



# Evergreen

## PROPERTY & FACILITIES MANAGEMENT SERVICES

TAX INVOICE					
TO					
Billing Address			EFMS23-24/02/197		
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED			29.02.2024		
CENTRAL KITCHEN, NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027			Feb-24		
GST IN : 33AAECT8192M1ZS			01.02.2024 TO 29.02.2024		
Unit Address			TN CODE; 33		
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED			HK REST ROOM		
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 6 MANDAYS 16600*29= 572*220	998525	220	572	1,25,840.00
2	RELIVER CHARGES FOR WEEK OFF	998525	33	572	18,876.00
				<b>Total</b>	<b>1,44,716.00</b>
				<b>CGST @ 9 %</b>	<b>13024.44</b>
				<b>SGST @ 9 %</b>	<b>13024.44</b>
				<b>Grand Total</b>	<b>1,70,764.88</b>
Rupees In Words ( ONE LAKHS SEVENTY THOUSAND SEVEN HUNDREDS SIXTY FOUR RUPEES EIGHTY EIGHT PAISE ONLY)					
For EVERGREEN PROPERTY & FACILITIES MANAGEMENT SERVICES					
PAN NO;FBTPS66030B					
GST IN : 33FBTPS6630B1ZG					
HDFC BANK					
ACCOUNT NO.50200050808223					
IFSC NO. HDFC0009217			Authorised 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.



# Evergreen

## PROPERTY & FACILITIES MANAGEMENT SERVICES

1640

### TAX INVOICE

TO

**Billing Address**

TRAVEL FOOD SERVICES  
CHENNAI PRIVATE LIMITED  
CENTRAL KITCHEN, NEXT TO S2  
POLICE STATION, CHENNAI  
INTERNATIONAL AIRPORT,  
CHENNAI - 600027

**Invoice No :** EFMS23-24/02/197

**Invoice Date:** 29.02.2024

**Invoice Month :** Feb-24

**GST IN :** 33AAECT8192M1ZS

**Period :** 01.02.2024 TO 29.02.2024

**Unit Address**

TRAVEL FOOD SERVICES  
CHENNAI PRIVATE LIMITED  
CENTRAL KITCHEN, NEXT TO S2  
POLICE STATION, CHENNAI  
INTERNATIONAL AIRPORT,  
CHENNAI - 600027

**State :** TN CODE; 33

HK REST ROOM

**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	T2 WASH ROOM & RESTROOM STAFF 6 MANDAYS 16600* = 572*220	998525	220	572	125840	11325.60	11325.60	1,48,491.20
2	RELIVER CHARGES FOR WEEK OFF 1 MANDAYS	998525	33	572	18876	1698.84	1698.84	22,273.68
<b>Total</b>								<b>1,44,716.00</b>
<b>TOTAL GST @ 18 %</b>								<b>26048.88</b>
<b>Grand Total</b>								<b>1,70,764.88</b>

**Rupees In Words ( ONE LAKHS SEVENTY THOUSAND SEVEN HUNDREDS SIXTY FOUR RUPEES EIGHTY EIGHT 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.**

*(CH ANDRU)*  
21/05/24

*[Signature]*

*[Signature]*

**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.



TFSCPL EVERGREEN EMPLOYEE ATTENDANCE MONTH OF Feb 2024

T2 - Restroom

Sno	Date	Actual				Budgeted				Remarks	
		Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	Afternoon Shift	Night Shift	Total Manpower		
1	01-02-2024	1	1	1	3	2	2	2	6		
2	02-02-2024	1	1	1	3	2	2	2	6		
3	03-02-2024	1	1	1	3	1	2	2	5		
4	04-02-2024	1	1	1	3	2	1	2	5		
5	05-02-2024	1	1	1	3	2	2	2	6		
6	06-02-2024	1	1	1	3	2	2	1	5		
7	07-02-2024	1	1	1	3	2	2	2	6		
8	08-02-2024	1	1	1	3	1	2	2	5		
9	09-02-2024	1	1	1	3	2	1	2	5		
10	10-02-2024	1	1	1	3	2	2	2	6		
11	11-02-2024	1	1	1	3	2	2	2	6		
12	12-02-2024	1	1	1	3	2	2	2	6		
13	13-02-2024	1	1	1	3	2	1	1	4		
14	14-02-2024	1	1	1	3	2	1	2	5		
15	15-02-2024	1	1	1	3	2	2	2	6		
16	16-02-2024	1	1	1	3	1	2	2	5		
17	17-02-2024	1	1	1	3	2	2	2	6		
18	18-02-2024	1	1	1	3	2	2	2	6		
19	19-02-2024	1	1	1	3	2	2	1	5		
20	20-02-2024	1	1	1	3	2	2	2	6		
21	21-02-2024	1	1	1	3	1	2	2	5		
22	22-02-2024	1	1	1	3	2	2	2	6		
23	23-02-2024	1	1	1	3	2	1	2	5		
24	24-02-2024	1	1	1	3	2	2	1	5		
25	25-02-2024	1	1	1	3	1	2	2	5		
26	26-02-2024	1	1	1	3	2	2	2	6		
27	27-02-2024	1	1	1	3	2	2	2	6		
28	28-02-2024	1	1	1	3	1	2	1	4		
29	29-02-2024	1	1	1	3	2	1	2	5		
<b>Total</b>					<b>87</b>	<b>Total</b>					<b>157</b>

Attendance only checked and verified.  
 P. Anandhi



## TFSCPL EVERGREEN EMPLOYEE ATTENDANCE MONTH OF Feb 2024

## T2 Restroom

Sno	Date	Actual				Budgeted				Remarks		
		Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	Afternoon Shift	Night Shift	Total Manpower			
1	01-02-2024	1	1	1	3	0	0	0	0			
2	02-02-2024	1	1	1	3	0	0	0	0			
3	03-02-2024	1	1	1	3	0	0	0	0			
4	04-02-2024	1	1	1	3	0	0	0	0			
5	05-02-2024	1	1	1	3	0	0	0	0			
6	06-02-2024	1	1	1	3	1	1	1	3			
7	07-02-2024	1	1	1	3	1	1	1	3			
8	08-02-2024	1	1	1	3	1	1	1	3			
9	09-02-2024	1	1	1	3	1	1	1	3			
10	10-02-2024	1	1	1	3	1	1	1	3			
11	11-02-2024	1	1	1	3	1	1	1	3			
12	12-02-2024	1	1	1	3	1	0	1	2			
13	13-02-2024	1	1	1	3	0	1	1	2			
14	14-02-2024	1	1	1	3	0	1	1	2			
15	15-02-2024	1	1	1	3	1	1	1	3			
16	16-02-2024	1	1	1	3	1	1	1	3			
17	17-02-2024	1	1	1	3	1	1	1	3			
18	18-02-2024	1	1	1	3	1	1	1	3			
19	19-02-2024	1	1	1	3	1	1	1	3			
20	20-02-2024	1	1	1	3	0	0	0	0			
21	21-02-2024	1	1	1	3	1	1	1	3			
22	22-02-2024	1	1	1	3	1	1	1	3			
23	23-02-2024	1	1	1	3	1	1	1	3			
24	24-02-2024	1	1	1	3	1	0	1	2			
25	25-02-2024	1	1	1	3	1	1	1	3			
26	26-02-2024	1	1	1	3	1	1	1	3			
27	27-02-2024	1	1	1	3	1	1	1	3			
28	28-02-2024	1	1	1	3	1	0	1	2			
29	29-02-2024	1	1	1	3	0	1	1	2			
				<b>Total</b>	<b>87</b>					<b>Total</b>	<b>63</b>	

Attendance only checked & verified.  
P. Subashini