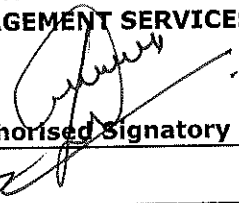


1834.



Evergreen

PROPERTY & FACILITIES MANAGEMENT SERVICES

TAX INVOICE					
TO			INVOICE NO. EG/030/2024-25		
Billing Address			INVOICE DATE 31.05.2024		
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027			INVOICE MONTH May-24		
GST IN : 33AAECT8192M1ZS			INVOICE PERIOD 01.05.2024 TO 31.05.2024		
Unit Address			STATE TAMIL NADU		
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*= 535*611	998525	611	535	3,26,885.00
2	RELIVER CHARGES FOR WEEK OFF MANDAYS	998525	84	535	44,940.00
Total					3,71,825.00
CGST @ 9 %					33464.25
SGST @ 9 %					33464.25
Grand Total					4,38,753.50
Rupees In Words (FOUR LAKHS THIRTY EIGHT THOUSAND SEVEN HUNDREDS FIFTY THREE RUPEES FIFTY PAISE ONLY)					
PAN No : FBTPS6630B			For EVERGREEN PROPERTY & FACILITIES MANAGEMENT SERVICES		
GST IN : 33FBTPS6630B1ZG			 Authorised Signatory		
HDFC BANK					
ACCOUNT NO. 50200050808223					
IFSC NO.HDFC0009217					

Chandru
24/6/24
Chandru

Summy
(B.V. Subramani)
24/06/24

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



TFSCPL EVERGREEN EMPLOYEE ATTENDANCE MONTH OF MAY 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	01-05-2024	4	3	4	11	1	2	2	5	2	0	2	4
2	02-05-2024	4	4	4	12	1	2	2	5	2	0	2	4
3	03-05-2024	4	4	4	12	1	1	2	4	2	0	2	4
4	04-05-2024	4	3	3	10	1	2	2	5	2	0	1	3
5	05-05-2024	3	4	4	11	2	2	2	6	2	0	2	4
6	06-05-2024	3	4	3	10	2	2	2	6	2	0	2	4
7	07-05-2024	4	4	4	12	1	1	1	3	0	2	0	2
8	08-05-2024	3	3	4	10	1	1	1	3	2	0	2	4
9	09-05-2024	4	3	4	11	1	1	2	4	2	0	2	4
10	10-05-2024	4	4	4	12	1	1	2	4	2	0	2	4
11	11-05-2024	4	4	3	11	1	1	2	4	2	0	2	4
12	12-05-2024	3	3	3	9	1	1	2	4	2	0	2	4
13	13-05-2024	4	3	2	9	2	2	2	6	2	0	2	4
14	14-05-2024	3	4	4	11	2	2	1	5	0	2	0	2
15	15-05-2024	4	4	4	12	1	2	1	4	2	0	2	4
16	16-05-2024	3	4	4	11	2	2	1	5	2	0	2	4
17	17-05-2024	4	3	3	10	1	2	2	5	2	0	2	4
18	18-05-2024	4	4	3	11	2	2	2	6	2	0	2	4
19	19-05-2024	3	4	4	11	2	2	2	6	1	1	1	3
20	20-05-2024	4	3	4	11	2	2	2	6	2	0	2	4
21	21-05-2024	4	4	4	12	2	1	2	5	0	2	0	2
22	22-05-2024	4	4	4	12	2	2	2	6	2	0	2	4
23	23-05-2024	4	3	4	11	2	2	2	6	2	0	2	4
24	24-05-2024	4	4	4	12	1	2	2	5	2	0	2	4
25	25-05-2024	3	3	4	10	2	1	2	5	2	0	2	4
26	26-05-2024	3	4	3	10	2	2	1	5	2	0	2	4
27	27-05-2024	4	4	4	12	2	2	2	6	2	0	2	4
28	28-05-2024	4	4	4	12	2	2	2	6	1	0	2	3
29	29-05-2024	3	3	4	10	2	2	2	6	0	2	0	2
30	30-05-2024	4	4	4	12	2	1	2	5	2	0	2	4
31	31-05-2024	3	4	4	11	2	2	2	6	2	0	2	4
		Total			341	Total			157	Total			113

Q. I have given Attendance only checked and verified. I have kept on 10.06.2024
10/6/24