



Ven Consulting India Pvt. Ltd.

Projects & Engineering



Tax Invoice

Dt: 30-4-2019

To,
Dr.Reddys Laboratories Limited
IPDO, Survey no.42, 45, 46 & 54,
Bachupally Village, Ranga Reddy Dist,
Telangana - 500 090
GST No: 36AAACD7999Q1ZL

Invoice No: VEN/2019-20/008
Company PAN: AADCV3184A
Vendor Code : 534614
Dr. Reddy PO No : 4400144448 / 28.12.2018
Ven Consulting India Pvt Ltd GSTIN : 29AADCV3184A1ZF
Ven Consulting India Pvt Ltd SAC : 998513

Manpower Supply Invoice for the period 21-3-2019 to 20-4-2019

Sl.No	Employee Name	Days Present	Amount	Amount In Rs.
1	Dandamudi Raja Sekhar	31	91000	91,000
			Total	91,000
			IGST @ 18%	16,380
			Grand Total in Rupees	1,07,380
(Rupees One lakh Seven Thousand Three Hundred Eighty Only)				

Bank Details	
Account in the name of	Ven Consulting India Pvt Ltd
Bank Name	Syndicate Bank
Address	Netakallappa Circle,
City	Bangalore
Post Code	560004
Country	India
Account No.	04181250000834
Currency	Indian Rupees
IFSC Code	SYNB0000768
MICR Code	560025135

For Ven Consulting India Pvt Ltd

Authorised Signatory

Person ID	Person Name	Vendor Name	Gender	Dept	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	p/days	H	Leaves	Total
90006587	RAJASEKHAR D	VEN India	Male	Finance																																			
90006587	RAJASEKHAR D	VEN India	Male	Finance,IPDO	P	P																																	

P Means Present 20
 H Means Holiday 10
 L Means leave 1

Net Payable days 31





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

Name of Establishment	VEN CONSULTING INDIA PVT LTD			
Establishment Id	BGBNG0044669000	LIN		Not Available
Wage Month	MAR-2019	Return Month		APR-2019
Contribution Rate (%)	12	ECR Type		ECR
Salary Disbursement Date	06-APR-2019	Uploaded Date Time		25-APR-2019 09:16
Exemption Status	Unexempted	TRRN Number		
Remarks	DR REDDY LABS Mar 19	ECR Id		29924298
Total Members	3			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	4,919	Total EPS Contribution Remitted		3,415
Total EPF-EPS Contribution Remitted	1,504	Total Refund Advance		0
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount		0



Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	
1	100982870586	NITESH SHARMA	NITESH SHARMA	29,152	11,661	11,661	11,661	1,399	971	428	0	0	-	-	N.A.
2	101239624614	DANDAMUDI RAJA SEKHAR	RAJASEKHAR DANDAMUDI	69,095	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
3	101286452986	RAJNEESH KUMAR	RAJNEESH KUMAR	29,830	14,332	14,332	14,332	1,720	1,194	526	0	0	-	-	N.A.



PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this member
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values

