

M/S. CREDENCE CORPORATE SOLUTIONS PVT LTD
73 PASCHIM ENCLAVE NEAR PEERAGARIH
METRO STATION ROHTAK ROAD
PASCHIM VIHAR
DELHI 110087
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DWARKA SECTOR 5
Address : AGGARWAL CENTRAL PLAZA
PLOT NO 11, SECTOR 5
DWARKA
City : NEW DELHI 110075
State : DELHI
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SINGH@CREDENCECORPSOLUTIONS.COM
Cust ID : 217251710
Account No : 50200075091790 OTHER
A/C Open Date : 17/11/2022
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000249 MICR : 110240030
Branch Code : 249 Product Code : 202

From : 10/12/2022

To : 12/12/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
10/12/22	50100268622275-TPT-PAY NOV22-AMIR HUSSAI N	0000000271949466	10/12/22	18,888.00		499,363.00
10/12/22	50100390694212-TPT-PAY NOV22-ASHISH KUMA R	0000000272012992	10/12/22	19,524.00		479,839.00
10/12/22	50100390693899-TPT-PAY NOV22-BIBHUTI BHU SAN NAYAK	0000000272074606	10/12/22	22,757.00		457,082.00
10/12/22	50100248842036-TPT-PAY NOV22-DEEPAK SING H	0000000272148885	10/12/22	21,734.00		435,348.00
10/12/22	50100248842151-TPT-PAY NOV22-DEEPAK SING H	0000000272204453	10/12/22	15,172.00		420,176.00
10/12/22	50100515840099-TPT-PAY NOV22-INDERKANT K UMAR	0000000272256513	10/12/22	21,007.00		399,169.00
10/12/22	50100309969553-TPT-PAY NOV22-KESHAV RANA	0000000272331641	10/12/22	15,982.00		383,187.00
10/12/22	50100515840570-TPT-PAY NOV22-KRISHNA BRA HMADIN SHARMA	0000000272372622	10/12/22	18,146.00		365,041.00
10/12/22	50100279185300-TPT-PAY NOV22-MD WAHID HU SSAIN	0000000272448056	10/12/22	18,146.00		346,895.00
10/12/22	00431050153816-TPT-PAY NOV22-NARESH KUMA R	0000000272493025	10/12/22	23,861.00		323,034.00
10/12/22	50100255298184-TPT-PAY NOV22-PANKAJ KUMA R	0000000272536086	10/12/22	17,405.00		305,629.00
10/12/22	50100390694712-TPT-PAY NOV22-RAJ KUMAR R AM	0000000272568464	10/12/22	20,295.00		285,334.00
10/12/22	50100248841951-TPT-PAY NOV22-RAJKUMAR SE THY	0000000272601274	10/12/22	3,632.00		281,702.00
10/12/22	50100193048671-TPT-PAY NOV22-RAJEEV KUMA R	0000000272655275	10/12/22	18,858.00		262,844.00
10/12/22	50100390694238-TPT-PAY NOV22-RAVI SHARMA	0000000272722458	10/12/22	16,987.00		245,857.00
10/12/22	50100248842052-TPT-PAY NOV22-ROSHAN KUMA R	0000000276155679	10/12/22	21,363.00		224,494.00

2

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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Branch Code : 249 Product Code : 202

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10/12/22	50100248841530-TPT-PAY NOV22-SHAILENDRA SHARMA	0000000276204910	10/12/22	21,167.00		203,327.00
10/12/22	50100309969566-TPT-PAY NOV22-SHAILESH TI WARI	0000000276243592	10/12/22	11,991.00		191,336.00
10/12/22	50100248841595-TPT-PAY NOV22-SUNIL	0000000276300432	10/12/22	19,552.00		171,784.00
10/12/22	50100248841977-TPT-PAY NOV22-TUTU PUJARI	0000000276331662	10/12/22	21,160.00		150,624.00
10/12/22	NEFT DR-SBIN0050258-AJEET-NETBANK, MUM-N 34422243206806-PAY NOV22	N34422243206806	10/12/22	18,872.00		131,752.00
10/12/22	NEFT DR-BARBOROHINI-RAJU SHARMA-NETBANK, MUM-N34422243211918-PAY NOV22	N34422243211918	10/12/22	16,708.00		115,044.00
10/12/22	NEFT DR-IBKL0001206-SHUBHAM KUMAR JHA-NE TBANK, MUM-N34422243215728-PAY NOV22	N34422243215728	10/12/22	17,616.00		97,428.00
10/12/22	50100248841622-TPT-PAY NOV22-SANTOSH KUM AR SAH	0000000276592635	10/12/22	18,858.00		78,570.00
10/12/22	50100248841556-TPT-PAY NOV22-LALAN KUMAR MANJHI	0000000276624878	10/12/22	21,475.00		57,095.00
12/12/22	50200031642548-TPT-LOAN-VISIONARIES ENTE RPRISES LLP	0000000104036002	12/12/22		80,000.00	137,095.00
12/12/22	50200031642548-TPT-LOAN RETURN-VISIONARI ES ENTERPRISES LLP	0000000104396125	12/12/22	80,000.00		57,095.00
12/12/22	50100268622288-TPT-PAY NOV22-KULDEEP SIN GH	0000000116470674	12/12/22	17,967.00		39,128.00

STATEMENT SUMMARY :-

Opening Balance
518,251.00

Dr Count
27

Cr Count
1

Debits
559,123.00

Credits
80,000.00

Closing Bal
39,128.00

Generated On: 12-Dec-2022 16:15

Generated By:
217251711

Requesting Branch Code: NET

HDFC BANK LIMITED

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HDFC BANK LIMITED

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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 12/12/2022 16:08:

Payment Confirmation Receipt

TRRN No :	1012212014573
Challan Status :	Payment Confirmed
Challan Generated On :	12-DEC-2022 09:26:47
Establishment ID :	DLCPM2789550000
Establishment Name :	CREDENCE CORPORATE SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	26
Wage Month :	NOV-2022
Total Amount (Rs) :	1,04,619
Account-1 Amount (Rs) :	70,707
Account-2 Amount (Rs) :	2,097
Account-10 Amount (Rs) :	29,943
Account-21 Amount (Rs) :	1,872
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240121222010999
Payment Date :	12-DEC-2022
Payment Confirmation Date :	12-DEC-2022
Total PMRPY Benefit :	0





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

TRRN 1012212014573

ECR Id 82090092

LIN : 1477622904

Establishment Code & Name DLCPM2789550000 CREDENCE CORPORATE SOLUTIONS PRIVATE LIMITED
Address : House No. 73, Paschim Enclave, Rohtak Road Paschim Vihar, WEST, DELHI

Dues for the wage month of November 2022

Total Subscribers :	EPF	EPS	EDLI
	26	25	26
Total Wages :	4,19,356	3,59,337	3,74,337

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	2,097	0	0	0	2,097
2	Employer's Share Of	20,382	0	29,943	1,872	0	52,197
3	Employee's Share Of	50,325	0	0	0	0	50,325

Grand Total : One Lakh Four Thousand Six Hundred Nineteen Rupees Only

1,04,619

(This is a system generated challan on 12-DEC-2022 09:26, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) 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 / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	1,04,619	
F) Total amount of uploaded ECR (D + E) (	1,04,619	





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	CREDENCE CORPORATE SOLUTIONS PRIVATE LIMITED		
Establishment Id	DLCPM2789550000	LIN	1477622904
Wage Month	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	01-DEC-2022	Uploaded Date Time	12-DEC-2022 09:26
Exemption Status	Unexempted	TRRN Number	
Remarks	ok	ECR Id	82090092
Total Members	26		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	50,325	Total EPS Contribution Remitted	29,943
Total EPF-EPS Contribution Remitted	20,382	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101395938819	AJIT KUMAR RAI	AJIT KUMAR RAI	21,007	17,788	15,000	15,000	2,135	1,250	885	0	0	-	-	-	NA
2	101474311066	AMIR HUSSAIN	AMIR HUSSAIN	21,108	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	NA
3	100601777959	ASHISH KUMAR	ASHISH KUMAR	21,317	14,942	14,942	14,942	1,793	1,245	548	4	0	-	-	-	NA
4	101636057573	BIBHUTI BHUSAN NAYAK	BIBHUTI BHUSAN NAYAK	24,883	16,146	15,000	15,000	1,938	1,250	688	0	0	-	-	-	NA
5	101392805243	DEEPAK SINGH	DEEPAK SINGH	23,954	18,499	15,000	15,000	2,220	1,250	970	0	0	-	-	-	NA
6	101392534720	DEEPAK	DEEPAK SINGH	16,863	14,093	14,093	14,093	1,691	1,174	517	8	0	-	-	-	NA
7	101070353501	INDERKANT KUMAR	INDERKANT KUMAR	23,142	17,788	15,000	15,000	2,135	1,250	885	0	0	-	-	-	NA
8	101392941146	KESHAV RANA	KESHAV RANA	17,860	15,653	15,000	15,000	1,878	1,250	628	3	0	-	-	-	NA
9	101813758616	KRISHNA BRAHMADIN SHARMA	KRISHNA BRAHMADIN SHARMA	20,195	17,076	0	15,000	2,049	0	2,049	0	0	-	-	-	NA
10	101470437171	KULDEEP SINGH	KULDEEP SINGH	19,995	15,653	15,000	15,000	1,878	1,250	628	0	0	-	-	-	NA
11	101392805270	LALAN KUMAR MANJHI	LALAN KUMAR MANJHI	23,590	16,146	15,000	15,000	1,938	1,250	688	0	0	-	-	-	NA
12	101261824721	MD WAHID HUSSAIN	MD WAHID HUSSAIN	20,195	17,076	15,000	15,000	2,049	1,250	799	0	0	-	-	-	NA
13	100948502773	NARESH KUMAR	NARESH KUMAR	28,116	16,791	15,000	15,000	2,255	1,250	1,005	0	0	-	-	-	NA
14	101392941133	PANKAJ KUMAR	PANKAJ KUMAR	19,283	15,653	15,000	15,000	1,878	1,250	628	3	0	-	-	-	NA
15	101104488473	RAJ KUMAR RAM	RAJ KUMAR RAM	22,430	17,788	15,000	15,000	2,135	1,250	885	0	0	-	-	-	NA
16	100925244650	RAJEEV KUMAR	RAJEEV KUMAR	20,907	17,076	15,000	15,000	2,049	1,250	799	0	0	-	-	-	NA
17	101392805258	RAJKUMAR SETHY	RAJKUMAR SETHY	4,059	3,558	3,558	3,558	427	296	131	25	0	-	-	-	NA
18	101261824713	RAJU SHARMA	RAJU SHARMA	18,672	16,365	15,000	15,000	1,964	1,250	714	1	0	-	-	-	NA
19	101583486616	RAVI SHARMA	RAVI SHARMA	19,069	16,146	15,000	15,000	1,938	1,250	688	0	0	-	-	-	NA
20	101392941122	ROSHAN KUMAR	ROSHAN KUMAR	23,498	17,788	15,000	15,000	2,135	1,250	885	0	0	-	-	-	NA
21	101017701509	SANTOSH KUMAR SAH	SANTOSH KUMAR SAH	20,907	17,076	15,000	15,000	2,049	1,250	799	0	0	-	-	-	NA

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101308313793	SHAIENORA SHARMA	SHAIENDRA SHARMA	23,358	16,792	15,000	15,000	2,015	1,250	765	0	0	-	-	-	N.A.
23	100448060782	SHAILESH TIWARI	SHAILESH TIWARI	13,400	11,744	11,744	11,744	1,409	978	431	14	0	-	-	-	N.A.
24	101700770175	SHUBHAM KUMAR JHA	SHUBHAM KUMAR JHA	19,624	15,500	15,000	15,000	1,860	1,250	610	0	0	-	-	-	N.A.
25	101308313786	Sunil Kumar	SUNIL	21,653	16,146	15,000	15,000	1,938	1,250	688	0	0	-	-	-	N.A.
26	101393025708	TUTU PUJARI	TUTU PUJARI	23,509	19,574	15,000	15,000	2,349	1,250	1,099	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded

12/12/22, 4:10 PM

**ESIC**
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

• Required Fields

Transaction Details

Completed successfully.

22001415150001401

Transaction status: CREDENCE CORPORATE SOLUTIONS PRIVATE LIMITED

Employer's Code No:

Employer's Name:

Challan Period: Nov-2022

Challan Number : 02222140981230

Challan Created Date 12-12-2022 07:34:43

Challan Submitted Date 12-12-2022 16:09:24

Amount Paid: 6091.00

Transaction Number: CPACHEBZQ4

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Employees' State Insurance Corporation

Contribution History Of 22001415150001401 for Nov2022

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages
1,145.00		4,946.00		6,091.00		0.00		152,171.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason	
1	-	2013001418	NARESH TIWARI	0	0.00	0.00	No Work	
2	-	2017395048	DEEPAK SINGH	0	0.00	0.00	No Work	
3	-	2017395050	LALAN KUMAR MANJHI	30	23590.00	177.00	-	
4	-	2017395051	PANKAJ KUMAR	0	0.00	0.00	No Work	
5	-	2017395055	SANTOSH KUMAR SAH	0	0.00	0.00	No Work	
6	-	2017395056	RAJKUMAR SETHY	0	0.00	0.00	No Work	
7	-	2017395060	ROSHAN KUMAR	0	0.00	0.00	No Work	
8	-	2017395062	KESHAV RANA	0	0.00	0.00	No Work	
9	-	2017395063	TUTU PUJARI	0	0.00	0.00	No Work	
10	-	2017395064	SUNIL	30	21653.00	163.00	-	
11	-	2017395067	SHAIENDRA SHARMA	30	23358.00	176.00	-	
12	-	2017407612	AJIT KUMAR RAI	0	0.00	0.00	No Work	
13	-	2017420797	DEEPAK SINGH	0	0.00	0.00	No Work	
14	-	2017549088	MD WAHID HUSSAIN	0	0.00	0.00	No Work	
15	-	2017587061	RAJU SHARMA	0	0.00	0.00	No Work	
16	-	2017588982	SHAILESH TIWARI	0	0.00	0.00	No Work	
17	-	2017649187	KULDEEP SINGH	27	19995.00	150.00	-	
18	-	2017685596	AMIR HUSSAIN	0	0.00	0.00	No Work	

7:35:23AM

Printed On: 12/12/2022