



CV SOLUTIONS

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No.610, D Block, Lancor Holdings Ltd (Lumina) Apartment, Nellikuppam Road,
Kayarambedu, Guduvanchery - 603202,
E-Mail : cvsolutionschennai@gmail.com / hr@cvsolutions.co.in
web : www.cvsolutions.co.in

Bill No: 98

Date: 01st September 2024

To

M/S Travel Food Services Chennai Pvt Ltd
Chennai Airport
Chennai – 600 027
SAC Code: 99851
GST Number: 33AAECT8192M1ZS

Dear Sir,

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

S. No	Designation	No. of Person	Pay Rates (Rs.)	Amount (Rs.)
1	T2 Main Kitchen	191	(19479/31)	Rs. 1,20,016.00
2	Reliever Charges for Week Off	32	(19479/31)	Rs. 20,107.00
3	Less: Penalty Charges	119	200	(-) Rs. 23,800.00
Total				Rs. 1,16,323.00
CGST 9%				Rs. 10,469.07
SGST 9%				Rs. 10,469.07
Invoice Amount				Rs. 1,37,261.00

(Rs. One Lakh Thirty Seven Thousand Two Hundred Sixty One Only)

For CV Solutions

Authorized Signatory



Thank you

PAN – AAIFC1408J

GST No: 33AAIFC1408J1ZS

ESIC NO: 51001031400000999

EPF NO: TB/TBM/63120

Chandhu V
18/9/24

P.V. Arany
18/9/24



TFSCPL CV SOLUTIONS EMPLOYEE ATTENDANCE MONTH OF August 2024

T2 MAIN KITCHEN

INVOICE NO : 98

Sno	Date	Actual				Billing					Remarks
		Morning Shift	Afternoon Shift	Night Shift	Total Manpower	Morning Shift	General Shift	Afternoon Shift	Night Shift	Total Manpower	
1	01-08-2024	3	3	3	1	1		3	3	7	
2	02-08-2024	3	3	3	1	1		3	3	7	
3	03-08-2024	3	3	3	1	0	1	2	3	6	
4	04-08-2024	3	3	3	1	1		2	2	5	
5	05-08-2024	3	3	3	1	3	1	1	0	5	
6	06-08-2024	3	3	3	1	3		1	0	4	
7	07-08-2024	3	3	3	1	3	1	1	2	7	
8	08-08-2024	3	3	3	1	3	1	1	2	7	
9	09-08-2024	3	3	3	1	3	1	1	2	7	
10	10-08-2024	3	3	3	1	2		1	3	6	
11	11-08-2024	3	3	3	1	2		0	1	3	
12	12-08-2024	3	3	3	1	2	1	3	1	7	
13	13-08-2024	3	3	3	1	1	1	3	0	5	
14	14-08-2024	3	3	3	1	3		3	0	6	
15	15-08-2024	3	3	3	1	2	1	3	1	7	
16	16-08-2024	3	3	3	1	2	1	3	1	7	
17	17-08-2024	3	3	3	1	2	1	3	1	7	
18	18-08-2024	3	3	3	1	3		2	0	5	
19	19-08-2024	3	3	3	1	1		3	2	6	
20	20-08-2024	3	3	3	1	1		3	3	7	
21	21-08-2024	3	3	3	1	1		3	3	7	
22	22-08-2024	3	3	3	1	2		2	3	7	
23	23-08-2024	3	3	3	1	2		2	3	7	
24	24-08-2024	3	3	3	1	1		3	1	5	
25	25-08-2024	3	3	3	1	1		2	3	6	
26	26-08-2024	3	3	3	1	3		2	2	7	
27	27-08-2024	3	3	3	1	3		2	2	7	
28	28-08-2024	3	3	3	1	3		2	2	7	
29	29-08-2024	3	3	3	1	2		2	1	5	
30	30-08-2024	3	3	3	1	3		2	1	6	
31	31-08-2024	3	3	3	1	3		2	1	6	
Total		93	93	93	31	63	10	66	52	191	

191 Manpower Verified
 M. RA

 100560
 11/09/24

Checked and highlighted
 119 manpower not provided.
 So Penalty amount reduced in
 Actual invoice amount.
 P. Subashini
 1656 hr.
 17/09/2024