

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) Krisumi Corporation Pvt Ltd 461-462, Udyog Vihar, Phase 3 Gurugram 122016 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		Invoice No. : 21-22/TI/04615 Date : 2-Feb-22 GST Payable on Reverse Charge: No Invoice Month : JAN 2022 SERVICES				
Place of Supply Krisumi Corporation Pvt Ltd 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 JAN 2022 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

Government		Major Head		Minor Head	
CGST(10.00%)	1921850	Tax	Interest	Penalty	Fee
IGST(12.00%)	10904120				
CESS(0.00%)	12825970				
Sub Total	1921850				
SSSI(0.00%)	1921850				
Total Amount	14747820				
Total Amount (in words) Rupees One Crore Fourty-Seven Lakhs Fourty-Seven Thousand Eight hundred Twenty Only					
Mode of Payment: Internet Banking - STATE BANK OF INDIA					

Details of Deposit (All Amount in Rs.)	
Government	Minor Head

Details of Taxpayer	
GSTIN: 07AAGCS3330A1ZZ	Email Id: IXXXX@XXXXXXXXXXXXXXXXXXXX.com
Name: SENTINELS SECURITY PRIVATE LIMITED	Address: XXXXXXXXXXXXX Delhi, 110019
	Mobile No.: 9XXXXXX3834

Details of Challan	
CPIN: 22010700176990	Deposit Date: 19/01/2022
Payment Particulars	Deposit Time: 13:45:01
CIN: SBIN22010700176900	e-Scdfl: NA
	Name of Bank: STATE BANK OF INDIA
	BRN: CKSS993826

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.	



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

TRRN 1052201010535

Establishment Code & Name DSNHP0007453000 SENTINELS SECURITY P LTD
Address : 40/92, CHITTARANJAN PARK, CHITTARANJAN PARK, NEW DELHI, SOUTH, DELHI

Dues for the wage month of December 2021

	EPF	EPS	EDLI
Total Subscribers	4342	4293	4342
Total Wages	4,31,00,750	4,19,82,470	4,25,23,091

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	2,15,504	0	0	0	215,504
2	Employer's Share Of	16,74,664	0	34,97,293	2,15,504	0	5,387,461
3	Employee's Share Of	51,71,957	0	0	0	0	5,171,957
Grand Total One Crore Seven Lakh Seventy-Four Thousand Nine Hundred Twenty-Two							1,07,74,922

(This is a system generated challan on 14-JAN-2022 10:54, 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 + ABRV

	PMRPY	ABRV
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.) -	1,07,74,922	
F) Total amount of uploaded ECR (D + E) (Rs.) -	1,07,74,922	





User Login: 2000140150001018

Monday, January 17, 2022 11:14:24 AM

Delhi

Transaction Details	
Transaction Status:	Transaction Completed Successfully
Employer's Code No:	20000140150001018
Employer's Name:	SENTINELS SECURITY PVT. LTD
Challan Period:	Dec-2021
Challan Number :	02022102368404
Challan Created Date	14-01-2022 12:01:47
Challan Submitted Date	14-01-2022 12:02:00
Amount Paid:	725948.00
Transaction Number:	CHM559886

Print Close

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संघवाणी श्रमिक निधि संस्था
Employees Provident Fund Organization
श्रमिक निधि खण्ड, 'ए', भीमवली सोसायटी, एफ़ टिफ़ो - 110056,
Bhawariya Nidhi Bhawan, 14, Bhikaji Cama Place New Delhi, 110056

Generated On 14/01/2022 12:42

Payment Confirmation Receipt

TRRN No :	1052201010535
Challan Status :	Payment Confirmed
Challan Generated On :	14-JAN-2022 10:54:19
Establishment ID :	DSNHPP0007453000
Establishment Name :	SENTINELS SECURITY P LTD
Challan Type :	Monthly Contribution Challan
Total Members :	4342
Wage Month :	DEC-2021
Total Amount (Rs.) :	1,07,74,922
Account-1 Amount (Rs.) :	68,46,821
Account-2 Amount (Rs.) :	2,15,504
Account-10 Amount (Rs.) :	34,97,293
Account-21 Amount (Rs.) :	2,15,504
Account-22 Amount (Rs.) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140122964050
Payment Date :	14-JAN-2022
Payment Confirmation Date :	14-JAN-2022
Total PMRPY Benefit :	0

