

Summit BuildersM G Road, Ranigunj
Secunderabad**Payment Register**

1-Apr-21 to 30-Apr-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
12-Apr-21	SP-Modi Realty Muraharpally - Statutory Payments	Payment	PAY/10001	4,880.00	
15-Apr-21	SP-B and C Estates - Statutory Payments	Payment	PAY/10002	1,921.00	
15-Apr-21	SP-Paramount Estates - Statutory Payments	Payment	PAY/10003	2,695.00	
15-Apr-21	SP-Nilgiri Estates - Statutory Payments	Payment	PAY/10004	7,675.00	
15-Apr-21	SP-Silver Oak Villas - Statutory Payments	Payment	PAY/10005	24,540.00	
15-Apr-21	SP-Modi Realty Miryalaguda Lip - Statutory Payment	Payment	PAY/10006	14,872.00	
15-Apr-21	SP-GV Research Centers Pvt Ltd - Statutory Payments	Payment	PAY/10007	28,235.00	
15-Apr-21	SP-Modi Realty Mallapur Lip - Statutory Payment	Payment	PAY/10008	32,011.00	
15-Apr-21	SP-Mehta and Modi Realty Kowkur Lip-Statutory Payme	Payment	PAY/10009	20,323.00	
15-Apr-21	SP-Modi Consultancy Services - Statutory Payments	Payment	PAY/10010	3,862.00	
16-Apr-21	SP-Modi Properties Pvt Ltd - Statutory Payments	Payment	PAY/10011	48,266.00	
16-Apr-21	SP-Vista Homes - Statutory Payments	Payment	PAY/10012	8,845.00	
16-Apr-21	SP-MPPL-Mayflower Platinum - Statutory Payments	Payment	PAY/10013	19,572.00	
17-Apr-21	SP-Ssllp-Logistics - Statutory Payments	Payment	PAY/10014	1,18,668.00	
17-Apr-21	SP-Modi Realty Miryalaguda Lip - Statutory Payment	Payment	PAY/10015	700.00	
17-Apr-21	FEXP-Bank Charges	Payment	PAY/10016	18.00	
17-Apr-21	FEXP-Bank Charges	Payment	PAY/10017	100.00	
19-Apr-21	SP-Modi Realty Mallapur Lip - Statutory Payment	Payment	PAY/10018	1,600.00	
19-Apr-21	SP-GV Research Centers Pvt Ltd - Statutory Payments	Payment	PAY/10019	1,350.00	
19-Apr-21	SP-Modi Properties Pvt Ltd - Statutory Payments	Payment	PAY/10020	2,700.00	
19-Apr-21	SP-Nilgiri Estates - Statutory Payments	Payment	PAY/10021	150.00	
19-Apr-21	SP-GV Discovery Centers Pvt Ltd - Statutory Payment	Payment	PAY/10022	500.00	
19-Apr-21	SP-Paramount Estates - Statutory Payments	Payment	PAY/10023	150.00	
19-Apr-21	SP-Silver Oak Villas - Statutory Payments	Payment	PAY/10024	1,450.00	
19-Apr-21	SP-Ssllp-Logistics - Statutory Payments	Payment	PAY/10025	6,550.00	
19-Apr-21	SP-Vista Homes - Statutory Payments	Payment	PAY/10026	350.00	
19-Apr-21	SP-Villa Orchids Lip - Statutory Payments	Payment	PAY/10027	150.00	
19-Apr-21	SP-Serene Const Lip-Statutory Payments	Payment	PAY/10028	150.00	
19-Apr-21	SP-Modi Farm House Hyd Lip - Statutory Payments	Payment	PAY/10029	200.00	
19-Apr-21	SP-Kadakia and Modi Housing - Statutory Payments	Payment	PAY/10030	350.00	
19-Apr-21	SP-Modi Realty Genome Valley Lip - Statutory Payment	Payment	PAY/10031	600.00	
19-Apr-21	SP-East Side Residency - Statutory Payments	Payment	PAY/10032	750.00	
19-Apr-21	SP-Modi Properties Pvt Ltd - Statutory Payments	Payment	PAY/10033	9,428.00	
19-Apr-21	SP-B and C Estates - Statutory Payments	Payment	PAY/10034	464.00	
19-Apr-21	SP-MPPL-Mayflower Platinum - Statutory Payments	Payment	PAY/10035	1,106.00	
19-Apr-21	SP-MPPL-Mayflower Platinum - Statutory Payments	Payment	PAY/10036	750.00	
20-Apr-21	SP-Vista Homes - Statutory Payments	Payment	PAY/10037	2,234.00	
20-Apr-21	SP-Nilgiri Estates - Statutory Payments	Payment	PAY/10038	2,346.00	
20-Apr-21	SP-Ssllp-Logistics - Statutory Payments	Payment	PAY/10039	22,626.00	
20-Apr-21	SP-Modi Realty Miryalaguda Lip - Statutory Payment	Payment	PAY/10040	2,654.00	
20-Apr-21	SP-GV Research Centers Pvt Ltd - Statutory Payments	Payment	PAY/10041	2,327.00	
20-Apr-21	SP-Modi Realty Mallapur Lip - Statutory Payment	Payment	PAY/10042	4,605.00	
20-Apr-21	SP-Mehta and Modi Realty Kowkur Lip-Statutory Payme	Payment	PAY/10043	3,202.00	
20-Apr-21	SP-Modi Consultancy Services - Statutory Payments	Payment	PAY/10044	1,159.00	
20-Apr-21	SP-Silver Oak Villas - Statutory Payments	Payment	PAY/10045	3,768.00	
28-Apr-21	SP-Paramount Estates - Statutory Payments	Payment	PAY/10046	7,788.00	
28-Apr-21	SP-Paramount Estates - Statutory Payments	Payment	PAY/10047	7,788.00	
28-Apr-21	SP-Paramount Estates - Statutory Payments	Payment	PAY/10048	8,758.00	
28-Apr-21	SP-Paramount Estates - Statutory Payments	Payment	PAY/10049	9,407.00	
28-Apr-21	SP-Paramount Estates - Statutory Payments	Payment	PAY/10050	9,407.00	
28-Apr-21	SP-Paramount Estates - Statutory Payments	Payment	PAY/10051	8,372.00	

Carried Over

4,62,372.00

continued ...

Summit Builders

Payment Register : 1-Apr-21 to 30-Apr-21

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,62,372.00	
28-Apr-21	SP-Paramount Estates - Statutory Payments	Payment	PAY/10052	9,524.00	
28-Apr-21	SP-Paramount Estates - Statutory Payments	Payment	PAY/10053	8,760.00	
28-Apr-21	SP-Silver Oak Villas - Statutory Payments	Payment	PAY/10054	8,372.00	
28-Apr-21	SP-Silver Oak Villas - Statutory Payments	Payment	PAY/10055	8,760.00	
Total:				4,97,788.00	

Summit Builders
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10001**

Dated : **12-Apr-21**

Through : **BANK-Axis Bank A/c No:919020031272204**

Particulars	Amount
Account : SP-Modi Realty Muraharpally - Statutory Payments	4,880.00
On Account of : Being amount paid towards Tax on behalf of Modi Realty Muraharpally	
Amount (in words) : Indian Rupees Four Thousand Eight Hundred Eighty Only	₹ 4,880.00

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature

Summit Builders
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10002

Dated : 15-Apr-21

Through : BANK-Axis Bank A/c No:-919020031272204

Particulars	Amount
Account : SP-B and C Estates - Statutory Payments	1,921.00
On Account of : Being amount paid towards PF for the month of March 2021 on behalf of BNC Amount (in words) : Indian Rupees One Thousand Nine Hundred Twenty One Only	
	₹ 1,921.00

Prepared by: nagapriyanka

Approved by

Receiver's Signature



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 29/04/2021 11:30:

Payment Confirmation Receipt

TRRN No :	1202104011919
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2021 11:12:01
Establishment ID :	APHYD0082146000
Establishment Name :	B & C ESTATES
Challan Type :	Monthly Contribution Challan
Total Members :	1
Wage Month :	MAR-2021
Total Amount (Rs) :	1,921
Account-1 Amount (Rs) :	909
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	483
Account-21 Amount (Rs) :	29
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211150421001899
Payment Date :	15-APR-2021
Payment Confirmation Date :	15-APR-2021
Total PMRPY Benefit :	0



Summit Builders
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/10003

Dated : 15-Apr-21

Through : BANK-Axis Bank A/c No:-919020031272204

Particulars	Amount
Account : SP-Paramount Estates - Statutory Payments	2,695.00
On Account of : Being amount paid towards PF for the month of March 2021 on behalf of PMR II	
Amount (in words) : Indian Rupees Two Thousand Six Hundred Ninety Five Only	
	₹ 2,695.00

Prepared by: nagapriyanka

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Employees' Provident Fund Organization

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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 29/04/2021 14:03:

Payment Confirmation Receipt

TRRN No :	1202104014421
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2021 21:03:43
Establishment ID :	APHYD1006147000
Establishment Name :	PARAMOUNT ESTATES
Challan Type :	Monthly Contribution Challan
Total Members :	1
Wage Month :	MAR-2021
Total Amount (Rs) :	2,695
Account-1 Amount (Rs) :	1,404
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	746
Account-21 Amount (Rs) :	45
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211150421001921
Payment Date :	15-APR-2021
Payment Confirmation Date :	15-APR-2021
Total PMRPY Benefit :	0



Summit Builders
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10004**

Dated : **15-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : SP-Nilgiri Estates - Statutory Payments	7,675.00
On Account of : Being amount paid towards PF for the month of March 2021 on behalf of NE Amount (in words) : Indian Rupees Seven Thousand Six Hundred Seventy Five Only	
	₹ 7,675.00

Prepared by: **nagapriyanka**

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Employees' Provident Fund Organization

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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 02/06/2021 08:17:

Payment Confirmation Receipt

TRRN No :	1202104014417
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2021 20:57:40
Establishment ID :	APHYD1392837000
Establishment Name :	NILGIRI ESTATES
Challan Type :	Monthly Contribution Challan
Total Members :	4
Wage Month :	MAR-2021
Total Amount (Rs) :	7,675
Account-1 Amount (Rs) :	4,590
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,439
Account-21 Amount (Rs) :	146
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211150421001946
Payment Date :	15-APR-2021
Payment Confirmation Date :	15-APR-2021
Total PMRPY Benefit :	0



Summit Builders
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10005**

Dated : **15-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : SP-Silver Oak Villas - Statutory Payments	24,540.00
On Account of : Being amount paid towards PF for the month of March 2021 on behalf of SOV Amount (in words) : Indian Rupees Twenty Four Thousand Five Hundred Forty Only	
	₹ 24,540.00

Prepared by: **nagapriyanka**

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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 29/04/2021 14:20:

Payment Confirmation Receipt

TRRN No :	1202104015325
Challan Status :	Payment Confirmed
Challan Generated On :	14-APR-2021 13:09:46
Establishment ID :	APHYD1585367000
Establishment Name :	SILVER OAK VILLAS LLP
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	MAR-2021
Total Amount (Rs) :	24,540
Account-1 Amount (Rs) :	15,375
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	8,175
Account-21 Amount (Rs) :	490
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211150421001960
Payment Date :	15-APR-2021
Payment Confirmation Date :	15-APR-2021
Total PMRPY Benefit :	0



Summit Builders
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10006**

Dated : **15-Apr-21**

Through : **BANK-Axis Bank A/c No:919020031272204**

Particulars	Amount
Account : SP-Modi Realty Miryalaguda Llp - Statutory Payment	14,872.00
On Account of : Being amount paid towards PF for the month of March 2021 on behalf of AGH Amount (in words) : Indian Rupees Fourteen Thousand Eight Hundred Seventy Two Only	₹ 14,872.00

Prepared by: **nagapriyanka**

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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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Generated On 02/06/2021 07:46:

Payment Confirmation Receipt

TRRN No :	1202104012291
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2021 12:52:41
Establishment ID :	APHYD1755693000
Establishment Name :	Modi Realty (Miryalaguda) Llp
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	MAR-2021
Total Amount (Rs) :	14,872
Account-1 Amount (Rs) :	9,192
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	4,886
Account-21 Amount (Rs) :	294
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211150421001999
Payment Date :	15-APR-2021
Payment Confirmation Date :	15-APR-2021
Total PMRPY Benefit :	0



Summit Builders
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10007**

Dated : **15-Apr-21**

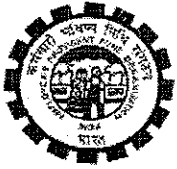
Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : SP-GV Research Centers Pvt Ltd - Statutory Payments	28,235.00
On Account of : Being amount paid towards PF for the month of March 2021 on behalf of GVRC	
Amount (in words) : Indian Rupees Twenty Eight Thousand Two Hundred Thirty Five Only	
	₹ 28,235.00

Prepared by: **nagapriyanka**

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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 29/04/2021 11:53:

Payment Confirmation Receipt

TRRN No :	1202104014082
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2021 14:42:58
Establishment ID :	APHYD1957003000
Establishment Name :	GV RESEARCH CENTERS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	10
Wage Month :	MAR-2021
Total Amount (Rs) :	28,235
Account-1 Amount (Rs) :	17,698
Account-2 Amount (Rs) :	565
Account-10 Amount (Rs) :	9,407
Account-21 Amount (Rs) :	565
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211150421002024
Payment Date :	15-APR-2021
Payment Confirmation Date :	15-APR-2021
Total PMRPY Benefit :	0



Summit Builders
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10008**

Dated : **15-Apr-21**

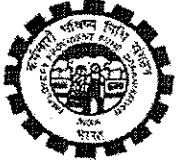
Through : BANK-Axis Bank A/c No: 919020031272204

Particulars	Amount
Account : SP-Modi Realty Mallapur Lip - Statuory Payment	32,011.00
On Account of : Being amount paid towards PF for the month of March 2021 on behalf of GMR	
Amount (in words) : Indian Rupees Thirty Two Thousand Eleven Only	
	₹ 32,011.00

Prepared by: nagapriyanka

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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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Generated On 29/04/2021 13:18:

Payment Confirmation Receipt

TRRN No :	1202104012460
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2021 13:37:40
Establishment ID :	APHYD1997544000
Establishment Name :	MODI REALTY MALLAPUR LLP
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	MAR-2021
Total Amount (Rs) :	32,011
Account-1 Amount (Rs) :	20,064
Account-2 Amount (Rs) :	640
Account-10 Amount (Rs) :	10,667
Account-21 Amount (Rs) :	640
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211150421002045
Payment Date :	15-APR-2021
Payment Confirmation Date :	15-APR-2021
Total PMRPY Benefit :	0



Summit Builders
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10009**

Dated : **15-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : SP-Mehta and Modi Realty Kowkur Llp-Statutory Payme	20,323.00
On Account of : Being amount paid towards PF for the month of March 2021 on behalf of GHT Amount (in words) : Indian Rupees Twenty Thousand Three Hundred Twenty Three Only	₹ 20,323.00

Prepared by: **nagapriyanka**

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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 29/04/2021 12:29:

Payment Confirmation Receipt

TRRN No :	1202104012327
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2021 13:00:28
Establishment ID :	APHYD2072115000
Establishment Name :	MEHTA & MODI REALTY KOWKUR LLP
Challan Type :	Monthly Contribution Challan
Total Members :	8
Wage Month :	MAR-2021
Total Amount (Rs) :	20,323
Account-1 Amount (Rs) :	12,678
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	6,740
Account-21 Amount (Rs) :	405
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211150421002066
Payment Date :	15-APR-2021
Payment Confirmation Date :	15-APR-2021
Total PMRPY Benefit :	0



Summit Builders
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10010**

Dated : **15-Apr-21**

Through : **BANK-Axis Bank A/c No:919020031272204**

Particulars	Amount
Account : SP-Modi Consultancy Services - Statutory Payments	3,862.00
On Account of : Being amount paid towards PF for the month of March 2021 on behalf of MCS Amount (in words) : Indian Rupees Three Thousand Eight Hundred Sixty Two Only	₹ 3,862.00

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature



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 29/04/2021 12:58:

Payment Confirmation Receipt

TRRN No :	1202104014428
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2021 21:14:23
Establishment ID :	APHYD1741756000
Establishment Name :	MODI CONSULTANCY SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	2
Wage Month :	MAR-2021
Total Amount (Rs) :	3,862
Account-1 Amount (Rs) :	2,150
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	1,144
Account-21 Amount (Rs) :	68
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211150421002082
Payment Date :	15-APR-2021
Payment Confirmation Date :	15-APR-2021
Total PMRPY Benefit :	0



Summit Builders
M G Road, Ranigunj
Secunderabad
State Name : Telangana. Code : 36

Payment Voucher

Dated : 16-Apr-21

No. : PAY/10011

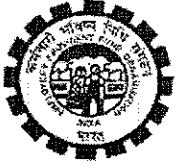
Through : BANK-Axis Bank A/c No: 919020031272204

Particulars	Amount
Account : SP-Modi Properties Pvt Ltd - Statutory Payments	48,266.00
On Account of : Being amount paid towards PF for the month of March 2021 on behalf of MPPL	
Amount (in words) : Indian Rupees Forty Eight Thousand Two Hundred Sixty Six Only	₹ 48,266.00

Prepared by: nagapriyanka

Approved by

Receiver's Signature



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 19/04/2021 17:13:

Payment Confirmation Receipt

TRRN No :	1202104020317
Challan Status :	Payment Confirmed
Challan Generated On :	16-APR-2021 15:23:18
Establishment ID :	APHYD0026312000
Establishment Name :	MODI PROPERTIES - INVESTMENT PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	MAR-2021
Total Amount (Rs) :	67,838
Account-1 Amount (Rs) :	42,519
Account-2 Amount (Rs) :	1,357
Account-10 Amount (Rs) :	22,605
Account-21 Amount (Rs) :	1,357
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211160421000510
Payment Date :	16-APR-2021
Payment Confirmation Date :	16-APR-2021
Total PMRPY Benefit :	0



Summit Builders
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10012**

Dated : **16-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : SP-Vista Homes - Statutory Payments	8,845.00
On Account of : Being amount paid towards PF for the month of March 2021 on behalf of Vista Homes	
Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Forty Five Only	
	₹ 8,845.00

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature



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 29/04/2021 14:35:

Payment Confirmation Receipt

TRRN No :	1202104015358
Challan Status :	Payment Confirmed
Challan Generated On :	14-APR-2021 13:19:00
Establishment ID :	APHYD0081131000
Establishment Name :	VISTA HOMES
Challan Type :	Monthly Contribution Challan
Total Members :	4
Wage Month :	MAR-2021
Total Amount (Rs) :	8,845
Account-1 Amount (Rs) :	5,337
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,837
Account-21 Amount (Rs) :	171
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211160421000513
Payment Date :	16-APR-2021
Payment Confirmation Date :	16-APR-2021
Total PMRPY Benefit :	0



Summit Builders
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10013**

Dated : **16-Apr-21**

Through : BANK-Axis Bank A/c No:-919020031272204

Particulars	Amount
Account : SP-MPPL-Mayflower Platinum - Statutory Payments	19,572.00
On Account of : Being amount paid towards PF for the month of Mar 2021 on behalf of MPL Amount (in words) : Indian Rupees Nineteen Thousand Five Hundred Seventy Two Only	
	₹ 19,572.00

Prepared by: nagapriyanka

Approved by

Receiver's Signature



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 19/04/2021 17:13:

Payment Confirmation Receipt

TRRN No :	1202104020317
Challan Status :	Payment Confirmed
Challan Generated On :	16-APR-2021 15:23:18
Establishment ID :	APHYD0026312000
Establishment Name :	MODI PROPERTIES - INVESTMENT PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	29
Wage Month :	MAR-2021
Total Amount (Rs) :	67,838
Account-1 Amount (Rs) :	42,519
Account-2 Amount (Rs) :	1,357
Account-10 Amount (Rs) :	22,605
Account-21 Amount (Rs) :	1,357
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211160421000510
Payment Date :	16-APR-2021
Payment Confirmation Date :	16-APR-2021
Total PMRPY Benefit :	0



Summit Builders
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10014**

Dated : **17-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : SP-Ssllp-Logistics - Statutory Payments	1,18,668.00
On Account of : Being amount paid towards PF for the month of March 2021 on behalf of SSLLP Logistics	
Amount (in words) : Indian Rupees One Lakh Eighteen Thousand Six Hundred Sixty Eight Only	
	₹ 1,18,668.00

Prepared by: **nagapriyanka**

Approved by

Receiver's Signature



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 29/04/2021 14:28:

Payment Confirmation Receipt

TRRN No :	1202104020776
Challan Status :	Payment Confirmed
Challan Generated On :	17-APR-2021 12:07:35
Establishment ID :	APHYD1736647000
Establishment Name :	SUMMIT SALES LLP
Challan Type :	Monthly Contribution Challan
Total Members :	48
Wage Month :	MAR-2021
Total Amount (Rs) :	1,18,668
Account-1 Amount (Rs) :	75,094
Account-2 Amount (Rs) :	2,373
Account-10 Amount (Rs) :	38,830
Account-21 Amount (Rs) :	2,371
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211170421000077
Payment Date :	17-APR-2021
Payment Confirmation Date :	17-APR-2021
Total PMRPY Benefit :	0



Summit Builders
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10015**

Dated : **17-Apr-21**

Through : **BANK-Axis Bank A/c No:-919020031272204**

Particulars	Amount
Account : SP-Modi Realty Miryalaguda Llp - Statutory Payment	700.00
On Account of : Being amount paid towards PT for the month of March 2021 on behalf of AGH Amount (in words) : Indian Rupees Seven Hundred Only	
	₹ 700.00

Prepared by: nagapriyanka

Approved by

Receiver's Signature



Your Tax Payment has been done successfully.

Payment ID for future communication: 708101245 (Confirmation has been mailed you.)

E-Receipt for

Tax Payment

Remitter's Name	Modi Realty Miryalaguda LLP
Customer Account Number	CYBER_TG
Department Code	2303
Challan Number	6100096286
Departmental Transid	36210417394994
DDO Code	25002303017
Head of Account	0028001070001000000NVN
Amount	700.00
Transaction Date & Time	17-04-2021 13:16:54
Debit Account Number	919020031272204
Transaction Status	SUC
Remarks	AGH PT Mar 2021