

Department: Phase 3B1



Bill From:
Jones Lang LaSalle Property Consultants (India) Pvt Ltd.
Level 2, NTR Pride, Plot no 42 SY No. 166 and 67,
Jubilee Enclave, Madhapur
Hyderabad, Telangana, 500-081, India
Tel: 040 71495678 Fax: 040 71495701
GST No: 36AAACL2089B1ZT State code: 36

Registered Address:
No.1110,11th Floor, Ashoka Estate, 24, Barakhamba Road,
Connaught Place, New Delhi, Delhi 110001.
Tel +91 11 3314 1000 Fax +91 11 3314 1001
ifm.finance@ap.jll.com. www.joneslanglasalle.co.in
Company CIN No. U74140DL1997PTC091209
PAN No: AAACL2089B

Bill To:
Attention: Burra Reddy Yennireddy
Dr. Reddy's Laboratories Ltd.
8-2-337,Road No 3, Banjara Hills
Hyderabad, Telangana 500-034, India
GST No: 36AAACD7999Q1ZL State code: 36

Ship To:
Dr. Reddy's Laboratories Ltd.
8-2-337,Road No 3
Banjara Hills
Hyderabad, Telangana, 500-034, India
GST No: 36AAACD7999Q1ZL State code: 36

ORIGINAL FOR RECIPIENT
Issued on Behalf of: JLL Finance Team
Invoice Number: PS/TL/1920/00486
Invoice Date: 22-Apr-2019
Payment Terms: 30 Days
Due Date: 22-May-2019
Customer ID: 14517
Customer PAN: AAACD7999Q
P/O Number: 4400142887
Contract Number: CON000116892
Place of Supply: Telangana

TAX INVOICE

Currency - INR

Description	HSN	Qty	UOM	Taxable Value	Tax	Total Value
IFM Services						
Management Fees Facility Management Charges (Management Fee) for the Month of Feb'19. For Site: Dr. Reddy's Laboratories Ltd, R.R District, Hyderabad-Phase-3B1 Property Management services	9972			13,395.30 13,395.30	1,205.58 1,205.58	15,806.45
Vendor Expenses Facility Management Charges (Vendor Cost) for the Month of Feb'19. For Site: Dr. Reddy's Laboratories Ltd, R.R District, Hyderabad- Phase-3B1 Property Management services	9972			178,604.00 178,604.00	16,074.36 16,074.36	210,752.72

12/10/2019



Bill From: Jones Lang LaSalle Property Consultants (India) Pvt Ltd.
Level 2, NTR Pride, Plot no 42 SY No. 166 and 67,
Jubilee Enclave, Madhapur
Hyderabad, Telangana, 500-081, India
Tel: 040 71495678 Fax: 040 71495701
GST No: 36AAACL2089B1ZT State code: 36

Registered Address:
No.1110,11th Floor, Ashoka Estate, 24, Barakhamba Road,
Connaught Place, New Delhi, Delhi 110001.
Tel +91 11 3314 1000 Fax +91 11 3314 1001
ifm.finance@ap.jll.com. www.joneslanglasalle.co.in
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8-2-337,Road No 3, Banjara Hills
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Dr. Reddy's Laboratories Ltd.
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P/O Number: 4400142887
Contract Number: CON000116892
Place of Supply: Telangana

TAX INVOICE

Currency - INR

Description	HSN	Qty	UOM	Taxable Value	Tax	Total Value
Total Amount Due				191,999.30	34,559.88	226,559.17

Total Amount Due: Rupees Two Hundred Twenty-Six Thousand Five Hundred Fifty-Nine and Paise Seventeen Only

Please remit payment to Jones Lang LaSalle Property Consultants (India) Pvt. Ltd. by 22-May-2019.

Please remit cheques to our company address, attention of "Finance Manager", and remit wire transfers directly to our bank account.

Name of Bank: Hong Kong and Shanghai Bank
Address: #7 Mahatma Gandhi Road Bangalore - 560 001 India
Account Name: Jones Lang LaSalle Property Consultants (India) Pvt Ltd.
Account Number: 071-164982-001
Swift Code: HSBCINBB IFSC Code: HSBC0560002

Account Manager
Jones Lang LaSalle Property Consultants (I) Pvt. Ltd.
At Site-Biologics Development Center
Dr Reddy's Laboratories Ltd
Bachupalli, R.R. District, Andhra Pradesh- 500 090.

For Jones Lang LaSalle Property Consultants (India) Pvt Ltd.

Authorized Signatory

Invoice is digitally signed and does not require manual signature.

Page 2

Document certified by SHIVARAJAPATIL
Y-shivraj.patil@ap.jll.com
Digitally signed by SHIVARAJAPATIL
Date: 2019.05.22 16:04:10 IST
Reason: Invoice
Location: Gurgaon

verified
C. 22/05/2019
22/05/2019

Client Name	Type of Services	Vendor Name	Vendor Bill No.	Bill Date	CAAPs ID	Base Amount	GST @ 18%	Total Value	JLL Invoice Number	GRN No/ Remarks for any issues
Dr Reddy's-Phase-III	HK Services	Striker Facility Management Services Pvt Ltd	ST/TL/18-19/222	11-Mar-19		1,49,778.00	26,960.04	1,76,738.04		
Dr Reddy's-Phase-III	HK Services	Sri Sai Krishna Enterprises	387/2018-2019	09-Mar-19		28,826.00	5,188.68	34,014.68		
						1,78,604.00				



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

TRRN Details

TRRN No :	3101903012152
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAR-2019 15:32:19
Establishment ID :	MHBAN0043776000
Establishment Name :	JONES LANG LASALLE PROPERTY CONSULTANT (INDIA) PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	5650
Wage Month :	FEB-19
Total Amount (Rs) :	1,98,41,391
Account-1 Amount (Rs) :	1,28,96,750
Account-2 Amount (Rs) :	3,91,835
Account-10 Amount (Rs) :	61,71,466
Account-21 Amount (Rs) :	3,81,340
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140319000291
Presentation Date :	14-MAR-2019 00:00:00
Realization Date :	14-MAR-2019 00:00:00
Date of Credit :	14-MAR-2019 00:00:00



② SL No.

Phase 3B1 - Feb'19.

SRI SAI KRISHNA ENTERPRISES

49-130, Cherukupally Colony, HMT Road, Chintal, Hyderabad - 500 054.
Phone : 23080810, Cell : 9849773730 E-mail : srisaikrishna_9@yahoo.com

Ref. :

Date.....

Tax Invoice										(Original for receipt)					
GST NO:36AEUPT3291G1ZU										Vendor No:1193917					
Invoice No: 387/2018-2019										PO No: 500989 3159640.					
Invoice Date:09/03/2019										PO date:02-08-2018					
Period :21/01/2019 to 20/02/2019										BU No:4427500058					
Place of Supply: TELANGANA															
State Code:36															
Bill to :										Ship To:					
M/s. Jones Lang Lasalle Property Consultants (India) Private Limited										Dr.Reddys Laboratories Ltd ,					
Level 2, NTR Pride, Plot no 42,SY No. i66 and 67, Jubilee Enclave,										Biologics Development Center Survey No. 47,					
Madhapur, Hyderabad, Telangana - 500081 PAN NO.AAACL2089B										Bachupalli, Qutubullapur, R.R District, Hyderabad,Telangana					
GST CODE NO:36AAACL2089B1ZT										GSTIN/UIN:36AAACD7999Q1ZL					
State Code : 36										State Code:36					
HSN Code	Item	Qty	UOM	Description of Goods / Service	Rate	Total	Discount	Taxable value	CGST		SGST		IGST		
									Rate	Amount	Rate	Amount	Rate	Amount	
9985	1		MO	FEB-19 Hk Staff		28826	0.00	28826	9%	2594	9%	2594			
Sub Total						28826		28826		2594		2594		0.00	
									Total		34015				
											0				
Invoice Total (In Words) : Rupres :Thirty four Thousand fifteen Only									Invoice Total		34015				
Name of Bank: HDFC BANK LTD,															
Address: KUKATPALLY, HYDERABAD - 500072															
Account Name: SRISAIKRISHNA ENTERPRISES															
Account Number: 03612870000770															
IFSC Code: HDFC0000364															
Certified that the Particulars given above are true and correct and the amount indicated										For Sri Sai Krishna Enterprises					
TERMS OF SALE										Authorized Signatory					

Verified by

G. S. S. 18/04/19.

17/3/2019

Account Manager
Jones Lang Lasalle Property Consultants (I) Pvt. Ltd.
At Site-Biologics Development Center
Dr Reddy's Laboratories Ltd Hyderabad
Bachupalli, R.R. District, Andhra Pradesh- 500 090



User:
Login:

Sunday, February 24, 2019
5:33:08 PM



Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	52000260370001001
Employer's Name:	Sri Sai Krishna Enterprises
Challan Period:	Jan-2019
Challan Number :	05219105/78054
Challan Created Date	14-02-2019 15:01:14
Challan Submitted Date	14-02-2019 15:01:42
Amount Paid:	254933.00
Transaction Number:	CHA1452497

Print

Close

OVER TIME SLIP

Date of Overtime: 08/02/19

Contractor Name: SSKE

Contractor Employee Name: G. Mahipal Reddy

Function (Dept): REL-EX

Overtime Hours Requested

From: 17:00 To: 19:00

Total OT Hours: 02 hrs

Reason for Overtime (Justification):

Requester of Overtime Services

Name: K. Kambari Swamy

Signature: KRS

Contract Supervisor

Name:

Signature:

Functional In charge

Name:

Signature:

Line Manager Approval

Name:

Signature:

SSKE PA-3B1 Feb 19

OVER TIME SLIP

Date of Overtime: 04/02/19

Contractor Name: SSK E

Contractor Employee Name: G. Mahipal Reddy

Function (Dept): REC-EX

Overtime Hours Requested

From: 17:00

To: 19:00

Total OT Hours: 02 hrs

Reason for Overtime (Justification):

vials cleaning and washing

Requester of Overtime Services

Name: Nihar

Signature: *N*

Contract Supervisor

Functional In charge

Name: C. Srinival

Signature: *C. Sr*

Line Manager Approval

Name:

Signature:

Name:

Signature:

OVER TIME SLIP

Date of Overtime: 06/02/19

Contractor Name: SSKE

Contractor Employee Name: G. Mahipal Reddy

Function (Dept): RGC-EX

Overtime Hours Requested

From: 17:00

To: 19:00

Total OT Hours: 02 hrs.

Reason for Overtime (Justification):

RMP material shifting

Requester of Overtime Services

Name: Kosampalle Sridhar Rao

Signature: K. Sridhar Rao

Contract Supervisor

Name:

Signature:

Functional In charge

Name: C. Srinivas

Signature: C. Sr

Line Manager Approval

Name:

Signature:

OVER TIME SLIP

Date of Overtime: 20/02/19

Contractor Name: SSKHE

Contractor Employee Name: G. Mahipal Reddy

Function (Dept): BEL-EX

Overtime Hours Requested

From: 17:00

To: 19:00

Total OT Hours: 2.00

Reason for Overtime (Justification):

Waste material shifting to scrap yard.

Requester of Overtime Services

Name: A. HARI BABU.

Signature: 

Contract Supervisor

Name:

Signature:

Functional In charge

Name:



Signature:



Line Manager Approval

Name:

Signature:

Phase 3B1 Feb'19


Striker

Facility Management Services (P) Ltd.

Striker Facility Management Services Pvt. Ltd.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Striker Facility Management Services Pvt Ltd 1-91/B/C/3/1, RANGAREDDY SERILINGAMPALLY Madhapur, Hyderabad, Telangana, 500081 GSTIN/UIN: 36AANCS1539G1Z6 CIN: U93000DL2009PTC191218 E-Mail : billing@nimbusharbor.com						Invoice No. ST/TL/18-19/222		Dated 11-Mar-19		
						Supplier's Ref		Other Reference(s) Reverse Charge Applicable - No		
						Buyer's Order No. PO 3137224		Dated		
Bill To Jones Lang LaSalle Property Consultants (India) Private Limited Level 2, NTR Pride, Plot no 42, SY No i66 and 67, Jubilee Enclave, Madhapur, Hyderabad, Telangana – 500081 Telangana, Code : 36 GSTIN/UIN:36AAACL2089B1ZT						Ship To Dr. Reddy's Laboratories Ltd. Biologics Development Center Survey No. 47 Bachupalli, Qutubullapur, R.R District, Hyderabad 500090 Telangana, Code : 36 GSTIN/UIN:36AAACD7999Q1ZL				
SI No	Description of Goods/ Services	HSN Code	QTY	UOM	Rate	Taxable Value	CGST		SGST	
							Rate	Amount	Rate	Amount
1	Feb-19 HK Staff # 11's	9985	1	MO	1,49,778	1,49,778.00	9%	13,480	9%	13,480
Sub Total						1,49,778.00		13,480.00		13,480.00
Invoice Total (in words): Rupees One Lakh(s) Seventy Six Thousand Seven Hundred Thirty Eight Only							Invoice Total		1,76,738.00	
Bank Account Details :						for Striker Facility Management Services Pvt Ltd  Authorized Signatory				
Beneficiary Name : Striker Facility Management Services Pvt Ltd										
Bank Name : HDFC Bank										
Account Type : Current Account										
Account Number : 00442320003137										
IFS Code : HDFC0000044										
Branch Address : A-12, THE SHOPPING MALL, DLF QUTUB ENCLAVE, PHASE 1, GURGAON-122002, HARYANA										
Declaration: Certified that the Particulars given above are true and correct and the amount indicated										

Handwritten signature

Handwritten signature

Account Manager
 Jones Lang LaSalle Property Consultants (I) Pvt. Ltd.
 At Site-Biologics Development Center
 Dr. Reddy's Laboratories Ltd Telangana
 Bachupalli, R.R. District, Andhra Pradesh- 500 090

verified
 25/3/19

E-303, Sushant Shopping Arcade, Ph-I, Sushant Lok, Gurgaon - 122009 (Haryana)

Telefax. : 0124-4042902 Email : strikerfacility@gmail.com

CIN: U93000DL2009PTC191218



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

TRRN Details

TRRN No :	1051902012132
Challan Status :	Payment Confirmed
Challan Generated On :	15-FEB-2019 13:15:30 ✓
Establishment ID :	DSNHP0939578000
Establishment Name :	STRIKER FACILITY MANAGEMENT SERVICE PVT. LTD. ✓
Challan Type :	Monthly Contribution Challan
Total Members :	729
Wage Month :	JAN-19 ✓
Total Amount (Rs) :	11,96,135
Account-1 Amount (Rs) :	8,24,609
Account-2 Amount (Rs) :	27,936
Account-10 Amount (Rs) :	3,16,042
Account-21 Amount (Rs) :	27,548
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150219014721
Presentation Date :	15-FEB-2019 00:00:00
Realization Date :	15-FEB-2019 00:00:00
Date of Credit :	15-FEB-2019 00:00:00

Striker 3B1 Feb/19

OVER TIME SLIP

Date of Overtime: 11/02/2019

Contractor Name: Striker

Contractor Employee Name: D. Penterly

Function (Dept): PCB

Overtime Hours Requested

From: 17:00HV

To: 19:50 HV

Total OT Hours: 02 HV

Reason for Overtime (Justification): Autoclave material packing and Lab material washing

Requester of Overtime Services

Name: Siresha Venner

Signature: V. Siresha

22/02/19

Contract Supervisor

Name:

Signature:

Functional In charge

Name:

R. w. Raman

Signature:

[Signature]

Line Manager Approval

Name:

Signature:

OVER TIME SLIP

Date of Overtime: 19-02-19

Contractor Name: Striker

Contractor Employee Name: R. Gopal

Function (Dept): REL

Overtime Hours Requested 04. hrs

From: 14:00

To: 17:00

Total OT Hours: 03. hrs

Reason for Overtime (Justification):

Media bottles cleaning

Requester of Overtime Services

Name: S. Varaprasadarao

Signature:

[Signature] 22/2/2019

Contract Supervisor

Name:

Signature:

Functional In charge

Name:

[Signature] R. n. Rammo

Signature:

[Signature]

Line Manager Approval

Name:

Signature:

OVER TIME SLIP

Date of Overtime: 06-02-13

Contractor Name: Striker

Contractor Employee Name: R. Gopal

Function (Dept): REL

Overtime Hours Requested 03 hrs

From: 16:00

To: 19:00

Total OT Hours: 03 hrs

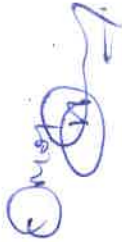
Reason for Overtime (Justification): Autoclave material packing

Requester of Overtime Services

Name: Ram Kumar. M

Signature: M.R.

Contract Supervisor

Name: 

Signature:

Functional In charge

Name: C. Sriniv

Signature: C. S.

Line Manager Approval

Name:

Signature:

OVER TIME SLIP

Date of Overtime: 05-02-13

Contractor Name: STRIKER

Contractor Employee Name: R. Gopay

Function (Dept): REL

Overtime Hours Requested 03 hrs

From: 16:00 To: 19:00

Total OT Hours: 03 hrs

Reason for Overtime (Justification): Antelope material packing.

Requester of Overtime Services

Name: ATUL

Signature:  08/02/13

Contract Supervisor

Name: 
Signature: 

Functional In charge

Name: C. Sriniv

Signature: 

Line Manager Approval

Name:
Signature:

OVER TIME SLIP

Date of Overtime: 04-02-19

Contractor Name: STRIKER

Contractor Employee Name: R. Gopal

Function (Dept): REL

Overtime Hours Requested 03.hrs

From: 16:00

To: 19:00

Total OT Hours: 03.hrs

Reason for Overtime (Justification): Fermenters; Glassware washing

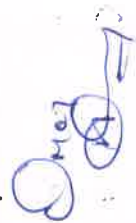
Requester of Overtime Services

Name: P. G. C. Pavani

Signature: 


Contract Supervisor

Name: 

Signature: 

Functional In charge

Name: C. Skiniya

Signature: 

Line Manager Approval

Name:

Signature:

OVER TIME SLIP

Date of Overtime: 21-01-19

Contractor Name: Stoiker

Contractor Employee Name: R. Gopal

Function (Dept): REL

Overtime Hours Requested 04 hrs

From: 14:00 To: 18:00

Total OT Hours: 04 hrs

Reason for Overtime (Justification):

fermenters tubings, Siphon Assembly

Requester of Overtime Services

Name: Mohan N-S

Signature: Siphon N-S

23/01/19

Contract Supervisor

Name:

Signature:

Functional In charge

Name: C. Skinning

Signature: C. Skinning

Line Manager Approval

Name:

Signature:

OVER TIME SLIP

Date of Overtime:

01/02/19

Contractor Name:

striker

Contractor Employee Name:

V. Praveen Kumar

Function (Dept):

REL

Overtime Hours Requested

03 hrs

From:

14:00

To:

17:00

Total OT Hours:

03 hrs

Reason for Overtime (Justification):

Farmers taking assembly

Requester of Overtime Services

Name:

Swipa

Signature:

Swipa
22/02/19

Contract Supervisor

Functional In charge

Name:

R. V. Ramana

Signature:

R. V. Ramana

Line Manager Approval

Name:

Signature:

OVER TIME SLIP

Date of Overtime: 15/02/19

Contractor Name: Staliker

Contractor Employee Name: V. Praveen Kumar

Function (Dept): REL

Overtime Hours Requested 04 hrs

From: 14:00 To: 18:00

Total OT Hours: 04 hrs

Reason for Overtime (Justification): Formaters Tubing Assembly

Requester of Overtime Services

Name: Shiga

Signature: shiga
15/02/19

Contract Supervisor

Name:

Signature:

Functional In charge

Name: R. w. Kumar

Signature: R. w. Kumar

Line Manager Approval

Name:

Signature:

OVER TIME SLIP

Date of Overtime: 12/02/2019

Contractor Name: STRIKER

Contractor Employee Name: K. SRINIVASULU

Function (Dept): BAL-2 (A/H).

Overtime Hours Requested

From: 17:00

To: 19:00

Total OT Hours: 02 Hrs

Reason for Overtime (Justification): Lab material washing & autoclaved material packing.

Requester of Overtime Services

Name: Gunjan Sharma

Signature:

gss 13/12/19

Functional In charge

Name: C. Srinivas

Signature:

C. S.

Contract Supervisor

Name:

Signature:

Line Manager Approval

Name:

Signature:

OVER TIME SLIP

Date of Overtime: 06/02/2019

Contractor Name: STRIKER

Contractor Employee Name: K. SRINIVASU

Function:(Dept): BAL-2 (A/H)

Overtime Hours Requested

From: 19:00 HRS To: 20:00 HRS

Total OT Hours: 01 Hrs

Reason for Overtime (Justification): -20°C material movement and received.

Requester of Overtime Services

Name: Gunjan Sharma

Signature: G842119

Contract Supervisor

Name:
Signature:

Functional In charge

Name: C. Sriniv

Signature: C. S

Line Manager Approval

Name:
Signature:

OVER TIME SLIP

Date of Overtime: 01/02/19

Contractor Name: Striker

Contractor Employee Name: V. Praveen Kumar

Function (Dept): REL

Overtime Hours Requested 03 hrs

From: 14:00 To: 17:00 Total OT Hours: 03 hrs

Reason for Overtime (Justification): silicon tubing packing & Assembly

Requester of Overtime Services

Name: ATUL KORI

Signature: 
01/02/19

Contract Supervisor

Name: 
Signature:

Functional In charge

Name: C. Srinivas

Signature: 

Line Manager Approval

Name:
Signature:

OVER TIME SLIP

Date of Overtime: 31/01/19

Contractor Name: Shaker

Contractor Employee Name: C. Veeresham

Function (Dept): REL

Overtime Hours Requested 03 HRS

From: 16:00 To: 19:00

Total OT Hours: 03 HRS

Reason for Overtime (Justification): Siphons & tubing Assembly

Requester of Overtime Services

Name: Sampath K.V.

Signature: 

Contract Supervisor

Name:

Signature:


Emr

Functional In charge

Name: C. Sriniv

Signature: C. Sr

Line Manager Approval

Name:

Signature:

OVER TIME SLIP

Date of Overtime: 30/01/19

Contractor Name: Starker

Contractor Employee Name: C. Veeresham

Function (Dept): REL

Overtime Hours Requested 03 Hrs

From: 16:00 To: 19:00 Total OT Hours: 3 Hrs

Reason for Overtime (Justification): Autoclave medical packing

Requester of Overtime Services

Name: Abhishek Bhatt

Signature: Abhishek Bhatt

Contract Supervisor

Name: Omori

Signature: [Signature]

Functional In charge

Name: C. Drining

Signature: C. B.

Line Manager Approval

Name:

Signature:

OVER TIME SLIP

Date of Overtime: 28/10/19

Contractor Name: S. S. S. S. S.

Contractor Employee Name: C. Veeresham

Function (Dept): REL

Overtime Hours Requested 03 HRS

From: 16:00

To: 19:00

Total OT Hours: 03 hrs

Reason for Overtime (Justification): Reactor washing & Assembly

Requester of Overtime Services

Name: Dr. J. J.

Signature: J. J. 28/10/19

Contract Supervisor

Name: J. J. J. J.

Signature: J. J. J. J.

Functional In charge

Name: C. Srinivasa

Signature: C. S.

Line Manager Approval

Name:

Signature:

3B1 Striker

Name of Establishment		STRIKER FACILITY MANAGEMENT SERVICES PVT. LTD								
Address		L-79A, LOWER GROUND FLOOR MALVIYA NAGAR, NEW DELHI-110017 India								
Pay Slip for the month of January, 2019										
Employee Name K SRINIVASULU					ID #45685					
F/H Name KONGARI VENKATA SWAMY					P.F. Number DS-NHP-0939578/05666					
Designation LAB BOYS					ESI Number 5209041505					
Department DR. REDDY'S LABORATORIES					Branch HYDERABAD					
Mode of Payment IDBI BANK					Account No. 0028104000411301					
U.A.N.#100677116687					PAN No.					
BASIC	HRA	CONVEY	OTHERS	N/F	LEAVE 1	BONUS	WASHIN	SHIFT C	Total	
9944	0	0	91	0	0	0	0	0.00	11365.00	
BONUS	LEAVE	ARREAR	ARREAR							
828	502	0	0							
Attendance		Earning				Deduction		Net Payment		
Working Day	26.00	BASIC	9944	BONUS	828	E.P.F.	1193	10631.00		
Holiday	0.00	HRA	0	LEAVE	502	E.S.I.C.	213.00			
E.L.	0.00	CONVEY	0	ARREAR	0	ADVAN.	0			
C.L.	0.00	OTHERS	91	ARREAR	0	UNIFO	0			
S.L.	0.00	N/F	0	SHIFT C	0	I.TAX	0			
C.H.	0.00	LEAVE 1	0	OT	772	P.TAX	0			
W.P.	0.00	BONUS	0	Gross Total	12137	MISC2	100			
P.D.	26.00	WASHIN	0			LWFEE	0.00			
					Gross Deduction	1506.00				
Note : This is computer generated statement and does not require signature										

Name of Establishment		STRIKER FACILITY MANAGEMENT SERVICES PVT. LTD								
Address		L-79A, LOWER GROUND FLOOR MALVIYA NAGAR, NEW DELHI-110017 India								
Pay Slip for the month of January, 2019										
Employee Name MALGARI SRINATH REDDY					ID #47524					
F/H Name MALGARI PENTA REDDY					P.F. Number DS-NHP-0939578/21440					
Designation LAB BOYS					ESI Number 5214880754					
Department DR. REDDY'S LABORATORIES					Branch HYDERABAD					
Mode of Payment THE ADARSH CO-OP . URBAN BANK					Account No. 1001005035447					
U.A.N.#101370246242					PAN No.					
BASIC	HRA	CONVEY	OTHERS	N/F	LEAVE 1	BONUS	WASHIN	SHIFT C	Total	
9944	0	0	91	0	0	0	0	0.00	11365.00	
BONUS	LEAVE	ARREAR	ARREAR							
828	502	0	0							
Attendance		Earning				Deduction		Net Payment		
Working Day	25.00	BASIC	9562	BONUS	796	E.P.F.	1147	9494.00		
Holiday	0.00	HRA	0	LEAVE	483	E.S.I.C.	192.00			
E.L.	0.00	CONVEY	0	ARREAR	0	ADVAN.	0			
C.L.	0.00	OTHERS	88	ARREAR	0	UNIFO	0			
S.L.	0.00	N/F	0	SHIFT C	0	I.TAX	0			
C.H.	0.00	LEAVE 1	0	OT	0	P.TAX	0			
W.P.	1.00	BONUS	0	Gross Total	10929	MISC2	96			
P.D.	25.00	WASHIN	0			LWFEE	0.00			
					Gross Deduction	1435.00				
Note : This is computer generated statement and does not require signature										

Name of Establishment		STRIKER FACILITY MANAGEMENT SERVICES PVT. LTD							
Address		L-79A, LOWER GROUND FLOOR MALVIYA NAGAR, NEW DELHI-110017 India							
Pay Slip for the month of January, 2019									
Employee Name MAMMAI BHANESHWAR					ID #8137				
F/H Name MAMMAI GOPAL					P.F. Number DS-NHP-0939578/19989				
Designation LAB BOYS					ESI Number 5213857698				
Department DR. REDDY'S LABORATORIES					Branch HYDERABAD				
Mode of Payment ANDHRA BANK					Account No. 289010100022771				
U.A.N.#101220124652					PAN No.				
BASIC	HRA	CONVEY	OTHERS	N/F	LEAVE 1	BONUS	WASHIN	SHIFT C	Total
8816	0	0	0	0	0	0	0	0.00	9991.00
BONUS	LEAVE	ARREAR	ARREAR						
734	441	0	0						
Attendance		Earning				Deduction		Net Payment	
Working Day	26.00	BASIC	8816	BONUS	734	E.P.F.	1058	8991.00	
Holiday	0.00	HRA	0	LEAVE	441	E.S.I.C.	181.00		
E.L.	0.00	CONVEY	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	OTHERS	0	ARREAR	0	UNIFO	0		
S.L.	0.00	N/F	0	SHIFT C	0	I.TAX	0		
C.H.	0.00	LEAVE 1	0	OT	339	P.TAX	0		
W.P.	0.00	BONUS	0	Gross Total	10330	MISC2	100		
P.D.	26.00	WASHIN	0			LWFEE	0.00		
						Gross Deduction	1339.00		
Note : This is computer generated statement and does not require signature									

Name of Establishment		STRIKER FACILITY MANAGEMENT SERVICES PVT. LTD							
Address		L-79A, LOWER GROUND FLOOR MALVIYA NAGAR, NEW DELHI-110017 India							
Pay Slip for the month of January, 2019									
Employee Name RAILAPURAM GOPAL MUDIRAJ					ID #45721				
F/H Name RAILAPURAM GANESH MUDIRAJ					P.F. Number DS-NHP-0939578/05669				
Designation LAB BOYS					ESI Number 5205169352				
Department DR. REDDY'S LABORATORIES					Branch HYDERABAD				
Mode of Payment IDBI BANK					Account No. 0028104000411158				
U.A.N.#100677480328					PAN No.				
BASIC	HRA	CONVEY	OTHERS	N/F	LEAVE 1	BONUS	WASHIN	SHIFT C	Total
9369	0	0	2202	0	0	0	0	0.00	12930.00
BONUS	LEAVE	ARREAR	ARREAR						
780	579	0	0						
Attendance		Earning				Deduction		Net Payment	
Working Day	25.00	BASIC	9009	BONUS	750	E.P.F.	1081	13552.00	
Holiday	0.00	HRA	0	LEAVE	557	E.S.I.C.	263.00		
E.L.	0.00	CONVEY	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	OTHERS	2117	ARREAR	0	UNIFO	0		
S.L.	0.00	N/F	0	SHIFT C	0	I.TAX	0		
C.H.	0.00	LEAVE 1	0	OT	2559	P.TAX	0		
W.P.	1.00	BONUS	0	Gross Total	14992	MISC2	96		
P.D.	25.00	WASHIN	0			LWFEE	0.00		
						Gross Deduction	1440.00		
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Name of Establishment		STRIKER FACILITY MANAGEMENT SERVICES PVT. LTD							
Address		L-79A, LOWER GROUND FLOOR MALVIYA NAGAR, NEW DELHI-110017 India							
Pay Slip for the month of January, 2019									
Employee Name SHAIK SHADUL HAIDARSAB					ID #46802				
F/H Name HAIDARSAB					P.F. Number DS-NHP-0939578/17935				
Designation HOUSE MAN					ESI Number 5212966216				
Department DR. REDDY'S LABORATORIES					Branch HYDERABAD				
Mode of Payment ANDHRA BANK					Account No. 162010100010022				
U.A.N.#101048603242					PAN No.				
BASIC	HRA	CONVEY	OTHERS	N/F	LEAVE 1	BONUS	WASHIN	SHIFT C	Total
9944	0	0	91	0	0	0	0	0.00	11365.00
BONUS	LEAVE	ARREAR	ARREAR						
828	502	0	0						
Attendance		Earning				Deduction		Net Payment	
Working Day	21.00	BASIC	8032	BONUS	669	E.P.F.	964	7974.00	
Holiday	0.00	HRA	0	LEAVE	405	E.S.I.C.	161.00		
E.L.	0.00	CONVEY	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	OTHERS	74	ARREAR	0	UNIFO	0		
S.L.	0.00	N/F	0	SHIFT C	0	I.TAX	0		
C.H.	0.00	LEAVE 1	0	OT	0	P.TAX	0		
W.P.	5.00	BONUS	0	Gross Total	9180	MISC2	81		
P.D.	21.00	WASHIN	0			LWFEE	0.00		
						Gross Deduction	1206.00		
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Name of Establishment		STRIKER FACILITY MANAGEMENT SERVICES PVT. LTD							
Address		L-79A, LOWER GROUND FLOOR MALVIYA NAGAR, NEW DELHI-110017 India							
Pay Slip for the month of January, 2019									
Employee Name SURESH KUMAR NAYAK					ID #45683				
F/H Name PRAHALLAD NAYAK					P.F. Number DS-NHP-0939578/05665				
Designation LAB BOYS					ESI Number 5205998280				
Department DR. REDDY'S LABORATORIES					Branch HYDERABAD				
Mode of Payment IDBI BANK					Account No. 0028104000411448				
U.A.N.#100677438761					PAN No.				
BASIC	HRA	CONVEY	OTHERS	N/F	LEAVE 1	BONUS	WASHIN	SHIFT C	Total
9944	0	0	91	0	0	0	0	0.00	11365.00
BONUS	LEAVE	ARREAR	ARREAR						
828	502	0	0						
Attendance		Earning				Deduction		Net Payment	
Working Day	26.00	BASIC	9944	BONUS	828	E.P.F.	1193	10821.00	
Holiday	0.00	HRA	0	LEAVE	502	E.S.I.C.	216.00		
E.L.	0.00	CONVEY	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	OTHERS	91	ARREAR	0	UNIFO	0		
S.L.	0.00	N/F	0	SHIFT C	0	I.TAX	0		
C.H.	0.00	LEAVE 1	0	OT	965	P.TAX	0		
W.P.	0.00	BONUS	0	Gross Total	12330	MISC2	100		
P.D.	26.00	WASHIN	0			LWFEE	0.00		
						Gross Deduction	1509.00		
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Name of Establishment		STRIKER FACILITY MANAGEMENT SERVICES PVT. LTD							
Address		L-79A, LOWER GROUND FLOOR MALVIYA NAGAR, NEW DELHI-110017 India							
Pay Slip for the month of		January, 2019							
Employee Name		THALARI SATYANARAYANA			ID #45690				
F/H Name		THALARI KRISHNA			P.F. Number			DS-NHP-0939578/05671	
Designation		LAB BOYS			ESI Number			5211603719	
Department		DR. REDDY'S LABORATORIES			Branch			HYDERABAD	
Mode of Payment		IDBI BANK			Account No.			0028104000411141	
U.A.N.#100677849773					PAN No.				
BASIC	HRA	CONVEY	OTHERS	N/F	LEAVE 1	BONUS	WASHIN	SHIFT C	Total
9369	0	0	819	0	0	0	0	0.00	11477.00
BONUS	LEAVE	ARREAR	ARREAR						
780	509	0	0						
Attendance		Earning				Deduction		Net Payment	
Working Day	24.00	BASIC	8648	BONUS	720	E.P.F.	1038	10721.00	
Holiday	0.00	HRA	0	LEAVE	470	E.S.I.C.	212.00		
E.L.	0.00	CONVEY	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	OTHERS	756	ARREAR	0	UNIFO	0		
S.L.	0.00	N/F	0	SHIFT C	0	I.TAX	0		
C.H.	0.00	LEAVE 1	0	OT	1469	P.TAX	0		
W.P.	2.00	BONUS	0	Gross Total	12063	MISC2	92		
P.D.	24.00	WASHIN	0			LWFEE	0.00		
						Gross Deduction	1342.00		
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Name of Establishment		STRIKER FACILITY MANAGEMENT SERVICES PVT. LTD							
Address		L-79A, LOWER GROUND FLOOR MALVIYA NAGAR, NEW DELHI-110017 India							
Pay Slip for the month of		January, 2019							
Employee Name		VULLA PRAVEEN KUMAR			ID #45729				
F/H Name		VULLA BIKSHAPATHI			P.F. Number			DS-NHP-0939578/05670	
Designation		LAB BOYS			ESI Number			5203940769	
Department		DR. REDDY'S LABORATORIES			Branch			HYDERABAD	
Mode of Payment		IDBI BANK			Account No.			0028104000411134	
U.A.N.#100677926701					PAN No.				
BASIC	HRA	CONVEY	OTHERS	N/F	LEAVE 1	BONUS	WASHIN	SHIFT C	Total
9369	0	0	2002	0	0	0	0	0.00	12720.00
BONUS	LEAVE	ARREAR	ARREAR						
780	569	0	0						
Attendance		Earning				Deduction		Net Payment	
Working Day	26.00	BASIC	9369	BONUS	780	E.P.F.	1124	12991.00	
Holiday	0.00	HRA	0	LEAVE	569	E.S.I.C.	254.00		
E.L.	0.00	CONVEY	0	ARREAR	0	ADVAN.	0		
C.L.	0.00	OTHERS	2002	ARREAR	0	UNIFO	0		
S.L.	0.00	N/F	0	SHIFT C	0	I.TAX	0		
C.H.	0.00	LEAVE 1	0	OT	1749	P.TAX	0		
W.P.	0.00	BONUS	0	Gross Total	14469	MISC2	100		
P.D.	26.00	WASHIN	0			LWFEE	0.00		
						Gross Deduction	1478.00		
Note : This is computer generated statement and does not require signature									