



Evergreen

PROPERTY & FACILITIES MANAGEMENT SERVICES

1825-

TAX INVOICE					
TO			Invoice No : EG/007/2024-25		
Billing Address			Invoice Date: 30.04.2024		
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED			Invoice Month : Apr-24		
CENTRAL KITCHEN, NEXT TO S2 POLICE STATION , CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027			Period : 01.04.2024 TO 30.04.2024		
GST IN : 33AAECT8192M1ZS			State : TAMIL NADU		
Unit Address					
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED					
CENTRAL KITCHEN, NEXT TO S2 POLICE STATION , CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027					
Unit Name : TRAVEL FOODS SERVICES CHENNAI PVT LTD					
S.No	DESIGNATION	SAC CODE	No of DUTY	Pay Rates (Rs.)	Amount (Rs)
1	WASH ROOM & RESTROOM STAFF 20 MANDAYS 16600*= 553*631	998525	631	553	3,48,943.00
2	RELIVER CHARGES FOR WEEK OFF 3 MANDAYS	998525	90	553	49,770.00
Total					3,98,713.00
CGST @ 9 %					35884.17
SGST @ 9 %					35884.17
Grand Total					4,70,481.34
Rupees In Words (FOUR LAKHS SEVENTY THOUSAND FOUR HUNDREDS EIGHTY ONE RUPEES THIRTY FOUR PAISE ONLY)					
PAN No : FBTPS6630B			For EVERGREEN PROPERTY & FACILITIES MANAGEMENT SERVICES		
GST IN : 33FBTPS6630B1ZG					
HDFC BANK					
ACCOUNT NO. 50200050808223			Authorized Signatory		
IFSC NO.HDFC0009217			EVERGREEN		

Received
Chandru V
6/12/24

[Signature]
24/5/24
Authorized Signatory
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.



TFCPL EVERGREEN EMPLOYEE ATTENDANCE MONTH OF April 2024

EVERGREEN RESTROOM

Sno	Date	Domestic T1			Domestic T4			Admin Blding			Remarks		
		Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift		General shift	Afternoon Shift
1	01-04-2024	4	4	4	12	2	2	1	5	2	0	2	4
2	02-04-2024	4	4	4	12	2	2	2	6	2	0	2	4
3	03-04-2024	3	3	3	9	2	2	2	6	2	1	2	5
4	04-04-2024	4	3	3	10	2	1	2	5	2	0	2	4
5	05-04-2024	3	3	4	10	2	2	2	6	2	0	2	4
6	06-04-2024	4	4	4	12	2	2	2	6	2	0	2	4
7	07-04-2024	4	4	4	12	2	2	2	6	0	2	0	2
8	08-04-2024	4	4	4	12	2	2	2	6	2	0	2	4
9	09-04-2024	4	4	3	11	2	2	2	6	2	0	2	4
10	10-04-2024	4	4	4	12	2	2	2	6	2	2	2	6
11	11-04-2024	4	4	4	12	2	2	2	6	2	0	2	4
12	12-04-2024	4	3	4	11	2	2	2	6	2	0	2	4
13	13-04-2024	4	4	4	12	2	2	2	6	2	0	2	4
14	14-04-2024	3	4	4	11	2	2	2	6	0	2	0	2
15	15-04-2024	4	4	4	12	2	2	2	6	1	0	2	3
16	16-04-2024	4	4	4	12	2	2	2	6	2	0	1	3
17	17-04-2024	4	4	4	12	2	2	2	6	2	2	2	6
18	18-04-2024	4	4	4	12	2	2	2	6	2	0	2	4
19	19-04-2024	4	4	4	12	2	1	2	5	2	0	2	4
20	20-04-2024	4	3	4	11	2	2	2	6	1	0	2	3
21	21-04-2024	4	3	3	10	2	2	2	6	0	2	0	2
22	22-04-2024	3	4	4	11	2	2	2	6	2	0	2	4
23	23-04-2024	4	4	4	12	2	2	2	6	2	0	2	4
24	24-04-2024	4	4	4	12	2	2	2	6	2	1	2	5
25	25-04-2024	4	4	3	11	2	2	2	6	2	0	2	4
26	26-04-2024	4	4	4	12	2	2	2	6	2	0	1	3
27	27-04-2024	4	4	4	12	2	2	2	6	2	0	2	4
28	28-04-2024	4	4	4	12	2	2	2	6	0	2	0	2
29	29-04-2024	2	4	1	7	2	2	2	6	2	0	2	4
30	30-04-2024	4	4	4	12	2	2	2	6	2	0	2	4
		Total			340	Total			177	Total			114

Handwritten signature and initials

Revised invoice received on 8/10/2024
Attendance only checked and verified
P. Subashini
15/06/2024