		_			ate Services India Pv							
			ieľ		Complex, Sonepat Sta	ind, Delhi Road						
IN	IVOICE	GCN	IGL	Rohtak-12400	1 (Haryana)							
		S G R O	U P 📰	E-mail:	i	nfo@itsdanielgro	up.com					
				Web:	www.itsdanielgroup.com							
Ir	nvoice Detail:	S	ervice Detail:		Pe	ending Payment	s Detail:					
Invoice Number:	DCS/2425/146	Nature of Services:	Security S	Services	Previous Amount:		₹ 53,032					
Invoice Date:	01 October 2024	Quotation Ref. :	Saturday, Octo	ber 31, 2020	Month of Invoice:		Aug-24					
Due Date:	within 15 days	Date of P.O.:	Friday, Noven	nber 6, 2020	Invision News	DCS/2425/122						
Bill Month:	Sep-24	Agreement Reference:	On Mail 10-	Nov-2020	Invoice Nos:							
	By Cheque	Date of Deployment:	Friday, Noven	nber 6, 2020	Status:		Pending					
Mode of Payment:	Net Banking	Revised P.O.:	Friday, Noven	nber 6, 2020	Total Pendency As on Date:		₹ 104,407					
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:	000		ESI No.		80755030011018					
5	Delhi Road	IFSC	ICIC00		PF No.		H-370-66000					
D-LU	20111110000		12422		-							
Rontak	(-124001 (Haryana)	MICR:	12422		GST NO:		AFCD1355D1Z4					
	Bill To (Client):				vice Delivered At (If D							
Client Name:	TRAVEL FOOD SER	EVICES PVT LTD	Client I		TRAVE	L FOOD SERVICES PVT LTD						
Kind Attn:	Mr. Prabhaka	ır Sawant	Kind	Attn:	Mr. Vaibhav Singh							
Address:	Shiv Sagar Estate, First Floor, Shiv Sagar Business Cooperat Dr. AV Road Wo	ive Society Ltd, A- Block,	Addr	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:	27AADCB2762L1ZI							
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	₹ 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."								
Accented for	or & on behalf of Client:		Client Seal:			Dated:	Service					
Name:	Mr. Vaibhav Singh		Unent Sedi.		Т	iesday, Octobe	1310 00					
Designation:					For & On Behalf Of		Daniel Corporate					
Signature:					S	ervices (India) I	Pvt. Ltd.					

Client : TRAVEL FOOD SERVICES PVT. LTD. Address: 1 RASHID MANSION, WORLI POINT, WORLI (MUMBAI). Department : TFSPL BHIWANDI WAREHOUSE (NO 36)					SHIFT CODE TIMINGS GENERAL G G G MORNING M G G G NIGHT N G G G G DUTY ROASTER From : 01.09.2024 To : 30.09.2024 To : 30.09.2024																																	
	DAY			SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	ти	FRI	SAT	SUN	NOM	<u>No Of</u> <u>Days</u> Worked	<u>Extra</u> Days	<u>Total</u> <u>for Bill</u>	<u>W/OFF</u>	<u>Total</u>
SL NO.	IC NO.	Name	Desig	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24 2	25 2	6 2	27 2	28 2	29 3	30					
1	TEMP	SURAJ KUMAR	S/G	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р		Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	P I	P	Р	P	Р	Р	29	0	29.0	0	29.0
2	TEMP	ABED HUSSAIN LASKAR	S/G	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	P P	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	PI	P	Р	P	Р	Р	30	1	31.0	0	31.0
																													_	_	_	_						
																																		59.0	1.0	60.0	0.0	60.0
DATE : 30	DATE : 30/09/2024																																					

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



01.09.2024 TO 30.09.2024													
Summary: HRS NO OF DUTIL TOTAL													
S/G : 02	12	60											
TOTAL			60										