

User Login 20000141700001018

Monday, August 12, 2019 1:40:24 PM

Transaction Details

Required Fields

Transaction status: Transaction Completed Successfully
Employer's Code No: 20000141700001018
Employer's Name: SDS SECURITY (P) LTD
Challan Period: jul-2019
Challan Number: 02019124356029
Challan Created Date: 10-08-2019 17:18:26
Challan Submitted Date: 10-08-2019 17:18:31
Amount Paid: 1451506.00
Transaction Number: 592915493

Print Close

8/10/2019



Merchant Payment request accepted and successful.

Please note the Reference ID: 592915493 for future communication.

E-RECIPT FOR

MERCHANT PAYMENT

Reference ID 592915493
Debit Account 015010200017505
Transaction Tag 20000141700001018
Frequency Type One Time
Transaction Date 08/10/2019
Payee Name ESIC PAYMENTS
Amount ₹ 14,51,506.00
Requested By SDS.KULDIP
Requested Date 10-08-2019 17:19:31
Transaction Remarks ESICDELHI
Additional Remarks 02019124356029
Credit Account 919010030490835



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



Merchant Payment request accepted and successful.

Please note the Reference ID: 582966920 for future communication.

E-RECIPT FOR
MERCHANT PAYMENT

Reference ID: **582966920**

Debit Account: **015010200017505**

Transaction Tag: **105[DSNHP0005431000]CONT[211]JUL2019**

Frequency Type: **One Time**

Transaction Date: **08/12/2018**

Payee Name: **EPFO PAYMENT AXIS BANK**

Amount: **₹ 52,16,336.00**

Requested By: **SDS.KULDIP**

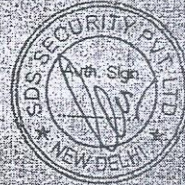
Requested Date: **12-08-2019 14:43:44**

Transaction Remarks:

TRRN: **1051908008579**

CRN:

Credit Account: **917020063801346**



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

EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN
(ACKNOWLEDGEMENT)

Your ECR for the month **JUL-2019** for Establishment **DSNHP0005431000** has been successfully uploaded
challan with Temporary Return Reference Number **1051908008579** has been generated on
12-AUG-2019 14:37

Please make Online payment against this challan. Online payment has been made mandatory vide notification dated 5th May 2015.

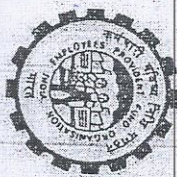
The provision regarding due date for remittance as per the scheme remains unchanged.

Generated On 13/08/2019 10:32

Payment Confirmation Receipt

TRRN No	1051908008579
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2019 14:20:29
Establishment ID :	DSNHP0005431000
Establishment Name :	S.D.S SECURITY (P) LTD
Challan Type :	Monthly Contribution Challan
Total Members :	1917
Wage Month :	JUL-2019
Total Amount (Rs) :	52,16,336
Account-1 Amount (Rs) :	33,28,564
Account-2 Amount (Rs) :	1,06,291
Account-10 Amount (Rs) :	16,79,016
Account-21 Amount (Rs) :	1,02,465
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Axis Bank
CRN :	211120819030004
Payment Date :	12-AUG-2019 14:42:11
Payment Confirmation Date :	13-AUG-2019 03:31:47





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1051908008579

Establishment Code & Name DSNHP0005431000 SDS SECURITY (P) LTD
 Address : 12, AJIT SINGH HOUSE, 4TH FLOOR, YUSUF SARAI COMMERCIAL COMPLEX, NEW DELHI, SOUTH, DELHI
 Dues for the wage month of July 2019

Total Subscribers : EPF 1917 EPS 1916 EDLI 1917
 Total Wages : 2,12,19,909 2,05,16,923 2,05,16,923

SL.	PARTICULARS	A/C 01 (Rs.)	A/C 02 (Rs.)	A/C 10 (Rs.)	A/C 21 (Rs.)	A/C 22 (Rs.)	TOTAL
1	Administration Charges	0	1,06,291	0	0	0	106,291
2	Employer's Share Of	7,82,179	0	16,79,016	1,02,465	0	2,563,660
3	Employee's Share Of	25,46,385	0	0	0	0	2,546,385
Grand Total : Fifty-Two Lakh Sixteen Thousand Three Hundred Thirty-Six Rupees Only							52,16,336

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
 Amount Received _____
 Date of presentation of _____
 Date of Realisation of _____
 SBI Branch Name _____
 SBI Branch Code _____

FOR ESTABLISHMENT USE
 (To be manually filled by)
 Cheque/DD No. _____ Date: _____
 Cheque/DD drawn bank & _____
 Name of the Depositor: _____
 Date of Deposit: _____ Mobile No. _____
 Signature of the _____

(This is a system generated challan on 12-AUG-2019 14:20, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECCR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPPRY.

- A) A/C no 1 (Employer share) (Rs.) - 12,696
- B) A/C no 10 (Pension fund) (Rs.) - 28,781
- C) Total (A + B) (Rs.) - 41,477
- D) Total remittance by Employer (Rs.) - 52,16,336
- E) Total amount of uploaded ECCR (C + D) (52,57,813





Your Tax Payment has been done successfully.

Payment ID for future communication: 12372175 (Confirmation has been mailed you.)

E-Receipt for
Tax Payment

GSTIN	07AAGCS2462P1ZV
GST Transaction Id	190809070000814
CPIN	19080700054790
State	Delhi
IGST Amount	38,67,965.00
SGST/UTGST Amount	20,18,534.00
CGST Amount	20,18,534.00
CESS Amount	0.00
CIN	UTIB19080700054790
Transaction Date	09-08-2019 11:36:12
Challan Expiry Date	24-08-2019
Debit Account Currency	INR
Debit Account Number	015010200017505
Total Amount	79,05,033.00
Remarks	-