



CV SOLUTIONS

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No.610, D Block, Lancor Holdings Ltd (Lumina) Apartment, Nellikuppam Road,
Kayarambedu, Guduvanchery - 603202.

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Date: 30th November 2024

Bill No: 153

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 November to 30th November 2024

| S. No | Designation | No. of Person | Pay Rates (Rs.) | Amount (Rs.) |
|----------------|-------------------------------|---------------|-----------------|-----------------|
| 1 | Main Kitchen Stewarding | 882 | (19479/30) | Rs. 5,72,683.00 |
| 2 | Reliever Charges for Week Off | 48 | (19479/30) | Rs. 31,166.00 |
| Total | | | | Rs. 6,03,849.00 |
| CGST 9% | | | | Rs. 54,346.41 |
| SGST 9% | | | | Rs. 54,346.41 |
| Invoice Amount | | | | Rs. 7,12,542.00 |

(Rs. Seven Lakh Twelve Thousand Five Hundred Forty Two Only)

For CV Solutions

Authorized Signatory



Thank you

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



TFSCPL CV SOLUTIONS EMPLOYEE ATTENDANCE MONTH OF November 2024

MAINKITCHEN

INVOICE NO : 153

| Sno | Date | Actual | | | | Billing | | | | Remarks |
|--------------|------------|---------------|-----------------|-------------|----------------|---------------|-----------------|-------------|----------------|---------|
| | | Morning Shift | Afternoon Shift | Night Shift | Total Manpower | Morning Shift | Afternoon Shift | Night Shift | Total Manpower | |
| 1 | 01-11-2024 | 10 | 10 | 10 | 30 | 9 | 10 | 9 | 28 | |
| 2 | 02-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 8 | 28 | |
| 3 | 03-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 4 | 04-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 9 | 29 | |
| 5 | 05-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 6 | 06-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 7 | 07-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 8 | 08-11-2024 | 10 | 10 | 10 | 30 | 9 | 10 | 9 | 28 | |
| 9 | 09-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 9 | 29 | |
| 10 | 10-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 11 | 11-11-2024 | 10 | 10 | 10 | 30 | 9 | 10 | 9 | 28 | |
| 12 | 12-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 8 | 28 | |
| 13 | 13-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 14 | 14-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 9 | 29 | |
| 15 | 15-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 16 | 16-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 17 | 17-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 18 | 18-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 19 | 19-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 20 | 20-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 21 | 21-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 22 | 22-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 9 | 29 | |
| 23 | 23-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 24 | 24-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 25 | 25-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 26 | 26-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 9 | 29 | |
| 27 | 27-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 28 | 28-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 10 | 30 | |
| 29 | 29-11-2024 | 10 | 10 | 10 | 30 | 10 | 10 | 9 | 29 | |
| 30 | 30-11-2024 | 10 | 10 | 10 | 30 | 10 | 9 | 9 | 28 | |
| Total | | 300 | 300 | 300 | 900 | 297 | 299 | 286 | 882 | |

882

Mandans
Checked by PA
10/11/24

Invoice Recd confirmation
for check.

Attendance only
Checked & verified
P. Subashini
10/11/24