

SUBJECT TO MUMBAI JURISDICTION  
**(ORIGINAL FOR RECIPIENT)**

Invoice No. **H/24-25/0054**  
Ref. No. **0054**

Dated **1-May-24**

**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 : **DELUXE CATERERS PVT.LTD.**

7th Flr. B Block  
Shiv Sagar Estate,  
Dr. Annie Besent Road, Worli  
Mumbai-400018

GSTIN/UIN : 27AAACD1685R1Z3  
PAN/IT No : AAACD1685R  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

<b>Payment Terms</b>			
45 Days			
SI No.	Particulars	HSN/SAC	Amount
1	<b>Housekeeping Services Payable</b>	998533	<b>60,719.00</b>
	<b>CGST @9%</b>		<b>5,464.71</b>
	<b>SGST @9%</b>		<b>5,464.71</b>
	Total		<b>Rs 71,648.42</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Seventy One Thousand Six Hundred Forty Eight and Forty Two paise Only**

**Remarks:**

Charges for Providing Housekeeping Services for the month of April'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

This is a Computer Generated Invoice

Deluxe Caterers Pvt. Ltd. - SHIV SAGAR WORLI					
Summary for the month of APRIL -2024					
Particulars	No. of personnel	Total no. of days/ hours worked	CTC	No. of days in month	Invoice Amount
Housekeepers	3	86.56	19,131	30	55,199
<b>Overtime</b>					
Housekeepers		0	13,089		-
<b>Total</b>					<b>55,199</b>
Service Charge	10%				5,520
<b>Grand Total</b>					<b>60,719</b>

GENERAL AND DOUBLE SHIFT WORKING

DESIGNATION	NO. OF DAYS WORKED	NO. OF HOURS OT	OT IN DAYS	TOTAL DAYS WORKED
HOUSEKEEPER	86	5	0.56	86.56

EMPLOYEE NAME	DESIGNATION	SITE	TYPE	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	TOTAL PRESENT DAYS	TOTAL OFFS	TOTAL DAYS WORKED	HOLIDAYS	TOTAL DAYS CHARGEABLE	TOTAL OVERTIME
VITESH PAWAR	HOUSEKEEPER	DCPL - SHIVSAGAR	REGULAR	P	P	P	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	3	0	3	0	3	0
VITESH PAWAR	HOUSEKEEPER	DCPL - SHIVSAGAR	OVERTIME																														0	0	0	0	0	0	
GANESH BARAİK	HOUSEKEEPER	DCPL - SHIVSAGAR	REGULAR	P	P	P	P	A	P	O	P	P	P	H	P	P	O	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	2	14	1	15	0
GANESH BARAİK	HOUSEKEEPER	DCPL - SHIVSAGAR	OVERTIME																														0	0	0	0	0	0	
SHIV SAGAR	HOUSEKEEPER	DCPL - SHIVSAGAR	REGULAR				P	P	P	O	P	P	P	H	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6	1	7	1	8	0
SHIV SAGAR	HOUSEKEEPER	DCPL - SHIVSAGAR	OVERTIME					5																									0	0	0	0	0	5	
AKBAR ALI	HOUSEKEEPER	DCPL - SHIVSAGAR	REGULAR																			P	P	O	P	P	P	P	P	P	O	P	P	10	2	12	0	12	0
AKBAR ALI	HOUSEKEEPER	DCPL - SHIVSAGAR	OVERTIME																														0	0	0	0	0	0	
RADHA DEVI	HOUSEKEEPER	DCPL - SHIVSAGAR	REGULAR	P	P	P	P	P	P	O	P	P	P	H	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	O	P	P	25	4	29	1	30	0	
RADHA DEVI	HOUSEKEEPER	DCPL - SHIVSAGAR	OVERTIME																														0	0	0	0	0	0	
ROBIN	HOUSEKEEPER	DCPL - SHIVSAGAR	REGULAR															P	P	P	P	P	P	O	P	P	P	P	P	O	P	P	14	2	16	0	16	0	
ROBIN	HOUSEKEEPER	DCPL - SHIVSAGAR	OVERTIME																														0	0	0	0	0	0	
PARBAT MANJI	HOUSEKEEPER	DCPL - SHIVSAGAR	REGULAR																	P	P											2	0	2	0	2	0		
PARBAT MANJI	HOUSEKEEPER	DCPL - SHIVSAGAR	OVERTIME																														0	0	0	0	0	0	

**EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA****Challan Summary :**

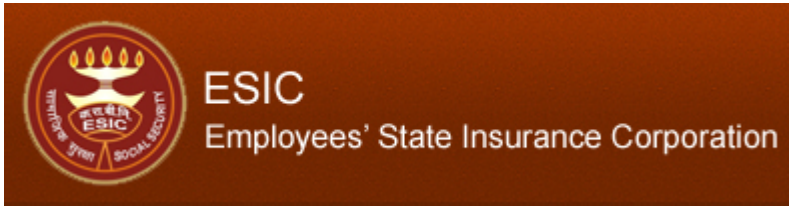
TRRN Number : 3102404021089  
Challan Type : Monthly Contribution Challan

Wage Month : MAR-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	17,158	0	0	0
Employer's Share Of Contribution	1,32,555	0	2,79,215	17,003	0
Employee's Share Of Contribution	4,11,770	0	0	0	0
<b>Total</b>	<b>5,44,325</b>	<b>17,158</b>	<b>2,79,215</b>	<b>17,003</b>	<b>0</b>

**Total Amount (□) : 8,57,701**



User Login: 31000439690001001

Thursday, April 25, 2024 11:26:33 AM



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

<b>ChallanDoubleVerification</b>		* Required Fields
<b>Employer's Code No.:</b>	<input type="text" value="31000439690001001"/>	

<b>Transaction Details</b>		* Required Fields
<b>Transaction status:</b>	Transaction Completed Successfully	
<b>Employer's Code No:</b>	31000439690001001	
<b>Employer's Name:</b>	ARAR PROPERTY MANAGEMENT SERVICES	
<b>Challan Period:</b>	Mar-2024	
<b>Challan Number :</b>	03124115277131	
<b>Challan Created Date</b>	15-04-2024 11:07:24	
<b>Challan Submitted Date</b>	23-04-2024 09:30:36	
<b>Amount Paid:</b>	141680.00	
<b>Transaction Number:</b>	2019519827	
<a href="#">Print</a> <a href="#">Close</a>		

# DEPARTMENT OF SALES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

[www.mahavat.gov.in](http://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**

<b>GRN</b>		<b>Form-ID</b>	FORM3B
<b>Department</b>	Department of Sales Tax	<b>Date</b>	22-04-2024
<b>Type of Payment</b>	PTRC ACT	<b>Payee Details</b>	
<b>Location</b>	MAZGAON	<b>Dept-ID Dealers TIN</b>	27330650976P
<b>URN No.</b>	URN10020124407TR	<b>BRN No.</b>	0829572624
<b>Period</b>		<b>Full Name of the Dealer</b>	ARAR PROPERTY MANAGEMENT SERVICES
<b>From</b>	<b>To</b>		
01-04-2024	30-04-2024		
<b>Account Head Details</b>	<b>Code</b>	<b>Amount in Rs</b>	<b>Remarks if any:- Regular Payment</b>
Amount of Tax		0	
Amount of TDS		0	
Interest Amount		0	
Penalty Amount		0	
Composition Money		0	
Fine		0	
Fees		0	
Advance Payment		41,850	
Amount Forfeited		0	
Deposit		0	
<b>Total</b>		41,850	<b>Amount In Words</b> Rupees Forty One Thousand Eight Hundred Fifty Only
<b>Payment Details</b>		<b>For use in Receiving Bank</b>	
<b>Name of Bank</b>	SBIEPAY	<b>Bank CIN No.</b>	10002232024042200079
<b>Name of Branch</b>		<b>Date</b>	22-04-2024
		<b>Time</b>	10:40:13 AM
<b>Mode of Pay</b>	<b>e-Payment</b>		

*Disclaimer: Payment confirmation is subject to RBI Clearance.*