



INVOICE

PIVOT MULTIFAR INDUSTRIAL SERVICES LTD.

Avenue-101, 2nd Floor, NH-V, Railway Road, Faridabad-121001(HR.)

Phone: 0129-2414808 E-mail: info@pivotmultifar.com

CIN : U74920HR1999PLC34226

Customer Name & ID No. 7
M/S. DELITE RESTAURENT
4/1,ASAF ALI ROAD,DELITE CINEMA BUILDING,NEW DELHI 110002.

Invoice No. : 022152
Date : 01-10-2016
Service Tax No. : AADCP7100HST001
PAN No. : AABCP7109H
PF Code : HRFBD0008189000
ESI Code : 13000175630001001

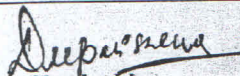
Sr No.	DESCRIPTION / CHARGEABLE HEADS	RATE OF CHARGES	CHARGEABLE AMOUNT	AMOUNT RUPEES.
1	Bill for Reimbursement of wages for the labour provided during the month of September-2016			108989.00
2	Reimbursement of employer's share of Provident Fund	13.36%	90257	12058.00
3	Reimbursement of employer's share of ESIC Contribution	4.75%	92489	4393.00
4	Service Charges	7%	108989	7629.00
5	Service Tax	14%	133069	18630.00
6	Swachh Bharat Cess	0.5%	133069	665.00
7	Krishi Kalyan Cess	0.5%	133069	665.00
			Grand Total	153029.00

(Rupees: One Lakh Fifty Three Thousand Twenty Nine Only.)

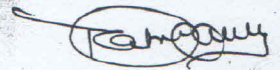

Prepared by

The Bill pertains to monthly wages of our workers deployed at Your site. The concerned officials are requested to clear the same as soon as possible, so the wages could be disburse well in time.

Certified that the particulars given above are true correct and the amount indicated represent the price actually charged and that there is no flow of any additional consideration directly or indirectly from the buyer


Checked by

For PIVOT MULTIFAR INDUSTRIAL SERVICES LTD.



(RAHUL SHARMA)
Manager

(Receiver's Signature)

www.pivotmultifar.com

Name of the Contractor :

FORM 13

Name of the Principal Employer :

PIVOT MULTIFAR INDUSTRIAL SERVICES LTD. - Avenue-101, 2nd Floor, NH-V, Railway Road, Faridabad-121001 (HR.)

Pf Code

DELITE RESTAURENT - 4/1, ASAF ALI ROAD, DELITE CINEMA BUILDING, NEW DELHI-110002.

Company Code 7

ESI Code 13000175630001001

Salary / Wages Register for the Month of September-2016

SN.	EMPCODE	EMP. NAME	RATE OF PAY			PAYABLE DAYS			GROSS PAYABLE			DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE	
			BASIC	DA	HRA	PRESENT	EL	ARRR1	ARRR2	ARRR3	TOTAL GROSS PAYABLE	ESI	E.P.F.	TOTAL DEDUC.			
1	451	CHANDER BHAN	9568	0	0	0	0	0	0	0	0	0	0	0	0	0	
		LALA RAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HELPER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		CANTEEN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1314074492	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HRFBDD000818900036166	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		100122586977	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		TOTAL RATE	9568	0	0	0	0	0	0	0	0	0	0	0	0	0	
		OT_DED ADVANCE CANT. UNIFORM															
		8292	8292	145	145	1140	7152										
		BTR															
2	1648	KISHORI YADAV	9568	0	0	0	0	0	0	0	0	0	0	0	0	0	
		KARMAN YADAV	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HELPER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		CANTEEN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1321251936	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HRFBDD000818900059165	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		100194714309	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		TOTAL RATE	9568	0	0	0	0	0	0	0	0	0	0	0	0	0	
		8292	8292	145	145	1140	7152										
		BTR															
3	1839	KRISHNA KANHIVA	9568	0	0	0	0	0	0	0	0	0	0	0	0	0	
		SANT RAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HELPER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		CANTEEN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1321380373	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HRFBDD000818900060356	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		100055211215	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		TOTAL RATE	9568	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1914	1914	38	38	268	1845										
		BTR															
4	2124	VIJAY KUMAR	9568	0	0	0	0	0	0	0	0	0	0	0	0	0	
		BHEEKU DAS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HELPER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		CANTEEN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		1321495327	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		HRFBDD000818900061846	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		100440345584	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
		TOTAL RATE	9568	0	0	0	0	0	0	0	0	0	0	0	0	0	
		4146	4146	79	79	577	3888										
		BTR															

Kishori Yadav

Krishna Kanhiva

KISHORI YADAV

Vijay Kumar

Name of the Contractor : PIVOT MULTIFAR INDUSTRIAL SERVICES LTD. - Avenue-101, 2nd Floor, NH-V, Railway Road, Faridabad-121001(HR.)
 Name of the Principal Employer : DELITE RESTAURENT - 4/1,ASAF ALI ROAD,DELITE CINEMA BUILDING,NEW DELHI-110002.
 PF Code HRFBDD0008189000
 ESI Code 13000175630001001
 Company Code 7
 Salary / Wages Register for the Month of September-2016

SNo. EMP/PCODE	EMP. NAME	RATE OF PAY	PAYABLE DAYS			GROSS PAYABLE			DEDUCTIONS			NET AMOUNT PAYABLE	SIGNATURE
			BASIC	PRESENT	EL	ARRER1	TOTAL GROSS PAYABLE	ARRER2	ARRER3	ARRER4	E.S.I.		
COMCODE	FATHER/HUSBAND'S NAME	DA	WO	Other L	BASIC	ARRER1	ARRER2	ARRER3	E.S.I.	TOTAL DEDUC.			
D.O.B.	DESIGNATION	HRA	HOLIDAY	ABSENT	DA	ARRER2	ARRER3	ARRER4	E.P.F.				
DEPARTMENT	CON.ALL	SPL_AL	CL	PAY DAYS	HRA				L.W.F.				
ESINO	OTHER ALL.	OT.HRS	SL	OT.HRS	CON.ALL	INCENTIVE			TDS				
PF NO	MED.ALL	OTHER ALL.		OTHER ALL.	SPL_AL	ATT.AWRD.			OT_DED				
UAN	TOTAL RATE	MED.ALL		MED.ALL	OTHER ALL.	OTH. ERNG			ADVANCE				
						OT.AMT			CANT.				
						UNIFORM							
GRAND TOTAL			0	0	106757	0	0	0	1621	15052	93937		
			0	0	0	0	0	0	10831				
			0	0	0	0	0	0	0				
			0	0	313.0	0	0	0	0				
			0	0	56.00	0	0	0	0	2600			
			0	0	0	2232	0	0	0	0			

E.S.I. SUMMARY

Exmpt Emp	Exmpt Salary	Coverd Emp.	ESISalary	OL	Inc	Est.Amt Salary	ESI Amt. OL	ESI Amt. Inc	Arrears Wages	Total (Sal+OL+Inc)	Total Est. (Sal+OL+Inc)	Empl Est	Total ESI
1	16500	12	90257	2232	0	1581	40	0	0	92489	1621	4394	6015

PF SUMMARY

Exmpt Emp	Exmpt Salary	Coverd Empl/oyce	PF Salary	Arrear Salary	Tot.PF Salary	Pension Salary	AcNo1 Empl	AcNo1 Empl	AC2	AC10	AC21	AC22	TOTAL
1	16500	12	90257	0	90257	90257	10831	3312	767	7519	451	10	22890

BTR/CASH SUMMARY

No. of Emp. BTR	BTR Amount	No. of Emp. Cash	Cash Amount	Total No. of Emp.	Total Net Pay
7	50841	6	43096	13	93937

BTR Amount	Total No. of Emp.	Bank
50841	7	BANK OF INDIA
	6	CASH

BTR SUMMARY BANK WISE

Statement of Account from 01-10-2016 to 03-11-2016

Date	Description	Instr. No.	Debits	Credits	Balance
	B/F		23,53,662.78	27,32,469.	3,57,359.00Cr
14-Oct-2016	BIG TREE ENTERTAINME	40730	5,152.00		3,52,207.00Cr
14-Oct-2016	BY CASH-6001-ASAF ALI ROAD			48,825.00	4,01,032.00Cr
14-Oct-2016	BRPL	47914	41,550.00		3,59,482.00Cr
14-Oct-2016	CAR CARE CENTRE	47908	48,270.00		3,11,212.00Cr
15-Oct-2016	PSI	47925	54,811.00		2,56,401.00Cr
15-Oct-2016	EXC		225.17		2,56,175.91Cr
15-Oct-2016	PSI	47923	1,18,154.00		1,38,021.91Cr
15-Oct-2016	EXC		425.60		1,37,596.31Cr
15-Oct-2016	BY CASH-6001-ASAF ALI ROAD			9,860.00	1,47,456.31Cr
15-Oct-2016	BY CASH-6001-ASAF ALI ROAD			69,689.00	2,17,136.31Cr
15-Oct-2016	VARIOUS AXES				2,17,136.31Cr
17-Oct-2016	BY CLG-NDF-	47909	22,365.00		1,94,771.31Cr
17-Oct-2016	BY CASH-6001-ASAF ALI ROAD			20,670.00	2,15,441.31Cr
17-Oct-2016	BY CASH-6001-ASAF ALI ROAD			38,533.00	2,53,974.31Cr
17-Oct-2016	SHANTI AIRTEL LTD	47912		1,34,243.00	3,88,217.31Cr
18-Oct-2016	BY CASH-6001-ASAF ALI ROAD		2,498.71		3,85,718.60Cr
18-Oct-2016	TO RK WALHOTRA	47929		10,200.00	3,95,918.60Cr
18-Oct-2016	SULEKHA ADVERTISING	47986	26,860.00		3,69,058.60Cr
18-Oct-2016	SULEKHA ADVERTISING	47979	56,367.00		3,12,691.60Cr
18-Oct-2016	NEFT-BIG TREE ENTERTAINMENT PRI		56,367.00		2,56,324.60Cr
	SOL-ID 02000 MUMBAI (MAHARASHTRA)			27,290.00	2,83,614.60Cr
18-Oct-2016	NEFT-BIG TREE ENTERTAINMENT PRI			48,820.00	3,32,434.60Cr
	SOL-ID 02000 MUMBAI (MAHARASHTRA)				3,32,434.60Cr
18-Oct-2016	HI TECH COMMERCIAL I	47917			3,32,434.60Cr
18-Oct-2016	PIVOT MULTIFAR INDUS	47918	24,365.00		3,08,069.60Cr
18-Oct-2016	HI TECH COMMERCIAL I	47916	11,058.00		2,97,011.60Cr
18-Oct-2016	KVFL	47913	1,25,243.00		93,168.60Cr
18-Oct-2016	BY CASH-6001-ASAF ALI ROAD		1,27,200.00		34,031.40
19-Oct-2016	KALZADA	47902		50,567.00	16,535.60Cr
19-Oct-2016	BY CASH-6001-ASAF ALI ROAD		13,732.00		2,803.60Cr
19-Oct-2016	BY CASH-6001-ASAF ALI ROAD			8,017.00	10,820.60Cr
19-Oct-2016	GOYAL DIVESH ASSOC	47978		40,343.00	51,163.60Cr
19-Oct-2016	PIVOT MULTIFARE INDU	47915	3,452.00		47,711.60Cr
20-Oct-2016	BY CASH-6001-ASAF ALI ROAD		32,609.00		15,102.60Cr
20-Oct-2016	BY CASH-6001-ASAF ALI ROAD			24,975.00	40,077.60Cr
21-Oct-2016	6001261000100092	47976		6,300.00	46,377.60Cr
21-Oct-2016	BY CASH-6001-ASAF ALI ROAD		7,500.00		38,877.60Cr
21-Oct-2016	BY CASH-6001-ASAF ALI ROAD			31,580.00	70,457.60Cr
21-Oct-2016	FAKIR EHAND NOHAN LA	48209		29,127.00	99,584.60Cr
21-Oct-2016	UTV SOFTWARE COMMUNI	47928	1,293.00		98,291.60Cr
24-Oct-2016	PSI	47939	15,000.00		83,291.60Cr
24-Oct-2016	EXC		41,252.00		42,039.60Cr
24-Oct-2016	PSI		152.95		41,886.65Cr
24-Oct-2016	EXC	47940	1,08,135.00		66,248.35
			389.83		66,638.18
Total C/F:			33,76,690.04	33,31,499.00	66,638.18Dr

Statement of Account From 01-10-2016 to 03-11-2016

Date	Description	Instr. No.	Debits	Credits	Balance
			6,50,459.00	5,40,705.00	3,48,213.99
17-Oct-2016	BY CASH-6001-ASAF ALI ROAD			51,745.00	3,99,958.99
17-Oct-2016	SHOLA RAM AND SONS	45345	2,170.00		3,97,788.99
18-Oct-2016	TO CASH	45355	9,775.00		3,88,013.99
18-Oct-2016	BY CASH-6001-ASAF ALI ROAD			14,530.00	4,02,523.99
18-Oct-2016	PIVOT MULTIFAR INDUS	45352	1,49,968.00		2,52,555.99
19-Oct-2016	BY CASH-6001-ASAF ALI ROAD			11,210.00	2,63,765.99
19-Oct-2016	JAI LAXMI TRADERS H	45344	6,303.00		2,57,462.99
20-Oct-2016	BY CASH-6001-ASAF ALI ROAD			8,305.00	2,65,767.99
21-Oct-2016	BY CASH-6001-ASAF ALI ROAD			19,505.00	2,79,272.99
24-Oct-2016	BY CASH-6001-ASAF ALI ROAD			39,320.00	3,19,272.99
25-Oct-2016	BY CASH-6001-ASAF ALI ROAD			5,545.00	3,24,817.99
26-Oct-2016	BY CASH-6001-ASAF ALI ROAD			5,530.00	3,30,347.99
27-Oct-2016	BY CASH-6001-ASAF ALI ROAD			4,540.00	3,34,887.99
27-Oct-2016	KAPAL CURRY	45337	7,254.00		3,31,933.99
27-Oct-2016	SAN BEVERAGES PVT LT	45342	7,180.00		3,27,753.99
27-Oct-2016	SAN BEVERAGES PVT LT	45308	10,397.00		3,11,656.99
27-Oct-2016	SAN BEVERAGES PVT LT	45322	20,400.00		2,91,456.99
28-Oct-2016	BY CASH-6001-ASAF ALI ROAD			15,585.00	3,07,041.99
28-Oct-2016	VODAFONE	45363	900.70		3,06,141.29
28-Oct-2016	RANI ARORA	45356	2,055.00		3,04,086.29
28-Oct-2016	MOND SHONZAP ALAM	45357	11,590.00		2,92,496.29
29-Oct-2016	BY CASH-6001-ASAF ALI ROAD			97,750.00	3,90,246.29
29-Oct-2016	FUKISONS AGROTECH	45343	2,260.00		3,87,986.29
29-Oct-2016	FUKISONS AGROTECH	45328	5,284.90		3,81,701.39
29-Oct-2016	PUNJAB DRYFRUIT KI	45307	12,440.00		3,69,261.39
29-Oct-2016	PUNJAB DRYFRUIT KI	45323	13,347.00		3,55,914.39
29-Oct-2016	PUNJAB DRYFRUIT KI	55112	23,267.00		3,27,647.39
29-Oct-2016	DANARCO OVERSEAS	45306	26,250.00		3,01,397.39
31-Oct-2016	BY CASH-6001-ASAF ALI ROAD			1,77,865.00	4,79,262.39
01-Nov-2016	BY CASH-6001-ASAF ALI ROAD			1,03,470.00	6,42,732.39
02-Nov-2016	SANSHU FOODS A UNIT	55142	13,080.00		6,28,652.39
02-Nov-2016	JAI LAXMI TRADERS H	45360	14,578.00		6,14,074.39
02-Nov-2016	BY CASH-6001-ASAF ALI ROAD			1,17,545.00	7,31,619.39
03-Nov-2016	TO NARESH	45368	15,061.00		7,16,558.39
Grand Total			10,17,424.26	12,50,391.00	7,16,558.39

DATE: 03-11-2016

Any discrepancy in this Statement of Account should be notified to the Bank within a period of 30 days of receipt of this statement. If no such complaint is made within the period stated above it will be treated that the entries contents of this statement are correct.