

Employer's Code No
Name and Address of
Factory/Establishment

GREENWOOD ESTATES
5-4-187/3&4, Soham Mansion
2nd Floor, M.G. Road;
SECUNDERABAD-500-003.

No. of Employees... 11
Total Wages Rs... 92514 = 50
Employee's Contribution Rs... 1619 = 00
Employer's Contribution Rs... 4394 = 00
Total Rs... 6013 = 00

(For use in Bank)

ACKNOWLEDGEMENT
(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 2032
dated... for Rs. 6013/- (Rupees)

K. SHANTHI
5954263
19 NOV 2010
SBI
CASH / TRANSFER
Initials

drawn on... (Bank)
in favour of Employees' State Insurance Fund Account No. 1
Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

STATE BANK OF INDIA

Station... SBI... M.G. Road

Dated... 11-10-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC ch</u>	<u>5833</u>	<u>00</u>
<u>039053</u>		
<u>9/10/10</u>		
Total	<u>5833</u>	<u>00</u>

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

Rs. 5833.00

(Rupees... Five thousand eight hundred thirty three only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of SEPT-10

Deposited by [Signature]
Employer's Code No. 52-00-032020-000-1009

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

GREENWOOD ESTATES
5-4-187/3&4, Soham Mansion
2nd Floor, M.G. Road,
SECUNDERABAD-500.003.

No. of Employees..... 11
Total Wages Rs..... 89735.00

Employee's Contribution Rs..... 1570.00

Employer's Contribution Rs..... 426.30

Total Rs..... 5833.00

(For use in Bank).

K. SHANTHI
M.G. Road Sec'bad

5833
00

25 OCT 2010

ASH/TRANSFER

Initials

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.
dated..... for Rs. (Rupees 5833.00)

drawn on only)
..... (Bank)

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road.

Dated 18-9-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC CH-NO</u>	<u>5832</u>	<u>00</u>
<u>996412</u>		
<u>1479710</u>		
Total	<u>5832</u>	<u>00</u>

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

Rs. 5832 = 00.

(Rupees Five thousand Eight hundred thirty two only)

in Cash/by Cheque (on realisation) for payment of contribution as per details given below under the Employees' State Insurance Act, 1948, for the month of AUGUST-10

52-00-032020-000-1009 Deposited by [Signature]
 Employer's Code No

Name and Address of
 Factory/Establishment

GREENWOOD ESTATES
 5-4-187/3&4, Soham Mansion
 2nd Floor, M.G. Road,
SECUNDERABAD-500 003.

No. of Employees 11
 Total Wages Rs 89719 = 00
 Employee's Contribution Rs 1570 = 00
 Employer's Contribution Rs 4262 = 00
 Total Rs 5832 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 5832/2
 dated..... for Rs..... (Rupees) only

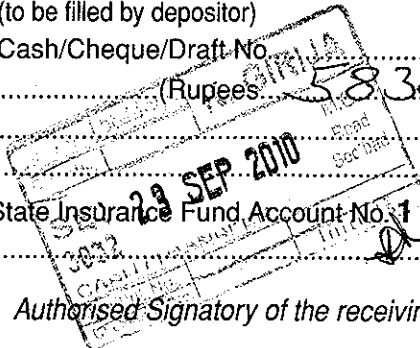
drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road

Dated... 11-8-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC. No. 958947</u>	<u>5919</u>	<u>00</u>
<u>7/8/10 Total</u>	<u>5919</u>	<u>00</u>

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

Rs. 5919/-

(Rupees Five thousand nine hundred and nine only)

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

Deposited by [Signature]

Employer's Code No. 52-00-032028 **GREENWOOD ESTATES**

Name and Address of 5-4-107/3&4, Soham Mansion

Factory/Establishment... 2nd Floor, M.G. Road, SECUNDERABAD-500.003.

No. of Employees... 11
 Total Wages Rs... 91056 = 00
 Employee's Contribution Rs... 1594 = 00
 Employer's Contribution Rs... 1325 = 00
 Total Rs... 5919 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. 9192
 dated... for Rs. (Rupees) 5919 only

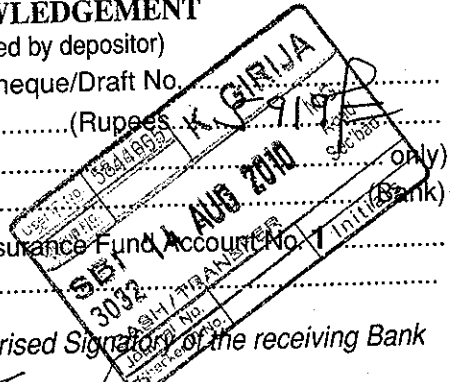
drawn on [Signature]

in favour of Employees' State Insurance Fund Account No. 7

Sl. No. in Bank's Scroll 3032

Date

Authorised Signatory of the receiving Bank



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1 Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... S.B.I.M.G. Road

Dated... 19-7-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC chno</u> <u>930831</u> <u>10/7/10</u>	<u>6936</u>	<u>00</u>
Total	<u>6936</u>	<u>00</u>

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

Rs. 6936/-

(Rupees... Six thousand nine hundred and thirty six only)

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

Deposited by... [Signature]

Employer's Code No... 52-00-032020-000-1009

Name and Address of Factory/Establishment... **GREENWOOD ESTATES**
5-4-187/3&4, Soham Mansion
2nd Floor, M.G. Road,

No. of Employees... 13 **SECUNDERABAD-500 003.**

Total Wages Rs... 1066.99 = 00

Employee's Contribution Rs... 186.7 = 00

Employer's Contribution Rs... 506.9 = 00

Total Rs... 6936 = 00

(For use in Bank)

ACKNOWLEDGEMENT (IA)

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. dated... for Rs. 5000 only

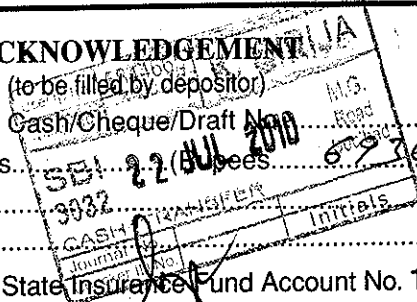
drawn on... (Bank)

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

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station.....SBI..Mh..lood

Dated..24..6..10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
note chno 852007 19/6/10	7108	-
Total	7108	-

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

Rs. 7108/-

(Rupees Seven thousand one hundred eight only)

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

Deposited by

Employer's Code No 52-00-032000-000-1009

Name and Address of Factory/Establishment.....**GREENWOOD ESTATES**
5-4-187/3 & 4, Soham Mansion,
2nd Floor, M.G. Road,
SECUNDERABAD-500 003.

No. of Employees.....16

Total Wages Rs.....109351=00

Employee's Contribution Rs.....1914=00

Employer's Contribution Rs.....5194=00

Total Rs.....2108=00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No dated.....28 JUN 2010
for Rs.....(Rupees 7108/-)

drawn on (Bank)

in favour of Employee's State Insurance Fund Account No. 1

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

Date :

Authorised Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station. SBI, M.G. Road Sec

Dated. 27-5-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC ch no</u>	<u>4527</u>	<u>00</u>
<u>812399</u>		
<u>195710</u>		
Total	<u>4527</u>	<u>00</u>

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

Rs. 4527/-

(Rupees) Four thousand five hundred and
seventy seven only)

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

Deposited by [Signature]

Employer's Code No. 52-00-032020-000-100

Name and Address of Factory/Establishment **GREENWOOD ESTATE**
5-4-187/3 & 4, Sohams Mans
2nd Floor, M.G. Road,
SECUNDERABAD-500 0

No. of Employees 13

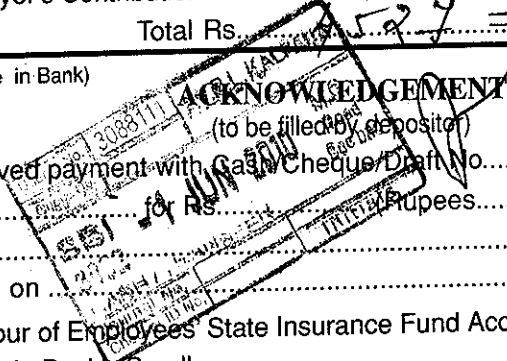
Total Wages Rs 69646 = 00

Employee's Contribution Rs 1219 = 00

Employer's Contribution Rs 3308 = 00

Total Rs 527 = 00

(For use in Bank)



Received payment with Cash/Cheque/Draft No. [Number] dated [Date] for Rs 4527/- Rupees 4527/- only)

drawn on [Bank Name] (Bank)

in favour of Employees' State Insurance Fund Account No. 1
Sl. No. in Bank's Scroll [Number]

Date:

Authorised Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

STATE BANK OF INDIA

Station.. MA Road Sec

Dated.. 19-4-2010

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>4012 ch No</u>	<u>4780</u>	<u>00</u>
<u>783806</u>		
<u>14PHFO</u>		
Total	<u>4780</u>	<u>00</u>

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

Rs. 4780/-

(Rupees Four thousand seven hundred eighty only)

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

52-00-032020-000-1009 Deposited by [Signature]

Employer's Code No

Name and Address of

Factory/Establishment.....

GREENWOOD ESTATES

5-4-187/3 & 4, Soham Mansion,

2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees..... 13

Total Wages Rs 73539.00

Employee's Contribution Rs 1287.00

Employer's Contribution Rs..... 3493.00

Total Rs..... 77399.00

(For use in Bank)

ACKNOWLEDGEMENT 20 APR 2010

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. [Signature]

dated..... for Rs. (Rupees 4780/-)

drawn on only)

(Bank)

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... SBI... M.G. Road

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC ch. No. 783595</u> <u>17/3/10</u>	<u>4799</u>	<u>00</u>
Total	<u>4799</u>	<u>00</u>

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

Rs. 4799

(Rupees Four thousand seven hundred ninety nine only)

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

Deposited by

Employer's Code No. 52-00-032020-000-1009

Name and Address of Factory/Establishment.....
GREENWOOD ESTATE
 5-4-187/304, Soham Mansio
 2nd Floor, M.G. Road,
 SECUNDERABAD-500 003.

No. of Employees..... 13

Total Wages Rs..... 73823=00

Employee's Contribution Rs..... 1292=00

Employer's Contribution Rs..... 3507=00

Total Rs..... 4799=00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.
 dated..... for Rs..... (Rupees 4799=00)

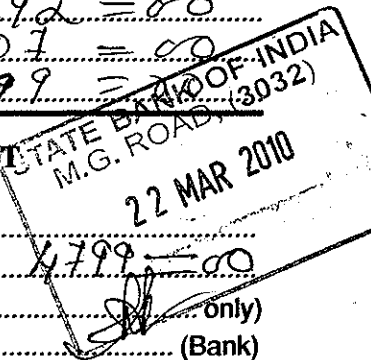
drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... MG Road Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hbk ch. no 748094</u>	<u>4676</u>	<u>00</u>
<u>17-2-10</u>		
Total	<u>4676</u>	<u>00</u>

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

Rs. 4676 = 00

(Rupees Four thousand six hundred seventy six only)

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

Deposited by [Signature]

52-00-032020-000-1009

Employer's Code No

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

GREENWOOD ESTATES
5-4-187/384, Scheme Mansarovar
2nd Floor, M.G. Road,
SECUNDERABAD-500 003.

No. of Employees..... 13

Total Wages Rs 71942 = 00

Employee's Contribution Rs..... 1259 = 00

Employer's Contribution Rs..... 3417 = 00

Total Rs..... 4676 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.
dated..... for Rs..... (Rupees 4676 only)

drawn on (Bank)

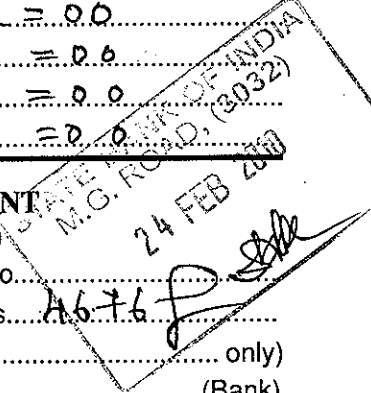
in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

GREENWOOD ESTATES



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road - Sec

Dated 21-1-10

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>4569</u>	<u>00</u>
<u>CH. NO.</u>		
<u>725516</u>		
<u>20/1/10</u>		
Total	<u>4569</u>	<u>00</u>

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

Rs. 4569/-

(Rupees) Four thousand Five hundred Sixty Nine only

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

52-00032020-000-1009

Deposited by [Signature]

Employer's Code No

Name and Address of

Factory/Establishment

GREENWOOD ESTATES
5-4-187/284, Soham Mansion
2nd Floor, M.G. Road,
SECUNDERABAD-500 003.

No. of Employees 13

Total Wages Rs 70285 = 00

Employee's Contribution Rs 1230 = 00

Employer's Contribution Rs 335 = 00

Total Rs 4569 = 00

(For use in Bank)

ACKNOWLEDGEMENT
(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated for Rs. 4569/- (Rupees) only

drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

STATE BANK OF INDIA
M.G. ROAD, (3032)
21 JAN 2010
4569

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated... 17-12-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u>	<u>4326</u>	<u>-</u>
<u>Ch. No. 695642</u>		
<u>17/12/09 Total</u>	<u>4326</u>	<u>-</u>

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

Rs... 4326/-

(Rupees... Four thousand three hundred and twenty six only)

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

Deposited by [Signature]

5200-032020-000-1009

Employer's Code No.

GREENWOOD ESTATES

Name and Address of

5-4-187/3&4, Soham Mansion

Factory/Establishment.....

2nd Floor, M.G. Road,

SECUNDERABAD-500-003.

No. of Employees..... 12

Total Wages Rs 66548 = 00

Employee's Contribution Rs..... 1165 = 00

Employer's Contribution Rs..... 3161 = 00

Total Rs..... 4326 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated..... for Rs. (Rupees)

4326/-

drawn on only)

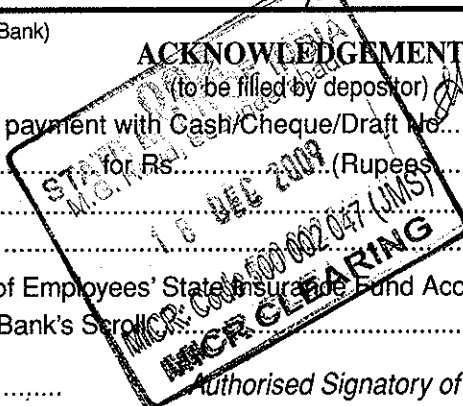
(Bank)

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

Sl. No. in Bank's Serial

Date :

Authorised Signatory of the receiving Bank



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road Sec

Dated... 19-11-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>H.D.C. ch. No. 695449</u>	<u>4411</u>	<u>00</u>
<u>18911709</u>		
Total	<u>4411</u>	<u>00</u>

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

Rs. 4411/-

(Rupees) Four thousand four hundred only

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

52-0-032020-000-1009

Deposited by [Signature]

Employer's Code No

GREENWOOD ESTATES

Name and Address of

5-4-187/3&4, Soham Mansion

Factory/Establishment

2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees 12

Total Wages Rs

67855 = 00

Employee's Contribution Rs

1187 = 00

Employer's Contribution Rs

3224 = 00

Total Rs

4411 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draw No.

dated..... for Rs. 4411/-

drawn on only

(Bank)

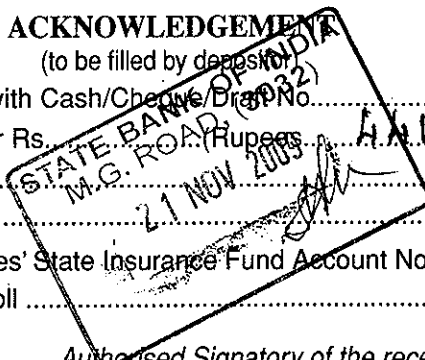
in favour of Employees' State Insurance Fund Account No. 1

SI. No. in Bank's Scroll

Date :.....

Authorised Signatory of the receiving Bank

52-0-032020-000-1009



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road - Sec

Dated... 14-10-09

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc ch.No. 670802</u>	<u>4391</u>	<u>-</u>
<u>10/10/09 Total</u>	<u>4391</u>	<u>-</u>

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

Rs. 4391/-

(Rupees... Four thousand three hundred ninety one only)

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

52-0-032020-000-1009

Deposited by

GREENWOOD ESTATES

5-4-187/384, Gokulam Mansion

2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

Employer's Code No

Name and Address of

Factory/Establishment.....

No. of Employees..... 12

Total Wages Rs 67550 = 00

Employee's Contribution Rs..... 1182 = 00

Employer's Contribution Rs..... 3209 = 00

Total Rs..... 4391 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

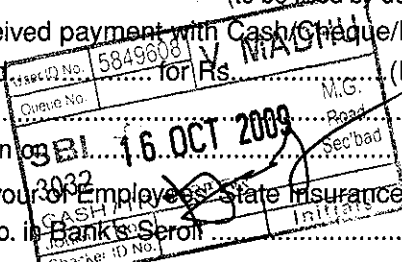
dated..... for Rs. 4391/- (Rupees..... only)

drawn on..... (Bank)

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

Sl. No. in Bank's Serial

Date :



Authorised Signatory of the receiving Bank

52-0-032020-000-1009

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>NOTE</u>	<u>4506</u>	<u>00</u>
<u>CA. NO.</u>		
<u>621794</u>		
<u>179969</u> Total	<u>4506</u>	<u>00</u>

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

Rs. 4506/-

(Rupees) Four Thousand Five Hundred -
only

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

Deposited by [Signature]
 Employer's Code No. 52-0-032222-000-1009

Name and Address of Factory/Establishment... **GREENWOOD ESTATES**
 5-4-18/3 & 4, 11th FLOOR,
 Soham Mansion, M.G. Road,
 SECUNDERABAD-500 003. A.P.

No. of Employees 12
 Total Wages Rs. 69328 = 00
 Employee's Contribution Rs. 1213 = 00
 Employer's Contribution Rs. 3293 = 00
 Total Rs. 4506 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. [Blank]
 dated..... for Rs. ID No. 5849608 Rupees..... only)

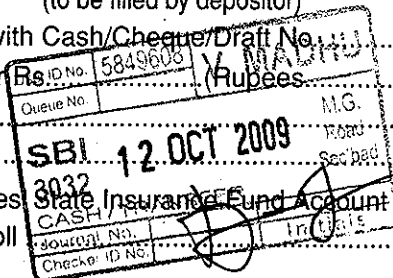
drawn on M.G. Road (Bank)

in favour of Employees State Insurance Fund Account No. 1

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

Date :.....

Authorised Signatory of the receiving Bank



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SEC

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>4880</u>	<u>00</u>
<u>Ch. NO.</u>		
<u>580786</u>		
<u>12/8/09</u> Total	<u>4880</u>	<u>00</u>

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

Rs. 4880/-

(Rupees Four thousand Eight hundred Eighty only)

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

Deposited by [Signature]
 Employer's Code No. 52-0-032020-00-1009

Name and Address of Factory/Establishment..... GREEN WOOD ESTATES
5-4-187/3 & 4, 1st & 2nd floor,
Soham Mansion, M.G. Road,
SECUNDERABAD-500 003. A.P.

No. of Employees..... 13
 Total Wages Rs..... 75073 = 00
 Employee's Contribution Rs..... 1314 = 00
 Employer's Contribution Rs..... 3566 = 00
 Total Rs..... 4880 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

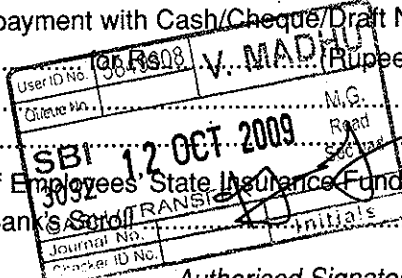
Received payment with Cash/Cheque/Draft No.....
 dated..... 12 OCT 2009 Rupees.....

drawn on..... SBI (Bank)

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

Sl. No. in Bank's Serial..... 3092 Initials.....

Date..... 12 OCT 2009 Authorised Signatory of the receiving Bank



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... MCA - ROAD - SEC

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>NOTE</u> <u>ch. no.</u> <u>530127</u> <u>18/11/09</u> Total	<u>3879</u>	<u>00</u>
	<u>3879</u>	<u>00</u>

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

Rs. 3879/-

(Rupees... Three thousand Eight-hundred
Seventy Nine only)

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

Deposited by S

Employer's Code No. 520-032020-000-1009

GREEN HORIZON STATES
 Sh. Soham Mansori, M.G. Road,
 SECUNDERABAD-500.003. A.P.

Name and Address of

Factory/Establishment.....

No. of Employees 11

Total Wages Rs. 59681 = 00

Employee's Contribution Rs. 1044 = 00

Employer's Contribution Rs. 2835 = 00

Total Rs. 3879 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

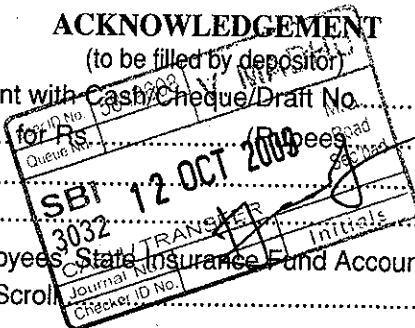
drawn on..... (Bank)

in favour of Employees State Insurance Fund Account No. 1

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

Date :.....

Authorised Signatory of the receiving Bank



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

PAY-IN-SLIP FOR CONTRIBUTION

Challan No.

STATE BANK OF INDIA

Station... M.G. Road, Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u>	<u>3305</u>	<u>00</u>
<u>ch. no.</u>		
<u>155471</u>		
<u>15/6/09</u> Total	<u>3305</u>	<u>00</u>

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

Rs. 3305/-

(Rupees Three thousand three hundred only)

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

Deposited by

Employer's Code No. 520032020-000-1609

Name and Address of

Factory/Establishment.....

GREEN WOOD ESTATES

Soham Mansion, M.G. Road,

SECUNDERABAD-500 005-A.P.

No. of Employees..... 10

Total Wages Rs..... 50841=00

Employee's Contribution Rs..... 890=00

Employer's Contribution Rs..... 2415=00

Total Rs..... 3305=00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash dated.....

MADHU

User ID No. 33708 Branch No. 3032

Challan No. 3032 (Rupees) 3305

12 OCT 2009

SBI 3032

CASH TRANSFER

Journal No. 17

Character ID No. 17

drawn on only) (Bank)

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

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

Date

Authorised Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. ROAD - SEC

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
HDFC Ch. NO. 453302 18/10/09	3610	00
Total	3610	00

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

Rs. 3610/-

(Rupees Three Thousand Six Hundred -
Ten 00 only)

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

Deposited by Jagan f
 Employer's Code No 52-0-032020-000-1009

Name and Address of Factory/Establishment GREENWOOD ESTATE
5-4-18713th 11 floor
Solan mansion mhl

No. of Employees 11
 Total Wages Rs 5536 = 00
 Employee's Contribution Rs 972 = 00
 Employer's Contribution Rs 2638 = 00
 Total Rs 3610 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.
 dated 12 OCT 2009 of Rs. (Rupees..... only)

drawn on SBI (Bank)

in favour of Employees State Insurance Fund Account No. 1
 Sl. No. GA Bank's Serial Initials

Date
 Authorised Signatory of the receiving Bank

Stamp: SBI, 12 OCT 2009, M.G. Road, Sec'bad, Jagan f, Checker ID No.

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. ROAD - SBR

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>note</u> <u>ch. NO.</u> <u>349233</u> <u>141410</u> Total	<u>3303</u>	<u>00</u>
	<u>3303</u>	<u>00</u>

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

Rs. 3303

(Rupees Three Thousand Three hundred Three only)

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

Deposited by

Employer's Code No. 52-0-032020-000-1009

Name and Address of

GREENWOOD ESTATES

Factory/Establishment.....

5-4-187/384, Soham Mansion

2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees.....

11

Total Wages Rs.....

50815 = 00

Employee's Contribution Rs.....

889 = 00

Employer's Contribution Rs.....

2114 = 00

Total Rs.....

3303 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated

5849608

V. NABHU

(Rupees 3303

only)

drawn on

SBI

12 OCT 2009

M.G. Road

in favour of

ESIC

3037

Secured

Sl. No. in Banks

3037

ESIC

Journal No.

3037

ESIC

Date

12 OCT 2009

ESIC

Initials.....

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

Authorised Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. Road Sec Dated

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>ch no. 269205</u>	<u>2824</u>	<u>-</u>
<u>23/1/09 total</u>	<u>2824</u>	<u>-</u>

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

Rs. 2824/-

(Rupees Two thousand eight hundred only)

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

52-0-032020-000-1009

Deposited by [Signature]

Employer's Code No

Name and Address of

Factory/Establishment.....

GREENWOOD ESTATES
 5-4-167/324, Scham Mansion
 2nd Floor, M.G. Road,
 SECUNDERABAD-500 003.

No. of Employees..... 09

Total Wages Rs

Employee's Contribution Rs.....

Employer's Contribution Rs.....

Total Rs. 2824 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated..... for Rs..... (Rupees.....)

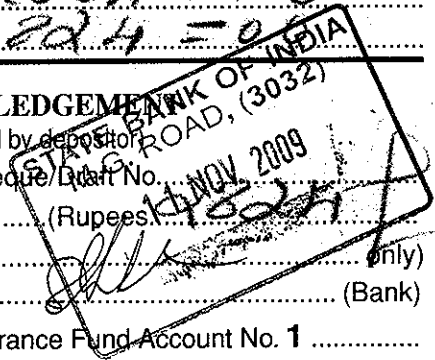
drawn on (only)

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

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. Road Sec Dated

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u>	<u>2873</u>	<u>-</u>
<u>ch. No. 269204</u>		
<u>23/10/09</u>		
Total	<u>2873</u>	<u>00</u>

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

Rs. 2873/-

(Rupees Two thousand Eight hundred Seventy three only)

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

0-032020-000-1009

Deposited by

Employer's Code No

Name and Address of

Factory/Establishment

5-4-107/304, Saham Mansion
2nd Floor, M.G. Road,
SECUNDERABAD-500 003.

No. of Employees

Total Wages Rs

Employee's Contribution Rs

Employer's Contribution Rs

Total Rs

09
44202 = 00
714 = 00
210 = 00
2873 = 00 (2873/-)

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque dated

STATE BANK OF INDIA
 M.G. ROAD, (3032)
 Sec
 (Rupees 2873/-)
 11 NOV 2009
 only)

drawn on

(Bank)

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

52-0-032020-000-1009

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No.1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. Road Sec Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>hdfc</u>	<u>2518</u>	<u>-</u>
<u>ch no.</u>		
<u>269203</u>		
<u>23/11/09</u> Total	<u>2518</u>	<u>-</u>

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

Rs. 2518 P

(Rupees Two thousand five hundred only)

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

32-0-032020-000-1009

Deposited by [Signature]

Employer's Code No GREENWOOD STATES

Name and Address of 5-4-127/384, Saham Mansion

Factory/Establishment 2nd Floor, M.G. Road, SECUNDERABAD-500 003.

No. of Employees 08

Total Wages Rs 38745 = 00

Employee's Contribution Rs 678 = 00

Employer's Contribution Rs 1840 = 00

Total Rs 2518 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No. [Signature]

dated..... for Rs. 2518 P (Rupees Two thousand five hundred only)

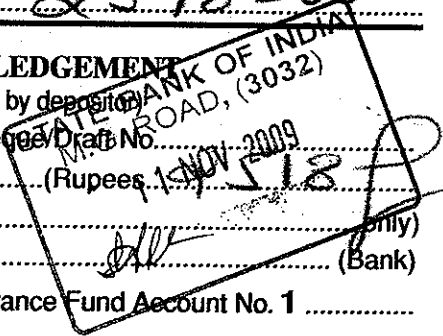
drawn on..... (Bank)

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

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>have chq no 269202</u>	<u>3354</u>	<u>00</u>
<u>23/10/09 Total</u>	<u>3354</u>	<u>00</u>

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

Rs. 3354/-

(Rupees) Three thousand three hundred fifty four only

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

0-032020-000-1009

Deposited by

Employer's Code No

Name and Address of

Factory/Establishment

GREENWOOD ESTATES
5-4/187/384, Seham Mansion
2nd Floor, M.G. Road,
SECUNDERABAD-500 003.

No. of Employees..... 11

Total Wages Rs 51593 = 00

Employee's Contribution Rs 903 = 00

Employer's Contribution Rs 2451 = 00

Total Rs 3354 = 00

(For use in Bank)

ACKNOWLEDGEMENT STATE BANK OF INDIA
(to be filled by depositor)
M.G. ROAD, (3032)

Received payment with Cash/Cheque/Draft No. 11 NOV 2009
dated..... for Rs. 3354/- (Rupees)

drawn on only
..... (Bank)

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... MG Road - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>h d/c ch no 269201</u>	<u>3464</u>	<u>00</u>
<u>23/10/09 total</u>	<u>3464</u>	<u>00</u>

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

Rs. 3464/-

(Rupees Three thousand four hundred only)

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

52-0-032020-000-1009

Deposited by [Signature]

Employer's Code No

Name and Address of

Factory/Establishment.....

GREENWOOD ESTATE

5-4-187/384, Saham Mansio

2nd Floor, MG Road,

650UNDERABAD-500 003.

No. of Employees.....

Total Wages Rs

Employee's Contribution Rs.....

Employer's Contribution Rs.....

Total Rs.....

11
53290 = 00
933 = 00
2531 = 00
3464 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque

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

drawn on

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

Sl. No. in Bank's Scroll

Date

STATE BANK OF INDIA
 MG ROAD, (3032)
 Rupees 3464/-
11 NOV 2009
 (Bank)

Authorised Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... *M.G. Road - Dec*

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>h drc</i>	<i>4071</i>	<i>00</i>
<i>ch no.</i>		
<i>269200</i>		
<i>231100</i>		
Total	<i>4071</i>	<i>00</i>

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

Rs. *4071/-*

(Rupees) *Four thousand Seven hundred one* only

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

52-0-032020-000-1009

Deposited by *[Signature]*

Employer's Code No

GREENWOOD ESTATES

Name and Address of

5-4-187/3&4, Soham Mansion

Factory/Establishment.....

2nd Floor, M.G. Road, SECUNDERABAD-500 003.

No. of Employees.....

12

Total Wages Rs

62629 = 00

Employee's Contribution Rs.....

1096 = 00

Employer's Contribution Rs.....

2975 = 00

Total Rs

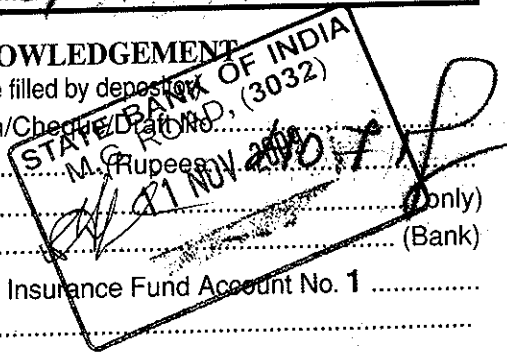
4071 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)
STATE BANK OF INDIA
M.G. ROAD, (3032)

Received payment with Cash/Cheque dated..... for Rs.....



drawn on

only (Bank)

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

52-0-032020-000-1009

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station..... *M.G. Road Sec*

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>h DVC</i>	<i>4071</i>	<i>00</i>
<i>ch no -</i>		
<i>269199</i>		
<i>23/10/09</i>		
<i>total</i>	<i>4071</i>	<i>00</i>

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

Rs. *4071/-*

(Rupees *Four thousand and seventy one* only)

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

52-0-032020-000-1009

Deposited by *[Signature]*

Employer's Code No

Name and Address of Factory/Establishment..... **GREENWOOD ESTATE**
 5-4-187/384, Soham Mansi
 2nd Floor, M.G. Road,
 SECUNDERABAD-500 003

No. of Employees..... *12*

Total Wages Rs *62636=00*

Employee's Contribution Rs..... *1096=00*

Employer's Contribution Rs..... *2975=00*

Total Rs..... *4071=00*

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by Depositor)

Received payment with Cash/Cheque/Draft No
 dated..... for Rs..... (Rupees *4071/-* only)

drawn on (Bank)

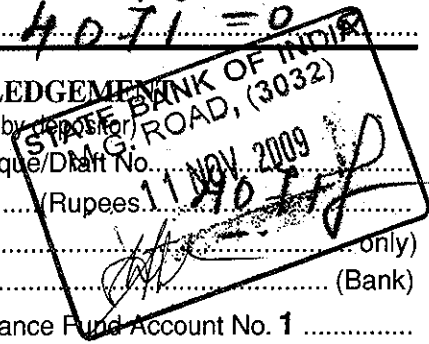
in favour of Employees' State Insurance Fund Account No. 1

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

52-0-032020-000-1009



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station..... M.G. Road Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>h.d.c</u>	<u>4093</u>	<u>00</u>
<u>ch no-</u>		
<u>269198</u>		
<u>23/1/09</u> Total	<u>4093</u>	<u>00</u>

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

Rs. 4093 *P*

(Rupees Four thousand Ninety - three only)

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

52-0-032020-000-1009

Deposited by

Employer's Code No

Name and Address of

Factory/Establishment.....

GREENWOOD ESTATES
 5-4-157/384, Soham Mansion
 2nd Floor, M.G. Road,
 SECUNDERABAD-500 003.

No. of Employees.....

Total Wages Rs

Employee's Contribution Rs.....

Employer's Contribution Rs.....

Total Rs.....

12
62969 = 00
1102 = 00
2991 = 00
4093 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

Received payment with Cash/Cheque No.

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

drawn on

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

STATE BANK OF INDIA
 M.G. ROAD, (3032)
 (Rupees) 4093
 11 NOV 2009
[Signature]

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station..... *M.G. Road - Sec*

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<i>hdfc ch no. 269197</i>	<i>457000</i>	
<i>23/11/09 Total</i>	<i>457000</i>	

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

Rs. *457000*

(Rupees..... *Four thousand five hundred seventy 00*..... only)

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

52-0-032020-000-1009 Deposited by *[Signature]*

Employer's Code No *GREENWOOD ESTATES*
 Name and Address of *5-4-187/384, Soham Mansion*
 Factory/Establishment..... *2nd Floor, M.G. Road, SECUNDERABAD-500 003.*

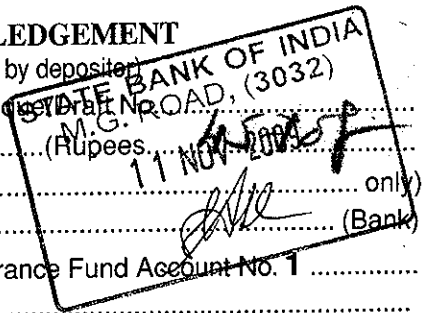
No. of Employees..... *13*
 Total Wages Rs *10303 = 00*
 Employee's Contribution Rs..... *1228 = 00*
 Employer's Contribution Rs..... *3340 = 00*
 Total Rs..... *4570 = 00*

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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



drawn on only (Bank)
 in favour of Employees' State Insurance Fund Account No. 1
 Sl. No. in Bank's Scroll

Date : Authorised Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... MG - Road Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>note ch. no. 269196</u>	<u>4601</u>	<u>00</u>
<u>23/10/09</u>		
Total	<u>4601</u>	<u>00</u>

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

Rs. 4601/-

(Rupees Four Thousand Six Hundred only)

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

52-0-032020-000-1009

Deposited by [Signature]

Employer's Code No

Name and Address of

Factory/Establishment.....

GREENWOOD ESTATES

5-4-187/324, Soham Mansion

2nd Floor, M.G. Road;

SECUNDERABAD-500-003.

No. of Employees..... 13

Total Wages Rs..... 70786 = 00

Employee's Contribution Rs..... 1239 = 00

Employer's Contribution Rs..... 3362 = 00

Total Rs..... 4601 = 00

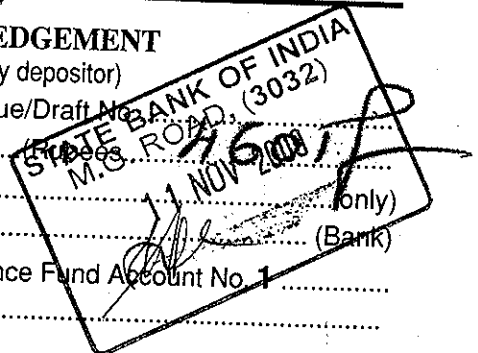
(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

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



drawn on

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

Sl. No. in Bank's Scroll

Date

Authorized Signatory of the receiving Bank

ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... MG-Road - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>NDTC</u> <u>ch NO.</u> <u>269125</u> <u>23/10/09</u> Total	<u>5032.00</u>	
	<u>5032.00</u>	

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

Rs. 5032/-

(Rupees... Five thousand thirty-two only)

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

52-0-032020-000-1009

Deposited by [Signature]

Employer's Code No

Name and Address of

Factory/Establishment.....

GREENWOOD ESTATE
5-4-187/324, Goham Mansio
2nd Floor, M.G.Road,
SECUNDERABAD-500 003.

No. of Employees... 14

Total Wages Rs 17422 = 00

Employee's Contribution Rs..... 1355 = 00

Employer's Contribution Rs..... 3618 = 00

Total Rs..... 5032 = 00

(For use in Bank)

ACKNOWLEDGEMENT OF INDIA

(to be filled by depositor)

Received payment with Cash/Cheque/Draft No.

dated..... for Rs.

..... only

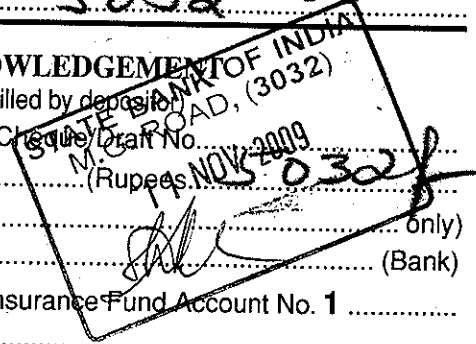
drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date :

Authorised Signatory of the receiving Bank



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... MG-Road - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u> <u>ch. NO.</u> <u>26919A</u> <u>23/10/09</u> Total	<u>5061</u>	<u>00</u>
	<u>5061</u>	<u>00</u>

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

Rs. 5061/-

(Rupees Five thousand Sixty one only)

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

52-0-032020-000-1009

Deposited by [Signature]

Employer's Code No

Name and Address of

GREENWOOD ESTATES

Factory/Establishment.....

5-4-187/304, Saham Mansion
 2nd Floor, M.G. Road,
 SECUNDERABAD-500 003.

No. of Employees.....

15

Total Wages Rs

77856 = 00

Employee's Contribution Rs.....

1362 = 00

Employer's Contribution Rs.....

3698 = 00

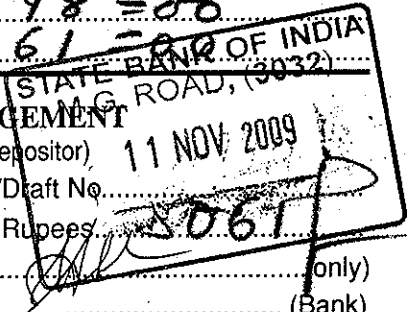
Total Rs.....

5061 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)



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

dated..... for Rs..... (Rupees 5061/-)

drawn on

(Bank)

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank

ESIC

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

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

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station M.G. Road - Sec

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>4994</u>	<u>00</u>
<u>Ch. No. 269193</u>		
<u>23/10/09</u> Total	<u>4994</u>	<u>00</u>

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

Rs. 4994/-

(Rupees Four thousand nine hundred and nine only)

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

52-0-032020-000-1009

Deposited by [Signature]

Employer's Code No

Name and Address of

Factory/Establishment.....

GREENWOOD ESTATE
 5-4-187/384, Saham Mansi
 2nd Floor, M.G.Road,
 SECUNDERABAD-500 003

No. of Employees..... 15

Total Wages Rs 16833 = 00

Employee's Contribution Rs..... 1345 = 00

Employer's Contribution Rs..... 3650 = 00

Total Rs..... 4994 = 00

(For use in Bank)

ACKNOWLEDGEMENT

(to be filled by depositor)

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

dated..... 11 NOV 2009 (Rupees 4994/-)

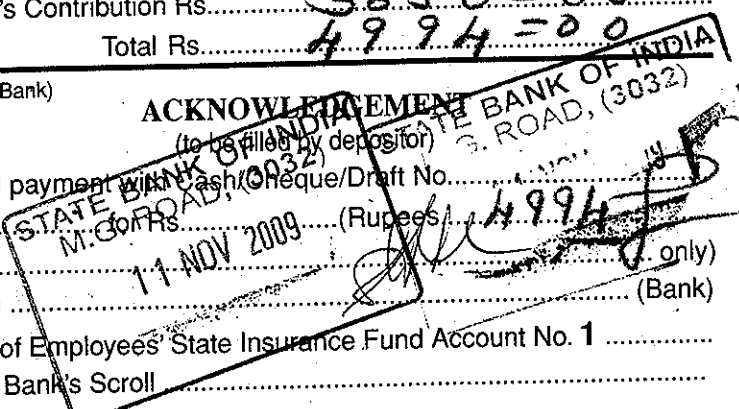
drawn on (Bank)

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

Sl. No. in Bank's Scroll

Date

Authorised Signatory of the receiving Bank



ESIC

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

EMPLOYEES STATE INSURANCE FUND ACCOUNT No. 1

Challan No.

PAY-IN-SLIP FOR CONTRIBUTION

STATE BANK OF INDIA

Station... M.G. Road - SEC

Dated.....

Particulars of Cash/Cheque No.	Amount	
	Rs.	P.
<u>HDFC</u>	<u>5089</u>	<u>00</u>
<u>CH. NO.</u>		
<u>269192</u>		
<u>23/10/09</u> Total	<u>5089</u>	<u>00</u>

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

Rs. 5089

(Rupees) Five thousand Eighty nine only

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

52-0-032020-000-1009

Deposited by Greenwood Estates

Employer's Code No.....

GREENWOOD ESTATES

Name and Address of

5-4-187/384, Soham Mansion

Factory/Establishment.....

2nd Floor, M.G. Road,

SECUNDERABAD-500 003.

No. of Employees.....

15

Total Wages Rs.....

18295 = 00

Employee's Contribution Rs.....

1370 = 00

Employer's Contribution Rs.....

3719 = 00

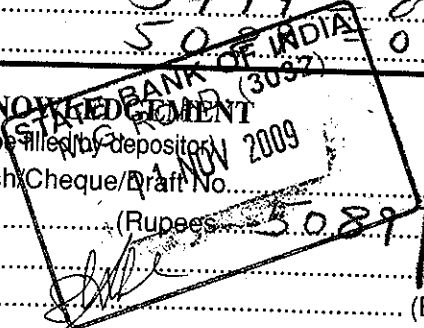
Total Rs.....

5089 00

(For use in Bank)

ACKNOWLEDGMENT

(to be filled by depositor)



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

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

(Rupees) 5089

drawn on.....

only

(Bank)

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

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

Date :.....

Authorised Signatory of the receiving Bank