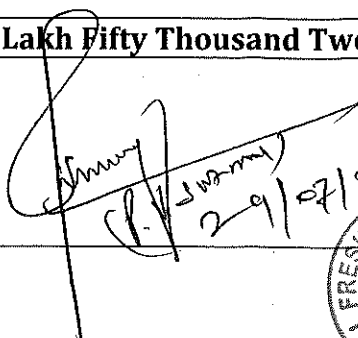
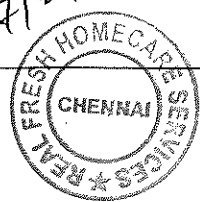
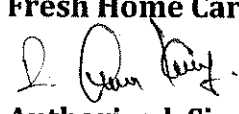




Tax Invoice	
From. Real Fresh Home Care Services No.35 &36, C -S3, Ishwarya Infrastructure Professor colony, East Tambaram Chennai- 600059	Cell:7397229983 PF no. TBTAM281764 ESIC no. 51001595720001099 GSTIN -33BNXPP2612J2ZM
To, M/S. Travel Food services Chennai Pvt Ltd No. Next to S2 Airport police station Chennai International Airport Chennai- 600027 GSTIN - 33AAECT8192M1ZS SAC Code : 999459	Date : 04.07.2024 Month : JUNE Invoice: 08/24-25

s.n	Particulars	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1.	Wet and dry Waste collecting at Terminal -T1 - T2 & Garbage Yard Man Power Bill For The Month of June 1st to June 30th - 2024			
2.	House keeper charges	170	(19600/30)	111,066.66
3.	Charges for week off	28	(19600/30)	18,293.33
Total				129,360.00
Penalty Charges				2000.00
Sub Total				127,360.00
SGST 9%				11,462.40
CGST 9%				11,462.40
Grand Total				150,285.00
(Rupees One Lakh Fifty Thousand Two Hundred And Eighty Five Only)				
For Real Fresh Home Care Services    Authorized Signatory				

*Chandru
29/07/24*



TFSCL REALFRESH EMPLOYEE ATTENDANCE MONTH OF JUNE 2024

Garbage Clearance Mandays

INVOICE NO : 08/24-25

Sno	Date	Morning Shift	Afternoon Shift	Night Shift	General Shift	Total Manpower	Morning Shift	General Shift	Afternoon Shift	Night Shift	Total Manpower	Remarks
1	01-06-2024	2	2	2	1	7	2	0	2	1	5	
2	02-06-2024	2	2	2	1	7	2	0	2	2	6	
3	03-06-2024	2	2	2	1	7	0	1	2	2	5	
4	04-06-2024	2	2	2	1	7	2	0	2	2	6	
5	05-06-2024	2	2	2	1	7	2	0	2	2	6	
6	06-06-2024	2	2	2	1	7	2	0	2	2	6	
7	07-06-2024	2	2	2	1	7	2	0	2	2	6	
8	08-06-2024	2	2	2	1	7	2	0	2	2	6	
9	09-06-2024	2	2	2	1	7	2	0	2	1	5	
10	10-06-2024	2	2	2	1	7	2	0	1	1	4	
11	11-06-2024	2	2	2	1	7	2	0	2	2	6	
12	12-06-2024	2	2	2	1	7	2	0	2	1	5	
13	13-06-2024	2	2	2	1	7	2	0	2	2	6	
14	14-06-2024	2	2	2	1	7	2	0	2	2	6	
15	15-06-2024	2	2	2	1	7	2	0	2	2	6	
16	16-06-2024	2	2	2	1	7	1	0	2	1	4	
17	17-06-2024	2	2	2	1	7	2	0	2	2	6	
18	18-06-2024	2	2	2	1	7	2	0	2	1	5	
19	19-06-2024	2	2	2	1	7	2	0	2	2	6	
20	20-06-2024	2	2	2	1	7	2	0	2	2	6	
21	21-06-2024	2	2	2	1	7	2	0	2	2	6	
22	22-06-2024	2	2	2	1	7	2	0	2	2	6	
23	23-06-2024	2	2	2	1	7	2	0	2	2	6	
24	24-06-2024	2	2	2	1	7	2	0	2	2	6	
25	25-06-2024	2	2	2	1	7	2	0	2	2	6	
26	26-06-2024	2	2	2	1	7	2	0	2	2	6	
27	27-06-2024	2	2	2	1	7	2	0	2	2	6	
28	28-06-2024	2	2	2	1	7	2	0	2	2	6	
29	29-06-2024	2	2	2	1	7	2	0	2	2	6	
30	30-06-2024	2	2	2	1	7	2	0	2	1	5	
Total						210	57	1	59	53	170	

Attendances checked and verified,
 also penalty towards not
 provided manpower.
 as per agreement
 recovered and invoice
 amended.

MANDAYS
 CHECKED
 Any 200942

Rs 2000/- for 10 Manpower.

P. Subashini
 2/07/2024
 12:38 hrs



Staff Attendance for the month of JUNE 2024

உள்ளே Sl. No.	பெயர் Name	தலைப்பு Designation	காலம் Working Hours	DATE																															காலம் DAYS WORKED	காலம் DAYS LEAVE	குறிப்பு Remarks								
				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											
4	RANGANATHAN	HKLDR	TIME IN	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	19										
				5	VASUKUMAR	HKLDR	TIME IN	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	24						
								6	MANIMARAN	HKLDR	TIME IN	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	27	27	



Staff Attendance for the month of JUNE 2024

Sl. No.	Employee Name	Designation	Working Hours	DATES																															Total No. of Days Worked	Remarks
				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		
7.	NAGARAJ	HK LOADER		L	L	A	A	N	N	A	A	W	A	L	A	A	A	L	A	A	A	N	W	W	A	A	A	N	N	N	L	22	22/3			
		TIME IN				10:30	10:30	10:30	10:30	6:30	10:30	10:30	10:30		10:30	10:30	10:30	10:30	10:30	10:30	10:30	10:30	10:30	10:30	10:30	10:30	10:30	10:30	10:30	10:30	10:30	10:30				
		TIME OUT				9:30	9:30	9:30	9:30	9:30	9:30	9:30	9:30		9:30	9:30	9:30	9:30	9:30	9:30	9:30	9:30	9:30	9:30	9:30	9:30	9:30	9:30	9:30	9:30	9:30	9:30				
		STAFF SIGN																																		
		REASON																																		

ATTENDANCE FOR THE MONTH OF JUNE 2024

S.NO	DATE	MORNING	GENERAL	AFTERNOON	NIGHT	TOTAL	W.OFF	TOTAL NOS
1	01-06-2024	2		2	1			
2	02-06-2024	2		2	2			
3	03-06-2024	0	1	2	2			
4	04-06-2024	2		2	2			
5	05-06-2024	2		2	2			
6	06-06-2024	2		2	2			
7	07-06-2024	2		2	2			
8	08-06-2024	2		2	2			
9	09-06-2024	2		2	1			
10	10-06-2024	2		1	1			
11	11-06-2024	2		2	2			
12	12-06-2024	2		2	1			
13	13-06-2024	2		2	2			
14	14-06-2024	2		2	2			
15	15-06-2024	2		2	2			
16	16-06-2024	1		2	1			
17	17-06-2024	2		2	2			
18	18-06-2024	2		2	1			
19	19-06-2024	2		2	2			
20	20-06-2024	2		2	2			
21	21-06-2024	2		2	2			
22	22-06-2024	2		2	2			
23	23-06-2024	2		2	2			
24	24-06-2024	2		2	2			
25	25-06-2024	2		2	2			
26	26-06-2024	2		2	2			
27	27-06-2024	2		2	2			
28	28-06-2024	2		2	2			
29	29-06-2024	2		2	2			
30	30-06-2024	2		2	1			

57

1

59

53

170