

Date:

12 JUN 2025

The Manager
Sumitomo Mitsui Banking Corporation
New Delhi

Dear Sir/Madam,

We request you to please debit my Account No. 10087000 maintained with you towards the payment & processing charges and pay to Employee Provident Fund Organisation via e-payment as per details given below.

CHALLAN FOR Employee Provident Fund Organisation Payment		
Establishment Code	GNGGN1589137000	
Establishment Name	KRISUMI CORPORATION PVT. LTD.	
Address	Building Name/Number	36 A
	Area/Road	VILLAGE SIHI, TEHSIL MANESAR, GURUGRAM
	Locality/Market	GURGAON, GURGAON, HARYANA
	Pin Code	
TRRN NO 2032506009331	Total Amount (Rs)	1718060
Total amount paid (in words) : Seventeen Lakh Eighteen Thousand Sixty Only.		

Kindly send the Challan in pdf format on our email ids listed :

Please attach the Combined Challan downloaded from EPFO website containing the TRRN No. 2032506009331

I have read and understood the Terms & Conditions and agree to be bound by the same

For KRISUMI CORPORATION PVT. LTD.


Authorised Signatory

Authorised Signatories

For KRISUMI CORPORATION PVT. LTD.


Authorised Signatory

I/We agree to the Bank transferring the funds to the account of authorised/participating Bank by debit to my/our account held with Bank. The Bank will log on to the 'Internet Banking Facility' provided by the authorised/participating Bank and effect the Tax/Government Dues/Statutory payment. On receiving the On-line acknowledgement from authorised/participating Bank, the Bank shall advise me/us on the Tax/Government Dues/Statutory Dues having been paid and the physical copy with the valid CIN will be dispatched to me/us. I /We hereby agree to share at our own risk, the login credentials, if required of the respective portal/website from where the tax/Government Dues/Statutory payments can be initiated/made by you on our behalf and would not hold the Bank responsible for the transactions conducted by using our login credentials. Further, the Bank shall not be responsible for the loss or damage, if any, that may be caused to the Remitter / Beneficiary arising out of any action taken in good faith by the Bank's staff or the malfunctioning or breakdown of the Bank's or any other computer system, computer network, telecommunication network or any other equipment (inclusive of hardware and software) used in the Internet payment system or Force Majeure. This would include any system crash while remitting the payments. I/We request you to execute remittance instruction in accordance with the terms and conditions of remittance transaction. We have no objection in your using authorised/participating Bank's Internet Banking facility to make this payment and we shall not hold the Bank liable for the same. Any request for payment of Tax/Government Dues/Statutory Dues received prior to the cut-off time on the banking day will be generally made on that banking day. Any request for Tax payment/Government Dues/Statutory Dues received after the Cut-off time will be made on the next banking day. The Bank shall have no liability for penalty infused by the Tax/Government Dues/Statutory authorities for any such delay in payment. I/We shall be bound by this request and any other request for any modification, alteration or cancellation prior to the transmission and /or settlement which shall be in writing and subject to Bank's customary procedure. The Bank shall have no obligation to act upon any instruction to amend/cancel tax/Government Dues/Statutory payment after it is transmitted. I/We agree to indemnify and save harmless and keep indemnified the Bank in respect of any errors or omission in the particulars furnished by me /us against any loss or damage caused or expense suffered by the Bank arising out of my/our default. I/We agree to abide by terms & conditions as placed on the Bank's website from time to time



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN: 2032506009331
ECR Id 123239209
LIN : 1504384434

Establishment Code & GNGGN1589137000 KRISUMI CORPORATION PRIVATE LIMITED
Address : 36A, VILLAGE SIHI,, TEHSIL MANESAR, GURUGRAM, GURGAON, HARYANA

Dues for the wage month May 2025

Total Subscribers : EPF 205 EPS 193 EDLI 205
Total Wages : 68,41,378 28,07,465 29,84,562

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	34,207	0	0	0	34,207
2	Employer's Share Of	5,87,022	0	2,33,945	14,919	0	835,886
3	Employee's Share Of	8,47,967	0	0	0	0	847,967
Grand Total : Seventeen Lakh Eighteen Thousand Sixty Rupees Only							17,18,060

(This is a system generated challan on 11-JUN-2025 10:00, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.)	17,18,060	
F) Total amount of uploaded ECR (D +	17,18,060	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.