



Multiple Solutions

Bill No. MS/8127/2024-25

TAX INVOICE

Date 12/10/2024

To,
Semolina Kitchens Pvt. Ltd.
Block A, 1st Floor, Shivsagar Estate,
Dr. Annie Besant Road, Mumbai 400 018

Place of Supply : Maharashtra
GSTIN : 27ABICS8699F1ZJ

Sr. No.	Particulars	SAC	Amount
1	Providing <u>21</u> Nos. Store loaders at Terminal T2 Stores for the month of September 2024 for 9 Hrs.	998513	466,830.00
2	Providing <u>1</u> No. Store loaders at Terminal T2 for the month of September 2024 for 9 Hrs for 3 days.	998513	2,223.00
3	Providing <u>1</u> No. HK staff at Terminal T2 stores for the month of September 2024 for 9 Hrs for 26 days.	998513	18,632.47
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			-
			487,685.00
		CGST 9%	43,892.00
		SGST 9%	43,892.00
		IGST 18%	
		Total	575,469.00

[Handwritten signature]
15/10/2024

Rupees : Five Lakhs Seventy Five Thousand Four Hundred & Sixty Nine Only

E.&O.E.

Checked By _____

ALL CHEQUES SHOULD BE IN FAVOUR OF "MULTIPLE SOLUTIONS"
BILLS NOT PAID WITHIN 15 DAYS OF PRESENTATION WILL ATTRACT 21% INTEREST P.A.
ALL TRANSACTIONS SUBJECT TO MUMBAI JURISDICTION ONLY.

GSTIN : 27AATPA3603Q1ZC
PAN : AATPA3603Q

For Multiple Solutions
[Handwritten signature]
Authorised Signatory

Where Service is the way of Life

Sr	Name	Designation	Date																															Days Present	Days Absent	Weekly Off	Holidays	Total Days Worked	OT Hours										
			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																
14	VAIBHAV KOLAMBEKAR	Loaders	Attd.	P	P	W/o	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	11	18	1	0	12	-									
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15	ROHIT DUBEY	Loaders	Attd.	A	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	P	6	24	0	0	6	-						
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16	ALLADIN SHAIKH	Loaders	Attd.	P	P	P	P	W/o	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	14	14	2	0	16	-				
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17	SANDEEP KHALABEKAR	Loaders	Attd.	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	P	P	P	P	P	24	3	3	0	27	-		
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18	SANDEEP MENGHANE	Loaders	Attd.	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	P	P	P	P	P	26	0	4	0	30	-		
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19	MD Rafi Shaikh	Loaders	Attd.	P	P	P	P	W/o	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	26	0	4	0	30	-		
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20	RAVI VISHWAKARMA	Loaders	Attd.	W/o	P	P	P	P	W/o	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	25	1	4	0	29	-		
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21	MANI MURGESH	Loaders	Attd.	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	4	26	0	0	4	-	
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22	ABDUL JABBAR KHAN	Loaders	Attd.	P	P	W/o	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	P	P	P	26	0	4	0	30	-	
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23	KALPESH KHUTADE	Loaders	Attd.	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	3	27	0	0	3	-
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24	UJWAL MESHRAM	Loaders	Attd.	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	P	P	P	P	P	P	P	P	P	23	4	3	0	26	-	
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Checked
 Kalpesh (18/9)
 14/10/24
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A dem
 15/10/2024
 12:03 m
 (Signature)

LOCATION: Store Loaders MONTH Sep-24 DUTY 9 HRS

Sr	Name	Designation	Date																															Days Present	Days Absent	Weekly Off	Holidays	Total Days Worked	OT Hours			
			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									
25	RAJ KAMBLE	Veg Loaders	Att'd. A	A	A	A	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	21	6	3	0	24	18	
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26	SWARAJ MORE	Veg Loaders	Att'd. A	A	A	A	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	21	6	3	0	24	18	
			OT -	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	-
27	SHRINIVAS ZANJAM	Veg Loaders	Att'd. A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5	25	0	0	5	-	
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1	MOSERAF SK	Housekeeping	Att'd. A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	29	0	0	1	-		
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2	NUR MAJI SK	Housekeeping	Att'd. P	A	A	A	P	W/o	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	22	5	3	0	25	-		
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Checked
 D
 Nitish (PA)
 14/10/24
 14:00

Aden
 BP
 08/15/10/24
 12:05m