

2478

Balbant Kumar Sharma
Proprietor

(M) +91 9940564442

BALBANT KUMAR SHARMA

INTERIOR DECORATER CARPENTER, ALUMINIUM PARTION AND ALL TYPE OF
BUILDING WORK & 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, Purasawakam
Phone no.: 7979805506
State: 33-Tamil Nadu

Tax Invoice

Bill To

Invoice Details

Travel Food Services Pvt Ltd

Invoice No.: 3

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	Kitchen kota stone flooring damaged aprax 10 sqft Work		1	Job	₹ 3,400.00	₹ 3,400.00
2	Round wooden table polish mat finish -		7	Nos	₹ 2,700.00	₹ 18,900.00
Total			8			₹ 22,300.00

Invoice Amount in Words

Sub Total

₹ 22,300.00

Twenty Two Thousand Three Hundred Rupees only

Total

₹ 22,300.00

Terms And Conditions

Thank you for doing business with us.

For BALVANT KUMAR
Balbant Kumar Sharma
Proprietor

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/24-25/000362

Supplier Detail	Shipped Location	Invoice Location
Balbant Kumar Sharma Supplier Code : RV232417085 [V0001273] No-20,Parthasarathy Street,Purasawalkkam,Chennai,,India(V0001273)	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai Airport Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu, 600027	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai Airport 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 : 80 % ADVANCE PO Creation Date : 16/07/2024 PO Approval Date : 24/07/2024 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		940510	Entrance wall mount light fittings	Existing light was damaged, need to replace the same.	D01	4.00	SET	4,700.00	0	4,700.00	18,800.00	18,800.00
2		251710	Kitchen kota stone flooring damaged aprax 10 sqft Work	Steps tile was damaged, need to replace the same	B01	1.00	Job	3,400.00	0	3,400.00	3,400.00	3,400.00
3		34052000	Round wooden table polish mat finish -	Wooden polish required for dining area tables	D01	7.00	NOS	2,700.00	0	2,700.00	18,900.00	18,900.00

Total Qty : 12.00

Total Taxable Amount 41,100.00

Total Other Charges

Grand Total PO Amount 41,100.00

Amount In Words : Rupees Fourty One Thousand One Hundred Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 7 Days

Mobilization Date : 23/07/2024

Defects Liability Period :

Retention Percentage : 0









Chennai Finance

From: Chennai Finance
Sent: 05 December 2024 14:30
To: Chennai Finance
Subject: BALBANT KUMAR 362 PO APP

Dear sir,

NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
24-25/000362	RV232417085	Balbant Kumar Sharma	1	Lovejot Sekhon , Azmath Baig	16-Jul-2024 11:06:08	Lovejot Sekhon	16-Jul-2024 15:28:39	Approved	ok
24-25/000362	RV232417085	Balbant Kumar Sharma	2	Shama Nair ,	16-Jul-2024 15:28:39	Shama Nair	24-Jul-2024 11:35:18	Approved	Approved

Regards,
S. Aarthi.

