



Multiple Solutions

Bill No. MS/2024-25/102
Date 18/06/2024

To,
Mumbai Airport Lounge Services Pvt. Ltd.
Block A, South Wing, 1st Floor, Shivsagar Estate,
Dr. Annie Besant Road, Mumbai 400 018

Place of Supply : Maharashtra
GSTIN : 27AAICM8694D1Z0

Sr. No.	Particulars	SAC	Amount
1	Reimbursement of PF/ESIC / PT paid on behalf of the company for Loading Staff the month of May 2024 (as per enclosed challan).	998513	71,757.00
			71,757.00
			CGST 9% SGST 9% IGST 18%
		Total	71,757.00

Rupees : Seventy One Thousand Seven Hundred & Fifty Seven Only

E. & O.E.

ALL CHEQUES SHOULD BE IN FAVOUR OF "MULTIPLE SOLUTIONS"
BILLS NOT PAID WITHIN 15 DAYS OF PRESENTATION WILL ATTRACT 21% INTEREST P.A.
Rupees : Seven Lakhs Seventy Two Thousand Seven Hundred & Twenty One Only.

GSTIN : 27AATPA3603Q1ZC
PAN : AATPA3603Q

Checked By 

For Multiple Solutions


Authorised Signatory



Where Service is the way of Life



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 14/06/2024 10:36:

Payment Confirmation Receipt

TRRN No :	3102406017675
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2024 22:59:16
Establishment ID :	MHBAN0125692000
Establishment Name :	MULTIPLE SOLUTIONS
Challan Type :	Monthly Contribution Challan
Total Members :	126
Wage Month :	MAY-2024
Total Amount (Rs) :	5,10,573
Account-1 Amount (Rs) :	3,52,677
Account-2 Amount (Rs) :	10,244
Account-10 Amount (Rs) :	1,39,027
Account-21 Amount (Rs) :	8,625
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130624983966
Payment Date :	13-JUN-2024
Payment Confirmation Date :	13-JUN-2024
Total PMRPY Benefit :	0





0

[Monthly Contribution](#) > [Online Challan Form](#)

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	31000498350001001	
Employer's Name:	MULTIPLE SOLUTIONS	
Challan Period:	May-2024	
Challan Number :	03124122623460	
Challan Created Date	12-06-2024 22:04:47	
Challan Submitted Date	13-06-2024 17:42:00	
Amount Paid:	78110.00	
Transaction Number:	CHQ1989529	
Print Close		

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