



# Multiple Solutions

Bill No. MS/8003/2024-25  
Date 08/04/2024

TAX INVOICE

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 House Keeping Staff at Terminal 1 for the month of March 2024 on 9 Hrs Duty @ Rs. 614.609677 for 961 days.	998513	5,90,639.90
			-
			-
			-
			-
			5,90,640.00
		CGST 9%	53,158.00
		SGST 9%	53,158.00
		IGST 18%	
	Total		6,96,956.00
Rupees : Six Lakhs Ninety Six Thousand Nine Hundred & Fifty Six Only.			

### E. & O.E.

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

Checked By \_\_\_\_\_

For Multiple Solutions

  
Authorised Signatory



Where Service is the way of Life

**ATTENDANCE SHEET**

LOCATION: Terminal 1    MONTH Mar-24    DUTY 9 HRS

*Adem*  
*30/04/2024*  
*1813*

Sr	Name	Designation	Date	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	Days Present	Days Absent	Weekly Off	Holidays	Total Days Worked	OT Hours
1	SATYAVAN AMBRE	Housekeeping	Attd.	P	P	P	W/o	P	P	P	P	P	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	W/o	P	P	27	0	4	0	31	-
			OT	-	-	-	9	-	-	-	-	-	-	-	-	-	9	-	-	-	9	-	9	-	9	-	9	-	-	9	-	-	-	-	-	-	-	-	-	-
2	PRASHANT JADHAV	Housekeeping	Attd.	P	W/o	P	P	P	P	P	W/o	P	P	P	P	W/o	P	P	P	P	W/o	P	P	P	P	P	P	P	A	P	P	P	P	P	26	1	4	0	30	-
			OT	-	9	-	-	-	-	-	9	-	-	-	-	-	9	-	-	-	-	-	-	-	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	MALA DEVI RAJHBAR	Housekeeping	Attd.	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	W/o	P	P	27	0	4	0	31	-
			OT	-	-	-	-	9	-	-	9	9	-	-	-	-	-	-	-	-	-	-	9	9	-	-	-	-	9	-	9	9	9	-	9	-	-	-	-	-
4	AISHA KHAN	Housekeeping	Attd.	P	P	P	P	P	W/o	P	P	P	P	P	P	P	W/o	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	W/o	A	26	1	4	0	30	-	
			OT	-	-	-	-	-	9	-	-	-	-	-	-	-	-	9	-	-	-	-	-	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
5	JAMAL SHAIKH	Housekeeping	Attd.	P	P	P	W/o	P	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	W/o	P	P	P	W/o	27	0	4	0	31	-	
			OT	-	-	-	-	-	-	-	-	-	-	-	-	9	-	-	-	-	-	-	-	-	9	-	-	-	-	-	-	-	-	-	9	-	-	-	-	-
6	DEEPALI KAMBLE	Housekeeping	Attd.	P	P	P	P	W/o	P	P	P	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	A	W/o	A	25	2	4	0	29	-
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
7	ASHA MAILA	Housekeeping	Attd.	P	P	W/o	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	W/o	P	P	P	P	W/o	P	P	P	P	P	P	P	27	0	4	0	31	-
			OT	9	9	9	-	-	-	-	-	-	-	-	-	9	-	-	-	-	-	-	-	9	-	-	-	-	-	-	-	9	9	9	-	-	-	-	-	-
8	LAXMI DEVI	Housekeeping	Attd.	P	P	P	P	P	P	P	P	P	P	W/o	P	P	W/o	P	P	P	W/o	W/o	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	31	-
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	-	-	9	-	-	9	-	9	-	-	-	-	-	-	-	-
9	MANISHA KADAM	Housekeeping	Attd.	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	P	W/o	P	P	P	27	0	4	0	31	-
			OT	-	9	-	-	-	-	-	-	-	-	9	-	-	-	-	9	9	9	-	-	-	-	-	9	-	9	9	-	-	-	-	-	-	-	-	-	-
10	MOHIT KUMAR	Housekeeping	Attd.	P	P	P	P	P	P	P	W/o	W/o	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	W/o	W/o	P	P	P	26	1	4	0	30	-
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	PREM NATH KANOJIYA	Housekeeping	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	31	0	0	0	31	-
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12	RABIYA SHAIKH	Housekeeping	Attd.	P	P	P	W/o	P	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	W/o	P	P	P	P	P	P	W/o	P	27	0	4	0	31	-
			OT	-	-	-	9	-	-	-	-	-	-	-	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	-	-	-	-	-	-
13	KAUSAR SHAIKH	Housekeeping	Attd.	W/o	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	31	-
			OT	9	-	-	-	-	-	9	-	-	-	-	-	-	-	-	-	-	-	-	9	-	-	-	-	-	9	-	-	9	-	-	-	-	-	-	-	-

*Done 20/04/24*

Sr	Name	Designation	Date	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	Days Present	Days Absent	Weekly Off	Holidays	Total Days Worked	OT Hours
14	NILAM BHAT	Housekeeping	Attd.	P	P	P	P	P	W/o	P	P	P	P	P	W/o	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	W/o	P	P	P	P	27	0	4	0	31	-
			OT	9	-	9	-	-	9	9	-	-	-	-	-	-	-	-	-	9	-	-	-	-	-	-	-	-	-	-	9	-	-	-	-	-	-	-	-	6
15	ASHA SINGH	Housekeeping	Attd.	P	P	P	W/o	P	P	P	P	P	P	P	W/o	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	W/o	P	P	P	27	0	4	0	31	-	
			OT	-	-	-	9	-	-	-	-	9	-	-	-	-	-	-	-	9	-	-	-	-	-	-	-	-	-	-	9	-	-	-	-	-	-	-	4	36
16	NILAM GOLWANKAR	Housekeeping	Attd.	P	P	P	P	W/o	P	P	A	P	P	W/o	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	17	12	2	0	19	-	
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	-	-	-	-	-	9	-	-	-	-	-	2	18
17	NILIMA SAKHRE	Housekeeping	Attd.	P	W/o	P	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	P	P	W/o	P	P	P	P	W/o	P	P	27	0	4	0	31	-	
			OT	-	9	-	-	-	-	-	-	-	-	9	-	-	-	-	-	-	-	-	-	9	-	-	-	9	-	-	-	9	-	-	-	-	-	-	5	45
18	RAJESHWARI M	Housekeeping	Attd.	P	P	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	W/o	P	P	P	P	W/o	P	W/o	27	0	4	0	31	-	
			OT	-	-	-	9	-	-	9	-	-	-	9	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4	36
19	GUNJA KANOJIYA	Housekeeping	Attd.	W/o	P	A	P	P	P	P	P	P	W/o	P	P	P	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	26	1	4	0	30	-		
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
20	KARAM KUMARI	Housekeeping	Attd.	P	W/o	P	P	P	P	P	P	P	P	W/o	P	P	P	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	27	0	4	0	31	-		
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	-	-	-	-	-	-	-	9	9	9	-	-	-	-	-	-	-	4	36	
21	SUNAYANA KURIL	Housekeeping	Attd.	P	P	P	W/o	P	A	P	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	W/o	P	P	P	P	W/o	P	26	1	4	0	30	-		
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	9	-	9	-	-	9	-	-	9	-	-	9	-	-	9	-	-	-	-	-	-	6	54	
22	FARZANA BEG	Housekeeping	Attd.	P	P	P	P	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	W/o	P	P	27	0	4	0	31	-	
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
23	VINOD KHARAT	Housekeeping	Attd.	W/o	P	P	P	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	W/o	A	P	P	P	P	A	25	2	4	0	29	-		
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
24	AFSANA KHAN	Housekeeping	Attd.	P	P	P	P	P	W/o	P	A	A	A	A	A	A	P	P	P	P	P	P	W/o	P	P	P	P	P	P	W/o	P	P	P	22	6	3	0	25	-	
			OT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
25	RAJESH SK	Housekeeping	Attd.	P	P	P	W/o	P	P	P	P	P	P	P	W/o	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	W/o	P	27	0	4	0	31	-	
			OT	9	-	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	9	-	-	-	-	-	-	-	-	9	-	-	-	-	-	5	45
26	ARCHAN MORYA	Housekeeping	Attd.	P	W/o	W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	W/o	P	P	P	27	0	4	0	31	-		
			OT	-	-	-	-	-	-	-	-	-	9	9	-	-	9	9	-	9	-	9	-	-	-	-	-	9	-	9	9	-	9	-	-	-	-	-	9	81

*Done 20/04/24 18:14M*

Sr	Name	Designation	Date	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	Days Present	Days Absent	Weekly Off	Holidays	Total Days Worked	OT Hours
27	SHEDABI SHAIKH	Housekeeping	Attd.	P	P	W/o	W/o	W/o	P	P	P	P	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	0	4	0	31	-	
			OT	-	-	-	-	-	-	9	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	18
28	POOJA MANCHENKAR	Housekeeping	Attd.	W/o	P	P	P	P	P	P	P	A	A	P	P	P	P	W/o	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	12	17	2	0	14	-
			OT	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2
29	PINKI DEVI	Housekeeping	Attd.	W/o	P	P	W/o	P	P	P	P	P	P	P	P	P	P	P	P	W/o	P	P	P	P	P	P	P	W/o	P	P	P	P	P	P	27	0	4	0	31	-
			OT	-	-	-	-	-	-	-	-	-	-	-	-	9	-	-	-	-	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2

82

961

*Adar*  
 13/04/2024  
 18:15m

## Invoices TFS

---

**From:** Multiple Solutions <multiple.solutions@yahoo.com>  
**Sent:** 12 May 2024 03:57  
**To:** Parag Pandey; Anil Nayak; Invoices TFS; Alex Gawli  
**Subject:** Change in T1 Invoices  
**Attachments:** MS 8002.pdf; MS 8003.pdf; 8002.pdf; 8003.pdf

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Parag

We have an issue with T1 invoices for Apr 24

We had initially raised invoices as below

8002	TFS	Rs 17.73,361.00
8003	Semolina.	Rs. 14.94,703.00

Subsequently we asked to change both invoices as per manpower agreed with Semolina and hence new invoices were made and sent to Alex which he said he uploaded on safal app.

the revised invoices are sb below

8002	TFS	Rs 24,26,157.00
8003	Semolina.	Rs. 6.96.956.00

We have recd payment of TFS Rs. 17.58,334.00 against invoice no 8002 which was revised to Rs. 24,26,157.00

balance is payable

Please help me sort this with your accounts, i have attached both invoices

*Regards,*

*Anil Anand*

\*\*\*\*\*

### **Multiple Solutions**

*A401, Casa Grande,*

*4th Floor, Senapati Bapat Marg,*

*Lower Parel, Bombay 400 013, India*

*Tel : 0091 22 24982010*

*Cell: 0091 9320130470*

*Email: [multiple.solutions@yahoo.com](mailto:multiple.solutions@yahoo.com)*

\*\*\*\*\*