

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.: 3470 Date: 31/01/2022
	Udhog Vihar Gurgaon Haryana Gst No- 06AAECV0565A1ZR	Estate code no 07 SAC. NO. 998522

SL. NO.	PARTICULARS	No OF PERSON	DAYS	RATE	Amount.
	Security Service Charges, For the Month of January-2022				
	Security Guard	One	31	10,293.00	10,293.00
	EPF (Employer's Contribution) @13%			1338.00	1,338.00
	ESI (Employer's Contribution) @ 3.25%			335.00	335.00
	Reliving Charges For Additional 3.5 hours of TDS			1979.00 5196.00 393.00	1,979.00 5,196.00 393.00
	Total Amt			19534.00	19534.00
	Service Charges Total Bill Amt			500.00 20034.00	500.00 20034.00
	Arrears billing Previs rate-19824 Current rate-20034 Total Defrence Rs . 210 Total pay Amt Julay -21 to December-2021				1260.00
	Total Amt				1260.00
	total Bill Amt				21294.00
	GST@18%				
	GST Registration No- 07AADCC9068Q1ZW				
	PAN CARD NO-AADCC9068Q				
	Company Registration no- U74920DL2010PTC199438				
	IGST @18%				
	Total IGST				3833.00
	Total Bill Amt				25127.00
	Gross Total Amt				25127.00

Rupees In Word- Twenty Five Thousand One Hundred Twenty Seven 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 Jurisdiction 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.





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

Name of Establishment	CARE SECURITY PVT. LTD.		
Establishment Id	DSNHP0940117000	LIN	1219722892
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	17-JAN-2022 13:27
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR -DECE-2021	ECR Id	68257510
Total Members	20	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	25,375	Total EPS Contribution Remitted	17,615
Total EPF-EPS Contribution Remitted	7,760	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	Establishment is not eligible for PMRPY upfront benefit. Delayed submission of ECR		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY benefit as eligible employee count [0] is less than required employee count of two from base month.		





ESIC
Employees' State Insurance Corporation

Insurance

Monthly Contribu Online Challan

Transaction Details

* Required

Transaction status:	Transaction is successful
Employer's Code No:	20001158660001018
Employer's Name:	CARE SECURITY PVT. LTD.
Challan Period:	Dec-2021
Challan Number :	02022102990078
Challan Created Date	18-01-2022 14:16:08
Challan Submitted Date	18-01-2022 14:16:18
Amount Paid:	9645.00
Transaction Number:	105180122111257

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S.No	Employee IP Numb	Employee Name	Days Worked	Monthly Wails	Disable Reason	IP Contribution
Name : CARE SECURITY PVT. LTD.-						
1	1014245786	BANTI SHRIVASTAVA	31	17991.00	-	135.00
2	1014245792	KUMRESH SAHA	15	7182.00	-	54.00
3	1014257204	DEVNATH PRASAD	25	11969.00	-	90.00
4	1309734404	KAILASH PRASAD SINGH	31	11049.00	-	83.00
5	2017975431	SHIVAM KUMAR	31	10188.00	-	112.00
6	2017975433	PAWAN KUMAR	29	13884.00	-	105.00
7	2018238946	ABHISHEK BALMIKI	31	16064.00	-	121.00
8	2018239057	SONU	31	16064.00	-	121.00
9	2018240520	RUBI SINGH	31	9184.00	-	69.00
10	2018240593	ASHUTOSH DWIVEDI	31	9184.00	-	69.00
11	2018240682	AVNEESH KUMAR	31	9184.00	-	69.00
12	2018240710	NIGAM DUBEY	31	9184.00	-	69.00
13	2018240749	SAKARA	31	9184.00	-	69.00
14	2018305748	SUDHEER KUMAR	31	9184.00	-	69.00
15	2018335570	KUNAL	31	14842.00	-	112.00
16	2018364115	RAKESH KUMAR	31	9184.00	-	69.00
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	0	0.00	-	0.00
21	2018399107	SAROJ KUMAR	31	9184.00	-	69.00
22	2018399958	RANJEET THAKUR	31	10.188	-	121.00
Total Monthly Wages				240.975		1,813.00
Total IP C/Total Employer Cor Total Contribution				9,645.00		240975.00
Total Government Contribution				0.00		
Total Monthly Wages						1,813.00

-- End of Report --

