



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 : cvolutionschennai@gmail.com / hr@cvolutions.co.in
web : www.cvolutions.co.in

Bill No: 43

Date: 01st June 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 May to 31st May 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Warehouse	48	(19479/31)	Rs. 30,161.00
2	Reliever Charges for Week Off	8	(19479/31)	Rs. 5,027.00
Total				Rs. 35,188.00
CGST 9%				Rs. 3,166.92
SGST 9%				Rs. 3,166.92
Invoice Amount				Rs. 41,522.00

(Rs. Forty One Thousand Five Hundred Twenty Two Only)

For CV Solutions


Authorized Signatory



Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120



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We hereby submitting the bill for the Month of 01st May to 31st May 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Warehouse	49	(19479/31)	Rs. 30,789.00
2	Reliever Charges for Week Off	8	(19479/31)	Rs. 5,027.00
Total				Rs. 35,816.00
CGST 9%				Rs. 3,223.44
SGST 9%				Rs. 3,223.44
Invoice Amount				Rs. 42,263.00

(Rs. Forty Two Thousand Two Hundred Sixty Three Only)

For CV Solutions

Authorized Signatory



Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999


EPF NO: TB/TBM/63120

*Chandru
6/7/24
Chandru*

*This needs to be debited
to TRS.*

*[Handwritten signature]
12/6/24*

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. 43	Dated 1-Jun-24				
		Reference No. & Date.	Mode/Terms of Payment			
		Buyer's Order No.	Other References			
	Terms of Delivery		Dated			
Consignee (Ship to) Travel Food Services Chennai Pvt Ltd Chennai Airport Chennai - 600 027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33						
Buyer (Bill to) Travel Food Services Chennai Pvt Ltd 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				30,789.00
2	Reliever Charges for Week Off	99851				5,027.00
	SGST 9%				9 %	3,223.44
	CGST 9%				9 %	3,223.44
	Round Off					0.12
Total						₹ 42,263.00
Amount Chargeable (in words)						E. & O.E
INR Forty Two Thousand Two Hundred Sixty Three Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998519	30,789.00	9%	2,771.01	9%	2,771.01	5,542.02
99851	5,027.00	9%	452.43	9%	452.43	904.86
Total	35,816.00		3,223.44		3,223.44	6,446.88
Tax Amount (in words) : INR Six Thousand Four Hundred Forty Six and Eighty Eight paise Only						
Remarks:						
Being the Invoice raised for the manpower supplied for the month of May 2024						
Company's PAN : AAIFC1408J						



for CV SOLUTIONS
 Authorised Signatory

This is a Computer Generated Invoice

CV SOLUTIONS

WAREHOUSE ATTENDANCE FOR THE MONTH OF MAY 2024

S.NO	DATE	MORNING	GENERAL	AFTERNOON	NIGHT	TOTAL	W.OFF	TOTAL NOS
1	01-05-2024		2			2		
2	02-05-2024		2			2		
3	03-05-2024		2			2		
4	04-05-2024		2			2		
5	05-05-2024					0		
6	06-05-2024		1			1		
7	07-05-2024		2			2		
8	08-05-2024		2			2		
9	09-05-2024		2			2		
10	10-05-2024		2			2		
11	11-05-2024		2			2		
12	12-05-2024					0		
13	13-05-2024		1			1		
14	14-05-2024		1			1		
15	15-05-2024		2			2		
16	16-05-2024		2			2		
17	17-05-2024		2			2		
18	18-05-2024		2			2		
19	19-05-2024					0		
20	20-05-2024		2			2		
21	21-05-2024		2			2		
22	22-05-2024		2			2		
23	23-05-2024		1			1		
24	24-05-2024		2			2		
25	25-05-2024		1			1		
26	26-05-2024					0		
27	27-05-2024		2			2		
28	28-05-2024		2			2		
29	29-05-2024		2			2		
30	30-05-2024		2			2		
31	31-05-2024		2			2		
		0	49	0	0	49	8	57



No.610, D Block, Lanchor Lumina Apartment
Nellikuppam Road, Kayarambedu,
Guduvanchery - 603202

Works Manager

Month: MAY 2024

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 : Pensilyya S.K

Father's Name :

Designation : TR 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	←	NATIONAL HOLIDAY		
2	9:30	6:30		
3	9:30	6:30		
4	9:30	6:30		
5	→	Week off		
6	9:50	6:20		
7	9:30	6:30		
8	9:30	6:30		
9	10:01	6:20		
10	9:47	6:20		
11	9:15	6:30		
12	→	Week off		
13	9:52	6:30		
14	9:30	6:30		
15	9:23	6:30		
16	9:30	6:30		

Page 3

Date	IN	OUT	Total OT Hours	Supervisor's Signature
17	9:30	6:30		
18	9:30	6:30		
19	→	Week off		
20	9:30	6:30		
21	9:29	6:30		
22	9:30	6:30		
23	9:30	6:30		
24	9:30	6:30		
25	9:30	6:30		Leave ←
26	→	Week off		
27	9:48	6:30		
28	10:10	6:30		
29	10:00	6:30		
30	9:42	7:30		
31	9:30	9:30		
Total Mandays			Total O.T. Hours	

D. Sathya
ID: 1016766

Month: **MAY 2024**

Works Manager

PF No. :

* Hours to be paid include paid holidays and leave with wages.
 All Minutes to be mentioned in decimals.
 VPS : 53K-07-11

Name: **VANNAM MAHENDERA**

Father's Name :

Designation: **TRs Leader**

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 → FUNCTIONAL HOLIDAY ←			
2	9:30	6:30		
3	9:30	6:30		
4	9:30	6:30		
5	→ Week off ←			
6	→ Leave ←			
7	9:30	6:30		
8	9:30	6:30		
9	10:01	6:20		
10	9:47	6:30		
11	9:30	6:50		
12	→ Week off ←			
13	→ Leave ←			
14	→ Leave ←			
15	9:20	6:30		
16	9:30	6:30		

Page 3

Date	IN	OUT	Total OT Hours	Supervisor's Signature
17	9:30	6:30		
18	9:30	6:30		
19	→ Week off ←			
20	9:30	6:30		
21	9:28	6:30		
22	9:30	4:30		
23	→ Leave ←			
24	9:30	6:30		
25	9:30	6:30		
26	→ Week off ←			
27	9:45	6:30		
28	10:10	6:30		
29	9:30	6:30		
30	9:42	7:30		
31	→ Absent ←			
Total Mandays			Total O.T. Hours

D. Sathya
 1016766