SUBJECT TO MUMBAI JURISDICTION (ORIGINAL FOR RECIPIENT)

Invoice No. H/24-25/0110 Dated 3-Jun-24

Ref. No. 0110

ARAR PROPERTY MANAGEMENT SERVICES

214, Bombay Market Building, Next to AC Market Building, 78, Tardeo Main Road, Mumbai - 400 034. Phone No-(022) 23520370 MSME-MH19E0084825

UDYAM REG. NO. : UDYAM-MH-19-0054264 PAN No. AAJFA1346E GSTIN/UIN: 27AAJFA1346E1ZS

State Name : Maharashtra, Code : 27 E-Mail : info@ararservices.com

TAX INVOICE

Party: Travel Food Service Pvt. Ltd

1st Floor, Shiv Sagar Estate, Dr. Annie Besent Road, Worli

Mumbai - 400 018.

GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27

Place of Supply: Maharashtra

ent Terms s			
Particulars		HSN/SAC	Amount
Housekeeping Services Payable	CGST @9% SGST @9%	998533	1,34,983.00 12,148.47 12,148.47
	Takal		Rs 1,59,279.94
		Total	Total

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Nine Thousand Two Hundred Seventy Nine and Ninety Four paise Only

Remarks

Charges for Providing Housekeeping Services for the

month of May'2024.

Company's PAN : AAJFA1346E

Company's Bank Details

A/c Holder's Name: ARAR PROPERTY MANAGEMENT SERVICES

Bank Name : ICICI Bank Ltd A/c No. : 035605001519

Branch & IFS Code: Tardeo & ICIC0000356

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for ARAR PROPERTY MANAGEMENT SERVICES

Authorised Signatory

Travel Food Services Pvt. Ltd. - SHIVSAGAR WORLI Summary for the month of MAY -2024

		Total no.			
				No of	
		of days/		No. of	
	No. of	hours		days in	
Particulars	personnel	worked	CTC	month	Invoice Amount
Housekeepers	5	151.00	19,131	31	93,186
Supervisor	1	31.00	21,440	31	21,440
Overtime					
Supervisor		22	13,924		2,945
Housekeepers		17	13,089		2,140
Machine Charges					3,000
Total					1,22,711
Service Charge	10%				12,271
Grand Total					1,34,983

GENERAL AND DOUBLE SHIFT WORKING

DESIGNATION	NO. OF DAYS WORKED	NO. OF HOURS OT	OT IN DAYS	TOTAL DAYS WORKED
SUPERVISOR	31	0	-	31.00
HOUSEKEEPER	145	54	6.00	151.00
PANTRY BOY	0	0	-	0.00

EMPLOYEE NAME	DESIGNATIO	SITE	TYPE	1	2	3	4	5	6	7	8	9	10	11	12 1	3 14	1 15	16	17	18	19	20	21	22 2	3 2	1 2	5 26	27	28	29	30	31	TOT	ТОТА	TOTAL	TOTAL	HOLID	TOTA	TOTA	TOTA
	N																																AL	L	OFFS	DAYS	AYS	L	L	L
																																	PRES	HALF	:	WORK		DAYS	OVER	LEAV
																																	ENT	DAYS	3	ED		CHAR	TIME	E
MAJID SHAIKH	SUPERVISOR	TFS - SHIVSAGAR	REGULAF	Н	Р	Р	Р	0	Р	Р	Р	Р	Р	Р	0 F	Р	Р	Р	Р	Р	0	Р	Р	P I	P P	P	0	Р	Р	Р	Р	Р	26	0	4	30	1	31	0	0
MAJID SHAIKH	SUPERVISOR	TFS - SHIVSAGAR	OVERTIN	ΛE					2	2	3		2		3	4							2						3		1		0	0	0	0	0	0	22	0
GANESH BARAIK	HOUSEKEEPE	TFS - SHIVSAGAR	REGULAF	Н	Р	Р	Р	0	Р	Р	P	Р	Р	Р	0 F	Α	P	Р	Р	Р	0	Р	Р	P I	P	F	0	Р	Р	Р	Р	Р	25	0	4	29	1	30	0	0
GANESH BARAIK	HOUSEKEEPE	TFS - SHIVSAGAR	OVERTIN	ΛE	6	6	6			6	5						6													2			0	0	0	0	0	0	37	0
VITESH PAWAR	HOUSEKEEPE	TFS - SHIVSAGAR	REGULAF	R							P	Р	Р	Р	0 F	P	Р	Р	Р	Р	0	Р	Р	P I	P	F	0	Р	Α	Р	Р	Р	20	0	3	23	0	23	0	0
VITESH PAWAR	HOUSEKEEPE	TFS - SHIVSAGAR	OVERTIN	ΛE											6																		0	0	0	0	0	0	6	0
MEGHA GHAVLE	HOUSEKEEPE	TFS - SHIVSAGAR	REGULAF	Н	Р	Р	Р	0	Р	Р	Р	Р	Р	Α	0 F	Р	Р	Р	Р	Р	0	Р	Р	P I	P P	F	0	Р	Р	Р	Р	Р	25	0	4	29	1	30	0	0
MEGHA GHAVLE	HOUSEKEEPE	TFS - SHIVSAGAR	OVERTIN	ЙE												1																	0	0	0	0	0	0	1	0
NEHAL KHAN	HOUSEKEEPE	TFS - SHIVSAGAR	REGULAF	R							Р																						1	0	0	1	0	1	0	0
NEHAL KHAN	HOUSEKEEPE	TFS - SHIVSAGAR	OVERTIN	ЛE																													0	0	0	0	0	0	0	0
MAHESH	HOUSEKEEPE	TFS - SHIVSAGAR	REGULAF	R												Р																	1	0	0	1	0	1	0	0
MAHESH	HOUSEKEEPE	TFS - SHIVSAGAR	OVERTIN	ЛE																													0	0	0	0	0	0	0	0
PARBAT MANJI	HOUSEKEEPE	TFS - SHIVSAGAR	REGULAF	Н	Р	Р	Р	0	Р	Р	Р	Р	Р	Р	O A	P	Р	Р	Р	Р	0	Р	Р	P I	P	F	0	Р	Р	Р	Р	Р	25	0	4	29	1	30	0	0
PARBAT MANJI	HOUSEKEEPE	TFS - SHIVSAGAR	OVERTIN	ΛE												6													6				0	0	0	0	0	0	12	0
BADAL DEY	HOUSEKEEPE	TFS - SHIVSAGAR	REGULAF	Н	Р	Р	Р	0	Р	Р	Р	Р	Р	Р	O F	Р	Α	Р	Р	Р	0	Р	Р	P I	P	F	0	Р	Р	Р	Р	Р	25	0	4	29	1	30	0	0
BADAL DEY	HOUSEKEEPE	TFS - SHIVSAGAR	OVERTIN	ΛE					6		5					4																	0	0	0	0	0	0	15	0

5/15/24, 10:48 AM Challan Details

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA

Challan Summary:

TRRN Number: 3102405017703

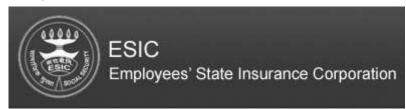
Challan Type: Monthly Contribution Challan

Wage Month : APR-2024 Status : Payment Confirmed

Challan Details:

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	16,726	0	0	0
Employer's Share Of Contribution	1,28,576	0	2,72,828	16,569	0
Employee's Share Of Contribution	4,01,404	0	0	0	0
Total	5,29,980	16,726	2,72,828	16,569	0

Total Amount (₹): 8,36,103



Insurance

Tuesday, May 14, 2024 9:33:11 AM





Monthly Contribution > Online Challan Status

User Login: 31000439690001001

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	31000439690001001	
Employer's Name:	ARAR PROPERTY MANAGEMENT SERVICES	
Challan Period:	Apr-2024	
Challan Number :	03124118711575	
Challan Created Date	13-05-2024 19:22:15	
Challan Submitted Date	14-05-2024 08:07:13	
Amount Paid:	131615.00	
Transaction Number:	2020791020	
	Print Close	

DEPARTMENT OF SALES TAX

GOVERNMENT OF MAHARASHTRA, INDIA www.mahavat.gov.in



CHALLAN

MTR FORM NO.6
(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Profession Tax Rules, 1975)
ACCOUNT HEAD:- 00280012

GRN				Form-ID FORM3B										
Department	Depa	rtme	nt of Sales Tax	D	ate	18	3-05-2024							
Type of Payment	PTRC /	ACT					etails							
Location	MAZGAON				ept-ID ealers TIN	27								
URN No.	URN No. URN10020322691TR					0842484764								
	Pe	riod				•								
From			То		Full Nam the Deal		ARAR PROPERT	Y MANAGEMENT SERVICES						
01-05-2024			31-05-2024											
Account Head De	tails		Cod	le			Amount in Rs	Remarks if any:- Regular Payment						
Amount of Tax							0							
Amount of TDS							0							
Interest Amount							0							
Penalty Amount							0							
Composition Money							0							
Fine							0							
Fees							0							
Advance Payment							40,975							
Amount Forfeited							0							
Deposit							0							
Total							40,975	Amount In Words Rupees Forty Thousand Nine Hundred Seventy Five Only						
Payment Details						For	use in Receiving	Bank						
Name of Bank			SBIEPAY				k CIN No.	10002232024051800222						
Name of Branch						Date	9	18-05-2024						
						Time	e	11:45:47 AM						
Mode of Pay			e-Payment											

Disclaimer: Payment confirmation is subject to RBI Clearance.