



CV SOLUTIONS

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Kayarambedu, Guduvanchery - 603202.

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Bill No: 138

Date: 31st October 2024

To

M/S Travel Food Services Private Limited
Central Kitchen & Office
Central Kitchen, Next to S2 Police Station,
Chennai International Airport, Chennai,
Tamil Nadu, 600027
SAC Code: 998519
GST Number: 33AADCB2762L1ZP

Dear Sir,

We hereby submitting the bill for the Month of 01st October to 31st October 2024

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	T2 Main Kitchen	188	(19479/31)	Rs. 1,18,131.00
2	Reliever Charges for Week Off	31	(19479/31)	Rs. 19,479.00
3	Less: Penalty Charges	122	200	(-) Rs. 24,400.00
Total				Rs. 1,13,210.00
CGST 9%				Rs. 10,188.90
SGST 9%				Rs. 10,188.90
Invoice Amount				Rs. 1,33,588.00

(Rs. One Lakh Thirty Three Thousand Five Hundred Eighty Eight Only)

For CV Solutions

Authorized Signatory

Thank you

PAN - AAIFC1408J
GST No: 33AAIFC1408J1ZS
ESIC NO: 51001031400000999
EPF NO: TB/TBM/63120



Chandru
14/11/24



TFSCPL CV SOLUTIONS EMPLOYEE ATTENDANCE MONTH OF October 2024

T2 MAIN KITCHEN

INVOICE NO : 138

Sno	Date	Actual					Billing					Remarks
		Morning Shift	General Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	General Shift	Afternoon Shift	Night Shift	Total Manpower	
1	01-10-2024	3	1	3	3	10	1	1	3	2	7	
2	02-10-2024	3	1	3	3	10	1	1	3	3	8	
3	03-10-2024	3	1	3	3	10	1	1	3	3	8	
4	04-10-2024	3	1	3	3	10	2		3	3	8	
5	05-10-2024	3	1	3	3	10	1	1	3	2	7	
6	06-10-2024	3	1	3	3	10	2		2	2	6	
7	07-10-2024	3	1	3	3	10	3		1	3	7	
8	08-10-2024	3	1	3	3	10	2		1	3	6	
9	09-10-2024	3	1	3	3	10	2		1	2	5	
10	10-10-2024	3	1	3	3	10	2		2	2	6	
11	11-10-2024	3	1	3	3	10	1		1	3	5	
12	12-10-2024	3	1	3	3	10	0		1	1	2	
13	13-10-2024	3	1	3	3	10	1		0	3	4	
14	14-10-2024	3	1	3	3	10	3		2	1	6	
15	15-10-2024	3	1	3	3	10	3		2	1	6	
16	16-10-2024	3	1	3	3	10	2	1	2	1	6	
17	17-10-2024	3	1	3	3	10	3	1	3	1	8	
18	18-10-2024	3	1	3	3	10	3		3	1	7	
19	19-10-2024	3	1	3	3	10	3	1	3	2	9	
20	20-10-2024	3	1	3	3	10	3		1	1	5	
21	21-10-2024	3	1	3	3	10	1	1	2	1	5	
22	22-10-2024	3	1	3	3	10	2		3	1	6	
23	23-10-2024	3	1	3	3	10	2		3	1	6	
24	24-10-2024	3	1	3	3	10	2	1	3	2	8	
25	25-10-2024	3	1	3	3	10	2		3	2	7	
26	26-10-2024	3	1	3	3	10	1		3	0	4	
27	27-10-2024	3	1	3	3	10	1		2	2	5	
28	28-10-2024	3	1	3	3	10	1		3	0	4	
29	29-10-2024	3	1	3	3	10	1		3	1	5	
30	30-10-2024	3	1	3	3	10	1	1	2	2	6	
31	31-10-2024	3	1	3	3	10	1	1	2	2	6	
Total		93	31	93	93	310	55	10	70	53	188	

Manpower (187)
Verified by RA
S. Senthil Kumar
Director

Attendance only
Checked & verified.
P. Subashini
13/11/2024
1258 hrs