



VIRAKI BROTHERS

280-282, Satyam House,
Narshi Natha Street, Bhat Bazar,
Masjid (West), MUMBAI - 400009
Mob : 91521 42799

Plot No. 30, Sector 19-D, Vashi,
NAVI MUMBAI - 400703
Mob : 91522 42799

A/173/2, TTC Industrial Area MIDC,
Koparkhairne NAVI MUMBAI - 400701
Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>			
Employee Name		NATHU BABURAO DIGHE		Employee Code		204	
Mobile Number		8108868563		Date of Birth		13/07/1965	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		17213.60	
Godown		Masjid - VB1		Earned House Rent Allowance		900.00	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010047745		City Allowance		5472.35	
PAN Number		AQLPD7996B		Vehicle Allowance		0.00	
Aadhar Number		797256459203		Total Earnings		<u>23760.95</u>	
ESIC Number		3106711448		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000066		PF		1800.00	
UAN Number		100252254033		ESIC		0.00	
Joining Date		01/03/1989		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		11.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		1.00		Total Deductions		<u>2000.00</u>	
Total Closing Leaves		13.00		Net Pay for the month (In Rs.)		21761	
<u>Advance</u>				Net Pay : Twenty-One Thousand Seven Hundred and Sixty-One Only/-			
Opening Advance		0.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>			
Employee Name		KETAN SUKHLAL SANGHVI		Employee Code		206	
Mobile Number		9820435663		Date of Birth		31/12/1971	
Email ID		keku.sanghvi@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL MANAGER		Earned Basic Wages		16821.60	
Godown		Masjid - VB1		Earned House Rent Allowance		900.00	
Employee Type		Permanent		Performance Allowance		80000.00	
Bank Name		STATE BANK OF INDIA		Conveyance		2000.00	
Account Number		30261677583		City Allowance		0.00	
PAN Number		AADPS7221A		Vehicle Allowance		0.00	
Aadhar Number		500616009641		Total Earnings		<u>99721.60</u>	
ESIC Number		NA		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000001		PF		1800.00	
UAN Number		100192643588		ESIC		0.00	
Joining Date		01/04/1993		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		13.00		TDS		9000.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		0.00		Total Deductions		<u>11000.00</u>	
Total Closing Leaves		16.00		Net Pay for the month (In Rs.)		88722	
<u>Advance</u>				Net Pay : Eighty-Eight Thousand Seven Hundred and Twenty-Two Only/-			
Opening Advance		0.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		BALU DAGADU DIGHE	Employee Code		207
Mobile Number		9833959140	Date of Birth		05/07/1973
Email ID			<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		16739.60
Godown		Masjid - VB1	Earned House Rent Allowance		900.00
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		UNION BANK OF INDIA	Conveyance		175.00
Account Number		315902010045833	City Allowance		5413.10
PAN Number		APJPD1009C	Vehicle Allowance		0.00
Aadhar Number		944542521825	Total Earnings		<u>23227.70</u>
ESIC Number		3108480592	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0000067	PF		1800.00
UAN Number		100107028735	ESIC		0.00
Joining Date		01/04/1993	PT		200.00
<u>Leaves</u>			MLWF		0.00
Opening Leaves		6.00	TDS		0.00
Earned Leaves		3.00	Goods		0.00
Total Availed Leaves		1.00	Total Deductions		<u>2000.00</u>
Total Closing Leaves		8.00	Net Pay for the month (In Rs.)		21228
<u>Advance</u>			Net Pay : Twenty-One Thousand Two Hundred and Twenty-Eight Only/-		
Opening Advance		23000.00			Payment Date : 07/04/2021
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		5000.00			
Closing Advance		18000.00			



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>			
Employee Name		BALKRISHNA GANGARAM GOVALE		Employee Code		211	
Mobile Number		9819728824		Date of Birth		26/06/1963	
Email ID		govale.1963@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		SALESMAN		Earned Basic Wages		16821.60	
Godown		Masjid - VB1		Earned House Rent Allowance		900.00	
Employee Type		Permanent		Performance Allowance		46000.00	
Bank Name		ABHYUDAYA CO-OP BANK		Conveyance		2000.00	
Account Number		021011100030808		City Allowance		0.00	
PAN Number		AJPPG3567Q		Vehicle Allowance		0.00	
Aadhar Number		608075852176		Total Earnings		<u>65721.60</u>	
ESIC Number		NA		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000008		PF		1800.00	
UAN Number		100106812835		ESIC		0.00	
Joining Date		01/04/1993		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		5.00		TDS		3000.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		0.00		Total Deductions		<u>5000.00</u>	
Total Closing Leaves		8.00		Net Pay for the month (In Rs.)		<u>60722</u>	
<u>Advance</u>				Net Pay : Sixty Thousand Seven Hundred and Twenty-Two Only/-			
Opening Advance		0.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>			
Employee Name		SUDHAKAR HARISHCHANDRA GHANEKAR		Employee Code		212	
Mobile Number		9819728826		Date of Birth		18/01/1961	
Email ID		sudhakarghanekar61@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		SALESMAN		Earned Basic Wages		16812.10	
Godown		Masjid - VB1		Earned House Rent Allowance		900.00	
Employee Type		Permanent		Performance Allowance		46000.00	
Bank Name		STATE BANK OF INDIA		Conveyance		1920.00	
Account Number		20003820352		City Allowance		0.00	
PAN Number		AJQPG9546A		Vehicle Allowance		0.00	
Aadhar Number		465013956363		Total Earnings		<u>65632.10</u>	
ESIC Number				<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000014		PF		1800.00	
UAN Number		100365585410		ESIC		0.00	
Joining Date		01/04/1994		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		9.00		TDS		3000.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		0.00		Total Deductions		<u>5000.00</u>	
Total Closing Leaves		12.00		Net Pay for the month (In Rs.)		<u>60632</u>	
<u>Advance</u>				Net Pay : Sixty Thousand Six Hundred and Thirty-Two Only/-			
Opening Advance		0.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		PRASHANT MANSUKHLAL MAKWANA		Employee Code 218	
Mobile Number		9819728823		Date of Birth 06/04/1978	
Email ID		prashant.mak2004@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		SUPERVISOR		Earned Basic Wages 16448.10	
Godown		Masjid - VB1		Earned House Rent Allowance 900.00	
Employee Type		Permanent		Performance Allowance 59200.00	
Bank Name		HDFC BANK		Conveyance 1920.00	
Account Number		00471530000553		City Allowance 0.00	
PAN Number		ANZPM5367L		Vehicle Allowance 0.00	
Aadhar Number		923449297870		Total Earnings 78468.10	
ESIC Number		NA		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000023		PF 1800.00	
UAN Number		100278169844		ESIC 0.00	
Joining Date		01/04/1997		PT 200.00	
<u>Leaves</u>		MLWF		0.00	
Opening Leaves		15.00		TDS 5000.00	
Earned Leaves		3.00		Goods 926.00	
Total Availed Leaves		1.00		Total Deductions 7926.00	
Total Closing Leaves		17.00		Net Pay for the month (In Rs.) 70542	
<u>Advance</u>		Net Pay : Seventy Thousand Five Hundred and Forty-Two Only/-			
Opening Advance		25000.00		Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		5000.00			
Closing Advance		20000.00			

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Employee Name		MANISH MULJI CHHEDA		Employee Code		221	
Mobile Number		9819728822		Date of Birth		06/05/1978	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		SUPERVISOR		Earned Basic Wages		15969.00	
Godown		Masjid - VB1		Earned House Rent Allowance		800.00	
Employee Type		Permanent		Performance Allowance		59200.00	
Bank Name		IDBI BANK		Conveyance		1920.00	
Account Number		669104000034654		City Allowance		0.00	
PAN Number		AGWPC5895R		Vehicle Allowance		0.00	
Aadhar Number		908390588841		Total Earnings		<u>77889.00</u>	
ESIC Number		NA		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000025		PF		1800.00	
UAN Number		100218884882		ESIC		0.00	
Joining Date		01/04/1999		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		22.00		TDS		5000.00	
Earned Leaves		3.00		Goods		4034.00	
Total Availed Leaves		1.00		Total Deductions		<u>11034.00</u>	
Total Closing Leaves		24.00		Net Pay for the month (In Rs.)		66855	
<u>Advance</u>				Net Pay : Sixty-Six Thousand Eight Hundred and Fifty-Five Only/-			
Opening Advance		0.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					

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Employee Name		NITIN SADASHIV CHIKANE		Employee Code		226	
Mobile Number		9619606822		Date of Birth		04/03/1978	
Email ID		nitinchikane@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		ACCOUNTS LEVEL 1		Earned Basic Wages		13730.55	
Godown		Masjid - VB1		Earned House Rent Allowance		722.60	
Employee Type		Permanent		Performance Allowance		8387.00	
Bank Name		UNION BAK OF INDIA		Conveyance		158.00	
Account Number		315902010048987		City Allowance		0.00	
PAN Number		AKCPC8626L		Vehicle Allowance		0.00	
Aadhar Number		393514211678		Total Earnings		<u>22998.15</u>	
ESIC Number		3108698840		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000033		PF		1734.00	
UAN Number		100257570906		ESIC		0.00	
Joining Date		01/04/2002		PT		0.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		6.00		TDS		0.00	
Earned Leaves		2.00		Goods		0.00	
Total Availed Leaves		8.00		Total Deductions		<u>1734.00</u>	
Total Closing Leaves		0.00		Net Pay for the month (In Rs.)		21264	
<u>Advance</u>				Net Pay : Twenty-One Thousand Two Hundred and Sixty-Four Only/-			
Opening Advance		35000.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		35000.00					

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Employee Name		SHANKAR MAHIPAT KANK		Employee Code 247	
Mobile Number		9870209461		Date of Birth 04/04/1990	
Email ID				<u>Earnings</u> <u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages 13584.00	
Godown		Masjid - VB1		Earned House Rent Allowance 700.00	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010048990		City Allowance 9744.00	
PAN Number		CVDPK8195A		Vehicle Allowance 1100.00	
Aadhar Number		385740972016		<u>Total Earnings</u> <u>25303.00</u>	
ESIC Number		3111135532		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000096		PF 1714.00	
UAN Number		100347359119		ESIC 0.00	
Joining Date		01/04/2008		PT 200.00	
<u>Leaves</u>				MLWF 0.00	
Opening Leaves		19.00		TDS 0.00	
Earned Leaves		3.00		Goods 0.00	
Total Availed Leaves		3.00		<u>Total Deductions</u> <u>1914.00</u>	
Total Closing Leaves		19.00		<u>Net Pay for the month (In Rs.)</u> <u>23389</u>	
<u>Advance</u>		<u>Net Pay : Twenty-Three Thousand Three Hundred and Eighty-Nine Only/-</u>			
Opening Advance		0.00		Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		0.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>			
Employee Name		MAHENDRA MADHAVJI PAWANI		Employee Code		259	
Mobile Number		9930334379		Date of Birth		07/02/1955	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		SALESMAN		Earned Basic Wages		17384.20	
Godown		Masjid - VB1		Earned House Rent Allowance		1900.00	
Employee Type		Permanent		Performance Allowance		15750.00	
Bank Name		UNION BANK OF INDIA		Conveyance		0.00	
Account Number		315902010054104		City Allowance		0.00	
PAN Number		BHHP7229M		Vehicle Allowance		0.00	
Aadhar Number		583626373145		Total Earnings		<u>35034.20</u>	
ESIC Number		3111137518		<u>Deductions</u>		<u>Amount</u>	
PF Number				PF		0.00	
UAN Number				ESIC		0.00	
Joining Date		01/04/2009		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		16.00		TDS		0.00	
Earned Leaves		3.00		Goods		1932.00	
Total Availed Leaves		0.00		Total Deductions		<u>2132.00</u>	
Total Closing Leaves		19.00		Net Pay for the month (In Rs.)		<u>32902</u>	
<u>Advance</u>				Net Pay : Thirty-Two Thousand Nine Hundred and Two Only/-			
Opening Advance		0.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		MSME UAN : -19-0011723	
Employee Name		VIJAY RAMCHANDRA JOGALE	Employee Code		262
Mobile Number		9167007382	Date of Birth		27/12/1982
Email ID			<u>Earnings</u>		<u>Amount</u>
Designation		VEHICLE - DRIVER	Earned Basic Wages		13584.00
Godown		Masjid - VB1	Earned House Rent Allowance		700.00
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		UNION BANK OF INDIA	Conveyance		175.00
Account Number		315902010049773	City Allowance		9250.55
PAN Number		AKSPJ1175D	Vehicle Allowance		1200.00
Aadhar Number		237133213382	Total Earnings		<u>24909.55</u>
ESIC Number		3111136809	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0000110	PF		1714.00
UAN Number		100403692025	ESIC		0.00
Joining Date		01/04/2009	PT		200.00
<u>Leaves</u>			MLWF		0.00
Opening Leaves		23.00	TDS		0.00
Earned Leaves		3.00	Goods		0.00
Total Availed Leaves		0.00	Total Deductions		<u>1914.00</u>
Total Closing Leaves		26.00	Net Pay for the month (In Rs.)		<u>22996</u>
<u>Advance</u>			Net Pay : Twenty-Two Thousand Nine Hundred and Ninety-Six Only/-		
Opening Advance		20000.00			Payment Date : 07/04/2021
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		5000.00			
Closing Advance		15000.00			

**VIRAKI BROTHERS**

280-282, Satyam House,
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Mob : 91521 42799

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NAVI MUMBAI - 400703
Mob : 91522 42799

A/173/2, TTC Industrial Area MIDC,
Koparkhairne NAVI MUMBAI - 400701
Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		AJAY VISHANJI MANEK	Employee Code	263	
Mobile Number		9920043556	Date of Birth	13/05/1972	
Email ID		ajaymanek1972@gmail.com	<u>Earnings</u>	<u>Amount</u>	
Designation		SALESMAN	Earned Basic Wages	13584.00	
Godown		Masjid - VB1	Earned House Rent Allowance	700.00	
Employee Type		Permanent	Performance Allowance	27500.00	
Bank Name		UNION BANK OF INDIA	Conveyance	2000.00	
Account Number		318502010051170	City Allowance	0.00	
PAN Number		APEPM8194A	Vehicle Allowance	0.00	
Aadhar Number		613184478902	<u>Total Earnings</u>	<u>43784.00</u>	
ESIC Number		NA	<u>Deductions</u>	<u>Amount</u>	
PF Number		MHBAN001345500A0000112	PF	1714.00	
UAN Number		100075384918	ESIC	0.00	
Joining Date		01/04/2009	PT	200.00	
<u>Leaves</u>			MLWF	0.00	
Opening Leaves		18.00	TDS	1000.00	
Earned Leaves		3.00	Goods	0.00	
Total Availed Leaves		0.00	<u>Total Deductions</u>	<u>2914.00</u>	
Total Closing Leaves		21.00	<u>Net Pay for the month (In Rs.)</u>	<u>40870</u>	
<u>Advance</u>			<u>Net Pay : Forty Thousand Eight Hundred and Seventy Only/-</u>		
Opening Advance		0.00		Payment Date : 07/04/2021	
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		0.00			
Closing Advance		0.00			

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Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>			
Employee Name		BALU RAMCHANDRA VENUPURE		Employee Code		264	
Mobile Number		9619624515		Date of Birth		18/06/1979	
Email ID		venupurachabalu@gamil.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		13584.00	
Godown		Masjid - VB1		Earned House Rent Allowance		700.00	
Employee Type		Permanent		Performance Allowance		7300.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010049771		City Allowance		0.00	
PAN Number		AHAPV4001H		Vehicle Allowance		0.00	
Aadhar Number		904582832542		<u>Total Earnings</u>		<u>21759.00</u>	
ESIC Number		3111136811		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000113		PF		1714.00	
UAN Number		100107085082		ESIC		0.00	
Joining Date		01/04/2009		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		6.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		0.00		<u>Total Deductions</u>		<u>1914.00</u>	
Total Closing Leaves		9.00		<u>Net Pay for the month (In Rs.)</u>		<u>19845</u>	
<u>Advance</u>				<u>Net Pay : Nineteen Thousand Eight Hundred and Forty-Five Only/-</u>			
Opening Advance		40000.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		5000.00					
Closing Advance		35000.00					



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A/173/2, TTC Industrial Area MIDC,
Koparkhairne NAVI MUMBAI - 400701
Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>			
Employee Name		JAYWANT NAMDEO NAYAKWADI		Employee Code		265	
Mobile Number		9702291906		Date of Birth		15/12/1979	
Email ID		naykawdijaywant@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		13584.00	
Godown		Masjid - VB1		Earned House Rent Allowance		700.00	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		365602010088187		City Allowance		3968.65	
PAN Number		AOOPN8977P		Vehicle Allowance		0.00	
Aadhar Number		247024699823		Total Earnings		<u>18427.65</u>	
ESIC Number		3111136815		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000116		PF		1714.00	
UAN Number		100175192507		ESIC		139.00	
Joining Date		01/04/2009		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		5.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		0.00		Total Deductions		<u>2053.00</u>	
Total Closing Leaves		8.00		Net Pay for the month (In Rs.)		<u>16375</u>	
<u>Advance</u>				Net Pay : Sixteen Thousand Three Hundred and Seventy-Five Only/-			
Opening Advance		0.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					



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Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		MSME UAN : -19-0011723	
Employee Name		MANGESH JANARDHAN NAIK	Employee Code	275	
Mobile Number		7738480505	Date of Birth	04/08/1981	
Email ID		mangeshnaik12345@gmail.com	<u>Earnings</u>	<u>Amount</u>	
Designation		VEHICLE - HELPER	Earned Basic Wages	13384.00	
Godown		Masjid - VB1	Earned House Rent Allowance	700.00	
Employee Type		Permanent	Performance Allowance	0.00	
Bank Name		UNION BANK OF INDIA	Conveyance	175.00	
Account Number		315902010050375	City Allowance	8185.60	
PAN Number		AIDPN8555C	Vehicle Allowance	1000.00	
Aadhar Number		775266034118	Total Earnings	<u>23444.60</u>	
ESIC Number		3111137331	<u>Deductions</u>	<u>Amount</u>	
PF Number		MHBAN001345500A0000134	PF	1690.00	
UAN Number		100218002881	ESIC	0.00	
Joining Date		01/04/2010	PT	200.00	
<u>Leaves</u>			MLWF	0.00	
Opening Leaves		8.00	TDS	0.00	
Earned Leaves		3.00	Goods	0.00	
Total Availed Leaves		3.00	Total Deductions	<u>1890.00</u>	
Total Closing Leaves		8.00	Net Pay for the month (In Rs.)	<u>21555</u>	
<u>Advance</u>			Net Pay : Twenty-One Thousand Five Hundred and Fifty-Five Only/-		
Opening Advance		0.00		Payment Date : 07/04/2021	
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		0.00			
Closing Advance		0.00			

**VIRAKI BROTHERS**

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A/173/2, TTC Industrial Area MIDC,
Koparkhairne NAVI MUMBAI - 400701
Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		VAIBHAV DYANESHWAR VENUPURE		Employee Code 276	
Mobile Number		9833961855		Date of Birth 22/07/1991	
Email ID		venupurevaibhav@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages 13384.00	
Godown		Masjid - VB1		Earned House Rent Allowance 700.00	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010050371		City Allowance 6057.45	
PAN Number		ANFPV0466M		Vehicle Allowance 400.00	
Aadhar Number		848293015998		<u>Total Earnings</u> <u>20716.45</u>	
ESIC Number		3111137332		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000135		PF 1690.00	
UAN Number		100399341935		ESIC 156.00	
Joining Date		01/04/2010		PT 200.00	
<u>Leaves</u>		MLWF		0.00	
Opening Leaves		5.00		TDS 0.00	
Earned Leaves		3.00		Goods 0.00	
Total Availed Leaves		3.00		<u>Total Deductions</u> <u>2046.00</u>	
Total Closing Leaves		5.00		<u>Net Pay for the month (In Rs.)</u> <u>18670</u>	
<u>Advance</u>		Net Pay : Eighteen Thousand Six Hundred and Seventy Only/-			
Opening Advance		21000.00		Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		4000.00			
Closing Advance		17000.00			

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Mob : 91522 42799A/173/2, TTC Industrial Area MIDC,
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Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		HANUMANT SAHEBRAO MANDARE		Employee Code	
Mobile Number		8879124684		Date of Birth	
Email ID				<u>Earnings</u>	
Designation		VEHICLE - DRIVER		<u>Amount</u>	
Godown		Masjid - VB1		Earned Basic Wages	
Employee Type		Permanent		Earned House Rent Allowance	
Bank Name		UNION BANK OF INDIA		Performance Allowance	
Account Number		315902010050361		Conveyance	
PAN Number		ARLPM5549C		City Allowance	
Aadhar Number		858291629012		Vehicle Allowance	
ESIC Number		3111137328		<u>Total Earnings</u>	
PF Number		MHBAN001345500A0000131		<u>Deductions</u>	
UAN Number		100160562096		<u>Amount</u>	
Joining Date		01/04/2010		PF	
<u>Leaves</u>				ESIC	
Opening Leaves		16.00		PT	
Earned Leaves		3.00		MLWF	
Total Availed Leaves		3.00		TDS	
Total Closing Leaves		16.00		Goods	
<u>Advance</u>				<u>Total Deductions</u>	
Opening Advance		0.00		<u>Net Pay for the month (In Rs.)</u>	
Addition		0.00		<u>21949</u>	
Deductions		0.00		<u>Net Pay : Twenty-One Thousand Nine Hundred and Forty-Nine Only/-</u>	
Closing Advance		0.00		Payment Date : 07/04/2021	
				<u>For VIRAKI BROTHERS :</u>	



VIRAKI BROTHERS

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Koparkhairne NAVI MUMBAI - 400701
Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		SWAPNIL GANPAT MALEKAR		Employee Code 294	
Mobile Number		9022039911		Date of Birth 14/06/1991	
Email ID		swapnilmalekar2011@rediffmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		ACCOUNTS LEVEL 1		Earned Basic Wages 12934.00	
Godown		Masjid - VB1		Earned House Rent Allowance 700.00	
Employee Type		Permanent		Performance Allowance 11290.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010050578		City Allowance 0.00	
PAN Number		BZZPM9758C		Vehicle Allowance 0.00	
Aadhar Number		459875440791		Total Earnings 25099.00	
ESIC Number		3111137853		<u>Deductions</u> <u>Amount</u>	
PF Number		MH/BAN 13455 00A 142		PF 1636.00	
UAN Number				ESIC 0.00	
Joining Date		02/08/2010		PT 200.00	
Leaves				MLWF 0.00	
Opening Leaves		15.00		TDS 0.00	
Earned Leaves		3.00		Goods 0.00	
Total Availed Leaves		3.00		Total Deductions 1836.00	
Total Closing Leaves		15.00		Net Pay for the month (In Rs.) 23263	
Advance				Net Pay : Twenty-Three Thousand Two Hundred and Sixty-Three Only/-	
Opening Advance		100000.00		Payment Date : 07/04/2021	
Addition		0.00		For VIRAKI BROTHERS :	
Deductions		0.00			
Closing Advance		100000.00			



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A/173/2, TTC Industrial Area MIDC,
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Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>			
Employee Name		MAHESH KHETSHI BHADRA		Employee Code		301	
Mobile Number		9769115461		Date of Birth		07/09/1989	
Email ID		maheshbhadra07@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		SALESMAN		Earned Basic Wages		12934.00	
Godown		Masjid - VB1		Earned House Rent Allowance		700.00	
Employee Type		Permanent		Performance Allowance		27500.00	
Bank Name		KARNATAKA BANK LTD		Conveyance		2000.00	
Account Number		1932500100766901		City Allowance		0.00	
PAN Number		AULPB6466A		Vehicle Allowance		0.00	
Aadhar Number		201067336515		<u>Total Earnings</u>		<u>43134.00</u>	
ESIC Number		NOT AVAILABLE		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000147		PF		1636.00	
UAN Number		100214580727		ESIC		0.00	
Joining Date		01/04/2011		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		10.00		TDS		0.00	
Earned Leaves		3.00		Goods		1475.00	
Total Availed Leaves		0.00		<u>Total Deductions</u>		<u>3311.00</u>	
Total Closing Leaves		13.00		<u>Net Pay for the month (In Rs.)</u>		<u>39823</u>	
<u>Advance</u>				<u>Net Pay : Thirty-Nine Thousand Eight Hundred and Twenty-Three Only/-</u>			
Opening Advance		0.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		NANDADIP TUKARAM WADEKAR		Employee Code 327	
Mobile Number		9820875451		Date of Birth 19/11/1982	
Email ID		nandadipwadekar2012@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		ACCOUNTS LEVEL 4		Earned Basic Wages 12709.00	
Godown		Masjid - VB1		Earned House Rent Allowance 700.00	
Employee Type		Permanent		Performance Allowance 11694.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010051309		City Allowance 0.00	
PAN Number		ACDPW2082R		Vehicle Allowance 0.00	
Aadhar Number		393867479447		<u>Total Earnings</u> <u>25278.00</u>	
ESIC Number		3120366650		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000175		PF 1609.00	
UAN Number		100249334349		ESIC 0.00	
Joining Date		01/08/2011		PT 200.00	
<u>Leaves</u>		MLWF		0.00	
Opening Leaves		4.00		TDS 0.00	
Earned Leaves		3.00		Goods 0.00	
Total Availed Leaves		2.00		<u>Total Deductions</u> <u>1809.00</u>	
Total Closing Leaves		5.00		<u>Net Pay for the month (In Rs.)</u> <u>23469</u>	
<u>Advance</u>		<u>Net Pay : Twenty-Three Thousand Four Hundred and Sixty-Nine Only/-</u>			
Opening Advance		147000.00		Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		4000.00			
Closing Advance		143000.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		MSME UAN : -19-0011723	
Employee Name		DATTARAM DEWAJI SHIGWAN	Employee Code	328	
Mobile Number		8692984183	Date of Birth	20/06/1981	
Email ID		dattaramshigwan1981@gmail.com	<u>Earnings</u>	<u>Amount</u>	
Designation		GENERAL LABOUR	Earned Basic Wages	12709.00	
Godown		Masjid - VB1	Earned House Rent Allowance	700.00	
Employee Type		Permanent	Performance Allowance	0.00	
Bank Name		UNION BANK OF INDIA	Conveyance	175.00	
Account Number		315902010050917	City Allowance	3753.00	
PAN Number		CSXPS6687Q	Vehicle Allowance	0.00	
Aadhar Number		912261181892	Total Earnings	<u>17337.00</u>	
ESIC Number		3120366657	<u>Deductions</u>	<u>Amount</u>	
PF Number		MHBAN001345500A0000176	PF	1609.00	
UAN Number		100130377970	ESIC	131.00	
Joining Date		01/08/2011	PT	200.00	
<u>Leaves</u>			MLWF	0.00	
Opening Leaves		5.00	TDS	0.00	
Earned Leaves		3.00	Goods	0.00	
Total Availed Leaves		0.00	Total Deductions	<u>1940.00</u>	
Total Closing Leaves		8.00	Net Pay for the month (In Rs.)	<u>15397</u>	
<u>Advance</u>			Net Pay : Fifteen Thousand Three Hundred and Ninety-Seven Only/-		
Opening Advance		15000.00		Payment Date : 07/04/2021	
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		3000.00			
Closing Advance		12000.00			

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NAVI MUMBAI - 400703
Mob : 91522 42799A/173/2, TTC Industrial Area MIDC,
Koparkhairne NAVI MUMBAI - 400701
Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		PINKESH RAMESH PAREKH	Employee Code		342
Mobile Number		9769680193	Date of Birth		25/05/1988
Email ID		Parekhpinkesh25@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		SALESMAN	Earned Basic Wages		12709.00
Godown		Masjid - VB1	Earned House Rent Allowance		700.00
Employee Type		Permanent	Performance Allowance		21000.00
Bank Name		INDIAN BANK	Conveyance		1920.00
Account Number		600635520	City Allowance		0.00
PAN Number		BHPPP0057H	Vehicle Allowance		0.00
Aadhar Number		677457728584	Total Earnings		<u>36329.00</u>
ESIC Number			<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0000190	PF		1609.00
UAN Number		100271701839	ESIC		0.00
Joining Date		01/12/2011	PT		200.00
<u>Leaves</u>			MLWF		0.00
Opening Leaves		22.00	TDS		0.00
Earned Leaves		3.00	Goods		0.00
Total Availed Leaves		0.00	Total Deductions		<u>1809.00</u>
Total Closing Leaves		25.00	Net Pay for the month (In Rs.)		<u>34520</u>
<u>Advance</u>			Net Pay : Thirty-Four Thousand Five Hundred and Twenty Only/-		
Opening Advance		0.00			Payment Date : 07/04/2021
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		0.00			
Closing Advance		0.00			



VIRAKI BROTHERS

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Mob : 91521 42799

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NAVI MUMBAI - 400703
Mob : 91522 42799

A/173/2, TTC Industrial Area MIDC,
Koparkhairne NAVI MUMBAI - 400701
Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		ASHISH GOPAL CHHANGANI	Employee Code		350
Mobile Number		9920722839	Date of Birth		01/06/1988
Email ID		ashishchhangani18@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		SALESMAN	Earned Basic Wages		13184.00
Godown		Masjid - VB1	Earned House Rent Allowance		659.20
Employee Type		Permanent	Performance Allowance		14516.00
Bank Name		UNION BANK OF INDIA	Conveyance		1920.00
Account Number		319802010818174	City Allowance		0.00
PAN Number		ARXPC6814C	Vehicle Allowance		0.00
Aadhar Number		898779466366	Total Earnings		<u>30279.20</u>
ESIC Number		3120703499	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0000198	PF		1582.00
UAN Number		100092667301	ESIC		0.00
Joining Date		01/09/2012	PT		200.00
<u>Leaves</u>			MLWF		0.00
Opening Leaves		21.00	TDS		0.00
Earned Leaves		3.00	Goods		0.00
Total Availed Leaves		1.00	Total Deductions		<u>1782.00</u>
Total Closing Leaves		23.00	Net Pay for the month (In Rs.)		28497
<u>Advance</u>			Net Pay : Twenty-Eight Thousand Four Hundred and Ninety-Seven Only/-		
Opening Advance		28000.00			Payment Date : 07/04/2021
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		5000.00			
Closing Advance		23000.00			

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Koparkhairne NAVI MUMBAI - 400701
Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		YOGESH RAVINDRA GOVALE	Employee Code		377
Mobile Number		9619678034	Date of Birth		16/05/1990
Email ID		yogeshgovale@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		VEHICLE - DRIVER	Earned Basic Wages		12284.00
Godown		Masjid - VB1	Earned House Rent Allowance		614.20
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		UNION BANK OF INDIA	Conveyance		175.00
Account Number		501602010102242	City Allowance		7184.05
PAN Number		BAMPH8019A	Vehicle Allowance		1000.00
Aadhar Number		201970733063	<u>Total Earnings</u>		<u>21257.25</u>
ESIC Number		3120984787	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0000217	PF		1474.00
UAN Number		100415800726	ESIC		160.00
Joining Date		01/08/2013	PT		200.00
<u>Leaves</u>			MLWF		0.00
Opening Leaves		0.00	TDS		0.00
Earned Leaves		3.00	Goods		0.00
Total Availed Leaves		3.00	<u>Total Deductions</u>		<u>1834.00</u>
Total Closing Leaves		0.00	<u>Net Pay for the month (In Rs.)</u>		<u>19423</u>
<u>Advance</u>			<u>Net Pay : Nineteen Thousand Four Hundred and Twenty-Three Only/-</u>		
Opening Advance		10000.00			Payment Date : 07/04/2021
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		5000.00			
Closing Advance		5000.00			

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Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		SWAPNIL PARSHURAM JADHAV		Employee Code	
Mobile Number		7039273458		Date of Birth	
Email ID		swapniljadhav180790@gmail.com		<u>Earnings</u>	
Designation		ACCOUNTS LEVEL 3		<u>Amount</u>	
Godown		Masjid - VB1		Earned Basic Wages	
Employee Type		Permanent		Earned House Rent Allowance	
Bank Name		UNION BANK OF INDIA		Performance Allowance	
Account Number		315902010052582		Conveyance	
PAN Number		AXKPJ3643D		City Allowance	
Aadhar Number		218400511442		Vehicle Allowance	
ESIC Number		3121020626		<u>Total Earnings</u>	
PF Number		MHBAN001345500A0000225		<u>Deductions</u>	
UAN Number		100377049689		<u>Amount</u>	
Joining Date		01/09/2013		PF	
<u>Leaves</u>				ESIC	
Opening Leaves		15.00		PT	
Earned Leaves		3.00		MLWF	
Total Availed Leaves		2.00		TDS	
Total Closing Leaves		16.00		Goods	
<u>Advance</u>				<u>Total Deductions</u>	
Opening Advance		0.00		<u>Net Pay for the month (In Rs.)</u>	
Addition		0.00		<u>18078</u>	
Deductions		0.00		<u>Net Pay : Eighteen Thousand and Seventy-Eight Only/-</u>	
Closing Advance		0.00		Payment Date : 07/04/2021	
				<u>For VIRAKI BROTHERS :</u>	



VIRAKI BROTHERS

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		MSME UAN : -19-0011723	
Employee Name		DHAVAL SHASHIKANT SHAH	Employee Code		391
Mobile Number		9920601547	Date of Birth		25/03/1992
Email ID		dhavalshah398@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		SALESMAN	Earned Basic Wages		12284.00
Godown		Masjid - VB1	Earned House Rent Allowance		614.20
Employee Type		Permanent	Performance Allowance		9500.00
Bank Name		CANARA BANK	Conveyance		2000.00
Account Number		0202101114134	City Allowance		0.00
PAN Number		DOOPS9672K	Vehicle Allowance		0.00
Aadhar Number		231370218407	Total Earnings		<u>24398.20</u>
ESIC Number		3121101425	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0000234	PF		1474.00
UAN Number		100057189649	ESIC		0.00
Joining Date		01/04/2014	PT		200.00
<u>Leaves</u>			MLWF		0.00
Opening Leaves		20.00	TDS		0.00
Earned Leaves		3.00	Goods		0.00
Total Availed Leaves		0.00	Total Deductions		<u>1674.00</u>
Total Closing Leaves		23.00	Net Pay for the month (In Rs.)		<u>22724</u>
<u>Advance</u>			Net Pay : Twenty-Two Thousand Seven Hundred and Twenty-Four Only/-		
Opening Advance		30000.00			Payment Date : 07/04/2021
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		5000.00			
Closing Advance		25000.00			



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A/173/2, TTC Industrial Area MIDC,
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Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		HARSHAD BABULAL JOSHI		Employee Code 405	
Mobile Number		7506159757		Date of Birth 11/09/1966	
Email ID		joshiharshad554@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		SALESMAN		Earned Basic Wages 12284.00	
Godown		Masjid - VB1		Earned House Rent Allowance 614.20	
Employee Type		Permanent		Performance Allowance 11500.00	
Bank Name		UCO BANK		Conveyance 1920.00	
Account Number		16420100003270		City Allowance 0.00	
PAN Number		AHXPJ9168J		Vehicle Allowance 0.00	
Aadhar Number		873726564135		Total Earnings 26318.20	
ESIC Number		3121175981		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000251		PF 1474.00	
UAN Number		100004984968		ESIC 0.00	
Joining Date		01/04/2014		PT 200.00	
<u>Leaves</u>			MLWF 0.00		
Opening Leaves		21.00		TDS 0.00	
Earned Leaves		3.00		Goods 991.00	
Total Availed Leaves		1.00		Total Deductions 2665.00	
Total Closing Leaves		23.00		Net Pay for the month (In Rs.) 23653	
<u>Advance</u>			Net Pay : Twenty-Three Thousand Six Hundred and Fifty-Three Only/-		
Opening Advance		30000.00		Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		5000.00			
Closing Advance		25000.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		GIRISH SHAMKANT WADEKAR	Employee Code		408
Mobile Number		7387462209	Date of Birth		15/05/1992
Email ID			<u>Earnings</u>		<u>Amount</u>
Designation		ACCOUNTS LEVEL 4	Earned Basic Wages		12284.00
Godown		Masjid - VB1	Earned House Rent Allowance		614.20
Employee Type		Permanent	Performance Allowance		7065.00
Bank Name		UNION BANK OF INDIA	Conveyance		175.00
Account Number		315902010052886	City Allowance		0.00
PAN Number		ADDPW8143J	Vehicle Allowance		0.00
Aadhar Number		774105689773	Total Earnings		<u>20138.20</u>
ESIC Number		3121175982	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0000252	PF		1474.00
UAN Number		100056680161	ESIC		152.00
Joining Date		01/04/2014	PT		200.00
<u>Leaves</u>			MLWF		0.00
Opening Leaves		14.00	TDS		0.00
Earned Leaves		3.00	Goods		0.00
Total Availed Leaves		1.00	Total Deductions		<u>1826.00</u>
Total Closing Leaves		16.00	Net Pay for the month (In Rs.)		<u>18312</u>
<u>Advance</u>			Net Pay : Eighteen Thousand Three Hundred and Twelve Only/-		
Opening Advance		0.00			Payment Date : 07/04/2021
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		0.00			
Closing Advance		0.00			



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A/173/2, TTC Industrial Area MIDC,
Koparkhairne NAVI MUMBAI - 400701
Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>			
Employee Name		ANIL BHAIKU SALEKAR		Employee Code		431	
Mobile Number		8080712250		Date of Birth		15/07/1983	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		11684.00	
Godown		Masjid - VB1		Earned House Rent Allowance		584.20	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010053441		City Allowance		2435.05	
PAN Number		FWTPS7302M		Vehicle Allowance		0.00	
Aadhar Number		818692844996		Total Earnings		<u>14878.25</u>	
ESIC Number		3121423963		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0000271		PF		1402.00	
UAN Number		100467266864		ESIC		112.00	
Joining Date		01/03/2015		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		2.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		3.00		Total Deductions		<u>1714.00</u>	
Total Closing Leaves		2.00		Net Pay for the month (In Rs.)		<u>13164</u>	
<u>Advance</u>				Net Pay : Thirteen Thousand One Hundred and Sixty-Four Only/-			
Opening Advance		0.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					

**VIRAKI BROTHERS**280-282, Satyam House,
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Mob : 91521 42799Plot No. 30, Sector 19-D, Vashi,
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Mob : 91522 42799A/173/2, TTC Industrial Area MIDC,
Koparkhairne NAVI MUMBAI - 400701
Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		MSME UAN : -19-0011723	
Employee Name		PRAKASH BHIKU NATE	Employee Code		433
Mobile Number		9892550126	Date of Birth		20/12/1979
Email ID		prakashnate20@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		11684.00
Godown		Masjid - VB1	Earned House Rent Allowance		584.20
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		BANK OF MAHARASHTRA	Conveyance		175.00
Account Number		60061937364	City Allowance		3612.55
PAN Number		AEXP9572R	Vehicle Allowance		0.00
Aadhar Number		561284663891	Total Earnings		<u>16055.75</u>
ESIC Number		3121446244	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0000275	PF		1402.00
UAN Number		100663220448	ESIC		121.00
Joining Date		01/04/2015	PT		200.00
<u>Leaves</u>		MLWF		0.00	
Opening Leaves		19.00	TDS		0.00
Earned Leaves		3.00	Goods		0.00
Total Availed Leaves		0.00	Total Deductions		<u>1723.00</u>
Total Closing Leaves		22.00	Net Pay for the month (In Rs.)		<u>14333</u>
<u>Advance</u>		Net Pay : Fourteen Thousand Three Hundred and Thirty-Three Only/-			
Opening Advance		0.00			Payment Date : 07/04/2021
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		0.00			
Closing Advance		0.00			



VIRAKI BROTHERS

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		RAJU RAMCHANDRA VENUPURE		Employee Code 443	
Mobile Number		9967138103		Date of Birth 13/03/1983	
Email ID		rajuvenupurern@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		ACCOUNTS LEVEL 4		Earned Basic Wages 11684.00	
Godown		Masjid - VB1		Earned House Rent Allowance 584.20	
Employee Type		Permanent		Performance Allowance 7019.00	
Bank Name		STATE BANK OF INDIA		Conveyance 175.00	
Account Number		31459508852		City Allowance 0.00	
PAN Number		AHAPV3999E		Vehicle Allowance 0.00	
Aadhar Number		213052821981		<u>Total Earnings</u> <u>19462.20</u>	
ESIC Number		3121546532		<u>Deductions</u> <u>Amount</u>	
PF Number		MH/BAN/0013455/00A/0000283		PF 1402.00	
UAN Number				ESIC 146.00	
Joining Date		01/08/2015		PT 200.00	
<u>Leaves</u>				MLWF 0.00	
Opening Leaves		21.00		TDS 0.00	
Earned Leaves		3.00		Goods 0.00	
Total Availed Leaves		0.00		<u>Total Deductions</u> <u>1748.00</u>	
Total Closing Leaves		24.00		<u>Net Pay for the month (In Rs.)</u> <u>17714</u>	
<u>Advance</u>				<u>Net Pay : Seventeen Thousand Seven Hundred and Fourteen Only/-</u>	
Opening Advance		0.00		Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		0.00			

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Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		ANANDA NARAYAN VENUPURE	Employee Code	444	
Mobile Number		7039741991	Date of Birth	19/06/1982	
Email ID		anandavenupure264@gmail.com	<u>Earnings</u>	<u>Amount</u>	
Designation		GENERAL LABOUR	Earned Basic Wages	11684.00	
Godown		Masjid - VB1	Earned House Rent Allowance	584.20	
Employee Type		Permanent	Performance Allowance	0.00	
Bank Name		UNION BANK OF INDIA	Conveyance	175.00	
Account Number		315902010048290	City Allowance	2590.50	
PAN Number		AOYPV8994C	Vehicle Allowance	0.00	
Aadhar Number		781801882165	<u>Total Earnings</u>	<u>15033.70</u>	
ESIC Number		3111135545	<u>Deductions</u>	<u>Amount</u>	
PF Number		MHBAN001345500A0000286	PF	1402.00	
UAN Number		100639606424	ESIC	113.00	
Joining Date		01/09/2015	PT	200.00	
<u>Leaves</u>			MLWF	0.00	
Opening Leaves		17.00	TDS	0.00	
Earned Leaves		3.00	Goods	1094.00	
Total Availed Leaves		0.00	<u>Total Deductions</u>	<u>2809.00</u>	
Total Closing Leaves		20.00	<u>Net Pay for the month (In Rs.)</u>	<u>12225</u>	
<u>Advance</u>			<u>Net Pay : Twelve Thousand Two Hundred and Twenty-Five Only/-</u>		
Opening Advance		10000.00		Payment Date : 07/04/2021	
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		2000.00			
Closing Advance		8000.00			

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Mob : 91522 42799

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Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		MSME UAN : -19-0011723	
Employee Name		SHIVAJI PANDURANG VENUPURE		Employee Code 464	
Mobile Number		9699656935		Date of Birth 14/12/1997	
Email ID		shivajivenupure97@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		ACCOUNTS LEVEL 4		Earned Basic Wages 11684.00	
Godown		Masjid - VB1		Earned House Rent Allowance 584.20	
Employee Type		Permanent		Performance Allowance 4900.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010053965		City Allowance 0.00	
PAN Number		AYWPV1031G		Vehicle Allowance 0.00	
Aadhar Number		841783399499		Total Earnings 17343.20	
ESIC Number		3121709588		<u>Deductions</u> <u>Amount</u>	
PF Number		MHBAN001345500A0000300		PF 1402.00	
UAN Number				ESIC 131.00	
Joining Date		01/02/2016		PT 200.00	
<u>Leaves</u>				MLWF 0.00	
Opening Leaves		17.00		TDS 0.00	
Earned Leaves		3.00		Goods 1574.00	
Total Availed Leaves		0.00		Total Deductions 3307.00	
Total Closing Leaves		20.00		Net Pay for the month (In Rs.) 14036	
<u>Advance</u>				Net Pay : Fourteen Thousand and Thirty-Six Only/-	
Opening Advance		0.00		Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		0.00			

**VIRAKI BROTHERS**

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A/173/2, TTC Industrial Area MIDC,
Koparkhairne NAVI MUMBAI - 400701
Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		SHIVAJI GANPATI POL	Employee Code		489
Mobile Number		8652606628	Date of Birth		17/01/1974
Email ID		shivajigpol@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		VEHICLE - HELPER	Earned Basic Wages		11113.00
Godown		Masjid - VB1	Earned House Rent Allowance		555.65
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		ORIENTAL BANK OF COMMERCE	Conveyance		175.00
Account Number		01872121001797	City Allowance		7515.55
PAN Number		CIQPP8124C	Vehicle Allowance		1150.00
Aadhar Number		767798009109	Total Earnings		<u>20509.20</u>
ESIC Number		3122112719	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0010331	PF		1334.00
UAN Number		101038984250	ESIC		154.00
Joining Date		01/02/2017	PT		200.00
<u>Leaves</u>			MLWF		0.00
Opening Leaves		11.00	TDS		0.00
Earned Leaves		3.00	Goods		0.00
Total Availed Leaves		1.00	Total Deductions		<u>1688.00</u>
Total Closing Leaves		13.00	Net Pay for the month (In Rs.)		<u>18821</u>
<u>Advance</u>			Net Pay : Eighteen Thousand Eight Hundred and Twenty-One Only/-		
Opening Advance		0.00			Payment Date : 07/04/2021
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		0.00			
Closing Advance		0.00			

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		TUKARAM JAYRAM ZORE	Employee Code		491
Mobile Number		8108340305	Date of Birth		01/06/1967
Email ID		tukaramzore1967@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		11113.00
Godown		Masjid - VB1	Earned House Rent Allowance		555.65
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		BANK OF INDIA	Conveyance		175.00
Account Number		003210110008310	City Allowance		2960.65
PAN Number		ABBPZ3306L	Vehicle Allowance		0.00
Aadhar Number		538268680745	Total Earnings		<u>14804.30</u>
ESIC Number		3122204460	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0010336	PF		1334.00
UAN Number		101089770567	ESIC		112.00
Joining Date		01/04/2017	PT		200.00
<u>Leaves</u>			MLWF		0.00
Opening Leaves		17.00	TDS		0.00
Earned Leaves		3.00	Goods		0.00
Total Availed Leaves		0.00	Total Deductions		<u>1646.00</u>
Total Closing Leaves		20.00	Net Pay for the month (In Rs.)		<u>13158</u>
<u>Advance</u>			Net Pay : Thirteen Thousand One Hundred and Fifty-Eight Only/-		
Opening Advance		17000.00			Payment Date : 07/04/2021
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		2000.00			
Closing Advance		15000.00			



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A/173/2, TTC Industrial Area MIDC,
Koparkhairne NAVI MUMBAI - 400701
Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		MSME UAN : -19-0011723	
Employee Name		SUJIT SUBHAS TEMAKAR		Employee Code 497	
Mobile Number		7208367715		Date of Birth 05/11/1992	
Email ID		sujitemkar@gmail.com		<u>Earnings</u> <u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages 11113.00	
Godown		Masjid - VB1		Earned House Rent Allowance 555.65	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		501602010102509		City Allowance 5919.75	
PAN Number		ALJPT0988Q		Vehicle Allowance 1100.00	
Aadhar Number		260695034880		Total Earnings 18863.40	
ESIC Number				<u>Deductions</u> <u>Amount</u>	
PF Number		0013455/00A/0010342		PF 1334.00	
UAN Number		101132818866		ESIC 142.00	
Joining Date		01/06/2017		PT 200.00	
<u>Leaves</u>				MLWF 0.00	
Opening Leaves		18.00		TDS 0.00	
Earned Leaves		3.00		Goods 0.00	
Total Availed Leaves		2.00		Total Deductions 1676.00	
Total Closing Leaves		19.00		Net Pay for the month (In Rs.) 17187	
<u>Advance</u>				Net Pay : Seventeen Thousand One Hundred and Eighty-Seven Only/-	
Opening Advance		0.00		Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		0.00			



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		KANTARAM GANPAT MALEKAR		Employee Code 505	
Mobile Number		8928782282		Date of Birth 10/05/1989	
Email ID				<u>Earnings</u> <u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages 11113.00	
Godown		Masjid - VB1		Earned House Rent Allowance 555.65	
Employee Type		Permanent		Performance Allowance 0.00	
Bank Name		UNION BANK OF INDIA		Conveyance 175.00	
Account Number		315902010055716		City Allowance 2536.00	
PAN Number		CCMPM1074L		Vehicle Allowance 0.00	
Aadhar Number		894262383596		Total Earnings 14379.65	
ESIC Number				<u>Deductions</u> <u>Amount</u>	
PF Number				PF 1334.00	
UAN Number				ESIC 108.00	
Joining Date		01/08/2017		PT 200.00	
<u>Leaves</u>				MLWF 0.00	
Opening Leaves		19.00		TDS 0.00	
Earned Leaves		3.00		Goods 0.00	
Total Availed Leaves		3.00		Total Deductions 1642.00	
Total Closing Leaves		19.00		Net Pay for the month (In Rs.) 12738	
<u>Advance</u>				Net Pay : Twelve Thousand Seven Hundred and Thirty-Eight Only/-	
Opening Advance		60000.00		Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>	
Deductions		0.00			
Closing Advance		60000.00			

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GSTIN : 27AAAFV3761F1Z7		Salary Slip for the Month of March 2021		MSME UAN : -19-0011723			
Employee Name		VIKAS SAKHARAM SAKPAL		Employee Code		506	
Mobile Number		8450942757		Date of Birth		29/05/1991	
Email ID		vikasakpal1991@gmail.com		Earnings		Amount	
Designation		ACCOUNTS LEVEL 4		Earned Basic Wages		11113.00	
Godown		Masjid - VB1		Earned House Rent Allowance		555.65	
Employee Type		Permanent		Performance Allowance		3700.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		315902010055898		City Allowance		0.00	
PAN Number		FBKPS6604C		Vehicle Allowance		0.00	
Aadhar Number		589568036983		Total Earnings		15543.65	
ESIC Number		3122415765		Deductions		Amount	
PF Number		MHBAN001345500A0010347		PF		1334.00	
UAN Number		101199633217		ESIC		117.00	
Joining Date		01/10/2017		PT		200.00	
Leaves				MLWF		0.00	
Opening Leaves		14.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		0.00		Total Deductions		1651.00	
Total Closing Leaves		17.00		Net Pay for the month (In Rs.)		13893	
Advance				Net Pay : Thirteen Thousand Eight Hundred and Ninety-Three Only/-			
Opening Advance		5000.00				Payment Date : 07/04/2021	
Addition		0.00		For VIRAKI BROTHERS :			
Deductions		2000.00					
Closing Advance		3000.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		ANIL BALU DIGHE	Employee Code	514	
Mobile Number		7900149846	Date of Birth	25/07/1999	
Email ID		anildighe4444@gmail.com	<u>Earnings</u>	<u>Amount</u>	
Designation		VEHICLE - HELPER	Earned Basic Wages	11113.00	
Godown		Masjid - VB1	Earned House Rent Allowance	555.65	
Employee Type		Permanent	Performance Allowance	0.00	
Bank Name		UNION BANK OF INDIA	Conveyance	175.00	
Account Number		317502010084055	City Allowance	8129.45	
PAN Number			Vehicle Allowance	1200.00	
Aadhar Number		364348145502	Total Earnings	21173.10	
ESIC Number			<u>Deductions</u>	<u>Amount</u>	
PF Number		MHBAN001345500A0010354	PF	1334.00	
UAN Number		101241012428	ESIC	160.00	
Joining Date		01/01/2018	PT	200.00	
<u>Leaves</u>			MLWF	0.00	
Opening Leaves		15.00	TDS	0.00	
Earned Leaves		3.00	Goods	0.00	
Total Availed Leaves		0.00	Total Deductions	1694.00	
Total Closing Leaves		18.00	Net Pay for the month (In Rs.)	19479	
<u>Advance</u>			Net Pay : Nineteen Thousand Four Hundred and Seventy-Nine Only/-		
Opening Advance		0.00		Payment Date : 07/04/2021	
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		0.00			
Closing Advance		0.00			

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>			
Employee Name		MUKESH PREMJBHAI BHADRA		Employee Code		515	
Mobile Number		9702154954		Date of Birth		21/04/1994	
Email ID		mukeshkanushali6@gamil.com		<u>Earnings</u>		<u>Amount</u>	
Designation		SALESMAN		Earned Basic Wages		11113.00	
Godown		Masjid - VB1		Earned House Rent Allowance		555.65	
Employee Type		Permanent		Performance Allowance		3900.00	
Bank Name		APNA SAHAKARI BANK LTD.		Conveyance		175.00	
Account Number		031011100004132		City Allowance		0.00	
PAN Number		BOFPB1721P		Vehicle Allowance		0.00	
Aadhar Number		596041195422		<u>Total Earnings</u>		<u>15743.65</u>	
ESIC Number		3122504328		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010355		PF		1334.00	
UAN Number		101241012437		ESIC		119.00	
Joining Date		01/01/2018		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		13.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		0.00		<u>Total Deductions</u>		<u>1653.00</u>	
Total Closing Leaves		16.00		<u>Net Pay for the month (In Rs.)</u>		<u>14091</u>	
<u>Advance</u>				<u>Net Pay : Fourteen Thousand and Ninety-One Only/-</u>			
Opening Advance		20000.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		3000.00					
Closing Advance		17000.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>			
Employee Name		VISHAL CHANDRAKANT DAVANDE		Employee Code		516	
Mobile Number		9987366319		Date of Birth		01/06/1995	
Email ID		vishaldavande123@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		11113.00	
Godown		Masjid - VB1		Earned House Rent Allowance		555.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		THANE JANTA SAHAKARI BANK		Conveyance		175.00	
Account Number		009110100025287		City Allowance		2835.45	
PAN Number		BZHPD7127A		Vehicle Allowance		0.00	
Aadhar Number		598031979656		<u>Total Earnings</u>		<u>14679.10</u>	
ESIC Number		3122504340		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010356		PF		1334.00	
UAN Number		101241013048		ESIC		111.00	
Joining Date		01/01/2018		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		19.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		2.00		<u>Total Deductions</u>		<u>1645.00</u>	
Total Closing Leaves		20.00		<u>Net Pay for the month (In Rs.)</u>		<u>13034</u>	
<u>Advance</u>				<u>Net Pay : Thirteen Thousand and Thirty-Four Only/-</u>			
Opening Advance		0.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>			
Employee Name		RAJENDRA YASHVANT KASHTE		Employee Code		518	
Mobile Number		9167928904		Date of Birth		01/06/1976	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		VEHICLE - HELPER		Earned Basic Wages		11113.00	
Godown		Masjid - VB1		Earned House Rent Allowance		555.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		STATE BANK OF INDIA		Conveyance		175.00	
Account Number		10068684089		City Allowance		6640.95	
PAN Number		CYPPK6214B		Vehicle Allowance		1200.00	
Aadhar Number		604137109099		Total Earnings		<u>19684.60</u>	
ESIC Number				<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010358		PF		1334.00	
UAN Number		101272236485		ESIC		149.00	
Joining Date		01/03/2018		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		2.00		TDS		0.00	
Earned Leaves		3.00		Goods		2244.00	
Total Availed Leaves		0.00		Total Deductions		<u>3927.00</u>	
Total Closing Leaves		5.00		Net Pay for the month (In Rs.)		<u>15758</u>	
<u>Advance</u>				Net Pay : Fifteen Thousand Seven Hundred and Fifty-Eight Only/-			
Opening Advance		9000.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		3000.00					
Closing Advance		6000.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>			
Employee Name		BHAVIK ANIL SONAGELA		Employee Code		519	
Mobile Number		7506555771		Date of Birth		27/03/2000	
Email ID		bsonagela9627@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		SALESMAN		Earned Basic Wages		11113.00	
Godown		Masjid - VB1		Earned House Rent Allowance		555.65	
Employee Type		Permanent		Performance Allowance		4900.00	
Bank Name		NKGSB CO-OP. BANK LTD		Conveyance		2000.00	
Account Number		013101200000093		City Allowance		0.00	
PAN Number		JZXPS1907K		Vehicle Allowance		0.00	
Aadhar Number		274777120312		Total Earnings		<u>18568.65</u>	
ESIC Number		3122604599		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010360		PF		1334.00	
UAN Number		101285538463		ESIC		153.00	
Joining Date		01/04/2018		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		16.00		TDS		0.00	
Earned Leaves		3.00		Goods		747.00	
Total Availed Leaves		0.00		Total Deductions		<u>2434.00</u>	
Total Closing Leaves		19.00		Net Pay for the month (In Rs.)		<u>16135</u>	
<u>Advance</u>				Net Pay : Sixteen Thousand One Hundred and Thirty-Five Only/-			
Opening Advance		0.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					



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Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		AKSHAY PANDURANG BUDGUDE		Employee Code	
Mobile Number		8381037224		Date of Birth	
Email ID		akshaybudgude@gmail.com		<u>Earnings</u>	
Designation		VEHICLE - HELPER		<u>Amount</u>	
Godown		Masjid - VB1		Earned Basic Wages	
Employee Type		Permanent		Earned House Rent Allowance	
Bank Name		UNION BANK OF INDIA		Performance Allowance	
Account Number		317502010084760		Conveyance	
PAN Number		DVCPB4001C		City Allowance	
Aadhar Number		701347615647		Vehicle Allowance	
ESIC Number		3122954323		<u>Total Earnings</u>	
PF Number		MHBAN001345500A0010382		<u>Deductions</u>	
UAN Number		101433558332		<u>Amount</u>	
Joining Date		01/03/2019		PF	
<u>Leaves</u>				ESIC	
Opening Leaves		8.00		PT	
Earned Leaves		2.00		MLWF	
Total Availed Leaves		9.00		TDS	
Total Closing Leaves		1.00		Goods	
<u>Advance</u>				<u>Total Deductions</u>	
Opening Advance		0.00		<u>Net Pay for the month (In Rs.)</u>	
Addition		0.00		<u>13293</u>	
Deductions		0.00		<u>Net Pay : Thirteen Thousand Two Hundred and Ninety-Three Only/-</u>	
Closing Advance		0.00		Payment Date : 07/04/2021	
				<u>For VIRAKI BROTHERS :</u>	

**VIRAKI BROTHERS**

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Mob : 91521 42799

Plot No. 30, Sector 19-D, Vashi,
NAVI MUMBAI - 400703
Mob : 91522 42799

A/173/2, TTC Industrial Area MIDC,
Koparkhairne NAVI MUMBAI - 400701
Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		ROHITBHAI SUNDARJIBHAI GADA		Employee Code	
Mobile Number		9930559090		Date of Birth	
Email ID		rohitgada1993@gmail.com		<u>Earnings</u>	
Designation		SALESMAN		<u>Amount</u>	
Godown		Masjid - VB1		Earned Basic Wages	
Employee Type		Permanent		Earned House Rent Allowance	
Bank Name		Bank of Baroda		Performance Allowance	
Account Number		31900100019376		Conveyance	
PAN Number		AXYPG3479L		City Allowance	
Aadhar Number		939040668746		Vehicle Allowance	
ESIC Number		3123081431		<u>Total Earnings</u>	
PF Number				<u>Deductions</u>	
UAN Number				<u>Amount</u>	
Joining Date		01/07/2019		PF	
<u>Leaves</u>				ESIC	
Opening Leaves		5.00		PT	
Earned Leaves		3.00		MLWF	
Total Availed Leaves		0.00		TDS	
Total Closing Leaves		8.00		Goods	
				<u>Total Deductions</u>	
				<u>Net Pay for the month (In Rs.)</u>	
<u>Advance</u>				<u>20343.65</u>	
Opening Advance		0.00		<u>Deductions</u>	
Addition		0.00		<u>Amount</u>	
Deductions		0.00		PF	
Closing Advance		0.00		ESIC	
				PT	
				MLWF	
				TDS	
				Goods	
				<u>Total Deductions</u>	
				<u>Net Pay for the month (In Rs.)</u>	
				<u>18657</u>	
				<u>Net Pay : Eighteen Thousand Six Hundred and Fifty-Seven Only/-</u>	
				Payment Date : 07/04/2021	
				<u>For VIRAKI BROTHERS :</u>	

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Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>			
Employee Name		VASANT DEVAJI VITMAL		Employee Code		565	
Mobile Number		8369696751		Date of Birth		01/06/1969	
Email ID		vasantvitmal123@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		11113.00	
Godown		Masjid - VB1		Earned House Rent Allowance		555.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		UNION BANK OF INDIA		Conveyance		175.00	
Account Number		317502010084969		City Allowance		2983.00	
PAN Number		BTIPV0910L		Vehicle Allowance		0.00	
Aadhar Number		318345706084		<u>Total Earnings</u>		<u>14826.65</u>	
ESIC Number		3123213299		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010409		PF		1334.00	
UAN Number		101542362358		ESIC		112.00	
Joining Date		01/12/2019		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		9.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		0.00		<u>Total Deductions</u>		<u>1646.00</u>	
Total Closing Leaves		12.00		<u>Net Pay for the month (In Rs.)</u>		<u>13181</u>	
<u>Advance</u>				<u>Net Pay : Thirteen Thousand One Hundred and Eighty-One Only/-</u>			
Opening Advance		0.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>			
Employee Name		RAMDAS TUKARAM ZANZANE		Employee Code		568	
Mobile Number		8652453846		Date of Birth		01/06/1961	
Email ID				<u>Earnings</u>		<u>Amount</u>	
Designation		GENERAL LABOUR		Earned Basic Wages		11113.00	
Godown		Masjid - VB1		Earned House Rent Allowance		555.65	
Employee Type		Permanent		Performance Allowance		0.00	
Bank Name		JANKALYAN SAHAKARI BANL LTD		Conveyance		175.00	
Account Number		006010100020449		City Allowance		3056.00	
PAN Number		AAMPZ8071A		Vehicle Allowance		0.00	
Aadhar Number		562425764317		Total Earnings		<u>14899.65</u>	
ESIC Number		3123213320		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010408		PF		1334.00	
UAN Number		100303972825		ESIC		112.00	
Joining Date		01/12/2019		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		9.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		1.00		Total Deductions		<u>1646.00</u>	
Total Closing Leaves		11.00		Net Pay for the month (In Rs.)		<u>13254</u>	
<u>Advance</u>				Net Pay : Thirteen Thousand Two Hundred and Fifty-Four Only/-			
Opening Advance		0.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					

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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>			
Employee Name		AMIT MANGAL LALKA		Employee Code		570	
Mobile Number		7436003130		Date of Birth		07/10/1998	
Email ID		lalkaamit@gmail.com		<u>Earnings</u>		<u>Amount</u>	
Designation		SALESMAN		Earned Basic Wages		10931.00	
Godown		Masjid - VB1		Earned House Rent Allowance		546.55	
Employee Type		Permanent		Performance Allowance		1000.00	
Bank Name		UCO BANK		Conveyance		2000.00	
Account Number		20350110080528		City Allowance		0.00	
PAN Number		AQBPL7431M		Vehicle Allowance		0.00	
Aadhar Number		387490463982		Total Earnings		<u>14477.55</u>	
ESIC Number		3123387479		<u>Deductions</u>		<u>Amount</u>	
PF Number		MHBAN001345500A0010410		PF		1312.00	
UAN Number		101232804580		ESIC		122.00	
Joining Date		02/09/2020		PT		200.00	
<u>Leaves</u>				MLWF		0.00	
Opening Leaves		15.00		TDS		0.00	
Earned Leaves		3.00		Goods		0.00	
Total Availed Leaves		0.00		Total Deductions		<u>1634.00</u>	
Total Closing Leaves		18.00		Net Pay for the month (In Rs.)		<u>12844</u>	
<u>Advance</u>				Net Pay : Twelve Thousand Eight Hundred and Forty-Four Only/-			
Opening Advance		0.00				Payment Date : 07/04/2021	
Addition		0.00		<u>For VIRAKI BROTHERS :</u>			
Deductions		0.00					
Closing Advance		0.00					



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<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		RAJENDRA GANPAT GAIKWAD		Employee Code	
Mobile Number		9664853614		Date of Birth	
Email ID				<u>Earnings</u>	
Designation		GENERAL LABOUR		<u>Amount</u>	
Godown		Masjid - VB1		Earned Basic Wages	
Employee Type		Permanent		Earned House Rent Allowance	
Bank Name		UNION BANK OF INDIA		Performance Allowance	
Account Number		315902010052045		Conveyance	
PAN Number		AVPPG2559Q		City Allowance	
Aadhar Number		663398067517		Vehicle Allowance	
ESIC Number		3109839499		<u>Total Earnings</u>	
PF Number		MHBAN001345500A0010411		<u>Deductions</u>	
UAN Number		100438218181		<u>Amount</u>	
Joining Date		02/09/2020		PF	
<u>Leaves</u>				ESIC	
Opening Leaves		0.00		PT	
Earned Leaves		3.00		MLWF	
Total Availed Leaves		1.00		TDS	
Total Closing Leaves		2.00		Goods	
<u>Advance</u>				<u>Total Deductions</u>	
Opening Advance		0.00		<u>Net Pay for the month (In Rs.)</u>	
Addition		0.00		<u>12780</u>	
Deductions		0.00		<u>Net Pay : Twelve Thousand Seven Hundred and Eighty Only/-</u>	
Closing Advance		0.00		Payment Date : 07/04/2021	
				<u>For VIRAKI BROTHERS :</u>	

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Mob : 91523 42799

<u>GSTIN : 27AAAFV3761F1Z7</u>		<u>Salary Slip for the Month of March 2021</u>		<u>MSME UAN : -19-0011723</u>	
Employee Name		DEEPAK RAJARAM DHEPE	Employee Code		572
Mobile Number		9326232403	Date of Birth		12/07/1979
Email ID		dipeshdhepe@gmail.com	<u>Earnings</u>		<u>Amount</u>
Designation		GENERAL LABOUR	Earned Basic Wages		10578.40
Godown		Masjid - VB1	Earned House Rent Allowance		528.90
Employee Type		Permanent	Performance Allowance		0.00
Bank Name		UNION BANK OF INDIA	Conveyance		169.00
Account Number		315902010053060	City Allowance		2010.95
PAN Number		ASBPD6382M	Vehicle Allowance		0.00
Aadhar Number		398214764231	Total Earnings		<u>13287.25</u>
ESIC Number		3123387656	<u>Deductions</u>		<u>Amount</u>
PF Number		MHBAN001345500A0010421	PF		1269.00
UAN Number		100438602363	ESIC		100.00
Joining Date		02/09/2020	PT		200.00
<u>Leaves</u>			MLWF		0.00
Opening Leaves		5.00	TDS		0.00
Earned Leaves		3.00	Goods		1303.00
Total Availed Leaves		4.00	Total Deductions		<u>2872.00</u>
Total Closing Leaves		4.00	Net Pay for the month (In Rs.)		<u>10415</u>
<u>Advance</u>			Net Pay : Ten Thousand Four Hundred and Fifteen Only/-		
Opening Advance		15000.00			Payment Date : 07/04/2021
Addition		0.00	<u>For VIRAKI BROTHERS :</u>		
Deductions		2000.00			
Closing Advance		13000.00			