

Compliance Verification Report

Generated: 15 July 2025 | Period: June 2025

VENDOR INFORMATION

| Name & Address of the Vendor | Manasi CodeShaala Bangalore | | |
|---------------------------------|---|--|--|
| Location of Work | Bangalore | | |
| Agreement Period | Annual Contract | | |
| Month | June 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: June 2025

| S.N o | Document Particulars | Verification Status | Compliance Remarks |
|----------|--------------------------|------------------------|--------------------|
| 01 | INVOICE | APPROVED | bjhb |
| 02 | FORM_T_MUSTER_ROLL | APPROVED | uyguyg |
| 03 | BANK_STATEMENT | APPROVED | hiukhu |
| 04 | ECR | APPROVED | jhvkkhhkj |
| 05 | PF_COMBINED_CHALLAN | APPROVED | bkjukbkub |
| 06 | PF_TRRN_DETAILS | APPROVED | hbjhhbkh |
| 07 | ESI_CONTRIBUTION_HISTORY | APPROVED | dvfvsdvsdrcdsd |
| 08 | ESI_CHALLAN | APPROVED | hjhjvjhb |
| 09 | PROFESSIONAL_TAX_RETURNS | APPROVED | jkndkjdjdf |
| 10 | VENDOR_AGREEMENT | APPROVED | wdwdxw |