

Compliance Verification Report

Generated: 15 July 2025 | Period: July 2025

VENDOR INFORMATION

Name & Address of the Vendor	Nagaraj IMTMA IMTMA
Location of Work	Bangalore
Agreement Period	Annual Contract
Month	July 2025
Audit Review	All submitted documents have been reviewed and verified for compliance with regulatory requirements.
Remarks if any	The vendor has demonstrated satisfactory compliance with all required documentation.
Seal with Signature of Auditor	

DOCUMENTS VERIFICATION REPORT

Documents verified for the period: July 2025

S.N o	Document Particulars	Verification Status	Compliance Remarks
01	INVOICE	APPROVED	adcsc
02	FORM_T_MUSTER_ROLL	APPROVED	fcerfcdcse
03	BANK_STATEMENT	APPROVED	sdfcfcdc
04	ECR	APPROVED	ssdcsewfe
05	PF_COMBINED_CHALLAN	APPROVED	sfcecrdc
06	PF_TRRN_DETAILS	APPROVED	scsdfccfe
07	ESI_CONTRIBUTION_HISTORY	APPROVED	scsdcefc
08	ESI_CHALLAN	APPROVED	scszdc
09	PROFESSIONAL_TAX_RETURNS	APPROVED	xsxedxed
10	VENDOR_AGREEMENT	APPROVED	hv jhvjjhv uyg