
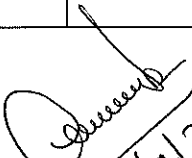
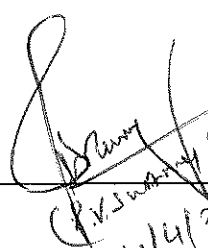


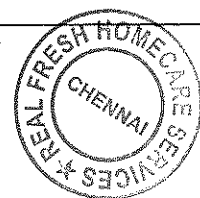


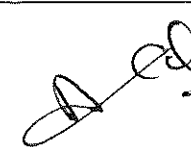
Tax Invoice	
From. Real Fresh Home Care Services No.35 &36, C -S3, Ishwarya Infrastructure Professor colony, East Tambaram Chennai- 600059	Cell:7397229983 PF no. TBTAM281764 ESIC no. 51001595720001099 GSTIN -33BNXPP2612J2ZM
To, M/S. Travel Food services Chennai Pvt Ltd No. Next to S2 Airport police station Chennai International Airport Chennai- 600027 GSTIN - 33AAECT8192M1ZS SAC Code : 999459	Date : 25.03.2024 Month : March Invoice: 36/23-24

s.n	Particulars	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1.	Wet and dry garbage collecting at all Terminal. Man power Bill For The Month of. February 1st to February 29th - 2024			
2.	House keeper charges	235	(19600/29)	158,828.00
3.	Reliever charges for week off	27	(19600/29)	18,248.00
Sub Total				177,076.00
SGST 9%				15,937.00
CGST 9%				15,937.00
Grand Total				208,950.00
(Rupees Two Lakh Eight Thousand Nine Hundred And Fifty Only)				
For Real Fresh Home Care Services  Authorized Signatory				


4/4/24


(P.V.S. Subramanyam)
4/4/24







TFSCPL REALFRESH EMPLOYEE ATTENDANCE MONTH OF February 2024

Garbage Clearance Mandays

Sno	Date	Morning Shift	Afternoon Shift	Night Shift		Total Manpower	Morning Shift		Afternoon Shift	Night Shift	Total Manpower	Remarks
1	01-02-2024	3	3	3	1	10	3		3	3	9	
2	02-02-2024	3	3	3	1	10	3		3	3	9	
3	03-02-2024	3	3	3	1	10	3		3	3	9	
4	04-02-2024	3	3	3	1	10	2		3	3	8	
5	05-02-2024	3	3	3	1	10	3		2	3	8	
6	06-02-2024	3	3	3	1	10	3		3	2	8	
7	07-02-2024	3	3	3	1	10	3		3	2	8	
8	08-02-2024	3	3	3	1	10	3		3	2	8	
9	09-02-2024	3	3	3	1	10	3		3	3	9	
10	10-02-2024	3	3	3	1	10	3	1	2	3	9	
11	11-02-2024	3	3	3	1	10	3		3	2	8	
12	12-02-2024	3	3	3	1	10	3		3	2	8	
13	13-02-2024	3	3	3	1	10	2		3	3	8	
14	14-02-2024	3	3	3	1	10	3		3	1	7	
15	15-02-2024	3	3	3	1	10	2	1	3	2	8	
16	16-02-2024	3	3	3	1	10	3		3	3	9	
17	17-02-2024	3	3	3	1	10	3		3	2	8	
18	18-02-2024	3	3	3	1	10	3		1	3	7	
19	19-02-2024	3	3	3	1	10	3		3	3	9	
20	20-02-2024	3	3	3	1	10	3		3	3	9	
21	21-02-2024	3	3	3	1	10	3		3	1	7	
22	22-02-2024	3	3	3	1	10	2		0	3	5	
23	23-02-2024	3	3	3	1	10	3		3	2	8	
24	24-02-2024	3	3	3	1	10	2		3	3	8	
25	25-02-2024	3	3	3	1	10	3		3	2	8	
26	26-02-2024	3	3	3	1	10	3		2	3	8	
27	27-02-2024	3	3	3	1	10	3		3	2	8	
28	28-02-2024	3	3	3	1	10	3		3	2	8	
29	29-02-2024	3	3	3	1	10	3		3	3	9	
Total						290	82		79	72	235	

Manday 235 day
Verified by PA

[Signature]
24/02/24

[Signature]
26/02/24

Attendance only
checked & verified
P. Subashini

Chennai Finance

From: Shruti Shroff
Sent: 08 April 2024 13:22
To: Chennai Finance
Subject: Re: REAL FRESH HOMECARE SERVICES

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance
TFS Kolkata

From: Chennai Finance <chennai.finance@travelfoodservices.com>
Sent: Monday, April 8, 2024 1:13 PM
To: Shruti Shroff <shruti.shroff@travelfoodservices.com>
Subject: REAL FRESH HOMECARE SERVICES

Dear mam,

PFA of Real Fresh Garbage clearence manpower invoice.

Kindly check and approve for further process.

Vendor name	Invoice Number	Invoice Date	Taxable value	Taxes	Freight & Transport	Gross invoice value	Nature	
REAL FRESH HOMECARE SERVICES	36/23-24	25 Mar 2024	177076	31874		208950	CLEANING SERVICES	WE

Regards,
S. Aarthi.

