## SUBJECT TO MUMBAI JURISDICTION (ORIGINAL FOR RECIPIENT)

Invoice No. **H/24-25/0055**Ref. No. **0055**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: Travel Food Service Pvt. Ltd

Rashid Menshion, Worli Point. Worli.

Mumbai - 400 018.

GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L

State Name : Maharashtra, Code : 27

Place of Supply: Maharashtra

Paymo 45 Day	ent Terms /s			
SI No.	Particulars		HSN/SAC	Amount
1	Housekeeping Services Payable	CGST @9% SGST @9%	998533	1,27,051.00 11,434.59 11,434.59
		Total		Rs 1,49,920.18

Amount Chargeable (in words)

E. & O.E

### Indian Rupees One Lakh Forty Nine Thousand Nine Hundred Twenty and Eighteen 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** 

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

		Total no.			
		of days/		No. of	
	No. of	hours		days in	
<b>Particulars</b>	personnel	worked	CTC	month	Invoice Amount
Housekeepers	5	136.56	19,131	30	87,084
Supervisor	1	28.00	21,440	30	20,011
Overtime					
Supervisor		15	13,924		2,008
Housekeepers		27	13,089		3,398
Machine Charges					3,000
Total					1,15,501
Service Charge	10%				11,550
Grand Total					1,27,051

## GENERAL AND DOUBLE SHIFT WORKING

	NO. OF			TOTAL
	DAYS	NO. OF	OT IN	DAYS
DESIGNATION	WORKED	<b>HOURS OT</b>	DAYS	WORKED
SUPERVISOR	28	0	-	28.00
HOUSEKEEPER	121	140	15.56	136.56
PANTRY BOY	0	0	-	0.00

EMPLOYEE	DESIGNATION	SITE	TYPE	1	2 3	4	5	6	7	8	9	10 1	1 1	2 1	3 1	4 1	16	17	18	19	20	21	22	23	24	25	26	27	28 2	9 3	о то	TAL	TOTAL	TOTAL	TOTAL	HOLID	TOTAL	TOTAL	TOTAL
NAME	DESIGNATION	SIIL	'''-		- "	~	١		<i>'</i>	٦	1	' ا	Ή.	-			٠٠ ا	1''	.0	'	- "			20	-7	20			-"				HALF		_	AYS		OVERTI	
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																																AYS	DAIS		ED		EABLE	IVIL	IAKLI
MAJID SHAIKH	SUPERVISOR	TFS - SHIVSAGAR	REGULAR	Р	P P	Р	Р	Р	0	Р	Р	PΙ	1 1	)	0 (	) L	L	Р	Р	Р	Р	0	Р	Р	Р	Р	Р	Р	0	P I		22	0	5	27	1	28	0	2
MAJID SHAIKH	SUPERVISOR	TFS - SHIVSAGAR	OVERTIME			2	4	3	4					T									2									0	0	0	0	0	0	15	0
<b>GANESH BARAIK</b>	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR	Р	P P	Р	Р	Р	0	Α	Р	PΙ	1 /	4	Α (	) P	Р	Р	Р	Р	Р	0	Р	Р	Р	Р	Р	Р	0	P I	) ;	22	0	4	26	1	27	0	0
GANESH BARAIK	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME				6		4					T				6	6	6	6			2	6	6	6					0	0	0	0	0	0	54	0
AKBAR ALI	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR	Р	ΡР	Р	Р	Р	0	Р	Р	PΙ	1 1	)	P (	) P	P	Р														14	0	2	16	1	17	0	0
AKBAR ALI	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME	6	6	6	6		4	6	6	6	(	6		6	6															0	0	0	0	0	0	64	0
MEGHA GHAVLE	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR	Р	P P	Р	Р	Р	Р	Р	Р	PΙ	1 F	>	P (	) P	Р	Р	Р	Р	Р	0	Р	Р	Р	Р	Р	Р	0	P I	) :	26	0	3	29	1	30	0	0
MEGHA GHAVLE	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME				3		4																							0	0	0	0	0	0	7	0
VENCENT BARLA	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR	Р	P P	Р	Р	Р	0	Р	Р	PΙ	1																			9	0	1	10	1	11	0	0
VENCENT BARLA	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME							6																						0	0	0	0	0	0	6	0
PUSHPENDRA	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR		Р	Р	Р	Р					F	)	Р				Р		Р											8	0	0	8	0	8	0	0
PUSHPENDRA	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																													0	0	0	0	0	0	0	0
RAJESH	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR										F	)																		1	0	0	1	0	1	0	0
RAJESH	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																													0	0	0	0	0	0	0	0
PARBAT MANJI	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR													Р	P	Α	Р	Р	Р	0	Р	Р	Р	Р	Р	Р	0	P I	)	13	0	2	15	0	15	0	0
PARBAT MANJI	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																	6	6		6		6	6						0	0	0	0	0	0	30	0
WASEEM	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR															Р														1	0	0	1	0	1	0	0
WASEEM	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																													0	0	0	0	0	0	0	0
UMA SHANKAR	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR																				Р									1	0	0	1	0	1	0	0
UMA SHANKAR	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																													0	0	0	0	0	0	0	0
ANIL TANTI	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR																								Р	Р				2	0	0	2	0	2	0	0
ANIL TANTI	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																													0	0	0	0	0	0	0	0
BIKESH	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR																								Р	Р	0	A A	4	2	0	1	3	0	3	0	0
BIKESH	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																													0	0	0	0	0	0	0	0
TARJEN TANTI	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR																									Р	0	P /	A	2	0	1	3	0	3	0	0
TARJEN TANTI	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																													0	0	0	0	0	0	0	0
BADAL DEY	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR																											P I	)	2	0	0	2	0	2	0	0
BADAL DEY	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																											(	5	0	0	0	0	0	0	6	0

4/15/24, 12:33 PM Challan Details

## **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	<b>A/C 1 (</b> □)	<b>A/C 2 (</b> □)	<b>A/C 10 (</b> □)	<b>A/C 21 (</b> □)	<b>A/C 22 (</b> □)
Administration Charges	0	17,158	0	0	0
<b>Employer's Share Of Contribution</b>	1,32,555	0	2,79,215	17,003	0
<b>Employee's Share Of Contribution</b>	4,11,770	0	0	0	0
Total	5,44,325	17,158	2,79,215	17,003	0

**Total Amount (**□**)** : 8,57,701





User Login: 31

31000439690001001

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





Monthly Contribution > Online Challan Status

ChallanDoubleVerification	* Required Fields
Employer's Code No.:	31000439690001001

Transaction Details		* Required Field
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	31000439690001001	
Employer's Name:	ARAR PROPERTY MANAGEMENT SERVICES	
Challan Period:	Mar-2024	
Challan Number :	03124115277131	
Challan Created Date	15-04-2024 11:07:24	
Challan Submitted Date	23-04-2024 09:30:36	
Amount Paid:	141680.00	
Transaction Number:	2019519827	

## **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	nt of Sales Tax	Di	ate	2	22-04-2024								
Type of Payment	ype of Payment PTRC ACT					Payee Details							
Location	tion MAZGAON					2	27330650976P						
URN No.	<b>JRN No.</b> URN10020124407TR					0	0829572624						
	Pe	riod											
From			То		Full Nam the Deal		AR	RAR PROPERT	Y MANAGEMENT SERVICES				
01-04-2024			30-04-2024										
Account Head De	tails		Cod	le			Am	ount 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							41,850						
Amount Forfeited							0						
Deposit								0					
Total								41,850	Amount In Words Rupees Forty One Thousand Eight Hundred Fifty Only				
Payment Details						For	use	in Receiving	Bank				
Name of Bank			SBIEPAY			Bar	nk Cl	IN No.	10002232024042200079				
Name of Branch						Dat	ie		22-04-2024				
						Tim	ne		10:40:13 AM				
Mode of Pay			e-Payment										

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