

1638



CV SOLUTIONS

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044 43585462

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

E-Mail : cvsolutionsschennai@gmail.com / hr@cvsolutions.co.in
web : www.cvsolutions.co.in

Bill No: 2

Date: 01st 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 01st March to 31st March 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	T2 Main Kitchen	130	(19479/31)	Rs. 81,686.00
2	Reliever Charges for Week Off	22	(19479/31)	Rs. 13,824.00
Total				Rs. 95,510.00
CGST 9%				Rs. 8,595.90
SGST 9%				Rs. 8,595.90
Invoice Amount				Rs. 1,12,702.00

(Rs. One Lakh Twelve Thousand Seven Hundred Two Only)

For CV Solutions

Authorized Signatory



Thank you


PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120

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. 2	Dated 1-Apr-2024	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. 2	Other Reference(s)	
Buyer's Order No.	Dated		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Terms of Delivery			
Buyer Travel Food Services Chennai Pvt Ltd Chennai Airport Chennai - 600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33			

Particulars	HSN/SAC	Quantity	Rate	per	Amount
T2 Main Kitchen	99851				81,686.00
Reliever Charges for Week Off	99851				13,824.00
SGST 9%				9 %	8,595.90
CGST 9%				9 %	8,595.90
Round Off					0.20
Total					₹ 1,12,702.00

E. & O.E


Amount Chargeable (in words)
INR One Lakh Twelve Thousand Seven Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99851	95,510.00	9%	8,595.90	9%	8,595.90	17,191.80
Total			8,595.90		8,595.90	17,191.80

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

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

Company's PAN : **AAIFC1408J**



for CV SOLUTIONS

(Signature)
 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	1	1	3	1	6		
2	02-03-2024	1	1	3	1	6		
3	03-03-2024		1	4	2	7		
4	04-03-2024	1		1	4	6		
5	05-03-2024	1		1	3	5		
6	06-03-2024	1		2	2	5		
7	07-03-2024		1		4	5		
8	08-03-2024	1			4	5		
9	09-03-2024	1		1	2	4		
10	10-03-2024			2	3	5		
11	11-03-2024	3			1	4		
12	12-03-2024	3			1	4		
13	13-03-2024	3			2	5		
14	14-03-2024	2			2	4		
15	15-03-2024	2			2	4		
16	16-03-2024	2	1		2	5		
17	17-03-2024	3				3		
18	18-03-2024	1	1			2		
19	19-03-2024	1		2		3		
20	20-03-2024	1		2		3		
21	21-03-2024	1		2		3		
22	22-03-2024	1	1	2		4		
23	23-03-2024			3		3		
24	24-03-2024			3		3		
25	25-03-2024			2	2	4		
26	26-03-2024			2	2	4		
27	27-03-2024		1	1	2	4		
28	28-03-2024			1	2	3		
29	29-03-2024	1		1	2	4		
30	30-03-2024	1		1	2	4		
31	31-03-2024	1		1	1	3		
		33	8	40	49	130	22	152



TFCPL CV SOLUTIONS EMPLOYEE ATTENDANCE MONTH OF March 2024

T2 KST											
Sno	Date	Actual				Billing					Remarks
		Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	General Shift	Afternoon Shift	Night Shift	Total Manpower	
1	01-03-2024	4	4	4	12	1	1	3	1	6	
2	02-03-2024	4	4	4	12	1	1	3	1	6	
3	03-03-2024	4	4	4	12	0	1	4	2	7	
4	04-03-2024	4	4	4	12	1	0	1	4	6	
5	05-03-2024	4	4	4	12	1	0	1	3	5	
6	06-03-2024	4	4	4	12	1	0	2	2	5	
7	07-03-2024	4	4	4	12	0	1	0	4	5	
8	08-03-2024	4	4	4	12	1	0	0	4	5	
9	09-03-2024	4	4	4	12	1	0	1	2	4	
10	10-03-2024	4	4	4	12	0	0	2	3	5	
11	11-03-2024	4	4	4	12	3	0	0	1	4	
12	12-03-2024	4	4	4	12	3	0	0	1	4	
13	13-03-2024	4	4	4	12	3	0	0	2	5	
14	14-03-2024	4	4	4	12	2	0	0	2	4	
15	15-03-2024	4	4	4	12	2	0	0	2	4	
16	16-03-2024	4	4	4	12	2	1	0	2	5	
17	17-03-2024	4	4	4	12	3	0	0	0	3	
18	18-03-2024	4	4	4	12	1	1	0	0	2	
19	19-03-2024	4	4	4	12	1	0	2	0	3	
20	20-03-2024	4	4	4	12	1	0	2	0	3	
21	21-03-2024	4	4	4	12	1	0	2	0	3	
22	22-03-2024	4	4	4	12	1	1	2	0	4	
23	23-03-2024	4	4	4	12	0	0	3	0	3	
24	24-03-2024	4	4	4	12	0	0	3	0	3	
25	25-03-2024	4	4	4	12	0	0	2	2	4	
26	26-03-2024	4	4	4	12	0	0	2	2	4	
27	27-03-2024	4	4	4	12	0	1	1	2	4	
28	28-03-2024	4	4	4	12	0	0	1	2	3	
29	29-03-2024	4	4	4	12	1	0	1	2	4	
30	30-03-2024	4	4	4	12	1	0	1	2	4	
31	31-03-2024	4	4	4	12	1	0	1	1	3	
Total		116	116	116	348	33	8	40	49	130	

130
 Playdays
 Verified by RA
 [Signature]
 2005/04/20
 Denth/raj-7u

Attendance only
 and verified
 [Signature]