



AP/38280

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
HYDERABAD

NEW HORIZONS CYBERSOFT LIMITED
8-2-472/B/2/1, Bhooma Plaza, No.2,
Street No: 4, Avenue-7,
Banjara Hills, HYDERABAD-500 034.

TRRN: 1201409003075
Employer E-Sewa

ESTABLISHMENT CODE & NAME : APHYD0038280000 NEW HORIZONS CYBERSOFT LTD.,
ADDRESS : BHOOMA PLAZA, NO.2, STREET NO.11, AVENUE 7, BANJARA HILLS, HYDERABAD 612AP

Dues for the wage month of: 08/2014

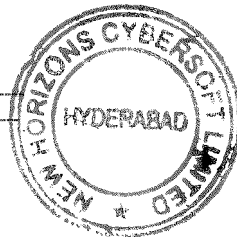
TOTAL SUBSCRIBERS: A/C.01 391 A/C.10 391 A/C.21 391
TOTAL WAGES: A/C.01 1796669 A/C.10 1796669 A/C.21 1696260

Table with 7 columns: SL. PARTICULARS, A/C.01, A/C.02, A/C.10, A/C.21, A/C.22, TOTAL. Rows include Employer's share of cont, Employee's share of cont, Admin charges, Inspection charges, Penal damages, Misc. payment.

GRAND TOTAL (IN WORDS) Rupees Four Lakh Sixty Thousand Eight Hundred and Sixty-Six Only 460866

FOR BANKS USE ONLY

Amount Received Rs.
Date of presentation of Cheque/DD
Date of Realisation of Cheque/DD
SBI Branch Name
SBI Branch Code



FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 126216 Date: 05/09/14
Cheque/DD drawn bank & Branch: LIC BANK, BANJARA HILLS BRANCH
Name of the Depositor: K. NAGABHUVAN
Date of Deposit: 05/9/14 Mobile No. 9346782400
Signature of the Depositor: [Signature]

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

SBI stamp with fields: User ID No. 0246012, Queue No. 16, SBI 3257, Cash Paid/Received/Transf. Yella Reddy, Journal No. 0014, Date 05/09/14.

(This is a system generated challan generated on 05/09/2014 14:37, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)