



## Tax Invoice

|  <p><b>AMMA ENTERPRISES</b><br/>                 12B, Raghavan Nagar Main Road<br/>                 (Near Amudham Nagar Arch)<br/>                 Kodungaiyur, Chennai -600 118<br/>                 Phone No:+91 84285 38078/99402 50078<br/>                 GSTIN/UIN: 33AZHPP6284F1Z5<br/>                 State Name : Tamil Nadu, Code : 33<br/>                 E-Mail : ammaenterpriseschennai@gmail.com</p> |  |          |          | Invoice No.<br><b>1077</b>                 |          | Dated<br><b>10-Jan-24</b> |         |          |
|--|--|----------|----------|--|----------|---------------------------|---------|----------|
|  |  |          |          | Delivery Note                              |          | Mode/Terms of Payment     |         |          |
|  |  |          |          | Buyer's Order No.                          |          | Dated                     |         |          |
|  |  |          |          | Dispatch Doc No.<br><b>Po:3917</b>         |          | Delivery Note Date        |         |          |
|  |  |          |          | Dispatched through<br><b>Dt 27.12.2023</b> |          | Destination               |         |          |
| Buyer (Bill to)<br><b>Travel Food Services Chennai Pvt Ltd</b><br>Near S2 Airport Police Station, Chennai<br>International Airport, Chennai<br>GSTIN/UIN : 33AAECT8192M1ZS<br>State Name : Tamil Nadu, Code : 33<br>Contact person : Mr.Vijayakumar/Kumar<br>Contact : 9884400023, 98844 00023<br>E-Mail : vijayakumar.s@travelfoodservices.com  |  |          |          | Terms of Delivery                          |          |                           |         |          |
| Sl No.   | Description of Goods   | HSN/SAC  | GST Rate | Quantity                                   | Rate     | per                       | Disc. % | Amount   |
| 1  | Godrej SS Round Padlock 5 Lever 3keys /8147                              | 83011000 | 18 %     | 25 nos                                     | 140.00   | nos                       |         | 3,500.00 |
| 2  | Rena Bread Knifes14" BigSerrat 240mm BI Len /11182R0<br><i>Mrp-260/-</i> | 82119200 | 18 %     | 10 nos                                     | 167.46   | nos                       |         | 1,674.60 |
| 3  | Rena SS Peeler Julienne/40100<br><i>Mrp-345/-</i>                        | 82119200 | 18 %     | 4 nos                                      | 222.20   | nos                       |         | 888.80   |
| 4  | Rena SS Peeler Pointed Regular/11203<br><i>MRP-118/-</i>                 | 82119200 | 18 %     | 4 nos                                      | 86.94    | nos                       |         | 347.76   |
| 5  | Rena Chopper Mini Chopping Knife/30409<br><i>Mrp-225/-</i>               | 82149090 | 18 %     | 2 nos                                      | 144.92   | nos                       |         | 289.84   |
| 6  | Rena Chopper Prof Knife /30414<br><i>mrp-2025/-</i>                      | 82149090 | 18 %     | 5 nos                                      | 1,304.24 | nos                       |         | 6,521.20 |
| 7  | Rena Spatula Staight 14" WT40mmX475mm /11014<br><i>mrp-610/-</i>         | 82119200 | 18 %     | 2 nos                                      | 392.88   | nos                       |         | 785.76   |
| 8  | Rena Spatula Staight 12" WT40mmX420mm /11013<br><i>mrp-540/-</i>         | 82119200 | 18 %     | 2 nos                                      | 347.80   | nos                       |         | 695.60   |
| 9  | Rena SS Peeler Wire SS Handle Regular/0301R0<br><i>MRP135/-</i>          | 82119200 | 18 %     | 6 nos                                      | 86.94    | nos                       |         | 521.64   |
| continued to page number 2   |  |          |          |  |          |                           |         |          |


**Tax Invoice(Page 2)**

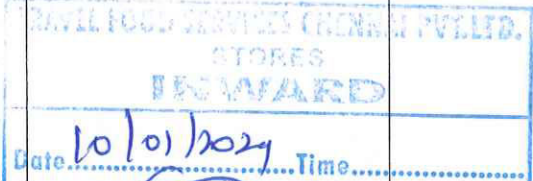
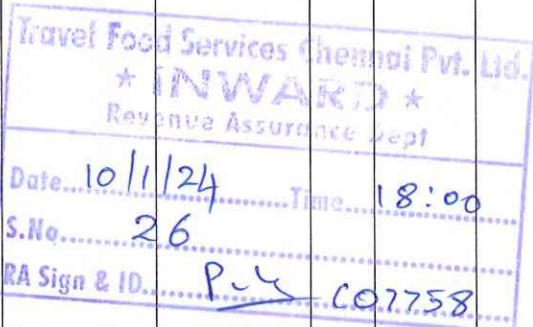
|  |  |                           |
|--|--|---------------------------|
|  <p><b>AMMA ENTERPRISES</b><br/>                 12B, Raghavan Nagar Main Road<br/>                 (Near Amudham Nagar Arch)<br/>                 Kodungaiyur, Chennai -600 118<br/>                 Phone No:+91 84285 38078/99402 50078<br/>                 GSTIN/UIN: 33AZHPP6284F1Z5<br/>                 State Name : Tamil Nadu, Code : 33<br/>                 E-Mail : ammaenterpriseschennai@gmail.com</p> | Invoice No.<br><b>1077</b>                 | Dated<br><b>10-Jan-24</b> |
|  | Delivery Note                              | Mode/Terms of Payment     |
|  | Buyer's Order No.                          | Dated                     |
|  | Dispatch Doc No.<br><b>Po:3917</b>         | Delivery Note Date        |
|  | Dispatched through<br><b>Dt 27.12.2023</b> | Destination               |
| Buyer (Bill to)<br><b>Travel Food Services Chennai Pvt Ltd</b><br>Near S2 Airport Police Station, Chennai<br>International Airport, Chennai<br>GSTIN/UIN : 33AAECT8192M1ZS<br>State Name : Tamil Nadu, Code : 33<br>Contact person : Mr.Vijayakumar/Kumar<br>Contact : 9884400023, 98844 00023<br>E-Mail : vijayakumar.s@travelfoodservices.com  |  | Terms of Delivery         |

| Sl No. | Description of Goods  | HSN/SAC  | GST Rate | Quantity | Rate   | per | Disc. % | Amount  |
|--------|---|----------|----------|----------|--------|-----|---------|---|
| 10     | Rena Bread Knife Big<br>Ser 340mm Len 2.5mmT<br>/11186R0<br>MRP-715/-<br><br><i>Output Cgst</i><br><i>Output Sgst</i> | 82119200 | 18 %     | 3 nos    | 454.44 | nos |         | 1,363.32<br><br><br>16,588.52<br>1,492.97<br>1,492.97 |

continued to page number 3

**Tax Invoice(Page 3)**

|  |  |                            |
|--|--|----------------------------|
|  <p><b>AMMA ENTERPRISES</b><br/>                 12B, Raghavan Nagar Main Road<br/>                 (Near Amudham Nagar Arch)<br/>                 Kodungaiyur, Chennai -600 118<br/>                 Phone No:+91 84285 38078/99402 50078<br/>                 GSTIN/UIN: 33AZHPP6284F1Z5<br/>                 State Name : Tamil Nadu, Code : 33<br/>                 E-Mail : ammaenterpriseschennai@gmail.com</p> | Invoice No.<br><b>1077</b>                 | Dated.<br><b>10-Jan-24</b> |
|  | Delivery Note                              | Mode/Terms of Payment      |
|  | Buyer's Order No.                          | Dated                      |
|  | Dispatch Doc No.<br><b>Po:3917</b>         | Delivery Note Date         |
|  | Dispatched through<br><b>Dt 27.12.2023</b> | Destination                |
|  | Terms of Delivery                          |                            |
| Buyer (Bill to)<br><b>Travel Food Services Chennai Pvt Ltd</b><br>Near S2 Airport Police Station, Chennai<br>International Airport, Chennai<br>GSTIN/UIN : 33AAECT8192M1ZS<br>State Name : Tamil Nadu, Code : 33<br>Contact person : Mr.Vijayakumar/Kumar<br>Contact : 9884400023, 98844 00023<br>E-Mail : vijayakumar.s@travelfoodservices.com  |  |                            |

| Sl No. | Description of Goods  | HSN/SAC   | GST Rate | Quantity | Rate | per | Disc. % | Amount      |
|--------|---|-----------|----------|----------|------|-----|---------|-------------|
|        | Less : <b>Round Off</b>   |           |          |          |      |     |         | (-)0.46     |
|        | <b>Bill Details:</b>  |           |          |          |      |     |         |             |
|        | New Ref 1077  | 19,574.00 | Dr       |          |      |     |         |             |
|        |   |           |          |          |      |     |         |             |
|        | S.No. <b>857</b>  | Total     |          | 63 nos   |      |     |         | ₹ 19,574.00 |

Amount Chargeable (in words) **INR Nineteen Thousand Five Hundred Seventy Four Only** E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 83011000     | 3,500.00         | 9%          | 315.00          | 9%        | 315.00          | 630.00           |
| 82119200     | 6,277.48         | 9%          | 564.97          | 9%        | 564.97          | 1,129.94         |
| 82149090     | 6,811.04         | 9%          | 613.00          | 9%        | 613.00          | 1,226.00         |
| <b>Total</b> | <b>16,588.52</b> |             | <b>1,492.97</b> |           | <b>1,492.97</b> | <b>2,985.94</b>  |

Tax Amount (in words) : **INR Two Thousand Nine Hundred Eighty Five and Ninety Four paise Only**

Remarks:  
 PO/23-24/003917 DT 27.12.2023.MAIN KITCHEN.

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : Bank of India  
 A/c No. : 802120110001138  
 Branch & IFS Code : Kodungaiyur & BKID0008021

Customer's Seal and Signature for AMMA ENTERPRISES

  
 Authorised Signatory

This is a Computer Generated Invoice

*A. Vijayakumar*  
 31 Jan '24

*M. S. Sathyanarayanan*  
 21/01/2024

# Purchase Order

Order Number : TFSCPL/PO/23-24/000242  
Supplier Code : RV232416917 [ V0001105 ]

| Supplier Detail   | Shipped Location   | Invoice Location  | Corporate Address   |
|---|--|---|---|
| <b>AMMA ENTERPRISES</b><br><br>GROUND FLOOR, NO. 12/B,<br>RAGHAVAN<br>NAGAR,AMUDHAN,KODUNGAIYUR,<br>CHENNAI,TAMIL NADU,,India<br><br>Order Address Code :                 | Chennai INT TERMINAL<br><br>GROUND FLOOR, SECOND FLOOR,<br>THIRD FLOOR AND CITY SIDE, ANNA<br>INTERNATIONAL TERMINAL, CHENNAI<br>AIRPORT, TIRUSULAM, Chennai, Tamil<br>Nadu,600027<br><br>Cost Center Code : 90220001<br>Cost Center Name : Cullinary<br>Project ID :<br>PO Category : SOE | Chennai INT TERMINAL<br><br>Ground Floor, Second Floor, Third<br>Floor And City Side, Anna<br>International Terminal, Chennai<br>Airport, Tirusulam, Chennai, Tamil<br>Nadu,600027<br><br>GSTIN No : 33AAECT8192M1ZS<br>Payment Term : 10 Days from<br>Invoice Date | <b>TRAVEL FOOD SERVICES CHENNAI<br/>PRIVATE LIMITED</b><br><br>1St Floor, Block A South Wing, Shiv<br>Sagar Estate, Dr. Annie Besant Road,<br>Worli, Mumbai Suburban,<br>Maharashtra, 400018<br><br>Comp GST No : 33AAECT8192M1ZS<br><br>PO Creation Date : 25/03/2024<br>PO Approval Date : 0<br>PO Currency : INR<br>Buyer Name : VIJAYAKUMAR |
| PAN No : AZHPP6284F<br>Supplier GST No : 33AZHPP6284F1Z5<br>Supplier Contact No :<br>Contact Person Name : K.Prakash<br>Supplier Email : ammaenterpriseschennai@gmail.com |  |   |   |

| Sl. No | Item Code | HSN / SAC | Item Name  | Item Description   | Pur. Grp. | Qty   | UOM | Basic Rate | Dis% | Net Rate | Total Amount | SGST % | CGST % | Gross Total Amount |
|--------|-----------|-----------|--|--|-----------|-------|-----|------------|------|----------|--------------|--------|--------|--------------------|
| 1      |           | 83011000  | LOCK SS<br>GODREJ 5<br>LVER 3 KEYS                             | LOCK SS<br>GODREJ 5 LVER<br>3 KEYS                             | E01       | 25.00 | NOS | 140.00     | 0.00 | 140.00   | 3,500.00     | 9      | 9      | 4,130.00           |
| 2      |           | 8215      | SS CHAIN 3<br>MTRS   | SS CHAIN 3<br>MTRS   | E01       | 25.00 |     | 150.00     | 0.00 | 150.00   | 3,750.00     | 9      | 9      | 4,425.00           |
| 3      |           | 8215      | SS KNIFE<br>GREEN<br>COLOR HANDLE<br>RENA BRAND -<br>SS 12 INC | SS KNIFE<br>GREEN COLOR<br>HANDLE RENA<br>BRAND - SS 12<br>INC | E01       | 20.00 |     | 708.47     | 0.00 | 708.47   | 14,169.40    | 9      | 9      | 16,719.89          |
| 4      |           | 8215      | TIN OPENER<br>SS NOS 6   | TIN OPENER SS<br>NOS 6   | E01       | 6.00  |     | 99.83      | 0.00 | 99.83    | 598.98       | 9      | 9      | 706.80             |
| 5      |           | 82119200  | SS<br>SCISSORSCA<br>RTINI BRAND<br>10 INCHNOS 4                | SS<br>SCISSORSCART<br>INI BRAND 10<br>INCHNOS 4                | E01       | 4.00  | NOS | 241.53     | 0.00 | 241.53   | 966.12       | 9      | 9      | 1,140.02           |
| 6      |           | 8215      | KNIFE<br>SHARPENING<br>STONE 8                                 | KNIFE<br>SHARPENING<br>STONE 8                                 | E01       | 20.00 |     | 350.00     | 0.00 | 350.00   | 7,000.00     | 9      | 9      | 8,260.00           |
| 7      |           | 82119200  | SS KNIFE RED<br>COLOR HANDLE<br>RENA BRAND -<br>SS 12 IN       | SS KNIFE RED<br>COLOR HANDLE<br>RENA BRAND -<br>SS 12 IN       | E01       | 20.00 |     | 708.47     | 0.00 | 708.47   | 14,169.40    | 9      | 9      | 16,719.89          |
| 8      |           | 82119200  | SS KNIFE<br>WITH BLACK<br>HANDLE RENA<br>BRAND - SS 12<br>INC  | SS KNIFE WITH<br>BLACK HANDLE<br>RENA BRAND -<br>SS 12 INC     | E01       | 20.00 |     | 708.47     | 0.00 | 708.47   | 14,169.40    | 9      | 9      | 16,719.89          |
| 9      |           | 82119200  | SS PEELER<br>40100   | SS PEELER<br>40100   | E01       | 5.00  |     | 222.20     | 0.00 | 222.20   | 1,111.00     | 9      | 9      | 1,310.98           |
| 10     |           | 82119200  | SS PEELER<br>11203   | SS PEELER<br>11203   | E01       | 4.00  | NOS | 76.00      | 0.00 | 76.00    | 304.00       | 9      | 9      | 358.72             |
| 11     |           | 82119200  | SS PEELER<br>0301R0  | SS PEELER<br>0301R0  | E01       | 6.00  | NOS | 86.94      | 0.00 | 86.94    | 521.64       | 9      | 9      | 615.54             |
| 12     |           | 82119200  | SS CHOPPER<br>30409  | SS CHOPPER<br>30409  | E01       | 2.00  | NOS | 144.92     | 0.00 | 144.92   | 289.84       | 9      | 9      | 342.01             |
| 13     |           | 82149090  | SS CHOPPER<br>30414  | SS CHOPPER<br>30414  | E01       | 5.00  |     | 1,304.24   | 0.00 | 1,304.24 | 6,521.20     | 9      | 9      | 7,695.02           |
| 14     |           | 8215      | SS GAS<br>LIGHTER  | SS GAS<br>LIGHTER  | E01       | 15.00 | NOS | 122.38     | 0.00 | 122.38   | 1,835.70     | 9      | 9      | 2,166.13           |

|    |          |  |  |     |       |     |        |      |        |        |          |   |   |          |
|----|----------|--|--|-----|-------|-----|--------|------|--------|--------|----------|---|---|----------|
| 15 | 82119200 | SS BREAD KNIFE WITH BIG TEETHBLACK HANDLE 12 INC   | SS BREAD KNIFE WITH BIG TEETHBLACK HANDLE 12 INC   | E01 | 10.00 | NOS | 244.75 | 0.00 | 244.75 | 244.75 | 2,447.50 | 9 | 9 | 2,888.05 |
| 16 | 82119200 | SS BREAD KNIFE WITH BIG TEETH WHITE HANDLE 12 INCH | SS BREAD KNIFE WITH BIG TEETH WHITE HANDLE 12 INCH | E01 | 10.00 |     | 167.46 | 0.00 | 167.46 | 167.46 | 1,674.60 | 9 | 9 | 1,976.03 |
| 17 | 82119200 | SS PALATE KNIFE SS 10 INCH BLAD E11014             | SS PALATE KNIFE SS 10 INCH BLAD E11014             | E01 | 3.00  | NOS | 392.88 | 0.00 | 392.88 | 392.88 | 1,178.64 | 9 | 9 | 1,390.80 |
| 18 | 82119200 | SS PALATE KNIFE SS 10 INCH BLAE 11012              | SS PALATE KNIFE SS 10 INCH BLAE 11012              | E01 | 2.00  | NOS | 302.71 | 0.00 | 302.71 | 302.71 | 605.42   | 9 | 9 | 714.40   |
| 19 | 82119200 | SS PALATE KNIFE SS 8 INCHS 11012                   | SS PALATE KNIFE SS 8 INCHS 11012                   | E01 | 3.00  | NOS | 302.71 | 0.00 | 302.71 | 302.71 | 908.13   | 9 | 9 | 1,071.59 |
| 20 | 82119200 | SS PALATE KNIFE SS 8 INC11013                      | SS PALATE KNIFE SS 8 INC11013                      | E01 | 2.00  |     | 347.80 | 0.00 | 347.80 | 347.80 | 695.60   | 9 | 9 | 820.81   |
| 21 | 82119200 | SS BENTED PALAT KNIFE SS 6 INCHNO 11054            | SS BENTED PALAT KNIFE SS 6 INCHNO 11054            | E01 | 5.00  | NOS | 235.08 | 0.00 | 235.08 | 235.08 | 1,175.40 | 9 | 9 | 1,386.97 |
| 22 | 82119200 | SS BENTED PALAT KNIFE SS 6 INC 11016               | SS BENTED PALAT KNIFE SS 6 INC 11016               | E01 | 1.00  |     | 241.53 | 0.00 | 241.53 | 241.53 | 241.53   | 9 | 9 | 285.01   |

Total Qty : 213.00

Total Basic PO Amount 77,833.50  
Total Other Charges  
SGST Amount 7,005.07  
CGST Amount 7,005.07

Grand Total PO Amount 91,843.53

Amount In Words : Rupees Ninety One Thousand Eight Hundred Fourty Three And Fifty Three Paise Only

Remarks :  
Standard Terms And Condition :  
Completion / Delivery TimeLine : 1 week  
Mobilization Date :  
Defects Liability Period :

## Kumar V

**From:** Vijayakumar S  
**Sent:** 26 March 2024 11:44  
**To:** Amma Enterprises  
**Cc:** Kumar V; Selvakumar M  
**Subject:** FW: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000242  
**Attachments:** PurchaseOrderPrint4caee41a-2c70-4a91-b5a6-4fb91f6e8ade.pdf; CHN-PO-23-24-3917-AmmaEnterprises\_7eb63ba5-cfd1-40a8-b456-b567e48ef0e0.pdf

**Importance:** High

Sir - Approved PO FYR

**From:** procuresens@safalsoftcom.com <procuresens@safalsoftcom.com>

**Sent:** 26 March 2024 11:32

**To:** Vijayakumar S <vijayakumar.s@k-corp.in>

**Subject:** E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000242

**Dear VIJAYAKUMAR,**

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 26/03/2024 11:31:18

PO Details as below :

PO Number: TFSCPL/PO/23-24/000242

PODate: 25/03/2024 00:00:00

PO Total Amount: 77833

Requested by: VIJAYAKUMAR

Requested Date and Time:

## Chennai Finance

**From:** Chennai Finance  
**Sent:** 18 April 2024 11:04  
**To:** Chennai Finance  
**Subject:** Amma enterprises 1082 and 1096

Dear sir,

The screenshot shows a web browser window with the URL `kccorp.procuresens.com/UserPO/UserPOPage#/#tabAllPOdata`. The page displays a 'PO Status' modal window with a search bar and a table of PO entries. The table has columns: NO, SUPPLIER CODE, SUPPLIER NAME, LEVEL, APPROVAL REQUIRED BY, ASSIGNED DATE, ACTION TAKEN BY, ACTION TAKEN DATE, STATUS, and REMARKS. The first entry is for PO 23-24/000242, assigned to Amma Enterprises on 25-Mar-2024, with a status of 'Approved' and remarks 'ok'. Below the modal, a table shows three entries with details like PO No (00242), PO Date, Supplier Code, Supplier Name, and PO Category. The system shows 'Showing 1 to 1 of 1 entries' for the modal and 'Showing 1 to 3 of 3 entries' for the main table.

| NO           | SUPPLIER CODE | SUPPLIER NAME    | LEVEL | APPROVAL REQUIRED BY         | ASSIGNED DATE        | ACTION TAKEN BY | ACTION TAKEN DATE    | STATUS   | REMARKS |
|--------------|---------------|------------------|-------|------------------------------|----------------------|-----------------|----------------------|----------|---------|
| 23-24/000242 | RV232416917   | AMMA ENTERPRISES | 1     | Lovejot Sekhon , Azmath Baig | 25-Mar-2024 16:46:29 | Lovejot Sekhon  | 26-Mar-2024 11:31:18 | Approved | ok      |

| 1 | Review   View   Print | TF SCPL/PO/23-24/000242 | 25 - Mar - 2024          | RV232416917     | AMMA ENTERPRISES | SOE                          |           |
|---|-----------------------|-------------------------|--------------------------|-----------------|------------------|------------------------------|-----------|
| 2 | Review   View   Print | TF SPL/2324-00204       | TF SPL/PO/23-24/000242   | 12 - Feb - 2024 | RV232412341      | Rahul Mens Wear              | SOE       |
| 3 | Review   View   Print | Semolina-2324-00241     | Semolina/PO/23-24/000242 | 22 - Jan - 2024 | RV232419703      | M/S GOYAL KITCHEN EQUIPMENTS | Capex NSO |

Regards,  
S. Aarthi.





