

State Code :07

GSTIN - 07AAECP4023H1ZO

## TIME SHEET

Time Sheet No. : 1891/0422/TS/JPTL

Date : 28-04-2022

Customer : AADHITHYA TEXTILES

Customer Address : 78,Sababathi STREET, Kalarampatty, Erumapalayam(P.O),Salem-636015 ,SALEM,SALEM,Tamil Nadu-636015

Start Date : 17-04-2022

End Date : 29-04-2022

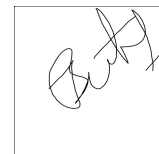
Work Order No. : 1728/0422/WO/NRGH

Date	Time (Hrs)	Description
Week : 16		
29-04-2022	11.0 HRS	TRAVELLING
28-04-2022	10.0 HRS	SPEED INCREASE, QUALITY SETTING AND FINE TUNNING OF OMI MACHINES
27-04-2022	10.0 HRS	SPEED INCREASE, QUALITY SETTING AND FINE TUNNING OF OMI MACHINES
26-04-2022	10.0 HRS	SPEED INCREASE, QUALITY SETTING AND FINE TUNNING OF OMI MACHINES
25-04-2022	10.0 HRS	SPEED INCREASE, QUALITY SETTING AND FINE TUNNING OF OMI MACHINES
Week : 15		
24-04-2022	0	REST
23-04-2022	10.0 HRS	SPEED INCREASE, QUALITY SETTING AND FINE TUNNING OF OMI MACHINES
22-04-2022	10.0 HRS	SPEED INCREASE, QUALITY SETTING AND FINE TUNNING OF OMI MACHINES
21-04-2022	10.0 HRS	SPEED INCREASE, QUALITY SETTING AND FINE TUNNING OF OMI MACHINES
20-04-2022	10.0 HRS	SPEED INCREASE, QUALITY SETTING AND FINE TUNNING OF OMI MACHINES
19-04-2022	10.0 HRS	SPEED INCREASE, QUALITY SETTING AND FINE TUNNING OF OMI MACHINES
18-04-2022	10.0 HRS	SPEED INCREASE, QUALITY SETTING AND FINE TUNNING OF OMI MACHINES
17-04-2022	12.0 HRS	TRAVELLING

Remarks :

Certified that the particulars given above are true and correct.

For Picanol India Pvt. Ltd.



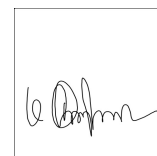
Jaykumar Patil

Authorised Signatory

E. &amp; O.E.

## Customer Authentication

Customer Name : Mr. Rajakumar  
 Customer Email : weaving@alctex.com  
 Designation : AGM



Regd. Office:

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