


SENTINELS SECURITY PVT LTD

Regd Office : 40/93, Chittranjan Park
 New Delhi-110019
 E-Mail : info@sentinels-india.com
 Contact : 011-47456415, 011-47456416, 011-40536025
 Website -www.sentinels-india.com

PF Code : DL/7453
 ESIC Code : 20000140150001018
 Service Category: Security Service
 PAN : AAGCS2330A
 GSTIN/UIN : 07AAGCS2330A1ZZ
 CIN No : U74899DL1982PTC014162

| Buyer (Bill to) Krisumi Corporation Pvt Ltd 461-462, Udyog Vihar, Phase 3 Gurugram 122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 | | | Invoice No. : 21-22/TI/04439 | | | |
|---|-----------------|-----------------|-----------------------------------|---|-----------|-----------|
| Place of Supply Krisumi Corporation Pvt Ltd Site Office, At Kartik Farm Mandi Road, New Delhi State Name : Delhi, Code : 07 | | | Date : 11-Jan-22 | | | |
| | | | GST Payable on Reverse Charge: No | | | |
| | | | Invoice Month : DEC 2021 SERVICES | | | |
| No | No.Of /Personel | Name of Item- | HSN/SAC | Job Qt/Unit | Rate/Unit | Amount |
| 1 | 2 | Security Guards | 998529 | 1 Month | 31,500 | 63,000.00 |
| Terms & Conditions : Interest will be charged @18% p.a. if the bill is not paid within 30 days From the date of Invoice. E. & O.E. Narration DEC 2021 SERVICES | | | | Taxable Value 63,000.00 Output IGST@18% 11,340.00 Grand Total 74,340.00 | | |
| Amount in Words(Rs) INR Seventy Four Thousand Three Hundred Forty Only. | | | | Sentinels Security Pvt Ltd  Authorised Signatory | | |

NOTE:-Payment mode is NEFT/RTGS/Cheque in Favour of SENTINELS SECURITY PVT LTD .
 Company's Bank Name: Punjab National Bank
 Bank Account Number: 0802250031086
 Branch & IFSC Code : Soami Nagar, New Delhi & PUNB0080220



User Login: 20000140150001018

Friday, December 17, 2021 10:52:21 AM

Monthly Contribution > Challan Creation > Status

DL

| Transaction Details | |
|------------------------|------------------------------------|
| Transaction Status: | Transaction Completed Successfully |
| Employer's Code No: | 20000140150001018 |
| Employer's Name: | SENTINELS SECURITY PVT. LTD |
| Challan Period: | nov21contract |
| Challan Number: | 02021139342225 |
| Challan Created Date | 16-12-2021 17:25:59 |
| Challan Submitted Date | 16-12-2021 17:26:28 |
| Amount Paid: | 232.00 |
| Transaction Number: | CH2337897 |

Print Close

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संघर्षी शरिख शरिख संघर्ष
 Employees' Provident Fund Organization
 शरिख शरिख शरिख, 14, शरिखी संघर्ष संघर्ष, संघर्ष शरिखी - 110066,
 Bhawshya Nidhi Bhawan, 14, Bilkaji Cama Place, New Delhi - 110066

Generated On 15/12/2021 10:44

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 1052112011393 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 14-DEC-2021 18:28:43 |
| Establishment ID : | DSNHP0007453000 |
| Establishment Name : | SENTINELS SECURITY P LTD |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 4248 |
| Wage Month : | NOV-2021 |
| Total Amount (Rs.) : | 1,04,57,832 |
| Account-1 Amount (Rs.) : | 66,43,455 |
| Account-2 Amount (Rs.) : | 2,09,165 |
| Account-10 Amount (Rs.) : | 33,95,847 |
| Account-21 Amount (Rs.) : | 2,09,165 |
| Account-22 Amount (Rs.) : | 0 |
| Payment Confirmation Bank : | State Bank of India |
| CRN : | 002141221189998 |
| Payment Date : | 14-DEC-2021 |
| Payment Confirmation Date : | 14-DEC-2021 |
| Total PMRPY Benefit : | 0 |

