



# Evergreen

## PROPERTY & FACILITIES MANAGEMENT SERVICES

TAX INVOICE					
TO			INVOICE NO. EG/136/2024-25		
Billing Address			INVOICE DATE 31.10.2024		
TRAVEL FOOD SERVICES PRIVATE LIMITED			INVOICE MONTH Oct-24		
CENTRAL KITCHEN, NEXT TO S2 POLICE STATION, CHENNAI INTERNATIONAL AIRPORT, CHENNAI - 600027			INVOICE PERIOD 01.10.2024 TO 31.10.2024		
GST IN : 33AADC2762L1ZP			STATE TAMIL NADU		
Unit Address					
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 41 STAFF MANDAYS 16600*= 553* 1162	998525	1162	535	6,21,670.00
2	LESS PENALLY CHARGES	998525	109	200	21,800.00
				Total	5,99,870.00
				CGST @ 9 %	53988.30
				SGST @ 9 %	53988.30
				Grand Total	7,07,846.60
Rupees In Words ( SEVEN LAKHS SEVEN THOUSAND EIGHT HUNDREDS FOURTY SIX RUPEES SIXTY PAISE ONLY )					
PAN No : FBTPS6630B			For EVERGREEN PROPERTY & FACILITIES MANAGEMENT SERVICES		
GST IN : 33FBTPS6630B1ZG			Authorized Signatory		
HDFC BANK					
ACCOUNT NO. 50200050808223					
IFSC NO.HDFC0009217			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 October 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	Afternoon Shift	General shift	Afternoon Shift			Total Manpow				
1	01-10-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
2	02-10-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
3	03-10-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
4	04-10-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
5	05-10-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
6	06-10-2024	4	4	4	12	2	2	2	6	3	3	3	9	0	2	0	2	1		
7	07-10-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
8	08-10-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
9	09-10-2024	4	4	4	12	2	2	2	6	4	4	4	12	2	0	2	4	1		
10	10-10-2024	4	4	4	12	2	2	2	6	4	4	4	11	2	0	2	4	0		
11	11-10-2024	4	4	4	12	2	2	2	6	4	4	4	11	2	0	2	4	1		
12	12-10-2024	4	4	4	12	2	2	2	6	4	4	4	12	2	0	2	4	1		
13	13-10-2024	4	4	4	12	2	2	2	6	4	3	4	11	1	1	1	3	1		
14	14-10-2024	4	4	4	12	2	2	2	6	4	4	4	11	2	0	2	4	0		
15	15-10-2024	4	4	4	12	2	2	2	6	4	4	4	11	2	0	2	4	1		
16	16-10-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
17	17-10-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
18	18-10-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
19	19-10-2024	4	4	4	12	2	2	2	6	3	3	4	10	2	0	2	4	1		
20	20-10-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
21	21-10-2024	4	4	4	12	2	2	2	6	4	4	4	11	2	0	2	4	0		
22	22-10-2024	4	4	4	12	2	2	2	6	4	4	4	11	2	0	2	4	1		
23	23-10-2024	4	4	4	12	2	2	2	6	3	3	4	10	2	0	2	4	1		
24	24-10-2024	4	4	4	12	2	2	2	6	3	3	4	10	2	0	2	4	1		
25	25-10-2024	4	4	4	12	2	2	2	6	2	3	3	8	2	0	2	4	1		
26	26-10-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
27	27-10-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
28	28-10-2024	4	4	3	11	2	2	1	5	3	3	3	9	2	0	2	4	0		
29	29-10-2024	4	4	4	12	2	2	2	6	4	4	4	11	2	0	2	4	1		
30	30-10-2024	4	4	4	12	2	2	2	6	3	3	3	9	2	0	2	4	1		
31	31-10-2024	4	4	4	12	2	2	2	6	2	2	3	7	0	2	0	2	1		
		<b>Total</b>			<b>Total</b>			<b>Total</b>			<b>Total</b>			<b>Total</b>			<b>Total</b>		<b>Total</b>	
		371			185			301			119			27						

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

Total Mandays

1003

*Quince read  
on 15/10/2024*

*A Attendance only checked  
verified P. Subramanian  
18/11/2024*