



# CV SOLUTIONS

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044 43585462

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

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

Bill No: 99

Date: 01<sup>st</sup> 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 01<sup>st</sup> August to 31<sup>st</sup> August 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

*(P. S. SWAMY)*  
09/09/24

*Chandru*  
10/9/24



**Tax Invoice**

	<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	Invoice No. <b>99</b>	Dated <b>1-Sep-24</b>			
				Mode/Terms of Payment		
		Reference No. & Date.	Other References			
		Buyer's Order No.	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		Terms of Delivery				
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				30,789.00
2	Reliever Charges for Week Off	998519				5,027.00
	SGST 9%				9 %	3,223.44
	CGST 9%				9 %	3,223.44
	Round Off					0.12
<b>Total</b>						<b>₹ 42,263.00</b>
Amount Chargeable (in words)						E. & O.E
<b>INR Forty Two Thousand Two Hundred Sixty Three Only</b>						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998519	35,816.00	9%	3,223.44	9%	3,223.44	6,446.88
<b>Total</b>	<b>35,816.00</b>		<b>3,223.44</b>		<b>3,223.44</b>	<b>6,446.88</b>
Tax Amount (in words) : <b>INR Six Thousand Four Hundred Forty Six and Eighty Eight paise Only</b>						
Remarks:						
Being the Invoice raised for the manpower supplied for the month of August 2024						
Company's PAN : AAIFC1408J		 for CV SOLUTIONS Authorised Signatory				

This is a Computer Generated Invoice



## CV SOLUTIONS

### WAREHOUSE ATTENDANCE FOR THE MONTH OF AUGUST 2024

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



Works Manager

Month : August - 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 : PENSIKYA S.K

Father's Name : .....

Designation : 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	10:10	6:30		
2	9:37	6:20		
3	10:10	6:30		
4	Week OFF			
5	10:45	6:30		
6	10:20	7:00		
7	10:26	7:10		
8	Leave			
9	10:27	6:30		
10	9:20	7:00		
11	Week OFF			
12	9:20	8:30		
13	9:30	6:15		
14	9:20	6:35		
15	NATIONAL HOLIDAY			
16	9:40	6:40		

Page 3

Date	IN	OUT	Total OT Hours	Supervisor's Signature
17	11:00	6:45		
18	Week OFF			
19	9:20	6:50		
20	10:00	6:30		
21	10:00	6:35		
22	9:55	6:50		
23	Office leave			
24	9:35	6:30		
25	Week OFF			
26	9:40	6:25		
27	Leave			
28	9:40	6:30		
29	9:20	6:15		
30	9:30	6:30		
31	9:20	6:30		

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

10/10/24 766





Works Manager

Month: August - 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 : NAGARAJAN C

Father's Name : Chellappan

Designation : TPS - 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				
2				
3	9:30	6:30		
4	Week off			
5	9:30	6:30		
6	9:30	6:30		
7	9:40	6:10		
8	9:40	6:30		
9	9:40	6:30		
10	9:30	7:00		
11	Week off			
12	9:30	8:30		
13	11:00	6:15		
14	9:55	6:35		
15	NATIONAL HOLIDAY			
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Page 3

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19	9:30	6:50		
20	9:30	6:30		
21	9:30	6:35		
22	9:40	6:10		
23	Office leave			
24	9:35	6:30		
25	Week off			
26	9:25	6:35		
27	9:40	6:30		
28	9:50	6:30		
29	PT LEAVE			
30	9:45	6:30		
31	9:45	6:15		
Total Mandays .....			Total O.T. Hours .....	

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