

N-143



Phone : 044-4558 9498

Mobile : 97910 93902

# GILGAL FACILITY SERVICE

No.35/23, West Cott Road, Royapettah, Chennai - 14.

No. 319

Date... 1-11-2019

To.....AARTHIS SCANS & LAB

100 Feet Road, Vadapalani, Chennai

**D.C. No. & Date :**

Pan No : AARFG6760E

L.R. No.

Date \_\_\_\_\_

Despatched Through

S.No.	DESCRIPTION	RATE	Quantity	AMOUNT Rs. P.
1	2 House Keeping Lady Salary for the month of Oct' 2019			17,000 00
2	3 days double duty charges (16-10-19, 20/10, 24-10-19)			<del>849 00</del>
3	Oct' 2 and Oct' 27 Festival duty salary for 4 persons			<del>1,132 00</del>
4	1 Security Guard nighty duty Salary for the month of Oct' 19 Sept' 31st duty salary Oct' 2 and Oct' 27 festival duty salary			9,500 00 <del>316 00</del> <del>306</del> <del>632 00</del> <del>613</del>
	(Rupees twenty nine thousand and four hundred and twenty nine only)	TOTAL : 29839 TDS 1% : 293	29046	29339
	Service Tax			OR 7.11.19 ACCOUNTANT
E & O.E.	TOTAL			29,429 00

**Terms & Conditions :**

1. Our Responsibility cases on the delivery of goods.
2. All kinds of disputes must be settled in Chennai Jurisdiction.
3. Service Tax 2%

For **GILGAL FACILITY SERVICE**

Authorised Signatory