



CV SOLUTIONS

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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: 155

Date: 30th November 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
SAC Code: 998519
GST Number: 33AADCB2762L1ZP

Dear Sir,

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

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Warehouse	49	(19479/30)	Rs. 31,816.00
2	Reliever Charges for Week Off	8	(19479/30)	Rs. 5,194.00
Total				Rs. 37,010.00
CGST 9%				Rs. 3,330.90
SGST 9%				Rs. 3,330.90
Invoice Amount				Rs. 43,672.00

(Rs. Forty Three Thousand Six Hundred Seventy Two Only)

For CV Solutions

Authorized Signatory




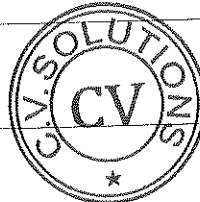
Thank you

PAN – AAIFC1408J
GST No: 33AAIFC1408J1ZS
ESIC NO: 51001031400000999
EPF NO: TB/TBM/63120

Chandru V
12.11.24

Tax Invoice

 <p>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</p>	Invoice No. 155	Dated 30-Nov-24					
	Reference No. & Date.	Mode/Terms of Payment					
	Buyer's Order No.	Other References					
	Terms of Delivery		Dated				
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							
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Warehouse	998519				31,816.00	
2	Reliever Charges for Week Off	998519				5,194.00	
	SGST 9%				9 %	3,330.90	
	CGST 9%				9 %	3,330.90	
	Round Off					0.20	
Total						₹ 43,672.00	
Amount Chargeable (in words)						E. & O.E	
INR Forty Three Thousand Six Hundred Seventy Two Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
998519		37,010.00	9%	3,330.90	9%	3,330.90	6,661.80
Total		37,010.00		3,330.90		3,330.90	6,661.80
Tax Amount (in words) : INR Six Thousand Six Hundred Sixty One and Eighty paise Only.							
Remarks: Being the Invoice raised for the manpower supplied for the month of November 2024							
Company's PAN : AAIFC1408J							



for CV SOLUTIONS
 Authorized Signatory

This is a Computer Generated Invoice

CV SOLUTIONS**WAREHOUSE ATTENDANCE FOR THE MONTH OF NOVEMBER 2024**

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

CV SOLUTIONS

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

Works Manager

Month: **NOVEMBER - 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 : **PENCLIPPA . S . K**

Father's Name :

Designation : **LOADER**

Department : **WHCHN**

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	9:45	6:30		
2	10:30	6:30		
3	→ WEEK OFF ← (SUNDAY)			
4	9:55	6:30		
5	10:50	6:30		
6	9:45	6:40		
7	9:15	6:40		
8	9:20	6:30		
9	10:30	6:30		
10	→ WEEK OFF ← (SUNDAY)			
11	9:50	7:00		
12	9:55	7:00		
13	10:00	6:30		
14	9:55	7:00		
15	9:40	6:30		
16	9:30	6:30		

Page 3

Date	IN	OUT	Total OT Hours	Supervisor's Signature
17	→ WEEK OFF ← (SUNDAY)			
18	10:00	10:10 pm.		
19	9:45	6:30		
20	9:50	7:00		
21	9:50	6:30		
22	9:45	6:30		
23	9:30	6:30		
24	→ WEEK OFF ← (SUNDAY)			
25	9:50	6:30		
26	9:55	7:05		
27	10:10	7:10		
28	9:30	7:00		
29	→ LBANK ←			
30	9:30	6:30		
31	→			

Total Mandays Total O.T. Hours

9/12/24
ID: 1016766

CV SOLUTIONS

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

Works Manager

Month : NOVEMBER - 2024

PF No. :

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

Name : NAGARAJAN.C

Father's Name : CHELLAPPAN

Designation : LOADER

Department : WHCHN

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.

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Date	IN	OUT	Total OT Hours	Supervisor's Signature
1	9:45	6:30		
2	9:20	6:30		
3	→	WEEK OFF	← (SUNDAY)	
4	9:20	6:30		
5	9:20	6:30		
6	9:20	6:40		
7	9:10	6:40		
8	9:15	7:00		
9	←	LEAVE	←	
10	←	WEEK OFF	← (SUNDAY)	
11	9:20	6:35		
12	10:05	7:00		
13	9:20	6:30		
14	9:20	7:00		
15	9:20	6:30		
16	9:20	7:00		

Page 3

Date	IN	OUT	Total OT Hours	Supervisor's Signature
17	→	WEEK OFF	← (SUNDAY)	
18	9:20	10:10 PM		
19	9:20	6:30		
20	9:30	7:00		
21	9:20	6:30		
22	9:20	7:00		
23	9:20	6:30		
24	→	WEEK OFF	← (SUNDAY)	
25	9:36	6:30		
26	9:40	7:05		
27	9:20	7:10		
28	12:22	7:00		
29	←	LEAVE	←	
30	9:20	6:30		
(31)	←	←	←	
Total Mandays			Total O.T. Hours	

04/12/24

ID: 10/6766