

Balbant Kumar Sharma
Proprietor

(M) +91 9940564442

BALBANT KUMAR SHARMA

INTERIOR DECORATER CARPENTER, ALUMINIUM PARTION AND ALL TYPE OF
BUILDING WORK s PAINTING WORK

20/32, Parthasarathy Street, Purasawakkam, Chennai-600007

E-mail: buntysharma351@gmail.com

Ref.. To,

Date: 25/11/2024

Travel Food Services Pvt Ltd,
Chennai Airport, Anna International Terminal,
Tirusulam, Chennai, Tamil Nadu, 600027

Balbant Kumar Sharma

20/32 Parthasarathy Street, Purasawalkam
Phone no.: 7979805506
State: 33-Tamil Nadu

Tax Invoice

Bill To

Invoice Details

Travel Food Services Pvt Ltd

Invoice No.: 2

Chennai Airport, Anna International, Terminal, Tirusulam, Chennai, Tamilnadu,
600027

Date: 25-11-2024

Place of Supply: 33-Tamil Nadu

GSTIN Number: 33AADCB2762L1ZP

State: 33-Tamil Nadu

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Aluminium checker plate flooring works, size - 15feet x 8feet, 2mm thickness sheet		22	Sqf	₹ 405.00	₹ 8,910.00
2	Aluminum checker plate, size 15feet x 8feet, 98sft, 2mm thickness sheet, as per outlet flooring design		98	Sqf	₹ 405.00	₹ 39,690.00
Total			120			₹ 48,600.00

Invoice Amount In Words

Forty Eight Thousand Six Hundred Rupees only

Terms And Conditions

Thank you for doing business with us.



Sub Total

₹ 48,600.00

Total

₹ 48,600.00

FOR BALVANT KUMAR

Balbant Kumar Sharma
Proprietor

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000299

Supplier Detail	Shipped Location	Invoice Location
Balbant Kumar Sharma Supplier Code : RV232417085 [V0001273]	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai Airport	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai Airport
No-20,Parthasarathy Street,Purasawalkkam,Chennai,,India(V0001273)	Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027	Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu, 600027
PAN No : CCNPK6516L Supplier GST No : NA Supplier Contact No : Contact Person Name : Balbant Kumar Sharma Supplier Email : buntysharma351@gmail.com	Cost Center Code : 90260001 Cost Center Name : Projects and Maintenance Project ID : PO Category : Maintenance	GSTIN No : 33AAAECT8192M1ZS Payment Term : 75% ADVANCE, PO Creation Date : 24/06/2024 PO Approval Date : 25/06/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR

SNO	Item Code	HSN/SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	Gross Total Amount
1		76061200	Aluminium checker plate flooring works, size - 15feet x 8feet, 2mm thickness sheet	Aluminium checker plate, size 15feet x 8feet, 98sft, 2mm thickness sheet, as per outlet flooring design.	B01	98.00	SFT	405.00	0	405.00	39,690.00	39,690.00
2		76061200	Aluminium checker plate flooring works, size - 15feet x 8feet, 2mm thickness sheet	Aluminium checker plate flooring works, size - 15feet x 8feet, 2mm thickness sheet	B01	22.00	SFT	405.00	0	405.00	8,910.00	8,910.00

Total Qty : 120.00

Total Taxable Amount

48,600.00

Total Other Charges

Grand Total PO Amount

48,600.00

Amount In Words : Rupees Forty Eight Thousand Six Hundred Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 3 Days

Mobilization Date : 27/06/2024

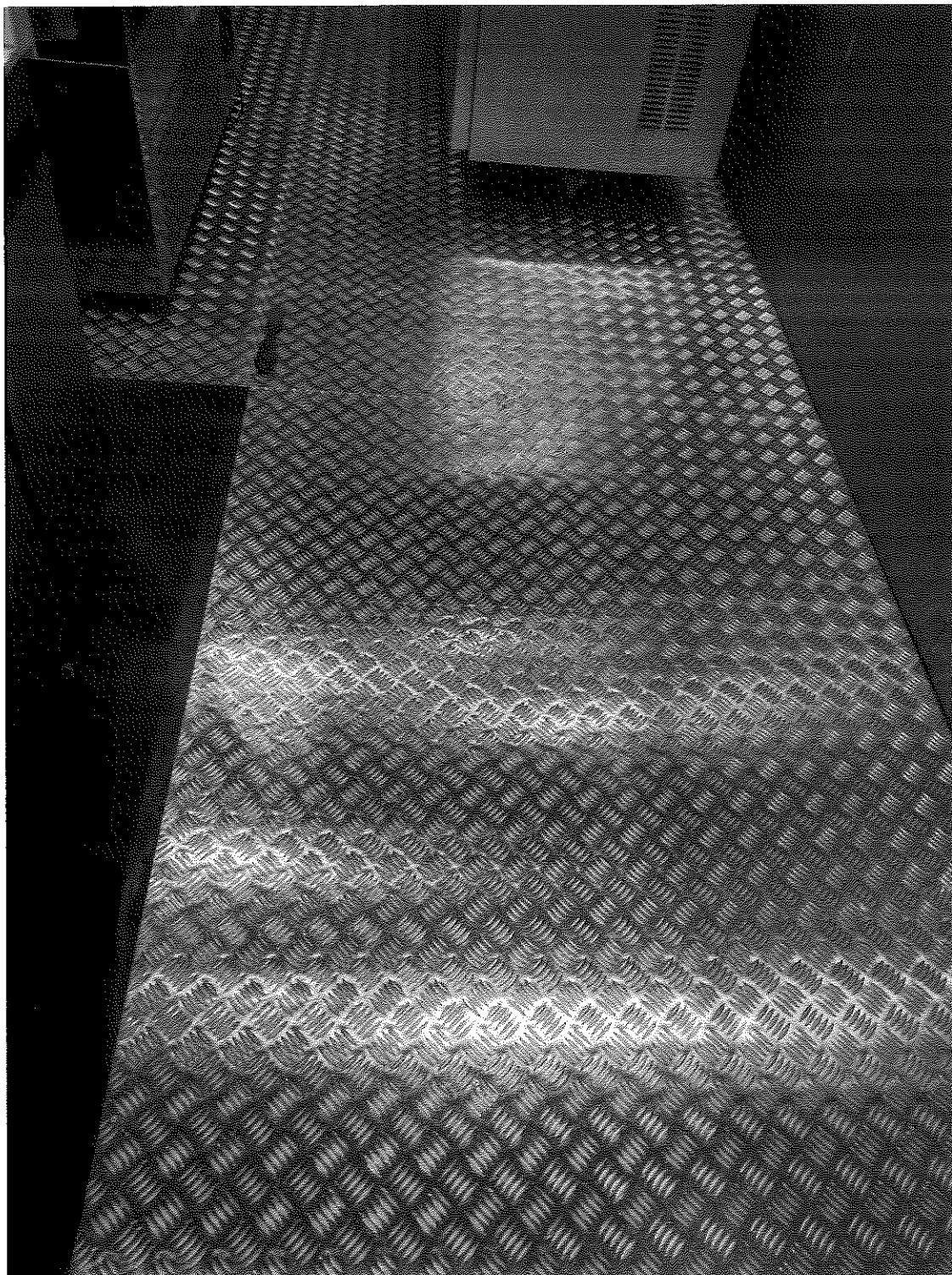
Defects Liability Period :

Retention Percentage : 0









Chennai Finance

From: Chennai Finance
Sent: 04 December 2024 12:52
To: Chennai Finance
Subject: BALBANT KUMAR PO APP 2 299

Dear sir,

NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
4-25/000299	RV232417085	Balbant Kumar Sharma	1	Lovejot Sekhon , Azmath Baig	24-Jun-2024 12:46:54	Lovejot Sekhon	25-Jun-2024 09:24:28	Approved	ok
4-25/000299	RV232417085	Balbant Kumar Sharma	2	Shama Nair ,	25-Jun-2024 09:24:28	Shama Nair	25-Jun-2024 11:06:35	Approved	Approved

Regards,
S. Aarthi.

