



TAMILNADU EX-SERVICEMEN'S CORPORATION LIMITED (TEXCO)
(A Government of Tamil Nadu Undertaking)
Major Parameswaran Memorial Building,
No.2, West Mada Street, Srinagar Colony, Saidapet, Chennai-600 015.
Phone: 044-22352947, 22301792, 22301793, 22350900 Fax: 044-22301791

Bill No : 7085

Date : 18-11-2023

Month and Year : October 2023

Project No :6033F / THASILDHAR, KUTTALAM

To:

THE PA (G) TO COLLECTOR,
 COLLECTORATE BUILDING ,
 NAGAPATTINAM ,
 NAGAPPATTINAM - 611001

TEXCO is exempted from the deduction of Income
 Tax(TDS) Vide CBDT Circular No. 07/2015 Dt.
 23.04.2015 of ministry of
 finance, Department of Revenue

Customer GST IN : NA

CLAIM BILL

TEXCO - Manpower Claim -(SAC Code-998519) for the period from **01/10/2023 to 31/10/2023** -
 THASILDHAR, KUTTALAM

1. As per the attendance received for the above period towards security deployed at THASILDHAR, KUTTALAM invoice as follows

S.No	Description	No of Person	No Of Duties	Rate P.M	Total (Rs.)
1	Driver KAMALAKANNAN M - 132544	1	46.00	(24,196.00 * 46) / 31	35,904.00
		Total	46.00		
Sub Total					35,904.00
Service Charge 8.00 %					2,872.32
Total					38,776.32
CGST 9 %					3,489.87
SGST 9 %					3,489.87
IGST 0 %					0
Grand Total					Rs. 45,756.06
(Rupees Forty Five Thousand Seven Hundred and Fifty Six only)					(or) Rs. 45,756.00

2. GST has been claimed as per the Central & State GST Act

3.GST Regn No. 33AAACT2912M1ZG , PAN No. AAAC2912M , CIN No. U70101TN1986SGC012609

4.The bill may be passed and cheque forwarded at the earliest

E. & O. E.

Chief Accounts officer, TEXCO



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 THE PA (G) TO COLLECTOR,
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 NAGAPATTINAM ,
 NAGAPPATTINAM - 611001

TEXCO is exempted from the deduction of Income Tax(TDS) Vide CBDT Circular No. 07/2015 Dt. 23.04.2015 of ministry of finance, Department of Revenue

Customer GST IN : NA

CLAIM BILL

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		Total	46.00		
Sub Total					35,904.00
Service Charge 8.00 %					2,872.32
Total					38,776.32
CGST 9 % 3,489.87					
SGST 9 % 3,489.87					
IGST 0 % 0					6,979.74
Grand Total					Rs. 45,756.06
(Rupees Forty Five Thousand Seven Hundred and Fifty Six only)					(or)
					Rs. 45,756.00

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Date : 18-11-2023

ADVANCE RECEIPT

Received a sum of Rs. 45,756.00/- (Rupees Forty Five Thousand Seven Hundred and Fifty Six only) from the THASILDHAR, KUTTALAM towards Manpower service charges for the period from 01/10/2023 to 31/10/2023 against the Bill No 7085 for personnel deployed at the THASILDHAR, KUTTALAM., by TEXCO Ltd

E. & O. E.**Chief Accounts officer, TEXCO**