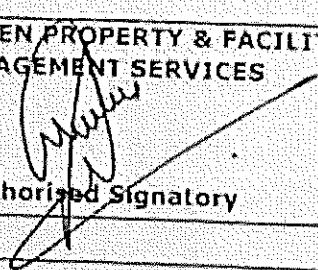


Evergreen

PROPERTY & FACILITIES MANAGEMENT SERVICES

246

TAX INVOICE					
TO			INVOICE NO. EG/131/2024-25		
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 : 33AADCB2762L12P			STATE TAMIL NADU		
Unit Address			SECURITY GUARDS		
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	Security Guards 477.50 * 93 RS 148007	998533	93	477.50	44,407.50
2	RELIVER CHARGES FOR WEEK OFF 477.50 * 12	998533	12	477.50	5,730.00
Total					50,137.50
CGST @ 9 %					4512.00
SGST @ 9 %					4512.00
Grand Total					59,161.50
Rupees In Words (FIFTY NINE THOUSAND ONE HUNDREDS SIXTY ONE RUPEES FIFTY PAISE ONLY)					
PAN No : FBTPS6630B			For EVERGREEN PROPERTY & FACILITIES MANAGEMENT SERVICES		
GST IN : 33FBTPS6630B12G			 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.

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	Siva	SIVA	11,587	5,126	5,126	5,126	5,126	427	188	0	0	-	-	-	N.A.						
43	101793110552	SANTHAKUMAR K	SANTHAKUMAR K	12,500	5,492	5,492	5,492	5,492	457	202	0	0	ABRY	ABRY	ABRY	N.A.						
44	101484775438	SATHEES CHINNAKARUPP AN	SATHEES CHINNAKARUPP AN	10,246	4,000	4,000	4,000	4,000	333	147	0	0	-	-	-	N.A.						
45	101495580025	SATHISH EZUMALAI	SATHISH EZUMALAI	10,246	4,000	4,000	4,000	4,000	333	147	0	0	-	-	-	N.A.						
46	101677799177	SATHISH KUMAR KANNAYIRAM	SATHISH KUMAR KANNAYIRAM	10,246	4,000	4,000	4,000	4,000	333	147	0	0	-	-	-	N.A.						
47	101723164171	SELVA KUMAR MUNUSAMY	SELVA KUMAR MUNUSAMY	10,246	4,000	4,000	4,000	4,000	333	147	0	0	-	-	-	N.A.						
48	101550756814	SHANKAR SAMIKANNU	SHANKAR SAMIKANNU	10,720	5,500	5,500	0	0	0	660	0	0	-	-	-	N.A.						
49	100781415815	SOMNATH SINGH	SOMNATH SINGH L	23,000	15,000	15,000	15,000	15,000	1,250	551	0	0	-	-	-	N.A.						
50	101556248854	SRI NARANYA SWAMY	SRI NARANYA ASWAMY S	12,193	6,930	6,930	6,930	6,930	577	254	0	0	-	-	-	N.A.						
51	101537901619	STANTIL	STALIN	12,000	5,492	5,492	5,492	5,492	457	202	0	0	-	-	-	N.A.						
52	100487911080	SUBASHCHANDRABOSE P	SUBASHCHA NDRABOSE P	10,246	4,000	4,000	4,000	4,000	333	147	0	0	-	-	-	N.A.						
53	100600827669	SUNDARALINGAM	SUNDARALIN GAM	10,246	4,000	4,000	4,000	4,000	333	147	0	0	-	-	-	N.A.						
54	101810363585	SURESH EZHUMALAI	SURESH EZHUMALAI	10,246	4,000	4,000	4,000	4,000	333	147	0	0	-	-	-	N.A.						
55	101793110547	DEVA PAUL	T DEVA PAUL	12,500	5,492	5,492	5,492	5,492	457	202	0	0	ABRY	ABRY	ABRY	N.A.						
56	101609984875	THANGAVEL M	THANGAVEL M	10,246	4,000	4,000	4,000	4,000	333	147	0	0	-	-	-	N.A.						
57	101542608055	RANJIT J	V RANJITH	12,500	5,492	5,492	5,492	5,492	457	202	0	0	ABRY	ABRY	ABRY	N.A.						
58	101677799787	VEERAKUMAR SETTU	VEERAKUMA R SETTU	10,246	4,000	4,000	4,000	4,000	333	147	0	0	-	-	-	N.A.						
59	101415014529	VENKATESAN S	VENKATESAN S	10,246	4,000	4,000	4,000	4,000	333	147	0	0	-	-	-	N.A.						
60	101793802680	UMA	UMA	12,000	5,492	5,492	5,492	5,492	457	202	0	0	-	-	-	N.A.						



Employees' State Insurance Corporation

Contribution History Of 51001364370001019 for S E P - 2 0 2 4

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
442.00		1,905.00		2,347.00		0.00		62850	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	5132701845	JOHN CHRISTOPHER DEVASAGAYAM	28	15450.00	116.00	-		
2	-	5132701827	RANI	27	11500.00	96.00	-		
3	-	5132701858	KUMAR	31	11600.00	96.00	-		
4	-	5132701820	SHANKAR SAMIKANNU	31	10700.00	81.00	-		
5	-	5132701813	UMA	31	11600.00	96.00	-		
6	-	5125357191	K. SHANTHI	0	0.00	0.00	No Work		
7	-	5129492072	SAROJA MURUGAN	0	0.00	0.00	No Work		
8	-	5130997347	DEVI	0	0.00	0.00	No Work		
9	-	5131053532	SUBRAMANIAN PANGHANATHAN	0	0.00	0.00	No Work		
10	-	5131217968	RANI G	0	0.00	0.00	No Work		
11	-	5132701853	NIRMALA LASER	0	0.00	0.00	No Work		
12	-	5132701864	SUJITHA RAJESH	0	0.00	0.00	No Work		
13	-	5132701869	KARPAGAM THANDAPANI	0	0.00	0.00	No Work		
14	-	5132701842	LAKSHMI V	0	0.00	0.00	No Work		