



Sun Maintenance Services

INVOICE

Date: 01.11.2019

To

**THE MANAGER,
AARTHI SCANS,
TONDIARPET,
CHENNAI.**

Total: 39281

TDS 1%: 393

38888

Month: October 2019

Invoice No: 084

S.NO.	DESCRIPTION	NO OF WORKERS	RATE PER MONTH
1	Security Guard (31 days)	1	Rs : 9,750 / -
2	House Keeping (105)	3 No	Rs: 29,637/-
Total Invoice Value			Rs: 39,387 / -

Rupees: Thirty nine thousand and three hundred eighty seven only.

Sun Maintenance Services

Authority Signatory

Mode of Payment : Cheque

Favour : Sun Maintenance Service

No. 5, J.T.Duraiaraj Nagar, 1st Street, Aminjikarai, Chennai - 600 029.

E-mail : sms_maintenance@yahoo.in / sssveera2018@gmail.com

Mobile : 98841 19097, 94444 29195, 98846 98525 Phone : 044 - 23633607



N-171

Sun Maintenance Services

INVOICE

6/25

Date: 01.11.2019

To,

THE MANAGER,
AARTHI SCANS, & LABS,
NO:60, HUNDRED FEET ROAD,
VADAPALANI, CHENNAI-600026,

Total: 205376

TDS 1% 2054

203322

Month: October 2019

Invoice No: 086

S.NO.	DESCRIPTION	NO OF WORKERS	RATE PER MONTH
1	House Keeping -vadapalani (494)	17	RS:1,39,435/-
2	House Keeping -Annanagar (103)	3	RS: 29,073/-
3	House Keeping-Kilpauk (136)	4	Rs: 38,386/-
Total Invoice Value			Rs: 2,06,894/-

Rupees: Two lakh six thousand eight hundred and ninety four only.

1518
net- 205,376

Sun Maintenance Services



Authority Signatory

Mode of Payment : Cheque

Favour : Sun Maintenance Service

ANVR

Guna Sundari - 10 Hrs = 353 -

Senthil Kumar - 4 Hrs = 141 -

VPL Dharmalingam 10 = 353 -

Santhan 3 = 106

Ponni 2 days 565

1518

ACCOUNTED

No. 5, J.T.Durairaj Nagar, 1st Street, Aminjikarai, Chennai - 600 029.

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