

(Main Kitchen)

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Table with invoice details: Invoice No. 1096, Dated 22-Jan-24, Delivery Note, Mode/Terms of Payment, Buyer's Order No., Dated, Dispatch Doc No., Delivery Note Date, Po:23-24/3917, Dispatched through, Destination, Dt 27.12.2023, Terms of Delivery.

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

Main invoice table with columns: SI No., Description of Goods, HSN/SAC, GST Rate, Quantity, Rate, per, Disc. %, Amount. Includes items like Rena Chef Knife and Spatula.

Output Cgst 1,402.78
Output Sgst 1,402.78
Round Off 0.11

Bill Details:

New Ref 1096 18,392.00 Dr

Amount Chargeable (in words)

INR Eighteen Thousand Three Hundred Ninety Two Only

E. & O.E

Summary table with columns: HSN/SAC, Taxable Value, Central Tax (Rate, Amount), State Tax (Rate, Amount), Total Tax Amount.

Tax Amount (in words) : INR Two Thousand Eight Hundred Five and Fifty Six paise Only

Remarks:

PO/23-24/003917 DT 27.12.2023 ,PYMENT : IMMEDIATE.

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

TRAVEL FOOD SERVICES CHENNAI PVT.LTD. STORES INWARD. This is a Computer Generated Invoice. Date: 25/01/24, Time: 18:00, S.No: 885, Stores Sign & ID: A. Elumalai

Travel Food Services Chennai Pvt. INWARD Revenue Assurance Dept. Date: 25/01/24, Time: 18:00, S.No: 885, S'm & ID: LMA



Handwritten signature and date: 13 Feb '24

Handwritten signature

Handwritten signature and date: 13 Feb '24

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	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	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 : 33AAAECT8192M1ZS
Order Address Code : 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	GSTIN No : 33AAAECT8192M1ZS Payment Term : 10 Days from Invoice Date	PO Creation Date : 25/03/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : VIJAYAKUMAR

Sr. 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 GODREJ 5 LVER 3 KEYS	LOCK SS GODREJ 5 LVER 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 MTRS	SS CHAIN 3 MTRS	E01	25.00		150.00	0.00	150.00	3,750.00	9	9	4,425.00
3		8215	SS KNIFE GREEN COLOR HANLE RENA BRAND - SS 12 INC	SS KNIFE GREEN COLOR HANLE RENA BRAND - SS 12 INC	E01	20.00		708.47	0.00	708.47	14,169.40	9	9	16,719.89
4		8215	TIN OPENER SS NOS 6	TIN OPENER SS NOS 6	E01	6.00		99.83	0.00	99.83	598.98	9	9	706.80
5		82119200	SS SCISSORSCA RTINI BRAND 10 INCHNOS 4	SS SCISSORSCART INI BRAND 10 INCHNOS 4	E01	4.00	NOS	241.53	0.00	241.53	966.12	9	9	1,140.02
6		8215	KNIFE SHARPENING STONE 8	KNIFE SHARPENING STONE 8	E01	20.00		350.00	0.00	350.00	7,000.00	9	9	8,260.00
7		82119200	SS KNIFE RED COLOR HANLE RENA BRAND - SS 12 IN	SS KNIFE RED COLOR HANLE RENA BRAND - SS 12 IN	E01	20.00		708.47	0.00	708.47	14,169.40	9	9	16,719.89
8		82119200	SS KNIFE WITH BLACK HANDLE RENA BRAND - SS 12 INC	SS KNIFE WITH BLACK HANDLE RENA BRAND - SS 12 INC	E01	20.00		708.47	0.00	708.47	14,169.40	9	9	16,719.89
9		82119200	SS PEELER 40100	SS PEELER 40100	E01	5.00		222.20	0.00	222.20	1,111.00	9	9	1,310.98
10		82119200	SS PEELER 11203	SS PEELER 11203	E01	4.00	NOS	76.00	0.00	76.00	304.00	9	9	358.72
11		82119200	SS PEELER 0301R0	SS PEELER 0301R0	E01	6.00	NOS	86.94	0.00	86.94	521.64	9	9	615.54
12		82119200	SS CHOPPER 30409	SS CHOPPER 30409	E01	2.00	NOS	144.92	0.00	144.92	289.84	9	9	342.01
13		82149090	SS CHOPPER 30414	SS CHOPPER 30414	E01	5.00		1,304.24	0.00	1,304.24	6,521.20	9	9	7,695.02
14		8215	SS GAS LIGHTER	SS GAS 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	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	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	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	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	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	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	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	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 Forty 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: PurchaseOrderPrint4cae41a-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

PO Date: 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 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, supplied by AMMA ENTERPRISES, with a status of 'Approved' and remarks 'ok'. Below the modal, a larger 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.



