

To,
The CDM & PHO,
Kandhamal, Phulbani,
Odisha-762001.

Date : 29/11/2025

Sub.: Quotation for Pest Control & Anti Termite at DHH, Phulbani

Ref. Letter No.:18049 Dated:26/11/2025

Dear Sir/Madam,

We on behalf of the **Indian Pest Control**, are submitting the details rate for **Pest Control, Rodent Control & Anti Termite Treatment** in your **DHH, Phulbani Hospital Inside Premises**, kindly find the scope of work below the same.

Scope of work

Hospital Building Premises

Area as per mentioned in the notice.

Annexure-A:-

Sl. No.	Unit	Unit Rate (Rs.)	Remarks
1.	Pest Control (Per sq. feet basis)	15.50 per sq. feet	Incl. GST 18%
2.	Anti-Termite Treatment (Per sq. feet basis)	16.75 per sq. feet	Incl. GST 18%

Yours faithfully

INDIAN PEST CONTROL

Rushkita Banerjee
Authorised Signatory

For INDIAN PEST CONTROL

PERMANENT CERTIFICATE OF ENLISTMENT

West Bengal Municipal Act, 1993
[See Section 118]
(Duplicate to be filled up)

North Dum Dum Municipality
Barrackpur, North 24 Parganas

The Board of Councillors of North Dum Dum Municipality hereby grant unto **Swapan Das**, the proprietor of **INDIAN PEST CONTROL**, residing and / or carrying on or intending to carry on business at holding Premises No. 111(224), B.L.MUKHERJEE ROAD,KOLKATA, P.O- NIMTA, P.S- NIMTA, Pincode- 700049 in Ward No. 10 and exercising or intending to exercise the Profession, Trade or Callings of **Other Enterprises(Category), Pest Control Service(Nature of Business)** this Permanent Certificate of Enlistment under Section 118 of the West Bengal Municipal Act, 1993 and acknowledge to have received in consideration thereof, a total fee of **₹ 4050/- (Rupees : Four Thousand Fifty)** only.

This Certificate of Enlistment is hereby renewed and will be in force until the 07th day of April, 2028 and to be produced at the time of further renewal.

Date of Renewal : 05-04-2023



North Dum Dum Municipality|Pest Control Service|0917P30932276383|05-04-2023|07-04-2028

(Scan QR Code with QR Reader)

Disclaimer : This document is auto-generated through Computer system as per data submitted by the applicant himself in online procedure. Respective Department / Authority/ Institution/ Office may verify the documents /credentials from the CE holder , if so deem fit.

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

SWAPAN DAS
PREM DAS
20/04/1984
Permanent Account Number
AMFPD2221B



Swapan Das
Signature



सत्यमेव जयते

Government of India
Form GST REG-06

[See Rule 10(1)]

Registration Certificate

Registration Number : 19AMFPD2221B2ZT

1.	Legal Name	SWAPAN DAS			
2.	Trade Name, if any	INDIAN PEST CONTROL			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	111, B L MUKHERJEE ROAD, NIMTA, North 24 Parganas, West Bengal, 700049			
5.	Date of Liability	01/07/2017			
6.	Period of Validity	From	01/07/2017	To	NA
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority				
Signature		Validity unknown Digitally signed by DS GOODS AND SERVICES TAX NETWORK 1 Date: 2018.07.18 05:49:30 IST			
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	18/07/2018			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 01/07/2017 .



GSTIN	19AMFPD2221B2ZT
Legal Name	SWAPAN DAS
Trade Name, if any	INDIAN PEST CONTROL

Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0
--	---



GSTIN	19AMFPD2221B2ZT
Legal Name	SWAPAN DAS
Trade Name, if any	INDIAN PEST CONTROL

Details of Proprietor

1



Name	SWAPAN DAS
Designation/Status	PROPRIETOR
Resident of State	West Bengal

Form GSTR-3B

[See rule 61(5)]

Year	2025-26
Period	Jul-Sep

GSTIN of the supplier	19AMFPD2221B2ZT
2(a). Legal name of the registered person	SWAPAN DAS
2(b). Trade name, if any	INDIAN PEST CONTROL
2(c). ARN	AB190925110775T
2(d). Date of ARN	22/10/2025

(Amount in ₹ for all tables)

3.1 Details of Outward supplies and inward supplies liable to reverse charge (other than those covered by Table 3.1.1)

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(a) Outward taxable supplies (other than zero rated, nil rated and exempted)	814131.95	35286.58	55628.59	55628.59	0.00
(b) Outward taxable supplies (zero rated)	0.00	0.00	-	-	0.00
(c) Other outward supplies (nil rated, exempted)	0.00	-	-	-	-
(d) Inward supplies (liable to reverse charge)	0.00	0.00	0.00	0.00	0.00
(e) Non-GST outward supplies	0.00	-	-	-	-

3.1.1 Details of Supplies notified under section 9(5) of the CGST Act, 2017 and corresponding provisions in IGST/UTGST/SGST Acts

Nature of Supplies	Total taxable value	Integrated tax	Central tax	State/UT tax	Cess
(i) Taxable supplies on which electronic commerce operator pays tax u/s 9(5) [to be furnished by electronic commerce operator]	0.00	0.00	0.00	0.00	0.00
(ii) Taxable supplies made by registered person through electronic commerce operator, on which electronic commerce operator is required to pay tax u/s 9(5) [to be furnished by registered person making supplies through electronic commerce operator]	0.00	-	-	-	-

3.2 Out of supplies made in 3.1 (a) and 3.1.1 (i), details of inter-state supplies made

Nature of Supplies	Total taxable value	Integrated tax
Supplies made to Unregistered Persons	0.00	0.00
Supplies made to Composition Taxable Persons	0.00	0.00
Supplies made to UIN holders	0.00	0.00

4. Eligible ITC

Details	Integrated tax	Central tax	State/UT tax	Cess
A. ITC Available (whether in full or part)				
(1) Import of goods	0.00	0.00	0.00	0.00
(2) Import of services	0.00	0.00	0.00	0.00
(3) Inward supplies liable to reverse charge (other than 1 & 2 above)	0.00	0.00	0.00	0.00

(4) Inward supplies from ISD	0.00	0.00	0.00	0.00
(5) All other ITC	1080.00	9618.53	9618.53	0.00
B. ITC Reversed				
(1) As per rules 38,42 & 43 of CGST Rules and section 17(5)	0.00	0.00	0.00	0.00
(2) Others	0.00	171.64	171.64	0.00
C. Net ITC available (A-B)	1080.00	9446.89	9446.89	0.00
(D) Other Details	0.00	0.00	0.00	0.00
(1) ITC reclaimed which was reversed under Table 4(B)(2) in earlier tax period	0.00	0.00	0.00	0.00
(2) Ineligible ITC under section 16(4) & ITC restricted due to PoS rules	0.00	0.00	0.00	0.00

5 Values of exempt, nil-rated and non-GST inward supplies

Nature of Supplies	Inter- State supplies	Intra- State supplies
From a supplier under composition scheme, Exempt, Nil rated supply	0.00	0.00
Non GST supply	0.00	0.00

5.1 Interest and Late fee for previous tax period

Details	Integrated tax	Central tax	State/UT tax	Cess
System computed Interest	-	-	-	-
Interest Paid	0.00	0.00	0.00	0.00
Late fee	-	0.00	0.00	-

6.1 Payment of tax

Description	Tax payable	Adjustment of negative liability of previous tax period	Net Tax Payable	Tax paid through ITC				Tax paid in cash	Interest paid in cash	Late fee paid in cash
				Integrated tax	Central tax	State/UT tax	Cess			
(A) Other than reverse charge										
Integrated tax	35287.00	0.00	35287.00	1080.00	0.00	0.00	-	34207.00	0.00	-
Central tax	55629.00	0.00	55629.00	0.00	9447.00	-	-	46182.00	0.00	0.00
State/UT tax	55629.00	0.00	55629.00	0.00	-	9447.00	-	46182.00	0.00	0.00
Cess	0.00	0.00	0.00	-	-	-	0.00	0.00	0.00	-
(B) Reverse charge and supplies made u/s 9(5)										
Integrated tax	0.00	0.00	0.00	-	-	-	-	0.00	-	-
Central tax	0.00	0.00	0.00	-	-	-	-	0.00	-	-
State/UT tax	0.00	0.00	0.00	-	-	-	-	0.00	-	-
Cess	0.00	0.00	0.00	-	-	-	-	0.00	-	-

Breakup of tax liability declared (for interest computation)

Period	Integrated tax	Central tax	State/UT tax	Cess
--------	----------------	-------------	--------------	------

September 2025	35287.00	55629.00	55629.00	0.00
----------------	----------	----------	----------	------

Verification:

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed there from.

Date: 22/10/2025

Name of Authorized Signatory

SWAPAN DAS

Designation /Status

PROPRIETOR

FILED



Government of West Bengal GRIPS 2.0 Acknowledgement Receipt Payment Summary



100520252005767457

GRIPS Payment Detail

GRIPS Payment ID:	100520252005767457	Payment Init. Date:	10/05/2025 12:41:57
Total Amount:	1200	No of GRN:	1
Bank/Gateway:	SBI EPay	Payment Mode:	SBI Epay
BRN:	4094287196537	BRN Date:	10/05/2025 12:42:18
Payment Status:	Successful	Payment Init. From:	Department Portal

Depositor Details

Depositor's Name: SWAPAN DAS
Mobile: 9836642137

Payment(GRN) Details

Sl. No.	GRN	Department	Amount (₹)
1	192025260057674588	Directorate of Commercial Tax	1200
Total			1200

IN WORDS: ONE THOUSAND TWO HUNDRED ONLY.

DISCLAIMER: This is an Acknowledgement Receipt, please refer the respective e-challan from the pages below.





Govt. of West Bengal
Directorate of Commercial Tax
GRIPS eChallan



192025260057674588

GRN Details

GRN: 192025260057674588 **Payment Mode:** SBI Epay
GRN Date: 10/05/2025 12:41:57 **Bank/Gateway:** SBIEpay Payment Gateway
BRN : 4094287196537 **BRN Date:** 10/05/2025 12:42:18
Gateway Ref ID: 513013537864 **Method:** State Bank of India UPI
GRIPS Payment ID: 100520252005767457 **Payment Init. Date:** 10/05/2025 12:41:57
Payment Status: Successful **Payment Ref. No:** 192017374418
[Rc. Number]

Depositor Details

Depositor's Name: SWAPAN DAS
Address: 111,B.L MUKHERJEE ROAD, KOLKTA, 700049
Mobile: 9836642137
Email: indianpestcontrol2011@gmail.com
Depositor Status: Enrolled
Period From (dd/mm/yyyy): 01/04/2025
Period To (dd/mm/yyyy): 31/03/2026
Payment Ref ID: 192017374418
Dept Ref ID/DRN: 001000008000665179

Payment Details

Sl. No.	Payment Ref No	Head of A/C Description	Head of A/C	Amount (₹)
1	192017374418	Profession Tax-Taxes	0028-00-107-001-03	1200
			Total	1200

IN WORDS: ONE THOUSAND TWO HUNDRED ONLY.

Profession Tax Payment Certificate

[See Rule 13A]

A. Particulars of the Person/Employer :

- (a) Enrolment Certificate No. : 192017374418
(b) Registration Certificate No. : N.A.
(c) Income Tax Permanent Account Number (PAN) : AMFPD2221B
(d) Applicant Name: SWAPAN DAS
(e) Trade Name: INDIAN PEST CONTROL
(f) Address: 111,B.L MUKHERJEE ROAD, KOLKTA, 700049
(g) Mobile Number: 9836642137
(h) E-mail Id: indianpestcontrol2011@gmail.com

B. Nature of Profession / Trade / Calling / Employment:

Serial 3 (e) of the Schedule - Contractors of all descriptions engaged in any work

C. Payment Status:

Information regarding payment of profession tax on Enrolment

Financial Year	Amount (Rs.)
2025 - 2026	1200
2024 - 2025	1200
2023 - 2024	600
2022 - 2023	600

THE APPLICANT IS AN ENROLLED PERSON AND HAS PAID TAX UP-TO-DATE. THIS CERTIFICATE IS VALID TILL - 31/07/2026



FORM III

**Govt. of West Bengal
Dept of Agriculture**

office of the **JDA (PP&QC)** West Bengal
STOCK AND USE OF INSECTICIDES FOR CPC
[See sub-rules (3A) of rule 10]

1. License Number **P14354** Original Date Of Issue **29/09/2011**

Date of Issue: **07/07/2022**

License to **Commercial pest control operations** for State : **West Bengal** in the premises situated at **Annexure - A**

is granted to -

M/s **INDIAN PEST CONTROL (SWAPAN DAS)**

Name of the Applicant: **SWAPAN DAS**

Aadhaar Number of the Applicant: **XXXXXXXX 2448**

Shop Address :

**Post office : NIMTA , Police station : NIMTA , Pin code : 700049 , Road : 111 B.L. MUKHERJEE ROAD ,
Municipality : KOLKATA , Ward no : 10 , Holding no : 111 , Land mark : NEAR NIMTA P.O ,
Subdivision : Kolkata , District : Kolkata , State : West Bengal**

Email : **indianpestcontrol2011@gmail.com**

Mobile no : **9836642137**

as specified here under:— **Annexure - B**

2. The insecticide(s) shall be **Commercial pest control operations** under the direction and supervision of the following expert staff:

(a) For **Commercial pest control operations** :

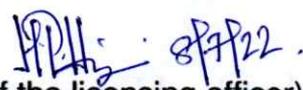
TAPAS KUMAR DEB (B.Sc. in Chemistry)

15 days Training from **Indian Grain Storage Management & Research Institute, Hapur**

3. The licence is subject to such conditions as may be specified in the rules for the time being in force under the Insecticides

Act, 1968 as well as the conditions on the certificate of registration and others as stated below.

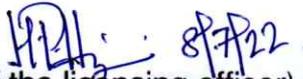
Place: Kolkata Dated : 08/07/2022


(Signature of the licensing officer)
Jt. Director of Agriculture
Plant Protection & Quality Control
West Bengal & Licensing Authority

Conditions

1. This licence shall be displayed in the prominent place in the premises for which the licence is being issued and shall be produced for inspection as and when required by an Insecticide Inspector, licensing officer or any other officer authorised by the Government in this regard.
2. Any change in the name of the expert staff, named in the licence, shall forthwith be reported to the licensing officer.
3. The licensee shall scrupulously comply with each and every condition of registration of the insecticide(s), failing which the licence is liable to be cancelled.
4. No insecticide shall be sold or exhibited for sale or distributed or issued for use in cpc except in packages approved by the Registration Committee from time to time.
5. If the licensee wants to manufacture / sell, stock or exhibit for sale or distribute / stock and use for cpc, any additional insecticide, he may apply to the licensing officer for addition in the licence for each such insecticide on payment of the prescribed fee.
6. For pest control operations an application for the renewal of the licence shall be made as laid down in sub-rule (3A) of rule 10 of the Insecticides Rules, 1971.
7. The licensee shall comply with the provisions of the Insecticides Act, 1968, and the rules made there under for the time being in force.
8. The licence also authorizes the storage and stocking of insecticide(s) manufactured at the licensed premises, in the factory premises for sale by way of wholesale dealing by the licensee.
9. The licensee shall maintain the record of 'date expired insecticides' separately in the format as per Appendix A.
10. The licensee shall maintain the record of sale /distribution of insecticides in the format as per Appendix B and shall submit monthly return to the Licensing Officer.
11. The licensee shall maintain a record of periodical medical examination of persons engaged in connection with insecticides as per Appendix E
12. All the registers are to be kept under secured custody by the Licensee and shall be provided for scrutiny any time to the Insecticide Inspector, Licensing Officer or any other officer authorised by the Central Government and / or the State Government.
13. Any other condition(s) as specified by the licensing officer.

Place: Kulhali Dated : 08/03/2022


(Signature of the licensing officer)

Jt. Director of Agriculture
Plant Protection & Quality Control
West Bengal & Licensing Authority

Annexure - A

Storage details

Post Office : NIMTA , Police Station : NIMTA , Pincode : 700049 , Road : 111 B.L. MUKHERJEE ROAD ,
Municipality : KOLKATA , Ward no : 10 , Holding no : 111 , Land mark : NEAR NIMTA P.O ,
Subdivision : Kolkata , District : Kolkata , State : West Bengal

Annexure - B

Sl no.	Particulars of the Insecticide	Name of manufacturer	Number of Certificate of Registration	Date of grant of licence	Validity of Licence, wherever applicable
1	All Insecticide	BAYER CROPSCIENCE LIMITED	As per Certificate of Registration issued by CIB&RC	01/01/2022	31/12/2026

Place: Kolkata Dated : 08/07/2022


(Signature of the licensing officer)
Jt. Director of Agriculture
Plant Protection & Quality Control
West Bengal & Licensing Authority

8. The corporation officials would be pleased to give all necessary and possible guidance to you in discharging your duties and obligations under the esi act, 1948 and I am confident of prompt and timely compliance under the provisions of the ESI act and regulations on your part.

9. All the Branches of State Bank of India are authorized to accept the ESI Contribution .

10. The brochures/leaflets containing benefits available under the scheme and obligation of the employer etc are available on our website www.esic.nic.in under the link Publications which may be downloaded for wide publicity for the smooth functioning of the scheme

11. Please indicate your code no. on all correspondences to avoid delay

Yours faithfully,

Asstt./Dy. Director

Encl. : As state above

Copy for information and necessary action to:

Name of the principal employer : SWAPAN DAS

No. of employees : 10

ENSURE - TO INSURE ALL ELIGIBLE WORKERS WITH ESI FOR TOTAL SOCIAL SECURITY



PROVIDENT FUND CODE NUMBER INTIMATION

No : 10001187882TLO

Date : 11/04/2023

To

SWAPAN DAS
Proprietor
INDIAN PEST CONTROL
111 B L Mukherjee Road Nimta
Nimta NORTH TWENTY FOUR PARGANAS
WEST BENGAL - 700049

Sub: Allotment of Code Number to establishment M/s INDIAN PEST CONTROL under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

Sir/Madam ,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number :

Code Number : WBTLO2895379000

This code number is allotted based on the following declarations by you:

1. Name of Establishment : INDIAN PEST CONTROL
2. PAN of Establishment : AMFPD2221B
3. Date on which employment strength crossed 19 : 05/04/2023
4. Section under which : 0001(3)(b)
5. Primary Activity : EXPERT SERVICES
6. Ownership Type : Proprietorship Firm
7. The address proof of the establishment is : - Any license/certificate/number issued by any Govt.

8. The proof of date of set up 05/04/2023 is Others

9. As at the time of application, your establishment is having the following licenses and registrations:

S.No.	License Under	License Number	Date	Issued By	Place of Issue
11993 90	Any License issued by a Municipal Corporation/Authority	0917P30932276383	05/04/2023	North Dum Dum Municipality	Birati

10. As on date of your application, your establishment is registered with ESIC.

11. As on date of your application, your establishment is not having LIN.

SUB REGIONAL OFFICE

BARRACKPORE(TITAGARH)

111 B L Mukherjee Road Nimta 700049

indianpestcontrol2011@gmail.com

Please note that this intimation letter is generated with the Owners' Details in Form 5A and the intimated letter will be valid only if the Form 5A is enclosed.

Important information:

1. By virtue of this registration, you are required to comply with the provision of the EPF & MP Act 1952. The obligations/duties/responsibilities cast upon you as an employer of this establishment and penalties, on account of non-compliance with the same, are explained on our website www.epfindia.gov.in. You are required to go through them carefully.

2. Remittance of dues under the provisions of the Act is to be made only through a Challan generated through the Unified portal. (The process for registration on the portal, preparation of the ECR txt file and related information is available on the website and the portal).

3. In case this letter is produced as a proof of the code number of the establishment, before any person including any Inspector from EPFO, the Form 5A generated through the portal at the time of registration should be a part of this letter. The remittance details of the establishment will be available on the EPFO website through the link "Establishment Search" where all payments from December 2016 onwards with the names of employees are available.

4. Please quote the Code Number WBTLO2895379000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

Dated: 11/04/2023



AUDIT REPORT

We have audited the accompanying balance sheet of *M/S INDIAN PEST CONTROL (Proprietor: Sri. Swapan Das, Pan No. AMFPD2221B)* having place of business at *6, Chowdhury Para, B L Mukherjee Road, Nimta, Dist: North 24 Parganas, West Bengal, India, Pin-700049* and also the Balance Sheet, Profit & Loss Account of the said entity for the year ended as on 31st March, 2025 that date annexed thereto these financial statement are the responsibility of the entity's management and our responsibility is to express an opinion on the financial statement based on our Audit.

In our opinion and to the best of our information and according to the explanations given to us the said account together with the NOTES thereon give a true and fair view, subject to the REMARKS below (with corresponding effect on the year end net assets and the profit for the year), In conformity with the accounting principles generally accepted in India :

a) In this case of the balance sheet of the state of affairs of the concern as at 31st March 2025.

And

b) In this case of the Balance Sheet And Profit & Loss Account of the year ended on that date.

REMARKS :

1. Internal evidences have been relied upon whereas external evidences were not available for verification.
2. Balance of parties are subject to confirmation.
3. The balance of cash in hand as on 31st March, 2025 could not be physically verified.
4. The value of stock as certified by the Proprietor has been taken.

For ANIL MALANI & ASSOCIATES
Chartered Accountants

Anil Malani (ERN: 329096E)
Chartered Accountants



Anil Malani

(Anil Malani)
Chartered Accountant

Membership No. 066279

UDIN: 25066279BMICJK2688

Date: 15.09.2025

Place: Kolkata

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT			Assessment Year 2025-26
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)			
PAN	AMFPD2221B		
Name	SWAPAN DAS		
Address	NIL, B.L. MUKHERJEE ROAD, Nimta S.O, Barrackpur - II , NORTH 24 PARGANAS , 32-West Bengal, 91- INDIA, 700049		
Status	Individual	Form Number	ITR-4
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	585916410070925
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income	1A	7,04,070
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	4,232
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	4,232
	Taxes Paid	7	41,484
(+) Tax Payable /(-) Refundable (6-7)	8	(-) 37,250	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+) Tax Payable /(-) Refundable (12-13)	14	0
Income Tax Return electronically transmitted on <u>07-Sep-2025 19:39:07</u> from IP address <u>103.77.137.61</u> and verified by <u>SWAPAN DAS</u> having PAN <u>AMFPD2221B</u> on <u>07-Sep-2025</u> using paper ITR-Verification Form /Electronic Verification Code <u>EBULHCBRNI</u> generated through <u>Aadhaar OTP</u> mode			
System Generated Barcode/QR Code	 AMFPD2221B04585916410070925e0ecbd03115c0ef8a9280a8d285e19fa92975dbf		
<u>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</u>			

M/s. Indian Pest Control
 Prop. Swapan Das
 6, Chowdhury Para. B.L Mukherjee Road
 Nimta, Kolkata-700049

STATEMENT OF PROFIT & LOSS ACCOUNT AS ON 31.03.2025

<u>Particular</u>	<u>Amount (Rs.)</u>	<u>Particular</u>	<u>Amount (Rs.)</u>
To Purchase of Chemical	2,32,053.00	By Works Contract Received	28,05,296.00
" Accounting Charges	60,000.00		
" Salary & Wages	5,96,734.00		
" Tour & Travelling	2,70,363.00		
" ESIC for employer	19,879.00		
" PF for employer	43,293.00		
" Daily Labour Charges	2,71,570.00		
" Advertisement Expenses	5,500.00		
" Fooding & Lodging Exp.	1,07,453.00		
" Electricity Expenses	18,126.00		
" Repair & Maintainance	54,262.00		
" Staff Uniform Expenses	10,250.00		
" Printing & Stationary	27,890.00		
" Pest Control Membership Ch.	10,000.00		
" Professional Tax	1,200.00		
" Tea & Tiffin Exp.	46,428.00		
" Office Rent Paid	33,000.00		
" Puja Expense	9,050.00		
" Celebration Expense	12,850.00		
" Sales Promotion	25,960.00		
" Gift & Extragratia	3,500.00		
" Bonus & Incentive	30,500.00		
" Brokerage & Commission	24,000.00		
" Fuel & Lubricant	31,450.00		
" Bank Charges	28,979.00		
" Courier service ch.	450.00		
" Subscription & Donation	10,000.00		
" Consultency Charges	35,490.00		
" Tender Expenses	16,832.00		
" Depreciation of Fixed Assets	58,377.00		
" Telephone Expenses	12,794.00		
" Internet Expense	7,080.00		
" Misc. Expenses.	13,553.00		
" Net Profit Tr. Swapan Das's Capital A/C	6,76,430.00		
	<u>28,05,296.00</u>		<u>28,05,296.00</u>

Anil Malani & Associates
 Chartered Accountants

(Signature)

Proprietor
 M. N.- 066279
 FRN-329096E



M/s. Indian Pest Control
 Prop. Swapan Das
 6, Chowdhury Para B.L Mukherjee Road
 Nimta, Kolkata-700049

STATEMENT OF AFFAIRES AS AT 31 ST MARCH 2025

<u>Capital & Liabilities</u>	<u>Amount (Rs.)</u>	<u>Property & Assets</u>	<u>Amount (Rs.)</u>
<u>Swapan Das's Capital A/c</u>			
Bal : As Per Last A/C	26,76,195.00	Fixed Assets	18,47,233.00
Add: Profit from Business	6,76,430.00	(Note-01)	
Add: Salary Received	1.00	Mutual Fund	2,000.00
Add: Int From IT Refund	1,120.00	PPF	19,126.00
Add: PO SB Interest	214.00	Recurring Deposits	72,000.00
Add: Interest Income	24,874.00		
Add: S. B. Interest	<u>1,434.00</u>	Fixed Deposits	40,000.00
	33,80,268.00	Add: During the year	<u>85,000.00</u>
<u>Less: Drawings</u>	<u>3,94,610.00</u>	Tender Security Deposits	1,41,813.00
	29,85,658.00	Sundry Debtors	2,76,150.00
<u>Current Liabilities</u>		Loan & Advance	5,20,000.00
Duties & Taxes	67,736.00	IT TDS (24-25)	41,484.00
Sundry Creditors	1,31,032.00	GST ITC TDS (24-25)	1,351.00
O/s Salary Payable	30,679.00	<u>Cash and Bank Balance</u>	
O/s ESIC Payable	1,317.00	PNB A/c (A/c 11440)	96.42
O/s PF Payable	<u>4,530.00</u>	AXIS A/c (A/c 2052)	92,546.62
	2,35,294.00	AXIS Sb (A/c 8935)	197.64
		PNB SB (A/c- 5193)	2,285.66
		PO SB (A/c 7473)	<u>26,310.80</u>
		Cash in hand	53,357.86
	<u>32,20,952.00</u>		<u>32,20,952.00</u>

Anil Malani & Associates
 Chartered Accountants

(Signature)

Proprietor
 M. N. - 066279
 FRN-329096E



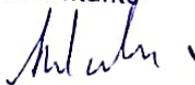
Indian Pest Control

Prop. Swapan Das

6, Chowdhury Para B.L Mukherjee Road

Nimta, Kolkata-700049**Fixed Assets (2024-2025)**Note-01

Land & Building	15,29,926.00	
Add.- Renovation	<u>-</u>	15,29,926.00
Furniture & Fixture	1,14,075.00	
Add.- During The Year	<u>-</u>	
	1,14,075.00	
Less:- Dep @ 10%	<u>11,408.00</u>	1,02,667.00
Electrical Equipment	31,308.00	
Add.- During The Year	<u>-</u>	
	31,308.00	
Less:- Dep @ 10%	<u>3,131.00</u>	28,177.00
Colour Television	7,302.00	
Less:- Dep @ 10%	<u>730.00</u>	6,572.00
Mobile Phone	31,556.00	
Add.- During The Year	<u>-</u>	
	31,556.00	
Less:- Dep @ 10%	<u>3,156.00</u>	28,400.00
Motor Byke	27,332.00	
Less:- Dep @ 15%	<u>4,100.00</u>	23,232.00
Computer	33,745.00	
Less:- Dep @ 40%	<u>13,498.00</u>	20,247.00
Printer	9,661.00	
Add.- During The Year	<u>16,701.00</u>	
	26,362.00	
Less:- Dep @ 40%	<u>7,205.00</u>	19,157.00
Plant & Machinery	98,006.00	
Add.- During The Year	<u>6,000.00</u>	
	1,04,006.00	
Less:- Dep @ 15%	<u>15,151.00</u>	88,855.00
		<u>18,47,233.00</u>

Anil Malani & Associates
Chartered Accountants
Proprietor
M. N.- 066279
FRN-329096E



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)



Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

[Dashboard](#) [Generate UDIN](#) [Bulk UDIN for Certificates](#) [List UDIN](#) [Saved Draft List](#) [FAQs](#) [Profile](#)

You have logged in as: CA ANIL MALANI (066279)

Last login: 15/09/2025 | 17:17:30

UDIN GENERATED

Your document has been submitted successfully.

Unique Document Identification Number (UDIN) for this document is **25066279BMICJK2688**

[GENERATE ANOTHER UDIN](#)

[EXIT/LOGOUT](#)

DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.

Copyright 2025 All rights reserved to the ICAI



Registration Certificate

This is to certify that

INDIAN PEST CONTROL

111(224), B. L. Mukherjee Road, P.O. & P.S. - Nimta, Kolkata - 700049

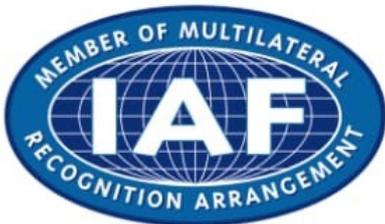
has been assessed by RAPL and found to comply with the requirements of

ISO 9001 : 2015 Quality Management Systems

For the following activities:

Providing the General Pest Control, Termite Control, Rodent Control & Fogging at
Outside of Building.

Certificate Number: E2023053054
Date of certification: 12/05/2023
Ist Surveillance Audit Successfully Conducted.
IInd Surveillance on or before: 11/05/2025
Certification Valid Until: 11/05/2026



Director (Certification)
Royal Assessments Pvt. Ltd.

623 A, Tower-B, iThum, Plot No. A - 40, Sector - 62, Noida 201301, India.
www.royalapl.com, info@royalapl.com
Phone : +91 120 4251329

This Certificate can be verified at www.royalapl.com

PEST CONTROL ASSOCIATION OF INDIA

Registered under the
Tamilnadu Societies Registration Act XXVII of 1975



S. NO. PCAI / R / HYD / AP / WEST BENGAL - 5072

Certificate of Membership

ACTIVE Membership is granted to

M/s. INDIAN PEST CONTROL, Kolkata - 700049, West Bengal

in this Association. This certificate is valid from

April 01, 2025 to March 31, 2026



Seema Singla
SEEMA SINGLA
PRESIDENT

M Ramesh Kumar
M RAMESH KUMAR
GENERAL SECRETARY

Regional Off : D.No. 10-5-142/3, 'B.S.S.' Residence, Fathenagar, Hyderabad - 500 018 Ph : 040 - 23778475 E-mail: info@pcai-india.org
Administrative Office : 'Ramana Apartments', Door No. 13, Flat H, First Main Road, Raja Annamalaipuram, Chennai - 600 028.
Ph : 044-24617621, 022 26398732, 011 27056184 email: info@pcai-india.org website : www.pcai-india.org



UDYAM REGISTRATION CERTIFICATE

UDYAM REGISTRATION NUMBER

UDYAM-WB-14-0041057

NAME OF ENTERPRISE

INDIAN PEST CONTROL

TYPE OF ENTERPRISE *

SNo.	Classification Year	Enterprise Type	Classification Date
1	2024-25	Micro	27/04/2024
2	2023-24	Micro	09/05/2023
3	2022-23	Micro	12/08/2022

MAJOR ACTIVITY

SERVICES

SOCIAL CATEGORY OF ENTREPRENEUR

GENERAL

NAME OF UNIT(S)

S.No.	Name of Unit(s)
1	INDIAN PEST CONTROL

OFFICAL ADDRESS OF ENTERPRISE

Flat/Door/Block No.	111(224)	Name of Premises/ Building	0
Village/Town	NIMTA	Block	0
Road/Street/Lane	B.L.MUKHERJEE ROAD	City	NIMTA
State	WEST BENGAL	District	NORTH 24 PRAGANAS , Pin 700049
Mobile	9836642137	Email:	indianpestcontrol2011@gmail.com

DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE

29/09/2011

DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS

NATIONAL INDUSTRY CLASSIFICATION CODE(S)

SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	81 - Services to buildings and landscape activities	8129 - Other building and industrial cleaning activities	81299 - Other building and industrial cleaning activities	Services

DATE OF UDYAM REGISTRATION

12/08/2022

* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing:- 13/03/2025

For any assistance, you may contact:

1. District Industries Centre: N. 24- PRAGANAS (WEST BENGAL)

2. MSME-DFO: KOLKATA (WEST BENGAL)



OFFICE OF THE MEDICAL SUPERINTENDENT

COLLEGE OF MEDICINE & J.N.M HOSPITAL
WEST BENGAL UNIVERSITY OF HEALTH SCIENCES
KALYANI, NADIA, WEST BENGAL. PIN- 741235
Tele - Fax : (033) -2582 6647, (033)-2582 8562
Email: jnmmch@gmail.com

Memo no: COMJNMH/2764

Dated: 11/10/25

To Whom It May Concern

This is to certify that Indian Pest Control, 111, B.L. Mukherjee Road, Nimta, Kolkata-700049 has successfully completed the work assigned to them regarding Anti-termite treatment, Rodent Control and General Pest Control at the entire campus of COM & JNM Hospital, Kalyani, Nadia for the period from 17.11.2015 to till date and an amount of Rs. 13,01,500/- (Thirteen Lakh One Thousand Five Hundred Rupees Only) has been disbursed in favour of them for the due course of time.

We wish best for the future endeavor.

Amj
11/10/25

Medical Superintendent
College of Medicine & JNM Hospital,
Kalyani, Nadia
Medical Superintendent
Com & JNM Hospital
Kalyani, Nadia



GOVERNMENT OF WEST BENGAL

OFFICE OF THE SUPERINTENDENT
GOVERNOR'S ESTATE, W.B., P.W.D
2nd Floor, 8 Govt. Place, KOLKATA - 700062

Phone No:-2200 0681

E-mail:- sgewbpwd@rediffmail.com

Memo No.: 1243/8/215

Date: 05.08.2024

Work Order

To
✓ **INDIAN PEST CONTROL**
111, B.L. MUKHERJEE ROAD, NIMTA,
KOLKATA - 700049

Sub: Pest Extermination with termite control at Kolkata Raj Bhavan Main Building and outside of main building under S.G.E/W.B for the year 2024-2025 (Up to 12 Months).

Ref: (i) WBPWD/SGE/RAJ/NleT-25/2023-2024, Dated 01.03.2024
(ii) Tender ID: 2024_PWD_677885_1
(iii) Technical Bid Evaluation Summary on 15.05.2024,
(iv) Financial Bid Evaluation Summary and B.O.Q. Comparative chart on 28.05.2024
(v) Memorandum No. 4608-F(Y) Dated 18.07.2018 of Finance Deptt. Audit Branch, Govt. of West Bengal
(vi) Letter of Acceptance vide this Office Memo No. 883/8/215, Dated. 07.06.2024

Amount put to Tender: Rs. 6,27,185.00
Rate quoted: @ 63.75 % LESS (Sixty Three Point Seven Five Percent Less)
Tender Amount: Rs. 2,27,354.56 (Round Off to Rs. 2,27,355.00)
Completion Period: 12 (Twelve) Months

Sir,

Your offered Tendered rate for the above noted work @ 63.75 % LESS (Sixty Three Point Seven Five Percent Less) on the Price Schedule of rate attached with the tender has been accepted by me for and on behalf of the **Governor of the State of West Bengal**.

This letter may be treated as formal work order and the date of commencement of the work will be reckoned from **06.08.2024** and the **completion period is 12 (Twelve) Months**.

You are requested to start the work immediately in consultation with the Assistant Engineer, P.W.D. Kolkata Raj Bhavan Sub-Division.

Thanking you.

Yours faithfully

B. N. Sahoo 05/08/24
Superintendent
Governor's Estate (W.B.)
B. N. Sahoo

Memo No.: 1243/8/215/1(6)

Date: 05.08.2024

Copy to the:

- 1) Superintending Engineer, Presidency Circle, P.W.D. New Secretariat Building, for his kind information
- 2) Chief Commissioner of Income Tax, Aaykar Bhavan, P-7, Chowringhee Square, Kol- 700069 for information
- 3) Commissioner of Commercial Tax, 14, Belegghata Main Road, Kolkata - 700015 for information
- 4) Labour Commissioner, Govt of West Bengal, 6, Church Lane, Kol - 700001 for information.
- 5) Assistant Engineer, P.W.D., Kolkata Raj Bhavan Sub-Division for information and necessary action.
- 6) Accounts Section of this Office for information and necessary action.

Sd/- B. N. Sahoo

**Superintendent
Governor's Estate (W.B.)**



TO WHOM IT MAY CONCERN

This is to certify that **INDIAN PEST CONTROL** of 111, B. L. Mukherjee Road, Nimta, Kolkata- 700049, who was entrusted with the following work, has completed the same within Stipulated time. The agency has executed the work satisfactorily.

1. Name of Work :- Pest Extermination with termite control at Kolkata Raj Bhavan main building and outside of main building under SGE/WB for the year 2024-2025 (Upto 12 Months).
2. Amount Put to Tender :- Rs. 6,27,185.00
3. Contractual Rate :- 63.75% LESS.
4. Tender Amount :- Rs. 2,27,355.00
5. Amount of Work done :- Rs. 3,72,197.00
(before applying contractual Rate)
6. Gross Amount of Final Bill :- Rs. 2,27,296.00
(After applying contractual rate)
7. Tender No. :- 9/Kol of 2024-2025 of SGE/WB
8. Time Allowed :- 12 Month .
9. Date of Commencement :- 06.08.2024
10. Date of Completion :- 04.08.2025
11. Bill No. of Final Bill :- 228/V of 2025-26 dtd. 09.09.2025

Agan
14/10/25

Divisional Accounts Officer - I
Governor's Estate, W.B.

Bahao 14/10/25
Superintendent
Governor's Estate, W.B.