

**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) <b>Krisumi Corporation Pvt Ltd</b> 461-462, Udyog Vihar, Phase 3 Gurugram 122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Invoice No. : 21-22/TI/03774 Date : 4-Dec-21 GST Payable on Reverse Charge: No Invoice Month : NOV 2021 SERVICES
Place of Supply <b>Krisumi Corporation Pvt Ltd</b> Site Office, At Kartik Farm Mandi Road, New Delhi State Name : Delhi, Code : 07	

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**  
NOV 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

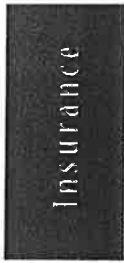
Authorised Signatory

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

Wednesday, November 17, 2021  
4:25:01 PM

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields	
Transaction status:	Transaction Completed Successfully	Employer's Code No:	20000140150001018
Employer's Name:	SENTINELS SECURITY PVT. LTD.	Challan Number:	02021136520040
Challan Period:	Oct-2021	Challan Created Date:	17-11-2021 13:28:59
Challan Submitted Date:	17-11-2021 13:09:34	Amount Paid:	677671.00
Transaction Number:	CH0719700		

Print Close

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

TRRN 1052111009315



Establishment Code & Name: DSNHP007453000 SENTINELS SECURITY P LTD  
Address: 40/92, CHITTARANJAN PARK, CHITTARANJAN PARK, NEW DELHI, SOUTH, DELHI

Dues for the wage month of October 2021

Total Subscribers: 4161  
EDLI 4161

Total Wages: 4,21,54,658  
EPF 4111  
EPS 4,10,85,932  
EDLI 4,16,56,484

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	2,10,773	0	0	0	210,773
2	Employee's Share Of	16,35,592	0	34,22,502	2,10,773	0	5,268,867
3	Employee's Share Of	50,58,094	0	0	0	0	5,058,094
Grand Total: One Crore Five Lakh Thirty-Seven Thousand Seven Hundred Thirty-Four							1,05,37,734

(This is a system generated challan on 13-NOV-2021 10:12, 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.) -	1,05,37,734	0
F) Total amount of uploaded ECR (D + E) -	1,05,37,734	0



