					ate Services India Pv						
			ieľ		Complex, Sonepat Sta	and, Delhi Road					
IN	IVOICE	GCN	IGL	Rohtak-124002	1 (Haryana)						
		S G R O	U P 📰	E-mail:	i	nfo@itsdanielgro	up.com				
				Web:	V	www.itsdanielgro	up.com				
Ir	voice Detail:	S	ervice Detail:		Pe	ending Payment	s Detail:				
Invoice Number:	DCS/2425/195	Nature of Services:	Security S	Services	Previous Amount:		₹ 51,375				
Invoice Date:	02 December 2024	Quotation Ref. :	Saturday, Octo	ber 31, 2020	Month of Invoice:		Sep-24				
Due Date:	within 15 days	Date of P.O.:	Friday, Noven	ber 6, 2020	Incode a Name	D	CS/2425/146				
Bill Month:	Nov-24	Agreement Reference:	On Mail 10-		Invoice Nos:						
	By Cheque	Date of Deployment:	Friday, Noven	ber 6, 2020	Status:		Pending				
Mode of Payment:	Net Banking	Revised P.O.:	Friday, Noven	iber 6, 2020	Total Pendency As on Date:		₹ 102,750				
Reg	gistered Office:		Bank Detail:			Statutory De	tail:				
	ate Services India Pvt. Ltd.	Name:	ICICI BANK		CIN No.		HR2014PTC053303				
	13, M. R. Complex	A/C No.:	0168050	05080	PAN No.		AFCD1355D				
	onepat Stand,	Branch Code:	0001		ESI No.		80755030011018				
	Delhi Road	IFSC	ICIC00		PF No.		H-370-66000				
Dahtal	2011110000	MICR:	12422		GST NO:		AFCD1355D1Z4				
KUNTAK	(-124001 (Haryana)	MICK:	12422				450010000124				
01. ()	Bill To (Client):		<u> </u>		vice Delivered At (If D						
Client Name:	TRAVEL FOOD SER		Client N		TRAVEL FOOD SERVICES PVT LTD						
Kind Attn:	Mr. Prabhaka		Kind A	Attn:		Mr. Vaibhav S	ingh				
Address:	Shiv Sagar Estate, First Floor, (Shiv Sagar Business Cooperat Dr. AV Road Wo	ive Society Ltd, A- Block,	Addre	ess:	Building No. 36, Gala No. 1,2,3 Indian Corporation, Village Dapode, Tal: Bhiwandi, Dist. : Bhiwandi.						
City/State	Mumbai (Mah	arashtra)	City/S	tate		Mumbai (Mahara	ashtra)				
Client GST NO:	27AADCB27	762L1ZI	Client G	ST NO:		27AADCB2762	2L1ZI				
Sr. No.	Description	HSN Code	Authorised Rate	Duties	Total (Exl. Tax)	IGST @ 18%	Total (Incl. Tax)				
1	Security Services	998525	₹ 21,769	60	₹ 43,538	₹ 7,837	₹ 51,375				
				60	₹ 43,538	₹ 7,837	₹ 51,375				
2 If the Payment has	nstructions: made within 15 days on th receip to be made by Cheque, Make a bounce then additional charge of	Il Cheques payable to "Dani		s India Pvt. Ltd."							
	0 1 1 16 6011 /		<u></u>		1	B / 1					
Accepted fo Name:	or & on behalf of Client: Mr. Vaibhav Singh		Client Seal:		Mo	Dated: onday, Decembe	er 2, 2024				
Designation:					For & On Behalf Of		Daniel Corporate				
Signature:					S	ervices (India) I	•				

Client : Address:		FOOD SERVICES PVT. LT MANSION, WORLI POINT MUMBAI).						DUT	Y RO	OSTE	R FO	R TH	IE M	ONTI	1 OF 1	NOVE	MBE	R-20	24	-	S GENEI MORN			COD G M	E			тімі	NGS			-				
Departme	-	L BHIWANDI WAREHOUS	5E (NO 36)						DU	TY	RO	AST	ГEF	ł				Fror	n : 0	-	EVENI NIGHT BREAI .202	T K SHIF	т	E N B/S	5	Т	o : 30).11.	2024	Ļ]				
		DAY	;	FRI	SAT	SUN	NOM	TUE	WED	THU	FRI	SAT	NUC	THE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MUM	WFD	THI	FRI	SAT	<u>No Of</u> <u>Days</u> Worked	<u>Extra</u> <u>Days</u>	<u>Total</u> <u>for Bill</u>	<u>W/OFF</u>	<u>Tota</u>
SL NO.	IC NO.	Name	Desig	1	2	3	4	5	6	7	8	9 1	0 1	1 1	2 13	14	15	16	17	18	19	20	21	22	23 2	24 2	5 2	6 2	7 28	8 29	30					
1	TEMP	FAISAL	S/G	Р																												1	0	1.0	0	1.0
2	ТЕМР	SURAJ KUMAR	S/G	Р	Р	Р				Р	Р	P I	P 1	P F	P P	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	P	P I	P F	>	Р	Р	29	3	32.0	0	32.0
3	TEMP	VINOD KHANVELKAR	S/G		Р	Р	Р	Р	Р																							2	0	2.0	0	2.0
4	TEMP	PINTU	S/G							Р	P	P I	P 1	P F	P P	Р	Р	Р														10	0	10.0	0	10.0
5	TEMP	ABED	S/G																Р	Р	Р	Р	Р	Р	Р	P	P I	> F	• P	P	Р	14	0	14.0	0	14.0
6	TEMP	LITAN	S/G																										P)		1	0	1.0	0	1.0
																									_				_	_		57.0	3.0	60.0	0	60.0

Codes: P - Present A - Absent H - Holiday SL - Sick Leave W-Weekly Off

01.11.2024 TO 30.11.2024												
Summary:	HRS	NO OF DUTII	TOTAL									
S/G : 02	12	60										
TOTAL			60									

