



# Sun Maintenance Services

13/221

## INVOICE

Date: 01.10.2019

To

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

Month: September 2019

Invoice No: 066

S.NO.	DESCRIPTION	NO OF WORKERS	RATE PER MONTH
1	Security Guard (30 days)	1	Rs : 9,750 / -
2	House Keeping (103) 100	3 No	Rs: 30,041/-
Total Invoice Value			Rs: 39,791/-

**Rupees:** Thirty nine thousand and seven hundred ninety one only.

Sun Maintenance Services



Authority Signatory

Mode of Payment : Cheque

Total : 38916

TDS 1% 389

38527

D. Ruby

ACCOUNTED

29,166

38,916

*[Handwritten signature]*

Favour  
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





# Sun Maintenance Services

## INVOICE

Date: 01.10.2019

To,

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

TOTAL: 193373

TDS 1%: 1934

Month: September 2019

Invoice No: 068

S.NO.	DESCRIPTION	NO OF WORKERS	RATE PER MONTH
1	House Keeping - vadapalani (446)	17	RS: 1,30,083/-
2	House Keeping - Annanagar (100)	3	RS: 29,166/-
3	House Keeping - Kilpauk (134)	4	RS: 39,083/-
Total Invoice Value			Rs: 1,98,332/-

Rupees: One lakh ninety eight thousand and three hundred thirty two only.

Sun Maintenance Services

Authority Signatory

Mode of Payment : Cheque

Favour : Sun Maintenance Service

ACCOUNTED

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

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