



# 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: 27

Date: 01<sup>st</sup> May 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> April to 30<sup>th</sup> April 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Warehouse	48	(19479/30)	Rs. 31,166.00
2	Reliever Charges for Week Off	8	(19479/30)	Rs. 5,194.00
Total				Rs. 36,360.00
CGST 9%				Rs. 3,272.40
SGST 9%				Rs. 3,272.40
Invoice Amount				Rs. 42,905.00

(Rs. Forty Two Thousand Nine Hundred Five Only)

For CV Solutions

Authorized Signatory

Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120




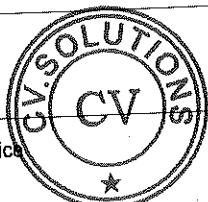
15/5/24  
24/05/24

Handwritten signature and date: 24/05/24

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## Tax Invoice

 <p><b>CV SOLUTIONS</b>                  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. <b>27</b>	Dated <b>1-May-24</b>					
	Reference No. & Date.	Mode/Terms of Payment					
	Buyer's Order No.	Other References					
	Terms of Delivery		Dated				
Consignee (Ship to) <b>Travel Food Services Chennai Pvt Ltd</b> Chennai Airport Chennai - 600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33							
Buyer (Bill to) <b>Travel Food Services Chennai Pvt Ltd</b> Chennai Airport Chennai - 600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33							
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	
1	Warehouse	998519				31,166.00	
2	Reliever Charges for Week Off	998519				5,194.00	
	SGST 9%				9 %	3,272.40	
	CGST 9%				9 %	3,272.40	
	Round Off					0.20	
<b>Total</b>						<b>₹ 42,905.00</b>	
						<i>E. &amp; O.E</i>	
Amount Chargeable (in words)							
<b>INR Forty Two Thousand Nine Hundred Five Only</b>							
	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
	998519	36,360.00	9%	3,272.40	9%	3,272.40	6,544.80
	<b>Total</b>	<b>36,360.00</b>		<b>3,272.40</b>		<b>3,272.40</b>	<b>6,544.80</b>
Tax Amount (in words) : <b>INR Six Thousand Five Hundred Forty Four and Eighty paise Only</b>							
Remarks:							
Being the Invoice raised for the manpower supplied for the month of April 2024							
Company's PAN : AAIFC1408J							
				 for CV SOLUTIONS Authorised Signatory			

This is a Computer Generated Invoice



## CV SOLUTIONS

### WAREHOUSE ATTENDANCE FOR THE MONTH OF APRIL 2024

S.NO	DATE	MORNING	GENERAL	AFTERNOON	NIGHT	TOTAL	W.OFF	TOTAL NOS
1	01-04-2024		1			1		
2	02-04-2024		1			1		
3	03-04-2024		1			1		
4	04-04-2024		1			1		
5	05-04-2024		1			1		
6	06-04-2024		2			2		
7	07-04-2024					0		
8	08-04-2024		2			2		
9	09-04-2024		2			2		
10	10-04-2024		2			2		
11	11-04-2024		2			2		
12	12-04-2024		2			2		
13	13-04-2024		2			2		
14	14-04-2024					0		
15	15-04-2024		2			2		
16	16-04-2024		2			2		
17	17-04-2024		2			2		
18	18-04-2024		2			2		
19	19-04-2024		2			2		
20	20-04-2024		2			2		
21	21-04-2024		1			1		
22	22-04-2024		2			2		
23	23-04-2024		2			2		
24	24-04-2024		2			2		
25	25-04-2024		2			2		
26	26-04-2024		2			2		
27	27-04-2024		2			2		
28	28-04-2024					0		
29	29-04-2024		2			2		
30	30-04-2024		2			2		
		0	48	0	0	48	8	56

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Month: **APRIL-2024**

Works Manager

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 : **S.K. PENSILYVA**

Father's Name : .....

Designation : **WH- Loader**

Department : .....

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	9:30	6:30		[Signature]
2	9:30	6:30		[Signature]
3	9:30	6:30		[Signature]
4	9:30	6:30		[Signature]
5	9:30	6:30		[Signature]
6	9:30	6:30		[Signature]
7		week off		
8	9:30	6:30		[Signature]
9	9:30	6:30		[Signature]
10	9:30	6:30		[Signature]
11		RAMSABAN Leave		
12	9:30	6:30		[Signature]
13	9:30	6:30		[Signature]
14		week off		
15	9:30	6:30		[Signature]
16	9:30	6:30		[Signature]

Page 3

Date	IN	OUT	Total OT Hours	Supervisor's Signature
17	9:30	6:30		[Signature]
18	9:30	6:30		[Signature]
19		ELECTION Leave		
20	9:30	6:30		[Signature]
21	9:30	6:30		[Signature]
22	9:30	6:30		[Signature]
23	9:30	6:30		[Signature]
24	9:30	6:30		[Signature]
25	9:30	6:30		[Signature]
26	9:30	6:30		[Signature]
27	9:30	6:30		[Signature]
28		week off		
29	9:30	6:30		[Signature]
30	9:30	6:30		[Signature]
31	9:30	6:30		[Signature]
Total Mandays .....			Total O.T. Hours .....	

A. Sathyanarayana  
 03/17/24  
 #0:1016766





Month: APRIL-2024

Works Manager

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 : V. S. MAGENIDRA

Father's Name : .....

Designation : WH-Loader

Department : .....

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				
2				
3				
4				
5				
6	9:30	6:30		<i>[Signature]</i>
7	→	→	week off	
8	9:30	6:30		<i>[Signature]</i>
9	9:30	6:30		<i>[Signature]</i>
10	9:30	6:30		<i>[Signature]</i>
11	→	→	Ramsan Leave	
12	9:30	6:30		<i>[Signature]</i>
13	9:30	6:30		<i>[Signature]</i>
14	→	→	week off	
15	9:30	6:30		<i>[Signature]</i>
16	9:30	6:30		<i>[Signature]</i>

Page 3

Date	IN	OUT	Total OT Hours	Supervisor's Signature
17	9:30	6:30		<i>[Signature]</i>
18	9:30	6:30		<i>[Signature]</i>
19	→	→	ELECTION LEAVE	
20	9:30	6:30		<i>[Signature]</i>
21	→	→	week off	
22	9:30	6:30		<i>[Signature]</i>
23	9:30	6:30		<i>[Signature]</i>
24	9:30	6:30		<i>[Signature]</i>
25	9:30	6:30		<i>[Signature]</i>
26	9:30	6:30		<i>[Signature]</i>
27	9:30	6:30		<i>[Signature]</i>
28	→	→	week off	
29	9:30	6:30		<i>[Signature]</i>
30	9:30	6:30		<i>[Signature]</i>
31	→	→		

Total Mandays ..... Total O.T. Hours .....

*A. Sathya*

*[Signature]*  
05/05/24 1016766

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