

Tax Invoice(Page 2)




AMMA ENTERPRISES
 12B, Raghavan Nagar Main Road
 (Near Amudham Nagar Arch)
 Kodungaiyur, Chennai -600 118
 Phone No:+91 84285 38078/99402 50078
 GSTIN/UIN: 33AZHPP6284F1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : ammaenterpriseschennai@gmail.com

Invoice No. 1082	Dated 12-Jan-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. Po:3917 dt 27.12.2023	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Travel Food Services Chennai Pvt Ltd
 Near S2 Airport Police Station, Chennai
 International Airport, Chennai
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33
 Contact person : Mr.Vijayakumar/Kumar
 Contact : 9884400023, 98844 00023
 E-Mail : vijayakumar.s@travelfoodservices.com

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.14
	Bill Details:							
	New Ref 1082	7,849.00	Dr					
								
	Total			45 nos				₹ 7,849.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8215	5,685.70	9%	511.71	9%	511.71	1,023.42
82130000	966.12	9%	86.95	9%	86.95	173.90
Total	6,651.82		598.66		598.66	1,197.32


Tax Amount (in words) : **INR One Thousand One Hundred Ninety Seven and Thirty Two paise Only**

Remarks:
 PO:3917 DT27.12.2023 FOR 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. Kumar
 31/01/2024

[Signature]

Tax Invoice

Main Kitchen



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 Contact : 9884400023, 98844 00023
 E-Mail : vijayakumar.s@travelfoodservices.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS Link Chain 3 Metre	8215	18 %	25 nos	140.00	nos		3,500.00
2	Gas Lighter	8215	18 %	15 nos	122.38	nos		1,835.70
3	Sharpening Stone 8" Carborandum	8215	18 %	1 nos	350.00	nos		350.00
4	Cartini Classic Cut Scissors /7122	82130000	18 %	4 nos	241.53	nos		966.12
								6,651.82
	Output Cgst							598.66
	Output Sgst							598.66

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
 STORES
INWARD

Date: 12/01/24 Time: 6.15pm
 S.No: 866
 Stores Sign & ID: A. Shivalain 6320

Travel Food Services Chennai Pvt. Ltd.
 * INWARD *
 Revenue Assurance Dept

Date: 12/01/2024 Time: 18:40
 S.No: 32
 RA Sign & ID: [Signature] #279

continued to page number 2

Purchase Order

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

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

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 Ninty 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 status '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.



