



CV SOLUTIONS

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

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Bill No: 116

Date: 30th 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 September to 30th September 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	T2 Main Kitchen	191	(19479/30)	Rs. 1,24,016.00
2	Reliever Charges for Week Off	32	(19479/30)	Rs. 20,778.00
3	Less: Penalty Charges	109	200	(-) Rs. 21,800.00
Total				Rs. 1,22,994.00
CGST 9%				Rs. 11,069.46
SGST 9%				Rs. 11,069.46
Invoice Amount				Rs. 1,45,133.00

(Rs. One Lakh Forty Five Thousand One Hundred Thirty Three Only)

For CV Solutions

Authorized Signatory



Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 5100103140000999

EPF NO: TB/TBM/63120

Chandru V.
15/10/24



T2 MAIN KITCHEN

INVOICE NO : 116

Sno	Date	Actual					Billing					Remarks
		Morning Shift	General Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	General Shift	Afternoon Shift	Night Shift	Total Manpower	
1	01-09-2024	3	1	3	3	10	3		1	2	6	
2	02-09-2024	3	1	3	3	10	3		3	1	7	
3	03-09-2024	3	1	3	3	10	3		3	1	7	
4	04-09-2024	3	1	3	3	10	2		3	1	6	
5	05-09-2024	3	1	3	3	10	2		3	1	6	
6	06-09-2024	3	1	3	3	10	0	1	2	1	4	
7	07-09-2024	3	1	3	3	10	1	1	2	1	5	
8	08-09-2024	3	1	3	3	10	1		2	3	6	
9	09-09-2024	3	1	3	3	10	2		2	2	6	
10	10-09-2024	3	1	3	3	10	1	1	2	3	7	
11	11-09-2024	3	1	3	3	10	1	1	2	3	7	
12	12-09-2024	3	1	3	3	10	2	1	3	3	9	
13	13-09-2024	3	1	3	3	10	0	1	3	2	6	
14	14-09-2024	3	1	3	3	10	1		3	3	7	
15	15-09-2024	3	1	3	3	10	2		2	1	5	
16	16-09-2024	3	1	3	3	10	3	1	1	0	5	
17	17-09-2024	3	1	3	3	10	3		3	1	7	
18	18-09-2024	3	1	3	3	10	3	1	3	1	8	
19	19-09-2024	3	1	3	3	10	3		1	2	6	
20	20-09-2024	3	1	3	3	10	2		2	3	7	
21	21-09-2024	3	1	3	3	10	1		3	3	7	
22	22-09-2024	3	1	3	3	10	2		2	3	7	
23	23-09-2024	3	1	3	3	10	3	1	3	1	8	
24	24-09-2024	3	1	3	3	10	3	1	2	1	7	
25	25-09-2024	3	1	3	3	10	3	1	2	1	7	
26	26-09-2024	3	1	3	3	10	3	1	2	1	7	
27	27-09-2024	3	1	3	3	10	3		2	1	6	
28	28-09-2024	3	1	3	3	10	2		1	2	5	
29	29-09-2024	3	1	3	3	10	3		0	1	4	
30	30-09-2024	3	1	3	3	10	2		2	2	6	
Total		90	30	90	90	300	63	12	65	51	191	

Manpower
 Verified by RA

 12/10/24 12:00hr

Checked Attendance only
 P. Sushini
 12/10/24 12:10hr