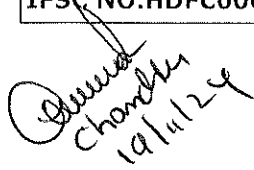




Evergreen

PROPERTY & FACILITIES MANAGEMENT SERVICES

TAX INVOICE					
TO					
Billing Address			INVOICE NO. EG/095/2024-25		
TRAVEL FOOD SERVICES PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027			INVOICE DATE 31.08.2024		
GST IN : 33AADCB2762L1ZP			INVOICE MONTH INVOICE PERIOD 01.08.2024 TO 31.08.2024		
Unit Address			STATE TAMIL NADU		
TRAVEL FOOD SERVICES PRIVATE LIMITED CENTRAL KITCHEN, NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027					
Unit Name : TRAVEL FOODS SERVICES PRIVATE LIMITED					
S.No	DESIGNATION	SAC CODE	No of DUTY	Pay Rates (Rs.)	Amount (Rs)
1	WASH ROOM & RESTROOM STAFF 20 MANDAYS 16600* = 535*1107	998525	1107	535	5,92,245.00
2	LESS PENALLY CHARGES		164	200	32,800.00
				Total	5,59,445.00
				CGST @ 9 %	50350.00
				SGST @ 9 %	50350.00
				Grand Total	6,60,145.00
Rupees In Words (SIX LAKHS SIXTY THOUSAND ONE HUNDREDS FOURTY FIVE RUPEES)					
PAN No : FBTPS6630B			For EVERGREEN PROPERTY & FACILITIES MANAGEMENT SERVICES		
GST IN : 33FBTPS6630B1ZG			 Authorised Signatory		
HDFC BANK					
ACCOUNT NO. 50200050808223					
IFSC NO.HDFC0009217					


Chandhu
19/11/24

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 August 2024

EVERGREEN RESTROOM

Sno	Date	Domestic T1			Domestic T4			International T2			Admin Blding			Warehouse		Remarks				
		Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	General shift	Afternoon Shift	Total Manpow	General Shift						
1	01-08-2024	4	4	3	11	2	2	2	6	3	3	3	9	2	0	2	4	1		
2	02-08-2024	4	4	4	12	1	2	2	5	3	3	3	9	2	0	2	4	1		
3	03-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	0		
4	04-08-2024	4	4	3	11	2	2	2	6	3	3	3	9	1	1	1	3	1		
5	05-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	1	0	2	3	0		
6	06-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	0		
7	07-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	0		
8	08-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	0		
9	09-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	0		
10	10-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	0		
11	11-08-2024	3	4	3	10	2	2	2	6	3	3	3	9	1	1	1	3	0		
12	12-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
13	13-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
14	14-08-2024	4	4	3	11	2	2	2	6	3	3	3	9	2	0	2	4	1		
15	15-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
16	16-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	0		
17	17-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	0		
18	18-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	0		
19	19-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	0		
20	20-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	0		
21	21-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	0		
22	22-08-2024	4	4	3	11	2	2	2	6	3	3	3	9	2	0	2	4	0		
23	23-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	0		
24	24-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
25	25-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	1	0	2	3	1		
26	26-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
27	27-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	1	0	2	3	1		
28	28-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
29	29-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
30	30-08-2024	4	4	4	12	2	2	1	5	3	3	3	9	2	0	2	4	1		
31	31-08-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
		Total			366	Total			184	Total			279	Total			118	Total		15

Only Reporting days are mentioned here and woff days are not added

Invoice need on 15/11/2024

Total Mandays 962

Attendances only checked
 de verified: 18/11/2024