

Tax Invoice

(Original for recipient)

# UNIVERSAL SERVICES

JATSHAHPUR POST INCHHAPURI GURGAON 122414 Haryana India

GST Registration No : 06DMHPK6955G1ZQ

PAN No:- DMHPK6955G

Invoice No:-INV20250020

Invoice Date:-02/08/2025

Service Month:-July 25

Period :-1st July to 31st July 25

**Details of Receiver (Billed to)**

Krisumi Corporation Pvt. Ltd  
Address:-Sec 36A,Near Village Sihi Dwarka Express  
Way,Gurgaon,Haryana-122004  
Sector 54 | Gurgaon - 122 002 | India

**Ship to**

Krisumi Corporation Pvt. Ltd  
Address:-Sec 36A,Near Village Sihi Dwarka Express  
Way,Gurgaon,Haryana-122004  
Sector 54 | Gurgaon - 122 002 | India

State Name: Haryana

State Code : 06

GST #: 06AAECV0565A1ZR

**Account Details:-**

Ac Name:-Universal Services  
Ac No:50200034916760  
Bank :-HDFC Bank  
IFSC CODE:-HDFC003324

S.No	Description of Goods / Service	HSN Code	UOM	Rate Per Month	Taxable value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Horticulture Maintenance Work	0 997221	Monthly	228375.00	228375.00	9%	20553.75	9%	20553.75	0%	0.00
Sub Total					228375.00		20553.75		20553.75		
<b>Total</b>										269483	
Transport Charges										0.00	
<b>Invoice Total</b>										269483	

Certified that the Particulars given above are true and correct and the amount indicated

TERMS OF SALE :- Payment Term is 15 days.

Universal Services



**Form 13**

[See Rule 77(1)(a)(iii)]

**Register of Wage**

Name & Address of the Contractor

Universal Services  
C 209 Second Floor M3M Udhana  
Sect 67 Gurgaon Haryana -122002

Name & address of establishment in/ under which contract is carried on

Krisumi Corporation Pvt Ltd  
Sec 38A, Near Village Sishi Dwarka Express Way, Gurgaon, Haryana -122004

Nature and location of work

Horticulture Service at Krisumi Corporation Pvt. Ltd

Name and Address of Principal Employer :

Krisumi Corporation Pvt. Ltd  
Sec 38A, Near Village Sishi Dwarka Express Way, Gurgaon, Haryana -122004

S.N.	Name of Emp.	Father / Husband Name	Designation	Days	Rate of Wages					Earnings					Deduction				Total Deduction	Net Salary	Signature / Thumb impression of workman						
					Basic	Paid Leave	Statutory Bonus	HRA Allowance	Washin & Other allowance	Total	Basic	Paid Leave	Statutory Bonus	HRA Allowance	Washin & Other allowance	Gross Salary	PF @12%	LWF @7.5%				ESIC @7.5%	PVC	Uniform Deduction			
1	RAM NIBASH	KAALI CHARAN	Supervisor	25	25	13863	1234	1140	500	500	0	17057	11403	1028	950	417	417	14214	1806	28	107			1741	12473		
2	SAVITRI DEVI	KHAZAN SINGH	Gardner	30	30	11257	1058	938	500	500		14253	11257	1058	938	500	500	14253	1590	29	107			1725	12528		
3	SITARAM KEWAT	DHANIRAM	Gardner	30	30	11257	1058	938	500	500		14253	11257	1058	938	500	500	14253	1590	29	107			1725	12528		
4	SARAJ KEWAT	SITARAM	Gardner	30	30	11257	1058	938	500	500		14253	11257	1058	938	500	500	14253	1590	29	107			1725	12528		
5	AKHLESH KEWAT	GHANSHYAM	Gardner	30	30	11257	1058	938	500	500		14253	11257	1058	938	500	500	14253	1590	29	107			1725	12528		
6	MANKUNWAR	AKHLESH	Gardner	30	30	11257	1058	938	500	500		14253	11257	1058	938	500	500	14253	1590	29	107			1725	12528		
7	MOOLCHAND	KOORE KEVAT	Gardner	30	30	11257	1058	938	500	500		14253	11257	1058	938	500	500	14253	1590	29	107			1725	12528		
8	MATTHU KEWAT	AKHLESH	Gardner	30	30	11257	1058	938	500	500		14253	11257	1058	938	500	500	14253	1590	29	107			1725	12528		
9	TULSI KEWAT	BAANSHI	Gardner	30	30	11257	1058	938	500	500		14253	11257	1058	938	500	500	14253	1590	29	107			1725	12528		
10	MULLA BAI KEWAT	TULSHIDAS	Gardner	30	30	11257	1058	938	500	500		14253	11257	1058	938	500	500	14253	1590	29	107			1725	12528		

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**Form-12**

[See Rule 77 (1)(a)(ii)]

**Muster Roll**

Name & Address of the Contractor

Universal Services  
C 209 Second Floor M3M Urbana  
Sect 67 Gurgaon Haryana -122002

Name & address of establishment in/ under which contract is carried on

Krisumi Corporation Pvt Ltd  
Sec 36A, Near Village Sthi Dwarka Express Way, Gurgaon, Haryana-122004

Nature and location of work

Horticulture Service at Krisumi Corporation Pvt. Ltd

Name and Address of Principal Employer :

Krisumi Corporation Pvt. Ltd  
Sec 36A, Near Village Sthi Dwarka Express Way, Gurgaon, Haryana-122004

Jun-25

Sno	Name of Workman	Father Name	Designation	1-Jun-25	2-Jun-25	3-Jun-25	4-Jun-25	5-Jun-25	6-Jun-25	7-Jun-25	8-Jun-25	9-Jun-25	10-Jun-25	11-Jun-25	12-Jun-25	13-Jun-25	14-Jun-25	15-Jun-25	16-Jun-25	17-Jun-25	18-Jun-25	19-Jun-25	20-Jun-25	21-Jun-25	22-Jun-25	23-Jun-25	24-Jun-25	25-Jun-25	26-Jun-25	27-Jun-25	28-Jun-25	29-Jun-25	30-Jun-25	Day	W/C	Leave	Holiday	Total
1	RAM NIBASH	KAALU CHARAN	Supervisor	W/C	P	P	P	P	P	P	W/C	A	A	A	P	P	W/C	P	P	P	P	P	P	W/C	A	P	P	P	P	P	W/C	P	20	5	0	0	0	25
2	SAVITRI DEVI	KHAZAN SINGH	Gardner	P	P	P	P	P	P	W/C	P	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	26	4	0	0	0	30	
3	SITARAM KEWAT	DHANIRAM KEWAT	Gardner	P	P	P	P	P	P	W/C	P	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	26	4	0	0	0	30	
4	SAROJ KEWAT	SITARAM KEWAT	Gardner	P	P	W/C	P	P	P	P	P	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	26	4	0	0	0	30	
5	AKHILESH KEWAT	GHANSHYAM KEWAT	Gardner	P	P	W/C	P	P	P	P	P	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	26	4	0	0	0	30	
6	MANKUNWAR KEVAT	AKHLESH	Gardner	P	P	P	P	P	P	P	W/C	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	26	4	0	0	0	30	
7	MOOLCHAND KEVAT	KOORE KEVAT	Gardner	P	P	P	P	P	P	P	W/C	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	26	4	0	0	0	30	
8	MATHTHU KEWAT	AKHLESH	Gardner	P	P	P	P	P	P	W/C	P	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	26	4	0	0	0	30	
9	TULSI KEWAT	BANSHI	Gardner	P	P	P	P	P	P	W/C	P	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	26	4	0	0	0	30	
10	MULA BAI KEVAT	TUSHIDAS KEVAT	Gardner	P	P	P	P	P	P	W/C	P	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	P	P	P	P	P	W/C	P	26	4	0	0	0	30	

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User: 69000594200000999  
Login:

Friday, July 25, 2025 1:24:57 PM



Monthly Contribution > Online Challan Status

<b>ChallanDoubleVerification</b>		* Required Fields
Employer's Code No.:	69000594200000999	

<b>Transaction Details</b>		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	69000594200000999	
Employer's Name:	UNIVERSAL SERVICES	
Challan Period:	Jun-2025	
Challan Number :	06925128307412	
Challan Created Date	25-07-2025 13:14:55	
Challan Submitted Date	25-07-2025 13:15:09	
Amount Paid:	189440.00	
Transaction Number:	2520690570935	
<a href="#">Print</a> <a href="#">Close</a>		



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## Employees' State Insurance Corporation

Contribution History Of 69000594200000999 for Jun2025

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
35665.00		153775.00		189440.00		0.00		4731523.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	6929513433	RAJESHVAR PASWAN	28	14351.00	108.00	-		
2	-	6933822183	AMARJEET SINGH	24	12301.00	93.00	-		
3	-	6934331523	OMKAR	22	11276.00	85.00	-		
4	-	6934990779	RAMKUMAR PAL	30	16401.00	123.00	-		
5	-	6936034448	VIJAY KUMAR YADAV	30	15376.00	116.00	-		
6	-	6936115928	VINDE KUMAR	28	14351.00	108.00	-		
7	-	6936109964	BHURI	30	15376.00	116.00	-		
8	-	6936146641	MAYA	28	14351.00	108.00	-		
9	-	6936146605	SURESH	30	15376.00	116.00	-		
10	-	6936115961	HARVESH	8	4100.00	31.00	-		

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
326	-	6935918549	SAVITA DEVI	30	12920.00	97.00	-
327	-	6935922942	VIKASH	15	6252.00	47.00	-
328	-	6936005833	AMIT KUMAR	30	14170.00	107.00	-
329	-	6935579262	LALA RAM	29	12086.00	91.00	-
330	-	6936034383	ARJUN	30	14170.00	107.00	-
331	-	6936034422	SARJUN SINGH	30	14170.00	107.00	-
332	-	6935353157	NEERAJ KUMAR	26	10836.00	82.00	-
333	-	6936231337	VIPIN	30	12920.00	97.00	-
334	-	6935579644	PAWAN KUMAR	30	14091.00	106.00	-
335	-	6936156606	BHOLA DHOBI	29	13621.00	103.00	-
336	-	6936156701	RAKESH KUMAR	30	14091.00	106.00	-
337	-	6934990688	POOJA	30	14091.00	106.00	-
338	-	6935902641	SARIFUL RAHAMAN	30	14091.00	106.00	-
339	-	6935677622	VINAY PASWAN	30	15949.00	120.00	-
340	-	6935180382	SITARAM KEWAT	30	14253.00	107.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
341	-	6936107716	MOOLCHAND KEVAT	30	14253.00	107.00	-
342	-	6936107743	MATHTHU KEVAT	30	14253.00	107.00	-
343	-	6936107758	MANKUNWAR KEVAT	30	14253.00	107.00	-
344	-	6936107786	AKHILESH KEVAT	30	14253.00	107.00	-
345	-	6936107812	TULSI KEVAT	30	14253.00	107.00	-
346	-	6935180169	SAROJ KEVAT	30	14253.00	107.00	-
347	-	6936109450	MULLIA BAI KEVAT	30	14253.00	107.00	-
348	-	6936109476	RAM NIBASH	30	18083.00	136.00	-
349	-	6936112225	SAVTRI DEVI	30	14253.00	107.00	-
350	-	6936070706	RAJ KUMAR	29	12441.00	94.00	-
351	-	6936101168	GOVIND VANSHKAR	29	12441.00	94.00	-
352	-	2019375077	MADAN MAHATO	20	8580.00	65.00	-
353	-	6936066744	NIKHIL KUMAR	4	1716.00	13.00	-
354	-	6936066822	BHAGIRATH	23	9867.00	74.00	-
355	-	6936074295	SANDEEP	30	12870.00	97.00	-

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**EMPLOYEE'S PROVIDENT FUND ORGANISATION**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	UNIVERSAL SERVICES		
Establishment Id	GNGGN1579190000	LIN	1151084561
Wage Month	JUN-2025	Return Month	JUL-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2025	Uploaded Date Time	11-AUG-2025 11:52
Exemption Status	Unexempted	TRRN Number	
Remarks	June	ECR Id	126062159
Total Members	10		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution	14,832	Total EPS Contribution	7,133
Total EPF-EPS Contribution	7,699	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
ABRY benefit remarks	0	0	0

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Member Details :

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				Refunds			PMRPV / ABRV Benefit			Posting Location of the member
		ECR	Repository UAN	Gross	EPF	EPS	EDUI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share	Pension Share	ER PF Share	EE Share		
1	10188006680	AKHILESH KEVAT	AKHILESH KEVAT	1,709	13,253	0	13,253	1,590	0	1,590	0	0	0	0	0	0	0	0	N.A.
2	101880066056	MAANKUNWA KEVAT	MAANKUNWA KEVAT	13,708	13,253	0	13,253	1,590	0	1,590	0	0	0	0	0	0	0	0	N.A.
3	10218878954	MATTHHU KEVAT	MATTHHU KEVAT	13,708	13,253	13,253	13,253	1,590	3,127	464	0	0	0	0	0	0	0	0	N.A.
4	102188789574	MOOLCHAND KEVAT	MOOLCHAND KEVAT	13,708	13,253	13,253	13,253	1,590	3,127	464	0	0	0	0	0	0	0	0	N.A.
5	102198972906	MULLA BAI KEVAT	MULLA BAI KEVAT	13,708	13,253	13,253	13,253	1,590	3,127	464	0	0	0	0	0	0	0	0	N.A.
6	101388231385	RAMNIBASH	RAMNIBASH	16,083	15,000	0	16,000	1,800	0	1,800	0	0	0	0	0	0	0	0	N.A.
7	10122583203	SAROU KEVAT	SAROU KEVAT	13,708	13,253	13,253	13,253	1,590	3,127	464	0	0	0	0	0	0	0	0	N.A.
8	10142001651	SAVTRI DEVI	SAVTRI DEVI	13,708	13,253	13,253	13,253	1,590	3,127	464	0	0	0	0	0	0	0	0	N.A.
9	10122583292	SITARAM KEVAT	SITARAM KEVAT	13,708	13,253	13,253	13,253	1,590	3,127	464	0	0	0	0	0	0	0	0	N.A.
10	102188789557	TULSI KEVAT	TULSI KEVAT	13,708	13,253	13,253	13,253	1,590	3,127	464	0	0	0	0	0	0	0	0	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- 3) UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPV Benefit Not Given Remarks :-

ABRV Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

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