

Vendor Suvidha

https://dialvendorportal.in/VendorPayment/DialVendorScreen/InvoiceCreation.aspx?InvoiceId=ed9be531-64a4-4430-a721-4a27862d4781

DELHI

Natwar Jangid

Home Invoice List Create Invoice

Go Back

Invoice Compliance

ESIC Code
20001287280000999

BOCW Registration Number
BOCW Registration Number

BOCW Validity
BOCW Validity

PF Code *
DLCPM1771367000

Onsite Manpower Deployment *
Male Female 6
(Male) (Female) (Total)

Labour Licence Number
Labour Licence Number

Labour Licence Validity
Labour Licence Validity

Nature Of Work *
FINISHES

PO Number *
5000015945-1

PO Start Date *
20-Oct-2023

PO End Date *
30-Nov-2023

Department *
FMS- Others

Upload Purchase Order
Choose File No file chosen

File Name
PO_Addition of 2 no. cabin for SLT and Workstation on NUB 3rd Floor Lobby.pdf

Compliance Month *
November

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Activate Windows
Go to Settings to activate Windows.

Compliance Month *
November

Invoice Number *
SNA/2023-24/36

Supply & Services Cost
1,446,054

Installation Cost
0

Manpower Cost
0

Invoice Value
1,446,054

CGST (%)
0

SGST (%)
0

IGST (%)
18

Tax Value
260,289.72

Total Invoice Value
1,706,343.72

Invoice Date *
20-Jan-2024

Invoice Submission Date *
08-Apr-2024

Upload Invoice *
Choose File No file chosen

File Name
Udaan Bhawan_E Tax Invoice.pdf

Upload Attendance Sheet
Choose File No file chosen

File Name
FORM-D.pdf (VERSION - 0)

Remarks

User Team Comment *
approved

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HR Comment:
Statutory Labour Compliance has been checked. Labourcess is required.

Monthly Compliance Checklist (DIAL) * Compliances are mandatory

Note: File types can be DOC, XLS, PDF, JPG, PNG, JPEG, PPT, ZIP, TXT, PSD, ODS

Sl No.	Items to be Checked	Do you have documents?	Status	Show Files	HR Status	HR Comment
1.	Undertaking on contractors Letter Head *	<input checked="" type="radio"/> Yes <input type="radio"/> No	Uploaded	View/Upload file	Approved	ok
2.	Copy of PO/WO/LOI/Agreement *	<input checked="" type="radio"/> Yes <input type="radio"/> No	Uploaded	View/Upload file	Approved	ok
3.	Bifurcation of Bill amount with Labour Cost. (Certified by user dept. HOD)	<input checked="" type="radio"/> Yes <input type="radio"/> No	Uploaded	View/Upload file	Approved	ok
4.	Form A (Part A) - Employee Register / Workmen Register *	<input checked="" type="radio"/> Yes <input type="radio"/> No	Uploaded	View/Upload file	Approved	ok
5.	Form B (Part B) - Wages Register. (Should be Verified by User- DIAL) *	<input checked="" type="radio"/> Yes <input type="radio"/> No	Uploaded	View/Upload file	Approved	ok
6.	Form D - Muster Roll. (Should be Verified by User- DIAL) *	<input checked="" type="radio"/> Yes <input type="radio"/> No	Uploaded	View/Upload file	Approved	ok
7.	Form C (Register of Advance, Fine, OT, Damage & Loss and Loans) *	<input checked="" type="radio"/> Yes <input type="radio"/> No	Uploaded	View/Upload file	Approved	ok

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8.	Form E (Leave Register) Total 27 leave as per Delhi Shop & Est. *	<input checked="" type="radio"/> Yes <input type="radio"/> No	Uploaded	View/Upload file	Approved	ok
9.	Form I (Individual Leave Register) Total 27 leave as per Delhi Shop & Est. *	<input checked="" type="radio"/> Yes <input type="radio"/> No	Uploaded	View/Upload file	Approved	ok
10.	Bank Payment Proof for salary disbursement. *	<input checked="" type="radio"/> Yes <input type="radio"/> No	Uploaded	View/Upload file	Approved	ok
11.	Copy of EPF Challan, PF Payment Proof & PF ECR (Sperate ECR for Employees deputed at DIAL) *	<input checked="" type="radio"/> Yes <input type="radio"/> No	Uploaded	View/Upload file	Approved	ok
12.	Copy of ESIC Challan, ESIC Payment Proof & monthly Contribution History (Should be highlighted) *	<input checked="" type="radio"/> Yes <input type="radio"/> No	Uploaded	View/Upload file	Approved	ok
13.	Workman Compensation Policy in case if any employee are not in coverage of ESIC	<input checked="" type="radio"/> Yes <input type="radio"/> No	Uploaded	View/Upload file	Approved	ok
14.	Copy of ESIC & EPF Registration certificate.	<input checked="" type="radio"/> Yes <input type="radio"/> No	Uploaded	View/Upload file	Approved	ok
15.	Copy of Labour Licence if applicable (FOR 20 OR MORE THAN 20 EMPLOYEES)	<input type="radio"/> Yes <input type="radio"/> No	Not Uploaded	View/Upload file	Approved	not required
16.	Copy of Booc Registration (if applicable)	<input type="radio"/> Yes <input type="radio"/> No	Not Uploaded	View/Upload file	Approved	not required
17.	Sample of employees Wages Slip (with employees signature) *	<input checked="" type="radio"/> Yes <input type="radio"/> No	Uploaded	View/Upload file	Approved	ok

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18.	Indemnity Bond if Required (Along with Final Bill)	<input type="radio"/> Yes <input type="radio"/> No	Not Uploaded	View/Upload file	Approved	not required
19.	Unified Annual Return in Form XIV to be sent by the Contractor to the Licensing Officer (Annually)	<input type="radio"/> Yes <input type="radio"/> No	Not Uploaded	View/Upload file	Approved	not required
20.	Bonus Register Form C(Annually) (As per Revised Bonus Act) Annually	<input type="radio"/> Yes <input type="radio"/> No	Not Uploaded	View/Upload file	Approved	not required
21.	LWF Return (Form -A) With employees Details Half Yearly (Jun and Dec)	<input type="radio"/> Yes <input type="radio"/> No	Not Uploaded	View/Upload file	Approved	not required

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