

GSTIN : 33APPPA0041K1ZK

Original Copy

**TAX INVOICE
CITYLITES**

NO.2/13,KAMARAJAR STREET, WEST TAMBARAM CHENNAI-600045
Tel. : 044-42086489 /9710404282/8015181618 Email : citylites11@yahoo.com

Party Details :

TRAVEL FOOD SERVICES CHENNAI PVT. LTD.

Invoice No. : 19702
Dated : 06-01-2024
GR/RR No. :
Transport :
Vehicle No. :
Station :
CASH / CREDIT :
PAYMENT TERMS :

GSTIN : 33AAECT8192M1ZS
PO NO. :
DC NO. :

S.N.	Description of Goods	HSN/SAC	GST Rate	Qty	Unit	Rate	Amount(₹)
1.	8W LED PANEL LIGHT	9405	18%	12.00	Pcs.	360.00	4,320.00
2.	WALL LIGHT M12	9405	18%	1.00	Pcs.	1,750.00	1,750.00
3.	BULB	8439	18%	1.00	Pcs.	140.00	140.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES
INWARD
Date 06/01/24 Time 12:27
S.No. 850
Stores Sign & ID. K. SAKTHIVEI

Travel Food Services Chennai Pvt. Ltd.
* INWARD *
Revenue Assurance Dept.
Date 06/01/24 Time 12:30
S.No. 09
RA Sign & ID. J.yadav 7437

SUBTOTAL 6,210.00
CGST 558.90
SGST 558.90
Add : Rounded Off (+) 0.20

Grand Total ₹ 7,328.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,210.00	558.90	558.90	1,117.80

Rupees Seven Thousand Three Hundred Twenty Eight Only

BANK DETAILS: HDFC BANK, TAMBARAM BRANCH, A/C NO : 50200018201431, IFSC: HDFC 0001870

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :

CITY LITES For CITYLITES
Sri Guru Misri Complex
No.2/13, Kamarajar Street
West Tambaram, Chennai-44
This is computer generated Invoice.

[Handwritten signatures and notes]
PR m 107

GSTIN : 33APFPA0041K1ZK

Original Copy

TAX INVOICE
CITYLITESNO.2/13,KAMARAJAR STREET, WEST TAMBARAM CHENNAI-600045
Tel. : 044-42086489 / 9710404282/8015181618 Email : citylites11@yahoo.com**Party Details :**TRAVEL FOOD SERVICES CHENNAI PVT. LTD.
NEAR S2 AIRPORT POLICE STATION,
CHENNAI INTERNATIONAL AIRPORT,
CHENNAI - 600027GSTIN : 33AAECT8192M1ZS
PO NO. :
DC NO. :Invoice No. : 19702
Dated : 06-01-2024
GR/RR No. :
Transport :
Vehicle No. :
Station :
CASH / CREDIT :
PAYMENT TERMS :

S.N.	Description of Goods	HSN/SAC	GST Rate	Qty	Unit	Rate	Amount(`)
1.	8W LED PANEL LIGHT	9405	18%	12.00	Pcs.	360.00	4,320.00
2.	WALL LIGHT M12	9405	18%	1.00	Pcs.	1,750.00	1,750.00
3.	BULB	8439	18%	1.00	Pcs.	140.00	140.00
SUB TOTAL							6,210.00
CGST							558.90
SGST							558.90
<i>Add : Rounded Off (+)</i>							0.20
Grand Total							7,328.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,210.00	558.90	558.90	1,117.80

Rupees Seven Thousand Three Hundred Twenty Eight Only**BANK DETAILS: HDFC BANK, TAMBARAM BRANCH, A/C NO : 50200018201431, IFSC: HDFC 0001870****Terms & Conditions**E.& O.E.
1. Goods once sold will not be taken back.
2. Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :

For CITYLITES**This is computer generated Invoice.**

Purchase Order

Page 1 of 2
13/03/2024 14:07:29

Order Number : TFSCPL/PO/23-24/000175
Supplier Code : RV232416725 [V0000913]

Supplier Detail City Lites	Shipped Location Chennai INT TERMINAL	Invoice Location Chennai INT TERMINAL	Corporate Address TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
2/13, Gurumirri Complex, Kamarajar street ,West Tambaram, Chennai,,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	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 33AAECT8192M1ZS
PAN No : APFPA0041K Supplier GST No : 33APFPA0041K1ZK Supplier Contact No : Contact Person Name : Ashok Kumar Aashish Supplier Email : citylites11@yahoo.com	Cost Center Code : 90210004 Cost Center Name : CHN CURRY KITCHEN DFC Project ID : PO Category : Maintenance	GSTIN No : 33AAECT8192M1ZS Payment Term : 7 days	PO Creation Date : 12/03/2024 PO Approval Date : 13/03/2024 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		94052090	8W LED panel Light	8W LED panel Light	D01	12.00	NOS	360.00	0.00	360.00	4,320.00	9	9	5,097.60
2		94051020	Wall light M12	Wall light M12	D01	1.00	NOS	1,750.00	0.00	1,750.00	1,750.00	9	9	2,065.00
3		9405	8W LED Bulb	8W LED Bulb	D01	1.00	NOS	140.00	0.00	140.00	140.00	9	9	165.20
Total Qty : 14.00														

Total Basic PO Amount	6,210.00
Total Other Charges	
SGST Amount	558.90
CGST Amount	558.90
Grand Total PO Amount	7,327.80

Amount In Words : Rupees Seven Thousand Three Hundred Twenty Seven And Eighty Paise Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine : 2 days

Mobilization Date :

Defects Liability Period :

Kumar V

From: Vijayakumar S
Sent: 13 March 2024 14:48
To: citylites11@yahoo.com
Cc: Chennai Purchase; Kumar V; Chennai Stores; Nithivanan S; WASIM RAJA; Chennai Maintenance; Sowri Raja; Karthick K; Selvakumar M
Subject: FW: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000175
Attachments: PurchaseOrderPrint139226a2-6226-42ad-b1be-dd671f3a5a59.pdf; CityLightsQuoteTFSCPL-2324-00102_1899d180-839a-437a-9017-29ae357b3218.jpg

Importance: High

Dear Sir,
Kindly process the attached PO.

Regards
Vijay

From: procuresens@safalsoftcom.com <procuresens@safalsoftcom.com>
Sent: 13 March 2024 14:08
To: Vijayakumar S <vijayakumar.s@k-corp.in>
Subject: E-Sourcing : K Hospitality Corp :: Purchase Order Final Approval for PO NO : TFSCPL/PO/23-24/000175

Dear VIJAYAKUMAR,

Your requested PO is Approved by all as per work-flow. Approval Date and Time is 13/03/2024 14:07:28

PO Details as below :

PO Number: TFSCPL/PO/23-24/000175

PODate: 12/03/2024 00:00:00

PO Total Amount: 6210

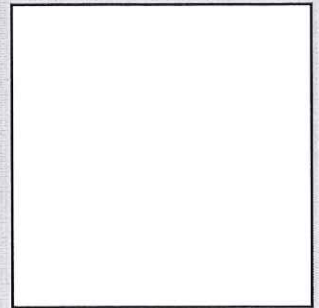
Requested by: VIJAYAKUMAR

Requested Date and Time: 12/03/2024 14:44:57

List of PO Line Items

Item Code	Item Description	Purchase Group	Category	SubCategory	UOM	Qty	Rate	Net Rate	Discount	Discount Amount	Taxable Amount	GSTPercent
	8W LED panel Light	D01	Decoration & Other Fixture	Light fittings	NOS	12.00	360.00	360.00	0.00	0.00	4320.00	18.00
	Wall light M12	D01	Decoration & Other Fixture	Light fittings	NOS	1.00	1750.00	1750.00	0.00	0.00	1750.00	18.00
	8W LED Bulb	D01	Decoration & Other Fixture	Light fittings	NOS	1.00	140.00	140.00	0.00	0.00	140.00	18.00

E-Procurement System



PO Status

X

Show 10 entries

Search:

SR NO	ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTIO
1	1	TFSCPL/PO/23-24/000175	RV232416725	City Lites	1	Lovejot Sekhon , Azmath Baig	12-Mar-2024 14:59:41	Lovejot Sekhon	12-Ma
2	1	TFSCPL/PO/23-24/000175	RV232416725	City Lites	2	Shama Nair ,	12-Mar-2024 20:04:51	Shama Nair	13-Ma

Showing 1 to 2 of 2 entries

< 1 >

Cancel

PO Status

X

Show 10 entries

Search:

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
175	RV232416725	City Lites	1	Lovejot Sekhon , Azmath Baig	12-Mar-2024 14:59:41	Lovejot Sekhon	12-Mar-2024 20:04:51	Approved	ok
175	RV232416725	City Lites	2	Shama Nair ,	12-Mar-2024 20:04:51	Shama Nair	13-Mar-2024 14:07:28	Approved	Approved

Showing 1 to 2 of 2 entries

< 1 >

Cancel