


SWIFT SECURITAS PVT. LTD.

CIN No. - U74999 DL 1999 PTC 098491
 FIRST FLOOR, SCO-102, HUDA MARKET, SECTOR-31,
 GURGAON, HARYANA 122003
 GST No. : 06AAGCS2294F1ZC

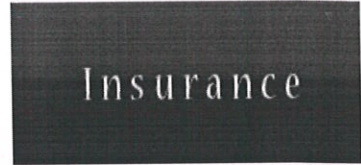
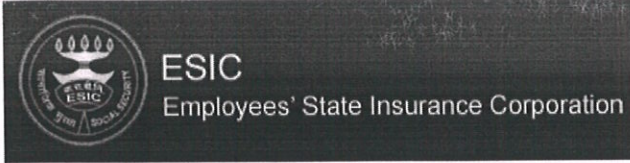
Regd. Office : 57, RAJDHANI ENCLAVE, PITAMPURA. - 110034 . NEW DELHI .
 Tel.#011-45150000,

Tax Invoice

Inv. No.: HR/22-23/00473	PO No.										
Inv. Date 01-Jun-2022	Bill Period : 01 May 2022 To 31 May 2022										
	Vendor Code										
Bill To : KRISUMI CORPORATION PVT LTD. 3RD FLOOR, CENTRAL PLAZA MALL, DLF, GOLF COURSE ROAD, SEC 53 GURGAON HARYANA 122001, PAN No : AAECV0565A GST No. : 06AAECV0565A1ZR GST State : Haryana(06)	Ship/Service Provided To : KRISUMI CORPORATION PVT LTD. - SEC 36A GURGAON										
Sr. No.	Particulars	HSN/SAC Code	Duties	NOP/ Qty	Rate		CGST		SGST/UTGST		
							Rate	Amount	Rate	Amount	
1	HOUSEKEEPING	998533	61.00	2	16,903.00	33,260.74	9.00	2,993.47	9.00	2,993.47	
2	PANTRY BOY	998533	31.00	1	18,383.00		9.00	1,654.47	9.00	1,654.47	
3	SECURITY GUARD	998525	407.00	13	24,580.00	3,22,711.61	9.00	29,044.04	9.00	29,044.04	
4	SECURITY SUPERVISOR	998525	31.00	1	32,268.00	32,268.00	9.00	2,904.12	9.00	2,904.12	
5	SENIOR PANTRY BOY	998533	9.00	1	23,310.00	6,767.42	9.00	609.07	9.00	609.07	
TOTAL			539.00		413,390.77			37,205.17		37,205.17	
Taxable Value										4,13,390.77	
CGST										9.00% on 413,390.77	37,205.17
SGST/UTGST										9.00% on 413,390.77	37,205.17
INDIAN RUPEES FOUR LAKHS EIGHTY-SEVEN THOUSAND EIGHT HUNDRED ONE AND ELEVEN PAISA ONLY										Grand Total	4,87,801.11
HSN/SAC Code	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amt.			
		Rate	Amount	Rate	Amount	Rate	Amount				
998525	354,979.61	9.00	31,948.16	9.00	31,948.16	0.00	0.00	63,896.32			
998533	58,411.16	9.00	5,257.01	9.00	5,257.01	0.00	0.00	10,514.02			
TOTAL	413,390.77		37,205.17		37,205.17		0.00	74,410.34			
Issued Under Section 31(1) of GST ACT 2017										For SWIFT SECURITAS PVT. LTD.	
Terms & Conditions :										 For Swift Securitas Pvt Ltd Authorised Signatory	
For Enquires - Call											
Interest @ Rs.21% p a. will be charged on bills paid after due date. All disputes subject to Delhi jurisdiction only										Authorised Signatory	
E. & O.E.											

5/18/22, 2:53 PM

ChallanDoubleVerification



User Login: 69220394330011001

Wednesday, May 18, 2022 2:53:33 PM

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69220394330011001	
Employer's Name:	SWIFT SECURITAS PVT LTD	
Challan Period:	Apr-2022	
Challan Number :	06922116764468	
Challan Created Date	14-05-2022 17:36:27	
Challan Submitted Date	14-05-2022 17:53:57	
Amount Paid:	661409.00	
Transaction Number:	CPABQVVXC1	

Print Close

For Swift Securitas Pvt. Ltd.
Spawat
Authorized Signatory

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[https://www.esic.in/ESICInsurance1/RevenueOne/Monthly Contribution/ChallanDoubleVerification.aspx?userPk=spR5JNV2XEo4Y1ree8SgDMCg+ljlz...](https://www.esic.in/ESICInsurance1/RevenueOne/Monthly%20Contribution/ChallanDoubleVerification.aspx?userPk=spR5JNV2XEo4Y1ree8SgDMCg+ljlz...) 1/1



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

TRRN Details

TRRN No :	1012205021324
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAY-2022 16:45:29
Establishment ID :	DLCPM0023206000
Establishment Name :	SWIFT SECURITAS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	11258
Wage Month :	APR-22
Total Amount (Rs) :	2,55,10,534
Account-1 Amount (Rs) :	1,62,50,043
Account-2 Amount (Rs) :	5,10,277
Account-10 Amount (Rs) :	82,42,941
Account-21 Amount (Rs) :	5,07,273
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140522020038
Presentation Date :	14-MAY-2022 00:00:00
Realization Date :	14-MAY-2022 00:00:00
Date of Credit :	14-MAY-2022 00:00:00
Total PMRPY Benefit :	0

For Swift Securitas Pvt. Ltd

Shawet
Authorized Signatory



Name & Address of Contractor
 SWIFT SECURITAS PVT LTD 2, RAJDHANI ENCLAVE,
 PITAMPURA, NEW DELHI- 110034

FORM NO 12
 Soc Rule. - [770(A)(I)]

Name & address of establishment in/under which contact is carried on
 KRISUMI CORPORATION PVT LTD.

Muster Roll Sheet

Name & Address of Principal Employer :
 KRISUMI CORPORATION PVT LTD. - SEC 38A GURGAON

For the month of : April 2022

Sr. No.	Empcode	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	WD	OT	LD	H	WO	ABS	TOT	
1	188741	RAVINDER SINGH FATHER Name INDER SINGH SECURITY GUARD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P								30	
2	189917	RANJEET KUMAR GAUTAM FATHER Name DAYASHANKER GAUTAM SECURITY GUARD	P	P	-	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P								17
3	195562	NAND KISHOR SHARMA FATHER Name SHIVNARAYAN SHARMA SECURITY GUARD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			01					31	
4	200119	ASHWANI KUMAR FATHER Name LATE SHIV PRAKASH SECURITY SUPERVISOR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			03					33		
5	200810	DALJEET KUMAR GAUTAM FATHER Name DAYA SHANKAR GAUTAM SECURITY GUARD	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P								28		
6	200925	GAUTAM KUMAR FATHER Name LATE JAINANDAN SINGH SECURITY GUARD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P								30		
7	203385	LAKSHMAN GIRI FATHER Name DASRATH GIRI SECURITY GUARD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P								30		
8	205813	RAM VINAY GIRI FATHER Name NIKAHU SECURITY GUARD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			01					31		
9	210662	NITIN KUMAR FATHER Name ASHOK KUMAR SECURITY GUARD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P								25		
10	211154	VISHWANATH SINGH FATHER Name MAHATEEM SINGH SECURITY GUARD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P								30		
11	213733	ANOOP SHUKLA FATHER Name JAYASHANKAR SECURITY GUARD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P								30		
12	215068	RAJESH HARDAYAL WALMIKI FATHER Name HARDAYAL WALMIKI PANTRY BOY	P	P	OT	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P						05	01	29		
13	215069	AMAH KUMAR FATHER Name RAJESH KUMAR HOUSEKEEPING	P	P	OT	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P						05		30		

Name & Address of Contractor
 SWIFT SECURITAS PVT LTD 2, RAJDHANI ENCLAVE,
 PITAMPURA, NEW DELHI- 110034

FORM NO 12
 Ser Rule. - (77(WA)/01)

Name & address of establishment in/under which contact is carried on
 KRISUMI CORPORATION PVT LTD.

Mustaf Roll Sheet

Name & Address of Principal Employer :
 KRISUMI CORPORATION PVT LTD. - SEC 35A GURGAON

For the month of: March-2022

Sr. No.	Empcode	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	WD	OT	LD	H	WO	ABS	TOT
F/H Name	F/H Name	Designation																																						
14	221080	SAINUR NESA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					04	30	
		Father Name SAHABUDDIN HOUSEKEEPING																																						
15	221972	NITESH KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P						19
		Father Name JALAM SINGH SECURITY GUARD																																						
16	227383	ASHWINI KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P						30
		Father Name RAVINDRA SINGH SECURITY GUARD																																						
17	229259	GAURAV SHARMA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P						25
		Father Name RAMBILASH SECURITY GUARD																																						
18	230105	AJAY KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P						30
		Father Name DEEPAK KUMAR SECURITY GUARD																																						
		Dilhush . SK	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	04
		19 Amit -																																						

Praveen A.H.

5/12