



Evergreen

PROPERTY & FACILITIES MANAGEMENT SERVICES

TAX INVOICE								
TO						Invoice No : EFMS23-24/03/210		
Billing Address						Invoice Date: 31.03.2024		
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION, CHENNAI INTERNATINAL AIRPORT, CHENNAI - 600027						Invoice Month : Mar-24		
GST IN : 33AAECT8192M1ZS						Period : 01.03.2024 TO 31.03.2024		
Unit Address						State : TAMIL NADU		
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION, CHENNAI INTERNATINAL AIRPORT, CHENNAI - 600027						SECURITY GUARDS		
Unit Name : TRAVEL FOODS SERVICES CHENNAI PVT LTD								
S.No	DESIGNATION	SAC CODE	No of DUTY	Pay Rates (Rs.)	BASE AMOUNT	CGST 9%	SGST 9%	Amount (Rs)
1	Security Guards RS. 14800/- 477*90	998533	90	477.00	42930.00	3863.70	3863.70	50,657.40
2	RELIVER CHARGES FOR WEEK OFF 477*12	998533	12	477.00	5724.00	515.16	515.16	6,754.32
							Total	48,654.00
							TOTAL GST @ 18 %	8757.72
							Grand Total	57,411.72
Rupees In Words (FIFTY SEVEN THOUSAND FOUR HUNDREDS ELEVEN RUPEES SEVENTY TWO PAISE ONLY)								
PAN No : FBTPS6630B			For EVERGREEN PROPERTY & FACILITIES MANAGEMENT SERVICES					
GST IN : 33FBTPS6630B1ZG								
HDFC BANK								
ACCOUNT NO. 50200050808223			Authorised Signatory					
IFSC NO.HDFC0009217								
PAYMENT BEYOND 15 DAYS FROM THE BILL DATE WILL CARRY INTEREST @ 18% PER ANUM.								

EVERGREEN
Property & Facilities Management Services
No: 15, Govindswamy Street, Nehru Nagar
Velachery, Chennai - 600 042

Corp. Office : No.15, Govindswamy Street, Nehru Nagar, Velachery, Chennai - 600 042.

Ph : 99529 42499 | 73973 89711, Email : evergreenpfms@gmail.com

Branch Office : No.10, J.J.Nagar, Kannivakkam Road, Kannivakkam Guduvanchery, Chennai - 603 210.

Security Deployment for March Month									
S.No	Date	Actual - Each 8 hrs Duty				Budgeted			
		Morning	Afternoon	Night	Total	Morning	Afternoon	Night	Total
1	01-Mar-24	1	1	1	3	1	1	1	3
2	02-Mar-24	1	1	1	3	1	1	1	3
3	03-Mar-24	1	1	1	3	1	1	1	3
4	04-Mar-24	1	1	1	3	1	1	1	3
5	05-Mar-24	1	1	1	3	1	1	1	3
6	06-Mar-24	1	1	1	3	1	1	1	3
7	07-Mar-24	1	1	1	3	1	1	1	3
8	08-Mar-24	1	1	1	3	1	1	1	3
9	09-Mar-24	1	1	1	3	1	1	1	3
10	10-Mar-24	1	1	1	3	1	1	1	3
11	11-Mar-24	1	1	1	3	1	1	1	3
12	12-Mar-24	1	1	1	3	1	1	1	3
13	13-Mar-24	1	1	1	3	1	1	1	3
14	14-Mar-24	1	1	1	3	1	1	1	3
15	15-Mar-24	1	1	1	3	1	1	1	3
16	16-Mar-24	1	1	1	3	1	1	1	3
17	17-Mar-24	1	1	1	3	1	1	1	3
18	18-Mar-24	1	1	1	3	1	1	1	3
19	19-Mar-24	1	1	1	3	1	1	1	3
20	20-Mar-24	1	1	1	3	1	1	1	3
21	21-Mar-24	1	1	1	3	1	1	1	3
22	22-Mar-24	1	1	1	3	1	1	1	3
23	23-Mar-24	1	1	1	3	1	1	1	3
24	24-Mar-24	1	1	1	3	1	1	1	3
25	25-Mar-24	1	1	1	3	1	1	1	3
26	26-Mar-24	1	1	1	3	1	1	1	3
27	27-Mar-24	1	1	1	3	1	1	1	3
28	28-Mar-24	1	1	1	3	1	1	1	3
29	29-Mar-24	1	1	1	3	1	1	0	2
30	30-Mar-24	1	1	1	3	1	1	0	2
31	31-Mar-24	1	1	1	3	1	1	0	2
	Total	31	31	31	93	31	31	31	90

Checked & verified
P. Subashini

Mandays
Verified
90

COO/Secy
anthe raj-m

28th & 30th March 2024 Staff observed sleeping
25 Feb 2024 Staff not reported

H. G.