				1507		
×		Tax In	voice		(ORIGINAL F	OR RECIPIENT)
$\overline{\Lambda}$	AMMA ENTERPRISES		Invoice No.		Dated	
	12B, Raghavan Nagar		1140		20-Feb-24	
WHE	(Near Amudham Naga Kodungaiyur, Chennai	r Arch)	Delivery Note			of Payment
<u>MMA ENTERPRISES</u>	Phone No:+91 84285 380 GSTIN/UIN: 33AZHPP	6284F1Z5	Buyer's Order N	lo.	Dated	
	State Name : Tamil N		Dispatch Doc N	0.	Delivery Not	e Date
Buyer (Bill to)	E-Mail : ammaenterprisesch	ennal@gmail.com	TFSCPL/PO/2	3-24/000097	,	
• • •	ervices Chennai Pvt Lt	d	Dispatched thro	ugh	Destination	
	t Police Station, Chenna		dt 19/02/2024			
sirport, Chenna SSTIN/UIN State Name Contact person Contact E-Mail		2S 33 mar 4 00023	Terms of Delive	ry		
SI Des	cription of Goods	HSN/SAC G	ST Quantity	Rate	per Disc. %	Amount
lo.		· · · · · · · · · · · · · · · · · · ·	ate			
Gemini Co Filter Mesh	ffee Vending Mechine 1 2000	85169000 1	8 % 10 nos	740.00	nos	7,400.00
	Output Cgst Output Sgst	1				666.00 666.00
Bill Details: New Ref 11		Dr		- -		
New Ref 11	40 8,732.00	Dr I PVT.LTD.		2/24	18	:1/3
New Ref 11	40 8,732.00	PVT.LTD.		2/24 35 -Aichwa		
New Ref 11	40 8,732.00 00D SERVICE INNA STOR 12122 1353	PVT.LTD.		2/24 35 -Aichwe		
New Ref 11	40 8,732.00 00D SERVICE INNA STOR 12122 1353	PVT.LTD.	10 nos	2/24 35 Aishwa		lB
New Ref 11 TRAVEL I Date2 S.No Stores SI	40 8,732.00 A GOD SERVICE ANNA STOR 12127 1357 gn & ID. K. SAIZTUN Total	PVT.LTD.	10 nos	2/24 35 -Aichwa		
New Ref 11 TRAVEL I Date2.1. S.No Stores SI	40 8,732.00 A COOD SERVICE ANNA STOR 12127 1357 gn & ID. K. SAIZ THIN Total ble (in words)	PVT.LTD.		2/24 35 -Aishwa		te ₹ 8,732.00
New Ref 11 TRAVEL I Date2.1. S.No Stores SI	40 8,732.00 A GOD SERVICE ANNA STOR 12127 1357 gn & ID. K. SAIZTUN Total	PVT.LTD.	nly	Tax	State Tax	€ 8,732.00 <i>E. & O.E</i> Total
New Ref 11	40 8,732.00 6 COD SERVICE ANNA STOR 12127 13557 gn & ID. K. SAIZTHIN Total ble (in words) ousand Seven Hundred	PVT.LTD.	nly Central Rate Ar	Tax nount Ra	State Tax Amour	€ 8,732.00 E. & O.E Total Tax Amount
New Ref 11 TRAVEL I Date2 S.No Stores SI Amount Chargea NR Eight Tho	40 8,732.00 6 COD SERVICE ANNA STOR 12127 13557 gn & ID. K. SAIZTHIN Total ble (in words) ousand Seven Hundred	PVT.LTD.	nly Central Rate Ar .00 9%	Tax nount Ra 666.00	State Tax ate Amour 9% 666	€ 8,732.00 E. & O.E Total Tax Amount 5.00 1,332.00
New Ref 11	40 8,732.00 A COOD SERVICE ANNA STOR STOR 12122 13557 gn & ID. K. SAIZTUM Total ble (in words) Dusand Seven Hundred HSN/SAC	PVT.LTD. PVT.LTD. k.(Thirty Two Or Taxable Value 7,400 Total 7,400	nly Central Rate Ar .00 9%	Tax nount Ra 666.00 666.00	State Tax ate Amour 9% 666	€ 8,732.00 E. & O.E Total Tax Amount
New Ref 11 TRAVEL I Date2 S.No Stores SI Amount Chargea NR Eight Tho 35169000 Fax Amount (in w Remarks: PO Number : TF 13:19:07 Cost C Declaration We declare that	40 8,732.00 A COOD SERVICE ANNA STOR S	PVT.LTD. PVT.LTD. Thirty Two Or Taxable Value 7,400 Total 7,400 Total 7,400 Total 7,400 Total 7,400 Total 7,400 Total 7,400	Ny Rate Ar 00 9% 00 dred Thirty Tw Company's Ban Bank Name	Tax nount Ra 666.00 666.00 70 Only nk Details : Bank	State Tax ate Amour 9% 666 666	€ 8,732.00 E. & O.E Total Tax Amount 5.00 1,332.00
New Ref 11 TRAVEL I Date2 S.No Stores SI Amount Chargea NR Eight Tho 35169000 Fax Amount (in w Remarks: PO Number : TF 13:19:07 Cost C Declaration We declare that goods described	40 8,732.00 ه OOD SERVICE ANNA STOR STOR 2 20 18 55 gn & ID. H. SAIL THIM Total ble (in words) ousand Seven Hundred HSN/SAC vords) : INR One Thous SCPL/PO/23-24/000097/11 Center Name : CHN CURRY	PVT.LTD. PVT.LTD. Thirty Two Or Taxable Value 7,400 Total 7,400 Total 7,400 Total 7,400 Total 7,400 Total 7,400 Total 7,400	Ny Rate Ar 00 9% 00 dred Thirty Tw Company's Ban Bank Name A/c No.	Tax nount Ra 666.00 666.00 70 Only nk Details : Bank : 80212	State Tax ate Amour 9% 666 666 of India 0110001138	₹ 8,732.00 E. & O.E Total Tax Amount 5.00 1,332.00 5.00 1,332.00
New Ref 11 TRAVEL I Date2.1.4 S.No Stores SI Amount Chargea NR Eight Tho 35169000 Fax Amount (in w Remarks: PO Number : TF 13:19:07 Cost C Declaration We declare that goods described correct.	40 8,732.00 A FOOD SERVICE ANNA STOR ST	PVT.LTD. PVT.LTD. Thirty Two Or Taxable Value 7,400 Total 7,400 Total 7,400 Total 7,400 Total 7,400 Total 7,400 Total 7,400	Ny Rate Ar 00 9% 00 dred Thirty Tw Company's Ban Bank Name	Tax nount Ra 666.00 666.00 70 Only nk Details : Bank : 80212	State Tax ate Amour 9% 666 666 0110001138 ngaiyur & BK	₹ 8,732.00 E. & O.E Total Tax Amount 5.00 1,332.00 5.00 1,332.00
New Ref 11 TRAVEL I Date2.1.4 S.No Stores SI Amount Chargea NR Eight Tho 35169000 Fax Amount (in w Remarks: PO Number : TF 13:19:07 Cost C Declaration We declare that goods described correct.	40 8,732.00 A COOD SERVICE ANNA STOR S	PVT.LTD. PVT.LTD. Thirty Two Or Taxable Value 7,400 Total 7,400 Total 7,400 Total 7,400 Total 7,400 Total 7,400 Total 7,400	Ny Rate Ar 00 9% 00 dred Thirty Tw Company's Ban Bank Name A/c No.	Tax nount Ra 666.00 666.00 70 Only nk Details : Bank : 80212	State Tax ate Amour 9% 666 666 0110001138 ngaiyur & BK	₹ 8,732.00 E. & O.E Total Tax Amount 5.00 1,332.00 5.00 1,332.00
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				พี	upplier Code	e : RV232416	Supplier Code : RV232416917 [V0001105]	5]					
Supplier Detail	ail			Shipped Location	ocation		Invoice	Invoice Location	U.	Corporate Address	Address		
AMMA ENTERPRISES	RPRISES			Chennai INT	NT TERMINAL	ſ	Chenn	ai INT T	Chennai INT TERMINAL	TRAVEL FOOD SERVICES CHENNAL PRIVATE LIMITED	DOD SEF IMITED	WICES (CHENNAI
GROUND FL	GROUND FLOOR, NO. 12/B,				FLOOR, SEC	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE ANNA		Eloor, S	Ground Floor, Second Floor, Third Elocr And City Side Anna	1St Floor, Block A South Wing, Shiv Sarar Estate Dr. Annie Resant Road	Block A Si the Dr Ar	outh Win	g, Shiv ant Road
NAGAR,AML	NAGAR, AMUDHAN, KODUNGAIYUR,	GAIYUR,		INTERNAT	TONAL TERM	INTERNATIONAL TERMINAL, CHENNAL		tional Ter	International Terminal, Chennai	Worli, Mumbai Suburban,	bai Subu	rban,	
CHENNAI, T/	CHENNAI, TAMIL NADU, India	Ø		AIRPORT, TII Nadiu 600027	TIRUSULAM	AIRPORT, TIRUSULAM, Chennai, Tamil Nadu 600027		Tirusula 00027	Airport, Tirusulam, Chennai, Tamil Nadu 600027	Maharashtra, 400018	a, 40001	ω	
Order Address Code :	is Code :		-		į					Comp GST No : 33AAECT8192M1ZS	No: 33A	VAECT81	92M1ZS
							GSTIN	No : 33A	GSTIN No : 33AAECT8192M1ZS				
PAN No : AZHPP6284F	2HPP6284F			Cost Center	er Code : 90210004	10004	Payme	nt Term :	Payment Term : 7 Days from	PO Creation Date : 16/02/2024	n Date : 1	16/02/202	24
Supplier GST No : 33 Supplier Contact No :	Supplier GST No : 33AZHPP6284F1Z5 Supplier Contact No :	•6284F1Z5		Cost Center Na KITCHEN DFC	er Name : CHN CURRY DFC	N CURRY	Invoice Date	e Date		PO Approval Date : 19/02/2024 PO Currency : INR	al Date : ' :v : INR	19/02/20	24
Contact Pen	Contact Person Name : K.Prakash	akash		Project ID :						Buyer Name : VIJAYAKUMAR	é : VIJAY	'AKUMA	<u>۳</u>
Supplier Err	ail : ammaenter	Supplier Email : ammaenterpriseschennai@gmail.com		PO Catego Unit	PO Category : New Asset- Existing Unit	et- Existing							
Sr. Item Code	de HSN/SAC	Item Name	Item Description	Pur. Grp.	oty	MON	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1 Coffee Filter	85169000	Coffee filter required.	Coffee filter required.	E01	10.00	SON	740.00	0.00	740.00	7,400.00	6	6	8,732.00
				Total Qty :	10.00								
									Total Basic PO Amount	O Amount			7,400.00
									Total Other Charges	r Charges			
									SGS	SGST Amount			666.00
									CGS	CGST Amount			666.00

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

8,732.00

Grand Total PO Amount

Remarks : Old PO & Latest Invoice Enclosed. Same rate Standard Terms And Condition :

Completion / Delivery TimeLine : Immediate

Mobilization Date : 16/02/2024

Defects Liability Period :

Retention Percentage: 0

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Page 1 of 2 19/02/2024 13:19:07

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Purchase Order

Order Number : TFSCPL/PO/23-24/000097 Supplier Code : RV232416917 [V0001105]

From: Sent: To:	مددم معقما مطلحمهم ممس
Subject: Attachments:	procuresens@saratsort.com.com 19 February 2024 13:19 Vijayakumar S E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000097 PurchaseOrderPrintba3d33a5-bbe0-40d7-b565-69a376d40246.pdf, 247_ff6d3d40-bbf1-413c-b054-c219340a956b.pdf, AmmaEnterprises-1012_0e6052e0-117d-4397-a0eb-87a0872e6b33.pdf; CHN-PO-23-24-3395-AmmaEnterprises_ 1427a976-9ed4-49bd-83ca-a235e2904e57.pdf
Dear VIJAYAKUMAR,	
Your requested PO is App	Your requested PO is Approved by all as per work-flow. Approval Date and Time is 19/02/2024 13:19:04
PO Details as below :	
PO Number: TFSCPL/PO/23-24/000097	23-24/000097
PODate: 16/02/2024 00:00:00	00:00
PO Total Amount: 7400	
Requested by: VIJAYAKUMAR	VIAR
Requested Date and Time: 16/02/2024 12:30:43	e: 16/02/2024 12:30:43
l ist of PO Line Items	

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Item Code	Item Item Code Description	Purchase Group		Category SubCategory UOM	MOU	ð	Rate	Net Rate	Discount	Discount Amount	Taxable Amount	GSTPercentage	VATP
Coffee Filter	Coffee Coffee filter Filter required.	E01	Other	SOE, HR & Uniforms	SON	10.00	740.00	10.00 740.00 740.00 0.00	00.0	0.00	7400.00 18.00	18.00	0.00
E-Procut	E-Procurement System	a Vironment		E-Procurement System		system Statem	l l	ALLTY a system generated mail	ALTY a system generated mail. Please do not reply to this email ID.	not reply to	o this emai	<u> </u>	

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Chennai Finance

From:	Chennai Finance
Sent:	12 April 2024 15:26
То:	Chennai Finance
Subject:	FW: 97

Dear sir,

O Status								Enr Sunnart Plases Cor	ntact on V	IJAYAK	(U)
Show 10 v e	ntries							Search:			
PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED	BY ASSIGNE	D DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REM	n.
CPL/PO/23-24/000097	RV232416917	AMMA ENTERPRISES	1	Lovejot Sekhon ,	16-Feb-2024	12:37:34	Lovejot Sekhon	19-Feb-2024 09:46:15	Approve	1 ok	Ī
CPL/PO/23-24/000097	RV232416917	AMMA ENTERPRISES	2	Vipul Parikh ,	19-Feb-2024	09:46:15	Vipul Parikh	19-Feb-2024 13:19:04	Approve	j ok	
										1 -	
Showing 1 to 2 of	2 entries								<	1 > Cance	
0. - 1	2 entries (View Print	TF5CPL-2324-0	1165 T	F5CPL/P0/23-24/000097 1	16 - Feb - 2024	RV2324169	17 AMMA ENTER	IPRISE S			
2 Review		 TF5CPL-2324-00 TF5PL-2324-00 			16 - Feb - 2024 12 - Jan - 2024	RV2324169 RV2324143				Cance	t.
2 Review 3 Review	View (Print		020 1	TFSPE/PO/23-24/000097 1			57 UNIFORMS G		N	Cance ew Asse	
2 Review 3 Review	View Print View Print		020 1	TFSPE/PO/23-24/000097 1	12 - Jan - 2024	RV2324143	57 UNIFORMS G	URU	N	Cance ew Asse Non C	

