

Tax Invoice

e-Invoice



IRN : 2fbcc4640fb239959b89b3e8a66568c198-
62bfdaae410206fdb5a71cd4d8a31a
Ack No. : 132213059270245
Ack Date: 3-Sep-22

Crekk Ingenious Solutions Pvt Ltd (HR)
B-63, 1st Floor Nehru Ground
NIT Faridabad
GSTIN/UIN: 06AAHCC9717G1ZJ
State Name : Haryana, Code : 06
CIN: U74140HR2019PTC077969

Consignee (Ship to)

Cipla Ltd.(DELHI)

M-2A, JR Complex No.5, HCMR Farm, Village- Mandoli,
Delhi

GSTIN/UIN : 07AAACC1450B1ZG

State Name : Delhi, Code : 07

Buyer (Bill to)

Cipla Ltd.(DELHI)

M-2A, JR Complex No.5, HCMR Farm, Village- Mandoli,
Delhi

GSTIN/UIN : 07AAACC1450B1ZG

State Name : Delhi, Code : 07

Place of Supply : Delhi

Invoice No.	Dated
HR/2223/0208	3-Sep-22
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Manpower & Wages Services(Cent@18%) <i>Bill for Reimb. of wages for the labour Provided During the Month of Aug'22</i> <i>Reimb of Basic-(61765/-)</i> <i>Reimb of Employer Share of PF-(8221/-)</i> <i>Reimb of Employer Share of ESI 3.25%-(2007/-)</i> <i>Service Charges on wages @10% on Rs 71992/-(7199/-)</i> <i>Sub Total=79192/-</i>	998519	18 %				79,192.00
	OUTPUT IGST @18%					18 %	14,254.56
	Total						₹ 93,446.56

Amount Chargeable (in words)

INR Ninety Three Thousand Four Hundred Forty Six and Fifty Six paise Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998519	79,192.00	18%	14,254.56	14,254.56
Total	79,192.00		14,254.56	14,254.56

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Fifty Four and Fifty Six paise Only**

Company's PAN : AAHCC9717G

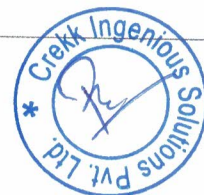
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Crekk Ingenious Solutions Pvt Ltd (HR)

Authorised Signatory

This is a Computer Generated Invoice



Creck Ingenious Solutions Pvt. Ltd.		
Billed Amount Details		
S. No	Details	Amount
1	Basic Wages	61765
3	Total Gross wages	61765
4	ESI (Employer Share @ 3.25%)	2007
5	PF (Employer Share on Rs 61765 @ 12%)	7412
	Adm Charges (A/C-2) on Rs. 61765 @ 0.50%	500
	EDLI Charges (A/C-21) on Rs. 61765 @ 0.5%	309
	Adm on EDLI Charges (A/C-22) on Rs. 61765 @ 0.01%	0
6	Total employer share of PF	8221
8	Total CTC	71993
9	Service Charge on Rs.71993/- (@ 10%)	7199
10	Total	79192
	GST (18%)	14255
	Total Billed Amount	93447

Subject to Minimum of Rs, 500/-



Salary Sheet Aug, 22

Location Cipla Ltd. Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

S.No.	EMP_NAME	Father's Name	ESI	UAN	Category	Month Days	Basic	TOTAL Wage	Total Pay Days	Earned Basic	Earned Wages	PF EMP (12%)	ESI (0.75%)	LWF	Total Ded.	Net Pay	Total Payable	Signature
1	Rinku	Drupchand	2017693134	101486591037	Unskilled	31	16506	16506	30	15974	15974	1917	120	0	2037	13937	13937	A/C TR
2	Shiv Kumar	Lakshman Saw	2017798208	101517524621	Unskilled	31	16506	16506	26	13844	13844	1661	104	0	1765	12079	12079	A/C TR
3	Sachin	Deb Sdaran Manjhi	2017875432	101546076673	Unskilled	31	16506	16506	31	16506	16506	1981	124	0	2105	14401	14401	A/C TR
4	CHETAN DOJ 03.11.2020	Gyan Dutt	2018141487	101633491720	Unskilled	31	16506	16506	29	15441	15441	1853	116	0	1969	13472	13472	A/C TR
							66024	66024	116	61765	61765	7412	464	0	7876	53889	53889	SAL TR ON 03/09/22

ESI Wages 61765
PF Wages 61765





ADVICE UPLOAD WITHOUT CERTIFICATION REPORT

From 03/09/2022 To 03/09/2022
CREKK INGENIOUS SOLUTIONS PRIVATE LIMITED

Bus Date: 03.09.2022
User Name: USER1
Page No: 1/1

Serial No	File Name	Customer Ref No	Upload Time	Transaction Summary				Annexure Summary			Total Count	File Status	Maker
				Success Amount	Success Count	Error Count	Total	Success Count	Error Count	Total			
1	CIPLADELHISALAU G22.enc	CIPLADLISALA UG22	03-SEP-2022 11:07:27	53,889.00	4	0	4	0	0	0	4	PROCESSED	USER1



Debit Ac No	Beneficiary Ac No	Beneficiary Name	Amt	Pay Mod	Date	IFSC	Remarks
235805500724	21228100003671	Rinku Maurya	13937	N	03-SEP-2022	BARB0TRDASA	Cipla Delhi Sal AUG, 22
235805500724	1622000100084031	SHIV KUMAR	12079	N	03-SEP-2022	PUNB0162200	Cipla Delhi Sal AUG, 22
235805500724	34398483718	Sachin Kumar	14401	N	03-SEP-2022	SBIN00004714	Cipla Delhi Sal AUG, 22
235805500724	639502010027189	CHETAN	13472	N	03-SEP-2022	UBIN0563951	Cipla Delhi Sal AUG, 22





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 12/08/2022 13:28:

Payment Confirmation Receipt

TRRN No :	2002208004871
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2022 16:44:24
Establishment ID :	HRFBD0050175000
Establishment Name :	M/SCREKK INGENIOUS SOLUTIONS PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	JUL-2022
Total Amount (Rs) :	18,954
Account-1 Amount (Rs) :	13,403
Account-2 Amount (Rs) :	388
Account-10 Amount (Rs) :	4,800
Account-21 Amount (Rs) :	363
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229100822005830
Payment Date :	10-AUG-2022
Payment Confirmation Date :	10-AUG-2022
Total PMRPY Benefit :	0





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

TRRN 2002208004871

ECR Id 76761881

LIN : 1199341345

Establishment Code & Name HRFBD0050175000 M/SCREKK INGENIOUS SOLUTIONS PRIVATE LIMITED
Address : B-63, 2ND FLOOR, NEHRU GROUND, NIT, FARIDABAD, HARYANA

Dues for the wage month of July 2022

Total Subscribers :	EPF 6	EPS 5	EDLI 6
Total Wages :	77,564	57,604	72,604

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	388	0	0	0	388
2	Employer's Share Of	4,094	0	4,800	363	0	9,257
3	Employee's Share Of	9,309	0	0	0	0	9,309
Grand Total : Eighteen Thousand Nine Hundred Fifty-Four Rupees Only							18,954

(This is a system generated challan on 10-AUG-2022 16:44, 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.) -	18,954	
F) Total amount of uploaded ECR (D + E) (18,954	





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

Name of Establishment	M/SCREKK INGENIOUS SOLUTIONS PRIVATE LIMITED		
Establishment Id	HRFBD0050175000	LIN	1199341345
Wage Month	JUL-2022	Return Month	AUG-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-AUG-2022	Uploaded Date Time	10-AUG-2022 16:43
Exemption Status	Unexempted	TRRN Number	
Remarks	CIPLA JUL 22	ECR Id	76761881
Total Members	6		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	9,309	Total EPS Contribution Remitted	4,800
Total EPF-EPS Contribution Remitted	4,094	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	Already an ECR [Id: 76759830] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		



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	101780509257	ABHISHEK	ABHISHEK	3.432	3.074	3.074	3.074	369	256	113	21	0	-	-	-	N A
2	101633491720	CHETAN	CHETAN	15.974	15.974	15.000	15.000	1.917	1.250	550	1	0	-	-	-	N A
3	101786538664	Dinesh kumar	DINESH KUMAR	10.640	9.530	9.530	9.530	1.144	794	350	0	0	-	-	-	N A
4	101486591037	Rinku	RINKU MAURYA	15.974	15.974	15.000	15.000	1.917	1.250	550	1	0	-	-	-	N A
5	101546076673	Sachin	SACHIN KUMAR	16.506	16.506	15.000	15.000	1.981	1.250	550	0	0	-	-	-	N A
6	101517524621	Shiv Kumar	SHIV KUMAR	16.506	16.506	0	15.000	1.981	0	1.981	0	0	-	-	-	N A

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

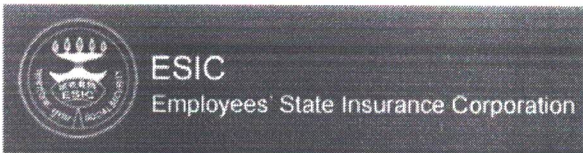
PMRPY Benefit Not Given Remarks :-

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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded





0

Monthly Contribution - Employees' State Insurance

Transaction Details

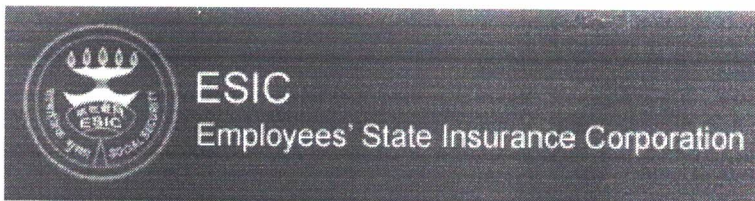
Transaction status:	Transaction Success
Employer's Code No:	20130715590011001
Employer's Name:	CREKK INGENIOUS SOLUTIONS PVT. LTD
Challan Period:	04-2022
Challan Number :	02022126747580
Challan Created Date	12-08-2022 13:06:49
Challan Submitted Date	12-08-2022 13:19:18
Amount Paid:	7942.00
Transaction Number:	ES605841

Print

Close

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User Login: 20130715590011001

Friday, August 12, 2022 1:08:02 PM

Monthly Contribution > View History

View History

Employer Code: 20130715590011001 Period: Jul 2022

TotalIPContribution	TotalEmployerContribution	TotalContribution	TotalGovernmentContribution	TotalMonthlywages
1324.00	5718.00	7042.00	0.00	175912.00

MC Period :2022Jul

SI No.	DIP	Insurance Number	Insured Person	No. of Days Worked	Total Monthly Wages	IP Contribution	Reason
1	-	2017693134	RINKU MAURYA	30	15974.00	120.00	-
2	-	2017798208	SHIV KUMAR	31	16506.00	124.00	-
3	-	2017875432	SACHIN KUMAR	31	16506.00	124.00	-
4	-	2018141487	CHETAN	30	15974.00	120.00	-
5	-	2018534349	ABHISHEK	10	3432.00	26.00	-
6	-	2018557759	DINESH KUMAR	31	10640.00	80.00	-
7	-	1115158746	RAJESH KUMAR	31	18410.00	139.00	-
8	-	2017701955	NANDAN KUMAR	31	19494.00	147.00	-
9	-	2018067406	DEEPAK SINGH	31	17881.00	135.00	-
10	-	2018348687	UMESH SINGH	31	20641.00	155.00	-
11	-	2017880364	MOSTARUL HOQUE	31	20454.00	154.00	-



[See Rule 78 (2) (a)]

Muster Roll for the Month of Aug_2021

Name and Address of the Contractor -
Creek Ingenious Solutions Pvt. Ltd
B-63,2nd Floor,Nehru Ground, NIT Faridabad-121001

Name and Address of the Establishment in/under which the Contract is carried on - Cipla Limited
Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Nature and Location of Work Loading and Unloading
Packing / Unpacking

Name and Address of the Principal Employer -
Cipla Limited
Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Sr. No.	Name of workmen	Father's/Hus band's name	Gender	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Present	W/o	CL	SL	EL	AB	HD	Pay Days
1	Shiv Kumar	Lakshman Saw	M	P	P	P	CL	P	P	S	P	P	CL	HD	P	P	S	HD	P SL	EL	EL	HD	EL	S	EL	A	A	A	A	S	P	P	P	12.5	4	2	0.5	4	5	3	26	
2	Rinku	Drupchand	M	P	P	P	P SL	P	P	S	P	P	HD	HD	P	P	S	HD	P	P SL	HD	P	S	A	P	P	P	P	P	P	S	P	P	22	4	0	1	0	1	3	30	
3	Sachin	Deb Sdaran Manjhi	M	P	P	P	EL	P	P	S	P SL	P	HD	HD	P	P	S	HD	P	P	P	HD	P	S	P SL	P	P	P	P	P	S	P	P	22	4	0	1	1	0	3	31	
4	Chetan	Gyan Dutt	M	P	P	A	P	P	P	S	P	P	HD	HD	P	P	S	HD	P CL	P	P	HD	P	S	P	P	P	A	P	P	S	P	P	21.5	4	0.5	0	0	2	3	29	
TOTAL				4	4	3	4	4	4	0	3	4	3	4	4	4	4	0	0	2	3	4	0	4	0	1	3	3	3	4	0	4	4	4	78	16	2.5	2.5	5	8	12	116



FORM 16
REGISTER OF DEDUCTIONS FOR DAMAGE OR LOSS
[Rule 77(a)(iii)]

Name and address of contractor.....
M/s. Crekk Ingenious Solutions Pvt. Ltd
B-63, 2nd Floor, Nehru Ground, NIT Faridabad-121001

Name and address of establishment in/under
which contract is carried on.....
Cipla Limited
Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Nature and location of work
Loading and Unloading

Name and address of principal employer.....
Cipla Limited
Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Sl. No.	Name of workman	Father's/ husband's name	Designation/ Nature of employment	Particulars of damage or loss	Date of damage or loss	Whether workman showed cause against deduction	Name of person in whose presence employee's explanation was heard	Amount of deduction imposed	No. of instalments	Date of recovery		Remarks
1	2	3	4	5	6	7	8	9	10	First instalment	Last instalment	13
No deduction made from any employee for damage/ Loss for the month of Aug, 22												



FORM 17
REGISTER OF FINES
[Rule 77(a)(ii)]

Name and address of contractor.....
M/s. Crekk Ingenious Solutions Pvt. Ltd
B-63,2nd Floor,Nehru Ground, NIT Faridabad-121001

Name and address of establishment in/under
which contract is carried on.....
Cipla Limited
Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Nature and location of work
Loading and Unloading

Name and address of principal employer.....
Cipla Limited
Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Sl. No.	Name of workman	Father's/ Husband's name	Designation/ Nature of employment	Act/Omission for which fine imposed	Date of offence	Whether workman showned cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No fine imposed on any employee During the month of Aug, 22											



FORM 18
REGISTER OF ADVANCES
[Rule 77(a)(iii)]

Name and address of contractor.....
M/s. Crekk Ingenious Solutions Pvt. Ltd
B-63,2nd Floor,Nehru Ground, NIT Faridabad-121001

Name and address of establishment in/under
which contract is carried on.....
Cipla Limited
Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Nature and location of work
Loading and Unloading

Name and address of principal employer.....
Cipla Limited
Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Sl. No.	Name of workman	Father's/ Husband's name	Nature of employment/ Designation	Wage period and wages payable	Date and amount of advance given	Purpose (s) for which advance made	No. of instalments by which advance to be repaid	date and amount of each instalment repaid	Date on which last instalment was repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
No advance Given to any employees During the month of Aug, 22										



FORM 19
REGISTER OF OVERTIME
[Rule 77(a)(iii)]

Name and address of contractor.....
M/s. Crekk Ingenious Solutions Pvt. Ltd
B-63,2nd Floor,Nehru Ground, NIT Faridabad-121001

Name and address of establishment in/under
which contract is carried on.....
Cipla Limited
Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Nature and location of work
Loading and Unloading

Name and address of principal employer.....
Cipla Limited
Delhi M2A, JR Complex, HCMR Farms, Vill Mandoli Delhi-110093

Sl. No.	Name of workman	Father's/ Husband's name	Sex	Designation/ Nature of employment	Date on which overtime worked	Total overtime worked or production in case of piece rated	Normal rates of wages	Overtime rate of wages	Overtime earnings	Date on which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No Overtime work Done/ No Over Time wages PAID to any employees During the month of Aug, 22											

