

Compliance Verification Report - 44C89114

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	The vendor has demonstrated satisfactory compliance with all required documentation.
02	FORM_T_MUSTER_ROLL	APPROVED	The vendor has demonstrated satisfactory compliance with all required documentation.
03	BANK_STATEMENT	APPROVED	The vendor has demonstrated satisfactory compliance with all required documentation.
04	ECR	APPROVED	The vendor has demonstrated satisfactory compliance with all required documentation.
05	PF_COMBINED_CHALLAN	APPROVED	The vendor has demonstrated satisfactory compliance with all required documentation.
06	PF_TRRN_DETAILS	APPROVED	The vendor has demonstrated satisfactory compliance with all required documentation.
07	ESI_CONTRIBUTION_HISTORY	APPROVED	The vendor has demonstrated satisfactory compliance with all required documentation.
08	ESI_CHALLAN	APPROVED	The vendor has demonstrated satisfactory compliance with all required documentation.
09	PROFESSIONAL_TAX_RETURNS	APPROVED	The vendor has demonstrated satisfactory compliance with all

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			required documentation.
10	VENDOR_AGREEMENT	APPROVED	The vendor has demonstrated satisfactory compliance with all required documentation.