

State Code :07

GSTIN - 07AAECP4023H1ZO

TIME SHEET

Time Sheet No. : 0348/1119/TS/DVSH

Date : 11-11-2019

Customer : BALAR SYNTHETICS (P) LTD UNIT-II

Customer Address : DATA PAYARA CHOURAHA, AJMER ROAD BHILWARA 311001, RAJASTHAN, Rajasthan

Start Date : 03-11-2019

End Date : 12-11-2019

Work Order No. : 0314/1119/WO/SDXT

Date	Time (Hrs)	Description
Week : 44		
03-11-2019	20:30 PM TO 8:00 AM	TRAVELLING FROM ADI TO BHILWARA
04-11-2019	9:00 AM TO 18:00 PM	ERECTION WORK OMI-4-R-220
05-11-2019	9:00 AM TO 18:00 PM	ERECTION WORK OMI-4-R-220
06-11-2019	9:00 AM TO 18:00 PM	ERECTION WORK OMI-4-R-220
07-11-2019	9:00 AM TO 18:00 PM	ERECTION WORK OMI-4-R-220
08-11-2019	9:00 AM TO 18:00 PM	ERECTION WORK OMI-4-R-220
09-11-2019	9:00 AM TO 18:00 PM	WORK ON HOLIDAY
10-11-2019	9:00 AM TO 18:00 PM	WORK ON HOLIDAY
Week : 45		
11-11-2019	9:00 AM TO 18:00 PM	ERECTION WORK OMI-4-R-220
12-11-2019	20:30 PM TO 8:00 AM	TRAVELLING FROM BHILWARA TO ADI

Remarks :

Certified that the particulars given above are true and correct.

For Picanol India Pvt. Ltd.



Vishal Desai

Authorised Signatory

E. & O.E.

Customer Authentication

Customer Name : Mr.Vivek kachhwaha

Customer Email : balar2526@gmail.com

Designation : HOD



Regd. Office:

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