

**BILL**

**Care Security Pvt Ltd**

249A ,B.M.K Giri Nagar, Kalkaji, New Delhi-110019  
 Ph. No.: 011-26470605, M. No. 9818003930, 9818033030  
 GST Registration No-07AADCC9068Q1ZW

M/s KRISUMI CORPORATION PRIVATE LIMITED

Bill No.: 3388  
 Date: 31/08/2021  
 Estate code n07  
 SAC. NO. 998522

Plot No-461,462  
 Udhog Vihar Gurgaon Haryana  
 Gst No- 06AAECV0565A1ZR

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	<b>JCB Operator Servic charges For the Month of August-2021</b>				
	<b>JCB Operator</b>	One	31		
	Basic			12385	12385.00
	HRA.			6700	6700.00
	Conveyance Allowance			1600	1600.00
	Provident Fund @13.0%			1610	1610.00
	ESI Contribution @3.25%			672	672.00
	LWF Fund			20	20.00
	Service Charges			500	500.00
	others (TDS)			470	470.00
	<b>Total Amt</b>			<b>23957.00</b>	<b>23957.00</b>
	<i>[Signature]</i>				
	<b>Total Amt</b>				<b>23957.00</b>
	<b>GST@18%</b>				
	<b>GST Registration No-07AADCC9068Q1ZW</b>				
	<b>PAN CARD NO-AADCC9068Q</b>				
	<b>Company Registration no-U74920DL2010PTC199438</b>				
	<b>IGST @18%</b>				
	<b>Total IGST</b>				<b>4312.00</b>
	<b>Total Bill Amt</b>				<b>28269.00</b>
	<b>Gross Total Amt</b>				<b>28269.00</b>

**Rupees In Word- Twenty Eight Thousand Two Hundred Sixty Nine Only**

Authrised Signature

- 1 Payment against this bill should be made by Cash/Draft/Cheque within 7 days in the name of Care security Pvt. Ltd. Payable at Delhi.
- 2 Interest will be charged @ 2% per month if payment made after due date.
- 3 All disputes subjects to Delhi Juridsction only.
- 4 Any discrepencies, doubt or complaints of any elements of this invoice issued should be sent within 5 days, in writing. Failing which this invoice shall be deemed accepted.







**ESIC**  
Employees' State Insurance Corporation

Insurance

Transaction Details

\* Required Fields

<b>Transaction status:</b>	Transaction Completed Successfully
<b>Employer's Code No:</b>	20001158660001018
<b>Employer's Name:</b>	CARE SECURITY PVT. LTD.
<b>Challan Period:</b>	jul-2021
<b>Challan Number :</b>	02021125950865
<b>Challan Created Date</b>	21-08-2021 17:25:59
<b>Challan Submitted Date</b>	21-08-2021 17:26:06
<b>Amount Paid:</b>	8242.00
<b>Transaction Number:</b>	105210821661776

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**Monthly Contribution Details (Contractor-wise) for the month of Jul-2021**

/er Code : 20001158660001018

Employer Name : CARE SECURITY PVT. LTD.

No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
Name : CARE SECURITY PVT. LTD.-							
1	1014245786	BANITI SHRIVASTAVA	31	17991.00	-		135.00
2	1014245792	KUMRESH SAHA	0	0.00	-	On Leave	0.00
3	1014257204	DEVNATH PRASAD	31	14842.00	-		112.00
4	1309734404	KAILASH PRASAD SINGH	31	11049.00	-		83.00
5	2016891876	RAVI KUMAR	31	20193.00	-		152.00
6	2017975431	RAVINDER KAPOOR	31	14842.00	-		112.00
7	2017975433	PAWAN KUMAR	31	14842.00	-		112.00
8	2018238946	ABHISHEK BALMIKI	14	7184.00	-		54.00
9	2018238980	SUKHVEER SINGH	20	10263.00	-		77.00
10	2018239010	RAJVEER	22	11290.00	-		85.00
11	2018239057	SONU	17	8724.00	-		66.00
12	2018240520	RUBI SINGH	0	0.00	-	Left Service	0.00
13	2018240562	AJAY NAMDEV	0	0.00	-	Left Service	0.00
14	2018240593	ASHUTOSH DWIVEDI	22	11000.00	-		83.00
15	2018240671	ANSHUL	0	0.00	-	Left Service	0.00
16	2018240682	AVNEESH KUMAR	16	8000.00	-		60.00
17	2018240698	BRDISH	13	6500.00	-		49.00
18	2018240710	NIGAM DUBEY	20	10000.00	-		75.00
19	2018240718	ANIL KUMAR	14	7000.00	-		53.00
20	2018240733	VINAY KUMAR SAMUDRA	0	0.00	-	Left Service	0.00
21	2018240749	SAKARA	14	7000.00	-		53.00
22	2018305748	SUDHEER KUMAR	18	9000.00	-		68.00
23	2018305778	SUNITA	16	8000.00	-		60.00
24	20183335570	KUNAL	17	8139.00	-		62.00
25	6718190899	RAHUL KUMAR	0	0.00	-	Left Service	0.00
<b>Total Monthly Wages :</b>				<b>205,859.00</b>			<b>1,551.00</b>

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,551.00	6,691.00	8,242.00	0.00	205,859.00

-- End of Report --

Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0

