



FineArt Property Services & Landscaping ¹⁸⁴⁶

- ❖ Landscaping Designing
- ❖ Laying of Lawn
- ❖ Supply of Plants
- ❖ Roof Garden
- ❖ Garden Maintenance
- ❖ Farm & Resort Developing
- ❖ Housekeeping

Tax Invoice

Bill from: FINE ART PROPERTY SERVICES
BF 3 Deccan Chithirai Apartment
Kolapakkam, Chennai 600128
GSTIN No : 33CSEPN3350E1Z3

Date: 11/4/2024
Invoice no: FAPS439/24
PO no : TFSCPL/PO/23-24/000168
Supplier Code : RV232422516 [V0001390]
Reverse Charge applicable: No State Code: 33 State Name: Tamil Nadu

Bill To: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Chennai INT TERMINAL
Ground Floor, Second
Floor, Third, Floor and City
Side, Anna International
Terminal, Chennai Airport,
Tirusulam, Chennai, Tamil
Nadu, 600027
GSTIN: 33AAECT8192M1Z5

S.no	Description	Qty	Unit Rate	Amount
1	AMC Maintaining plants for the Month of March (15days)	60	230	6,900
		Total		6,900
		CGST Output @ 9%		621
		SGST Output @ 9%		621
		G. Total		8,142

Kind Note:

1. Payment within 30 days from date of Invoice.
2. By Cheque in favoring of FINEART PROPERTY SERVICES., Payable at Chennai.
3. Bank details: AXIS Bank / Fine Art Property Services
4. A/C No : 922020012515836 / IFSC CODE: UTIB0003002
5. Kindly acknowledge duplicate copy of invoice for our accounting purpose.
6. GST Applicable as per Gov norms

Receiver's Signature with Seal

Authorized Sign

ARNOLD
JOSE JOHN
Digitally signed by
ARNOLD JOSE JOHN
Date: 2024.04.29
21:57:53 +05'30'



FineArt Property Services & Landscaping

❖ Landscaping Designing ❖ Laying of Lawn ❖ Supply of Plants ❖ Roof Garden
❖ Garden Maintenance ❖ Farm & Resort Developing ❖ Housekeeping

Tax Invoice

Bill from: FINE ART PROPERTY SERVICES
BF 3 Deccan Chithirai Apartment
Kolapakkam, Chennai 600128
GSTIN No : 33CSEPN3350E1Z3

Date: 14/6/2024
Invoice no: FAPS525/24
PO no : TFSCPL/PO/23-24/000168
Supplier Code : RV232422516 [V0001390]
Reverse Charge applicable: No State
Code: 33
State Name: Tamil Nadu

Bill To: TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED
Chennai INT TERMINAL
Ground Floor, Second
Floor, Third, Floor and City
Side, Anna International
Terminal, Chennai Airport,
Tirusulam, Chennai, Tamil
Nadu, 600027
GSTIN: 33AAECT8192M1ZS

S.no	Description	Oty	Unit Rate	Amount
1	AMC Maintaining plants for the Month of May 24	60	230	13,800
		<i>Total</i>		13,800
			CGST Output @9%	1242
			SGST Output @ 9%	1242
			G. Total	16.284

Kind Note:

1. Payment within 30 days from date of Invoice.
2. By Cheque in favoring of FINEART PROPERTY SERVICES., Payable at Chennai.
3. Bank details: AXIS Bank / Fine Art Property Services
4. A/C No :922020012515836 / IFSC CODE: UTIB0003002
5. Kindly acknowledge duplicate copy of invoice for our accounting purpose.
6. GST Applicable as per Gov norms

Receiver's Signature with Seal

Authorized Sign

ARNOLD JOSE JOHN
JOSE JOHN

Digitally signed by
ARNOLD JOSE JOHN
Date: 2024.06.14
10:46:54 +05'30'

Chennai Finance

From: Chennai Finance
Sent: 19 June 2024 15:02
To: Chennai Finance
Subject: FINE ARTS PO APPROVAL

Dear sir,

Show entries

Search:

	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
0168	RV232422516	FINEART PROPERTY SERVICES	1	Lovejot Sekhon , Azmath Baig	11-Mar-2024 14:46:20	Lovejot Sekhon	11-Mar-2024 18:11:48	Approved
0168	RV232422516	FINEART PROPERTY SERVICES	2	Gaurav Dewan , VIKAS KAPOOR	11-Mar-2024 18:11:48	Gaurav Dewan	12-Mar-2024 17:18:55	Approved

CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS	REMARKS
0168	FINEART PROPERTY SERVICES	1	Lovejot Sekhon , Azmath Baig	11-Mar-2024 14:46:20	Lovejot Sekhon	11-Mar-2024 18:11:48	Approved	ok
0168	FINEART PROPERTY SERVICES	2	Gaurav Dewan , VIKAS KAPOOR	11-Mar-2024 18:11:48	Gaurav Dewan	12-Mar-2024 17:18:55	Approved	Okay with me

Regards,
S. Aarthi.

