

**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

Invoice No. <b>1156</b>	Dated <b>28-Feb-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No. <b>PO: TFSCPL/PO/23-24/000045</b>	Delivery Note Date
Dispatched through <b>Dt. 19/02/2024 13:30:25</b>	Destination <b>CHN SANGEETHA.</b>
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	SS Tope 9"HTx8"Dia	7323	12 %	4 nos	550.00	nos		2,200.00	
	Output Cgst							132.00	
	Output Sgst							132.00	
Bill Details: New Ref 1156                      2,464.00 Dr									
Total								4 nos	₹ 2,464.00

Amount Chargeable (in words) E. & O.E

**INR Two Thousand Four Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7323	2,200.00	6%	132.00	6%	132.00	264.00
<b>Total</b>	<b>2,200.00</b>		<b>132.00</b>		<b>132.00</b>	<b>264.00</b>

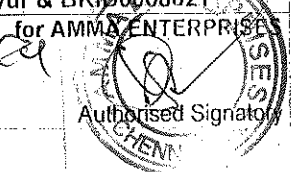
Tax Amount (in words) : **INR Two Hundred Sixty Four Only**

Remarks:  
 PO: TFSCPL/PO/23-24/000045 dt. 19/02/2024 13:30:25  
 CHN SANGEETHA.

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



This is a Computer Generated Invoice

INWARD  
 Revenue Department

29/2/24 Time 19:50  
 For Invd

S. Vijayakumar  
 05 Mar '24

M. S. Srinivas Kumar  
 05/03/2024

## Purchase Order

Order Number : TFSCPL/PO/23-24/000045  
Supplier Code : RV232416917 [ V0001105 ]

<b>Supplier Detail</b> AMMA ENTERPRISES  GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,,India  Order Address Code :	<b>Shipped Location</b> Chennai INT TERMINAL  GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	<b>Invoice Location</b> 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	<b>Corporate Address</b> 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 : 90210008 Cost Center Name : CHN SANGEETHA VEG INTL Project ID : PO Category : New Asset- Existing Unit	Payment Term : Advance 70%  PO Creation Date : 29/01/2024 PO Approval Date : 19/02/2024 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	Idly Hot Box	8215	Rudra Casserole Glamour 2500ml CSGI1003025	Rudra Casserole Glamour 2500ml CSGI1003025	E01	3.00	NOS	1,056.00	0.00	1,056.00	3,168.00	6	6	3,548.16
2	Idly Hot Box	7323	Rudra SS Casserole Super 3500ml CSSU1001035	Rudra SS Casserole Super 3500ml CSSU1001035	E01	3.00	NOS	1,168.00	0.00	1,168.00	3,504.00	6	6	3,924.48
3	Milk Hot Case	7323	SS Tope 9HTx8Dia Milk & Water - 5.5 litres	SS Tope 9HTx8Dia Milk & Water - 5.5 litres	E01	4.00	NOS	550.00	0.00	550.00	2,200.00	6	6	2,464.00
4	LADLE	82159900	Ramson SS Laddle No:6 KT-105	Ramson SS Laddle No:6 KT-105	E01	10.00	NOS	127.00	0.00	127.00	1,270.00	9	9	1,498.60
5	KNIFE	82119200	Cartini Fine Dicing Knife Green7152	Cartini Fine Dicing Knife Green7152	E01	2.00	NOS	177.97	0.00	177.97	355.94	9	9	420.01
6	DOSA LADLE	8215	Ramson SS Turner Major No:3KT-C-200	Ramson SS Turner Major No:3KT-C-200 - 11.75 inch 1Piece for Dosa, Rofi, Chepati	E01	2.00	NOS	112.00	0.00	112.00	224.00	9	9	264.32
7	OIL JUG	73239390	KIG SS Mug Frothy Cup 350ml MLK350	KIG SS Mug Frothy Cup 350ml MLK350 Stainless Steel Milk Jug	E01	2.00	NOS	287.00	0.00	287.00	574.00	6	6	642.88
8	SMALL LADLE	82159900	Ramson SS Laddle Plus No:6KT-S-106 Deep Ladle ( Size 6 )	Ramson SS Laddle Plus No:6KT-S-106De ep Ladle ( Size 6 )	E01	6.00	NOS	147.00	0.00	147.00	882.00	9	9	1,040.76
9	Mixer Jar	8215	Bajaj Mixer Grinder 500W GX-1 with 3Jar	Bajaj Mixer Grinder 500W GX-1 with 3Jar	E01	1.00	NOS	3,145.76	0.00	3,145.76	3,145.76	9	9	3,712.00
10	Sweet Lime Juice Maker	8509	Citrus Mosambi Juicer Machine Jumbo 12 HP Mot	Citrus Mosambi Juicer Machine Jumbo 12 HP Mot	E01	1.00	NOS	11,210.00	0.00	11,210.00	11,210.00	9	9	13,227.80

11	Juice strainer	73239920	Reg SS Juice Strainer W Wire Handle 14cm No:8 R-175	E01	1.00	NOS	277.15	0.00	277.15	277.15	6	6	310.41	
12	Milk Strainer	73239920	Reg SS Juice Strainer W Wire Handle 14cm No:8 R-175	E01	1.00	NOS	277.15	0.00	277.15	277.15	6	6	310.41	
13	water jug	7323	Pra SS Today Jug 1.4ltr 115	E01	6.00	NOS	480.00	0.00	480.00	2,880.00	6	6	3,225.60	
Total Qty : 42.00											Total Basic PO Amount			29,968.00
											Total Other Charges			2,310.72
											SGST Amount			2,310.72
											CGST Amount			34,589.42
											Grand Total PO Amount			

Amount In Words : Rupees.Thirty Four Thousand Five Hundred Eighty Nine And Fourty Two Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 7 days

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail	
Name	Mobile No.
Kumar V	9445715223
Mr.Vijaya Kumar	988440023
Email - ID	
	kumar.v@k-corp.in
	vijayakumar.s@k-corp.in

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

**Kumar V**

**From:** Vijayakumar S  
**Sent:** 19 February 2024 17:25  
**To:** Amma Enterprises  
**Cc:** Chennai Purchase; Kumar V; Chennai Stores; Nithivanan S; WASIM RAJA; Selvakumar M  
**Subject:** FW: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000045  
**Attachments:** PurchaseOrderPrint250a25bd-7ecc-444a-aa87-aa605a874024.pdf

**Importance:** High

Dear Sir,  
Kindly process the attached PO.

Regards  
Vijay

**From:** [procuresens@safalsoftcom.com](mailto:procuresens@safalsoftcom.com) <[procuresens@safalsoftcom.com](mailto:procuresens@safalsoftcom.com)>  
**Sent:** 19 February 2024 13:30  
**To:** Vijayakumar S <[vijayakumar.s@k-corp.in](mailto:vijayakumar.s@k-corp.in)>  
**Subject:** E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000045

Dear VIJAYAKUMAR,

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 19/02/2024 13:30:23

PO Details as below :  
PO Number: TFSCPL/PO/23-24/000045  
PO Date: 29/01/2024 00:00:00  
PO Total Amount: 29968

Requested by: VIJAYAKUMAR

Requested Date and Time: 29/01/2024 10:43:57

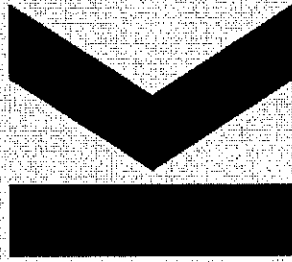
List of PO Line Items

Item Code	Item Description	Purchase Group	Category	SubCategory	UOM	Qty	Rate	Net Rate	Discount	Discount Amount	Taxable Amount	GST
Idly Hot Box	Rudra Casserole Glamour 2500ml CSG11003025	E01	Other	SOE, HR & Uniforms	NOS	3.00	1056.00	1056.00	0.00	0.00	3168.00	12.00
Idly Hot Box	Rudra SS Casserole Super 3500ml CSSU1001035	E01	Other	SOE, HR & Uniforms	NOS	3.00	1168.00	1168.00	0.00	0.00	3504.00	12.00
Milk Hot Case	SS Tope 9HTx8Dia Milk & Water - 5.5 litres	E01	Other	SOE, HR & Uniforms	NOS	4.00	550.00	550.00	0.00	0.00	2200.00	12.00
LADLE	Ramson SS Laddle No:6 KT-105	E01	Other	SOE, HR & Uniforms	NOS	10.00	127.00	127.00	0.00	0.00	1270.00	18.00
KNIFE	Cartini Fine Dicing Knife Green7152	E01	Other	SOE, HR & Uniforms	NOS	2.00	177.97	177.97	0.00	0.00	355.94	18.00

DOSA LADLE	Ramson SS Turner Major No:3KT-C-200	E01	Other	SOE, HR & Uniforms	NOS	2.00	112.00	112.00	0.00	0.00	224.00	18.00
OIL JUG	KIG SS Mug Frothy Cup 350ml MLK350	E01	Other	SOE, HR & Uniforms	NOS	2.00	287.00	287.00	0.00	0.00	574.00	12.00
SMALL LADLE	Ramson SS Laddle Plus No:6KT-S-106 Deep Laddle ( Size 6 )	E01	Other	SOE, HR & Uniforms	NOS	6.00	147.00	147.00	0.00	0.00	882.00	18.00
Mixer Jar	Bajaj Mixer Grinder 500W GX-1 with 3Jar	E01	Other	SOE, HR & Uniforms	NOS	1.00	3145.76	3145.76	0.00	0.00	3145.76	18.00
Sweet Lime Juice Maker	Citrus Mosambi Juicer Machine Jumbo 12 HP Mot	E01	Other	SOE, HR & Uniforms	NOS	1.00	11210.00	11210.00	0.00	0.00	11210.00	18.00
juice strainer	Reg SS Juice Strainer W Wire Handle 14cm No:8 R-175	E01	Other	SOE, HR & Uniforms	NOS	1.00	277.15	277.15	0.00	0.00	277.15	12.00

Milk Strainer	Reg SS Juice Strainer W Wire Handle 14cm No:8 R-175	E01	Other	SOE, HR & Uniforms	NOS	1.00	277.15	277.15	0.00	0.00	277.15	12.00
water jug	Pra SS Today Jug 1.4ltr 115	E01	Other	SOE, HR & Uniforms	NOS	6.00	480.00	480.00	0.00	0.00	2880.00	12.00

E-Procurement System



# HOSPITALITY

Please consider the environment before printing this e-mail. This is a system generated mail. Please do not reply to this email ID.



# Chennai Finance

**From:** Chennai Finance  
**Sent:** 12 April 2024 15:27  
**To:** Chennai Finance  
**Subject:** FW: 45

Dear sir,

The screenshot shows a web application interface with a 'PO Status' modal window. The modal has a search bar and a table with the following data:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REM
CPL/PO/23-24/000045	RV232416917	AMMA ENTERPRISES	1	Lovejot Sekhon ,	29-Jan-2024 11:19:05	Lovejot Sekhon	29-Jan-2024 20:54:10	Approved	ok
CPL/PO/23-24/000045	RV232416917	AMMA ENTERPRISES	2	Vipul Parikh ,	29-Jan-2024 20:54:10	Vipul Parikh	19-Feb-2024 13:30:23	Approved	ok

The background application shows a list of purchase orders with the following data:

PR No	PO Date	Supplier Code	Supplier Name	PO Category
5	18 - Jan - 2024	RV232419765	RM ENTERPRISES	Maintenance
6	30 - Dec - 2023	RV232412871	Shah Enterprises	Capex NSO
7	28 - Dec - 2023	RV232417192	INVENTECH SOLUTIONS	Capex NSO

Regards,  
S. Aarthi.

