



	0	0	0	0	0	1,35,79,687
	0	0	0	0	0	1,35,79,687
ABRY						
PMRPY						

A) A/C no 1 (Employer share) (Rs.) -
 B) A/C no 10 (Pension fund) (Rs.) -
 C) A/C no 1 (Employee share) (Rs.) -
 D) Total (A + B + C) (Rs.) -
 E) Total remittance by Employer (Rs.) -
 F) Total amount of uploaded ECR (D + E) -

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

(This is a system generated challan on 12-JAN-2023 16:49, 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.

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	2,71,654	0	0	0	2,71,654
2	Employer's Share Of	20,84,858	0	44,34,865	2,68,587	0	6,78,83,10
3	Employee's Share Of	65,19,723	0	0	0	0	6,51,9,723
Grand Total : One Crore Thirty-Five Lakh Seventy-Nine Thousand Six Hundred Eighty-							1,35,79,687

Total Subscribers : 5360
 EPS 5317
 EDLI 5360
 Total Wages : 5,43,30,835
 5,32,32,754

Establishment Code & Name : DSNHP00745300 SENTINELS SECURITY P LTD
 Address : 40/92,CHITTARANJAN PARK, CHITTARANJAN PARK, NEW DELHI, SOUTH, DELHI

Dues for the wage month of December 2022

TRRN 1052301010508
 ECR Id 83586415
 LIN : 1888504965

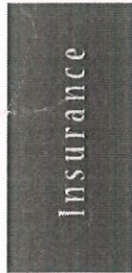
COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 WITH EMPLOYEES' PROVIDENT FUND ORGANISATION



GOODS AND SERVICES TAX PAYMENT RECEIPT	
CPIN: 23010700291713	Deposit Date : 20/01/2023 Deposit Time : 17:32:26 e-Scroll : NA
Payment Particulars	
CIN: SBIN23010700291713	Name of Bank: STATE BANK OF INDIA BRN: CKV9798512
Details of Taxpayer	
GSTIN: 07AAGCS230A1ZZ	Email Id: iXXX@XXXXXXXXXXXXXXXXXXXXom Mobile No.: 9XXXXX0834
Name: SENTINELS SECURITY PRIVATE LIMITED	Address : XXXXXXXXXXXX Delhi,110019
Reason For Challan	
Reason: Any other payment	
Details of Deposit (All Amount in Rs.)	
Government	Minor Head
CGST(0005)	Tax
IGST(0008)	Interest
CESS(0009)	Penalty
Sub-Total	Fee
Delhi	Others
Total Amount	Total
Rupees One Crore Ninety-Four Lakhs Seventy-Eight Thousand Five hundred Nine Only	
Mode of Payment: Internet Banking - STATE BANK OF INDIA	
Notes: 1. Status of the transaction can be tracked under 'Track Payment Status' at GST website 2. Payment status will be set as 'Paid' for this transaction. 3. This is a system generated receipt.	



ESIC
Employees' State Insurance Corporation



Insurance

User Login: 89200140150011018

Friday, January 13, 2023 5:39:16 PM

Monthly Contribution > Challan Status



Transaction Details		* Required Fields	
Transaction status:	Transaction Completed Successfully		
Employer's Code No:	89200140150011018		
Employer's Name:	SENTINELS SECURITY PVT. LTD.		
Challan Period:	Dec-2022		
Challan Number:	09223102469095		
Challan Created Date	13-01-2023 15:46:37		
Challan Submitted Date	13-01-2023 15:46:44		
Amount Paid:	755904.00		
Transaction Number:	CHL4796246		

Print

Close



कर्मचारी अविधुय निधि संगठन
Employees' Provident Fund Organization
अविधुय निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 13/01/2023 16:39:

Payment Confirmation Receipt

TRRN No :	1052301010508
Challan Status :	Payment Confirmed
Challan Generated On :	12-JAN-2023 16:49:55
Establishment ID :	DSNHP0007453000
Establishment Name :	SENTINELS SECURITY P.LTD
Challan Type :	Monthly Contribution Challan
Total Members :	5360
Wage Month :	DEC-2022
Total Amount (Rs) :	1,35,79,687
Account-1 Amount (Rs) :	86,04,581
Account-2 Amount (Rs) :	2,71,654
Account-10 Amount (Rs) :	44,34,865
Account-21 Amount (Rs) :	2,68,587
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130123081921
Payment Date :	13-JAN-2023
Payment Confirmation Date :	13-JAN-2023
Total PMRPY Benefit :	0



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SENTINELS SECURITY PVT LTD

Regd Office : 40/93 CHITTARANJAN PARK, NEW DELHI-110019.

011-47456415, 011-47456416, 011-40536025,

Fax :

Email : info@sentinels-india.com

Website : www.sentinels-india.com

P.F.Code : DL/7453

ESIC Code No. : 20000140150001018

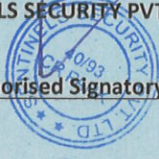
SERVICE CATEGORY : SECURITY SERVICES

GSTIN : 07AAGCS2330A1ZZ

SERVICE TAX : AAGCS2330AST001

PAN NO : AAGCS2330A

CIN NO : U74899DL1982PTC014162

Buyer (Bill To) Krisumi Corporation Pvt Ltd Waterfall Residence Sector 36A, Gurugram 122004 HARYANA GSTIN : 06AAECV0565A1ZR State : Haryana Code : 06 Unit ID : U3684				INVOICE NO : 22-23/TI/05560 INVOICE DATE : 04-Feb-2023 Invoice Month : January 2023 GST Payable On Reverse Charges : No		
Place of Supply Krisumi Corporation Pvt Ltd MANDI ROAD, CHATTARPUR (KARTIK FARM) State : Haryana Code : 06						
S.No	No. of/Personel	Name of Item	HSN/SAC	Job QT/Unit	Rate/Unit	Amount
1	2.00	SG	998529	62.00 Duties	31500.00	Rs. 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				Taxable Value Rs. 63,000.00 Output/IGST 18% 11,340.00		
E & O.E Narration January 2023 Remarks :				ROUND-OFF 0.00 Grand Total 74,340.00		
Amount In Words: Rupees Seventy Four Thousand Three Hundred Forty Only				For SENTINELS SECURITY PVT LTD  Authorized 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 & PUNB0080220

