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Attigut 23 Feb 24 Contrat 200

		Order Nı Supplier	umber : TF Code : RV	Order Number : TFSCPL/PO/23-24/000096 Supplier Code : RV232416917 [ V0001105 ]	24/00096 '0001105					507170 <i>1</i> 6	19/02/2024 13:19:34
Supplier Detail	Ship	Shipped Location			Invoice Location	ocation		Corporate Address	Address		
AMMA ENTERPRISES	Chei	Chennai INT TER	TERMINAL		Chennaí	Chennai INT TERMINAL		TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	DOD SER	WICES C	HENNAI
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IKAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR,		INTERNATIONAL TERMINAL, CHENNAL	TERMINAL	, CHENNAI	Internatio	International Terminal, Chennal	hai	Vorli, Mumbai Suburban,	bai Subui	rban,	נור צחמתי
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Order Address Code :					GSTIN N	GSTIN No - 33AAECT8192M1ZS	17S	Comp GST No : 33AAECT8192M1ZS	No : 33A	AECT81	92M1ZS
PAN No : AZHPP6284F Supplier GST No : 33AZHPP6284F1Z5	Cost	Cost Center Code : 90210036 Cost Center Name : CHN COFFEE	: 90210036 •: CHN COI		Payment Terr Invoice Date	Payment Term : 7 Days from Invoice Date	_	PO Creation Date : 16/02/2024 PO Approval Date : 19/02/2024	n Date : 1 al Date : 1	16/02/202 19/02/202	4 4
Supplier Contact No :	BOX	<b>BOX DMF SHA GATE 5</b>	ATE 5					PO Currency : INR	y : INR		
Contact Person Name : K.Prakash	Proje	Project ID :						Buyer Name : VIJAYAKUMAR	e : VIJAY	AKUMAF	~
Supplier Email : ammaenterpriseschennai@gmail.com	PO ( Unit	>	: New Asset- Existing	cisting							
Sr. Item Code HSN / SAC Item Name Item Description		Pur. Oty Grp.	MOU	Basic Rate		Dis% Net Rate		Total Amount	sGST - %	CGST %	Gross Total Amount
1 Coffee 85169000 Coffee filter Coffee filter Filter required.	E01	10.00	SON 00	(0)	740.00	0.00	740.00	7,400.00	6	6	8,732.00
	Total	Total Cty: 10.00	00								
						Total	Total Basic PO Amount	Amount			7,400.00
						Tot	Total Other Charges	harges:			
							SGST A	SGST Amount			666.00
							CGST A	CGST Amount			666.00

Purchase Order

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Retention Percentage : 0

8,732.00

**Grand Total PO Amount** 

Amount In Words: Rupees Eight Thousand Seven Hundred Thirty Two Only

Remarks : Old PO & Last Billed Invoice Attached. Same old price

Completion / Delivery TimeLine : Immediate

Mobilization Date : 16/02/2024 Defects Liability Period :

Standard Terms And Condition :

Kumar V	
From: Sent: To: Cc: Subject: Attachments:	Vijayakumar S 19 February 2024 13:22 Amma Enterprises Chennai Purchase; Kumar V; Chennai Stores; Nithivanan S; WASIM RAJA; Selvakumar M FW: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000096 PurchaseOrderPrint4dbb455a-f7a4-4d89-9962-852b82114a43.pdf; PurchaseOrderPrintba3d33a5-bbe0-40d7- b565-69a376d40246.pdf; PurchaseOrderPrint1895a91e-c639-4876-b458-8a5f213392d3.pdf; PurchaseOrderPrintba5d8cd6- a4bd-4659-8a11-b9f726c82196.pdf
Importance:	High
Dear Sir, Kindly process the attached POs. Regards Vijay	
From: procuresens@safalsoftcom.com <proct Sent: 19 February 2024 13:20 To: Vijayakumar S <vijayakumar.s@k-corp.in> Subject: E-Sourcing : K Hospitality Corp :: Purc</vijayakumar.s@k-corp.in></proct 	<ul> <li>From: procuresens@safalsoftcom.com <procuresens@safalsoftcom.com></procuresens@safalsoftcom.com></li> <li>Sent: 19 February 2024 13:20</li> <li>To: Vijayakumar S <vijayakumar .s@k-corp.in=""></vijayakumar></li> <li>Subject: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000096</li> </ul>
Dear VIJAYAKUMAR,	
Your requested PO is Appr	Your requested PO is Approved by all as per work-flow. Approval Date and Time is 19/02/2024 13:19:33
PO Details as below : PO Number: TFSCPL/PO/23-24/000096 PODate: 16/02/2024 00:00:00	

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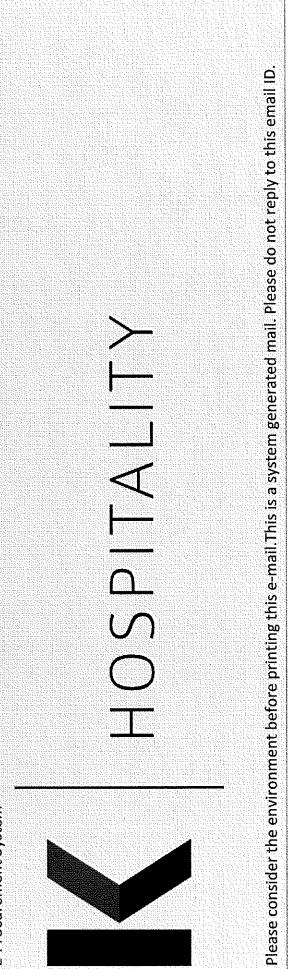
Requested by: VIJAYAKUMAR

Requested Date and Time: 16/02/2024 12:16:57

List of PO Line Items

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E-Procurement System



## Chennai Finance

From:	Chennai Finance
Sent:	12 April 2024 15:26
То:	Chennai Finance
Subject:	FW: 96

## Dear sir,

O Status							En	e Cunnert Plance Contact	on VIJAYA	KU
Show 10 v entri	es						Sea	irch:		
PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUI	IRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	F
TFSCPL/PO/23-24/000096	RV232416917	AMMA ENTERPRISES	1	Lovejot Sekho	on, 1	16-Feb-2024 12:28:49	Lovejot Sekhon	19-Feb-2024 09:45:03	Approved	0
TFSCPL/PO/23-24/000096	RV232416917	AMMA ENTERPRISES	2	Vipul Parikh	ç a	19-Feb-2024 09:45:03	Vipul Parikh	19-Feb-2024 13:19:33	Approved	0
Showing 1 to 2 of 2 er	ntries									>
		TFSCPI_2324.00166	TESCS	54. IPO123-24/000096	16 - Feb - 2	024 RV232416917	AMMA ENTERPR		Can	cel
Z Review ( Vie	w ( Print 🔹	TF SCPL 2324-00166 TF SCPL 2324-00165		PL:PO/23-24:000096	16 - Feb - 20 12 - Jan - 21			SES	Cano New Ass	cel
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2 Review   Vie 3 Review   Vie	w (Print S		TESP	E/PO/23-24/000096	12 - Jan - 21	024 RV232414357	UNIFORMS GURU	SES	Can New Ass Non	cel set Cr

Regards, S. Aarthi.



Regards, S. Aarthi.