

1576

(ORIGINAL FOR RECIPIENT)

Invoice No. 1157

Dated 28-Feb-24



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

Tax Invoice

Party : Travel Food Services Chennai Pvt Ltd
 Near S2 Airport Police Station
 Chennai International Airport
 3

GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33

Contact Person : Mr.Vijayakumar/Kumar
 Contact : 9884400023, 98844 00023
 E-Mail : vijayakumar.s@travelfoodservices.com

Dispatch Doc No. TFSCPL/PO/23-24/000106 Through : 23/02/2024 17:19:45								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pradeep Cook Pot 3/4size 32 x24cm 20litre/7229H-32	73239390	12 %	1 nos	4,566.00	nos		4,566.00
	Output Cgst							273.96
	Output Sgst							273.96
Bill Details: New Ref 1157 5,113.92 Dr								
Total				1 nos				₹ 5,113.92

Amount Chargeable (in words)

E. & O.E

INR Five Thousand One Hundred Thirteen and Ninety Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239390	4,566.00	6%	273.96	6%	273.96	547.92
Total			273.96		273.96	547.92

Tax Amount (in words) : **INR Five Hundred Forty Seven and Ninety Two paise Only**

Remarks:

Order Number : TFSCPL/PO/23-24/000106/23/02
 /2024 17:19:45.CHN KFC

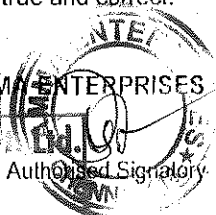
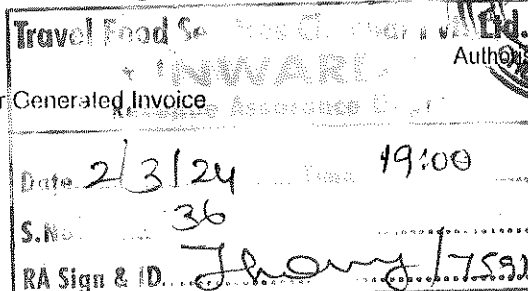
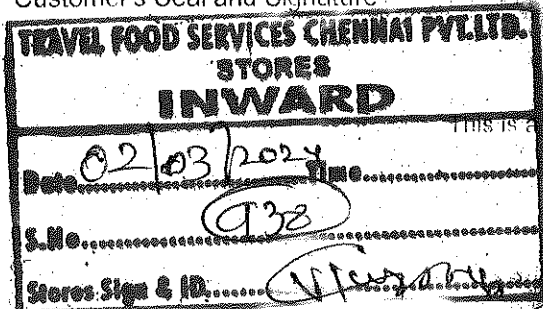
Company's Bank Details

Bank Name : Bank of India
 A/c No. : 802120110001138
 Branch & IFS Code: Kodungaiyur & BKID0008021

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature



A. Srinivasan
 05 Mar '24

M. Srinivasan
 05/03/2024

Purchase Order

Order Number : TFSCPL/PO/23-24/000106
Supplier Code : RV232416917 [V0001105]

Supplier Detail AMMA ENTERPRISES	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
GROUND FLOOR, NO. 12/B, RAGHAVAN NAGAR,AMUDHAN,KODUNGAIYUR, CHENNAI,TAMIL NADU,India Order Address Code :	GROUND FLOOR, SECOND FLOOR, THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL, CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS	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 : 90210041 Cost Center Name : CHN KFC Project ID : PO Category : New Asset- Existing Unit	Payment Term : 30 Days from Invoice Date	PO Creation Date : 21/02/2024 PO Approval Date : 23/02/2024 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	SS POT	73239390	Pradeep Cook Pot 3 4size 32x24cm 20litre 7229H-32 with Lid	Pradeep Cook Pot 3 4size 32x24cm 20litre 7229H-32 with Lid	E01	1.00	NOS	4,566.00	0.00	4,566.00	4,566.00	6	6	5,113.92

Total Qty : 1.00

Total Basic PO Amount	4,566.00
Total Other Charges	
SGST Amount	273.96
CGST Amount	273.96
Grand Total PO Amount	5,113.92

Amount in Words : Rupees Five Thousand One Hundred Thirteen And Ninety Two Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Days

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Kumar V

From: Vijayakumar S
Sent: 23 February 2024 17:30
To: Amma Enterprises
Cc: Chennai Purchase; Chennai Stores; Kumar V; Nithivanan S; WASIM RAJA; Selvakumar M
Subject: FW: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000106
Attachments: PurchaseOrderPrintcc032a43-11a0-45db-b521-7aba5ee71d0b.pdf

Importance: High

Dear Sir,
Kindly process the attached PO.

Regards
Vijay

From: procuresens@safalsoftcom.com <procuresens@safalsoftcom.com>
Sent: 23 February 2024 17:20
To: Vijayakumar S <vijayakumar.s@k-corp.in>
Subject: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000106

Dear VIJAYAKUMAR,

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 23/02/2024 17:19:44

PO Details as below :

PO Number: TFSCPL/PO/23-24/000106

PODate: 21/02/2024 00:00:00

PO Total Amount: 4566

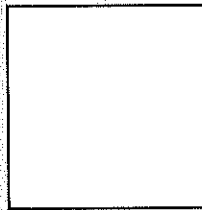
Requested by: VIJAYAKUMAR

Requested Date and Time: 21/02/2024 16:36:09

List of PO Line Items

Item Code	Item Description	Purchase Group	Category	SubCategory	UOM	Qty	Rate	Net Rate	Discount Amount	Discount	Taxable Amount	GSTPercentage
SS POT	Pradeep Cook Pot 3 4size 32x24cm 20litre 7229H-32 with Lid	E01	Other	SOE, HR & Uniforms	NOS	1.00	4566.00	4566.00	0.00	0.00	4566.00	12.00

E-Procurement System



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 15:26
To: Chennai Finance
Subject: FW: 106

Dear sir,

The screenshot shows a web browser window with the URL `kcorp.procuresens.com/UserPO/UserPOPage#i#tabAllPOdata`. The main content is a 'PO Status' modal window. At the top of the modal, it says 'Show 10 entries' and has a search box. Below this is 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	REMARKS
SCPL/PO/23-24/000106	RV232416917	AMMA ENTERPRISES	1	Lovejot Sekhon ,	21-Feb-2024 16:51:02	Lovejot Sekhon	22-Feb-2024 16:56:14	Approved	ok
SCPL/PO/23-24/000106	RV232416917	AMMA ENTERPRISES	2	Vipul Parikh ,	22-Feb-2024 16:56:14	Vipul Parikh	23-Feb-2024 17:19:44	Approved	ok

Below the table, it says 'Showing 1 to 2 of 2 entries'. There is a 'Cancel' button at the bottom right of the modal. In the background, another table is visible with columns for 'PR No', 'PO Date', 'Supplier Code', and 'Supplier Name'. The PR No is 000106. The background table also shows 'Showing 1 to 4 of 4 entries'.

Regards,

S. Aarthi.

