



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 : cvolutionschennai@gmail.com / hr@cvolutions.co.in
web : www.cvolutions.co.in

Bill No: 99

Date: 01st September 2024

To

M/S Travel Food Services Private Limited
Central Kitchen & Office
Central Kitchen, Next to S2 Police Station,
Chennai International Airport, Chennai,
Tamil Nadu, 600027
GST Number: 33AADCB2762L1ZP

Dear Sir,

We hereby submitting the bill for the Month of 01st August to 31st August 2024

| S. No | Designation | No. of Person | Pay Rates (Rs.) | Amount (Rs.) |
|----------------|-------------------------------|---------------|-----------------|---------------|
| 1 | Warehouse | 47 | (19479/31) | Rs. 29,533.00 |
| 2 | Reliever Charges for Week Off | 8 | (19479/31) | Rs. 5,027.00 |
| Total | | | | Rs. 34,560.00 |
| CGST 9% | | | | Rs. 3,110.40 |
| SGST 9% | | | | Rs. 3,110.40 |
| Invoice Amount | | | | Rs. 40,781.00 |

(Rs. Forty Thousand Seven Hundred Eighty One Only)

For CV Solutions

Authorized Signatory

Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120



Chandru V

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.
99

Dated
1-Sep-24
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

Consignee (Ship to)

Travel Food Services Private Limited
 Central Kitchen & Office
 Central Kitchen, Next to S2 Police Station,
 Chennai International Airport,
 Chennai, Tamil Nadu, 600027
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Travel Food Services Private Limited
 Central Kitchen & Office
 Central Kitchen, Next to S2 Police Station,
 Chennai International Airport,
 Chennai, Tamil Nadu, 600027
 GSTIN/UIN : 33AADCB2762L1ZP
 State Name : Tamil Nadu, Code : 33

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|-------------------------------|---------|----------|------|-----|--------------------|
| 1 | Warehouse | 998519 | | | | 29,533.00 |
| 2 | Reliever Charges for Week Off | 998519 | | | | 5,027.00 |
| | SGST 9% | | | | 9 % | 3,110.40 |
| | CGST 9% | | | | 9 % | 3,110.40 |
| | Round Off | | | | | 0.20 |
| Total | | | | | | ₹ 40,781.00 |

E. & O.E

Amount Chargeable (in words)

INR Forty Thousand Seven Hundred Eighty One Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998519 | 34,560.00 | 9% | 3,110.40 | 9% | 3,110.40 | 6,220.80 |
| Total | 34,560.00 | | 3,110.40 | | 3,110.40 | 6,220.80 |

Tax Amount (in words) : **INR Six Thousand Two Hundred Twenty and Eighty paise Only**

Remarks:

Being the invoice raised for the manpower supplied for the month of August 2024

Company's PAN : AAIFC1408J



for CV SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice



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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: 99

Date: 01st September 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 August to 31st August 2024

| S. No | Designation | No. of Person | Pay Rates (Rs.) | Amount (Rs.) |
|----------------|-------------------------------|---------------|-----------------|---------------|
| 1 | Warehouse | 49 | (19479/31) | Rs. 30,789.00 |
| 2 | Reliever Charges for Week Off | 8 | (19479/31) | Rs. 5,027.00 |
| Total | | | | Rs. 35,816.00 |
| CGST 9% | | | | Rs. 3,223.44 |
| SGST 9% | | | | Rs. 3,223.44 |
| Invoice Amount | | | | Rs. 42,263.00 |

(Rs. Forty Two Thousand Two Hundred Sixty Three Only)

For CV Solutions

Authorized Signatory

Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120





(P. S. SWAMY)
09/09/24

Chandru
10/9/24



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. 99 | Dated 1-Sep-24 | | | |
| | | | | Mode/Terms of Payment | | |
| | | Reference No. & Date. | Other References | | | |
| | | Buyer's Order No. | Dated | | | |
| Consignee (Ship to) Travel Food Services Chennai Pvt Ltd Chennai Airport Chennai - 600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 | | Terms of Delivery | | | | |
| 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 | | | | 30,789.00 |
| 2 | Reliever Charges for Week Off | 998519 | | | | 5,027.00 |
| | SGST 9% | | | | 9 % | 3,223.44 |
| | CGST 9% | | | | 9 % | 3,223.44 |
| | Round Off | | | | | 0.12 |
| Total | | | | | | ₹ 42,263.00 |
| Amount Chargeable (in words) | | | | | | E. & O.E |
| INR Forty Two Thousand Two Hundred Sixty Three Only | | | | | | |
| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total |
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 998519 | 35,816.00 | 9% | 3,223.44 | 9% | 3,223.44 | 6,446.88 |
| Total | 35,816.00 | | 3,223.44 | | 3,223.44 | 6,446.88 |
| Tax Amount (in words) : INR Six Thousand Four Hundred Forty Six and Eighty Eight paise Only | | | | | | |
| Remarks: Being the Invoice raised for the manpower supplied for the month of August 2024 | | | | | | |
| Company's PAN : AAIFC1408J | |  for CV SOLUTIONS Authorised Signatory | | | | |

This is a Computer Generated Invoice

CV SOLUTIONS

WAREHOUSE ATTENDANCE FOR THE MONTH OF AUGUST 2024

| S.NO | DATE | MORNING | GENERAL | AFTERNOON | NIGHT | TOTAL | W.OFF | TOTAL NOS |
|------|------------|---------|---------|-----------|-------|-------|-------|-----------|
| 1 | 01-08-2024 | | 1 | | | 1 | | |
| 2 | 02-08-2024 | | 1 | | | 1 | | |
| 3 | 03-08-2024 | | 2 | | | 2 | | |
| 4 | 04-08-2024 | | | | | 0 | | |
| 5 | 05-08-2024 | | 2 | | | 2 | | |
| 6 | 06-08-2024 | | 2 | | | 2 | | |
| 7 | 07-08-2024 | | 2 | | | 2 | | |
| 8 | 08-08-2024 | | 1 | | | 1 | | |
| 9 | 09-08-2024 | | 2 | | | 2 | | |
| 10 | 10-08-2024 | | 2 | | | 2 | | |
| 11 | 11-08-2024 | | | | | 0 | | |
| 12 | 12-08-2024 | | 2 | | | 2 | | |
| 13 | 13-08-2024 | | 2 | | | 2 | | |
| 14 | 14-08-2024 | | 2 | | | 2 | | |
| 15 | 15-08-2024 | | 2 | | | 2 | | |
| 16 | 16-08-2024 | | 2 | | | 2 | | |
| 17 | 17-08-2024 | | 2 | | | 2 | | |
| 18 | 18-08-2024 | | | | | 0 | | |
| 19 | 19-08-2024 | | 2 | | | 2 | | |
| 20 | 20-08-2024 | | 2 | | | 2 | | |
| 21 | 21-08-2024 | | 2 | | | 2 | | |
| 22 | 22-08-2024 | | 2 | | | 2 | | |
| 23 | 23-08-2024 | | 2 | | | 2 | | |
| 24 | 24-08-2024 | | 2 | | | 2 | | |
| 25 | 25-08-2024 | | | | | 0 | | |
| 26 | 26-08-2024 | | 2 | | | 2 | | |
| 27 | 27-08-2024 | | 1 | | | 1 | | |
| 28 | 28-08-2024 | | 2 | | | 2 | | |
| 29 | 29-08-2024 | | 1 | | | 1 | | |
| 30 | 30-08-2024 | | 2 | | | 2 | | |
| 31 | 31-08-2024 | | 2 | | | 2 | | |
| | | 0 | 49 | 0 | 0 | 49 | 8 | 57 |



Works Manager

Month : August - 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 : PENSIKYA S.K

Father's Name :

Designation : Leader

Department :

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

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 | 10:10 | 6:30 | | |
| 2 | 9:37 | 6:20 | | |
| 3 | 10:10 | 6:30 | | |
| 4 | Week OFF | | | |
| 5 | 10:45 | 6:30 | | |
| 6 | 10:20 | 7:00 | | |
| 7 | 10:26 | 7:10 | | |
| 8 | Leave | | | |
| 9 | 10:27 | 6:30 | | |
| 10 | 9:20 | 7:00 | | |
| 11 | Week OFF | | | |
| 12 | 9:30 | 8:30 | | |
| 13 | 9:30 | 6:15 | | |
| 14 | 9:20 | 6:35 | | |
| 15 | NATIONAL HOLIDAY | | | |
| 16 | 9:40 | 6:40 | | |

Page 3

| Date | IN | OUT | Total OT Hours | Supervisor's Signature |
|------|--------------|------|----------------|------------------------|
| 17 | 11:00 | 6:45 | | |
| 18 | Week OFF | | | |
| 19 | 9:30 | 6:50 | | |
| 20 | 10:00 | 6:30 | | |
| 21 | 10:00 | 6:35 | | |
| 22 | 9:55 | 6:50 | | |
| 23 | Office leave | | | |
| 24 | 9:35 | 6:30 | | |
| 25 | Week OFF | | | |
| 26 | 9:40 | 6:25 | | |
| 27 | Leave | | | |
| 28 | 9:40 | 6:30 | | |
| 29 | 9:30 | 6:15 | | |
| 30 | 9:30 | 6:30 | | |
| 31 | 9:30 | 6:30 | | |

Total Mandays Total O.T. Hours

10/10/24 766

Works Manager

Month: August - 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 : NAGARAJAN C

Father's Name : Chellappan

Designation : TPS - Leader

Department :

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

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 | | | | |
| 2 | | | | |
| 3 | 9:30 | 6:30 | | |
| 4 | Week off | | | |
| 5 | 9:30 | 6:30 | | |
| 6 | 9:30 | 6:30 | | |
| 7 | 9:40 | 6:10 | | |
| 8 | 9:40 | 6:30 | | |
| 9 | 9:40 | 6:30 | | |
| 10 | 9:30 | 7:00 | | |
| 11 | Week off | | | |
| 12 | 9:30 | 8:30 | | |
| 13 | 11:00 | 6:15 | | |
| 14 | 9:55 | 6:35 | | |
| 15 | NATIONAL HOLIDAY | | | |
| 16 | 11:00 | 8:40 | | |

Page 3

| Date | IN | OUT | Total OT Hours | Supervisor's Signature |
|---------------------|--------------|------|------------------------|------------------------|
| 17 | 9:30 | 6:45 | | |
| 18 | Week off | | | |
| 19 | 9:30 | 6:50 | | |
| 20 | 9:30 | 6:30 | | |
| 21 | 9:30 | 6:35 | | |
| 22 | 9:40 | 6:10 | | |
| 23 | Office leave | | | |
| 24 | 9:35 | 6:30 | | |
| 25 | Week off | | | |
| 26 | 9:25 | 6:35 | | |
| 27 | 9:40 | 6:30 | | |
| 28 | 9:50 | 6:30 | | |
| 29 | PT LEAVE | | | |
| 30 | 9:45 | 6:30 | | |
| 31 | 9:45 | 6:15 | | |
| Total Mandays | | | Total O.T. Hours | |

1016766

11