

INVOICE

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AVINASH PANDURANG HONKAMBLE

JAI JAWAN

NOV-2024

ZUNKA BHAKAR KENDRA

(Maharashtra Govt. Granted)

Opp. B.D.D. Chawl No. 121, Opp. Sumer Kendra, S.S. Amrutwar Marg,
Subhash Maidan Corner, Worli, Mumbai-400 018.

Food Reg. No. 21517014000137

Udyog Adhar : MH19D0075293

M/s. <u>TFS</u>	No. <u>345</u>
	Date <u>30/11/2024</u>

QTY.	PARTICULARS	RATE	AMOUNT
3364	Tea	12	40368 00
	(3364 X 12)		
		TOTAL	40368 00

E & O.E. For Avinash Pandurang Honkamble

WORKMAN'S ATTENDANCE CARD

Golden

Name of the
Factory TPS

Card No. _____

Name _____

Age NOJ No. _____

For the month of _____ 2024

Wages at the rate of Rs. _____

Rs. _____ P. _____ Per _____

Total Days _____

Present Days _____

Rate Rs. _____ P. _____

Total Amt. Rs. _____ P. _____

Advance Rs. _____

Deduction Rs. _____

Total Ded. Rs. _____

Bal. Payable Rs. _____ P. _____

Paid Date _____

Sign. _____

712 1030

Date	Present or Absent		Advance	Remarks
	I	II		
1	-	-		
2	-	-		
3	-	-		
4	60	-		
5	65	92		
6	66	94		
7	63	93		
8	68	96		
9	-	-		
10	-	-		
11	64	96		
12	68	99		
13	63	96		
14	64	98		
15	66	99		
16	65	77		

668 954

Date	Present or Absent		Advance	Remarks
	I	II		
17	-	-		
18	68	98		
19	70	99		
20	-	-		
21	65	99		
22	68	99		
23	-	-		
24	-	-		
25	69	96		
26	68	99		
27	69	99		
28	65	98		
29	66	99		
30	60	68		
31				