

## Compliance Verification Report

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Generated: 17 July 2025 | Period: July 2025

### VENDOR INFORMATION

Name & Address of the Vendor	Basavaraja IMTMA Bangalore
Location of Work	Bangalore
Agreement Period	1 July 2025 to 15 July 2025
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

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*Documents verified for the period: July 2025*

S.N o	Document Particulars	Verification Status	Compliance Remarks
01	INVOICE	APPROVED	asds
02	FORM_T_MUSTER_ROLL	APPROVED	fvfr
03	BANK_STATEMENT	APPROVED	cscsc
04	ECR	APPROVED	casccscd
05	PF_COMBINED_CHALLAN	APPROVED	csfcsdff
06	PF_TRRN_DETAILS	APPROVED	dfcwefdf
07	ESI_CONTRIBUTION_HISTORY	APPROVED	sdcsff
08	ESI_CHALLAN	APPROVED	csfrf
09	PROFESSIONAL_TAX_RETURNS	APPROVED	cecdeedfefae