



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: 6/11/2024

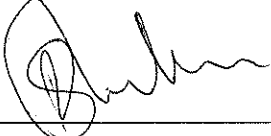
Invoice no: FAPS781/24
PO no: TFSCPL/PO/23-24/000168
Supplier Code: RV232422516 [V0001390]

Bill To: TRAVEL FOOD SERVICES PRIVATE LIMITED
Central Kitchen, Next to S2
Police Station,
Chennai International
Airport Chennai, Tamil
Nadu, 600027
GSTIN: 33AADCB2762L1ZP

| S.no | Description | Qty | Unit Rate | Amount |
|------|--|------------------|-----------|--------|
| 1 | AMC Maintaining plants for the Month of Oct 24 | 60 | 230 | 13,800 |
| | | <i>Total</i> | | 13,800 |
| | | CGST Output @9% | | 1242 |
| | | SGST Output @ 9% | | 1242 |
| | | <i>G. Total</i> | | 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 <small>Digitally signed by ARNOLD JOSE JOHN Date: 2024.11.18 14:21:11 +05'30'</small> |
|---|---|

No.9A/9, Mosque Colony, 1st Street, Madavankarai, Guindy, Chennai - 600 032
Contact : 9789754817 / 9176775843 Email : fineartpropertyservices@outlook.com

Purchase Order

TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED

Order Number : TFSCPL/PO/23-24/000168

| | | |
|---|---|--|
| Supplier Detail FINEART PROPERTY SERVICES Supplier Code : RV232422516 [V0001390] | Shipped Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai Airport | Invoice Location TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Chennai Airport |
| C 8 2ND MAIN ROAD,KURINJI NAGAR, RAMAPURAM CHENNAI,Tamil Nadu,India(V0001390) | Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Chennai, Tamil Nadu, 600027 | Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Chennai, Tamil Nadu,600027 GSTIN No : 33AAECT8192M1ZS |
| PAN No : CSEPN3350E Supplier GST No : 33CSEPN3350E1Z3 Supplier Contact No : 9176775843 Contact Person Name : Mr.Arnold Supplier Email : arnoldjose@fineartpropertyservices.in | Cost Center Code : 90210132 Cost Center Name : CHN TRAVEL CLUB LOUNGE - BUSINESS CLASS T2 Project ID : PO Category : Services | Payment Term : 7 Days from Invoice Date PO Creation Date : 11/03/2024 PO Approval Date : 12/03/2024 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 | | 12111000 | AMC for Maintaining Plants for CHN TRAVEL CLUB LOUNGE - CARD HOLDERS and Business Class T2 | AMC- Maintaining plants in our Business and Card holder lounge at International Terminal | D01 | 12.00 | YEAR | 13,800.00 | 0.00 | 13,800.00 | 165,600.00 | 9 | 9 | 195,408.00 |

Total Qty : 12.00

| | |
|------------------------------|-------------------|
| Total Basic PO Amount | 165,600.00 |
| Total Other Charges | |
| SGST Amount | 14,904.00 |
| CGST Amount | 14,904.00 |
| Grand Total PO Amount | 195,408.00 |

Amount In Words : Rupees One Lakh Ninty Five Thousand Four Hundred Eight Only

Remarks :

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. | Email - 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: 25 November 2024 17:40
To: Chennai Finance
Subject: FINE

Dear sir,

| | SUPPLIER CODE | SUPPLIER NAME | LEVEL | APPROVAL REQUIRED BY | ASSIGNED DATE | ACTION TAKEN BY | ACTION TAKEN DATE | STATUS | RE |
|-----------|---------------|---------------------------|-------|------------------------------|----------------------|-----------------|----------------------|----------|-----|
| 24/000168 | RV232422516 | FINEART PROPERTY SERVICES | 1 | Lovejot Sekhon , Azmath Baig | 11-Mar-2024 14:46:20 | Lovejot Sekhon | 11-Mar-2024 18:11:48 | Approved | ok |
| 24/000168 | RV232422516 | FINEART PROPERTY SERVICES | 2 | Gaurav Dewan , VIKAS KAPOOR | 11-Mar-2024 18:11:48 | Gaurav Dewan | 12-Mar-2024 17:18:55 | Approved | Oka |

Regards,
S. Aarthi.

