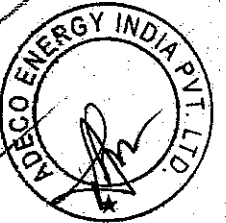
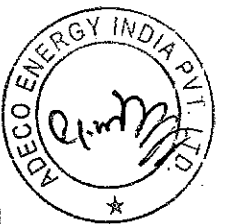
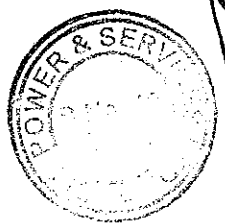


For the month of April 2020																																							
S.NO.	Emp. Code	Name	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Present	Off / Holiday	Leave Paid	Absent	Total	
1	AE-1436	Ajay Ghosh	Pantry Boy	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	26	4	0	0	30	
2	AE-1487	Kartik Bhumes	Pantry Boy	R	P	P	P	P	P	P	R	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	2	0	17	13		
3	AE-1102	Obed Bhangra	House Boy	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P/2	A	A	A	A	A	A	A	A	A	16	3	0	10	19		
4	AE-1122	Marichu Murmmu	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	R	P	P	P	P	11	1	0	18	12	
5	AE-1206	Rakesh	House Boy	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	A	A	A	A	A	A	P	P	P	P	P	21	3	0	6	24		
6	AE-1409	Mousfa Ansari	House Boy	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	R	P	P	P	P	P	P	R	7	2	0	21	9	
7	AE-1401	Shambhu Das	House Boy	A	P/2	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	P	R	P	P	24	4	0	1	29
	AE-1437	Jafarali Mandal	House Boy	A	A	A	A	A	A	A	A	A	P	P	R	P	P	P	P	P	P	R	P	P	P	P	P	P	R	P	P	P	P	18	3	0	9	21	
9	AE-1498	Kishor Kumar	House Boy	P	P	P	P	P	P	R	P	P	A	A	A	A	A	A	A	A	A	P	P	R	P	P	P	P	P	P	R	P	P	18	3	0	9	21	

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Pay Register for the Month of April, 2020

Page No.: 1

Employee Particulars		Days	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno: 1 Emp.Cd.:AE1102									
Name: OBED BHANGRA		WD	16.50	Basic Pay	9,408.15	6,115.00	0.00	EPF @12.00%	734.00
F/H: SH MACHIDAS BHANGRA		HD	3.00	HRA	711.00	462.00	0.00	ESI @0.75%	50.00
P/N: HR-29340/845		A	10.50					LWF @0.20%	14.00
Esi: 6924963709		PD	19.50						
UAN: 100570844854									
Adhr: 946700161941									
DOJ: 01-02-2017									
Total					10119.15	6577.00	0.00	Total	798.00
									5779.00
Sno: 2 Emp.Cd.:AE1122									
Name: MARICHU MURMMU		WD	11.00	Basic Pay	9,408.15	3,763.00	0.00	EPF @12.00%	452.00
F/H: SH THOMAS MURMMU		HD	1.00	HRA	711.00	284.00	0.00	ESI @0.75%	31.00
P/N: HR-29340/865		A	18.00					LWF @0.20%	9.00
Esi: 6926787402		PD	12.00						
UAN: 101095200348									
Adhr: 951027555651									
DOJ: 01-04-2017									
Total					10119.15	4047.00	0.00	Total	492.00
									3555.00
Sno: 3 Emp.Cd.:AE1206									
Name: RAKESH		WD	21.00	Basic Pay	9,408.15	7,527.00	0.00	EPF @12.00%	903.00
F/H: SH VANKELAL		HD	3.00	HRA	711.00	589.00	0.00	ESI @0.75%	61.00
P/N: HR-29340/949		A	6.00					LWF @0.20%	17.00
Esi: 2014204845		PD	24.00						
UAN: 100467249022									
Adhr: 235839090346									
DOJ: 01-03-2018									
Total					10119.15	8096.00	0.00	Total	981.00
									7116.00
Sno: 4 Emp.Cd.:AE1401									
Name: SHAMBHU DAS		WD	24.50	Basic Pay	9,408.15	8,938.00	0.00	EPF @12.00%	1,073.00
F/H: SH BIPAT DAS		HD	4.00	HRA	711.00	675.00	0.00	ESI @0.75%	73.00
Desg: HOUSE BOY		A	1.50					LWF @0.20%	20.00
P/N: HR-293400000013880		PD	28.50						
Esi: 6928968084									
UAN: 101441511396									
Adhr: 272371051796									
DOJ: 01-04-2019									
Total					10119.15	9613.00	0.00	Total	1166.00
									8447.00
Sno: 5 Emp.Cd.:AE1409									
Name: MOBD MOUSTOFA ANSARI		WD	8.00	Basic Pay	9,408.15	2,822.00	0.00	EPF @12.00%	339.00
F/H: SH MD NAVIJAN ANSAHI		HD	1.00	HRA	711.00	213.00	0.00	ESI @0.75%	28.00
Desg: HOUSE BOY		A	21.00					LWF @0.20%	7.00
P/N: HR-293400000013887		PD	9.00						
Esi: 6924370298									
UAN: 100466263901									
Adhr: 672477021333									
DOJ: 01-05-2019									
Total					10119.15	3035.00	0.00	Total	369.00
									2666.00
Sno: 6 Emp.Cd.:AE1436									
Name: AJAY GHOSH		WD	26.00	Basic Pay	9,949.19	9,949.00	0.00	EPF @12.00%	1,756.00
F/H: HARU GHOSH		HD	4.00	HRA	2,167.00	2,167.00	0.00	ESI @0.75%	126.00
Desg: PANTRY BOY		PD	30.00	Other Atw	4,683.00	4,683.00	0.00	LWF @0.20%	25.00
P/N: HR-293400000013915									
Esi: 6927021775									
UAN: 101134335843									
Adhr: 842722816928									
DOJ: 01-08-2019									
Total					16799.19	16799.00	0.00	Total	1907.00
									14892.00
Sno: 7 Emp.Cd.:AE1437									
Name: JAFARALI MANDAL		WD	18.00	Basic Pay	9,408.15	6,586.00	0.00	EPF @12.00%	790.00
F/H: BARACHUDDIN		HD	3.00	HRA	711.00	498.00	0.00	ESI @0.75%	54.00
Desg: HOUSE BOY		A	9.00					LWF @0.20%	15.00
P/N: HR-293400000013914		PD	21.00						
Esi: 1113223698									
UAN: 100466261105									
Adhr: 511615144780									
DOJ: 01-08-2019									
Total					10119.15	7084.00	0.00	Total	859.00
									6226.00

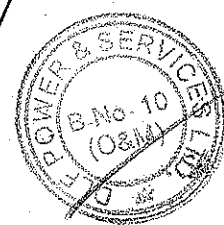
Pay Register for the Month of April, 2020

Page No.: 2

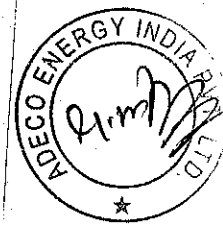
Employee Particulars	Days	Earnings	Basic Rate	Amount	Arrears	Deductions	Amount	Net Pay
Sno : 8 Emp.Cd.:AE1498	WD	18.00	BasicPay	9,408.15	6,586.00	0.00	EPF @12.00%	790.00
Name: KISHOR KUJUR	HD	3.00	HRA	711.00	498.00	0.00	ESI @0.75%	54.00
F/H : SH NILANUS KUJUR	A	9.00					LWF @0.20%	15.00
Desg: HOUSE BOY	PD	21.00						
Pf N: HR-283400000013973								
Esi: 6929954177								
UAN: 101260521653								
Adhr: 267479553823								
DOJ: 02-03-2020								
		Total		10119.15	7084.00	0.00	Total	859.00
DLF BUILDING NO.- 10 Total :	WD	143.00	BasicPay	75,806.24	52,286.00	0.00	EPF	6,837.00
	HD	22.00	HRA	7,144.00	5,306.00	0.00	ESI	472.00
	A	75.00	Oth Alw	4,683.00	4,683.00	0.00	LWF	122.00
	PD	165.00	*TOTAL*	87,633.24	62,335.00	0.00	*TOTAL*	7,431.00
							NET PAY	54,904.00

A/C

[Signature]



Certified that the amount shown in the column No.....5.....has been paid to the working concerned in my presence on.....at.....





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

B-10 DLF
TRRN 2032005013570

Establishment Code & Name GNGGN0029340000 ADECO ENERGY INDIA PVT. LTD.
Address : U-25, RADHA PALACE, GURUDWARA ROAD,, GURGAON, GURGAON, GURGAON, HARYANA

Dues for the wage month of April 2020

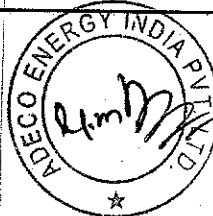
Total Subscribers : EPF 19 EPS 19 EDLI 19
Total Wages : 1,22,452 1,22,452 1,22,452

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	613	0	0	0	613
2	Employer's Share Of	4,494	0	10,202	612	0	15,308
3	Employee's Share Of	14,696	0	0	0	0	14,696
Grand Total : Thirty Thousand Six Hundred Seventeen Rupees Only							30,617

(This is a system generated challan on 22-MAY-2020 14:10, 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 / PMGKY.

	PMRPY	PMGKY
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.) -	30,617	
F) Total amount of uploaded ECR (D + E) (30,617	





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 22/05/2020 21:00:

Payment Confirmation Receipt

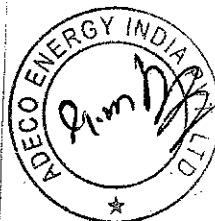
TRRN No :	2032005013570
Challan Status :	Payment Confirmed
Challan Generated On :	22-MAY-2020 14:10:08
Establishment ID :	GNGGN0029370000
Establishment Name :	ADECO ENERGY INDIA PVT. LTD.
Challan Type :	Monthly Contribution Challan
Total Members :	48
Wage Month :	APR-2020
Total Amount (Rs) :	30,617
Account-1 Amount (Rs) :	19,190
Account-2 Amount (Rs) :	613
Account-10 Amount (Rs) :	10,202
Account-21 Amount (Rs) :	612
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002220520928952
Payment Date :	22-MAY-2020
Payment Confirmation Date :	22-MAY-2020
Total PMRPY Benefit :	0





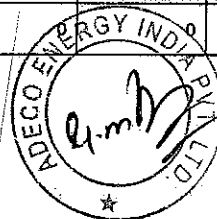
EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	ADECO ENERGY INDIA PVT. LTD.		
Establishment Id	GNGGN0029340000	LIN	1467923714
Wage Month	APR-2020	Return Month	MAY-2020
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2020	Uploaded Date Time	22-MAY-2020 14:09
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APRIL 2020	ECR Id	44476561
Total Members	48		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	14,696	Total EPS Contribution Remitted	10,202
Total EPF-EPS Contribution Remitted	4,494	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	Establishment is not eligible for PMRPY upfront benefit. Delayed submission of ECR		
PMGKY Benefit Details (In Rupees) :			
Total PMGKY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
PMGKY benefit remarks	Establishment is not registered for PMGKY scheme.		

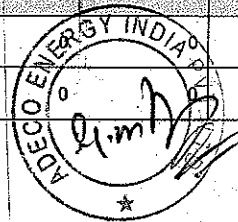


Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	100575799590	AASHER SHAIKH	AASHER SHAIKH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
2	101357801914	ABU SEKH	ABU SEKH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3	100969829256	ADARSH KUMAR SINGH	ADARSH KUMAR SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
4	101134335843	AJAY GHOSH	AJAY GHOSH	16,799	14,632	14,632	14,632	1,756	1,219	537	0	0	-	-	-	N.A.
5	101095200353	ALIF KHAN	ALIF KHAN	338	314	314	314	38	26	12	29	0	-	-	-	N.A.
6	101327463859	AMIT MANI TIWARI	AMIT MANI TIWARI	10,334	6,214	6,214	6,214	746	518	228	11	0	-	-	-	N.A.
7	101131727467	ARJUN	ARJUN	4,891	4,547	4,547	4,547	546	379	167	16	0	-	-	-	N.A.
8	100466787774	ASIT BARIK	ASIT BARIK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
9	101218335647	BIDESH SINGH RAY	BIDESH SINGH RAY	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
10	100969856761	BIDHAN HAZRA	BIDHAN HAZRA	674	627	627	627	75	52	23	28	0	-	-	-	N.A.
11	100466785747	CHANDANNATH GOSWAMI	CHANDANNATH GOSWAMI	19,050	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101067341557	DANDA PANI SABAT	DANDAPANI SABAT	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
13	100466791560	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
14	101067341542	FIROJ SARDAR	FIROJ SARDAR	674	627	627	627	75	52	23	28	0	-	-	-	N.A.
15	100466785752	GOPALNATH GOSWAMI	GOPAL GOSWAMI	7,420	6,899	6,899	6,899	828	575	253	8	0	-	-	-	N.A.
16	100466811650	GOUTAM KISHOR PANDEY	GOUTAM KISHOR PANDEY	22,962	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101185114986	HAJRA PROSAI	HAJRA PROSAI	1,012	941	941	941	113	78	35	27	0	-	-	-	N.A.
18	101275543881	IMAN MALLIK	IMAN MALLIK	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
19	100466261105	JAFARALI MANDAL	JAFARALI MANDAL	7,084	6,586	6,586	6,586	790	549	241	9	0	-	-	-	N.A.
20	101441511377	JAYNAL ABEDIN	JAYNAL ABEDIN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.



Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY 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	
21	100621125170	KARTIK BHUMESH	KARTIK BHUMESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
22	101260521653	KISHOR KUJUR	KISHOR KUJUR	7,084	6,586	6,586	6,586	790	549	241	9	0	-	-	-	N.A.
23	100747417612	KRISHAN KANT SHARMA	KRISHAN KANT SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
24	101095200348	MARICHU MURMMU	MARIUCH MURMMU	4,047	3,763	3,763	3,763	452	313	139	18	0	-	-	-	N.A.
25	100466263901	MOBD MOUSTOFA ANSARI	MOBD MOUSTOFA ANSARI	3,035	2,822	2,822	2,822	339	235	104	21	0	-	-	-	N.A.
26	100778499585	MONU	MONU	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
27	101479454732	MUSTAKIN MALLIK	MUSTAKIN MALLIK	338	314	314	314	38	26	12	29	0	-	-	-	N.A.
28	100679545250	NARESH	NARESH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
29	100575681378	NILAMBAR LUGUN	NILAMBAR LUGUN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
30	100570844854	OBED BHANGRA	OBED BHANGRA	6,577	6,115	6,115	6,115	734	509	225	11	0	-	-	-	N.A.
31	101190275237	PRAMOD MOHAPATRA	PRAMOD MOHAPATRA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
32	101430812465	RAJU KUMAR	RAJU KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
33	100467249022	RAKESH	RAKESH	8,096	7,527	7,527	7,527	903	627	276	6	0	-	-	-	N.A.
34	101364615696	RAMPRASAD DAS	RAMPRASAD DAS	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
35	101294681295	RAMRATAN	RAMRATAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
36	101067341535	RATIFUL ALI	RATIFUL ALI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
37	101396418521	RISHABH SRIVASTAV	RISHABH SRIVASTAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
38	100466805929	SATISH KUMAR	SATISH KUMAR	22,718	15,000	15,000	15,000	1,600	1,250	550	0	0	-	-	-	N.A.
39	100466786686	SAVIT	SAVIT	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
40	101441511396	SHAMBHU DAS	SHAMBHU DAS	9,613	8,938	8,938	8,938	1,073	745	328	2	0	-	-	-	N.A.
41	100466794679	SHATRUDHAN SHARMA	SHATRUDHAN SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
42	101067341561	SHIV KUMAR	SHIV KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.



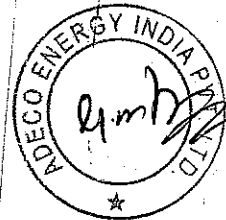
Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / PMGKY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	100747465894	SUDHIR KUMAR SUDHAKAR	SUDHIR KUMAR SUDHAKAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
44	100466781926	SUNIL KUMAR RABIDAS	SUNIL KUMAR RABIDAS	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
45	100985767456	TABAJ SEKH	TABAJ SEKH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
46	101442395084	TARA CHAND	TARA CHAND	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
47	101150587577	TRILOCHAN RAUT	TRILOCHAN RAUT	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
48	100969856726	VIJAY KUMAR	VIJAY KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.

PMRPY 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

PMGKY Benefit Not Given Remarks :-

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





ESIC
Employees' State Insurance Corporation

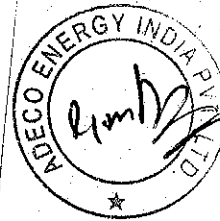
Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully	
Employer's Code No:	69000457820001095	
Employer's Name:	ADECO ENERGY INDIA PVT. LTD.	
Challan Period:	Apr-2020	
Challan Number :	06920114149742	
Challan Created Date	22-05-2020 15:12:26	
Challan Submitted Date	22-05-2020 21:21:46	
Amount Paid:	5951.00	
Transaction Number:	CPAADDSP6	

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved.
Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address :



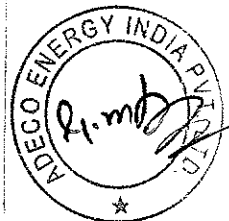


Employees' State Insurance Corporation

Contribution History Of 69000457820001099 of APRIL' 2020

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1,123	4,826	5,951	-	1,48,506.00

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	Total IP Contribution	Reason
1	-	2014204845	RAKESH	24	8,096.00	61	-
2	-	6924360125	CHANDAN NATH	30	19,050.00	143	-
3	-	6924361452	GOPAL GOSWAMI	22	7,420.00	56	-
4	-	6924362366	AMIT MANI TIWARI	20	9,294.00	70	-
5	-	6924362390	SATISH KUMAR	30	21,118.00	159	-
6	-	6924362458	GOUTAM KISHOR PANDEY	27	21,362.00	161	-
7	-	6924963709	OBED BHANGRA	20	6,577.00	50	-
8	-	6926709279	FIROJ SARDAR	2	674.00	6	-
9	-	6926787402	MARIUCH MURMMU	12	4,047.00	31	-
10	-	6926990483	ARJUN	15	4,891.00	37	-
11	-	6926268707	BIDHAN HAZRA	2	674.00	6	-
12	-	6929264965	MUSTAKIN MALLIK	1	338.00	3	-
13	-	6924495273	HAJRA PROSAI	3	1,012.00	8	-
14	-	6928966084	SHAMBHU DAS	29	9,613.00	73	-
15	-	6926787469	ALIF KHAN	1	338.00	3	-
16	-	6927021775	AJAY GHOSH	30	16,799.00	126	-
17	-	6924370327	JAFARALI MANDAL	21	7,084.00	54	-
18	-	6924370298	MOBD MOUSTOFA ANSARI	9	3,035.00	23	-
19	-	6929954177	KISHOR KUJJUR	21	7,084.00	54	-





कर्णाटक बँक लिमिटेड KARNATAKA BANK LTD.

Regd. & Head Office: MANGALURU - 575 002.

गुडगाँव सेक्टर - 14 शाखा, ओल्ड दिल्ली रोड, - 122 007
Gurgaon Sector-14 Branch, Old Delhi Road
Gurgaon - 122007
IFSC: KARB0000201 MICR ODIJ
"CBS BRANCH"

Valid for three months from the date of issuance

15052020
D D M M Y Y Y Y

Pay Yourself

या धारक को or Bearer

रुपये Rupees Sixty Five Thousand one hundred four Rupee only

₹ 65,104/-

A/c No. 2617000100324401

FOR ADECO ENERGY INDIA PVT. LTD

Payable at par at all branches.

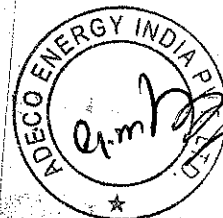
MULTI - CITY CHEQUE OD

PROPRIETOR

Please sign above

313721 110052005 161019 30

Karnataka Bank Ltd.
13 MAY 2020
Sector-14, Gurgaon



To
The Manager,
Karnatak Bank
Sector-14, Gurgaon.

Date: 15.05.2020

Subject: - Salary Transfer for the month of April'2020

Dear Sir,

In reference to above mentioned subject, please transfer Salary from our CA-2617000100324401 in our staff's A/c mentioned below against our cheque no -: 313721 Dated :- 15.05.2020 details as under.

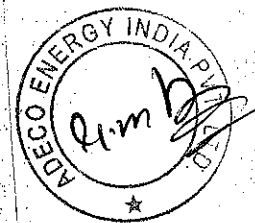
Sr. No.	Name	A/c No.	Amount (Rs.)
1	Amit Mani Tiwari	2612500102005301	9,497.00
2	Chandannath	2612500102175301	17,082.00
3	Gopalnath Goswami	2612500102175501	6,521.00
4	Arjun	2612500102603101	4,298.00
5	Firoj Sardar	2612500102544101	591.00
6	Bidhan Hazra	2612500102682701	591.00
7	Hajra Prosai	2612500102679001	888.00
8	Alif Khan	2612500102564301	296.00
9	Obed Bhangra	2612500102543101	5,779.00
10	Mariuch Murmmu	2612500102545601	3,595.00
11	Rakesh	2612500102198401	7,115.00
12	Jafar Ali Mandal	2612500102199801	6,225.00
13	Mobd Moustfa Ansari	2612500102543201	2,866.00
Total Amount			65,104.00

Rupees in word: Sixty Five Thousand One Hundred Four Rupees Only.

Adeco Energy India Pvt Ltd

Authorize Signature

Karnataka Bank Ltd.
15 MAY 2020
Sector-14, Gurgaon



To
The Manager,
Karnatak Bank
Sector-14, Gurgaon.

Date:- 15.05.2020

Subject: - Salary Transfer for the month of April 2020

Dear Sir,

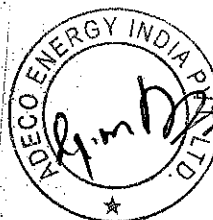
In reference to above mentioned subject, please transfer Salary from our CA-2617000100324401 in our staff's A/C mentioned below against our cheque no -: 313722 Dated :- 15.05.2020 details as under.

Sr. No.	Name	A/c No.	IFSC Code	Name Of Bank	Amount (Rs)
1	Satish Kumar	50100131720579	HDFC0000929	HDFC	20,734.00
2	Gautam Kishor Pandey	50100131720119	HDFC0000929	HDFC	20,976.00
3	Mustakim Mallik	38812417261	SBIN0004463	SBI	296.00
4	Ajay Ghosh	1112790810	KKBK0000261	Kotak Mahindara	14,892.00
5	Shambhu Das	34606114055	SBIN0004463	SBI	8,447.00
6	Kishor Kujur	38724121433	SBIN0004463	SBI	6,225.00
Total Amount					71,570.00

Rupees in word: Seventy One Thousand Five Hundred Seventy Rupees Only.

Adeco Energy India Pvt Ltd

Director



Karnataka Bank Ltd.
15 MAY 2020
Sector-14, Gurgaon



Delivering Commitments

To,

M/s DLF POWER & SERVICES LTD. (Account Section)
Gurugram, Haryana

Ref. No. Work Order for (House Keeping Services), dated 14.05.2020.

Sub : Not applicability of Contractor All Risk Policy and Third Party Insurance

Dear Sir,

Please refer to your contract for House Keeping Services, dated 30.03.2018 for DLF site Energy Center, Building No-10, DLF Cyber City, DLF Phase-III, Gurugram, Haryana-122002.

In this connection we wish to inform you that all the deployed manpower are covered under ESIC scheme with all its benefits. Hence we have not taken CAR, WC and Third party insurance policy during execution of the work.

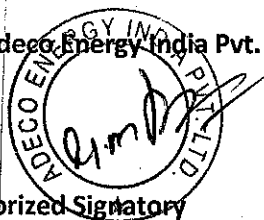
We undertake that if any liability arises in the future, The same shall be dealt with as per provision of ESIC Act.

We also confirm that we have completed the job successfully without any incident at site.

We request you to you please process the above invoice/bill.

Regards

For Adeco Energy India Pvt. Ltd.



Authorized Signatory

Annexure IV: Format of Certificate to be taken from contractors

CERTIFICATE OF COMPLIANCE MONTH OF MAY '2020.

I, **Shashipal Gaur** the undersigned, resident of Gurgaon authorized representative of **M/s. Adeco Energy India Pvt Ltd (Contractor)** appointed by **DLF Power & Services Ltd** (the "Company" or the "Project"), having its Registered Office at **Shopping Mall, Gurgaon** for providing services (including electrical, mechanical, civil or the like) to the Company/Project O&M of House Keeping at Building No-10, DLF Gurgaon vide Contract/Agreement dated -**14th MAY 2020**, do hereby confirm that to the best of my/our knowledge and information gathered from the record, as on the date of this certificate, there is no default/ contravention committed by the Contractor during the discharge of contractual obligations and relating to the services by the Contractor under any of the acts / statutes / enactments or any rules, regulations, guidelines, orders or notifications including but not limited to laws relating to fire, environment, health and safety etc., as may be applicable from time to time, non-compliance of which may entail civil and criminal liabilities against the Company/Project during the tenure of the said Contract/Agreement.

I further undertake and confirm that **M/s...Adeco Energy India Pvt Ltd. (Contractor)** on whose behalf I am acting as authorized representative, shall be solely held accountable/responsible for any of the violations of aforesaid statutes/ enactments, rules, regulations etc. during the currency of the said Contract/ Agreement.

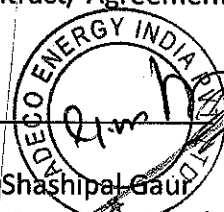
Signature _____

Name: Mr. Shashipal Gaur

Designation: Operation Head

Name of the Project: Housekeeping

Building No-10



**Certificate of Compliances from Contractor
(for Compliance of Provisions of Various Labour Enactments)**

Month: May '2020

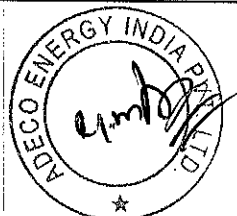
Name of Contractor- Adeco Energy India Pvt. Ltd

Project : Housekeeping Bld. No-10

Work order: Housekeeping Building No-10, Cyber City, DLF Phase-III, GGN

Dated: 14.05.2020

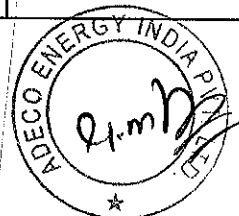
S.No	NAME OF ACT	Yes	No	Remarks (if non-compliance)
1)	Employees' Provident Funds & Miscellaneous Provisions Act, 1952			GN/GGN/29340
a)	I have been allotted PF code number from PF authorities	Yes		
b)	Deposit of deductions paid by 15th of each month	Yes	No	Submit Late
c)	Returns, forms, records to be maintained & submitted to the Authorities	Yes		
	Form 2 Nomination & Declaration Form to be submitted for new joinees	Yes		
	Form 3 A Contribution Card-Return to be submitted	Yes		
	Form 5- Return of Employees qualifying for Mship	Yes		
	Form 6 -Annual Statement of Contribution	Yes		
	Form 10-Return of members leaving Service	Yes		
	Form 11-Declaration by person taking up employment in an Estd	Yes		
	Form 12 A -Statement of Contributions	Yes		
d)	Inspection Book maintained for observations of the Inspector	Yes		
e)	Any other provisions not mentioned above.		No	
2)	Payment of Wages Act, 1936	Yes		
a)	Payment of wages by 7th of each month	Yes	No	Transfer Late
b)	Certification by representative of the Company on the original wage register of the payments made to the labour	Yes		
c)	Payment of overtime as per Act	Yes		No Overtime During Month of May '2020
d)	Abstract of the Act and Rules in English & Hindi displayed	Yes		
e)	Returns, forms, records to be maintained & submitted to the Authorities	Yes		
	Form I Register of Fines	Yes		
	Form II Register of Deductions for damage & loss	Yes		
	Form III Register of advance	Yes		
f)	Wage Slip issued	Yes		
g)	Any other provisions not mentioned above.		No	
3)	Minimum Wages Act, 1948	Yes		
a)	Payment of minimum wages by the contractor as per notification issued by Govt. Authorities	Yes		
b)	Display an abstract of the Act	Yes		
c)	Any other provisions not mentioned above.		No	
4)	Contract Labour (Regulation & Abolition) Act, 1970		No	Not Required as manpower is less than 50 Nos.
a)	I am holding a a valid licence and complying with the conditions contained therein.		No	
b)	Display an abstract of the Act in English & Hindi		No	
c)	Display notices showing in English & Hindi	Yes		
	Rates of Wages	Yes		
	Hours of work	Yes		
	Wages period	Yes		
	Date of payment of wages	Yes		07th of Every Month
	Names & address of the Inspector	Yes		
	Date of payment of unpaid wages	Yes		No Unpaid Wages



**Certificate of Compliances from Contractor
(for Compliance of Provisions of Various Labour Enactments)**

Month : May '2020 Name of Contractor- Adeco Energy India Pvt. Ltd Project : Housekeeping Bld. No-10
Work order: Housekeeping Building No-10, Cyber City, DLF Phase-III, GGN Dated: 14.05.2020

S.No.	NAME OF ACT	Yes	No	Remarks (if non-compliance)
d)	Returns, forms, records to be maintained & submitted to the Authorities			
	Form -9 Register of workmen employed by me.	Yes		
	Form -10 (Employment Card)being given by me.	Yes		
	Form -11 (Service Certificate)being given by me.	Yes		
	Form- 12 (Muster Roll) being maintained by me.	Yes		
	Wage Register in Form 13 being maintained by me.	Yes		
	Form 14 (Register of wage Cum wage Muster Roll) being maintained by me in case of 15 days wage period	Yes		
	Wage Slip is being given by me.	Yes		
	Form- 16 (Register of deductions) being maintained by me.	Yes		
	Form- 17 (Register of fines) being maintained by me.	Yes		
	Form- 18 (Register of Advances) being maintained by me.	Yes		
	Form- 19 (Register of Overtime) being maintained by me.	Yes		
	Form 20-Half Yearly return is being Sent by me. - details of workman & compliances of provisions laid down	Yes		
f)	Welfare facilities			
	Arrangements of hygienic & clean drinking water at sites	Yes		
	Provision of urinals/toilets at each site and to keep them clean	Yes		
	No workers less than the age of 18 years is engaged at site	Yes		
	No female workers is employed after 7.00 PM at site	Yes		No Female Worker Working at site
	First-aid box with necessary medicines kept at the site	Yes		
	Canteen provided where more than 100 workers are ordinarily employed	Yes		
	Rest Room provided	Yes		
g)	Employment of Sub-Contractor			
	Whether any sub-contractor has been engaged during this period		No	
	If yes, whether Principal employer has been informed and all requisite formalities for licensing		No	No Sub-Contractor Engaged during month of May '2020
	registration etc have been completed.		No	
h)	Any other provisions not mentioned above.		No	
5)	Inter-State Migrant Workmen (Regulation of Employment and Condition of Service) Act, 1979			
	<i>Modus operandi of recruitment of contract labour determines the status of worker as</i>		No	
	<i>Inter state Migrant</i>		No	
a)	Whether any migrant labour has been engaged		No	
b)	If yes, whether the facilities are being provided.		No	
	Workmen issued a passbook with photograph		No	No Inter State Migrant Workmen Engaged During month of May '2020
	Inter-state migrant workman paid displacement allowance equivalent to 50% of monthly wages		No	
	Journey allowance/return fare paid to workman by the contractor		No	
	Medical facilities		No	
	Protective clothing		No	
	Residential accommodation		No	
c)	Any other provisions not mentioned above.		No	



Certificate of Compliances from Contractor
(for Compliance of Provisions of Various Labour Enactments)

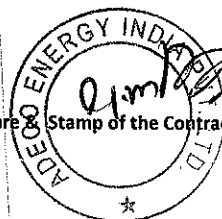
Month : May '2020 Name of Contractor- Adeco Energy India Pvt. Ltd Project : Housekeeping Bld. No-10
Work order: Housekeeping Building No-10, Cyber City, DLF Phase-III, GGN Dated: 14.05.2020

S.No.	NAME OF ACT	Yes	No	Remarks (if non-compliance)
6)	Employees' State Insurance Act, 1948 (To fill only if applicable)			69000457820001099
a)	Contributions payable to be deposited with ESI Authorities latest by 21st of every month	Yes		Submitt Late
b)	Returns, forms, records to be maintained & submitted to the Authorities	Yes		
	Form 01 registration of Factories or Establishment was sent in time (for code number)	Yes		
	Code number allotted and being entered all documents prepared & completed under the Act	Yes		
	Form 1 (declaration form on joining) is being sent to authorities within time	Yes		
	Form 3 (return of declaration form) are being sent within time	Yes		
	Identity card being received by authority and distributed to employees	Yes		
	Form 7 (register of employees) is being maintained	Yes		
	Accident book is maintained in Form 15	Yes		
	Accident report on Form 16 is being sent to ESI local office and dispensary	Yes		
	Form 6(return of contribution) are being submitted within time	Yes		
	Inspection book is maintained	Yes		
c)	Any other provisions not mentioned above.		No	
7)	Workmen's Compensation Act, 1923			
a)	Whether Workman Compensation Insurance & Third Party Risk Policies has been taken in respect of labour employed is valid as per requirement and norms prescribed	Yes		
b)	Benefit under the Act to be extended by in case of employment injury	Yes		
c)	Returns, forms, records to be maintained & submitted to the Authorities	Yes		
	Form FF (report of fatal accident) is being submitted to Commissioner	Yes		
	Register of Agreement is being maintained on Form R	Yes		No any accident during of this month of May '2020
	Annual return is being submitted- details of accidents	Yes		
	Benefit under the Act to be extended by in case of employment injury	Yes		
d)	Any other provisions not mentioned above.		No	
8	Delhi Labour welfare Fund./Punjab Lab Welfare fund			
	By a notification dt 04.04.2007 issued recently made applicable to all employees doing clerical manual & skilled work where contribution @ Rs.10 per month from Employers & Rs.5 per month from Employee's end are to be deposited to the Fund by 31 st December of each calendar year.	Yes		
		Yes		
		Yes		
a)	Whether contribution has been submitted within prescribed time.	Yes		
b)	Whether unaccumulated wages are paid to the authority within the prescribed time to the authority	Yes		
c)	Any other provisions not mentioned above.		No	

Checked
(Site P&A)

Verified
(P&A Incharge)

(Signature & Stamp of the Contractor)



WORKMAN COMPENSATION INSURANCE

UIN- IRDAN115P0010V01200607 Misc 10

POLICY SCHEDULE

Policy No. 4010/156017453/01/000 (TRUE COPY)

Issued at MUMBAI

1. Name of the Insured:
2. Address of the Insured:

ADECO ENERGY INDIA PVT LTD
C 2, Udyog Vihar Phase V
Gurgaon
Haryana Pin- 122001

3. Intermediary Details:

Agency Code1: 9468950
Agency Name: SOHAN LAL ARORA
Agent's mobile no.: 8860702824
Agent's E-mail ID : pinnacleconsultancy@YAHOO.IN

4. Total Sum Insured:

66,66,000.00

5. Scope of cover:

Main Coverage:

WC Liability Cover Table 'A'

Extensions

Endorsement

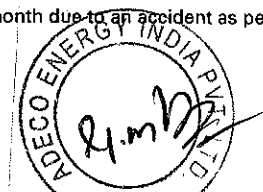
(i) Table A: Coverage provided is Indemnity against legal liability for accidents to employees under the Workmen's Compensation Act, 1923 and subsequent amendments of the said Act prior to the date of the issue of the policy; The Fatal Accidents Act 1855 and at Common Law only

Exclusions:

- (i) Any employment compensation in excess of the actual sum insured for workmen compensation ordinance (not to apply in respect of common law awards)
- (ii) Losses suffered in the course of manufacturing and/or supplying and/or producing storing, filling, broaking down, transporting Fireworks, ammunition, fuses, cartridges, powder, nitro-glycerine, or any explosives.
- (iii) Losses suffered in the course of manufacturing and/or supplying and/or producing storing, filling, breaking down, transporting Gases and/or air under pressure in containers.
- (iv) Losses suffered in the course of manufacturing and/or supplying and/or producing storing, filling, breaking down, transporting Butane, methane, propane, and other liquefied gases.
- (v) Losses suffered in the course of manufacturing and/or supplying and/or producing storing, filling, breaking down, transporting Celluloid and pyroxylin.
- (vi) Losses suffered in the course of manufacturing and/or supplying and/or producing storing, filling, breaking down, transporting Petrochemicals and also chemicals of a toxic (as defined under India Public Liability Act 1991), noxious, explosive and/or highly flammable nature.
- (vii) Losses suffered in the course of Manufacturing and/or supplying and/or producing storing, filling, down, transporting Asbestos and/or asbestos products.
- (viii) It is understood and agreed, however, that the storage, transport and/or handling if any of the substances above mentioned other than f) which is merely incidental to the operation and/or trade of the Insureds not otherwise excluded is covered
- (ix) Underground and/or underwater mines and/or underground services in connection therewith. However, this exclusion shall only apply where more than 20 people are working at the same location at any one time.
- (x) Subaqueous work (underwater work).
- (xi) Quarries, where explosives are used.
- (xii) Losses suffered on or in connection with offshore rigs.
- (xiii) Aircraft crews in respect of flight risk. However, this exclusion shall not apply to aircraft which are set aside for non fare paying executive use and which are crewed by six persons or less.
- (xiv) Ship crews other than on inland vessels or on vessels operating within territorial waters. However, this exclusion shall not apply to a vessel crewed by six persons or less.
- (xv) Fire brigades other than those formed privately for loss prevention purposes.
- (xvi) Service in any kind of armed forces (including, but not limited to military, police, security services).
- (xvii) Operation of railways, other than sidings.
- (xviii) Employees employed on a permanent basis in USA and/or Canada.
- (xix) Professional sports team.
- (xx) Contractors engaged exclusively in wrecking or demolition of building and/or scrap metal merchants.
- (xxi) Any compensation in medical extension expenses if the injured is hospitalized for more than 12 month due to an accident as per the coverage opted in WC policy.

Conditions:

- (i) Sub Contractors are Covered
- (ii) Policy for Table A only
- (iii) Risk Classification code: 130A, 349, 222
- (iv) Entry age limit: As per WC Act
- (v) Electrical Engineers (not manufacturers) Installation and repair of plant, fittings and Appartus incl. wireless, telephone and telegraph: Work in generating stations, cinemas, factories, theaters, music halls, public halls and similar buildings and roofs of railway station over 9 metres height or where any unit is handled exceeding 12.7 Kilogram in weight, Plumbers excl well sinking, Housekeeping Staff- indoor:



(vi) Policy is issued on unnamed basis.

(vii) No. of lives: 49

(viii) Risk Location Address: DLF POWER AND SERVICES LIMITED, Energy Center, Building 10, DLF Cyber City, Near Shankar Chowk, Opposite Gateway Tower, GURGAON, 122001, HARYANA, INDIA, DLF POWER AND SERVICES LIMITED, Energy Center, Building 05, DLF Cyber City, DLF Phase III, Gurugram, Haryana, 122002 DLF POWER AND SERVICES LIMITED, Energy Center, Building 08, Lower Ground, DLF Cyber City, DLF Phase II, Gurugram, Haryana, 122002 DLF POWER AND SERVICES LIMITED, Energy Center, Infinity Building, Opposite DLF Phase II, Gurugram, Haryana, 122002

Nature of work/activity

Policy type

Entry age limit

Policy cover

Risk classification code

No of lives

UNNAMED

As per WC Act

table A

130A, 349, 222, 222, 222

49

Special Conditions:

(i) (i) Occupational diseases are not covered.

(ii) For resolution of any query or grievance, Insured may contact the respective branch office of the Company or may call toll free no.1800-2666 or may approach us at the sub section Grievance Redressal on our website www.icicilombard.com (Customer Support section). However, if the resolution provided by us is not satisfactory you may approach Insurance Regulatory and Development Authority (IRDA) through the Integrated Grievance Management Section (IGMS) or IRDA Grievance Call Centre (IGCC) at their toll free no.155255.

6. Period of Insurance:

From: 28/09/2019 Time: 00:00 Hours

To Midnight of 27/09/2020

7. Premium Calculations

Premium Break Up	(Rs.)	Premium (Rs.)
Stamp Duty	(Rs.)	07.00
*Total Premium	(Rs.)	16,194.24

*Premium value mentioned above is inclusive of taxes applicable

8. Details of workmen to be insured

Estimated Number of Employees	Occupation of Employees	Estimated Total Salaries Wages and other money earnings	Estimated Total Earnings for the Policy Duration	Place or Places of Employment	Industry Classification	Sub Industry Classification	Risk Classification Code
6	Highly Skilled Workers	16,000.00	11,52,000.00	DLF Power And Services Limited, Energy Center, Building 10, DLF Cyber City, Near Shankar Chowk, Opposite Gateway Tower, Gurgaon, Haryana-122001	Electrical Engineers (not manufacturers) Installation and repair of plant, fittings and Apparatus incl. wireless, telephone and telegraph	Work in generating stations, cinemas, factories, theaters, music halls, public halls and similar buildings and roofs of railway station over 9 metres height or where any unit is handled exceeding 12.7 Kilogram in weight	130A
6	Highly Skilled Workers	16,000.00	11,52,000.00	DLF Power And Services Limited, Energy Center, Building 10, DLF Cyber City, Near Shankar Chowk, Opposite Gateway Tower, Gurgaon, Haryana-122001	Plumbers excl well sinking	NA	349
3	Supervisor	12,000.00	4,32,000.00	DLF Power And Services Limited, Energy Center, Building 10, DLF Cyber City, Near Shankar Chowk, Opposite Gateway Tower, Gurgaon, Haryana-122001	Housekeeping Staff- indoor	NA	222
3	Housekeeping	11,000.00	3,96,000.00	DLF Power And Services Limited, Energy Center, Building 10, DLF Cyber City, Near Shankar Chowk, Opposite Gateway Tower, Gurgaon, Haryana-122001	Housekeeping Staff- indoor	NA	222
31	Housekeeping	9,500.00	35,34,000.00	DLF Power And Services Limited, Energy Center, Building 10, DLF Cyber City, Near Shankar Chowk, Opposite Gateway Tower, Gurgaon, Haryana-122001	Housekeeping Staff- indoor	NA	222

				Building 10, Dlf Cyber City, Near Shankar Chowk, Opposite Gateway Tower,, Gurgaon, Haryana- 122001			
Total: 49				Total: 66,66,000.00			

Subject otherwise to terms and conditions of Workman's Compensation Insurance Policy

Signed for and on behalf of the ICICI Lombard General Insurance Company limited, at Mumbai on this date 28/09/2019.

The Policy shall stand cancelled ab initio in the event of non-realization of premium.



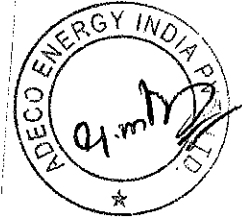
Authorized Signatory

GSTIN Reg. No: 06AAACI7904G1ZR

IL GIC GSTIN Address : Tower D, Twelfth Global Business Park Mehrauli Gurgaon Road Gurgaon Haryana 122002

HSN/SAC code : 9971 - GENERAL INSURANCE SERVICES

"The stamp duty of Rs. 7.00 paid in cash or by demand draft or by pay order, vide Receipt/challan no. CSD1502019452919 dated 13/09/2019."



 भारत सरकार Govt. of India सूक्ष्म, लघु और मध्यम उद्यम प्रसारण MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES		 MSME MICRO, SMALL & MEDIUM ENTERPRISES	
उद्योग आधार MSME		Udyog Aadhaar	

E	Type of Enterprise	Micro	Small	Medium
	Manufacturing	A	B	C
	Services	D	E	F
	UAM No.	DL03E0011653		

Udyog Aadhaar Memorandum

1. Aadhaar Number
2. PAN Number
3. Name of Entrepreneur
4. Social Category of Entrepreneur
5. Gender
6. Physically Handicapped
7. Name of Enterprise
8. Type of Organization
9. Location of Plant Details

	AAGCA9658C KAMAL PRAKASH JOSHI GENERAL Male No ADECO ENERGY INDIA PVT. LTD. Private Limited Company
--	---

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	PLOT NO. - C - 2	ADECO ENERGY INDIA PVT. ,TD.	PHASE - 5	UDYOG VIHAR	GURGAON	122001	HARYANA	GURUGRAM

Official Address of Enterprise

E - 1085, PALAM EXTENSION, DWARKA, SECTOR - 7, NEW DELHI - 110075

10.

District	NEW DELHI	State	DELHI
Mobile No:	9810641499	Email:	adecoenergy@gmail.com
11. Date of commencement
12. Previous Registration details-if any
13. Bank Details
14. Major Activity

19/09/2007	::	IFS Code	KARB0000261
		Bank Account:	2617000100324401
		SERVICES	

SN	NIC 2 Digit	NIC 4 Digit	NIC 6 Digit Code	Activity Type
1	42 - Civil Engineering	4220 - Construction of utility projects	42209 - Construction of utility projects n.e.c.	Manufacturing
2	42 - Civil Engineering	4290 - Construction of other civil engineering projects	42909 - Other civil engineering projects n.e.c.	Manufacturing
3	70 - Activities of head offices; management consultancy activities	7010 - Activities of head offices	70100 - Activities of head offices	Services
4	71 - Architecture and engineering activities; technical testing and analysis	7110 - Architectural and engineering activities and related technical consultancy	71100 - Architectural and engineering activities and related technical consultancy	Services
5	71 - Architecture and engineering activities; technical testing and analysis	7120 - Technical testing and analysis	71200 - Technical testing and analysis	Services
6	78 - Employment activities	7810 - Activities of employment placement agencies	78100 - Activities of employment placement agencies	Services
7	81 - Services to buildings and landscape activities	8110 - Combined facilities support activities	81100 - Combined facilities support activities	Services
8	81 - Services to buildings and landscape activities	8130 - Landscape care and maintenance service activities	81300 - Landscape care and maintenance service activities	Services
9	87 - Residential care activities	8790 - Other residential care activities n.e.c.	87900 - Other residential care activities n.e.c.	Services
10	96 - Other personal service activities	9609 - Other personal service activities n.e.c.	96098 - General household maintenance activities like grooming of the floor, dusting, cleaning of utensils etc.	Services

17. Persons employed
18. Investment (Plant & Machinery / Equipment's)
19. District Industry Centre

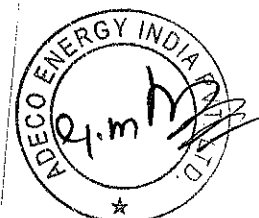
150	83(Rs. In Lakhs)	DELHI
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Declaration
 I hereby declare that information given above is true to the best of my knowledge. Any information, that may be required to be verified, shall be provided immediately before the concerned authority.

MyMsme Mobile App (Beta Version) is available now for download. <https://play.google.com/store/apps/details?id=msme.mysmsme>



Click here for Udyog Aadhaar Registration Certificate



GSTIN: 06AAGCA9658K1Z5

CHALLAN

ADECO Energy India Pvt. Ltd.

(An ISO 9001 - 2015 Certified Co.)

DEALS IN : ALL KINDS OF ELECTRICAL TURNKEY PROJECTS

Branch Office : C-2, Udyog Vihar, Phase-V, Gurugram, Haryana, Pin-122016.

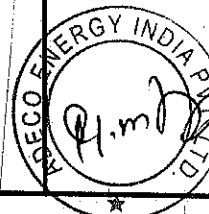
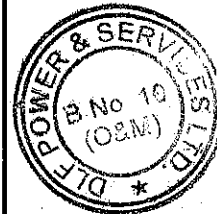
Regd. Off. : E-1085, Palam Extension, Sec.7, Dwarka, N.D.-45 | Tele: (0) 0124 - 4015499

E-mail : adecoenergy@gmail.com, info@adecoenergy.co.in

To,	CHALLAN NO.
M/s. <u>ADECO ENERGY INDIA</u>	DATE. <u>22/05/20</u>
<u>RT. LTD Building No.</u>	PURCHASE ORDER NO.
<u>(10)</u>	PARTY'S S.T. NO.
	TPT/VEHICLE NO.
	GR/RR/NO.

Please receive the following good in good condition.

S.No.	DESCRIPTION	QTY.	REMARKS
1.	Face Tissue Box	10 Pcs	
2.	Oil 500gm	5 Pcs	
3.	Phyul 5ltr.	2 Can	
4.	Tarki R, 5ltr.	1 Can	
5.	Yellow Duster (M)	10 Pcs	
6.	Pen 1kg	5 kg	
7.	Duster	24 Pcs	
8.	Garbage Bag Small	2 kg	
9.	Garbage Bag Big	3 kg	
10.	Pen Hand Length 5ltr.	1 Can	

**E.&O.E.**

1. Material Once Sold are not returnable

2. Interest will be charged @24% per annum If bill is not paid with in 15 days of presentation.

For ADECO Energy India Pvt. Ltd.