	2)	
-	منت	

Phone: 044-4558 9498 Mobile: 97910 93902

## GILGAL FACILITY SERVICE

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

6.0		-	*	-
N	o.	- 3	Ð	23

3/1/120

Date. 1-10-2019

To. AARTHIS'SCAN AND LAB

Arcot Road, Porur, Chennai

D.C. No. & Date :

Pan No : AARFG6760E

L.R. No.

Date

**Despatched Through** 

No.	DESCRIPTION	RATE	Quantity	AMOUN	T
	DESCRIPTION	KAIL	Quantity	Rs.	P.
1	4 Nos house keeping lady				
	galama far the mouth of		/	. 00	0
	Salary for the month of sept		1 13	3400	
	2019			35,000	00
	8 days double duties charges		1		
	1/9, 4,17,20,22,29,30,21)			2,328	00
	Total: 36328				
	TDS 1-1:363				
	35969				
				Marie and	
	(Rupees thirty seven thousand				-
	and three hundred and twenty eight	only)	-	1632	8
			3	565	
	Service Tax				
T	E & O. E. TOTAL			37, 320	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

ACCOUNTED

Authorised Signatory

apodo



Phone: 044-4558 9498 Mobile: 97910 93902

## GILGAL FACILITY SER

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

No.	306	(30)	120	
140.	555	1		

Date 1-10-2019

ToAARTHISSCAN&.LA	

GST Road, Chrompet, Chennai

D.C. No. & Date:

Pan No: AARFG6760E

L.R. No.

Date

Desi	pate	hed	Throu	igh
P. C.3	Date	neu	HIIIO	15611

S.No.	DESCRIPTION	RATE	Quantity	AMOUN Rs.	P.
1	3 Nos House Keeping Ladies Salary for the month of Sept 2019 6 days double duties, 4/9, 7, 9, 16, 18, 21-9-2019		4	25, 50° 26, 250 1,746	00
	TO bal: 27846 TDS 1.1: 278 26974				
	(Rupees twenty seven thousand non- hundred and ninety sixonly)  Service Tax	ine		2724	6
	E & O. E. TOTAL			27.996	00

Terms !	8	Cond	litions	
---------	---	------	---------	--

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

ACCOUNTED thorised Signatory

CC

INVOICE

Phone: 044-4558 9498 Mobile: 97910 93902

### GILGAL FACILITY SERVICE

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

120

No.	307	27	
100000			

Date...1m10m20.19....

To	AART	IIS	SCAN	&	LAB
10	***********	*******			

Vijaya Nagar, Velacherry, Chennai

D.C. No. & Date:

Pan No: AARFG6760E

L.R. No.

Date

Desp	atc	hed	Thro	ugh
------	-----	-----	------	-----

S.No.	DESCRIPTION	RATE	Quantity	AMOUN Rs.	P.
1	2 House Keeping Ladies Salary for the month of Sept 2019 3 days Leave salary is Less(		=	17,500	00 00
	TOTAL: 16177 TDS 11: 162	1,	(-)	1617	,
	(Rupees sixteen thouand six h twenty seven only)	undred and		1617	17
	Serv	ice Tax			
	E & O. E.	TOTAL		16,627	00

Terms	8	Conditions
1011113	•	CONGRETORS

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

D For GILGAL FACILITY SERVICE

ACCOUNTED

Authorised Signatory

atodo



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## GILGAL FACILITY SERVICE

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

No.	308			
	The state of the s	Company of the Company	10-11-12	

Date...1-10-2019

To AARTHIS SCAN & LAB

C.V.Raman Road, Alwarpet, Chennai

D.C. No. & Date:

Pan No: AARFG6760E

L.R. No.

Date

S.No.	DESCRIPTION	RATE	Quantity	AMOUNT Rs.	P.
1	4 Nos Housekeeping Ladies	Tela .	HIE		
	Salary for the month of Sept			24000	1
	2019			35,000	00
	4 days Leave salary is less(-)			1.164	50
	13-9-19, 17, 18, 20			1133	7

Total: 32867 TDS 17:329

(Rupees thirty three thousand and eighty hundred and thirty six only)

Service Tax

E & O. E. TOTAL

For GILGAL FACILITY SERVICE

1. Our Responsibility cases on the delivery of goods.

2. All kinds of disputes must be settled in Chennai Jurisdiction.

3. Service Tax 2%

Terms & Conditions:

Authorised Signatur

appropriation

33,836



Phone: 044-4558 9498 Mobile: 97910 93902

## GILGAL FACILITY SERVICE

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

No.	309					

Date. 1-10-2019

To..... AARTHIS SCAN & LAB

Paper Mills Road, Perambur, Chennai

(35/120)

D.C. No. & Date:

L.R. No.

Date

**Despatched Through** 

Pan No: AARFG6760E

S.No.	DESCRIPTION	RATE	Quantity	AMOUNT	
				Rs.	P.
1	4 House Keeping Ladies				
	Salary for the month of Sept'			3400	P
	2019			35,000	00
	2 days _double duties charges			582	00
	27-9,2019, 6-9-2019				
	Tobal: 34582				
	TDS11: 346				
	34236				
	(Rupees thirty five thousand five	e			
	hundred and eighty two only)			100	2
			- 5	3A,58	-
	OP Service Tax				
	E&O.E. ACCOUNTED TOTAL			35,582	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%

CHENNAI 600 014 For GILGAL FACILITY SERVICE

Authorised Signatory

@ fores



310

1. Our Responsibility cases on the delivery

3. Service Tax 2%

2. All kinds of disputes must be settled in Chennal Jurisdiction.

No.

#### INVOICE

Phone: 044-4558 9498 Mobile: 97910 93902

Date....1-10-2019....

Authorised Signator

# GILGAL FACILITY SER

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

To...AARTHIS SCAN & LAB

100 Foot Poad, Vadanalahi Chennai

	No : AARFG6760E 36 (20)	No. & Date :	Date	
S.No.	DESCRIPTION	RATE	Quantity	AMOUNT
1	2 House Keeping Ladies Salary for the month of Sept' 2019	IVALE		17,500 00
	7 days double duties charges 4,5,9,10,11,15,23-9-2019 TOLU: 19037			2,037 60
	TDS 1-1:190/	/		
	(Rupees nineteen thousand five hundred and thirty seven only)	-		19037
	Service Tax  ACCOUNTED TOTAL			19,537 00
	S Conditions:	For GII	GAL FACI	LITY SERVICE



Phone: 044-4558 9498 Mobile: 97910 93902

# GILGAL FACILITY SERV

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

No. 311		Date1-10-2019
То	AARTHI MAHAL,	
	100 Veet Road, Vadapalani No.	
	D.C. No. & Date :	•••••••••••••••••••••••••••••••••••••••

Pan No: AARFG6760E

L.R. No.

Date

S.No.	DESCRIPTION	RATE	Quantity	Rs. I
1	3 House Keeping Ladies Salary for the month of Sept* 2019			25500
2	2 Security Guards, Day and Nighty charges Salary for the month of Sept			
	2019 TO EQU: 44500			19,000 0
	(Rupees forty five thousand two			44500

Service Tax

TOTAL

Terms & Conditions:

E& O. E.

1. Our Responsibility cases on the delivery of goods.

2. All kinds of disputes must be settled in Chennal Jurisdiction. ACCOUNTED

hundred and fifty only)

3. Service Tax 2%

FOR GILGAL FACILITY SERVICE

Authorised Signato

45, 250 00