

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10394 ✓

Dated : 13-Jan-2021

Particulars	Debit	Credit
OE-Transportation UD <i>Dr</i>	180.00	
To ECARD-A Suresh		180.00
 On Account of : Being amt spent towards bus charges paid from GHT site to HO for submitting vouchers & plans		
	₹ 180.00	₹ 180.00

Prepared by: lavanya.r


Approved by

MEHTA & MODI REALTY KOWKUR LLP

SECUNDERABAD-500 003

GREENWOOD HEIGHTS

Site: Sy. No. 196

Kowkur Village, Medchal-Malkajgiri District

A/c. _____ Date : 07/01/2021

Date : 07/01/2021

Paid to	B. Srinivas			Rs.	Ps.
towards	bus charges paid from ght site to head office for submitting voucher's & plan's.			180/-	
Rupees	one eighty Rupees only"				
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cheque</u> Cash ✓				180 / -	

Prepared by

Approved by

Receiver's Signature

B. Grunivas





COND NO - 2100/7
RMS NO - 00 AMO001/21/7
DATE - 01-01-23-02-2023

AMOUNT: Rs 10.00

10.00 = 10.00

BOLLARAM - BOLLARAM

CLT / ORDIN PSGR IK

04/01/21 20:28:04

DEPT. TRANSPORT



CLT / TRANSFERRED

ON THAT TRANSPORT



AMOUNT: Rs. 25.00

25.00

RAJAK BOATS CLUB



AMOUNT : RS. 25.00

25.00 = 25.00

RISALA BAKAR

04/01/21 18:42:03



NOT-THREAT-THREAT
BOOK SEHTS IN IN
WWW ISRTCONI INE IN
0613

PRO-236/13
HH-1174803
U: 5.48T
GND-218309
QNS0170029

RMOUNT 10.00
THRE RS 10 00 H: 1 C: 0
AA SECRLYSTN - ROHTS CLUB
AA CGUT 1952
PSGR TKI

IN176798 31/12/20 15:36
300798 01 01 01 01 01 01
300798 01 01 01 01 01 01



AMOUNT

20.00 x 20.00

SECBAD GURU

CITY GRIDIN PSGR KT

31/12/20 14:45:20

C-11531

DIPOT: HANGEMPET

ಕರ್ನಾಟಕ ಸರ್ಕಾರ



31/12/20

N-C32377

DEPT. HANG. EMPET

ಕರ್ನಾಟಕ ಸರ್ಕಾರ



VER: 3.0.0.1 DT: 23-02-2023

RSAL: 6 GO: ANGA01432

COND-NO: 21497

AMOUNT: Rs. 25.00

25.00 = 25.00

BOAT CLUB - RISALA BAZAR

HE EXPIRE: PSGR TKL

31/12/20 16:18:01

HAZOT: HAKEMPET





AMOUNT: 20.00

20.00 = 20.00

GLUB - BOLLARAM

THE TAMIL NADU AKADEMI

TN-02/61 30/12/90 10-22-05

DEPT: H&T EMPET

தமிழ்நாடு சாஸ்திர அகாடமி



AMOUNT: Rs 20.00

20.00 = 20.00

BOATS CLUB



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10395** ✓

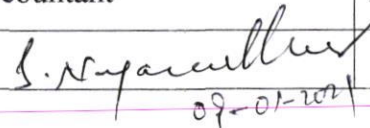
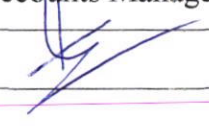
Dated : 13-Jan-2021

Particulars		Debit	Credit
Sup -Bhagwati Electricals	Dr	670.00	
Sup -Bhagwati Electricals	Dr	380.00	
To ECARD-A Suresh			1,050.00
On Account of :			
Being amt spent towards hardware & plumbing material			
		₹ 1,050.00	₹ 1,050.00

Prepared by: lavanya.r

Approved by

Weekly - Petty cash /expense card statement.

31-12-2020e	A Suresh		Statement date	07-01-2021		
Prepared by	A Suresh		Sign			
From period	30-12-2021		To period	07-01-2021		
Sl No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	MMR KOWKUR LLP	GHT	Water bottle purchased	460	☒ Y ☐ N	☒ Y ☐ N
2.	MMR KOWKUR LLP	GHT	Biscut packet purchased	114	☒ Y ☐ N	☐ Y ☒ N
3.	MMR KOWKUR LLP	GHT	Water bottle purchased	150	☒ Y ☐ N	☐ Y ☒ N
4.	MMR KOWKUR LLP	GHT	Batery purchased	150	☒ Y ☐ N	☐ Y ☒ N
5.	MMR KOWKUR LLP	GHT	Trnasportation charges paid	600	☒ Y ☐ N	☒ Y ☐ N
6.	MMR KOWKUR LLP	GHT	Buecket purchaes	200	☒ Y ☐ N	☐ Y ☒ N
7.	MMR KOWKUR LLP	GHT	Hardware material purchased	670	☒ Y ☐ N	☒ Y ☐ N
8.	MMR KOWKUR LLP	GHT	Plumbing material purchased	380	☒ Y ☐ N	☒ Y ☐ N
9.	MMR KOWKUR LLP	GHT	Chrages paid	180	☒ Y ☐ N	☐ Y ☒ N
10.	Total			2,904/-		
Amount to be credited by		☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:				
Approved by:	Div. Manager	Accountant	Accounts Manager	MD		
Sign:	 APPROVED BY 07 JAN 2021 A. SURESH PROJECT MANAGER		 07-01-2021			

Weekly - Petty cash /expense card statement.

Date:				
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Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10396 ✓

Dated : 13-Jan-2021

Particulars	Debit	Credit
EOY-PF Payable <i>Dr</i>	24,540.00	
To OTHLOAN-Summit Builder-Statutory Payments		24,540.00
On Account of : Being amt paid towards PF for the month of march-2020 dt:15-07-2020		
	₹ 24,540.00	₹ 24,540.00

Prepared by: lavanya.r

Approved by 



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 24/11/2020 13:20:

Payment Confirmation Receipt

TRRN No :	1202004017580
Challan Status :	Payment Confirmed
Challan Generated On :	18-APR-2020 14:36:25
Establishment ID :	APHYD2072115000
Establishment Name :	MEHTA & MODI REALTY KOWKUR LLP
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	MAR-2020
Total Amount (Rs) :	24,540
Account-1 Amount (Rs) :	15,375
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	8,174
Account-21 Amount (Rs) :	491
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211150720003588
Payment Date :	15-JUL-2020
Payment Confirmation Date :	15-JUL-2020
Total PMRPY Benefit :	0

24525



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10396** 10397

Dated : 13-Jan-2021

Particulars		Debit	Credit
EOY-PF Payable	Dr	11,628.00	
SAL-PF Employer Contribution	Dr	11,628.00	
SAL-PF Adminstration Charges	Dr	987.00	
To OTHLOAN-Summit Builder-Statutory Payments			24,243.00
On Account of : BEing amt paid towards Staff PF for the month of Apr-2020 dt:16-09-2020			
		₹ 24,243.00	₹ 24,243.00

Prepared by: lavanya.r

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 24/11/2020 13:21:

Payment Confirmation Receipt

TRRN No :	1202009009559
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2020 15:31:19
Establishment ID :	APHYD2072115000
Establishment Name :	MEHTA & MODI REALTY KOWKUR LLP
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	APR-2020
Total Amount (Rs) :	24,243
Account-1 Amount (Rs) :	15,186
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	8,073
Account-21 Amount (Rs) :	484
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211160920000466
Payment Date :	16-SEP-2020
Payment Confirmation Date :	16-SEP-2020
Total PMRPY Benefit :	0



APR-12.031
11,628

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10397**

10398

Dated : 13-Jan-2021

Particulars		Debit	Credit
EOY-PF Payable	Dr	11,066.00	
SAL-PF Employer Contribution	Dr	11,066.00	
SAL-PF Adminstration Charges	Dr	963.00	
To OTHLOAN-Summit Builder-Statutory Payments			23,095.00
On Account of : BEing amt paid towards Staff PF for the month of may-2020 dt:16-09-202			
		₹ 23,095.00	₹ 23,095.00

Prepared by: lavanya.r

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 24/11/2020 13:21:

Payment Confirmation Receipt

TRRN No :	1202009009564
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2020 15:32:14
Establishment ID :	APHYD2072115000
Establishment Name :	MEHTA & MODI REALTY KOWKUR LLP
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	MAY-2020
Total Amount (Rs) :	23,095
Account-1 Amount (Rs) :	14,452
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	7,682
Account-21 Amount (Rs) :	461
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211160920000470
Payment Date :	16-SEP-2020
Payment Confirmation Date :	16-SEP-2020
Total PMRPY Benefit :	0

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Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10398~~

10399

Dated : 13-Jan-2021

Particulars		Debit	Credit
EOY-PF Payable	Dr	11,023.00	
SAL-PF Employer Contribution	Dr	11,023.00	
SAL-PF Administration Charges	Dr	976.00	
To OTHLOAN-Summit Builder-Statutory Payments			23,022.00
On Account of : BEing amt paid towards Staff PF for the month of june-2020 dt:16-09-2020			
		₹ 23,022.00	₹ 23,022.00

Prepared by: lavanya.r

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 24/11/2020 13:22:

Payment Confirmation Receipt

TRRN No :	1202009009585
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2020 15:44:02
Establishment ID :	APHYD2072115000
Establishment Name :	MEHTA & MODI REALTY KOWKUR LLP
Challan Type :	Monthly Contribution Challan
Total Members :	9
Wage Month :	JUN-2020
Total Amount (Rs) :	23,022
Account-1 Amount (Rs) :	14,410
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	7,653
Account-21 Amount (Rs) :	459
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211160920000483
Payment Date :	16-SEP-2020
Payment Confirmation Date :	16-SEP-2020
Total PMRPY Benefit :	0

11,023



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10399** 10400

Dated : 13-Jan-2021

Particulars		Debit	Credit
EOY-PF Payable	Dr	11,488.00	
SAL-PF Employer Contribution	Dr	11,488.00	
SAL-PF Adminstration Charges	Dr	980.00	
To OTHLOAN-Summit Builder-Statutory Payments			23,956.00
On Account of : BEing amt paid towards Staff PF for the month of july-2020 dt:16-09-2020			
		₹ 23,956.00	₹ 23,956.00

Prepared by: lavanya.r

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 24/11/2020 13:22:

Payment Confirmation Receipt

TRRN No :	1202009009592
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2020 15:47:55
Establishment ID :	APHYD2072115000
Establishment Name :	MEHTA & MODI REALTY KOWKUR LLP
Challan Type :	Monthly Contribution Challan
Total Members :	9
Wage Month :	JUL-2020
Total Amount (Rs) :	23,956
Account-1 Amount (Rs) :	15,002
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	7,977
Account-21 Amount (Rs) :	477
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211160920000485
Payment Date :	16-SEP-2020
Payment Confirmation Date :	16-SEP-2020
Total PMRPY Benefit :	0

11,488



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10400-10401**

Dated : 13-Jan-2021

Particulars		Debit	Credit
EOY-PF Payable	Dr	11,385.00	
SAL-PF Employer Contribution	Dr	11,385.00	
SAL-PF Adminstration Charges	Dr	973.00	
To OTHLOAN-Summit Builder-Statutory Payments			23,743.00
On Account of : BEing amt paid towards Staff PF for the month of Aug-2020 dt:21-11-2020			
		₹ 23,743.00	₹ 23,743.00

Prepared by: lavanya.r


Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 21/11/2020 13:30:

Payment Confirmation Receipt

TRRN No :	1202011021986
Challan Status :	Payment Confirmed
Challan Generated On :	20-NOV-2020 21:51:52
Establishment ID :	APHYD2072115000
Establishment Name :	MEHTA & MODI REALTY KOWKUR LLP
Challan Type :	Monthly Contribution Challan
Total Members :	9
Wage Month :	AUG-2020
Total Amount (Rs) :	23,743
Account-1 Amount (Rs) :	14,866
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	7,902
Account-21 Amount (Rs) :	475
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211211120000166
Payment Date :	21-NOV-2020
Payment Confirmation Date :	21-NOV-2020
Total PMRPY Benefit :	0

11,385



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : ~~JOU/10401~~ 10402

Dated : 13-Jan-2021

Particulars		Debit	Credit
EOY-PF Payable	Dr	10,206.00	
SAL-PF Employer Contribution	Dr	10,206.00	
SAL-PF Adminstration Charges	Dr	925.00	
To OTHLOAN-Summit Builder-Statutory Payments			21,337.00
On Account of : BEing amt paid towards Staff PF for the month of Sep-2020 dt:21-11-2020			
		₹ 21,337.00	₹ 21,337.00

Prepared by: lavanya.r

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 21/11/2020 13:36:

Payment Confirmation Receipt

TRRN No :	1202011022140
Challan Status :	Payment Confirmed
Challan Generated On :	21-NOV-2020 12:53:37
Establishment ID :	APHYD2072115000
Establishment Name :	MEHTA & MODI REALTY KOWKUR LLP
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	SEP-2020
Total Amount (Rs) :	21,337
Account-1 Amount (Rs) :	13,327
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	7,085
Account-21 Amount (Rs) :	425
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211211120000171
Payment Date :	21-NOV-2020
Payment Confirmation Date :	21-NOV-2020
Total PMRPY Benefit :	0

10,206



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10402** - 10403

Dated : 13-Jan-2021

Particulars		Debit	Credit
EOY-PF Payable	Dr	10,136.00	
SAL-PF Employer Contribution	Dr	10,136.00	
SAL-PF Adminstration Charges	Dr	922.00	
To OTHLOAN-Summit Builder-Statutory Payments			21,194.00
On Account of : BEing amt paid towards Staff PF for the month of Oct-2020 dt:21-11-2020			
		₹ 21,194.00	₹ 21,194.00

Prepared by: lavanya.r

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 21/11/2020 15:33:

Payment Confirmation Receipt

TRRN No :	1202011022151
Challan Status :	Payment Confirmed
Challan Generated On :	21-NOV-2020 13:03:28
Establishment ID :	APHYD2072115000
Establishment Name :	MEHTA & MODI REALTY KOWKUR LLP
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	OCT-2020
Total Amount (Rs) :	21,194
Account-1 Amount (Rs) :	13,236
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	7,038
Account-21 Amount (Rs) :	420
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211211120000175
Payment Date :	21-NOV-2020
Payment Confirmation Date :	21-NOV-2020
Total PMRPY Benefit :	0

10,136



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10403 10404

Dated : 13-Jan-2021

Particulars		Debit	Credit
EOY-PF Payable	Dr	9,782.00	
SAL-PF Employer Contribution	Dr	9,782.00	
SAL-PF Administration Charges	Dr	907.00	
To OTHLOAN-Summit Builder-Statutory Payments			20,471.00
On Account of : BEing amt paid towards Staff PF for the month of Nov-2020 dt:11-12-2020			
		₹ 20,471.00	₹ 20,471.00

Prepared by: lavanya.r

Approved by



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/12/2020 17:19:

Payment Confirmation Receipt

TRRN No :	1202012009151
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2020 14:37:02
Establishment ID :	APHYD2072115000
Establishment Name :	MEHTA & MODI REALTY KOWKUR LLP
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	NOV-2020
Total Amount (Rs) :	20,471
Account-1 Amount (Rs) :	12,774
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	6,790
Account-21 Amount (Rs) :	407
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211111220001262
Payment Date :	11-DEC-2020
Payment Confirmation Date :	11-DEC-2020
Total PMRPY Benefit :	0

9782



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

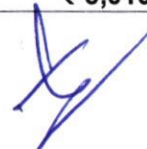
Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10406** 10105

Dated : 13-Jan-2021

Particulars	Debit	Credit
EOY-ESI Payable <i>Dr</i>	564.00	
SAL-ESI Employer Contribution <i>Dr</i>	2,446.00	
<i>To</i> OTHLOAN-Summit Builder-Statutory Payments		3,010.00
On Account of : Being amt paid towards ESI for the month of may-2020 dt:15-07-2020		
	₹ 3,010.00	₹ 3,010.00



Prepared by: lavanya.r

Approved by



ESIC
Employees' State Insurance Corporation

Insurance

User Login: 52000754170000999

Wednesday, January 13, 2021
1:13:35 PM



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000754170000999
Employer's Name:	MEHTA & MODI REALTY KOWKUR LLP
Challan Period:	May-2020
Challan Number :	05220117770714
Challan Created Date	15-06-2020 22:27:19
Challan Submitted Date	15-07-2020 17:43:21
Amount Paid:	3010.00
Transaction Number:	615086945

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Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

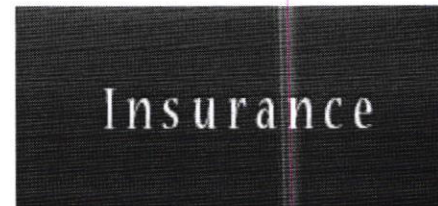
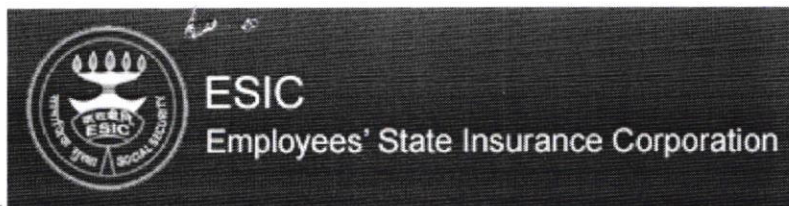
Journal VoucherNo. : ~~JOU/10407~~ 10406

Dated : 13-Jan-2021

Particulars		Debit	Credit
EOY-ESI Payable	Dr	558.00	
SAL-ESI Employer Contribution	Dr	2,424.00	
To OTHLOAN-Summit Builder-Statutory Payments			2,982.00
On Account of : Being amt paid towards ESI for the month of june-20 dt:23-07-20			
		₹ 2,982.00	₹ 2,982.00

Prepared by: lavanya.r


Approved by



User Login: 52000754170000999

Wednesday, January 13, 2021
1:14:16 PM[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	52000754170000999	
Employer's Name:	MEHTA & MODI REALTY KOWKUR LLP	
Challan Period:	Jun-2020	
Challan Number :	05220121512656	
Challan Created Date	23-07-2020 14:01:13	
Challan Submitted Date	23-07-2020 14:01:23	
Amount Paid:	2982.00	
Transaction Number:	615586194	
Print Close		

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