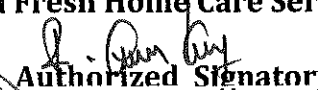


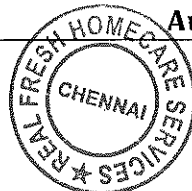


Tax Invoice	
From. Real Fresh Home Care Services No.35 &36, C -S3, Ishwarya Infrastructure Professor colony, East Tambaram Chennai- 600059	Cell:7397229983 PF no. TBTAM281764 ESIC no. 51001595720001099 GSTIN -33BNXPP2612J2ZM
To, M/S. Travel Food services Chennai Pvt Ltd No. Next to S2 Airport police station Chennai International Airport Chennai- 600027 GSTIN - 33AAECT8192M1ZS SAC Code : 999459	Date : 03.09.2024 Month : AUGEST Invoice: 12/24-25

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. AUGEST 1st to AUGEST 31st - 2024			
2.	House keeper charges	181	(19600/31)	114,438.70
3.	Charges for week off	30	(19600/31)	18,967.74
Total				133,406.44
Penalty Charges				1000.00
Sub Total				132,406.44
SGST 9%				11,916.57
CGST 9%				11,916.57
Grand Total				156,240.00
(Rupees One Lakh Fifty six Thousand Two Hundred And Forty Only)				
For Real Fresh Home Care Services  Authorized Signatory				

Received
Chandran
16/9/24

[Handwritten signature]
16/9/24





TFSCPL REALFRESH EMPLOYEE ATTENDANCE MONTH OF August 2024

Garbage Clearance Mandays

INVOICE NO : 12/24-25

Sno	Date	Morning Shift	Afternoon Shift	Night Shift	General Shift	Total Manpower	Morning Shift	General Shift	Afternoon Shift	Night Shift	Total Manpower	Remarks
1	01-07-2024	2	2	2	1	7	2	0	2	2	6	
2	02-07-2024	2	2	2	1	7	2	0	2	2	6	
3	03-07-2024	2	2	2	1	7	2	0	2	2	6	
4	04-07-2024	2	2	2	1	7	2	0	2	2	6	
5	05-07-2024	2	2	2	1	7	2	0	2	2	6	
6	06-07-2024	2	2	2	1	7	2	0	2	2	6	
7	07-07-2024	2	2	2	1	7	2	0	2	2	6	
8	08-07-2024	2	2	2	1	7	2	0	2	2	6	
9	09-07-2024	2	2	2	1	7	2	0	2	2	6	
10	10-07-2024	2	2	2	1	7	2	0	2	1	5	
11	11-07-2024	2	2	2	1	7	2	0	2	2	6	
12	12-07-2024	2	2	2	1	7	1	1	2	1	5	
13	13-07-2024	2	2	2	1	7	2	0	2	2	6	
14	14-07-2024	2	2	2	1	7	2	0	2	2	6	
15	15-07-2024	2	2	2	1	7	2	0	2	2	6	
16	16-07-2024	2	2	2	1	7	2	0	2	2	6	
17	17-07-2024	2	2	2	1	7	2	0	2	1	5	
18	18-07-2024	2	2	2	1	7	1	1	2	2	6	
19	19-07-2024	2	2	2	1	7	1	1	2	2	6	
20	20-07-2024	2	2	2	1	7	1	1	2	2	6	
21	21-07-2024	2	2	2	1	7	2	0	2	2	6	
22	22-07-2024	2	2	2	1	7	2	0	2	2	6	
23	23-07-2024	2	2	2	1	7	1	1	2	2	6	
24	24-07-2024	2	2	2	1	7	2	0	2	1	5	
25	25-07-2024	2	2	2	1	7	2	0	2	2	6	
26	26-07-2024	2	2	2	1	7	2	0	2	1	5	
27	27-07-2024	2	2	2	1	7	2	0	2	2	6	
28	28-07-2024	2	2	2	1	7	2	0	2	2	6	
29	29-07-2024	2	2	2	1	7	2	0	2	2	6	
30	30-07-2024	2	2	2	1	7	2	0	2	2	6	
31	31-07-2024	2	2	2	1	7	2	0	2	2	6	
Total						217	57	5	62	57	181	

181 Mandays
Verified by PAM

2005/6
Santhosh Jayanthi
11/09/2024

Penalty for 5 Manpower not provided charges debited (received in invoice) checked & verified.

P. Anandhi
16/09/2024