

**BILL**

**Care Security PvtLtd**

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 Plot No-461,462	Bill No.: 3442 Date: 30/11/2021
	Udhog Vihar Gurgaon Haryana Gst No- 06AAECV0565A1ZR	Estate code no 07 SAC. NO. 998522

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	<b>Security Service Charges, For the Month of November-2021</b>				
	<b>Security Guard</b>	<b>One</b>	<b>30</b>	10,182.00	<b>10,182.00</b>
	EPF (Employer's Contribution) @13.0%			<b>1324.00</b>	<b>1,324.00</b>
	ESI (Employer's Contribution) @ 3.25%			<b>331.00</b>	<b>331.00</b>
	Reliving Charges			<b>1958.00</b>	<b>1,958.00</b>
	For Additional 3.5 hours of TDS			<b>5140.00</b>	<b>5,140.00</b>
	<b>Total Amt</b>			<b>19324.00</b>	<b>19324.00</b>
	Service Charges			<b>500.00</b>	<b>500.00</b>
	<b>Total Bill Amt</b>			<b>19824.00</b>	<b>19824.00</b>
	<b>Total Amt</b>				<b>0.00</b>
	<b>total Bill Amt</b>				<b>19824.00</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>3568.00</b>
	<b>Total Bill Amt</b>				<b>23392.00</b>
	<b>Gross Total Amt</b>				<b>23392.00</b>

**Rupees In Word- Twenty Three Thousand Three Hundred Ninety Two Only**

**Authrsed 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

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Transaction is successful	
Employer's Code No:	20001158660001018	
Employer's Name:	CARE SECURITY PVT. LTD.	
Challan Period:	Oct-2021	
Challan Number :	02021135489920	
Challan Created Date	16-11-2021 11:46:07	
Challan Submitted Date	16-11-2021 11:51:05	
Amount Paid: . .	9843.00	
Transaction Number:	105161121802343	



S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disab Reason	IP Contribution
Name : CARE SECURITY PVT. LTD.						
1	1014245786	BANTI SHRIVASTAVA	31	17991.00	-	135
2	1014245792	KUMRESH SAHA	15	7182.00	-	54.00
3	1014257204	DEVNATH PRASAD	31	14842.00	-	112.00
4	1309734404	KAILASH PRASAD SINGH	31	11049.00	-	83.00
5	2016891876	RAVI KUMAR	0	0.00	-	0.00
6	2017975431	RAVINDER KAPOOR	31	14842.00	-	112.00
7	2017975431	SHIVAM THAKUR	31	10182.00	-	76.00
8	2018238946	ABHISHEK BALMIKI	28	14369.00	-	108.00
9	2018239057	SONU	29	14882.00	-	112.00
10	2018240520	RUBI SINGH	31	9184.00	-	69.00
11	2018240593	ASHUTOSH DWIVEDI	31	9184.00	-	69.00
12	2018240685	RANJEET THAKUR	31	10182.00	-	69.00
13	2018240710	NIGAM DUBEY	31	9184.00	-	76.00
14	2018240749	SAKARA	31	9184.00	-	69.00
15	2018335570	KUNAL	31	9484.00	-	69.00
16	2018364115	RAKESH KUMAR	31	14842.00	-	112.00
17	2018364244	ABHISHEK	31	9184.00	-	69.00
18	2018364288	RAJENDRA PRASAD	31	9184.00	-	69.00
19	2018385097	SUREANDER KANU	31	9184.00	-	69.00
20	2018398867	AAKASH	28	14369.00	-	69.00
21	2018399107	SARAJ KUMAR	31	9184.00	-	108.00
22	2018399958	PRADUMAN SINGH	29	14882.00	-	69.00
Total Monthly Wages :				245,932.00	-	112.00
Total IP Contribution				9,843.00	-	1850.00
Total Employer Contribution				9,843.00	-	1850.00
Total Contribution				19,686.00	-	3,700.00
Total Government Contribution				0.00	-	0.00
Total Monthly Wages				245,932.00	-	245,932.00

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Print Date: 02-Dec-2021 11:43:01 AM

Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0





कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 16/11/2021 13:09:

**Payment Confirmation Receipt**

TRRN No :	1052111007070
Challan Status :	Payment Confirmed
Challan Generated On :	11-NOV-2021 16:45:46
Establishment ID :	DSNHP0940117000
Establishment Name :	CARE SECURITY PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	OCT-2021
Total Amount (Rs) :	55,518
Account-1 Amount (Rs) :	35,397
Account-2 Amount (Rs) :	1,110
Account-10 Amount (Rs) :	17,901
Account-21 Amount (Rs) :	1,110
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Canara Bank
CRN :	015151121453094
Payment Date :	15-NOV-2021
Payment Confirmation Date :	Not Available
Total PMRPY Benefit :	0





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

Name of Establishment	CARE SECURITY PVT. LTD.		
Establishment Id	DSNHP0940117000	LIN	1219722892
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2021	Uploaded Date Time	11-NOV-2021 16:45
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR OCT-21	ECR Id	65354073
Total Members	20	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	26,649	Total EPS Contribution Remitted.	17,901
Total EPF-EPS Contribution Remitted	8,748	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	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

Establishment is not eligible for ABRY benefit as eligible employee count [0] is less than required employee count of two from base month.

DSNHP0940117000 / OCT-2021 / 11-NOV-2021 16:45



Company Registration no- U74920DL2010PTC199438				
	IGST @18%			3568.00
Total IGST				
Total Bill Amt				23392.00
Gross Total Amt				23392.00

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*s are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified*  
 / 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 this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



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