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Evergreen

PROPERTY & FACILITIES MANAGEMENT SERVICES

TAX INVOICE

TO

Billing Address

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

INVOICE NO. EG/031/2024-25

INVOICE DATE 31.05.2024

INVOICE MONTH

May-24

GST IN : 33AAECT8192M1ZS

INVOICE PERIOD

01.05.2024 TO 31.05.2024

Unit Address

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

STATE TAMIL NADU

SECURITY GUARDS

Unit Name : TRAVEL FOODS SERVICES CHENNAI PVT LTD

S.No	DESIGNATION	SAC CODE	No of DUTY	Pay Rates (Rs.)	Amount
					(Rs)
1	Security Guards 477 *93 RS.14800/-	998533	93	477.00	44,361.00
2	RELIVER CHARGES FOR WEEK OFF 477 *12	998533	12	477.00	5,724.00
Total					50,085.00
CGST @ 9 %					4507.65
SGST @ 9 %					4507.65
Grand Total					59,100.30

Rupees In Words (FIFTY NINE THOUSAND ONE HUNDREDS RUPEES THITY PAISE ONLY)
PAN No : FBTPS6630B

**For EVERGREEN PROPERTY & FACILITIES
MANAGEMENT SERVICES**
GST IN : 33FBTPS6630B1ZG

HDFC BANK
ACCOUNT NO. 50200050808223

Authorised Signatory
IFSC NO. HDFC0009217

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.

Security Deployment for MAY Month

S.No	Date	Actual - Each 8 hrs Duty				Budgeted				Name	Name	Name
		M	A	N	Total	M	A	N	Total	S SHANKAR	S KUMAR	J GEORGE
1	01-May-24	1	1	1	3	1	1	1	3		2nd Shift Continue	
2	02-May-24	1	1	1	3	1	1	1	3			2nd Shift Continue
3	03-May-24	1	1	1	3	1	1	1	3			
4	04-May-24	1	1	1	3	1	1	1	3			
5	05-May-24	1	1	1	3	1	1	1	3			
6	06-May-24	1	1	1	3	1	1	1	3			
7	07-May-24	1	1	1	3	1	1	1	3	2nd Shift Continue		
8	08-May-24	1	1	1	3	1	1	1	3			
9	09-May-24	1	1	1	3	1	1	1	3	2nd Shift Continue		
10	10-May-24	1	1	1	3	1	1	1	3	12 hrs	12 hrs	
11	11-May-24	1	1	1	3	1	1	1	3	12 hrs		12 hrs
12	12-May-24	1	1	1	3	1	1	1	3			
13	13-May-24	1	1	1	3	1	1	1	3			
14	14-May-24	1	1	1	3	1	1	1	3			
15	15-May-24	1	1	1	3	1	1	1	3			
16	16-May-24	1	1	1	3	1	1	1	3			
17	17-May-24	1	1	1	3	1	1	1	3			
18	18-May-24	1	1	1	3	1	1	1	3			
19	19-May-24	1	1	1	3	1	1	1	3		1st, continue 2nd Shift Continue 3rd Shift	
20	20-May-24	1	1	1	3	1	1	1	3	3rd Shift Continue		
21	21-May-24	1	1	1	3	1	1	1	3			3rd Shift Continue
22	22-May-24	1	1	1	3	1	1	1	3		2nd Shift Continue	
23	23-May-24	1	1	1	3	1	1	1	3		3rd Shift Continue	
24	24-May-24	1	1	1	3	1	1	1	3	12 hrs		
25	25-May-24	1	1	1	3	1	1	1	3			
26	26-May-24	1	1	1	3	1	1	1	3			
27	27-May-24	1	1	1	3	1	1	1	3			
28	28-May-24	1	1	1	3	1	1	1	3			
29	29-May-24	1	1	1	3	1	1	1	3	2nd Shift Continue		
30	30-May-24	1	1	1	3	1	1	1	3			
31	31-May-24	1	1	1	3	1	1	1	3			
		31	31	31	93	30	30	30	93			
	Total				93				93			

Attendance checked and verified

*P. Anandhini
29/05/24*

Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted					Refunds			PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	ER	NCP Days	Pension Share	ER PF Share	EE Share						
1	10159891598	AJITH P	AJITH P	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.					
2	101609984852	ANISH M	ANISH M	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.					
3	100207745985	ARUMUGASAMY MADASAMY	ARUMUGASAMY MADASAMY	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.					
4	101723164090	ASHOKKUMAR R	ASHOKKUMA R R	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.					
5	100594075109	AYYAPPAN V	AYYAPPAN V	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.					
6	101598991607	BAVENDRA KUMAR K	BAVENDRA KUMAR K	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.					
7	100011313490	D KATHIRVEL	D KATHIRVEL	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.					
8	101677799993	DEERAN R	DEERAN R	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.					
9	101677799804	DHINESH M	DHINESH M	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.					
10	101772659467	EGAMBARAM S	EGAMBARAM S	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.					
11	101793110534	EMACHALAM A	EMACHALAM ARUMUGAM	12,500	5,492	5,492	5,492	659	457	202	0	0	ABRY	ABRY	ABRY	N.A.					
12	101385576045	G CHANDRASEKARAN	G CHANDRASEKARAN	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.					
13	101723164222	GANDHIRAJA RAJENDRAN	GANDHIRAJA RAJENDRAN	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.					
14	10188875978	GOPI MURUGAN	GOPI MURUGAN	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.					
15	101557423268	ASKAR ALI E	ASKAR ALI	12,500	5,492	5,492	5,492	659	457	202	0	0	-	-	-	N.A.					
16	100705203307	JOHN CHRISTOPHER	JOHN CHRISTOPHER DEVASAGAYAM	14,952	7,729	7,729	7,729	928	644	284	0	0	-	-	-	N.A.					
17	101609984765	KAMATCHI MURUGAN	KAMATCHI MURUGAN	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.					
18	100834948732	KUMAR CHANDRAN	KUMAR CHANDRAN	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.					
19	101609984868	KUMAR EZHUMALAI	KUMAR EZHUMALAI	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.					
20	100207800211	M BALAKRISHNAN	M BALAKRISHNAN AN	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.					

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
42	101311940490	Sivakumari	S SIVAKUMARI	11,587	5,126	5,126	5,126	615	427	188	0	0	-	-	-	N.A.
43	101793110552	SANTHA KUMAR K	SANTHAKUMAR KUMAR	12,500	5,492	5,492	5,492	659	457	202	0	0	ABRY	ABRY	ABRY	N.A.
44	101484775438	SATHEES CHINNAKARUPPAN	SATHEES CHINNAKARUPPAN	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
45	101495580025	SATHISH EZUMALAI	SATHISH EZUMALAI	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
46	101677799177	SATHISH KUMAR KANNAYIRAM	SATHISH KUMAR KANNAYIRAM	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
47	101723164171	SELVA KUMAR MUNUSAMY	SELVA KUMAR MUNUSAMY	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
48	101550756814	SHANKAR	SHANKAR SAMIKANNU	10,720	5,500	0	0	660	0	260	0	0	-	-	-	N.A.
49	100781415815	SOMNATH SINGH	SOMNATH SINGH	23,000	15,000	15,000	15,000	1,800	1,250	351	0	0	-	-	-	N.A.
50	101558248854	SRI NARANYA SWAMY	SRI NARAYAN ASWAMY S	12,193	6,930	6,930	6,930	832	577	254	0	0	-	-	-	N.A.
51	101537901619	STANTIL	STALIN	12,000	5,492	5,492	5,492	659	457	202	0	0	-	-	-	N.A.
52	100487911080	SUBASHCHANDRABOSE P	SUBASHCHANDRABOSE P	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
53	100600827669	SUNDARALINGAM	SUNDARALIN GAM	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
54	101810363585	SURESH EZHUMALAI	SURESH EZHUMALAI	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
55	101793110547	DEVA PAUL	T DEVA PAUL	12,500	5,492	5,492	5,492	659	457	202	0	0	ABRY	ABRY	ABRY	N.A.
56	101609984875	THANGAVEL M	THANGAVEL M	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
57	101542608055	RANJIT .J	V RANJITH	12,500	5,492	5,492	5,492	659	457	202	0	0	ABRY	ABRY	ABRY	N.A.
58	101677799787	VEERAKUMAR SETTU	VEERAKUMAR R SETTU	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
59	101415014529	VENKATESAN S	VENKATESAN S	10,246	4,000	4,000	4,000	480	333	147	0	0	-	-	-	N.A.
60	101793302680	UMA	UMA	12,000	5,492	5,492	5,492	659	457	202	0	0	-	-	-	N.A.

EVERGREEN


Property & Facilities Management Services

ABSTRACT

Duty	Total

Name of the Unit: **Tes** Unit AREA: **Piprot** Region: CHENNAI MONTH: APRIL -24

S. No	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Duty Total Rank	Name		
1	P	P	P	P	P	P	P	P	P	P	12	P	P	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	36	Shankar.S
2	P	L	P	P	P	P	P	P	L	12	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	27 1/2	Kumar.S	
3	L	P	P	P	P	P	L	P	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	20 1/2	George	
4									P																								1	Chinnabai	

Prepared by 

Checked by

Signature - RM / BM