



CV SOLUTIONS

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Kayarambedu, Guduvanchery - 603202.

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Date: 01st August 2024

Bill No: 79

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 July to 31st July 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Main Kitchen Stewarding	900	(19479/31)	Rs. 5,65,519.00
2	Reliever Charges for Week Off	150	(19479/31)	Rs. 94,253.00
Total				Rs. 6,59,772.00
CGST 9%				Rs. 59,379.48
SGST 9%				Rs. 59,379.48
Invoice Amount				Rs. 7,78,531.00

(Rs. Seven Lakh Seventy Eight Thousand Five Hundred Thirty One Only)

For CV Solutions

Authorized Signatory

Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120



Chandru
21/8/24

(Prasanna)
21/8/24



MAIN KITCHEN

INVOICE NO : 79

Sno	Date	Actual				Billing				Remarks
		Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	Afternoon Shift	Night Shift	Total Manpower	
1	01-07-2024	10	10	10	30	9	10	9	28	
2	02-07-2024	10	10	10	30	10	10	10	30	
3	03-07-2024	10	10	10	30	9	9	10	28	
4	04-07-2024	10	10	10	30	10	8	9	27	
5	05-07-2024	10	10	10	30	10	9	10	29	
6	06-07-2024	10	10	10	30	10	10	10	30	
7	07-07-2024	10	10	10	30	10	10	9	29	
8	08-07-2024	10	10	10	30	9	10	7	26	
9	09-07-2024	10	10	10	30	10	10	9	29	
10	10-07-2024	10	10	10	30	10	10	9	29	
11	11-07-2024	10	10	10	30	10	9	9	28	
12	12-07-2024	10	10	10	30	9	10	10	29	
13	13-07-2024	10	10	10	30	9	10	10	29	
14	14-07-2024	10	10	10	30	10	10	9	29	
15	15-07-2024	10	10	10	30	9	10	8	27	
16	16-07-2024	10	10	10	30	9	10	10	29	
17	17-07-2024	10	10	10	30	10	10	10	30	
18	18-07-2024	10	10	10	30	9	10	10	29	
19	19-07-2024	10	10	10	30	10	10	10	30	
20	20-07-2024	10	10	10	30	9	10	9	28	
21	21-07-2024	10	10	10	30	10	9	10	29	
22	22-07-2024	10	10	10	30	10	10	9	29	
23	23-07-2024	10	10	10	30	10	10	10	30	
24	24-07-2024	10	10	10	30	10	14	10	34	Afternoon shift 4 manpower extra given, due to HO Visit, Approver by Manager Mr.Chandrasekar
25	25-07-2024	10	10	10	30	10	12	10	32	Afternoon shift 2 manpower extra given, due to HO Visit, Approver by Manager Mr.Chandrasekar
26	26-07-2024	10	10	10	30	10	10	8	28	
27	27-07-2024	10	10	10	30	10	10	9	29	
28	28-07-2024	10	10	10	30	10	10	9	29	
29	29-07-2024	10	10	10	30	9	10	9	28	
30	30-07-2024	10	10	10	30	9	10	10	29	
31	31-07-2024	10	10	10	30	10	10	10	30	
Total		310	310	310	930	299	310	291	900	

Attendance only
checked and verified.
P. Anandhithi
a/oshery