

## Tax Invoice

Service Provider Name : M R Security & Housekeeping Services  
 Service Provider Address: Shop No. 720, Dehra Sahib, Near Govt School, Pocket No 10, Manimajra Chandigarh  
 Service Provider GSTIN: 04AKJP50213J1ZD  
 Service Provider PAN: AKJP50213J  
 Service Provider State Name: Chandigarh State Code 04  
 LUT/ARN No. AD040322000176V (It is zero rated supply (since it will be supply to SEZ unit)  
 Invoice No. 8676

Invoice Date : 30/04/2025

Service Recipient Name : Evry India Pvt Ltd  
 Service Recipient Address : SEZ unit, 7th Floor, A40 A Landmark Plaza, F3 Tower, Quark City SEZ, Phase- VIII Extension Industrial Focal Point, Mohali (Punjab ) 140110 India  
 Service Recipient GSTIN : 03AAJCS8352F1ZC  
 Service Recipient PAN: AAJCS8352F  
 HSN code : 9985  
 Period of Service from 01/04/2025 To 30/04/2025  
 Place of supply (POS): Mohali

Place of Supply State Name Punjab State Code 03

Sl.No	Description of Services	SAC/HSN	Particulars	Total Presents	Total no of Manpower	Rate (INR)	Amount (INR)
1	Security Supervisor	998525	Security Cover	26	1	24185	24185
2	Security Guard	998525	Security Cover	101	4	24384	94722
3	Lady Security Guard	998525	Security Cover	49	2	24384	45954

Total Taxable Value

164862

CGST  
 SGST  
 UTGST  
 IGST

XXX  
 XXX  
 XXX  
 XXX

Total Invoice Value

164862

Amount in words (One Lakh Sixty Four Thousand Eight Hundred and Sixty Two Only )



GST not to be charged, as per Govt. notification 29/2018 dt 31/12/2018

For M.R. Security &amp; Housekeeping Services

Authorized Signature

Regd. Office : 155, Phase-4, SAS Nagar, Mohali, Punjab -160059 Website: www.mrsecurity.in, Tel. No: 0172-4627684

Payment Terms :

1. Interest @ 24 % P.A will be charged if the bill is not paid before due date as per contract.
2. By crossed Cheque or demand draft in favour of M.R Security & Housekeeping Services.
3. If any deduction are made you are requested to kindly intimate in writing within 07 days of issuing bill.



ATTENDANCE SHEET

Client Name: Govt India PNH

Month: April 2025

Sr No	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31 Days	Total
01	Bhanuvans	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
02	Satnam Singh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
03	Dilbagh Singh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
04	Raj Kaur	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
05	Harijot Singh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
06	Jaswinder Kaur	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24
07	Jagtar Singh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25

Total

176

Signature & Stamp of Executive

Signature & Stamp of Manager

For M.R. Security & Housekeeping Services

Authorized Signatory





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 11/04/2025 14:25:

**Payment Confirmation Receipt**

TRRN No :	3802504002803
Challan Status :	Payment Confirmed
Challan Generated On :	07-APR-2025 14:09:29
Establishment ID :	PBCHD0021441000
Establishment Name :	MR SECURITY & HOUSE KEEPING SERVICES
Challan Type :	Monthly Contribution Challan
Total Members :	45
Wage Month :	MAR-2025
Total Amount (Rs) :	1,52,253
Account-1 Amount (Rs) :	95,423
Account-2 Amount (Rs) :	3,045
Account-10 Amount (Rs) :	50,737
Account-21 Amount (Rs) :	3,048
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Union Bank of India
CRN :	026110425046464
Payment Date :	11-APR-2025
Payment Confirmation Date :	11-APR-2025
Total PMRPY Benefit :	0

For M.R. Security & Housekeeping Services

*Deafak*  
Authorised Signatory





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

TRRN 3802504002803

ECR Id 120262110

LIN : 1240349259

Dues for the wage month of March 2025

Establishment Code & Name PBCHD0021441000 MR SECURITY & HOUSE KEEPING SERVICES  
Address : H NO 155, PHASE-IV, MOHALI, SAHIBZADA AJIT SINGH NAGAR (MOHALI), PUNJAB

Total Subscribers : EPF 45 EPS 45 EDLI 45  
Total Wages : 6,09,012 6,09,012 6,09,012

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	3,045	0	0	0	3,045
2	Employer's Share Of	22,343	0	50,737	3,048	0	76,128
3	Employee's Share Of	73,080	0	0	0	0	73,080
							1,52,253

Grand Total : One Lakh Fifty-Two Thousand Two Hundred Fifty-Three Rupees Only

(This is a system generated challan on 07-APR-2025 14:09, 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 / ABRY.

	PMRPY	ABRY
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.) -	1,52,253	
F) Total amount of uploaded ECR (D + E) (	1,52,253	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).

For M.R. Security & Housekeeping Services

*Darshak*

Authorised Signatory





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

Name of Establishment	MR SECURITY & HOUSE KEEPING SERVICES		
Establishment Id	PBCHD0021441000	LIN	1240349259
Wage Month	MAR-2025	Return Month	APR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2025	Uploaded Date Time	07-APR-2025 14:07
Exemption Status	Unexempted	TRRN Number	
Remarks	MAR-2025 PF ECR	ECR Id	120262110
Total Members	45		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	73,080	Total EPS Contribution Remitted	50,737
Total EPF-EPS Contribution Remitted	22,343	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>			
	Employee EPF Share	Employer EPS Share	Employer EPF Share
Total ABRY benefit Amount	0	0	0
ABRY benefit remarks			

For M.R. Security & Housekeeping Services

*D. S. S. S.*  
Authorised Signatory

## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101083887822	AMAR NATH SINGH	AMAR NATH SINGH	22,085	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
2	101158003923	AMIT KUMAR DUBEY	AMIT KUMAR DUBEY	17,843	11,895	11,895	11,895	1,427	991	436	0	0	-	-	-	N.A.
3	102100301850	AMRIK SINGH	AMRIK SINGH	29,805	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100064157593	ANIL KUMAR	ANIL KUMAR	18,935	12,623	12,623	12,623	1,515	1,051	464	0	0	-	-	-	N.A.
5	100738563784	ANJU KUMARI	ANJU	16,133	13,890	13,890	13,890	1,697	1,157	510	0	0	-	-	-	N.A.
6	100483659700	ANUP KUMAR	ANUP KUMAR	31,355	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100884470718	BHANU VERMA	BHANU VERMA	16,597	13,705	13,705	13,705	1,645	1,142	503	0	0	-	-	-	N.A.
8	100135661246	DHARAM SINGH	DHARAM SINGH	23,712	14,334	14,334	14,334	1,720	1,194	529	0	0	-	-	-	N.A.
9	101166154358	DILBAG SINGH	DILBAG SINGH	15,066	12,673	12,673	12,673	1,521	1,056	465	0	0	-	-	-	N.A.
10	100157735403	GURPREET SINGH	GURPREET SINGH	29,289	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101806941866	HARI JOT	HARIJOT	15,066	12,673	12,673	12,673	1,521	1,056	465	0	0	-	-	-	N.A.
12	100162539532	HARJIT SINGH	HARJIT SINGH	16,234	14,734	14,734	14,734	1,768	1,227	541	0	0	-	-	-	N.A.
13	101253535480	JAGTAR SINGH	JAGTAR SINGH	15,066	12,673	12,673	12,673	1,521	1,056	465	0	0	-	-	-	N.A.
14	102100701648	JASWINDER KAUR	JASWINDER KAUR	13,907	11,698	11,698	11,698	1,404	974	430	2	0	-	-	-	N.A.
15	101737129517	KAKU RAM	KAKU RAM	24,374	14,392	14,392	14,392	1,727	1,199	528	0	0	-	-	-	N.A.
16	100483313574	KAMALJEET SINGH	KAMALJEET SINGH	57,915	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
17	100088718543	KULDEEP SHARMA	KULDEEP SHARMA	50,443	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100480801077	KUSUM GUPTA	KUSUM GUPTA	15,307	14,064	14,064	14,064	1,688	1,172	516	0	0	-	-	-	N.A.
19	100628820998	LAKHMINDER SINGH	LAKHMINDER SINGH	31,762	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	10005099390	NARENDER SINGH	NARENDER SINGH	51,005	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101599796789	NITISH KUMAR	NITISH KUMAR	17,843	11,895	11,895	11,895	1,427	991	436	0	0	-	-	-	N.A.
22	100266764488	PANKAJ SHARMA	PANKAJ SHARMA	17,843	11,895	11,895	11,895	1,427	991	436	0	0	-	-	-	N.A.
23	101312119267	PANKAJ YADAV	PANKAJ YADAV	17,843	11,895	11,895	11,895	1,427	991	436	0	0	-	-	-	N.A.
24	100267488828	PARAMJEET SINGH	PARAMJEET SINGH	71,213	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	100275648882	PRAKASH CHANDRA ARYA	PRAKASH CHANDRA ARYA	16,234	14,734	14,734	14,734	1,768	1,227	541	0	0	-	-	-	N.A.
26	101345344138	RAJ RANI	RAJ RANI	10,431	8,774	8,774	8,774	1,053	731	322	8	0	-	-	-	N.A.
27	100300742045	RAM AWADHESH PAL	RAM AWADHESH PAL	18,802	12,535	12,535	12,535	1,504	1,044	460	4	0	-	-	-	N.A.
28	100300760045	RAM BABOO	RAM BABOO	32,518	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101594369028	RAMU	RAMU	17,843	11,895	11,895	11,895	1,427	991	436	0	0	-	-	-	N.A.
30	100313691041	RINKU	RINKU	33,901	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101993344513	ROHIT BANSAL	ROHIT BANSAL	17,843	11,895	11,895	11,895	1,427	991	436	0	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
32	101240572061	SANDEEP SINGH	SANDEEP SINGH	23,712	14,334	14,334	14,334	1,720	1,194	528	0	0	-	-	-	N.A.
33	100974464496	SAROJ DEVI	SAROJ	15,266	13,043	13,043	13,043	1,565	1,066	479	0	0	-	-	-	N.A.
34	100886155618	SAROJ KUMAR	SAROJ KUMAR	17,843	11,895	11,895	11,895	1,427	991	436	0	0	-	-	-	N.A.
35	100676364301	SATNAM SINGH	SATNAM SINGH	15,086	12,673	12,673	12,673	1,521	1,066	465	0	0	-	-	-	N.A.
36	100040652101	SEWA RAM	SEWA RAM	23,357	13,659	13,659	13,659	1,638	1,130	501	0	0	-	-	-	N.A.
37	101456039558	SHILPY THAKUR	SHILPY THAKUR	23,133	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
38	100938236035	SUBHASH MASIH	SUBHASH MASIH	16,935	12,623	12,623	12,623	1,515	1,051	464	0	0	-	-	-	N.A.
39	101095248265	SUDHEER KUMAR	SUDHEER KUMAR	18,610	12,379	12,379	12,379	1,465	1,031	454	0	0	-	-	-	N.A.
40	101456672907	SURESH RATHAUR	SURESH RATHAUR	16,234	14,734	14,734	14,734	1,768	1,227	541	0	0	-	-	-	N.A.
41	101063891206	T T THAKUR	T T THAKUR	16,170	11,550	11,550	11,550	1,386	962	424	0	0	-	-	-	N.A.
42	101343926399	URMILA SINGH	URMILA SINGH	16,234	14,734	14,734	14,734	1,768	1,227	541	0	0	-	-	-	N.A.
43	101106154343	VINAY KUMAR	VINAY KUMAR	36,421	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
44	101409893260	VINOD KUMAR	VINOD KUMAR	24,172	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
45	100912188261	YOGESH KUMAR	YOGESH KUMAR	31,816	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

**Note:**

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.  
Please ensure that this is the case of "Deferred Pension".
- 3) UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

ABRY 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

For M.R. Security & Housekeeping Services  
  
 Authorised Signatory



**ESIC**  
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

\* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	12000112500011001
Employer's Name:	M.R SECURITY AND HOUSEKEEPING SERVICES
Challan Period:	Mar-2025
Challan Number :	01225113278062
Challan Created Date	07-04-2025 15:16:08
Challan Submitted Date	11-04-2025 09:41:22
Amount Paid:	6906.00
Transaction Number:	654719763

Print

Close

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved.  
Best viewed in 1024 x 768 pixelsIP Address :

For M.R. Security & Housekeeping Services

*Dee Pak*  
Authorised Signatory



**Monthly Contribution Details (Contractor-wise) for the month of Mar-2025**

Employer Code :12000112500011001

Employer Name :M.R SECURITY AND  
HOUSEKEEPING SERVICES

Name : M.R SECURITY AND HOUSEKEEPING SERVICES-							
S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	IsDisable	Reason	IP Contribution
1	1216425283	JASWINDER KAUR	24	13907.00	-	-	105.00
2	1216398515	SAROJ KUMAR	31	17843.00	-	-	134.00
3	1216382785	RAJ RANI	18	10431.00	-	-	79.00
4	1212261262	PANKAJ SHARMA	31	17843.00	-	-	134.00
5	1216341270	HARMINDER SINGH	0	0.00	-	On Leave	0.00
6	1216266359	DILBAG SINGH	26	15066.00	-	-	113.00
7	1216266334	HARI JOT	26	15066.00	-	-	113.00
8	1216266326	SATNAM SINGH	26	15066.00	-	-	113.00
9	1713938909	ROHIT BANSAL	31	17843.00	-	-	134.00
10	1713920259	AMIT KUMAR DUBEY	31	17843.00	-	-	134.00
11	1713294595	AMAR NATH SINGH	0	0.00	-	Retrenchment	0.00
12	1213522929	JAGTAR SINGH	26	15066.00	-	-	113.00
13	1210097089	BHANU VERMA	26	16597.00	-	-	125.00
Total MonthlyWages :				172571.00	Total IP Contribution :		1297.00
TotalIpContibution		TotalEmployer Contribution	TotalContribution	TotalGovernment Contribution		TotalMonthlyWages	
1297.00		5609.00	6906.00	0.00		172571.00	
-- End of Report --							
Page 1 of 1							
Print Date: 07-Apr-2025 03:16:37 PM							

**For M.R. Security & Housekeeping Services**

  
**Authorised Signatory**