



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

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Bill No: 226

Date: 01st February 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 January to 31st January 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	T2 Terminal Restroom	66	(16600/31)	Rs. 35,342.00
2	Reliever Charges for Week Off	11	(16600/31)	Rs. 5,890.00
Total				Rs. 41,232.00
CGST 9%				Rs. 3,710.88
SGST 9%				Rs. 3,710.88
Invoice Amount				Rs. 48,654.00

(Rs. Forty Eight Thousand Six Hundred Fifty Four Only)

For CV Solutions


Authorized Signatory



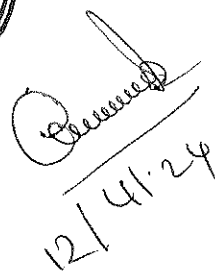
Thank you

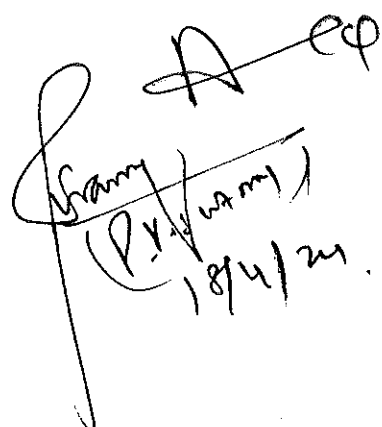
PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS


ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120


12/4/24


18/4/24

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. 226	Dated 1-Feb-24
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Terms of Delivery	

Consignee (Ship to)
Travel Food Services Chennai Pvt Ltd
 Central Kitchen, Next to S2 Police Station
 Chennai International Airport, Chennai,
 Tamil Nadu, 600027
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
Travel Food Services Chennai Pvt Ltd
 Central Kitchen, Next to S2 Police Station
 Chennai International Airport, Chennai,
 Tamil Nadu, 600027
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	T2 Terminal Restroom	998519				35,342.00
2	Reliever Charges for Week Off	998519				5,890.00
	SGST 9%					3,710.88
	CGST 9%					3,710.88
	Round Off					0.24
Total						₹ 48,654.00

Amount Chargeable (in words) E. & O.E
INR Forty Eight Thousand Six Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	41,232.00	9%	3,710.88	9%	3,710.88	7,421.76
Total	41,232.00		3,710.88		3,710.88	7,421.76

Tax Amount (in words) : **INR Seven Thousand Four Hundred Twenty One and Seventy Six paise Only**

Remarks:
 Being the invoice raised for the manpower supplied for the month of JAN 2024
 Company's PAN : AAIFC1408J

for CV SOLUTIONS

 Authorised Signatory

This is a Computer Generated Invoice

CV SOLUTIONS**KST ATTENDANCE FOR THE MONTH OF JANUARY 2024**

S.NO	DATE	MORNING	GENERAL	AFTERNOON	NIGHT	TOTAL	W.OFF	TOTAL NOS
1	01-01-2024	2		2	1	5		
2	02-01-2024	2		2	1	5		
3	03-01-2024	2		2	1	5		
4	04-01-2024	2		2	2	6		
5	05-01-2024	2		2	2	6		
6	06-01-2024	2		2	2	6		
7	07-01-2024	2		2	2	6		
8	08-01-2024	2		2	2	6		
9	09-01-2024	2		2	2	6		
10	10-01-2024	2		2	2	6		
11	11-01-2024	2		2	1	5		
12	12-01-2024	1		2	1	4		
13	13-01-2024					0		
14	14-01-2024					0		
15	15-01-2024					0		
16	16-01-2024					0		
17	17-01-2024					0		
18	18-01-2024					0		
19	19-01-2024					0		
20	20-01-2024					0		
21	21-01-2024					0		
22	22-01-2024					0		
23	23-01-2024					0		
24	24-01-2024					0		
25	25-01-2024					0		
26	26-01-2024					0		
27	27-01-2024					0		
28	28-01-2024					0		
29	29-01-2024					0		
30	30-01-2024					0		
31	31-01-2024					0		
		23	0	24	19	66	11	77



TFSCPL CV SOLUTION EMPLOYEE ATTENDANCE MONTH OF January 2024

Restroom T2

Sno	Date	Actual				Budgeted				Remarks	
		Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	Afternoon Shift	Night Shift	Total Manpower		
1	01-12-2023	2	2	2	6	2	2	1	5		
2	02-12-2023	2	2	2	6	2	2	1	5		
3	03-12-2023	2	2	2	6	2	2	1	5		
4	04-12-2023	2	2	2	6	2	2	2	6		
5	05-12-2023	2	2	2	6	2	2	2	6		
6	06-12-2023	2	2	2	6	2	2	2	6	Extra manpower deployed in night shift when ask approval sign they reduced Invoice mandays	
7	07-12-2023	2	2	2	6	2	2	2	6		
8	08-12-2023	2	2	2	6	2	2	2	6		
9	09-12-2023	2	2	2	6	2	2	2	6		
10	10-12-2023	2	2	2	6	2	2	2	6	Extra manpower deployed in morning shift when ask approval sign they reduced invoice mandays	
11	11-12-2023	2	2	2	6	2	2	1	5		
12	12-12-2023	2	2	2	6	1	2	1	4		
13	13-12-2023	2	2	2	6	0	0	0	0		
14	14-12-2023	2	2	2	6	0	0	0	0		
15	15-12-2023	2	2	2	6	0	0	0	0		
16	16-12-2023	2	2	2	6	0	0	0	0		
17	17-12-2023	2	2	2	6	0	0	0	0		
18	18-12-2023	2	2	2	6	0	0	0	0		
19	19-12-2023	2	2	2	6	0	0	0	0		
20	20-12-2023	2	2	2	6	0	0	0	0		
21	21-12-2023	2	2	2	6	0	0	0	0		
22	22-12-2023	2	2	2	6	0	0	0	0		
23	23-12-2023	2	2	2	6	0	0	0	0		
24	24-12-2023	2	2	2	6	0	0	0	0		
25	25-12-2023	2	2	2	6	0	0	0	0		
26	26-12-2023	2	2	2	6	0	0	0	0		
27	27-12-2023	2	2	2	6	0	0	0	0		
28	28-12-2023	2	2	2	6	0	0	0	0		
29	29-12-2023	2	2	2	6	0	0	0	0		
30	30-12-2023	2	2	2	6	0	0	0	0		
31	31-12-2023	2	2	2	6	0	0	0	0		
Total					186	Total					66

Attendance only checked & verified

P. Susashini
18/01/2024

18/01/24