

		Attendance for the Month of May - 2024																																	
Sr.No.	Name of Workmen	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	31	Present		
1	Pushpaben	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
2	Sushmaben	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	
3	Umiyaben	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
4	Jagruti	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
5	Jatin Upadhyay	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
6	Vimlaben	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
7	Laxmiben	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	
8	Yogesh	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	
9	Nency	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
10	Lilavati	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
11	Jayendra	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
12	Megha	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
13	Geeta ben	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
14	Varsha	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	
15	Bhavna Solanki	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	
16	Reshma YAdvav	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
17	Chiragbhai	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	
18	Maltiben	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	
19	Krishnaben	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	21	
20	Chandrika	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	
21	Kiranben	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	19	
22	Sunita Kokate	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	
23	Rekha Solanki	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	
24	Hetal ben	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	
25	Rohanbhai	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4	
26	Hasinaben	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12	
27	Bhavna Parmar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	7	
28	Kajal ben	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
		19	19	20	20	20	16	14	17	20	22	21	16	17	16	12	18	18	19	21	19	20	19	21	21	20	22	21	20	19	17	23	585		

(Signature)
15/6/24

HR
(Signature)
14-6-24

SEMOLINA KITCHENS PVT. LTD.
DOMESTIC AIRPORT-AHMEDABAD-TI
REVENUE ASSURANCE DEPT-INWARD
DATE: 14/6/24 TIME: 19:10
RA NAME: *(Signature)*
RA SIGNATURE: *(Signature)*
SUBJECT TO INSPECTION OF MATERIAL



302, 3rd Eye One, Panchvati Cross Roads, Above Malabar Gold showroom, C.G. Road, Navrangpura, Ahmedabad - 380009
 Email : operations.skapoor@gmail.com, 9909005634
 web : www.mifmoperations.com

GSTIN: 24AAKCM7403Q1Z0

INVOICE

Invoice No:- MIFM1774/23-24 State:- Gujarat
 Date of Invoice:- 31.05.2024 SAC Code:- 998519 Month:- May-24

DETAILS OF BILLER

DETAILS OF CONSIGNEE

Name of Company:- Semolina Kitchens Pvt Ltd
 Address:- Terminal 2, Ahmedabad International Airport Limited
 Hansol, ahmedabad Gujarat 382475
 GSTIN No:- 24ABICS8699F1ZP
 State:- Gujarat

Name of Company:- Semolina Kitchens Pvt Ltd
 Address:- Terminal 2, Ahmedabad International Airport Limited
 Hansol, ahmedabad Gujarat 382475
 GSTIN No:- 24ABICS8699F1ZP
 State:- Gujarat

Sr. No	Particular	Days	Unit Rate	Total Cost	CGST		SGST		GST Amount	Discount	Total Value
					Rate	Amount	Rate	Amount			
1	Housekeeper	585	712.19	416633	9%	37497	9%	37497	74994	0	491626
Total		585	712	416633	0	37497	0	37497	74994	0	491626

TOTAL INVOICE AMOUNT IN WORDS

Four Lakh, Ninty One Thousand, Six Hundred, Twenty Six Rupees Only

Total Amount Before Tax:- 416633
 Add : CGST 37497
 Add: SGST 37497
 Tax Amount GST 74994
 Total Amount After Tax 491626

BANK DETAILS

Bank Name:- ICICI BANK
 Account No:- 182805000579
 Branch CHANDLODIYA
 IFSC Code:- ICIC0001828

1) Billing should be cleared within 7 days after submission of bill
 2) Interest @ 24% P. M. will be charged if the bills are not paid before due date as per contract
 3) By crossed cheque in the Favour of MIFM OPERATIONS PRIVATE LIMITED

GST Payable on Reverse Charge: N.A.

Certificate that the particulars given below are true and correct FOR, MIFM OPERATIONS PRIVATE LIMITED



AUTHORIZED SIGNATORY

Handwritten signatures and dates: 14-6-24, 15/6/2024

* Housekeeping

* Project Cleaning

* Security




302, 3rd Eye One, Panchvati Cross Roads, Above Malabar Gold showroom, C.G. Road, Navrangpura, Ahmedabad - 380009
 Email : operations.skapoor@gmail.com, 9909005634
 web : www.mifmoperations.com


CREDIT NOTE

MIFM OPERATIONS PRIVATE LIMITED 302, 3rd Eye One, Panchavati Cross Road Above Malabar Gold Showroom, CG Road, Navrangpura Ahmedabad GSTIN:- 24AAKCM740311ZZ	Credit Note:- 122	Dated:- 31.05.2024
	Semolina Kitchens Pvt Ltd Terminal 2, Ahmedabad Internatinal Airport Limited Hansol, ahmedabad Gujarat 382475 24ABICS8699F1ZP	

Sr. NO.	Description of services	Amoubt	CGST	SGST	NET AMOUNT
1	PASS EXP MAY	23190	2087.1	2087.1	27364
TOTAL		23190	2087.1	2087.1	27364



Amount chargable (In Words) Twenty Seven Thousand Three Hundred Sixty Four Three	For, MIFM Operations Private Limited 
Company Pan:- AAKCM7403Q	Authorized Signatory

H O 2

 14-6-24