

1632



# 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: 1

Date: 01<sup>st</sup> April 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 01<sup>st</sup> March to 31<sup>st</sup> March 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Main Kitchen Stewarding	890	(19479/31)	Rs. 5,59,236.00
2	Reliever Charges for Week Off	148	(19479/31)	Rs. 92,997.00
Total				Rs. 6,52,233.00
CGST 9%				Rs. 58,700.97
SGST 9%				Rs. 58,700.97
Invoice Amount				Rs. 7,69,635.00

(Rs. Seven Lakh Sixty Nine Thousand Six Hundred Thirty Five Only)

For CV Solutions

Authorized Signatory



Thank you


PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120

## Tax Invoice

 <p><b>CV SOLUTIONS</b>                  No.610, D-Block, Lanco Holdings LTD                  (Lumina) Apartment, Nellikuppam Road                  Kayarambedu, Guduvanchery-603202                  PF ID: TBTAM0063120000                  ESI No: 5100103140000999                  GSTIN/UIN: 33AAIFC1408J1ZS                  State Name : Tamil Nadu, Code : 33</p>	Invoice No. <b>1</b>	Dated <b>1-Apr-2024</b>		
	Delivery Note	Mode/Terms of Payment		
<p>Buyer  <b>Travel Food Services Chennai Pvt Ltd</b>                  Chennai Airport                  Chennai - 600 027                  GSTIN/UIN : 33AAECT8192M1ZS                  State Name : Tamil Nadu, Code : 33</p>	Supplier's Ref. <b>1</b>	Other Reference(s)		
	Buyer's Order No.	Dated		
	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
	Terms of Delivery			

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Main Kitchen Stewarding	99851				5,59,236.00
	99851				92,997.00
Reliever Charges for Week Off				9 %	58,700.97
SGST 9%				9 %	58,700.97
CGST 9%					0.06
Round Off					
<b>Total</b>					<b>₹ 7,69,635.00</b>

E. & O.E


Amount Chargeable (in words)  
**INR Seven Lakh Sixty Nine Thousand Six Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99851	6,52,233.00	9%	58,700.97	9%	58,700.97	1,17,401.94
<b>Total</b>	<b>6,52,233.00</b>		<b>58,700.97</b>		<b>58,700.97</b>	<b>1,17,401.94</b>

Tax Amount (in words) : **INR One Lakh Seventeen Thousand Four Hundred One and Ninety Four paise Only**

Remarks:  
 Being the invoice raised for the manpower supplied for the month of March 2024

Company's PAN : AAIFC1408J



for CV SOLUTIONS  
 Authorised Signatory

This is a Computer Generated Invoice

## CV SOLUTIONS

### KST ATTENDANCE FOR THE MONTH OF MARCH 2024

S.NO	DATE	MORNING	GENERAL	AFTERNOON	NIGHT	TOTAL	W.OFF	TOTAL NOS
1	01-03-2024	10		9	10	29		
2	02-03-2024	10		10	10	30		
3	03-03-2024	10		10	9	29		
4	04-03-2024	10		10	10	30		
5	05-03-2024	10		10	10	30		
6	06-03-2024	10		10	10	30		
7	07-03-2024	10		10	9	29		
8	08-03-2024	10		10	10	30		
9	09-03-2024	10		10	10	30		
10	10-03-2024	9		10	9	28		
11	11-03-2024	10		9	9	28		
12	12-03-2024	10		10	9	29		
13	13-03-2024	10		10	9	29		
14	14-03-2024	9		9	10	28		
15	15-03-2024	10		10	9	29		
16	16-03-2024	10		10	8	28		
17	17-03-2024	9		10	10	29		
18	18-03-2024	10		10	7	27		
19	19-03-2024	10		10	10	30		
20	20-03-2024	10		10	10	30		
21	21-03-2024	9		10	10	29		
22	22-03-2024	10		10	9	29		
23	23-03-2024	9		10	10	29		
24	24-03-2024	8		9	9	26		
25	25-03-2024	9		10	8	27		
26	26-03-2024	9		10	10	29		
27	27-03-2024	9		9	10	28		
28	28-03-2024	9		10	10	29		
29	29-03-2024	8		10	10	28		
30	30-03-2024	9		9	9	27		
31	31-03-2024	9		10	8	27		
		295	0	304	291	890	148	1038



TFSCPL CV SOLUTIONS EMPLOYEE ATTENDANCE MONTH OF March 2024

MAINKITCHE										
Sno	Date	Actual				Billing				Remarks
		Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	Afternoon Shift	Night Shift	Total Manpower	
1	01-03-2024	10	10	10	30	10	9	10	29	
2	02-03-2024	10	10	10	30	10	10	10	30	
3	03-03-2024	10	10	10	30	10	10	9	29	
4	04-03-2024	10	10	10	30	10	10	10	30	
5	05-03-2024	10	10	10	30	10	10	10	30	
6	06-03-2024	10	10	10	30	10	10	10	30	
7	07-03-2024	10	10	10	30	10	10	9	29	
8	08-03-2024	10	10	10	30	10	10	10	30	
9	09-03-2024	10	10	10	30	10	10	10	30	
10	10-03-2024	10	10	10	30	9	10	9	28	
11	11-03-2024	10	10	10	30	10	9	9	28	
12	12-03-2024	10	10	10	30	10	10	9	29	
13	13-03-2024	10	10	10	30	10	10	9	29	
14	14-03-2024	10	10	10	30	9	9	10	28	
15	15-03-2024	10	10	10	30	10	10	9	29	
16	16-03-2024	10	10	10	30	10	10	8	28	
17	17-03-2024	10	10	10	30	9	10	10	29	
18	18-03-2024	10	10	10	30	10	10	7	27	
19	19-03-2024	10	10	10	30	10	10	10	30	
20	20-03-2024	10	10	10	30	10	10	10	30	
21	21-03-2024	10	10	10	30	9	10	10	29	
22	22-03-2024	10	10	10	30	10	10	9	29	
23	23-03-2024	10	10	10	30	9	10	10	29	
24	24-03-2024	10	10	10	30	8	9	9	26	
25	25-03-2024	10	10	10	30	9	10	8	27	
26	26-03-2024	10	10	10	30	9	10	10	29	
27	27-03-2024	10	10	10	30	9	9	10	28	
28	28-03-2024	10	10	10	30	9	10	10	29	
29	29-03-2024	10	10	10	30	8	10	10	28	
	30-03-2024	10	10	10	30	9	9	9	27	
	31-03-2024	10	10	10	30	9	10	8	27	
<b>Total</b>		<b>290</b>	<b>290</b>	<b>290</b>	<b>870</b>	<b>295</b>	<b>304</b>	<b>291</b>	<b>890</b>	

890

Mandatory  
Verified by PA

*[Signature]*  
20/03/2024  
Santosh Nayak M.

Attendance only  
Checked & verified

*[Signature]*  
P. Anandhini