



**Best Enterprises**

No : 167-A , Poonamalee High Rd, Maduravoyal, , Chennai, TN (33)  
600095, IN  
+919790585519  
bestenter2016@gmail.com  
GSTIN: 33ARQPA9341R1Z6 PAN: ARQPA9341R

Amount Due:

₹2,09,143.0

Issue Date: 14 / 03 / 2024  
Due Date: 14 / 03 / 2024  
PO Number: TFSCPL/PO/23-24/000173  
Place of Supply: TN (33)

**Bill To**

**Travel Food Services Chennai Pvt Ltd**

Chennai International Airport, Link Building Chennai-600 027,  
Chennai, TN (33) 600 027, IN  
GSTIN: 33AAECT8192M1ZS TIN:

**Ship To**

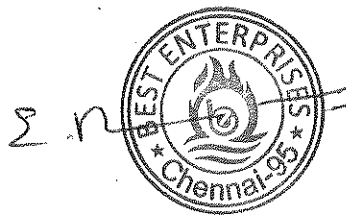
Chennai International Airport, Link Building Chennai-600 027, Chennai,  
TN (33) 600 027, IN

S.No	Item Description	HSN/SAC	Qty UoM	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Supply & fixing of Wall mount WC replacement (Hindware)	8414	4.00 NOS	15,700.0	62,800.0	5,652.0 9%	5,652.0 9%	74,104.0
2	Bottom drain floor drap 4 nos changed	8414	1.00 NOS	2,000.0	2,000.0	180.0 9%	180.0 9%	2,360.0
3	Granit partician urinal doble thk (18x32inch) both side nosing	8414	1.00 NOS	5,800.0	5,800.0	522.0 9%	522.0 9%	6,844.0
4	Wash basin counter mirror fixing (22x48inch)	8414	3.00 NOS	2,300.0	6,900.0	621.0 9%	621.0 9%	8,142.0
5	Wash basin counter mirror back side plywood top of laminate fixing	8414	32.00 SQF	360.0	11,520.0	1,036.8 9%	1,036.8 9%	13,593.6
6	Wash basin top Corian supporting plywood work	8414	39.00 SQF	1,450.0	56,550.0	5,089.5 9%	5,089.5 9%	66,729.0
7	Chemical water proofing of floor level as per requirement (Chemical: MAPEI - Mapelastic)	8414	166.00 SQF	170.0	28,220.0	2,539.8 9%	2,539.8 9%	33,299.6
8	Angle cock	8414	3.00 NOS	1,150.0	3,450.0	310.5 9%	310.5 9%	4,071.0
<b>Total @18%</b>					<b>1,77,240.0</b>	<b>15,951.6</b>	<b>15,951.6</b>	<b>2,09,143.2</b>

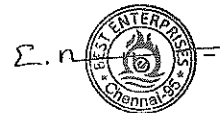
Bank Name: Canara Bank  
Account Number: 60461010000952  
Branch Name: Maduravoyal  
IFSC Code: CNRB0016046

**Total Taxable Value** ₹1,77,240.0  
**Total Tax Amount** ₹31,903.2  
**Rounded Off** (-) ₹0.2  
**Total Value (in figure)** ₹2,09,143  
**Total Value (in words)** ₹ Two Lakh Nine Thousand One Hundred Forty-three Only

*[Handwritten Signature]*



*[Handwritten Signature]*



Provider Signature

# Purchase Order

Order Number : TFSCPL/PO/23-24/000173  
Supplier Code : RV232415979 [ V0000162 ]

<p><b>Supplier Detail</b> <b>Best Enterprises</b> No : 15 Meenakshi Street ,Maduravoyal ,,India Order Address Code :</p>	<p><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</p>	<p><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</p>	<p><b>Corporate Address</b> <b>TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED</b> 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : 33AAECT8192M1ZS</p>
<p>PAN No : ARQPA9341R Supplier GST No : 33ARQPA9341R1Z6 Supplier Contact No : Contact Person Name : ELUMALAI ASHOKKUMAR Supplier Email : bestenter2016@gmail.com</p>	<p>Cost Center Code : 90215001 Cost Center Name : Administration Project ID : PO Category : Maintenance</p>	<p>Payment Term : 7 Days from Invoice Date</p>	<p>PO Creation Date : 11/03/2024 PO Approval Date : 13/03/2024 PO Currency : INR Buyer Name : VIJAYAKUMAR</p>

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		69101000	PR for Admin building gents rest room additional works, Total Cost Rs 177240 Supply & fixing of Wall mount WC replacement (Hindware) - 4nos	PR for Admin building gents rest room additional works, Total Cost Rs 177240 Supply & fixing of Wall mount WC replacement (Hindware) - 4nos	B01	4.00	NOS	15,700.00	0.00	15,700.00	62,800.00	9	9	74,104.00
2		73249000	PR for Admin building gents rest room additional works, Total Cost Rs 177240 Bottom drain floor drop - 4nos	PR for Admin building gents rest room additional works, Total Cost Rs 177240 Bottom drain floor drop - 4nos	B01	4.00	NOS	500.00	0.00	500.00	2,000.00	9	9	2,360.00
3		6910	PR for Admin building gents rest room additional works, Total Cost Rs 177240 Granite patrician urinal double thickness (18 x 32inch) both side nosing - 1No	PR for Admin building gents rest room additional works, Total Cost Rs 177240 Granite patrician urinal double thickness (18 x 32inch) both side nosing - 1No	B01	1.00	NOS	5,800.00	0.00	5,800.00	5,800.00	9	9	6,844.00
4		73249000	PR for Admin building gents rest room additional works, Total Cost Rs 177240 Wash Basin counter mirror (22x48inch) - 3nos	PR for Admin building gents rest room additional works, Total Cost Rs 177240 Wash Basin counter mirror (22x48inch) - 3nos	B01	3.00	NOS	2,300.00	0.00	2,300.00	6,900.00	9	9	8,142.00

5	7009	PR for Admin building gents rest room additional works, Total Cost Rs 177240 Wash Basin counter mirror back side plywood top with laminate fixing - 32sq.ft	PR for Admin building gents rest room additional works, Total Cost Rs 177240 Wash Basin counter mirror back side plywood top with laminate fixing - 32sq.ft	B01	32.00	SFT	360.00	0.00	360.00	11,520.00	9	9	13,593.60
6	4412	PR for Admin building gents rest room additional works, Total Cost Rs 177240 Wash Basin top Corian with supporting plywood- 39sq.ft	PR for Admin building gents rest room additional works, Total Cost Rs 177240 Wash Basin top Corian with supporting plywood- 39sq.ft	B01	39.00	SFT	1,450.00	0.00	1,450.00	56,550.00	9	9	66,729.00
7	995453	PR for Admin building gents rest room additional works, Total Cost Rs 177240Chemical Waterproofing work of floor level as per requirement - 166sq.ft	PR for Admin building gents rest room additional works, Total Cost Rs 177240 Chemical Waterproofing work of floor level as per requirement - 166sq.ft	B01	166.00	SFT	170.00	0.00	170.00	28,220.00	9	9	33,299.60
8	8481	PR for Admin building gents rest room additional works, Total Cost Rs 177240Angle Cock - 3nos	PR for Admin building gents rest room additional works, Total Cost Rs 177240 Angle Cock - 3nos	B01	3.00	NOS	1,150.00	0.00	1,150.00	3,450.00	9	9	4,071.00

Total Qty : 252.00

Total Basic PO Amount	177,240.00
Total Other Charges	
SGST Amount	15,951.60
CGST Amount	15,951.60
Grand Total PO Amount	209,143.20

Amount In Words : Rupees Two Lakh Nine Thousand One Hundred Forty Three And Twenty Paise Only  
Remarks : INITIAL WORK WAS AWARDED TO BEST ENTERPRISES, SO RELEASING PO TO BEST ENTERPRISES  
Standard Terms And Condition :  
Completion / Delivery TimeLine : IMMEDIATE  
Mobilization Date : 11/03/2024  
Defects Liability Period :  
Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	ERP Eftail - ID
Mr.Kumar	9445715223	
Mr.Vijay	9884400023	

**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.

# Chennai Finance

**From:** Chennai Finance  
**Sent:** 18 April 2024 14:53  
**To:** Chennai Finance  
**Subject:** Best enterprises- 275

Dear sir,

PO Status

Show 10 entries

Search:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
CPL/PO/23-24/000173	RV232415979	Best Enterprises	1	Lovejot Sekhon , Azmath Baig	12-Mar-2024 11:00:14		[ 12-Mar-2024 11:00:52 ] [ Recall ]	[ Ne
CPL/PO/23-24/000173	RV232415979	Best Enterprises	2	Shama Nair ,			[ 12-Mar-2024 11:00:52 ] [ Recall ]	[ Ne
CPL/PO/23-24/000173	RV232415979	Best Enterprises	3	Manish Thakkar ,			[ 12-Mar-2024 11:00:52 ] [ Recall ]	[ Ne
CPL/PO/23-24/000173	RV232415979	Best Enterprises	1	Lovejot Sekhon , Azmath Baig	12-Mar-2024 11:07:34	Lovejot Sekhon	12-Mar-2024 11:19:31	Rejected Unal
CPL/PO/23-24/000173	RV232415979	Best Enterprises	2	Shama Nair ,	12-Mar-2024 11:19:31			
CPL/PO/23-24/000173	RV232415979	Best Enterprises	3	Manish Thakkar ,				
CPL/PO/23-24/000173	RV232415979	Best Enterprises	1	Lovejot Sekhon , Azmath Baig	12-Mar-2024 14:52:55	Lovejot Sekhon	12-Mar-2024 20:02:24	Approved ok
CPL/PO/23-24/000173	RV232415979	Best Enterprises	2	Shama Nair ,	12-Mar-2024 20:02:24	Shama Nair	13-Mar-2024 14:06:55	Approved App
CPL/PO/23-24/000173	RV232415979	Best Enterprises	3	Manish Thakkar ,	13-Mar-2024 14:06:55	Manish Thakkar	13-Mar-2024 19:53:08	Approved ok

Showing 1 to 9 of 9 entries

Cancel

Regards,  
S. Aarthi.



**From:** Chennai Finance <chennai.finance@travelfoodservices.com>  
**Sent:** 12 April 2024 15:13  
**To:** Chennai Finance <chennai.finance@travelfoodservices.com>  
**Subject:** FW: 173

Dear sir,

PO Status

Show 10 entries Search:

PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	
CPL/PO/23-24/000173	RV232415979	Best Enterprises	1	Lovejot Sekhon , Azmath Baig	12-Mar-2024 11:00:14		[ 12-Mar-2024 11:00:52 ]	[ Recall ]	[ Ne
CPL/PO/23-24/000173	RV232415979	Best Enterprises	2	Shama Nair ,			[ 12-Mar-2024 11:00:52 ]	[ Recall ]	[ Ne
CPL/PO/23-24/000173	RV232415979	Best Enterprises	3	Manish Thakkar ,			[ 12-Mar-2024 11:00:52 ]	[ Recall ]	[ Ne
CPL/PO/23-24/000173	RV232415979	Best Enterprises	1	Lovejot Sekhon , Azmath Baig	12-Mar-2024 11:07:34	Lovejot Sekhon	12-Mar-2024 11:19:31	Rejected	Unal
CPL/PO/23-24/000173	RV232415979	Best Enterprises	2	Shama Nair ,	12-Mar-2024 11:19:31				
CPL/PO/23-24/000173	RV232415979	Best Enterprises	3	Manish Thakkar ,					
CPL/PO/23-24/000173	RV232415979	Best Enterprises	1	Lovejot Sekhon , Azmath Baig	12-Mar-2024 14:52:55	Lovejot Sekhon	12-Mar-2024 20:02:24	Approved	ok
CPL/PO/23-24/000173	RV232415979	Best Enterprises	2	Shama Nair ,	12-Mar-2024 20:02:24	Shama Nair	13-Mar-2024 14:06:55	Approved	Appi
CPL/PO/23-24/000173	RV232415979	Best Enterprises	3	Manish Thakkar ,	13-Mar-2024 14:06:55	Manish Thakkar	13-Mar-2024 19:53:08	Approved	ok

Showing 1 to 9 of 9 entries

Cancel

Regards,  
 S. Aarthi.



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S. Aarthi.

