



CV SOLUTIONS

+91 94446 75838
+91 98848 42305
044 43585462

No.610, D Block, Lancor Holdings Ltd (Lumina) Apartment, Nellikuppam Road,
Kayarambedu, Guduvanchery - 603202.

E-Mail : cvsolutionschennai@gmail.com / hr@cvsolutions.co.in

web : www.cvsolutions.co.in

Bill No: 61

Date: 01st July 2024

To

M/S Travel Food Services Chennai Pvt Ltd

Chennai Airport

Chennai – 600 027

SAC Code: 99851

GST Number: 33AAECT8192M1ZS

Dear Sir,

We hereby submitting the bill for the Month of 01st June to 30th June 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Warehouse	47	(19479/30)	Rs. 30,517.00
2	Reliever Charges for Week Off	8	(19479/30)	Rs. 5,194.00
Total				Rs. 35,711.00
CGST 9%				Rs. 3,213.99
SGST 9%				Rs. 3,213.99
Invoice Amount				Rs. 42,139.00

(Rs. Forty Two Thousand One Hundred Thirty Nine Only)

For CV Solutions

Authorized Signatory



Thank you

PAN – AAIFC1408J


GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120

Handwritten signatures and dates:
12/07/24
Chandru
a1824

Tax Invoice

 CV SOLUTIONS No.610, D-Block, Lancor Holdings LTD (Lumina) Apartment, Nellikuppam Road Kayarambedu, Guduvanchery-603202 PF ID: TBTAM0063120000 ESI No: 51001031400000999 GSTIN/UIN: 33AAIFC1408J1ZS State Name : Tamil Nadu, Code : 33	Invoice No. 61	Dated 1-Jul-24
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Other References
	Terms of Delivery	
Consignee (Ship to) Travel Food Services Chennai Pvt Ltd Chennai Airport Chennai - 600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd Chennai Airport Chennai - 600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Warehouse	998519				30,517.00
2	Reliever Charges for Week Off	998519				5,194.00
	SGST 9%				9 %	3,213.99
	CGST 9%				9 %	3,213.99
	Round Off					0.02
Total						₹ 42,139.00


Amount Chargeable (in words) E. & O.E
INR Forty Two Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	35,711.00	9%	3,213.99	9%	3,213.99	6,427.98
Total	35,711.00		3,213.99		3,213.99	6,427.98

Tax Amount (in words) : **INR Six Thousand Four Hundred Twenty Seven and Ninety Eight paise Only**

Remarks:
 Being the Invoice raised for the manpower supplied for the month of June 2024

Company's PAN : **AAIFC1408J**



for CV SOLUTIONS
 Authorised Signatory

This is a Computer Generated Invoice

CV SOLUTIONS

WAREHOUSE ATTENDANCE FOR THE MONTH OF JUNE 2024

S.NO	DATE	MORNING	GENERAL	AFTERNOON	NIGHT	TOTAL	W.OFF	TOTAL NOS
1	01-06-2024		1			1		
2	02-06-2024					0		
3	03-06-2024		1			1		
4	04-06-2024		2			2		
5	05-06-2024		2			2		
6	06-06-2024		2			2		
7	07-06-2024		2			2		
8	08-06-2024		2			2		
9	09-06-2024					0		
10	10-06-2024		1			1		
11	11-06-2024		2			2		
12	12-06-2024		2			2		
13	13-06-2024		2			2		
14	14-06-2024		2			2		
15	15-06-2024		2			2		
16	16-06-2024					0		
17	17-06-2024		2			2		
18	18-06-2024		2			2		
19	19-06-2024		2			2		
20	20-06-2024		2			2		
21	21-06-2024		2			2		
22	22-06-2024		2			2		
23	23-06-2024					0		
24	24-06-2024		2			2		
25	25-06-2024		2			2		
26	26-06-2024		2			2		
27	27-06-2024		2			2		
28	28-06-2024		2			2		
29	29-06-2024		2			2		
30	30-06-2024					0		
		0	47	0	0	47	8	55

Works Manager

Month: JUNE 2024

PF No. :

★ Hour to be paid include paid Holidays and leave with wages.
 All Minutes to be mentioned in decimals.
 VPS - 5.3K-07-11

All Employees should work minimum of 15 days notice period when they are Resigning, if the notice period is not served we will not process the salary, if there is no Intimation of Resigning we will not process the salary.

Name: VANNAM MAHEERA

Father's Name :

Designation : Loader

Department : T.RS. INH Chennai

Emp. No. : D.O.J. : 06/4/24

Page 2

Date	IN	OUT	Total OT Hours	Supervisor's Signature
1	→	Absent	←	
2	→	Week off	←	
3	→	Absent	←	
4	9:30	6:30		
5	9:30	6:30		
6	9:45	6:35		
7	9:30	6:30		
8	9:30	6:30		
9	→	Week off	←	
10	→	Leave	←	
11	9:30	6:45		
12	9:30	6:45		
13	→	Office - Leave	←	
14	9:30	6:30		
15	9:54	6:30		
16	→	Week off	←	

Page 3

Date	IN	OUT	Total OT Hours	Supervisor's Signature
17	9:45	6:30		
18	9:54	6:30		
19	9:40	6:30		
20	9:35	6:30		
21	9:35	6:30		
22	9:45	6:30		
23	→	Week off	←	
24	9:30	6:30		
25	9:30	6:30		
26	9:30	6:30		
27	9:30	6:30		
28	9:30	6:30		
29	9:30	6:30		
30	→	Week off	←	
31				
Total Mandays			Total O.T. Hours	

Signature
 ID: 10/16766

CV SOLUTIONS

No.610, D Block, Lanchor Lumina Apartment
Nellikuppam Road, Kayarambedu,
Guduvanchery - 603202.

Works Manager

Month: JUNE 2024

PF No. :

★ Hour to be paid include paid Holidays and leave with wages.
All Minutes to be mentioned in decimals.
VPS - 5.3K-07-11

Name : PENSILYVA . S . K

Father's Name :

Designation : Loader

Department : TRS WH Chennai

Emp. No. : D.O.J. : 05.05.23

All Employees should work minimum of 15 days notice period when they are Resigning, if the notice period is not served we will not process the salary, if there is no intimation of Resigning we will not process the salary.

Page 2

Date	IN	OUT	Total OT Hours	Supervisor's Signature
1	10:22	6:30		
2	→	Week off		
3	9:30	9:45		
4	9:30	6:30		
5	9:56	6:38		
6	9:45	6:30		
7	9:37	6:30		
8	9:30	6:30		
9	→	Week off		
10	9:35	6:30		
11	9:30	6:45		
12	9:30	6:30		
13	→	office leave		
14	9:30	6:30		
15	9:54	6:30		
16	→	Week off		

Page 3

Date	IN	OUT	Total OT Hours	Supervisor's Signature
17	9:45	6:30		
18	9:52	6:30		
19	9:40	6:30		
20	9:40	6:30		
21	9:30	6:30		
22	9:45	6:30		
23	→	Week off		
24	9:30	6:30		
25	9:30	6:30		
26	9:30	6:30		
27	9:30	6:30		
28	9:30	6:30		
29	9:30	6:30		
30	→	Week off		
Total Mandays			Total O.T. Hours	

10:1016766