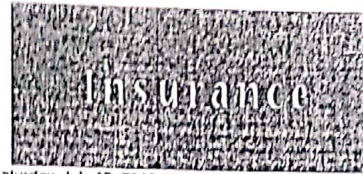
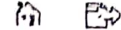


User Login 20000141700001018



Saturday, July 13, 2019 10:30:34 AM



Transaction Details

* Required Fields

| | |
|------------------------|------------------------------------|
| Transaction status | Transaction Completed Successfully |
| Employer's Code No. | 20000141700001018 |
| Employer's Name | SDS SECURITY (P) LTD |
| Challan Period | Jun-2019 |
| Challan Number | 02019121363798 |
| Challan Created Date | 12-07-2019 16:08:42 |
| Challan Submitted Date | 12-07-2019 16:22:20 |
| Amount Paid: | 2381231.00 |
| Transaction Number: | 590953857 |

2019



Merchant Payment request accepted and successful.

Please note the Reference ID: 590953857 for future communication.

E-RECIPT FOR MERCHANT PAYMENT

| | |
|---------------------|---------------------|
| Reference ID | 590953857 |
| Debit Account | 015010200017505 |
| Transaction Tag | 20000141700001018 |
| Frequency Type | One Time |
| Transaction Date | 07/12/2019 |
| Payee Name | ESIC PAYMENTS |
| Amount | ₹ 23,81,231.00 |
| Requested By | SDS,KULDIP |
| Requested Date | 12-07-2019 16:25:35 |
| Transaction Remarks | ESICDELHI |
| Additional Remarks | 02019121363798 |
| Credit Account | 910010030400835 |



Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.



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

Generated On 13/07/2019 10:37:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 1051907009454 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 11-JUL-2019 17:12:39 |
| Establishment ID : | DSNHP0005431000 |
| Establishment Name : | S.D.S SECURITY (P) LTD |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 1930 |
| Wage Month : | JUN-2019 |
| Total Amount (Rs) : | 52,13,683 |
| Account-1 Amount (Rs) : | 33,53,034 |
| Account-2 Amount (Rs) : | 1,05,328 |
| Account-10 Amount (Rs) : | 16,53,443 |
| Account-21 Amount (Rs) : | 1,00,878 |
| Account-22 Amount (Rs) : | 1,000 |
| Payment Confirmation Bank : | Axis Bank |
| CRN : | 211110719027060 |
| Payment Date : | 11-JUL-2019 17:17:04 |
| Payment Confirmation Date : | 12-JUL-2019 22:03:12 |

