


MFM - July 2024																																Absent	Present			
Name of Workmen	Designation	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		
Jagruti	HK/KST	P	P	P	A	P	P	P	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	10	21
Vinlaben	HK/KST	P	A	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13	18
Sushmaben	HK/KST	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	8	23
Kiranben	HK/KST	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	27
Tejalben	HK/KST	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2	29
Pushpaben	HK/KST	A	P	P	P	A	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	26
Umnyaben	HK/KST	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	9	22
Jafn	HK/KST	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	26
Dhamantiben	HK/KST	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3	28
Rinaben	HK/KST	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3	28
Laxmiben	HK/KST	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	27
Reshmaben	HK/KST	P	P	P	P	A	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	11	20
Yogesh	HK/KST	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	27
Neney	HK/KST	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	26
Lilavati	HK/KST	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	27
Jayendra	HK/KST	A	A	A	A	P	P	P	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	10	21
Gangaben	HK/KST	P	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	27
Rohan	HK/KST	P	P	P	A	P	P	P	P	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	11
Geetaben	HK/KST	P	P	P	A	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3	28
maliben	HK/KST	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	26
Meghnaben	HK/KST	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	11	20
Krishnaben	HK/KST	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	26
Kajalben	HK/KST	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3	28
Varshaben	HK/KST	P	A	P	P	P	A	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	6	25
Geetaben Parmar	HK/KST	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	26
Anjanaben	HK/KST	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	26
Chandrikaben	HK/KST	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	7	24
Sushlaben	HK/KST	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5
Jasiben	HK/KST	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	15
Hetalben	HK/KST	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	10
Laveena	HK/KST	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	13

DOMESTIC ASSURANCE
 RA NAME : SENDILINA RITESH'S PVT. LTD.
 DATE: 20/08/24 IN TIME: 1:00 PM
 RA SIGNATURE: [Signature]
 TO INSPECTION OF MATERIAL

1412
 20-8-24
[Signature]



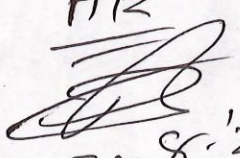
302, 3rd Eye One, Panchvati Cross Roads, Above Malabar Gold showroom, C.G. Road, Navrangpura, Ahmedabad - 380009
 Email : operations.skapoor@gmail.com, 9909005634
 web : www.mifmoperations.com

GSTIN: 24AAKCM7403Q1Z0											
INVOICE											
Invoice No:- MIFM1875/24-25						State:- Gujarat					
Date of invoice:- 31.07.2024						SAC Code:- 998519			Month:- Jul-24		
DETAILS OF BILLER						DETAILS OF CONSIGNEE					
Name of Company:- Semolina Kitchens Pvt Ltd						Name of Company:- Semolina Kitchens Pvt Ltd					
Address:- Terminal 2, Ahmedabad International Airport Limited						Address:- Terminal 2, Ahmedabad International Airport Limited					
Hansol, ahmedabad Gujarat 382475						Hansol, ahmedabad Gujarat 382475					
GSTIN No:- 24ABIC58699F1ZP						GSTIN No:- 24ABIC58699F1ZP					
State:- Gujarat						State:- Gujarat					
Sr. No	Particular	Days	Unit Rate	Total Cost	CGST Rate	CGST Amount	SGST Rate	SGST Amount	GST Amount	Discount	Total Value
1	Housekeeper	836	712.19	595393	9%	53585	9%	53585	107171	0	702563
Total		836	712	595393	0	53585	0	53585	107171	0	702563
TOTAL INVOICE AMOUNT IN WORDS						Total Amount Before Tax:-			595393		
Seven Lakh, Two Thousand, Five Hundred, Sixty Three Rupees Only						Add : CGST			53585		
						Add : SGST			53585		
						Tax Amount GST			107171		
						Total Amount After Tax			702563		
BANK DETAILS						GST Payable on Reverse Charge:			N.A.		
Bank Name:- ICICI BANK						Certificate that the particulars given below are true and correct FOR, MIFM OPERATIONS PRIVATE LIMITED  AUTHORIZED SIGNATORY					
Account No:- 182805000579											
Branch: CHANDLODIYA											
IFSC Code:- ICIC0001828											
1) Billing should be cleared within 7 days after submission of bill						DOMESTIC AIRPORT-AHMEDABAD-T REVENUE ASSURANCE DEPT-INWARD DATE: 20/8/24 TIME: 19:05 hrs RA NAME: [Signature] RA SIGNATURE: [Signature] SUBJECT TO INSPECTION OF MATERIAL					
2) Interest @ 24% P. M. will be charged if the bills are not paid before due date as per contract											
By crossed cheque in the favour of MIFM OPERATIONS PRIVATE LIMITED											

★ Housekeeping

★ Project Cleaning

★ Security

HR

 20-8-'24




302, 3rd Eye One, Panchvati Cross Roads, Above Malabar Gold showroom, C.G. Road, Navrangpura, Ahmedabad - 380009
Email : operations.skapoor@gmail.com, 9909005634
web : www.mifmoperations.com

CREDIT NOTE

MIFM OPERATIONS PRIVATE LIMITED 302, 3rd Eye One, Panchavati Cross Road Above Malabar Gold Showroom, CG Road, Navrangpura Ahmedabad GSTIN:- 24AAKCM740311ZZ	Credit Note:- 124	Dated:- 31.07.2024
Semolina Kitchens Pvt Ltd Terminal 2, Ahmedabad Internatinal Airport Limited Hansol, ahmedabad Gujarat 382475 24ABICS8699F1ZP		

Sr. NO.	Description of services	Amoubt	CGST	SGST	NET AMOUNT
1	PASS EXP JULY	30600	2754	2754	36108
TOTAL		30600	2754	2754	36108

Amount chargeable (In Words) Thirty Six Thousand One Hundred Eight Rupees only	For, MIFM Operations Private Limited  Authorized Signatory
Company Pan:- AAKCM7403Q	