

SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **H/24-25/0711**
Ref. No. **0711**

Dated **1-Jan-25**

ARAR PROPERTY MANAGEMENT SERVICES

214, Bombay Market Building,
Next to AC Market Building,
78, Tardeo Main Road,
Mumbai - 400 034.

Phone No-(022) 23520370

MSME-MH19E0084825

UDYAM REG. NO. : UDYAM-MH-19-0054264

PAN No. AAJFA1346E

GSTIN/UIN: 27AAJFA1346E1ZS

State Name : Maharashtra, Code : 27

E-Mail : info@ararservices.com

TAX INVOICE

Party : **Travel Food Service Pvt. Ltd**

1st Floor, Shiv Sagar Estate,
Dr. Annie Besent Road, Worli
Mumbai - 400 018.

GSTIN/UIN : 27AADCB2762L1ZI

PAN/IT No : AADCB2762L

State Name : Maharashtra, Code : 27

Payment Terms

45 Days

Sl No.	Particulars	HSN/SAC	Amount
1	Housekeeping Services Payable	998533	1,43,465.00
	CGST @9%		12,911.85
	SGST @9%		12,911.85
	Total		Rs 1,69,288.70

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Sixty Nine Thousand Two Hundred Eighty Eight and Seventy paise Only

Remarks:

Charges for Providing Housekeeping Services for the month of December'2024.

Company's PAN : **AAJFA1346E**

Company's Bank Details

A/c Holder's Name: **ARAR PROPERTY MANAGEMENT SERVICES**

Bank Name: **ICICI Bank Ltd**

A/c No. : **035605001519**

Branch & IFS Code : **Tardeo & ICIC0000356**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ARAR PROPERTY MANAGEMENT SERVICES

Authorised Signatory

Travel Food Services Pvt. Ltd. - SHIVSAGAR WORLI					
Summary for the month of DECEMBER -2024					
Particulars	No. of personnel	Total no. of days/ hours worked	CTC	No. of days in month	Invoice Amount
Housekeepers	5	113.67	19,396	31	71,121
Supervisor	1	30.00	21,689	31	20,989
Pantry Boy	1	29.00	22,331	31	20,890
Casual Staff					
Housekeepers	3	4.00	750		3,000
Overtime					
Supervisor		32	14,106		4,340
Housekeepers		26	13,271		3,318
Pantry Boy		27	14,500		3,764
Machine Charges					
					3,000
Total					1,30,423
Service Charge	10%				13,042
Grand Total					1,43,465

GENERAL AND DOUBLE SHIFT WORKING

DESIGNATION	NO. OF DAYS WORKED	NO. OF HOURS OT	OT IN DAYS	TOTAL DAYS WORKED
SUPERVISOR	30	0	-	30.00
HOUSEKEEPER	113	6	0.67	113.67
PANTRY BOY	29	0	-	29.00

EMPLOYEE NAME	DESIGNATION	SITE	TYPE	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	TOTAL PRESENT	TOTAL HALF DAYS	TOTAL OFFS	TOTAL DAYS WORKED	HOLIDAYS	TOTAL DAYS CHARGEABLE	TOTAL OVERTIME	TOTAL LEAVE TAKEN	
MAJID SHAIKH	SUPERVISOR	TFS - SHIVSAGAR	REGULAR	O	P	P	P	P	P	P	O	A	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	H	P	P	P	O	P	P	24	0	5	29	1	30	0	0	
MAJID SHAIKH	SUPERVISOR	TFS - SHIVSAGAR	OVERTIME					2	2									8	4	2	2	2	2	4		2	2								0	0	0	0	0	0	32	0	
GANESH BARAİK	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	A	P	P	P	O	P	P	H	P	P	P	O	P	P	24	0	5	29	1	30	0	0	
GANESH BARAİK	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																							6	6									0	0	0	0	0	0	12	0
KAJAL KUMARI	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR	O	P	P	P	P	P	P	O	P	A	P	P	P	P	O	P	P	P	P	P	P	O	A	P	H	P	P	P	O	P	P	23	0	5	28	1	29	0	0	
KAJAL KUMARI	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME								8																									0	0	0	0	0	0	8	0
BADAL DEY	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	A	A	P	P	P	P	O	P	P	H	P	P	P	O	P	P	23	0	5	28	1	29	0	0	
BADAL DEY	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																																	0	0	0	0	0	0	12	0
ROBIN TANTI	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O																	12	0	3	15	0	15	0	0	
ROBIN TANTI	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																																	0	0	0	0	0	0	0	0
VIRAJ KAMBLE	PANTRY	TFS - SHIVSAGAR	OVERTIME	O	P	P	P	P	P	P	O	P	P	P	P	P	A	O	P	P	P	P	P	P	O	P	P	H	P	P	P	O	P	A	23	0	5	28	1	29	0	0	
VIRAJ KAMBLE	PANTRY	TFS - SHIVSAGAR	OVERTIME		6				1	2	8																	2		4			4			0	0	0	0	0	0	27	0
SHILPI DEVI	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR								P																							1	0	0	1	0	1	0	0		
SHILPI DEVI	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																																0	0	0	0	0	0	0	0	
PUSHPENDRA	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR										P																					2	0	0	2	0	2	0	0		
PUSHPENDRA	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																																0	0	0	0	0	0	0	0	
BINOD TENTI	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR															P																1	0	0	1	0	1	0	0		
BINOD TENTI	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																																0	0	0	0	0	0	0	0	
KRISHNA KUMAR	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR																	P														1	0	0	1	0	1	0	0		
KRISHNA KUMAR	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																		P	P	P	A	P	O	P	P							0	0	0	0	0	0	0	0	
SUNIL KUMAR	HOUSEKEEPER	TFS - SHIVSAGAR	REGULAR																	P	P	P	A	P	O	P	P							6	0	1	7	0	7	0	0		
SUNIL KUMAR	HOUSEKEEPER	TFS - SHIVSAGAR	OVERTIME																	P															2	0	0	2	0	2	0	0	

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 3102412018966

Challan Type : Monthly Contribution Challan

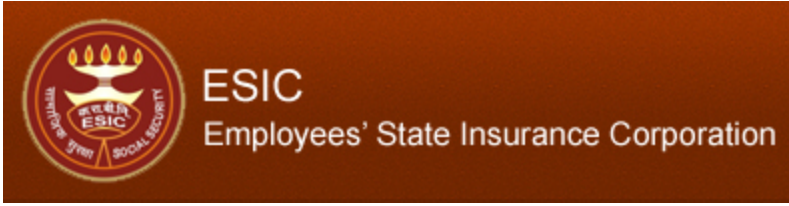
Wage Month : NOV-2024

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	19,392	0	0	0
Employer's Share Of Contribution	1,49,710	0	3,15,704	19,236	0
Employee's Share Of Contribution	4,65,414	0	0	0	0
Total	6,15,124	19,392	3,15,704	19,236	0

Total Amount (₹) : 9,69,456



User Login: 31000439690001001

Tuesday, December 24, 2024
10:34:14



[Monthly Contribution](#) > [Online Challan Status](#)

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	31000439690001001	
Employer's Name:	ARAR PROPERTY MANAGEMENT SERVICES	
Challan Period:	Nov-2024	
Challan Number :	03124147688143	
Challan Created Date	13-12-2024 14:24:01	
Challan Submitted Date	14-12-2024 16:43:21	
Amount Paid:	147588.00	
Transaction Number:	2033906569	
Print Close		

DEPARTMENT OF SALES TAX

GOVERNMENT OF MAHARASHTRA, INDIA

www.mahavat.gov.in



CHALLAN

MTR FORM NO.6

(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Profession Tax Rules, 1975)

ACCOUNT HEAD:- 00280012

GRN		Form-ID	FORM3B
Department	Department of Sales Tax	Date	19-12-2024
Type of Payment	PTRC ACT	Payee Details	
Location	MAZGAON	Dept-ID Dealers TIN	27330650976P
URN No.	URN10021872166TR	BRN No.	0944227150
Period		Full Name of the Dealer	ARAR PROPERTY MANAGEMENT SERVICES
From	To		
01-12-2024	31-12-2024		
Account Head Details	Code	Amount in Rs	Remarks if any:- Regular Payment
Amount of Tax		0	
Amount of TDS		0	
Interest Amount		0	
Penalty Amount		0	
Composition Money		0	
Fine		0	
Fees		0	
Advance Payment		48,450	
Amount Forfeited		0	
Deposit		0	
Total		48,450	Amount in Words Rupees Forty Eight Thousand Four Hundred Fifty Only
Payment Details		For use in Receiving Bank	
Name of Bank	SBIEPAY	Bank CIN No.	10002232024121800320
Name of Branch		Date	18-12-2024
		Time	11:47:41 AM
Mode of Pay	e-Payment		

Disclaimer: Payment confirmation is subject to RBI Clearance.