

SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **H/23-24/0862**
Ref. No. **0862**

Dated **31-Mar-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 Mension,
Worli Point.
Worli.
Mumbai - 400 018.

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

Payment Terms			
45 Days			
SI No.	Particulars	HSN/SAC	Amount
1	Housekeeping Services Payable	998533	1,30,154.00
	CGST @9%		11,713.86
	SGST @9%		11,713.86
	Total		Rs 1,53,581.72

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Three Thousand Five Hundred Eighty One and Seventy Two paise Only

Remarks:

Charges for Providing Housekeeping Services for the month of March'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

Travel Food Services Pvt. Ltd. - SHIVSAGAR WORLI					
Summary for the month of MARCH -2024					
Particulars	No. of personnel	Total no. of days/ hours worked	CTC	No. of days in month	Invoice Amount
Housekeepers	5	143.67	19,131	31	88,663
Supervisor	1	31.00	21,440	31	21,440
Overtime					
Supervisor		23	13,924		3,079
Housekeepers		17	13,089		2,140
Machine Charges					
					3,000
Total					1,18,322
Service Charge	10%				11,832
Grand Total					1,30,154

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	129	132	14.67	143.67
PANTRY BOY	0	0	-	0.00

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	31	TOTAL PRESENT DAYS	TOTAL OFFS	TOTAL DAYS WORKED	HOLIDAYS	TOTAL DAYS CHARGEABLE	TOTAL LEAVE RTIM	TOTAL LEAVE TAKEN	
MAJID SHAIKH	SUPERVISOR	TFS - SHIVSAGAR	REGULAR	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	H	P	P	P	P	P	O	25	5	30	1	31	0	0	
MAJID SHAIKH	SUPERVISOR	TFS - SHIVSAGAR	OVERTIME	3			2		3	1	3												3	3	3		2								0	0	0	0	0	23	0	
ARUN KARAWA	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR	P	P	O	P	P	P	P	P	P	O	P	P	P	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	11	2	13	0	13	0	18	
ARUN KARAWA	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME	6	2		6			6	3			6	6																				0	0	0	0	0	35	0	
GANESH BARAİK	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR				P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	P	O	H	P	A	P	P	P	O	21	4	25	1	26	0	0	
GANESH BARAİK	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME							5						6	6	6	6				2	6	6		2					6	6	6		0	0	0	0	0	63	0
AKBAR ALI	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR	P	P	O	P	P	P																									5	1	6	0	6	0	0		
AKBAR ALI	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME	6																														0	0	0	0	0	6	0		
MEGHA GHAVLE	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	H	P	P	P	P	P	O	25	5	30	1	31	0	0	
MEGHA GHAVLE	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																															0	0	0	0	0	0	0		
VENCENT BARLA	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR		P	O	P	P	P	P	P	O	P	P	P	A	P	P	O	P	P	P	P	P	P	P	O	H	P	P	A	P	P	O	22	5	27	1	28	0	0	
VENCENT BARLA	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME								3							6			6	6					2			6	6				0	0	0	0	0	35	0	
SONU	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR		P	O																												1	1	2	0	2	0	0		
SONU	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																																0	0	0	0	0	0	0	
RADHA	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR									P	O																					1	1	2	0	2	0	0		
RADHA	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																																0	0	0	0	0	0	0	
PUSHPENDRA	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR													P	P	P	O	P									P		P	O	8	2	10	0	10	0	0			
PUSHPENDRA	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																											5					0	0	0	0	0	5	0	
RAJESH	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR													P														P				2	0	2	0	2	0	0		
RAJESH	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																											5					0	0	0	0	0	5	0	
MAYURI MESTRI	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR																	P	P	P	P	P	P	O	H	A	A	A	A	A	A	6	1	7	1	8	0	0		
MAYURI MESTRI	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																																0	0	0	0	0	0	0	
KRISHNA	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR																												P			1	0	1	0	1	0	0		
KRISHNA	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																																0	0	0	0	0	0	0	

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

TRRN Number : 3102403022094
Challan Type : Monthly Contribution Challan

Wage Month : FEB-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	16,518	0	0	0
Employer's Share Of Contribution	1,27,666	0	2,68,774	16,374	0
Employee's Share Of Contribution	3,96,440	0	0	0	0
Total	5,24,106	16,518	2,68,774	16,374	0

Total Amount (₹) : 8,25,772



ESIC
Employees' State Insurance Corporation

Insurance

User
Login: 31000439690001001

Friday, March 15, 2024 9:05:38 AM



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

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	31000439690001001
Employer's Name:	ARAR PROPERTY MANAGEMENT SERVICES
Challan Period:	Feb-2024
Challan Number :	03124111151015
Challan Created Date	14-03-2024 18:13:15
Challan Submitted Date	15-03-2024 08:41:39
Amount Paid:	141241.00
Transaction Number:	2017366309

Print

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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	Department of Sales Tax	Date	21-03-2024
Type of Payment	PTRC ACT	Payee Details	
Location	MAZGAON	Dept-ID Dealers TIN	27330650976P
URN No.	URN10019688800TR	BRN No.	0814377376
Period		Full Name of the Dealer	ARAR PROPERTY MANAGEMENT SERVICES
From	To		
01-03-2024	31-03-2024		
Account Head Details	Code	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		61,050	
Amount Forfeited		0	
Deposit		0	
Total		61,050	Amount In Words Rupees Sixty One Thousand Fifty Only
Payment Details		For use in Receiving Bank	
Name of Bank	SBIEPAY	Bank CIN No.	10002232024032100269
Name of Branch		Date	21-03-2024
		Time	10:41:22 AM
Mode of Pay	e-Payment		

Disclaimer: Payment confirmation is subject to RBI Clearance.