



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: 137

Date: 31st October 2024

To

M/S Travel Food Services Private Limited
Central Kitchen & Office
Central Kitchen, Next to S2 Police Station,
Chennai International Airport, Chennai,
Tamil Nadu, 600027
SAC Code: 998519
GST Number: 33AADCB2762L1ZP

Dear Sir,

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

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	Main Kitchen Stewarding	897	(19479/31)	Rs. 5,63,634.00
2	Reliever Charges for Week Off	150	(19479/31)	Rs. 94,253.00
3	Less: Penalty Charges	33	200	(-) Rs. 6,600.00
Total				Rs. 6,51,287.00
CGST 9%				Rs. 58,615.83
SGST 9%				Rs. 58,615.83
Invoice Amount				Rs. 7,68,519.00

(Rs. Seven Lakh Sixty Eight Thousand Five Hundred Nineteen Only)

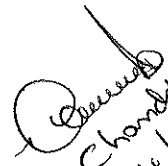
For CV Solutions


Authorized Signatory



Thank you

PAN - AAIFC1408J
GST No: 33AAIFC1408J1ZS
ESIC NO: 5100103140000999
EPF NO: TB/TBM/63120


Chandru
14/11/24



TFSCPL CV SOLUTIONS EMPLOYEE ATTENDANCE MONTH OF October 2024

MAINKITCHEN

INVOICE NO : 137

Sno	Date	Actual				Billing				Remarks
		Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	Afternoon Shift	Night Shift	Total Manpower	
1	01-10-2024	10	10	10	30	9	10	10	29	
2	02-10-2024	10	10	10	30	10	10	10	30	
3	03-10-2024	10	10	10	30	10	10	10	30	
4	04-10-2024	10	10	10	30	10	10	10	30	
5	05-10-2024	10	10	10	30	10	10	10	30	
6	06-10-2024	10	10	10	30	10	10	10	30	
7	07-10-2024	10	10	10	30	9	10	9	28	
8	08-10-2024	10	10	10	30	10	10	10	30	
9	09-10-2024	10	10	10	30	10	10	10	30	
10	10-10-2024	10	10	10	30	10	10	9	29	
11	11-10-2024	10	10	10	30	9	10	8	27	
12	12-10-2024	10	10	10	30	9	10	8	27	
13	13-10-2024	10	10	10	30	10	10	10	30	
14	14-10-2024	10	10	10	30	10	10	8	28	
15	15-10-2024	10	10	10	30	9	10	9	28	
16	16-10-2024	10	10	10	30	10	10	8	28	
17	17-10-2024	10	10	10	30	10	10	10	30	
18	18-10-2024	10	10	10	30	10	10	10	30	
19	19-10-2024	10	10	10	30	9	10	9	28	
20	20-10-2024	10	10	10	30	10	8	9	27	
21	21-10-2024	10	10	10	30	10	10	10	30	
22	22-10-2024	10	10	10	30	9	10	10	29	
23	23-10-2024	10	10	10	30	9	10	10	29	
24	24-10-2024	10	10	10	30	9	10	9	28	
25	25-10-2024	10	10	10	30	10	10	8	28	
26	26-10-2024	10	10	10	30	9	10	10	29	
27	27-10-2024	10	10	10	30	10	10	9	29	
28	28-10-2024	10	10	10	30	9	10	10	29	
29	29-10-2024	10	10	10	30	10	10	9	29	
30	30-10-2024	10	10	10	30	10	10	9	29	
31	31-10-2024	10	10	10	30	10	10	9	29	
Total		310	310	310	930	299	308	290	897	

Mandas (897)
 Verified by PD

 P. Subashini
 13/11/2024

Attendance only
 checked &
 verified.
 P. Subashini
 13/11/2024
 1758 hr